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	L13209GA1965PLC000044	Prefill	**Company/Bank Name**	VEDANTA LIMITED	**Date Of AGM(DD-MON-YYYY)**	29-JUN-2016
Sum of unpaid and unclaimed dividend	14922307.75		**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)
CREATIVE	GARMENTS	PVTLTD	NA			9 AMIR INDUSTRIAL ESTATE SUN MI	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL950061		Amount for unclaimed and ur	280000.00	02-JAN-2022
DEVENDRA	DIXIT		NA			C/O, SH. BHAWANI SHANKAR DIXIT	INDIA	RAJASTHAN	DUNGARPUR			C12010605-12010605-(	Amount for unclaimed and ur	52.50	02-JAN-2022
NAYNA	DEVI	JAIN	NA			F - 6, AZAD NAGAR NEW COLONY, D	INDIA	RAJASTHAN	DUNGARPUR			C12010605-12010605-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SHIRAZ	ZAHOOR	HASAN	NA			56, STARKY TOWN CHAONI NAGPU	INDIA	MAHARASHTRA	NAGPUR			C12011300-12011300-(	Amount for unclaimed and ur	472.50	02-JAN-2022
ARLINA	MARANDI		NA			BARACHAPURZA PO - KAIRABANI P	INDIA	DELHI	NEW DELHI			C12013200-12013200-(	Amount for unclaimed and ur	274.75	02-JAN-2022
ASHISH	CHANDRAKANT	GOSWAMI	NA			30 AVANTI CHS OAK BAUG NEW STA	INDIA	MAHARASHTRA	KALYAN			C12013200-12013200-(	Amount for unclaimed and ur	609.00	02-JAN-2022
GRACEAMMA	JACOB		NA			MUNDUVELIKUNNEL[H] KANJIRAPP	INDIA	KERALA	KOTTAYAM			C12023900-12023900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
S	ANANTHI		NA			BHAGYALAKSHMI NIVAS, 29/353 OD	INDIA	KERALA	THRISSUR			C12023900-12023900-(	Amount for unclaimed and ur	393.75	02-JAN-2022
MATHEW	JOSE		NA			URUMBATH HOUSE THOTTKKATTUK	INDIA	KERALA	ERNAKULAM			C12023900-12023900-(	Amount for unclaimed and ur	70.00	02-JAN-2022
R	RAMKUMAR		NA			56, DR RANGA ROAD CHENNAI-18 C	INDIA	TAMIL NADU	CHENNAI			C12023900-12023900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SANTOSH	KUMAR	PAHARIA	NA			42 MALVIYA WARD NO. 13 TEHSIL -	INDIA	MADHYA PRADESH	JABALPUR			C12026500-12026500-(	Amount for unclaimed and ur	8.75	02-JAN-2022
S	A	PERUMAL	NA			43-8-A/6,ANCY ILLAM, 1ST STREET,	INDIA	TAMIL NADU	NAGERCOIL			C12029800-12029800-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MONI	JACOB		NA			JORIPURAM, M.NORTH.P.O, PURAM	INDIA	KERALA	ALLEPPEY			C12029800-12029800-(	Amount for unclaimed and ur	85.75	02-JAN-2022
JULIUS	SAMUEL		NA			G-6 GANPATI, PHASE-III SARVADHA	INDIA	MADHYA PRADESH	BHOPAL			C12031600-12031600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
KRISHNA	PRASAD		NA			KUNNATH HOUSE KARIMPUZHA .P .	INDIA	KERALA	PALAKKAD			C12032800-12032800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
VENKATA	RAMANA	REDDYKOTTAPAL	NA			1-131 MACHAVARAM KANDUKURU	INDIA	ANDHRA PRADESH	PRAKASAM			C12036900-12036900-(	Amount for unclaimed and ur	210.00	02-JAN-2022
GEORGE	K	P	NA			KOCHUPURACKALTHAZHATHU (H) K	INDIA	KERALA	KATTAPPANA			C12056700-12056700-(	Amount for unclaimed and ur	96.25	02-JAN-2022
SHIV	NATH	PANDIT	NA			CPL SHIVNATH PANDIT EQ ASST SEC	INDIA	DELHI	NEW DELHI			C13041400-13041400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
ANEETA	A	NAIK	ANANT	K	NAIK	KUMBHARCHAL PISSURLEM SATTAR	INDIA	GOA	SATTARI		PA006937		Amount for unclaimed and ur	2800.00	02-JAN-2022
ANUJ	JAIN		MANDER	DASS		2/1273 DURGA BHAWAN RAM NAG	INDIA	UTTAR PRADESH	SAHARANPUR		PA008147		Amount for unclaimed and ur	70.00	02-JAN-2022
ANURADHA			DR	ULFATRAI		H-3/14 KRISHNA NAGAR DELHI 110	INDIA	DELHI	NEW DELHI		PA008221		Amount for unclaimed and ur	3500.00	02-JAN-2022
BHAVESH	C	SHAH	CHANDRAKANT			C/O. AVINASH A. MORE 5/006 SHIV	INDIA	MAHARASHTRA	MUMBAI		PB006044		Amount for unclaimed and ur	140.00	02-JAN-2022
B	KIRANKUMAR		BABULAL			20 STORTEN MUTHIA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI		PB006230		Amount for unclaimed and ur	140.00	02-JAN-2022
BANK	OF	MADURALTD	NA			29 MODACHUR ROAD GOBICHETTIP	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		PB006336		Amount for unclaimed and ur	7000.00	02-JAN-2022
DEEPA	BHARAT	SHAH	BHARAT	SHAH		HOUSE NO. 4-3-65/1/D KONDA SWA	INDIA	ANDHRA PRADESH	HYDERABAD		PD005577		Amount for unclaimed and ur	560.00	02-JAN-2022
JOAQUINA	PERPETUA	DIAS	JOSEPH	DIAS		NO. BAIRO PALMAR STO. ESTEVAM	INDIA	GOA	ILHAS		PJ005769		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	KAMALKUMARH	WADHWA	HARICHAND	WADHWA		B-86 3rd FLOOR RISHI NAGAR RANI	INDIA	DELHI	NEW DELHI		PK003824		Amount for unclaimed and ur	1400.00	02-JAN-2022
KABITA	SANCHETI		R	L	SANCHETI	23/1 MADHAB GHOSE ROAD 4TH FL	INDIA	WEST BENGAL	HOWRAH		PK008298		Amount for unclaimed and ur	70.00	02-JAN-2022
MADHUKANTA	BHAGWANDAS	SHAH	BHAGWANDAS			64 LADIEALA APARTMENTS 23 DON	INDIA	MAHARASHTRA	MUMBAI		PM009196		Amount for unclaimed and ur	5810.00	02-JAN-2022
MADHUKANTA	BHAGVANDAS	SHAH	BHAGVANDAS			64 LADIWALA APARTMENTS 23 DON	INDIA	MAHARASHTRA	MUMBAI		PM009680		Amount for unclaimed and ur	7980.00	02-JAN-2022
MAHBANOO	N	TATA	NERIOSANG			1/C KARAI ESTATE 248 J DADAJI RO	INDIA	MAHARASHTRA	MUMBAI		PM009768		Amount for unclaimed and ur	2800.00	02-JAN-2022
NIKHIL	SUMANTLAL	SHAH	SUMANTLAL	SHAH		K-3 KRANTI APPARTMENTS BHIMJI	INDIA	GUJARAT	AHMEDABAD		PN006170		Amount for unclaimed and ur	70.00	02-JAN-2022
PRANAV	NIRANJAN	DALAL	NIRANJAN	DALAL		6/A BLUE GARDINA TH GOLIBAR RO	INDIA	MAHARASHTRA	MUMBAI		PP008242		Amount for unclaimed and ur	70.00	02-JAN-2022
PRAVIN	KUMAR	PATEL	RAMABHAI	PATEL		J-3 SANSKAR APARTMENTS OPP SH	INDIA	GUJARAT	AHMEDABAD		PP008255		Amount for unclaimed and ur	1820.00	02-JAN-2022
MRS	RUPAAPATEL		MR	ARUNKUMAR	JPATEL	402 AAKASHGANGA 4TH FLOOR AN	INDIA	GUJARAT	RAJKOT		PR006661		Amount for unclaimed and ur	560.00	02-JAN-2022
SANDEEP	JAIN		LATE	TRILOK	CHAND	329 SINDHI COLONY RAJA PARK JAI	INDIA	RAJASTHAN	JAIPUR		PS014919		Amount for unclaimed and ur	770.00	02-JAN-2022
STANDARD	CHARTERED	BANK	NA			"RAJA RAJESHWARI TOWERS" 29-30	INDIA	TAMIL NADU	CHENNAI		PS015216		Amount for unclaimed and ur	9800.00	02-JAN-2022
STANDARD	CHARTERED	BANK	NA			"RAJA RAJESHWARI TOWERS" 29-30	INDIA	TAMIL NADU	CHENNAI		PS015217		Amount for unclaimed and ur	700.00	02-JAN-2022
SYLVIA	RODRIGUES		PETER	N	VAZ	DIAS VADDO NEAR FOOTBALL GROU	INDIA	GOA	ILHAS		PS015961		Amount for unclaimed and ur	70.00	02-JAN-2022
SIPRA	SEAL		S	L	SEAL	44 SIKDAR PARA STREET KOLKATA 7	INDIA	WEST BENGAL	KOLKATA		PS016199		Amount for unclaimed and ur	70.00	02-JAN-2022
ANITA	ARORA		PRADEEP	ARORA		ZED 15 W PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		PSGL017090		Amount for unclaimed and ur	210.00	02-JAN-2022
NIRAV	SURYAKANT	PANCHAL	SURYAKANT			NA	INDIA	DELHI	NEW DELHI		PSGL100016		Amount for unclaimed and ur	1085.00	02-JAN-2022
AGNELO	ANTHONY	SILVEIRA	ANTHONY			PAR WADDDO, ASSONORA BARDEZ-	INDIA	GOA	BARDEZ		PSGL101858		Amount for unclaimed and ur	700.00	02-JAN-2022
CAETANO	FELIPE	MESQUITASALDA	NA			HOUSE NO. 57/5 ALTINHO, MAPUSA	INDIA	GOA	MAPUSA		PSGL103643		Amount for unclaimed and ur	1400.00	02-JAN-2022
DARSHAN	SHRIHARI	SATGHAR	SHRIHARI	S	SATGHAR	402, SRI LAKSHMI RESIDENCY JOURN	INDIA	ANDHRA PRADESH	HYDERABAD		PSGL104108		Amount for unclaimed and ur	700.00	02-JAN-2022
ONKAR	NATH	MISRA	NA			SOCIAL AUDIT 111/463, HARSH NAG	INDIA	UTTAR PRADESH	KANPUR		PSGL116016		Amount for unclaimed and ur	357.00	02-JAN-2022
VIREN	KAMPANI		NA			P O BOX 2076 DOHA QATAR ARABIA	QATAR	NA	NA		PSGL121450		Amount for unclaimed and ur	25200.00	02-JAN-2022
SHEETAL	P	JAVIA	NA			TAXSHILA ADARSH SOCIETY, UPLETA	INDIA	GUJARAT	GONDAL	360490	PSGL121761		Amount for unclaimed and ur	54.25	02-JAN-2022
NIRAJ	SEVANTILAL	SHAH	NA			1560 MANSUKHBHAIS POLE NEAR T	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121799		Amount for unclaimed and ur	63.00	02-JAN-2022
SHARDABEN	SEVANTILAL	SHAH	NA			1560 MANSUKHBHAIS POLE NEAR T	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121802		Amount for unclaimed and ur	42.00	02-JAN-2022
SUNIL	GUPTA		NA			C O BS KATIYAR 2 MANAS NAGAR JI	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13019300-13019300-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SATISH	CHANDRA		NA			E 7 INCOME TAX COLONY WAZIR HA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13041400-13041400-(	Amount for unclaimed and ur	1.75	02-JAN-2022
DEEPIKA	BHALLA		JAGDISH	NARAIN	TANDON	BHALLA MANSION MAQBARA ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-13	Amount for unclaimed and ur	3.50	02-JAN-2022
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	1050.00	02-JAN-2022
GOVIND	UPADHYAY		NA			A/7, FORES 7 COLONY 17, RANA PRA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and ur	84.00	02-JAN-2022
JAI	PRAKASH		HIRALAL	GUPTA		10-A JAGDISHCHANDRA BHOSE MA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PSGL106068		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SUSHAMAKUMAR		ASHOK	KUMAR		40 PURANA QUILA LUCKNOW U.P.2	INDIA	UTTAR PRADESH	LUCKNOW	226001	PSGL115112		Amount for unclaimed and ur	700.00	02-JAN-2022
KANAKLATA	GUPTA		NA			49, UPHAR, UDYAN - 1 ELDECO COL	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12013200-12013200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
CHANDAN	KUMAR	BHATTACHARJEE	NA			256 ARADHANA SECTOR I ELDECO JA	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12044700-12044700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
PANKAJ	MISRA		NA			207 MAHATMAGANDHI MARG LUC	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12044700-12044700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	DURGESHAGGARWAL		MR	SATISHKUMAR		P-33/4 M.E.S.ENCLAVE GUN FACTOR	INDIA	UTTAR PRADESH	LUCKNOW	226002	PSGL109379		Amount for unclaimed and ur	245.00	02-JAN-2022

VISHWA	NATH	KHEMKA	NA			T IV 7/1 GANGA SICHAI PURAM TELI	INDIA	UTTAR PRADESH	LUCKNOW	226002	PSGL121660		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAJESH	KUMAR	RASTOGI	NA			223/53 RASTOGI TOLA RAZA BAZAR	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12013200-12013200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHD	SAIF		NA			544K 30 6 BALAGANJ CHUNGI AZAD	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12029900-12029900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
RUCHI	SINGH		NA			405/9, MALI KHAN SARAI, P.O.-CHO	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12039800-12039800-(	Amount for unclaimed and ur	14.00	02-JAN-2022
AKHILESH	KUMAR	GUPTA	SHYAM	MANOHAR	GUPTA	2 KATRA MAHMOODA BAD SITAPUR	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-14	Amount for unclaimed and ur	33.25	02-JAN-2022
VISHNIU	KUMAR	RASTOGI	NA			200 ASHERFABAD LUCKNOW ASHER	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-15	Amount for unclaimed and ur	42.00	02-JAN-2022
RAM	NARESH	AGARWAL	OM	PRAKASH	AGARWAL	M/S D S TRADERS 58 SUBASH MARG	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-16	Amount for unclaimed and ur	52.50	02-JAN-2022
JITENDRA	GROVER		S	C	GROVER	5/9 LAJPAT NAGAR CHOWK LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-18	Amount for unclaimed and ur	2159.50	02-JAN-2022
SUMIT	KUMAR	SAXENA	YOGENDRA	KUMAR	SAXENA	342/89 NAUBASTA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-21	Amount for unclaimed and ur	105.00	02-JAN-2022
RANJEET	SINGH		NA			329/9 BAGH TOLA CHOWK LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN302025-IN302025-34	Amount for unclaimed and ur	84.00	02-JAN-2022
INDRAWATI			NA			18 GANESHPURI BHAWANIGUNJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSGL121661		Amount for unclaimed and ur	4200.00	02-JAN-2022
ANAND	SWARUP	MAHESHWARI	LATE	SRI	BRMAHESHWARI	504 A , ACME PEARL APARTMENTS (	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300556-IN300556-10	Amount for unclaimed and ur	59.50	02-JAN-2022
ROHIT	KANT		RAVI	KANT		546 RAJENDRA NAGAR 2ND STREET	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and ur	43.75	02-JAN-2022
VINAY	SINGH		NA			266/289 2ND BHADEWAN, KHALA B	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12010606-12010606-(	Amount for unclaimed and ur	5.25	02-JAN-2022
SURINDER	KUMAR	CHHABRA	NA			204 RAJINDER NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PSGL123688		Amount for unclaimed and ur	306.25	02-JAN-2022
ANUPMA	MISRA		KRISHNA	YOGENDRA	MISRA	554/118 CHOTA BARHA ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10	Amount for unclaimed and ur	98.00	02-JAN-2022
SANJAY	KUMAR	KHARE	NA			554 KHA/31 VISHESHWAR NAGAR A	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12032700-12032700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SUBODH	KUMAR	BAJPAI	NA			551 GA/131 KURIYANI KHEDA KURI	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12033500-12033500-(	Amount for unclaimed and ur	105.00	02-JAN-2022
RAVI	MALIK		SRI	DHARAM	PALMALIK	33, CD ADARSH NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-21	Amount for unclaimed and ur	122.50	02-JAN-2022
ANAND	KUMAR	SINGH	VINOD	KUMAR	SINGH	HO. NO. 570/150, FAUJI COLONY VI	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-21	Amount for unclaimed and ur	52.50	02-JAN-2022
V	P	MATHEW	NA			UNION BANK OF INDIA B-1/6 KURSI	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300888-IN300888-13	Amount for unclaimed and ur	336.00	02-JAN-2022
MOHD	SAMEEN		NA			HNO 654 BALDA ROAD NISHAT GUN	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12033200-12033200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
ANURAG	AGARWAL		NA			5-FAIZABAD ROAD OPP. I.T. COLLEG	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12034600-12034600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
EBADULLAH	KHAN		NA			512/589, LANE NO.-2 NISHATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12039800-12039800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	SHIKSHAVARMA		A	K	VARMA	9 HYDEL OFFICERS COLONY VIVEKAN	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS002050		Amount for unclaimed and ur	3640.00	02-JAN-2022
RAM	DAS	HANSDAH	BALARAM	HANSDAH		5/754 Viram Khand Gomti Nagar Lu	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-11	Amount for unclaimed and ur	57.75	02-JAN-2022
MALA	PANDEY		NA			2/338 VIVEKKHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010600-12010600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
AMBRISH	KUMAR	TIWARI	NA			4/304 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010600-12010600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MD	ALIAJMAL		NA			2/205 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010606-12010606-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MOHD	ALI	AJMAL	NA			2/205 VISHAL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12039800-12039800-(	Amount for unclaimed and ur	105.00	02-JAN-2022
YASHPAL	SINGH		NA			C/O- M.P. SINGH, HO. NO.- 68 PATE	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12039800-12039800-(	Amount for unclaimed and ur	1.75	02-JAN-2022
CHANDRA	PRAKASH	KHANCHANDANI	NA			E/2/405/F SECTOR-F JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12044700-12044700-(	Amount for unclaimed and ur	22.75	02-JAN-2022
SANJEEV	KUMAR	BARANAWAL	HAI	DAS	BARANAWAL	FLAT NO 711 SURYA LAKE VIEW APP	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300450-IN300450-13	Amount for unclaimed and ur	63.00	02-JAN-2022
SUNITA	MEHDIRATTA		KISHAN	LAL	AHUJA	203 SEC FLOOR CROWN BLOCK ELDE	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	175.00	02-JAN-2022
BHAVNISH	MEHDIRATTA		BAL	KRISHAN	MEHDIRATTA	203 IMPERIAL BLACK ELDECO GREEN	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	175.00	02-JAN-2022
NIVEDITA	SURI		SANJEEV	SURI		5/136 VIRAM KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-19	Amount for unclaimed and ur	12.25	02-JAN-2022
DHAWAL	AHUJA		SANJIV	AHUJA		2/331 VIKAS KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-20	Amount for unclaimed and ur	5.25	02-JAN-2022
SUSHIL	KUMAR	TRIPATHI	SRI	BHUNESHWAR	PRASADTRIPATHI	6/227-E VIPUL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	87.50	02-JAN-2022
COL	PREM	KUMARMAHAJAN	LATE	RAM	LALMAHAJAN	214 FIRST FLOOR ELDECO GREENS G	INDIA	UTTAR PRADESH	LUCKNOW	226010	PSGL103986		Amount for unclaimed and ur	210.00	02-JAN-2022
BHOOMIKABEN	LABHUBHAI	BALASARA	NA			NAND KISHOR 3 MEGHANI NAGAR S	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and ur	1.75	02-JAN-2022
MAHESH	TAPUBHAI	ANDANI	NA			50FT RING ROAD,KOTHARIYA MAIN	INDIA	GUJARAT	RAJKOT	360002		C12019800-12019800-(	Amount for unclaimed and ur	52.50	02-JAN-2022
BHUPATBHAI	CHHAGANBHAI	UMARETIYA	NA			BHUPAT NIVAS,1 SORATHIA WADI, (	INDIA	GUJARAT	RAJKOT	360002		C12019800-12019800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
DINESHBHAI	P	PIPALIA	NA			SHREE RAMPARK, STR-1 , OPP. NAVI	INDIA	GUJARAT	RAJKOT	360002		C12041500-12041500-(	Amount for unclaimed and ur	262.50	02-JAN-2022
DINESH	ARJANBHAI	SIDPARA	NA			8 SORATHIYAWADI KOTHARIA ROAD	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
DINESH	VAGHJIBHAI	AGHERA	VAGHJIBHAI	AGHERA		SHIV KRUPA NEAR KETAN AUTO 7 V	INDIA	GUJARAT	RAJKOT	360002		IN301039-IN301039-24	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	MAHESHWARPANDYA		VANMALIBHAI	PANDYA		3-KALYAN SOCIETY NEAR BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	PM002743		Amount for unclaimed and ur	1540.00	02-JAN-2022
MRS	SHASHIMEHRA		GOPAL	KRISHNA	MEHRA	12 POOJA APARTMENT 4 MANHAR	INDIA	GUJARAT	RAJKOT	360002	PS007769		Amount for unclaimed and ur	4620.00	02-JAN-2022
ALARAKHA	BHAI		AMADBHAI	GHADA		PRADEEP FOUNDRY &CO, JAIL GATE	INDIA	GUJARAT	RAJKOT	360002	PSGL101938		Amount for unclaimed and ur	350.00	02-JAN-2022
BABUBHAI	B	VAGHASIA	DAMJIBHAI			MANISH FOUNDRY NEAR LAXMI SAV	INDIA	GUJARAT	RAJKOT	360002	PSGL103043		Amount for unclaimed and ur	350.00	02-JAN-2022
BIPIN	PARSANA		JADVABHAI			METALLIC INDUSTRIES DHORAJ ESTA	INDIA	GUJARAT	RAJKOT	360002	PSGL103544		Amount for unclaimed and ur	350.00	02-JAN-2022
CHANDRAKANT	PRANLAL	VYAS	PRANLAL	TRAMBAKLAL		BLOCK NO 10, FLAT NO 120 ANAND	INDIA	GUJARAT	RAJKOT	360002	PSGL103806		Amount for unclaimed and ur	2100.00	02-JAN-2022
DHALUMAL	G	BHAMBHANI	GINDMAL			BHANBHANI CASTING FOUNDRY UD	INDIA	GUJARAT	RAJKOT	360002	PSGL104312		Amount for unclaimed and ur	350.00	02-JAN-2022
GIRISH	M	ANDANI	MOHANBHAI	BHANJIBHAI		BHARAT CASTING CO. JUNGLESHWA	INDIA	GUJARAT	RAJKOT	360002	PSGL105211		Amount for unclaimed and ur	700.00	02-JAN-2022
HARENDRA			MANSUKHLAL	KAMDAR		HINA CASTING JUNGLESHWAR ROA	INDIA	GUJARAT	RAJKOT	360002	PSGL105509		Amount for unclaimed and ur	350.00	02-JAN-2022
HARILAXMI	OJHA		MR	JAGDISHOJHA		C/O NARBHERAM B WORAH MANH	INDIA	GUJARAT	RAJKOT	360002	PSGL105553		Amount for unclaimed and ur	700.00	02-JAN-2022
ISHAK	KUKAD		KASAMBHAI			UNITY FOUNDRY JUNGLESHWAR RO	INDIA	GUJARAT	RAJKOT	360002	PSGL105957		Amount for unclaimed and ur	350.00	02-JAN-2022
KANTIBHAI	J	PATEL	JETHABHAI			LALKRUPA CASTING CO. SHED NO C	INDIA	GUJARAT	RAJKOT	360002	PSGL106938		Amount for unclaimed and ur	350.00	02-JAN-2022
KISHOR	L	DHOLARIYA	LIMBABHA			MILAN FOUNDRY C/O BHAVISHI IND	INDIA	GUJARAT	RAJKOT	360002	PSGL107251		Amount for unclaimed and ur	350.00	02-JAN-2022
LALJI	BHAI	THAKARSHIBHAIT	THAKARSHI	BHAI	RHODABHAITODHANI	SANJAY MOULDING, OPP PLANNERY	INDIA	GUJARAT	RAJKOT	360002	PSGL107594		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SUSHILAVKOTHARY		V	M	KOTHARY	C/O K D PAREKH PANKAJ OPP BHAK	INDIA	GUJARAT	RAJKOT	360002	PSGL115136		Amount for unclaimed and ur	350.00	02-JAN-2022
NAGJIBHAI	K	KYADA	KARSHANBHAI	J	KYADA	FOVOURITE MOULDING BAPUNAGA	INDIA	GUJARAT	RAJKOT	360002	PSGL115572		Amount for unclaimed and ur	700.00	02-JAN-2022
NARAYANBHAI	J	NATHWANI	NA			RAJKOT ENGG.ASSOCIATION BHAKT	INDIA	GUJARAT	RAJKOT	360002	PSGL115663		Amount for unclaimed and ur	1400.00	02-JAN-2022
PANCHABHAI	PATEL		ARJANBHAI			SHRAMDEEP CASTING CO., P.PATEL	INDIA	GUJARAT	RAJKOT	360002	PSGL116081		Amount for unclaimed and ur	350.00	02-JAN-2022
POPATBHAI	S	PARSANA	SHIVA	BHAINAGAJI	BHAI	KISHOR CASTING CO. NR.HASANSHA	INDIA	GUJARAT	RAJKOT	360002	PSGL116315		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAFULBHAI	DEVRAJBHAI	PATEL	DEVRAJBHAI	PATEL		RAMESHWAR FOUNDRY JILLA GARD	INDIA	GUJARAT	RAJKOT	360002	PSGL116398		Amount for unclaimed and ur	350.00	02-JAN-2022
SHAMJIBHAI	PATEL		ZINABHAI			C/O DIPTI INDUSTRIES KEWDAWADI	INDIA	GUJARAT	RAJKOT	360002	PSGL118167		Amount for unclaimed and ur	350.00	02-JAN-2022
TAPUBHAI			KHIMJIBHAI			PARMESHWAR CASTING OPP KALKA	INDIA	GUJARAT	RAJKOT	360002	PSGL119027		Amount for unclaimed and ur	350.00	02-JAN-2022
TULSIBHAI	P	PATEL	POPATBHAI			J.K. MOULDING C/O JAY KODIYAR IN	INDIA	GUJARAT	RAJKOT	360002	PSGL119128		Amount for unclaimed and ur	350.00	02-JAN-2022
VALJI	BHAI	THAKARSHIBHAIT	THAKARSHI	BHAI	RODHABHAITODHANI	KIRTI FOUNDRY JILLA GARDEN ROA	INDIA	GUJARAT	RAJKOT	360002	PSGL119339		Amount for unclaimed and ur	350.00	02-JAN-2022
VALJIBHAI	N	PATEL	NATHUBHAI			RAMESH CASTING CO., JILLA GARDE	INDIA	GUJARAT	RAJKOT	360002	PSGL119342		Amount for unclaimed and ur	350.00	02-JAN-2022
VIJAYKUMAR	SAVALIA		VALLABHA	SAVLIA		SIGMA METAL CAST B/H INDIAN CH	INDIA	GUJARAT	RAJKOT	360002	PSGL119559		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMANI	KISHORBHAI	BACHUBHAI	NA			NEW LAKSHMI FOUNDATION JILL GA	INDIA	GUJARAT	RAJKOT	360002	PSGL121001		Amount for unclaimed and ur	350.00	02-JAN-2022
DILIP	HANSHRAJBHAI	KAMANI	HANSHRAJBHAI	KAMANI		STREET NO.4 RANCHHODNAGAR SO	INDIA	GUJARAT	RAJKOT	360003		IN303052-IN303052-10	Amount for unclaimed and ur	3.50	02-JAN-2022
KISHORBHAI	R	LUNAGARIYA	RAVJIBHAI	MANJIBHAI	LUNAGARIYA	AMRUT KRUPA RANCHHODNAGAR S	INDIA	GUJARAT	RAJKOT	360003		IN302201-IN302201-10	Amount for unclaimed and ur	5.25	02-JAN-2022
KIRANBHAI	R	DAMA	RAMJIBHAI	DAMA		JAY ASHAPURA, BLOCK NO. 61/B, SH	INDIA	GUJARAT	RAJKOT	360003		IN300974-IN300974-10	Amount for unclaimed and ur	262.50	02-JAN-2022
DHIRAJLAL	TANK		LILADHAR	TANK		VISHVAKARMA KRUPA KOATHARIA	INDIA	GUJARAT	RAJKOT	360003		IN300513-IN300513-11	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJNIKANT	DALSUKHBHAI	MOLIYA	NA			SHREE RAM PARK 3 KUVADVA ROAD	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-(	Amount for unclaimed and ur	231.00	02-JAN-2022
NAINABEN	R	DHAMECHA	NA			PUNAM SOCIETY NEAR PATEL BORD	INDIA	GUJARAT	RAJKOT	360003		C12029900-12029900-(	Amount for unclaimed and ur	122.50	02-JAN-2022

NILESH	C	MOLIYA	NA			HUNSKUNJ BHIMALU NAGARIYA ST	INDIA	GUJARAT	RAJKOT	360003		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RASIK	BHAI	DHANJIBHAILUNA	NA			KRISHNA DAIRY BHAVNAGAR ROAD	INDIA	GUJARAT	RAJKOT	360003		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ANIL	NAVINCHANDRA	LIYA	NA			13 RANCHHOD NAGAR SOC RAJKO	INDIA	GUJARAT	RAJKOT	360003		C12033200-12033200-0	Amount for unclaimed and ur	280.00	02-JAN-2022
KALPESH	MAHESHBHAI	PATEL	NA			1 BHOJALRAM SOC SANT KABIR ROA	INDIA	GUJARAT	RAJKOT	360003		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ANILKUMAR	R	SINDHAV	RAMJIBHAI	SINDHAV		JIVAN JYOT INDL. CORPN PLOT NO 3	INDIA	GUJARAT	RAJKOT	360003	PSGL102288		Amount for unclaimed and ur	350.00	02-JAN-2022
DILIPBHAI	AMBABHAI		AMBABHAI	PATEL		REKHA FOUNDRY, B/H VIRANI FAST	INDIA	GUJARAT	RAJKOT	360003	PSGL104461		Amount for unclaimed and ur	350.00	02-JAN-2022
GOVINDBHAI	J	NATHWANI	JETHALAL			SITARAM FOUNDRY AJI VASAHAT BH	INDIA	GUJARAT	RAJKOT	360003	PSGL105345		Amount for unclaimed and ur	350.00	02-JAN-2022
HANSRAJBHAI	NARASHI	BHAIHARSORA	NARASHI	BHAI		VARUN CASTING CO., 185 GIDC, AJI	INDIA	GUJARAT	RAJKOT	360003	PSGL105480		Amount for unclaimed and ur	350.00	02-JAN-2022
HARESH	CHATURBHAI	ADROJA	CHATURBHAI	AUCHARBHAI		UDAY FOUNDRY RAMNAGAR INDL.A	INDIA	GUJARAT	RAJKOT	360003	PSGL105516		Amount for unclaimed and ur	350.00	02-JAN-2022
HITESH	H	GAJJARASTALSAN	H			HINDUSTAN ENGINEERING CO AJI IN	INDIA	GUJARAT	RAJKOT	360003	PSGL105818		Amount for unclaimed and ur	350.00	02-JAN-2022
JIVRAJ	BHAI	NPATEL	NATHABHAI			SARVOTECH ENGG. (SAU) PVT.LTD.	INDIA	GUJARAT	RAJKOT	360003	PSGL106425		Amount for unclaimed and ur	350.00	02-JAN-2022
MIRABEN	DAVE		NA			C/O KRUTI ORTHO HOSPITAL 11 VID	INDIA	GUJARAT	AHMEDABAD	380013	PSGL121839		Amount for unclaimed and ur	4200.00	02-JAN-2022
MAYANK	J	PATEL	NA			J R PS HOUSE AT & PO RANIPURA TA	INDIA	GUJARAT	ANKLESHWAR	393110	PSGL121967		Amount for unclaimed and ur	4200.00	02-JAN-2022
RAJESH	ANTOLBHAI	PATEL	NA			J R PS HOUSE AT & PO RANIPURA TA	INDIA	GUJARAT	ANKLESHWAR	393110	PSGL121968		Amount for unclaimed and ur	4200.00	02-JAN-2022
E	KRISHNA	MURTHY	NA			B-1240 NGD S COLONY VANASTHALI	INDIA	ANDHRA PRADESH	HYDERABAD	500661	PSGL122583		Amount for unclaimed and ur	42.00	02-JAN-2022
KARAMSETTI	NAGESWARA	RAO	NA			YANDRAPRAGADA BHADRAIAH CO E	INDIA	ANDHRA PRADESH	GUNTUR	522003	PSGL122605		Amount for unclaimed and ur	84.00	02-JAN-2022
SANDEEP	SHRIDHAR	GIRDHARI	NA			N-7 G-3 H NO 71 CIDCO A BAD	INDIA	MAHARASHTRA	AURANGABAD		PSGL122923		Amount for unclaimed and ur	1050.00	02-JAN-2022
SAROJA	DUBALA		NA			W/O D V RAMANA ASST G M AGRI F	INDIA	ANDHRA PRADESH	HYDERABAD	500082	PSGL123130		Amount for unclaimed and ur	1050.00	02-JAN-2022
STATE	BANK	OFINDIA	NA			METTUR DAM	INDIA	TAMIL NADU	METTUR		PSGL123201		Amount for unclaimed and ur	1225.00	02-JAN-2022
ASHA	MAHENDRAKUM	CHHANGAWALA	NA			SAMADI FALIA ANKLESVAR	INDIA	GUJARAT	BHARUCH		PSGL123202		Amount for unclaimed and ur	918.75	02-JAN-2022
AZHAR	HUSAIN	KHAN	NA			MOHALLA QILA P O & TOWN KASHIP	INDIA	UTTAR PRADESH	NAINITAL		PSGL123204		Amount for unclaimed and ur	1837.50	02-JAN-2022
AZHAR	HUSAIN	KHANCI	NA			MOHALLA QILA P O &TOWN KASHIP	INDIA	UTTAR PRADESH	NAINITAL		PSGL123205		Amount for unclaimed and ur	306.25	02-JAN-2022
KOMANDURI	APPALA	CHARY	NA			HINDI PRACHARAK DODDIPATLA VI	INDIA	ANDHRA PRADESH	WEST GODAVARY		PSGL123206		Amount for unclaimed and ur	306.25	02-JAN-2022
RAM	KUMAR	ACHARYA	NA			LECTURER IN SANSKRIT GOVT COLLE	INDIA	RAJASTHAN	AJMER		PSGL123207		Amount for unclaimed and ur	1225.00	02-JAN-2022
T	ARTHANARISWAN	CHETTIAR	NA			NO 7-1-2 CLOTH MERCHANT JALAKA	INDIA	TAMIL NADU	SALEM		PSGL123208		Amount for unclaimed and ur	1225.00	02-JAN-2022
ATMARAM	V	THAKKER	NA			2512 CHHELLI KOTH SHERI DARIAPU	INDIA	GUJARAT	AHMEDABAD		PSGL123209		Amount for unclaimed and ur	306.25	02-JAN-2022
MUNA	ABDULKAREEM	AMBALAM	NA			GOLDEN STORES TIRUPPATTUR RAM	INDIA	TAMIL NADU	RAMNAD		PSGL123210		Amount for unclaimed and ur	306.25	02-JAN-2022
V	ALAMELU		NA			M V V HOUSE PALAVANGUDI PO VIA	INDIA	TAMIL NADU	RAMNAD		PSGL123213		Amount for unclaimed and ur	306.25	02-JAN-2022
R	SAMADHAN	HARIARWADE	NA			ANKUR APPARTMENT 306 BLOCK NO	INDIA	MAHARASHTRA	KALYAN		PSGL123215		Amount for unclaimed and ur	367.50	02-JAN-2022
A	ANJANI	RAMARAO	NA			RAMAKANT WIRE INDUSTRIES C/4 II	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		PSGL123216		Amount for unclaimed and ur	612.50	02-JAN-2022
A	AYYAMUTHU		NA			2-G-4-B WORKSHIP COLONY TNEB M	INDIA	TAMIL NADU	METTUR		PSGL123217		Amount for unclaimed and ur	61.25	02-JAN-2022
ANDRE	PIEDADE	DACRUZ	NA			C/O M/S GAUNON DUNKERLY & CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123218		Amount for unclaimed and ur	306.25	02-JAN-2022
AMTESHWAR	ANAND		NA			C/O DEV KARAN NAYEE BANKING CO	INDIA	MAHARASHTRA	AHMEDNAGAR		PSGL123219		Amount for unclaimed and ur	306.25	02-JAN-2022
T	P	ANDIYAPILLAI	NA			C/O M K VEERIAH PILLAI & CO 23/41	INDIA	TAMIL NADU	SALEM		PSGL123221		Amount for unclaimed and ur	612.50	02-JAN-2022
AMIRTHAMMAL	KRISHNAMURTHY		NA			THOGARAPALLY POST VIA JOLARPET	INDIA	TAMIL NADU	SALEM		PSGL123222		Amount for unclaimed and ur	306.25	02-JAN-2022
ANSOYA			NA			353-R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA		PSGL123223		Amount for unclaimed and ur	306.25	02-JAN-2022
AMOLAK	RAM	SHARMA	NA			P O AMBALA JATTAN VIA GARH DIW	INDIA	PUNJAB	HOSHIARPUR		PSGL123224		Amount for unclaimed and ur	306.25	02-JAN-2022
P	E	ARTHUR	NA			ASST INDIAN OVERSEAS BANK LTD P	MALAYSIA	NA	NA		PSGL123225		Amount for unclaimed and ur	1225.00	02-JAN-2022
C	S	ARUMUGAM	NA			52 SUNDARESA IYER LAYOUT TRICHI	INDIA	TAMIL NADU	COIMBATORE		PSGL123226		Amount for unclaimed and ur	612.50	02-JAN-2022
M	K	ARUMUGHAM	NA			JAYALAKSHMI MILLS KOTTUR MALA	INDIA	TAMIL NADU	COIMBATORE		PSGL123227		Amount for unclaimed and ur	306.25	02-JAN-2022
K	ARUMUGAM		NA			3/1034 KALIAMMAN KOIL STREET G	INDIA	TAMIL NADU	SALEM		PSGL123229		Amount for unclaimed and ur	1225.00	02-JAN-2022
M	ANANDRAYA	VBHAT	NA			AGENT THE CANARA BANK CORPOR	INDIA	KARNATAKA	COORG		PSGL123230		Amount for unclaimed and ur	61.25	02-JAN-2022
T	R	BALAKRISHNABH	NA			ACCOUNTANT INDIAN BANK METTU	INDIA	TAMIL NADU	METTUR		PSGL123231		Amount for unclaimed and ur	61.25	02-JAN-2022
SARLA	KUMARI	BHATNAGAR	NA			PROFESSOR THAPAR INSTITUTE OF E	INDIA	PUNJAB	PATIALA		PSGL123232		Amount for unclaimed and ur	306.25	02-JAN-2022
BHAGWATI	P	AGGARWAL	NA			BAZAZI ROAD DEORIA U P	INDIA	UTTAR PRADESH	DEORIA		PSGL123233		Amount for unclaimed and ur	61.25	02-JAN-2022
SARALA	KUMARI	BHATNAGAR	NA			PROFESSOR THAPAR INSTITUTE OF E	INDIA	PUNJAB	PATIALA		PSGL123234		Amount for unclaimed and ur	306.25	02-JAN-2022
K	BHARATHI	DEVI	NA			C/O K VENKATARAMIAH VETERNARY	INDIA	TAMIL NADU	SALEM		PSGL123236		Amount for unclaimed and ur	612.50	02-JAN-2022
BALASARASWATI			NA			LOM 62 METTUR DAM-1 SALEM DIST	INDIA	TAMIL NADU	SALEM		PSGL123237		Amount for unclaimed and ur	61.25	02-JAN-2022
BHARATI	PREMCHAND	SHAH	NA			10 GOVT BUNGALOW RAJKOT SAUR	INDIA	GUJARAT	RAJKOT		PSGL123238		Amount for unclaimed and ur	1225.00	02-JAN-2022
S	BALAKRISHNAN		NA			11 ARUMUGA NAGAR ALAGAPURAM	INDIA	TAMIL NADU	SALEM		PSGL123239		Amount for unclaimed and ur	306.25	02-JAN-2022
VENKATACHALAP	BANGARU	SWAMI	NA			SUPER RINKENDENT OF CENTRAL EX	INDIA	TAMIL NADU	RAMANATHAPURAM		PSGL123240		Amount for unclaimed and ur	612.50	02-JAN-2022
DADILA	DORABJI	BHARTHANIA	NA			OPP COLLECTORS OFFICE STATION R	INDIA	UTTAR PRADESH	JHANA		PSGL123241		Amount for unclaimed and ur	306.25	02-JAN-2022
BARMA	NAND	PINDAL	NA			C/O NEW PRABHAT SILK MILLS NO 3	INDIA	MAHARASHTRA	MUMBAI		PSGL123242		Amount for unclaimed and ur	306.25	02-JAN-2022
AMBADAS	KESHEO	RAOBRAMHE	NA			Q NO D 2/412 PIPLANI D SECTARA H	INDIA	MADHYA PRADESH	BHOPAL		PSGL123243		Amount for unclaimed and ur	306.25	02-JAN-2022
K	M	BALKISBIVI	NA			77 KAMALIA STREET KOOTHANALLU	INDIA	TAMIL NADU	THANJAVUR		PSGL123244		Amount for unclaimed and ur	367.50	02-JAN-2022
BHAGIRATHY	PRASAD	MAHESWARI	NA			BIRLA COLLEGE PILANI RAJASTHAN	INDIA	RAJASTHAN	PILANI		PSGL123245		Amount for unclaimed and ur	306.25	02-JAN-2022
SUBASOHANDRA	RAGHAVENDRA	BALIGA	NA			12 HOMJI STREET 4TH FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI		PSGL123246		Amount for unclaimed and ur	612.50	02-JAN-2022
LT	COL	KISHACHANDBHA	NA			9 BHUPINDER NAGAR ROAD PATIAL	INDIA	PUNJAB	PATIALA		PSGL123247		Amount for unclaimed and ur	612.50	02-JAN-2022
SADASHIV	SHANKAR	BELSARE	NA			NO 7 HINDU COLONY OPP STADIUM	INDIA	GUJARAT	AHMEDABAD		PSGL123249		Amount for unclaimed and ur	612.50	02-JAN-2022
SADASHIV	SHANKAR	BELSARE	NA			7 HINDU COLONY OPP STADIUM NA	INDIA	GUJARAT	AHMEDABAD		PSGL123250		Amount for unclaimed and ur	918.75	02-JAN-2022
BIMAL	BHUSHAN	SANYAL	NA			KISHANGUNJ PUNNEA DIST	INDIA	BIHAR	PURNIA		PSGL123251		Amount for unclaimed and ur	306.25	02-JAN-2022
RENU	RANI		NA			A-3/88 VISHWAS KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PSGL121664		Amount for unclaimed and ur	2100.00	02-JAN-2022
RAKESH	KUMAR	SINGHAL	LATE	SRI	BRAHMAPRAKASH	K-938,SECTOR-K AASHIYANA KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and ur	101.50	02-JAN-2022
SANJEEV	KUMAR	AWASTHI	NA			NARAYAN MANORAMA PARISAR AS	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12033500-12033500-0	Amount for unclaimed and ur	420.00	02-JAN-2022
BABITA	PANWAR		NA			J 204 SECTOR J ASHIYANA COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12061200-12061200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
LAILATUN	NISA		SHAMIM	AKHTAR	SIDDIQUI	M-M-8, SECTOR D-1 L D A COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	63.00	02-JAN-2022
PRATEEK	SRIVASTAVA		NA			ROOM NO.803, 11- M, LUCKNOW, U	INDIA	UTTAR PRADESH	LUCKNOW	226013		IN302269-IN302269-10	Amount for unclaimed and ur	12.25	02-JAN-2022
SATYA	PRAKASH	SRIVASTAVA	RAMA	SHANKAR	LAL	11/15 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and ur	262.50	02-JAN-2022
SOMNATH	GHOSH		NA			C-363 , SYNDICATE BANK ARAWALI	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-0	Amount for unclaimed and ur	140.00	02-JAN-2022
AKHIL	KUMAR		NA			C 8 4 JANKIPURAM RING ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12036000-12036000-0	Amount for unclaimed and ur	175.00	02-JAN-2022
BRIJ	NATH	SINGH	NA			47 KAILASH PURI FAREEDI NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
GOPAL	KRISHNA	SAXENA	NA			ATSARIYA HOUSE MAMAS ENCLAVE	INDIA	UTTAR PRADESH	LUCKNOW	226016		C13019300-13019300-0	Amount for unclaimed and ur	70.00	02-JAN-2022
VIMLA	VERMA		NA			H.N. 3/234 VIPUL KHAND 3 GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301127-IN301127-16	Amount for unclaimed and ur	2054.50	02-JAN-2022
SANDHYA	SINGH		RAN	VIJAY		6 DWARIKAPURI SECTOR 8 INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301151-IN301151-20	Amount for unclaimed and ur	17.50	02-JAN-2022
SATISH	KUMAR	GOYAL	NA			B 1172 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and ur	84.00	02-JAN-2022
MAMTA	TRIPATHI		S	K	TRIPATHI	SECTOR 10 HOUSE NO 10/207/3 IND	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	PREMCHANDRAGUPTA		BENI	M	GUPTA	C-3 KAMALA NEHRU NAGAR KHURR	INDIA	UTTAR PRADESH	LUCKNOW	226016	PSGL111506		Amount for unclaimed and ur	700.00	02-JAN-2022
HANUMANPRASA	DHAWAN		NA			B 357 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PSGL121666		Amount for unclaimed and ur	1806.00	02-JAN-2022

HARISH	KUMAR		GOVIND	RAM		B - 125 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301055-IN301055-10	Amount for unclaimed and ur	87.50	02-JAN-2022
FARHA	KAZIM		JAMAL	KAZIM		51 Kamal Kunj Kacha Hata Aminabad	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN302236-IN302236-11	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	JAIPRAKASH		HIRALAL	GUPTA		B-162/A NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PJ003005		Amount for unclaimed and ur	7000.00	02-JAN-2022
MRS	PUSHPALATASINHA		MR	AMARNATHSINHA		C/O A.N. SINHA 6/646 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP005623		Amount for unclaimed and ur	1540.00	02-JAN-2022
KUSUM	KUMARI		JAIPRAKASH			B-162/A, NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PSGL107474		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	NARAINDASSGUPTA		SARJUPRASAD	GUPTA		SARYU PRAASAAD' C-35 SECTOR 'J' N	INDIA	UTTAR PRADESH	LUCKNOW	226020	PSGL110943		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	PUSHPALATASINHA		MR	AMARNATHSINHA		C/O A.N. SINHA 6/646 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226020	PSGL113478		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SUDHADIXIT		GYAN	SHANKER	DIXIT	47 HYDEL COLONY CHANDRALOK P (	INDIA	UTTAR PRADESH	LUCKNOW	226020	PSGL115031		Amount for unclaimed and ur	245.00	02-JAN-2022
NIRMAL	RAM	NAGAR	GOVIND	RAM	NAGAR	C 2 /309 SECTOR F JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300556-IN300556-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
ANIRUDDHA	UNIYAL		NA			19/201 NEW MALHAR SAHARA STA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
PRATIBHA	SHUKLA		NA			C 1 392 JANKIPURAM SECTOR G LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300214-IN300214-15	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJESH	KUMAR	SINGH	DINESH	PRATAP	SINGH	7/201 DEEPAK SAHARA ESTATE JAN	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-17	Amount for unclaimed and ur	43.75	02-JAN-2022
SARBJIT	SINGH	KOHLI	G	S	KOHLI	13/103 DEEPAK APARTMENT, SAHA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and ur	42.00	02-JAN-2022
ABHA	SINGH		J	B	SINGH	11/25 YAMAN SAHARA STATE JANK	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and ur	122.50	02-JAN-2022
UMA	SHANKER	KAPOOR	JUGAL	KISHORE	KAPOOR	HD- 72 SECTOR- I JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-22	Amount for unclaimed and ur	43.75	02-JAN-2022
ANIL	KUMAR	BHATNAGAR	OUDH	KUMAR	BHATNAGAR	5 / 652 VIKAS NAGAR KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300079-IN300079-10	Amount for unclaimed and ur	17.50	02-JAN-2022
KSHAMA	SHUKLA		NA			ABHISHEK PURAM 60 FIT ROAD JAN	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12010600-12010600-(	Amount for unclaimed and ur	96.25	02-JAN-2022
KOMAL	JAISWAL		NA			PLOT NO 3 KHURRAM NAGAR RING	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12029900-12029900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
PANKAJ	PANDEY		BALADATT	PANDEY		3/535 VIKAS NAGAR SECTOR 3 NEAF	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-19	Amount for unclaimed and ur	26.25	02-JAN-2022
DEEPA	PANDEY		PRAKASH	CHANDRA	PANDEY	NO 82/92 PANT NAGAR COLONY KH	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-22	Amount for unclaimed and ur	17.50	02-JAN-2022
RENU	TANDON		NA			130, RAVINDRA GARDEN SECTOR-E J	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MANEESH	SRIVASTAVA		NA			B1-4 SECTOR-I, ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
AMIT	KUMAR	GOYAL	JAGBIR	GOPAL	GOYAL	C 74 SEC K ALIGANJ LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
DHIRENDRA	KUMAR	TIWARI	SHIV	NATH	TIWARI	E 3/586 SECTOR J ALIGANJ NEAR QU	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300513-IN300513-19	Amount for unclaimed and ur	35.00	02-JAN-2022
ANJALI	GUPTA		A	K	GUPTA	9-RAVINDR GARDEN SECTOR-E ALIG	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-21	Amount for unclaimed and ur	362.25	02-JAN-2022
GONDESI	PENTAYYA	REDDY	NA			EAR - 3 NSRY (PB) HADDO PORT BLA	INDIA	ANDAMAN AND NICOBAR	ANDAMAN ISLANDS			C12038400-12038400-(	Amount for unclaimed and ur	71.75	02-JAN-2022
SUKHJENDER	PAL	SINGH	GURPAL	SINGH	SAROYA	201 UTKARS BHAWAN KRISHNA LO	INDIA	UTTAR PRADESH	BANTHRA	227101		IN301055-IN301055-10	Amount for unclaimed and ur	350.00	02-JAN-2022
VIRENDRA	SINGH		NA			VILL SEMRA POST CHINHAT LUCKN	INDIA	UTTAR PRADESH	BANTHRA	227105		C13041400-13041400-(	Amount for unclaimed and ur	21.00	02-JAN-2022
VIVEK	KUMAR	PAL	NA			6- SUMMAR GARDEN ISMAILGANJ	INDIA	UTTAR PRADESH	BANTHRA	227105		IN301557-IN301557-20	Amount for unclaimed and ur	21.00	02-JAN-2022
SHUJAUT	HUSSAIN		NA			(C/O-LUCKNOW ART STUDIO) 53, M	INDIA	UTTAR PRADESH	BANTHRA	227111		C12039800-12039800-(	Amount for unclaimed and ur	8.75	02-JAN-2022
VIPIN	KUMAR		VIRENDRA	KUMAR	SINGH	20 MOHARI KHURD MOHANLALGAN	INDIA	UTTAR PRADESH	BANTHRA	227125		IN300513-IN300513-18	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHAMMAD	WASIM		NA			A- 89 HAL TOWNSHIP KORWA SULT	INDIA	UTTAR PRADESH	BANTHRA	227412		C12034600-12034600-(	Amount for unclaimed and ur	35.00	02-JAN-2022
BRIJENDRA	KUMAR	SINGH	NA			VILL. BASANTPUR JAMON SULTANP	INDIA	UTTAR PRADESH	BANTHRA	227807		C12034600-12034600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
KESHUBHAI	VEKERIA		MOHAN	BHAI	VEKERIA	ATKOTIA CASTING, 2.RAMNAGAR,B/	INDIA	GUJARAT	RAJKOT	360003	PSGL107109		Amount for unclaimed and ur	350.00	02-JAN-2022
KISHORKUMAR	B	PATEL	BHAVANBHAI	PATEL		JAY KHODIYAR FDRY,& FORGINGS 80	INDIA	GUJARAT	RAJKOT	360003	PSGL107286		Amount for unclaimed and ur	350.00	02-JAN-2022
MAHESHBHAI	K	PATEL	KANTILAL	PATEL		NEELPRABHA FOUNDRY PLOT NO 20	INDIA	GUJARAT	RAJKOT	360003	PSGL108084		Amount for unclaimed and ur	350.00	02-JAN-2022
NARANBHAI	J	NATHWANI	JETHABHAI			JAY JAGDISH FOUNDRY OPP P POPA	INDIA	GUJARAT	RAJKOT	360003	PSGL115640		Amount for unclaimed and ur	350.00	02-JAN-2022
NARANDAS	J	NATHWANI	JETHALAL			RADHAKRISHNA FOUNDRY OPP JAY	INDIA	GUJARAT	RAJKOT	360003	PSGL115641		Amount for unclaimed and ur	350.00	02-JAN-2022
NARENDRA	KUMAR	BPATEL	BHAVANBHAI	PATEL		TIRUPATI FOUNDRY NR. PATEL ENG	INDIA	GUJARAT	RAJKOT	360003	PSGL115681		Amount for unclaimed and ur	350.00	02-JAN-2022
NATHALAL	M	ANDANI	MOHANLAL	BHANJIBHAI		MARUTI CASTING CO., PLOT NO 174	INDIA	GUJARAT	RAJKOT	360003	PSGL115722		Amount for unclaimed and ur	700.00	02-JAN-2022
NATHALAL	M	PATEL	BAJARANG	FOUNDRY		PLOT NO 173,'M' ROAD AJI VASAHA	INDIA	GUJARAT	RAJKOT	360003	PSGL115723		Amount for unclaimed and ur	700.00	02-JAN-2022
NURMOHAMAD	KHAMISA	HALA	KHAMISHBHAI			KISMAT FOUNDRY & ENGG.WORKS.	INDIA	GUJARAT	RAJKOT	360003	PSGL115996		Amount for unclaimed and ur	350.00	02-JAN-2022
NURMOHAMAD	KHAMISA	HALA	NA			ENUSH SCASTING &ENGG WORKS N	INDIA	GUJARAT	RAJKOT	360003	PSGL115997		Amount for unclaimed and ur	350.00	02-JAN-2022
PATEL	PARABAT		BECHARBHAI			METAL CAST CO., OPP KAMDAR VIM	INDIA	GUJARAT	RAJKOT	360003	PSGL116206		Amount for unclaimed and ur	350.00	02-JAN-2022
PREMJIBHAI	GHUSABAI	SORATHIA	GHUSABHAI	MAVJIBHAI	SORATHIA	SORATHIA MOULDING 80 FT. MAIN	INDIA	GUJARAT	RAJKOT	360003	PSGL116599		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMJIBHAI	J	DHAMI	JIVRAJBHAI	J	DHAMJI	DIGVIJAY FOUNDRY]AJI VASAHAT B	INDIA	GUJARAT	RAJKOT	360003	PSGL117231		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMUBEN	J	JADAV	JADA	BHAI		SURESH CASTING WORKS, OPP RAM	INDIA	GUJARAT	RAJKOT	360003	PSGL117282		Amount for unclaimed and ur	350.00	02-JAN-2022
RANABHAI	GOPABHAI	THUMAR	GOPABHAI	THUMAR		JAY CASTING TO., 80 FT. ROAD AJI V	INDIA	GUJARAT	RAJKOT	360003	PSGL117283		Amount for unclaimed and ur	350.00	02-JAN-2022
RANCHHODBHAI	N	SORATHIA	NANAJIBHAI	SORATHIA		SAHYOG FOUNDRY 80 FT. ROAD AJI	INDIA	GUJARAT	RAJKOT	360003	PSGL117287		Amount for unclaimed and ur	350.00	02-JAN-2022
RANCHHODBHAI	P	KIYADA	POLABHAI	KIYADA		JOT CASTING CO., PLOT NO 257,GID	INDIA	GUJARAT	RAJKOT	360003	PSGL117288		Amount for unclaimed and ur	350.00	02-JAN-2022
SANJAY	VALJIBHAI	TODHANI	VALJIBHAI	THAKARSHI	TODHANI	VIPUL CASTING CO. NR. RAJESH OIL	INDIA	GUJARAT	RAJKOT	360003	PSGL117828		Amount for unclaimed and ur	350.00	02-JAN-2022
SHAILESH	BHAGVANJIBHAI	THUMMAR	BHAGVANJI	BHAI	GOPABHAITHUMMAR	JAY MANGAL FOUNDRY 80 FT. ROAD	INDIA	GUJARAT	RAJKOT	360003	PSGL118097		Amount for unclaimed and ur	350.00	02-JAN-2022
M	V	RUGMANI	NA			NO 7-A IST FLOOR 14TH CROSS 10TH	INDIA	GUJARAT	RAJKOT	360003	PSGL123702		Amount for unclaimed and ur	61.25	02-JAN-2022
SHEELA	MANSUKHBHAI	KORAT	NA			RAJ, BLOCK NO. 179, PANCHVATI PA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	42.00	02-JAN-2022
PRAFUL	MEGHJI	VACHHANI	MEGHJIBHAI	RAVJIBHAI	VACHHANI	JAYDEEP 1, DWARKADHIS SOC B / H	INDIA	GUJARAT	RAJKOT	360004		IN302201-IN302201-10	Amount for unclaimed and ur	122.50	02-JAN-2022
HITESH	KRUSHNACHAND	PANDYA	KRUSHNACHANDRA	CHHOTALAL	PANDYA	SHIV- SHAKTI. VRUNDAVAN SOCIET	INDIA	GUJARAT	RAJKOT	360004		IN300974-IN300974-10	Amount for unclaimed and ur	43.75	02-JAN-2022
PRATAPSINH	RAMSINH	GOHEL	NA			SHASHTRI NAGAR SOC. STREET NO.2	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000-(	Amount for unclaimed and ur	89.25	02-JAN-2022
RASHILABEN	BAVANJIBHAI	SAVALIYA	NA			END OF THE NAVAL NAGAR-3 16 KR	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and ur	33.25	02-JAN-2022
KEYUR	RAMNIKLAL	MANVAR	NA			EAGLE RESIDENCIES BLOCK E50 NEA	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SUNNY	JAYANTILAL	BUDDHDEV	NA			AUM. 5-RAMNAGAR 5-RAMNAGAR	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-(	Amount for unclaimed and ur	28.00	02-JAN-2022
NIRMALABEN	PRABHASANKAR	JOSHI	NA			JAYANT K.G. ROAD DINKAR COLONY	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ANANTRAY	JOSHI		NA			RAJESHWARI' VIDYUTNAGAR STREE	INDIA	GUJARAT	RAJKOT	360004	PSGL102199		Amount for unclaimed and ur	350.00	02-JAN-2022
BALVANT	PRASAD		LURKHUR			VIJAY FOUNDRY B/H GOHEL PISTON	INDIA	GUJARAT	RAJKOT	360004	PSGL103129		Amount for unclaimed and ur	350.00	02-JAN-2022
BAVALAL	MANJIBHAI		MANJIBHAI	SORATHIA		SORATHIA FOUNDRY 7 MAVDI PLOT	INDIA	GUJARAT	RAJKOT	360004	PSGL103177		Amount for unclaimed and ur	350.00	02-JAN-2022
BHAGVANJI	JINABHAI		JINABHAI			RAMESH FOUNDRY MAVDI PLOT RA	INDIA	GUJARAT	RAJKOT	360004	PSGL103234		Amount for unclaimed and ur	350.00	02-JAN-2022
DEVALIBEN	V		VALLABHBHAI			SHREERAJ CASTING OPP SHRAMDEE	INDIA	GUJARAT	RAJKOT	360004	PSGL104261		Amount for unclaimed and ur	350.00	02-JAN-2022
DHARAMSHIBHAI	A	PATODIYA	AMBABHAI	PATODIYA		RAMKRUPA CASTING FOUNDRY OPI	INDIA	GUJARAT	RAJKOT	360004	PSGL104343		Amount for unclaimed and ur	350.00	02-JAN-2022
GUNVANTBHAI	S	JAGANI	S	K	JAGANI	ANAND INDUSTRIES MAVDI PLOT, R	INDIA	GUJARAT	RAJKOT	360004	PSGL105380		Amount for unclaimed and ur	350.00	02-JAN-2022
HARAGENSING	LUTAIRAM		LUTAIRAM			RAMDULAR CASTING FOUNDRY DHI	INDIA	GUJARAT	RAJKOT	360004	PSGL105498		Amount for unclaimed and ur	700.00	02-JAN-2022
MAGANBHAI	SIDIBHAI	ANTALA	SIDIBHAI	BAVABHAI	ANTALA	PATEL FOUNDRY UMAKANT PANDIT	INDIA	GUJARAT	RAJKOT	360004	PSGL107976		Amount for unclaimed and ur	350.00	02-JAN-2022
MAHESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	VAGHAJIBHAI	PATEL	JAYDEEP CASTING UMAKANT PAND	INDIA	GUJARAT	RAJKOT	360004	PSGL108087		Amount for unclaimed and ur	350.00	02-JAN-2022
MOHANLAL	B	SORATHIA	BHAGAVANJIBHAI			HIMALAYA INDL.CORPN. MAVDI PLO	INDIA	GUJARAT	RAJKOT	360004	PSGL109027		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VISHNUBHAIGDAVE		GOVARDHANLAL	D	DAVE	URVISH'RAJNAGAR SOCIETY STREET	INDIA	GUJARAT	RAJKOT	360004	PSGL112965		Amount for unclaimed and ur	420.00	02-JAN-2022
PANCHAMRAM	P	PATEL	PUNWASIRAM	P	PATEL	SHRI RAM CASTING CO., LAXMINAG	INDIA	GUJARAT	RAJKOT	360004	PSGL116084		Amount for unclaimed and ur	700.00	02-JAN-2022
PATEL	NARAN	MULJIBHAI	MULJIBHAI	TEJABHAI	PATEL	PENTAGON ENG.WORKS GONDAL R	INDIA	GUJARAT	RAJKOT	360004	PSGL116204		Amount for unclaimed and ur	700.00	02-JAN-2022
POPATLAL	KANJIBHAI	PAMBHAR	KANJIBHAI			RAMNARAYAN FOUNDRY 4, MAVDI	INDIA	GUJARAT	RAJKOT	360004	PSGL116317		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAVIN	BHAI	BRAMANI	BHUPATBHAI	RAMANI		MANIDHAR FOUNDRY B/H K. RASIK	INDIA	GUJARAT	RAJKOT	360004	PSGL116561		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMJIBHAI	J	PATEL	JERAJBHAI	PATEL		LALIT INDUSTRIES VAIDWADI,NEAR	INDIA	GUJARAT	RAJKOT	360004	PSGL117232		Amount for unclaimed and ur	350.00	02-JAN-2022

RANCHHODBHAI			ANANDBHAI	PATEL		PRAKASH FOUNDRY `PRAKASH' MAV	INDIA	GUJARAT	RAJKOT	360004	PSGL117285		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHAILESH	N	SHAH	NAVINBHAI			CHAMUNDA FOUNDRY UMAKANT P	INDIA	GUJARAT	RAJKOT	360004	PSGL118106		Amount for unclaimed and ur	350.00	02-JAN-2022
TARUN	N	SHAH	NAVINBHAI			CHIRAG FOUNDERS 4, UMAKANT PA	INDIA	GUJARAT	RAJKOT	360004	PSGL119044		Amount for unclaimed and ur	350.00	02-JAN-2022
VALJIBHAI	DABHI		TAPUBHAI			JALARAM FOUNDRY 4, MAVDI PLOT	INDIA	GUJARAT	RAJKOT	360004	PSGL119341		Amount for unclaimed and ur	350.00	02-JAN-2022
VALLABHBHAI	P	PATEL	POPATBHAI			SUPER CASTING, TANTI ROAD,UMA	INDIA	GUJARAT	RAJKOT	360004	PSGL119348		Amount for unclaimed and ur	350.00	02-JAN-2022
BIMLA	ARJAN	SINGH	NA			C/O R K RELAN & CO F CONNAUGHT	INDIA	DELHI	NEW DELHI		PSGL123252		Amount for unclaimed and ur	3062.50	02-JAN-2022
BIHARI	TRIBHOVANDAS	PATEL	NA			GOPIPURA WORWAD NEAR POST O	INDIA	GUJARAT	SURAT		PSGL123253		Amount for unclaimed and ur	612.50	02-JAN-2022
BHIKHOOBHAI	NAGINDAS	SHAH	NA			ADMINISTRATORS OF THE ESTATE O	INDIA	GUJARAT	AHMEDABAD		PSGL123254		Amount for unclaimed and ur	612.50	02-JAN-2022
NILKANTH	VISHNU	BOCHARE	NA			C/O D N DARUWHEKAR MADADGAR	INDIA	MAHARASHTRA	PUNE		PSGL123255		Amount for unclaimed and ur	306.25	02-JAN-2022
BOOMI	UDAYAR		NA			EDANGIMENGALAM POST LALGUDI	INDIA	TAMIL NADU	Tiruchirapalli		PSGL123256		Amount for unclaimed and ur	61.25	02-JAN-2022
M	T	CHHANGAWALA	NA			SAMADI FALIA ANKLESVAR	INDIA	GUJARAT	BHARUCH		PSGL123257		Amount for unclaimed and ur	306.25	02-JAN-2022
M	T	CHHANGAWALA	NA			JAMKHANA POLE SULTANPURA BAR	INDIA	GUJARAT	BARODA		PSGL123258		Amount for unclaimed and ur	306.25	02-JAN-2022
CHANDRA	SINGH	LODHA	NA			C/O N M LODHA CR-4 ADMINISTRAT	INDIA	UTTAR PRADESH	MIRZAPUR		PSGL123259		Amount for unclaimed and ur	612.50	02-JAN-2022
CHAMPAKLAL	MANILAL	MODY	NA			MOTA BAZAR NAVSARI	INDIA	GUJARAT	NAVASARI		PSGL123260		Amount for unclaimed and ur	612.50	02-JAN-2022
R	CHAKRAVARTHY		NA			3/1 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		PSGL123261		Amount for unclaimed and ur	1225.00	02-JAN-2022
CHAMPA	CHOTALAL		NA			13/19 VENKATARAMANA IYENGAR I	INDIA	TAMIL NADU	COIMBATORE		PSGL123262		Amount for unclaimed and ur	1531.25	02-JAN-2022
VATTALURU	VENKATARAYA	CHENCHIAHCHET	NA			67 BAZAAR STREET SHOLINGHUR NO	INDIA	TAMIL NADU	NORTH ARCOT		PSGL123264		Amount for unclaimed and ur	306.25	02-JAN-2022
S	E	CTCHIDAMBARAN	NA			EASEN VILLA 2950 EAST THIRD ST PU	INDIA	TAMIL NADU	Tiruchirapalli		PSGL123265		Amount for unclaimed and ur	612.50	02-JAN-2022
CHINNASAMI	NAIDU		NA			YELLATHOTTAM ROAD PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE		PSGL123266		Amount for unclaimed and ur	306.25	02-JAN-2022
T	CHINNASWAMY	NAIDU	NA			JOTHI MILLS QUARTERS PERLANAL C	INDIA	TAMIL NADU	COIMBATORE		PSGL123267		Amount for unclaimed and ur	612.50	02-JAN-2022
CHHOTALAL	EHAGWANJI		NA			13/19 VENKATARAMANA IYENGAR I	INDIA	TAMIL NADU	COIMBATORE		PSGL123270		Amount for unclaimed and ur	1531.25	02-JAN-2022
JAYANTILAL	FOJALAL	CHOKSI	NA			HARESH NIVAS AMIR ROAD PALANP	INDIA	GUJARAT	PALANPUR		PSGL123271		Amount for unclaimed and ur	1225.00	02-JAN-2022
NIRMAL	NARAIN	CHOUDHURY	NA			NIRALA MITRAPARA DT 24 PARGAN	INDIA	WEST BENGAL	PARGANAS		PSGL123272		Amount for unclaimed and ur	306.25	02-JAN-2022
S	DHANABHAGYAM		NA			C/O R CHINNASWAMY NAIDU NORT	INDIA	TAMIL NADU	COIMBATORE		PSGL123273		Amount for unclaimed and ur	306.25	02-JAN-2022
P	R	DHANRAJ	NA			DEVAKY SADAN OPP SUB WAY CANI	INDIA	KERALA	CANNANORE		PSGL123274		Amount for unclaimed and ur	122.50	02-JAN-2022
A	DHARMALINGAM	BA	NA			87 METTU STREET RASIPURAM	INDIA	TAMIL NADU	NAMAKKAL		PSGL123275		Amount for unclaimed and ur	306.25	02-JAN-2022
KRISHNA	LAL	DATTA	NA			MEDICAL OFFICER IN CHARGE DISTR	INDIA	UTTAR PRADESH	SAHARANPUR		PSGL123276		Amount for unclaimed and ur	612.50	02-JAN-2022
NARAYAN	SHRINIWAS	DRAVID	NA			PUSAD DIST YEOTMA MAHARASHTR	INDIA	MAHARASHTRA	YEOTMA		PSGL123277		Amount for unclaimed and ur	612.50	02-JAN-2022
N	DEVADAS		NA			DOCTOR S GARDEN AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE		PSGL123278		Amount for unclaimed and ur	306.25	02-JAN-2022
DEEPIKA	ASHWINBHAI	PATEL	NA			C/O THE NEW RAIPUR MILLS CO LTD	INDIA	GUJARAT	AHMEDABAD		PSGL123279		Amount for unclaimed and ur	612.50	02-JAN-2022
THE	DEPUTY	DIRECTOR	NA			ENFORCEMENT DIRECTORATE GOVT	INDIA	TAMIL NADU	CHENNAI		PSGL123280		Amount for unclaimed and ur	918.75	02-JAN-2022
BIPIN	KANTILAL	SHAH	NA			NO 74-76 BORA BAZAR 3RD FLOOR I	INDIA	MAHARASHTRA	MUMBAI		PSGL123281		Amount for unclaimed and ur	306.25	02-JAN-2022
C	DORAISWAMY		NA			FITTER METTUR CHEMICALE LTD ME	INDIA	TAMIL NADU	METTUR		PSGL123282		Amount for unclaimed and ur	306.25	02-JAN-2022
K	DORAI	SWAMYNAIDU	NA			WEAVING MASTER THE C B E SPG &	INDIA	TAMIL NADU	COIMBATORE		PSGL123283		Amount for unclaimed and ur	306.25	02-JAN-2022
C	DORAISWAMY		NA			ANDIGOUNDANOOR VILLAGE PANIY	INDIA	TAMIL NADU	AMBEDKAR		PSGL123284		Amount for unclaimed and ur	306.25	02-JAN-2022
S	DORAISWAMY		NA			ANDIKARAI P O MARIAMMAN METT	INDIA	TAMIL NADU	METTUR		PSGL123285		Amount for unclaimed and ur	183.75	02-JAN-2022
V	H	DOLE	NA			45/173 LOKAMANYA NAGAR POON	INDIA	MAHARASHTRA	PUNE		PSGL123286		Amount for unclaimed and ur	612.50	02-JAN-2022
DORAISWAMY			NA			C/O AMBIGA TEXTILES 14/48 SUKRA	INDIA	TAMIL NADU	COIMBATORE		PSGL123288		Amount for unclaimed and ur	612.50	02-JAN-2022
DHUN	TEHMANP	DENGORE	NA			C/O T C DENGORE THE ASSOCIATED	INDIA	MAHARASHTRA	MUMBAI		PSGL123289		Amount for unclaimed and ur	612.50	02-JAN-2022
SOROJ	RANJAN	DUTTA	NA			7 JUBILEE PARK TOLLYGUNGE CALCU	INDIA	WEST BENGAL	CALCUTTA		PSGL123290		Amount for unclaimed and ur	306.25	02-JAN-2022
S	ESMAIL		NA			1/285 TRICHY ROAD ONDIPUDUR PO	INDIA	TAMIL NADU	COIMBATORE		PSGL123291		Amount for unclaimed and ur	306.25	02-JAN-2022
CHAVALA	EMBERUMANAR	GUPTA	NA			REGIONAL MANAGER VOLTAS LTD K	INDIA	ANDHRA PRADESH	SECUNDERABAD		PSGL123292		Amount for unclaimed and ur	918.75	02-JAN-2022
K	C	GANAPATHY	NA			AGENT INDIAN OVERSEAS BANK LTD	INDIA	TAMIL NADU	PONDICHERRY		PSGL123293		Amount for unclaimed and ur	918.75	02-JAN-2022
GITABEN	CHANDRAVADAN	VASHI	NA			AT & POSYT SITHAN VIA SAYAN TK C	INDIA	GUJARAT	SURAT		PSGL123294		Amount for unclaimed and ur	61.25	02-JAN-2022
S	M	GIRIJA	NA			C/O SRI V ANGAPPAN ADVOCATE TI	INDIA	TAMIL NADU	TIRUPUR		PSGL123295		Amount for unclaimed and ur	612.50	02-JAN-2022
M	GOPALASAMY		NA			STORES SUPERINTENDENT STATE EL	INDIA	TAMIL NADU	METTUR		PSGL123296		Amount for unclaimed and ur	612.50	02-JAN-2022
P	R	GOPINATH	NA			3/346 WEST 105 ROAD TATABAD	INDIA	TAMIL NADU	COIMBATORE		PSGL123297		Amount for unclaimed and ur	306.25	02-JAN-2022
SRI	KRISHNA	RAOGOVINDARAO	NA			JAGIR HOUSE 213 RAJA STREET COI	INDIA	TAMIL NADU	COIMBATORE		PSGL123298		Amount for unclaimed and ur	612.50	02-JAN-2022
GOVINDLAL	VITHAIRAM	ACHARYA	NA			BHATIASHERI VADNAGAR DIST MEH	INDIA	GUJARAT	MEHSANA		PSGL123299		Amount for unclaimed and ur	612.50	02-JAN-2022
K	GOPPU	CHETTIAR	NA			METTUPALAYAM COIMBATORE DT	INDIA	TAMIL NADU	COIMBATORE		PSGL123300		Amount for unclaimed and ur	612.50	02-JAN-2022
GURDASS	SINGH		NA			S N C MESS AIRFORCE STATION AMB	INDIA	HARYANA	AMBALA		PSGL123301		Amount for unclaimed and ur	306.25	02-JAN-2022
S	GURUSWAMI		NA			SECTION OFFICER HIGHWAYS PERU	INDIA	TAMIL NADU	TIRUNELVELI		PSGL123302		Amount for unclaimed and ur	306.25	02-JAN-2022
HANSABEN	MANUBHAI	PATEL	NA			OPPO CHORA NEAR DARWAJA SUNA	INDIA	DELHI	NEW DELHI		PSGL123303		Amount for unclaimed and ur	918.75	02-JAN-2022
HEERJEE	MOOLJEE		NA			BRINDAVAN GARDENS PUDUKOTTA	INDIA	TAMIL NADU	Tiruchirapalli		PSGL123304		Amount for unclaimed and ur	1225.00	02-JAN-2022
INBAVALLI	SUBRAMANIAN		NA			VALLIAMMAI FINANCIERS 22/515 BA	INDIA	TAMIL NADU	NAGERCOIL		PSGL123305		Amount for unclaimed and ur	3062.50	02-JAN-2022
SHAILENDRA	KUMAR	PANDEY	VIJAY	RAM	PANDEY	VILL- PURE RAM DEEN PANDEY POS	INDIA	UTTAR PRADESH	BANTHRA	227813		IN301557-IN301557-21	Amount for unclaimed and ur	87.50	02-JAN-2022
SAYEEDUL	HASAN		WASIUL	HASAN		IGF LTD T/S, SE-42, IND. AREA JAGDI	INDIA	UTTAR PRADESH	BANTHRA	227817		IN302269-IN302269-11	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	POORANMALBABERWAL		MANOHARLAL	BABERWAL		ACCOUNTS DEPARTMENT M/S INDO	INDIA	UTTAR PRADESH	BANTHRA	227817	PSGL111332		Amount for unclaimed and ur	140.00	02-JAN-2022
BHUPENDRA	SINGH		NA			365 CIVIL LINE-2 BEHIND BUS STATI	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-0	Amount for unclaimed and ur	36.75	02-JAN-2022
V	K	SINGH	NA			780 PWD ROAD CIVIL LINES SULTAN	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	KUMAR	YADAV	RAM	DHANI	YADAV	PAYAGIPUR PO SULTANPUR DISTT S	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAILENDRA	VIKRAM	SINGH	SHRI	JAYSHRI	SINGH	VILL AND POST-WAIDHA SULTANPU	INDIA	UTTAR PRADESH	SULTANPUR	228119		IN301557-IN301557-22	Amount for unclaimed and ur	3.50	02-JAN-2022
KAPIL	DEO	TIWARI	NA			VILL- BHUSHIAR, POST - DHARAI, TA	INDIA	UTTAR PRADESH	SULTANPUR	228155		C12040000-12040000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
RAIS	AHMAD	SIDDIQUI	NA			VILL KADIPUR PO TAWAKKALPUR N	INDIA	UTTAR PRADESH	SULTANPUR	228161		C12020600-12020600-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJJAN	LAL	JAISWAL	NA			II-311, NTPC COLONY UNCHAHAR F	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
JITENDRA	SINGH		NA			F/104 POUCE LINE RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ALOK	KUMAR	MISHRA	NA			H. NO.-773 WARD NO.-19 NIRALA N	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-0	Amount for unclaimed and ur	131.25	02-JAN-2022
NARENDRA	SHARMA		NA			127 BELI GANJ WARD NO- 15 R K B I	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12033200-12033200-0	Amount for unclaimed and ur	40.25	02-JAN-2022
VIJAY	BAHADUR	SINGH	NA			GRAM HARIDUR POST DAULATPUR	INDIA	UTTAR PRADESH	RAE BARELI	229002		IN303719-IN303719-10	Amount for unclaimed and ur	10.50	02-JAN-2022
KRIPA	SHANKER	GUPTA	NA			KHANDEY PUR DEVGAU RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229206		C12033200-12033200-0	Amount for unclaimed and ur	15.75	02-JAN-2022
RAMESH	KUMAR		NA			KHARAULI ROAD UNCHAHAR RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229404		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MEERA	VERMA		NA			AE 175 NTPC COLONY UNCHAHAR R	INDIA	UTTAR PRADESH	RAE BARELI	229406		C12029900-12029900-0	Amount for unclaimed and ur	136.50	02-JAN-2022
ASHRULEKHA	CHAKRABORTY		A	L	CHAKRABORTY	III/160, NTPC URJA VIHAR RAEBARI	INDIA	UTTAR PRADESH	RAE BARELI	229406		IN301557-IN301557-21	Amount for unclaimed and ur	315.00	02-JAN-2022
PAWAN	PRAKASH	BHATT	NA			VILL PRASRAMPUR POST JAHNAIPU	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12036000-12036000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MUKESH	KUMAR	SHUKL	RAJ	NARAYAN	SHUKL	VILL SHUKULPUR SADAR PRATAPGA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301774-IN301774-12	Amount for unclaimed and ur	232.75	02-JAN-2022
KUSUM	DEVI		SASHI	PRAKASH	TRIPATHI	PURE PANDEY P/O SHITLAGANJ VIKA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN300394-IN300394-17	Amount for unclaimed and ur	5.25	02-JAN-2022
SANTOSH	KUMAR	GUPTA	NA			MANDAL BHASO KORRAHI KUNDA I	INDIA	UTTAR PRADESH	PRATAPGARH	230129		C12032700-12032700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VINAY	KUMAR	MISHRA	NA			V-JALALPUR PO-KATRA MENDIGANJ	INDIA	UTTAR PRADESH	PRATAPGARH	230131		C12032700-12032700-0	Amount for unclaimed and ur	3.50	02-JAN-2022

DINESH	KUMAR		NA			C/O MANOJ VASTRA BHANDAR CIVI	INDIA	UTTAR PRADESH	PRATAPGARH	230135	PSGL121669		Amount for unclaimed and ur	1050.00	02-JAN-2022
SANJEEV	KUMAR	TRIPATHI	VIBHUTI	NARAYAN	TRIPATHI	DEVASI NAGAR SUKLAHA MIRZAPUI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301696-IN301696-11	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAVIN	GOEL		NA			SHIWALA MAHANTH MIRZAPUR U	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
SHATTRUGHN	PRASAD	PATHAK	NA			SEETA HOSPITAL & FRACTURE CLINI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-(	Amount for unclaimed and ur	140.00	02-JAN-2022
ALKA	SRIVASTAVA		NA			CIVIL LINE MORCHAGHAR NR HEAD	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400-(	Amount for unclaimed and ur	42.00	02-JAN-2022
PRIYAM	ADITYA		NA			S O DR ANIL KUMAR SRIVASTAVA AI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and ur	252.00	02-JAN-2022
RAMA	SHANKAR	YADAV	NA			GAURA MIRZAPUR Uttar Pradesh	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and ur	68.25	02-JAN-2022
JITENDRA	BEHARI	SRIVASTAVA	NA			DEHAT KOTWALI ROAD MOH RAMA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and ur	140.00	02-JAN-2022
PRAGYA	KASERA		ANURAG	KASERA		7510, KADAMTAR NEAR SAHAB KI G	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-20	Amount for unclaimed and ur	42.00	02-JAN-2022
ANURAG	KASERA		OM	PRAKASH		7510 KADAMTAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-20	Amount for unclaimed and ur	52.50	02-JAN-2022
KAMINI	DUBEY		NA			BD.VEERESHWAR MAHADEV TAMPL	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12032700-12032700-(	Amount for unclaimed and ur	210.00	02-JAN-2022
SUBASH	RAI		JAGDIP	RAI		QTR NO I-467 HINDALCO COLONY P(	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and ur	73.50	02-JAN-2022
NAVEEN	KUMAR	VERMA	DOODH	NATH	VERMA	I 1679 HINDALCO COLONY PLANT 2	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and ur	192.50	02-JAN-2022
BHAGWAN	JEE	PANDEY	NA			SALES DEPT HINDALCO INDS LTD RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MAHENDRA	PRATAP		R	C	SINGH	BISAMHARA POST OFFICE BARANW	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300450-IN300450-10	Amount for unclaimed and ur	1102.50	02-JAN-2022
RICHH	PAL	SINGH	ONAR	SINGH		NEAR PUBLIC SCHOOL RENUKOOT S	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300118-IN300118-10	Amount for unclaimed and ur	87.50	02-JAN-2022
JAGDISH	SINGH		NA			L 407 HINDALCO COLONY UTTAR PR	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300118-IN300118-11	Amount for unclaimed and ur	21.00	02-JAN-2022
OMPRAKASH	DINGER		RAM	SARAN	LALDINGER	MAAKHUPUR KHAIRABAD SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261131		IN300450-IN300450-11	Amount for unclaimed and ur	21.00	02-JAN-2022
UMA	SHANKER	SINGH	CHANDRA	PD	SINGH	ALUMINA CLARIFICATION HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	42.00	02-JAN-2022
KRISHNA	KANT	SHUKLA	NAGESWAR	PRASAD	SHUKLA	N-248 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	210.00	02-JAN-2022
NAYAN	TARA	DEVI	UMA	SHANKER	SINGH	ALUMINA PLANT CLARIFICATION HI	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	525.00	02-JAN-2022
KIRAN	MASIH		NA			PANDEY BHAVAN G P COLONY,MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJNEESH	KUMAR	PATHAK	NA			I 387 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MANISH	KUMAR	SINGH	NA			E-80 HINDALCO COLONY RENUKOOT	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PRADIP	KUMAR	ADHIKARI	NA			227 Jhopadi Ward No 12 Fire Statior	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	164.50	02-JAN-2022
BRIJESH	KUMAR	DUBEY	NA			L 542 HINDALCO COLONY WARD 2 R	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
RAM	NIWAS	DWIVEDI	SHIV	KUMAR	DUBEY	I-1011, HINDALCO COLONY RENU K(	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and ur	560.00	02-JAN-2022
K	B	IYAPPA	NA			KOLAR GOLD MINING UNDERTAKIN	INDIA	DELHI	NEW DELHI		PSGL123306		Amount for unclaimed and ur	612.50	02-JAN-2022
INDIRA	ASHWINBHAI	PATEL	NA			C/O RAMBHAI LALLUBHAI PATEL BI	INDIA	GUJARAT	AHMEDABAD		PSGL123308		Amount for unclaimed and ur	306.25	02-JAN-2022
INDIRA	B	RAI	NA			W/O LATE BHASKAR RAI KUNTADI P	INDIA	KARNATAKA	KANARA		PSGL123309		Amount for unclaimed and ur	306.25	02-JAN-2022
CHAJURAM	RAMKARAM	JANGADA	NA			AT & POST WATHAR COLONY VIR DA	INDIA	MAHARASHTRA	SATARA		PSGL123310		Amount for unclaimed and ur	306.25	02-JAN-2022
JASWANT	KAUR		NA			GOVT GIRLS HIGH SCHOOL GONIAN	INDIA	PUNJAB	BHATINDA		PSGL123311		Amount for unclaimed and ur	306.25	02-JAN-2022
VISHINDAS	FIRABHDAS	JAVA	NA			5-131 KAMBAM STREET RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		PSGL123312		Amount for unclaimed and ur	306.25	02-JAN-2022
JASVANTHI	M	MEHTA	NA			52 DHARAPURAM ROAD TIRUPPUR	INDIA	TAMIL NADU	TIRUPPUR		PSGL123313		Amount for unclaimed and ur	612.50	02-JAN-2022
S	JANARDHANAN		NA			37 SAROJINI STREET RAMNAGAR CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123316		Amount for unclaimed and ur	306.25	02-JAN-2022
K	JANAKIRAMAN		NA			N B 21 CHEMICALS COLONY METTU	INDIA	TAMIL NADU	METTUR		PSGL123318		Amount for unclaimed and ur	61.25	02-JAN-2022
K	GANGADHARA	JAWAHAR	NA			KALYANA BHAVAN KACHCHANAVIL	INDIA	TAMIL NADU	TIRUNELVELY		PSGL123319		Amount for unclaimed and ur	306.25	02-JAN-2022
P	R	JAYARAJ	NA			DAVAKY SADAN OPP SUB WAY CAN	INDIA	KERALA	CANNANORE		PSGL123320		Amount for unclaimed and ur	122.50	02-JAN-2022
N	JAYARAMAN		NA			PRESIDENT ALUMINIUM THOZHILAL	INDIA	TAMIL NADU	METTUR		PSGL123321		Amount for unclaimed and ur	306.25	02-JAN-2022
NINAN	JACOB		NA			FLAT NO 301 DUNLOP ESTATE PO SA	INDIA	WEST BENGAL	HOOGLY		PSGL123323		Amount for unclaimed and ur	306.25	02-JAN-2022
JADULAL	NATHUBHAI	MEHTA	NA			C/O MAJRI COLLIERY P O MAJRI COL	INDIA	MAHARASHTRA	CHAND		PSGL123324		Amount for unclaimed and ur	306.25	02-JAN-2022
JETHALAL	GANPATRAM	JOSHI	NA			SULTAN PURA DESAI SHERI NEAR AN	INDIA	GUJARAT	BARODA		PSGL123325		Amount for unclaimed and ur	306.25	02-JAN-2022
JEKISHANDAS			NA			C/O THE PATEL NAIK & CO LTD MAN	INDIA	GUJARAT	NAVASARI		PSGL123326		Amount for unclaimed and ur	306.25	02-JAN-2022
HEMLATA	DHARMENDRA	KUMARJOSHI	NA			2 ALKAPURI BARODA	INDIA	GUJARAT	BARODA		PSGL123327		Amount for unclaimed and ur	306.25	02-JAN-2022
FR	JOSEPH	SPRAGASAM	NA			BISHOPS HOUSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123329		Amount for unclaimed and ur	1837.50	02-JAN-2022
JOGENDRA	PATHAK		NA			35-B OLD BALLY GANJ 1ST LANE CAL	INDIA	WEST BENGAL	CALCUTTA		PSGL123330		Amount for unclaimed and ur	12250.00	02-JAN-2022
ROSE	JOSEPH		NA			WEST KULAMAKKAL HOUSE NEW BA	INDIA	KERALA	ALLEPPEY		PSGL123331		Amount for unclaimed and ur	1225.00	02-JAN-2022
JYOTINDRA	VIRMANILAL	PANDYA	NA			C/O V C PANDYA OLD KHANDALA RO	INDIA	MAHARASHTRA	PUNE		PSGL123333		Amount for unclaimed and ur	612.50	02-JAN-2022
R	JOHNSON	SUNDERKUMAR	NA			ORCHARDENE ESTATE NONSUCH ES	INDIA	TAMIL NADU	NILIGIRIS		PSGL123334		Amount for unclaimed and ur	245.00	02-JAN-2022
FEKHRUDDIN	TAYEBALI	JODHPURWALA	NA			MESSRS COIMBATORE MACHINERY	INDIA	TAMIL NADU	COIMBATORE		PSGL123335		Amount for unclaimed and ur	1225.00	02-JAN-2022
V	K	NKANNAPPACHET	NA			VELLAYAPPA CHETTIAR ST NATTARA	INDIA	TAMIL NADU	Ramanathapuram		PSGL123336		Amount for unclaimed and ur	3062.50	02-JAN-2022
V	KALYANASUNDARAM		NA			18 KIMBER GARDENS TIRUCHIRAPA	INDIA	TAMIL NADU	Tiruchirapalli		PSGL123337		Amount for unclaimed and ur	612.50	02-JAN-2022
KODUVAYUR	HARI	HARAKALPAKAM	NA			C/O K S HARIHAR IYER 1/531 SINGLE	INDIA	KERALA	PALGHAT		PSGL123339		Amount for unclaimed and ur	306.25	02-JAN-2022
C	KANAKAPPA	PILLAI	NA			T NO B 3 RK MILLS LTD PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE		PSGL123340		Amount for unclaimed and ur	306.25	02-JAN-2022
V	KAMALAVATHY	AMMEL	NA			39 EAST CHITRAI STREET MADURAI	INDIA	TAMIL NADU	MADURAI		PSGL123341		Amount for unclaimed and ur	306.25	02-JAN-2022
S	KANDASWAMY		NA			41 CHINNAPPA CHETTY ST GUGAL S	INDIA	TAMIL NADU	SALEM		PSGL123342		Amount for unclaimed and ur	918.75	02-JAN-2022
T	KANDASWAMY	NAIDU	NA			KADATHUR POLIOO STATION HARU	INDIA	TAMIL NADU	SALEM		PSGL123344		Amount for unclaimed and ur	306.25	02-JAN-2022
SUNDARAM	CHETTIAR	KALYANI	NA			41 MARIAMMAN KOIL STREET SHEV	INDIA	TAMIL NADU	SALEM		PSGL123345		Amount for unclaimed and ur	612.50	02-JAN-2022
BHAGWAN	NARAYAN	KANADAY	NA			SHRI DHYANESHWAR COOP HSG SO	INDIA	MAHARASHTRA	PUNE		PSGL123346		Amount for unclaimed and ur	1531.25	02-JAN-2022
R	KANNAN		NA			32 OFFICER COLONY PUTHUR TRICH	INDIA	TAMIL NADU	Tiruchirapalli		PSGL123347		Amount for unclaimed and ur	61.25	02-JAN-2022
K	KAMALAXI		NA			SAMA RAO ST FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123348		Amount for unclaimed and ur	306.25	02-JAN-2022
K	KAMALA	BAI	NA			4-A RACE COURCE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123349		Amount for unclaimed and ur	306.25	02-JAN-2022
S	G	KATRIA	NA			353 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA		PSGL123350		Amount for unclaimed and ur	306.25	02-JAN-2022
NARHAR	KESHAV	KANITKAR	NA			JAGDALES BUNGALOW 49 SOUTH TU	INDIA	MADHYA PRADESH	INDORE		PSGL123351		Amount for unclaimed and ur	612.50	02-JAN-2022
KANTILAL	SOMCHAND	MODI	NA			NEAR NARAYAN BHUVAN IST FLOOR	INDIA	GUJARAT	AHMEDABAD		PSGL123352		Amount for unclaimed and ur	306.25	02-JAN-2022
KAILASH	CHANDRA	VACHER	NA			11/8 CIVIL LINES KANPUR	INDIA	MAHARASHTRA	KANPUR		PSGL123353		Amount for unclaimed and ur	1225.00	02-JAN-2022
PR	M	KMKASSIM	NA			MARAKAYAR MAHAL MANDAPAM R	INDIA	TAMIL NADU	Ramanathapuram		PSGL123354		Amount for unclaimed and ur	612.50	02-JAN-2022
KARTHIKEYA	MUDALIAR		NA			SIDHI VINAYAKAR KOIL ST MADAPP	INDIA	TAMIL NADU	TIRUVARUR		PSGL123355		Amount for unclaimed and ur	306.25	02-JAN-2022
T	S	KARTHIKEYAMUD	NA			31 A SIDHIVINAYAKAR KOIL ST MAD	INDIA	TAMIL NADU	MADRAS		PSGL123356		Amount for unclaimed and ur	918.75	02-JAN-2022
P	P	NNATHIJABEEVI	NA			35 WEST STREET KOOTHANALLUR TI	INDIA	TAMIL NADU	THANJAVUR		PSGL123357		Amount for unclaimed and ur	918.75	02-JAN-2022
YASHWANT	SHANTARAM	KEDARE	NA			ECONOMIC DEPT RESERVE BANK OF	INDIA	MAHARASHTRA	MUMBAI		PSGL123358		Amount for unclaimed and ur	306.25	02-JAN-2022
RANCHHODAS	THAKORDAS	KELAWALA	NA			28 SWASTIC SOC NORTH SOUTH RD-	INDIA	MAHARASHTRA	MUMBAI		PSGL123359		Amount for unclaimed and ur	306.25	02-JAN-2022
C	K	KRISHNAN	NA			9/107 JAIL ROAD VEERABOYER COL	INDIA	TAMIL NADU	COIMBATORE		PSGL123360		Amount for unclaimed and ur	306.25	02-JAN-2022
O	V	KRISHNASWAMY	NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	TAMIL NADU	ERODE		PSGL123361		Amount for unclaimed and ur	918.75	02-JAN-2022
R	KRISHNASWAMY		NA			POLICE CONSTABLE 1549 PENNAGA	INDIA	TAMIL NADU	SALEM		PSGL123362		Amount for unclaimed and ur	306.25	02-JAN-2022
K	KRISHNA	BHAT	NA			MULLERIA P O KARADKA VILLAGE KA	INDIA	KERALA	KASARAGOD		PSGL123363		Amount for unclaimed and ur	612.50	02-JAN-2022
K	A	KRISHNAN	NA			BILL COLLECTOR MADRAS STATE ELE	INDIA	TAMIL NADU	COIMBATORE		PSGL123364		Amount for unclaimed and ur	306.25	02-JAN-2022
RAKESH	KUMAR	PANDEY	HARI	SHANKAR	PANDEY	KANORIA CHEMICALS RENUKOOT SO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-12	Amount for unclaimed and ur	42.00	02-JAN-2022

PRABHA	SINGH		DEO	PUJAN	SINGH	115 H NEW MARKET TURRA WARD I	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and ur	52.50	02-JAN-2022
SURESH	PRASAD		RAJ	KISHORE	SAHU	I-134 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	35.00	02-JAN-2022
JAGDISH	SINGH		NA			L 407 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	15.75	02-JAN-2022
SANSKALA	SINGH		SHIV	MURAT	SINGH	JR-180 WARD NO 6 HINDALCO COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	105.00	02-JAN-2022
KAUSHAL	KISHORE	RAI	VIJAI	SHANKER	RAI	WAGON TIPPLER HINDALCO IND LT	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	35.00	02-JAN-2022
DINESH	KUMAR	SINGH	NA			I-1582 II PLANT HINDALCO RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	87.50	02-JAN-2022
MAHANTH	SINGH		NA			N 2284 PLANT II HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAMOD	KUMAR	SHARMA	CHIRANJI	LAL	SHARMA	DR RAI NURSING HOME AWADH CO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	35.00	02-JAN-2022
DINA	NATH	SHARMA	RAMNATH	SHARMA		P-611 HINDALCO COLONY SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	52.50	02-JAN-2022
NITISH	KUMAR		GIRISH	CHANDRA	JHA	JR127 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-14	Amount for unclaimed and ur	35.00	02-JAN-2022
SHWETA	AGRAWAL		AMIT	KUMAR	AGRAWAL	ROOM NO 161 NR HINDALCO PETRO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300394-IN300394-17	Amount for unclaimed and ur	10.50	02-JAN-2022
ASHOK	KUMAR	BANSAL	RAJA	RAM	BANSAL	D-3 BIRLA MARKET P.O.RENUKOOT	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PSGL102775		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMA	KANT	PRASAD	NA			N 33 6 RENUSAGAR SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C13041400-13041400-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO EF	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and ur	735.00	02-JAN-2022
RUPESH	BAJPAI		NA			16/245 , SECTOR-8 BEHIND RADIO S	INDIA	UTTAR PRADESH	MIRZAPUR	231219		IN300556-IN300556-10	Amount for unclaimed and ur	21.00	02-JAN-2022
PRITPAL	SINGH		NA			4 III 18 OBRA COLONY P O OBRA DIS	INDIA	UTTAR PRADESH	MIRZAPUR	231219		IN300450-IN300450-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
RAM	ASHREY	AGRAHARI	NA			Q.NO.79/3, WARD NO.3,CINEMA RO	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-0	Amount for unclaimed and ur	346.50	02-JAN-2022
SURYA	PRAKASH	KHARE	NA			SECTOR -1 , A - 26 OBRA OBRA SONE	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-0	Amount for unclaimed and ur	82.25	02-JAN-2022
RAM	SHANKER	AGRAHARI	NA			CHOPAN ROAD APPASIT GURUDWA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MOHD	ISRAFIL		NA			Q. NO.-121 NOORI MANZIL, V.I.P. RO	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAGINI	SINHA		NA			D-3 NCL COLONEY BINA PROJECT PO	INDIA	UTTAR PRADESH	MIRZAPUR	231220		C12032700-12032700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
NAVNEET	SAINI		NA			QN MC 29 KAKRI COLONI SONBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231220		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VIDYAVATI	DEVI		JAGADEESHA	PRASAD		MH-31, NCL KAKARI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and ur	52.50	02-JAN-2022
ARATI	VERMA		NA			QTR NO-II-C-198, V V COLONY SAHA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		C13019300-13019300-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VIJAY	KUMAR	SINHA	LATE	UMDA	BAHADUR	V-D-25, VIDYUT VIHAR SHAKTI NAG	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-21	Amount for unclaimed and ur	294.00	02-JAN-2022
SANGEETA	JAISWAL		NA			B/304 NTPC COLONY NH 3 RIHAND I	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12013200-12013200-0	Amount for unclaimed and ur	91.00	02-JAN-2022
BABU	SEBASTIAN		NA			B 100 NH 4 NTPC COLONY RIHAND N	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12053500-12053500-0	Amount for unclaimed and ur	22.75	02-JAN-2022
NAGENDRA	KUMAR	SINGH	LEKH	RAM	SINGH	ANPARA BAZAR ANPARA SONEBHDI	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	02-JAN-2022
MUNNI	SRIVASTAVA		PARAS	LAL	SRIVASTAVA	TYPE 3 TEMP 14 ATP COLONY NEAR	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301774-IN301774-14	Amount for unclaimed and ur	105.00	02-JAN-2022
BRIJESH	KUMAR	CHATURVEDI	NA			BHAR PUR LINE CHUNAR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAKASH	KUMAR	GUPTA	NA			445/547 KAILASHPURI MUGHALSHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ANIL	CHOWDHARY		BANARSI	RAM		689 KAILASHPURI MUGALSARAI CH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJA	RAM	SINGH	AWADHESH	SINGH		1261 A MANAS NAGAR MUGHALSAI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-15	Amount for unclaimed and ur	87.50	02-JAN-2022
DINESH	KUMAR	SINGH	SHEO	NARAIN	SINGH	1261 A MANAS NAGAR MUGHAL SA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-15	Amount for unclaimed and ur	262.50	02-JAN-2022
D	P	MOOKHERJEE	SATYENDRA	NATH	MOOKHERJEE	BP 712, SUBHAS NAGAR POST MUG	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and ur	10.50	02-JAN-2022
PRAMOD	KUMAR	SINGH	NA			VILL KORI POST KORI DISTT CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12033200-12033200-0	Amount for unclaimed and ur	302.75	02-JAN-2022
ANJU	RAI		KRISHNA	NAND	RAI	Vill. and P.O - Dedhgawan Ghazipur	INDIA	UTTAR PRADESH	MOGHALSARAI	232328		IN302978-IN302978-10	Amount for unclaimed and ur	14.00	02-JAN-2022
NAND	LAL	RAWAT	NA			Vill - Khizirpur P.O - Zamania Dist.- G	INDIA	UTTAR PRADESH	MOGHALSARAI	232329		IN302978-IN302978-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ARUN	KUMAR	MAURYA	NA			S/O MR. CHANDRAMA KUSHWAHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232329		C13031900-13031900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMESH	SINGH	YADAV	KESHAV	SINGH	YADAV	VILL- HARPUR POST- ZAMANIA GHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232329		IN301557-IN301557-22	Amount for unclaimed and ur	52.50	02-JAN-2022
SANJAY	KUMAR		NA			SATRAM GANJ BHADAURA GHAZIPI	INDIA	UTTAR PRADESH	MOGHALSARAI	232333		IN300394-IN300394-17	Amount for unclaimed and ur	105.00	02-JAN-2022
MOH	HARUN		ALTAFALI	HUSAIN		SAHANA MOH-NAWAPURA DISTT-G	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and ur	52.50	02-JAN-2022
AHMAD	JAMAL		LATE	NAIMUR	RAHMAN	SATTI MASJID GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300556-IN300556-10	Amount for unclaimed and ur	87.50	02-JAN-2022
AMOD	KUMAR	SINGH	NA			NEW COLONEY DADARI GHAT GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12013200-12013200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
AJEET	KUMAR	SINGH	NA			VILLAGE-DEDHGAWA PO. DEDHGAV	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12019101-12019101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AMIT	KUMAR	SRIVASTAVA	NA			HOUSE NO- 381 AAMGHAT GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12032700-12032700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DEVENDRA	KUMAR		GURU	RAM	JIVISHWAKARMA	DR MADHUKAR NIWAS PHOOLANPU	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJEEV	KUMAR		BHIM	LAL	YADAV	UNION BANK OF INDIA EXT COUNTE	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-22	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJENDRA	PRASAD	SINGH	NA			VILL ANAUNI POST ANAUNI DISTT G	INDIA	UTTAR PRADESH	GHAZIPUR	233221		C12053500-12053500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ARVIND	MEGHJIBHAI	PATEL	NA			GULAB VATIKA, SAGAR, AMIN MARG	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	420.00	02-JAN-2022
VIJAYKUMAR	B	SHINGALA	NA			MANGAL YOGI, SOMNATH SOCIETY	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	43.75	02-JAN-2022
KUSUMBEN	PRAFULBHAI	VACHHANI	BHAGUANJI	AMBABHAI	BHADANIA	JAYDEEP- 1 DWARAKADHISH SOCIET	INDIA	GUJARAT	RAJKOT	360005		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BHAGWANJI	MEGHJIBHAI	AKABARI	MEGHJIBHAI	GOPABHAI	AKABARI	SARDAR PATEL PARK- 2, AMRUT KH	INDIA	GUJARAT	RAJKOT	360005		IN301991-IN301991-10	Amount for unclaimed and ur	43.75	02-JAN-2022
JADEJA	DHARMENDRASIN	J	NA			NANAMOVA B/H VRUNDAVAN SOC	INDIA	GUJARAT	RAJKOT	360005		C12011300-12011300-0	Amount for unclaimed and ur	84.00	02-JAN-2022
BIPIN	DINANATH	RAVAL	NA			JANAKI PARK D-11 GONDIYA HOSPIT	INDIA	GUJARAT	RAJKOT	360005		C12013200-12013200-0	Amount for unclaimed and ur	19.25	02-JAN-2022
DEVIKABEN	LALITKUMAR	JOSHI	NA			AALAP AVENUE BLOCK NO C 25 UNI	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-0	Amount for unclaimed and ur	115.50	02-JAN-2022
PRATIK	DILIPBHAI	MEHTA	NA			ATMA SHANTI PUZARA PLOT 3 RAJK	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-0	Amount for unclaimed and ur	126.00	02-JAN-2022
VIPUL	K	SHINGALA	NA			PARA VISTAR MOTAMAVA RAJKOT	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-0	Amount for unclaimed and ur	15.75	02-JAN-2022
DIPESHKUMAR	PIYUSHBHAI	DONGA	NA			AUM 23 TRIVENI SOCIETY UNIVERSI	INDIA	GUJARAT	RAJKOT	360005		C13017600-13017600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHISHKUMAR	DHIRAJLAL	PATEL	DHIRAJLAL	CHAKUBHAI	PATEL	402 SAVAN SILVAR APP OPP PARNA	INDIA	GUJARAT	RAJKOT	360005		IN300214-IN300214-14	Amount for unclaimed and ur	350.00	02-JAN-2022
HARBHAM	ODEDRA		PUNJABHAI			DHRUV 5 JAGANNATH PLOT KALAW	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-24	Amount for unclaimed and ur	126.00	02-JAN-2022
ROHITKUMAR	HARSUKHRAI	MANKAD	HARSUKHRAI	M	MANKAD	2/7 GOLDENPARK 101 SAMVEDNA2	INDIA	GUJARAT	RAJKOT	360005		IN302679-IN302679-30	Amount for unclaimed and ur	420.00	02-JAN-2022
HIRABEN	BATAVIA		NAVARANGLAL			C/O.NAVARANGLAL BATAVIA 'PANC	INDIA	GUJARAT	RAJKOT	360005	PSGL105785		Amount for unclaimed and ur	700.00	02-JAN-2022
MRADULA	KALIDAS	VYAS	KALIDAS	AMRITLAL	VYAS	C/O. KALIDAS A VYAS 'AMRUT DHAR	INDIA	GUJARAT	RAJKOT	360005	PSGL113067		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	TARASINGHKHORAL		S	CHANDA	SINGHKHORAL	F/O RAGHBIR SINGH ADMINISTRATI	INDIA	GUJARAT	RAJKOT	360005	PT001461		Amount for unclaimed and ur	140.00	02-JAN-2022
ASHWINKUMAR	MANSUKHLAL	DHORADA	NA			KOTHARIA NAKA GOLDEN PLAZA-11	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
DHIRAJ	RATANLAL	SHARMA	NA			25-B BHOMESHWAR CO-OP.HOU SO	INDIA	GUJARAT	RAJKOT	360006		C13019900-13019900-0	Amount for unclaimed and ur	420.00	02-JAN-2022
NILA	CHANDRAKANT	PAREKH	CHANDRAKANT	PAREKH		FLAT NO. 13/14, VAISHALI APPARTM	INDIA	MAHARASHTRA	MUMBAI	400014		IN300974-IN300974-10	Amount for unclaimed and ur	262.50	02-JAN-2022
DILIP	PARSHOTAM	TRAMBADIYA	NA			HANUMAN MADHI CHOWK RAIYA R	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
JATIN	CHAMPAKBHAI	KANSARA	NA			C-1/11,J.M.C.NAGAR,NR.RAIYA CHO	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BHARAT	JAGTIYA		HIRABHAI	JAGTIYA		OPP GANDHIGRAM POLICE STATION	INDIA	GUJARAT	RAJKOT	360007		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
KAMLESH	VISHNUBHAI	DAVE	VISHNUBHAI			BLOCK NO 5 RADHA PARK SHIV SHR	INDIA	GUJARAT	RAJKOT	360007	PSGL120695		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	BHAHIRADWIVEDI		BHANUBHAI			UG-20, SAIKRUPA INVESTMENTS OP	INDIA	GUJARAT	RAJKOT	360026	PSGL109193		Amount for unclaimed and ur	700.00	02-JAN-2022
HARSHADRAI	CHANDULAL	UPADHYAY	NA			ATKOT ROAD JASDAN GUJARAT	INDIA	GUJARAT	RAJKOT	360050		C12018000-12018000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MANSUKHBHAI	PARBATBHAI	KHUNT	NA			BEHIND GANGA BHUVAN JASDAN (	INDIA	GUJARAT	RAJKOT	360050		C12036100-12036100-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BHARATBHAI	KARAMSHIBHAI	BODA	NA			TO SARAPDAD DIST RAJKOT 1182 OL	INDIA	GUJARAT	RAJKOT	360110		C12018000-12018000-0	Amount for unclaimed and ur	31.50	02-JAN-2022
BANSIBEN	VENILAL	NANAVATI	NA			PARITOSH, ASHAPURA ROAD, GONI	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and ur	52.50	02-JAN-2022
HIREN	POPATBHAI	DHADUK	POPATBHAI	RAVJIBHAI	DHADUK	TAKSHILA SOCIETY SHRI GAIL KRUPA	INDIA	GUJARAT	GONDAL	360311		IN301604-IN301604-10	Amount for unclaimed and ur	47.25	02-JAN-2022

DHADUK	MUKESHKUMAR	NARSHIBHAI	NARSHIBHAI	HARIBHAI	DHADUK	KAILASH BAG, ST. NO. 10- 1 SHIVAL	INDIA	GUJARAT	GONDAL	360311		IN301991-IN301991-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RENISH	P	PANCHANI	PRAVINBHAI	PANCHANI		AT PATIDAD, VIA. GONDAL, DIST. RA	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and ur	26.25	02-JAN-2022
BAVALAL	POLABHAI	TOGADIA	POLABHAI	MANJIBHAI	TOGADIA	AT. SANDHAVAYA, TA. KOTDA SANG	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-11	Amount for unclaimed and ur	7.00	02-JAN-2022
DEDAKIYA	VIJAYKUMAR	M	MAGANBHAI	R	DEDAKIYA	216, RAMKRUSHNA NAGAR, GUNDA	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-11	Amount for unclaimed and ur	87.50	02-JAN-2022
HARPALSINH	D	CHUDASAMA	NA			KHODIYAR NIVAS SAHJANAND NAG	INDIA	GUJARAT	GONDAL	360311		C12010900-12010900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANDIP	BIPINCHANDRA	THUMAR	NA			BIPIN VILA BOJRAJPARA MARG NO 1	INDIA	GUJARAT	GONDAL	360311		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
JITENDRA	VRAJLAL	KARELIYA	NA			KAPURIA CHOWK ARVIND OIL MILL	INDIA	GUJARAT	GONDAL	360311		C12033300-12033300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KAMLESH	NARANBHAI	VADIA	NA			30 UDHYOG NAGAR ROAD GONDAL	INDIA	GUJARAT	GONDAL	360311		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAVI	PRAVINBHAI	VASANT	NA			JETPUR ROAD PUNIT NAGAR GONDA	INDIA	GUJARAT	GONDAL	360311		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MANISHABEN	PIYUSHBHAI	KHILOSIYA	NA			PATEL NI DELI MOTI BAZAR GONDAL	INDIA	GUJARAT	GONDAL	360311		IN302269-IN302269-13	Amount for unclaimed and ur	3.50	02-JAN-2022
KUNJADIYA	MAGANBHAI	BHIKHABHAI	BHIKHABHAI			AT JETALSAR GAM, TAL. JETPUR, DIS	INDIA	GUJARAT	GONDAL	360360		IN300974-IN300974-10	Amount for unclaimed and ur	612.50	02-JAN-2022
VINODBHAI	VALLABHBHAI	PAGHDAR	VALLABHBHAI	GOKALBHAI	PAGHDAR	AT KERALI, TAL. JETPUR, DIST. RAJK	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	5.25	02-JAN-2022
BABARIYA	VISHAL	NAVINCHANDRA	NAVINCHANDRA			SHANTI NAGAR, JUNAGADH ROAD,	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	131.25	02-JAN-2022
KAMANI	NITIN	V	VALLABHBHAI	CHHAGANBHAI	KAMANI	NAVA GADH, JETPUR.	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-11	Amount for unclaimed and ur	10.50	02-JAN-2022
GOPALBHAI	ARJANBHAI	BALDHA	ARJANBHAI	P	BALDHA	NEAR RAM MANDIR AT- JAMKANDO	INDIA	GUJARAT	GONDAL	360405		IN303052-IN303052-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SANJAY	SHANTILAL	NIRMAL	SHANTILAL	J	NIRMAL	KANSARA CHOWK, DHORAJI.	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and ur	36.75	02-JAN-2022
NITINBHAI	N	DAVE	NALINBHAI	BHANUSHANKER	DAVE	KADIYAVAD NEAR SWAMINARAYAN	INDIA	GUJARAT	GONDAL	360410		IN302201-IN302201-10	Amount for unclaimed and ur	68.25	02-JAN-2022
SAPOVADIYA	ASMITA	KUMAR	G	G	MAKADIYA	OPP. AMIDHARA APPARTMENT, STA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-11	Amount for unclaimed and ur	15.75	02-JAN-2022
BILKIS	ARIF	KUNDA	NA			BRAHMAN STREET, BAZAR ROAD, D	INDIA	GUJARAT	GONDAL	360410		C12026700-12026700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHAILESH	CHIMANLAL	CHANGELA	NA			FULARA MILL COMPOUND NR BUS S	INDIA	GUJARAT	GONDAL	360490		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BHAVESHKUMAR	RAMESHCHANDR	AMBANI	NA			GAYATRI SADAN DWARKADHISH SO	INDIA	GUJARAT	GONDAL	360490		C13041400-13041400-0	Amount for unclaimed and ur	28.00	02-JAN-2022
SHAH	PARAS	KUMUDCHANDRA	KUMUDCHANDRA	FAKIRCHAND	SHAH	764/2, BAZAR KODOD AT- PO- KADO	INDIA	GUJARAT	SURAT	394335		IN301991-IN301991-10	Amount for unclaimed and ur	113.75	02-JAN-2022
RAJENDRASINH	GANPATSINH	RANA	NA			KAMALAPORE TAL-MANDVI DIST SU	INDIA	GUJARAT	SURAT	394335		C12044700-12044700-0	Amount for unclaimed and ur	84.00	02-JAN-2022
MRS	RENUPRIYAKANT		MR	P	BHUKHANDAS	AT & P.O. KAKOD BAZAR RADHIAK D	INDIA	GUJARAT	SURAT	394335	PSGL113512		Amount for unclaimed and ur	245.00	02-JAN-2022
SARASWATIBEN	GOVINDBHAI	CHAUDHARI	NA			AT & PO- SURALI TAL-BARDOLI SUR	INDIA	GUJARAT	SURAT	394340		C12010705-12010705-0	Amount for unclaimed and ur	262.50	02-JAN-2022
HEMANT	GHANSHYAMBHA	GANDHI	GHANSHYAMBAHI	GANDHI		VITTHAL NATHJI FALIYA NR PADHAR	INDIA	GUJARAT	SURAT	394440		IN300394-IN300394-18	Amount for unclaimed and ur	15.75	02-JAN-2022
SHUBHANGI	DIPAK	ADHIKARI	DIPAK	N	ADHIKARI	867 KRIBHCO TOWNSHIP KRIBHCO H	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	122.50	02-JAN-2022
MRS	SATYAVATI		DEV	NIRANJAN	DASS	HOUSE NO. 937 KRIBHCO TOWNSHI	INDIA	GUJARAT	SURAT	394515	PSGL114776		Amount for unclaimed and ur	175.00	02-JAN-2022
SHYAMKUMAR	K	PATEL	NA			41/S, VIHARA GAM, TAL - OLPAD, DI	INDIA	GUJARAT	SURAT	394540		C12011300-12011300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DHIRAJBHAI	HANSJIBHAI	KHALASI	NA			DITTAN STREET, BHIMPRE, P.O. DUN	INDIA	GUJARAT	SURAT	394550		C12034400-12034400-0	Amount for unclaimed and ur	70.00	02-JAN-2022
KANCHANBEN	HARIBHAI	PATEL	NA			C/O,F.NO.504,PATIDAR BHAVAN, NE	INDIA	GUJARAT	SURAT	394601		C12010705-12010705-0	Amount for unclaimed and ur	210.00	02-JAN-2022
HARISHBHAI	LALLUBHAI	PATEL	NA			NAVDURGA SOC BARDOLI DIST-SUR	INDIA	GUJARAT	SURAT	394601		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NIRAV	NAVNIT	MEHTA	NA			21-22 K K PARK SHASHTRI ROAD BA	INDIA	GUJARAT	SURAT	394601		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
PRIYESHKUMAR	ANILBHAI	SHAH	NA			28,GURUKRUPA, SHASTRI NAGAR SO	INDIA	GUJARAT	SURAT	394602		C12028900-12028900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
CHANDANBEN	MANHARLAL	SHAH	MANHARLAL	MOTICHAND	SHAH	ANAND BHUVAN ASTAN ROAD SARD	INDIA	GUJARAT	SURAT	394602	PSGL103722		Amount for unclaimed and ur	700.00	02-JAN-2022
MEHULKUMAR	JAGUBHAI	RABARI	JAGUBHAI	BECHARBHAI	RABARI	2306 NAVA FALIYA VALOD 8 VALOD	INDIA	GUJARAT	SURAT	394640		IN300214-IN300214-15	Amount for unclaimed and ur	29.75	02-JAN-2022
RAHULKUMAR	KAILASHCHANDR	SHAH	KAILASHCHANDRA	BASTIMAL	SHAH	41 SUNDERNGAR SOCIETY VALOD D	INDIA	GUJARAT	SURAT	394640		IN300214-IN300214-15	Amount for unclaimed and ur	7.00	02-JAN-2022
JAGUBHAI	BECHARBHAI	RABARI	BECHARBHAI	LALABHAI	RABARI	NAVA FALIA TA VALOD VALOD GUJ	INDIA	GUJARAT	SURAT	394640		IN300214-IN300214-15	Amount for unclaimed and ur	5.25	02-JAN-2022
SUNITABEN	VIRENDRA	TARSARIA	VIRENDRABHAI	MAVJIBHAI	TARSARIA	GOLWAD MAIN ROAD, AT-PO. VYAR	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
JAYESH	BHIKHUBHAI	RANA	NA			KANPURA, NAVI VASAHAT VYARA V	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SHOBHANA	CHANDRAKANT	MAJMUDAR	NA			46, VRUNDAVANDHAM SOCIETY RA	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DIVYESH	MANHARLAL	PAREKH	NA			172, MARATHAWAD, VYARA VYARA	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SANDIP	DALPATBHAI	PATEL	NA			SURATI BAZAR, NR. STATE BANK, BA	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-0	Amount for unclaimed and ur	26.25	02-JAN-2022
TRUPTIBEN	PRADIPBHAI	KUNDARIYA	NA			ABHISHEK ASTATE TALAV ROAD TA V	INDIA	GUJARAT	SURAT	394650		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ANAND	MANHARBHAI	DESAI	NA			AT- KAPURA TAL-VYARA VYARA GU	INDIA	GUJARAT	SURAT	394655		C12010705-12010705-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SANJAYKUMAR	BRIJMOHAN	AGRAWAL	NA			UKAI - SONGADH ROAD, FORT - SON	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-0	Amount for unclaimed and ur	87.50	02-JAN-2022
EKNATH	TRYAMBAK	PATIL	NA			CHECK POST SONGADH SURAT SON	INDIA	GUJARAT	SURAT	394670		C12044700-12044700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BHAVNABEN	SHASHIKANT	TAILOR	NA			TYPE II/77, GEB COLONY, TA - SONG	INDIA	GUJARAT	SURAT	394680		C12011300-12011300-0	Amount for unclaimed and ur	40.25	02-JAN-2022
JYOTSNA	SURESHCHANDRA	SHAH	NA			4-A NILKAMAL APTT OPP INDOOR ST	INDIA	GUJARAT	SURAT	395001		IN300425-IN300425-10	Amount for unclaimed and ur	315.00	02-JAN-2022
PARESH	KUMARBHAI	MANGTANI	KUMARBHAI	KHEMCHAND	MANGTANI	7 SANSKAR NAGAR SOCIETY BHATA	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10	Amount for unclaimed and ur	1.75	02-JAN-2022
SHAH	VARSHABEN	JITENDRAKUMAR	NA			306, AADHAR STAMBH APARTMENT	INDIA	GUJARAT	SURAT	395001		C12028900-12028900-0	Amount for unclaimed and ur	47.25	02-JAN-2022
SWETA	ARAVINDKUMAR	JAIN	NA			482-83, ABHISHEK MKT, R.R. SURAT	INDIA	GUJARAT	SURAT	395001		C12028900-12028900-0	Amount for unclaimed and ur	28.00	02-JAN-2022
SAROJBEN	VISHNUBHAI	PATEL	JIVANBHAI	GOPALBHAI	PATEL	I 101 NEW ASHIRVAD FLATS MAJUR	INDIA	GUJARAT	SURAT	395001		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	02-JAN-2022
DHANESH	UTTAMCHAND	SHAH	NA			103 SHAPRSHI APPARTMENT ATHW	INDIA	GUJARAT	SURAT	395001		C13016700-13016700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SUMANBEN	NARANBHAI	PATEL	C	M	PATEL	A/801, VASTUGRAM APT NEAR SHIL	INDIA	GUJARAT	SURAT	395007		IN302269-IN302269-13	Amount for unclaimed and ur	525.00	02-JAN-2022
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NANPURA SU	INDIA	GUJARAT	SURAT	395001		IN301127-IN301127-15	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	GEETANAVINCHANDRALAPSIWALA		NAVINCHANDRA	KIKABHAI	LAPSIWALA	1/1918 JAMRUKHGALI NANPURA SI	INDIA	GUJARAT	SURAT	395001	PG001370		Amount for unclaimed and ur	7630.00	02-JAN-2022
MR	LBALASUBRAMONI		N	LEKSHMANAN		SYNDICATE BANK NANPURA TIMALI	INDIA	GUJARAT	SURAT	395001	PL001732		Amount for unclaimed and ur	1400.00	02-JAN-2022
ANUPAMA	JAYANTILAL	MODI	JAYANTILAL	MAGANLAL	MODI	C/4/12, 'JEEVAN PARIWAR' L.I.C. QU	INDIA	GUJARAT	SURAT	395001	PSGL102436		Amount for unclaimed and ur	350.00	02-JAN-2022
GEETA	NAVINCHANDRA	LAPSIWALA	NAVINCHANDRA	KIKABHAI	LAPSIWALA	1/1918, JAMRUKHGALI NANPURA SI	INDIA	GUJARAT	SURAT	395001	PSGL105118		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	HIRALNMEHTA		NARESH	MEHTA		301, SATYAM APARTMENT NEXT TO	INDIA	GUJARAT	SURAT	395001	PSGL108726		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	DAHYABHAIRANCHHODDASPATEL		RANCHHODDAS	J	PATEL	SARDA DARWAJA KINKHABWALA'S	INDIA	GUJARAT	SURAT	395001	PSGL109305		Amount for unclaimed and ur	609.00	02-JAN-2022
MR	DARASHAKKUMARSOMABHAIJANI		MR	SOMABHAI		B-4/2 'ARIHANT APARTMENT' VISHA	INDIA	GUJARAT	SURAT	395001	PSGL109308		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DEEPAKPRAVINDESAI		PRAVIN	DESAI		14, AMARKUNJ SOCIETY GHOD-DOD	INDIA	GUJARAT	SURAT	395001	PSGL109320		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	PRAGNAAMIN		VISHNU	AMIN		10 NARMADA NAGAR ATHWA LINES	INDIA	GUJARAT	SURAT	395001	PSGL114341		Amount for unclaimed and ur	700.00	02-JAN-2022
RASIKLAL	DALPATLAL	MEHTA	DALPATLAL			504, SWAGAT COMPLEX OPP. SNEH	INDIA	GUJARAT	SURAT	395001	PSGL117339		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUSMIT	BABUBHAI	MARFATIA	BABUBHAI			E/1 SWATI APTS. TIMALIAWAD SUR	INDIA	GUJARAT	SURAT	395001	PSGL118967		Amount for unclaimed and ur	28.00	02-JAN-2022
ANUSAYABAI	MOHANSINHPARMAR		NA			ATHUGAR MAHOELLO NANPURA SU	INDIA	GUJARAT	SURAT	395001	PSGL123805		Amount for unclaimed and ur	306.25	02-JAN-2022
RATANJI	BHULABHAI	DESAI	NA			RAMJI TEKRA BULSAR DIST SURAT	INDIA	GUJARAT	SURAT	395001	PSGL123810		Amount for unclaimed and ur	918.75	02-JAN-2022
SHREENIVAS	BHIKHALAL	SHAH	NA			BLOCK NO 11 FLAT NO 4 MIG FLAT K	INDIA	GUJARAT	SURAT	395001	PSGL123811		Amount for unclaimed and ur	306.25	02-JAN-2022
DIPAK	MAGANLAL	BHAGWAGAR	NA			1/656 BHATIA STREET NANPURA NA	INDIA	GUJARAT	SURAT	395002		IN300011-IN300011-10	Amount for unclaimed and ur	210.00	02-JAN-2022
MAMTA	MANUBHAI	DESAI	NA			8/90 GOVT HSG COLONY RAM KRISH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL124153		Amount for unclaimed and ur	306.25	02-JAN-2022
PARUL	S	MEHTA	NA			PLOT NO 7 FLAT NO 13 MUKTA BLD	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL124154		Amount for unclaimed and ur	612.50	02-JAN-2022
NIRMALA	LACHMAN	WADHWANI	NA			15-B SHANTI SAGAR OPP POST OFFI	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL124156		Amount for unclaimed and ur	1225.00	02-JAN-2022
VALENTINE	DLIMA		NA			12-Y MONA LIZA BUILDING CHUIN K	INDIA	MAHARASHTRA	MUMBAI	400052	PV005510		Amount for unclaimed and ur	21140.00	02-JAN-2022
JANKI	KHATRI		NA			B 705 DENZIL 3RD CROSS LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400053		IN300011-IN300011-10	Amount for unclaimed and ur	210.00	02-JAN-2022
RAJBALA	ARVIND	JAJU	ARVIND	SHIVNARAYAN	JAJU	BENHUR B 101 LOKHANDWALA CON	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-10	Amount for unclaimed and ur	140.00	02-JAN-2022
KANWARDEEP	SINGH	ARORA	JASPAL	SINGH	ARORA	303 GAYATRI SOCIETY OFF J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	02-JAN-2022

NEHA	JOSHI		NA			1003-1004, RAHEJA CLASSIQUE-I NE	INDIA	MAHARASHTRA	MUMBAI	400053		C12011300-12011300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SAKET	KAUSHIK		NA			1003 CASURINA 'A' EVERSHINE GRE	INDIA	MAHARASHTRA	MUMBAI	400053		C12020100-12020100-0	Amount for unclaimed and ur	1050.00	02-JAN-2022
PAWAN	KUMAR		NA			30-A-3 MANISH LOTUS CHSL MANIS	INDIA	MAHARASHTRA	MUMBAI	400053		C12029900-12029900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SANJAY	BHIMRAO	MAHALAXME	NA			5/84 POLICE OFFICER QUARTER D N	INDIA	MAHARASHTRA	MUMBAI	400053		C12036000-12036000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SHIPRA	AKHILESH	PANDEY	NA			1101 G 5 VASTU HEIGHTS CHS LTD C	INDIA	MAHARASHTRA	MUMBAI	400053		C12036000-12036000-0	Amount for unclaimed and ur	5.25	02-JAN-2022
KAPIL	CHANDRU	THIRWANI	NA			B-103, CLIFTON CO-OP HSG SOC OB	INDIA	MAHARASHTRA	MUMBAI	400053		C12039900-12039900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
HIMANSHU	J	CHHATBAR	NA			G C UTKARSH APPARTMENT OPP HA	INDIA	MAHARASHTRA	MUMBAI	400053		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SAMARTH	KAPOOR		NA			FLAT A 44 MALA TOWERS BEH HIGH	INDIA	MAHARASHTRA	MUMBAI	400053		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
NAGESH	PATHAK		OM	PRAKASH	PATHAK	D/102 ADITYA CO OP HSG SOCIETY (	INDIA	MAHARASHTRA	MUMBAI	400053		IN301151-IN301151-13	Amount for unclaimed and ur	612.50	02-JAN-2022
SUNITA	DEELIP	PRABHU	DEELIP	RAM	PRABHU	R NO 82 LINK GARDEN CHSL TOWER	INDIA	MAHARASHTRA	MUMBAI	400053		IN301549-IN301549-15	Amount for unclaimed and ur	26.25	02-JAN-2022
SUDESH	BERRY		SUDARSHAN	BERRY		707 SUNSHINE BLDG LOKHANDWAL	INDIA	MAHARASHTRA	MUMBAI	400053		IN300394-IN300394-16	Amount for unclaimed and ur	31.50	02-JAN-2022
MR	ASHOKEROY		ABHOY	CHARAN	ROY	2/27 SEEMA FOUR BUNGALOWS RO	INDIA	MAHARASHTRA	MUMBAI	400053	PA004035		Amount for unclaimed and ur	7840.00	02-JAN-2022
MISS	BHARTI	PVED	PRATAPSINH	VED		41/42 SBI SEA VIEW CHS 2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PB001881		Amount for unclaimed and ur	3080.00	02-JAN-2022
MRS	BHANUMATIVUDESHI		VIJAUSIM	H	UDESHI	41/42 SBI SEA VIEW CHS 2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PB003485		Amount for unclaimed and ur	4620.00	02-JAN-2022
MRS	DOREENGABRIALSAMUEL		GABRIEL	SAMUEL		KODINAR COOPERATIVE HOU SOC F	INDIA	MAHARASHTRA	MUMBAI	400053	PD001477		Amount for unclaimed and ur	7000.00	02-JAN-2022
MRS	RAMABUDESHI		BIPINCHANDRA	M	UDESHI	41/42 SBI SEA VIEW CHS 2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PR004925		Amount for unclaimed and ur	4620.00	02-JAN-2022
BHANUMATI	V	UDESHI	VIJAUSIM	H	UDESHI	41/42,SBI SEA VIEW CHS,2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL103290		Amount for unclaimed and ur	350.00	02-JAN-2022
GURPEETKAUR	MAKKAR		NA			2301/2302, SILVER ARCH SHASTRI N	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL105400		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	BHARTI	PVED	PRATAPSINH	VED		41/42,SBI SEA VIEW CHS,2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL108577		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	ASHOKEROY		ABHOY	CHARAN	ROY	2/27 SEEMA FOUR BUNGALOWS RO	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL109147		Amount for unclaimed and ur	1057.00	02-JAN-2022
MR	PRAGNESHVUDESHI		VIJAYSINH	H	UDESHI	41/42,SBI SEA VIEW CHS,2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL111404		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	DURGADEVIKALANI		RADHA	KISHAN	KALANI	201, SHREE KRISHNA HSG SOCIETY L	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL113741		Amount for unclaimed and ur	21.00	02-JAN-2022
RAMA	B	UDESHI	BIPINCHANDRA	M	UDESHI	41/42,SBI SEA VIEW CHS,2ND FLR OI	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL117038		Amount for unclaimed and ur	350.00	02-JAN-2022
SHRIRAM	SAHADEO	TANKKAR	NA			MADHUVAN B/42 JAIPRAKASH ROA	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL124157		Amount for unclaimed and ur	306.25	02-JAN-2022
BINDU	P	SUVARNKAR	PRAVIN	C	SUVARNKAR	3 PARIJAT SARASWATI ROAD OFF LI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-10	Amount for unclaimed and ur	210.00	02-JAN-2022
NADEEM	ABUBAKER	USMANDARVESH	NA			PINKY COTTAGE CHURCH AVENUE S	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-10	Amount for unclaimed and ur	2100.00	02-JAN-2022
PRAVIN	KUMAR		NA			C/O MUKESH SOMANE D-12/10 JEE	INDIA	MAHARASHTRA	MUMBAI	400054		C12044700-12044700-0	Amount for unclaimed and ur	584.50	02-JAN-2022
MRS	CHANDRARASIKGANDHI		RASIK	K	GANDHI	11-B WEST VIEW 309 S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PC001439		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	CHANDUCHUNILALSHAH		CHUNILAL	Z	SHAH	11-B WEST VIEW 309 S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PC001440		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	DARSHNAAGHIA		ATUL	V	GHIA	1/4 PIROJA COURT MEERA BAUG SA	INDIA	MAHARASHTRA	MUMBAI	400054	PD002963		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	DURGABHAINARAYANSIRUR		MR	NARAYAN		396/13 PRAN VILLA 16TH ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400054	PD003837		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	DHIMANTPPATEL		MR	PRAVIN	PATEL	INRAYANI BLDG 12/6 JUHU ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PD003940		Amount for unclaimed and ur	5600.00	02-JAN-2022
MR	DWARKANATHPDEWOOLKAR		P	B	DEWOOLKAR	LAXMI APTS. 54-A JAI PRAKASH ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PD003951		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	DSGODBOLE		MR	SHIVRAM		13-YASHODHAM OOP.SHASTRI NAG	INDIA	MAHARASHTRA	MUMBAI	400054	PD004271		Amount for unclaimed and ur	1855.00	02-JAN-2022
JITENDRA	R	DOSHI	RATILAL	DOSHI		4/C VASANT KUNJ NORTH AVENUE I	INDIA	MAHARASHTRA	MUMBAI	400054	PJ004772		Amount for unclaimed and ur	14000.00	02-JAN-2022
MR	PRAGNESHVUDESHI		VIJAYSINH	H	UDESHI	9 SHRADHANJALI VITHAL NAGAR NO	INDIA	MAHARASHTRA	MUMBAI	400054	PP002121		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	STANYLPAIS		LAWRENCE	PAIS		I R D'SOUZA CHAWL CHUNA BHATI S	INDIA	MAHARASHTRA	MUMBAI	400054	PS005800		Amount for unclaimed and ur	1750.00	02-JAN-2022
SUHASINI	MADHUKAR	GUPTE	M	Y	GUPTE	B-7 SNEHKUNJ SOCIETY LINKING RO	INDIA	MAHARASHTRA	MUMBAI	400054	PS015968		Amount for unclaimed and ur	7840.00	02-JAN-2022
BABULAL	G	KEDIA	GAJANAND	KEDIA		B-10-26 KHIRA NAGAR S V ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL103060		Amount for unclaimed and ur	245.00	02-JAN-2022
BHAGWAN	SADARANGANI		ISSARDAS	SADARANGANI		44 SHIVDHAM J-2 SOUTH AVENUE S	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL103237		Amount for unclaimed and ur	350.00	02-JAN-2022
DEEPA	SHREEKANT	MANDREKAR	MR	SHREEKANT		2 DARSHAN PLOT - 16 TPS VI LINKIN	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL104201		Amount for unclaimed and ur	210.00	02-JAN-2022
DHIRAJLAL	A	SHAH	AMARCHAND			27/32, PARIVAR COOP HSG SOC OPP	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL104360		Amount for unclaimed and ur	119.00	02-JAN-2022
DR	MRSRASHMIPMARFATIA		MR	PRUTHUL		1 CHITRA WEST AVENUE SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL104708		Amount for unclaimed and ur	350.00	02-JAN-2022
RAKESHKUMAR	JAYANTILAL	RAVAL	NA			AT CHATRA BHUJ NI VAV TA IDAR DI	INDIA	GUJARAT	HIMATNAGAR	383430		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
RAJENDRAKUMA	KESHABHAI	PATEL	NA			AT&POST- CHITRODA, TA- IDAR, IDA	INDIA	GUJARAT	HIMATNAGAR	383430		C12047800-12047800-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VITTHALBHAI	MANILAL	PATEL	NA			AT&POST- ARODA, TA- IDAR, DIST- S	INDIA	GUJARAT	HIMATNAGAR	383430		C12047800-12047800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAMALBHAI	LAVJIBHAI	PRAJAPATI	NA			AT NAVA REVAS TA IDAR DIST SK HI	INDIA	GUJARAT	HIMATNAGAR	383450		C12033200-12033200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SONI	VINODKUMAR	JAGJIVANDAS	JAGJIVANDAS			OLD LAXMI CINEMA, 1/6/125 PANJR	INDIA	GUJARAT	MEHSANA	384001		IN301233-IN301233-10	Amount for unclaimed and ur	17.50	02-JAN-2022
RAKESH	BABULAL	PATEL	BABULAL	PATEL		19, MANOHAR PARK SOCIETY BEHIN	INDIA	GUJARAT	MEHSANA	384001		IN301233-IN301233-10	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJENDRAKUMA	PANDYA		SHAKARLAL	N	PANDYA	5, TORAN SOCIETY B/H GUNJ BAZAR	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
GUNVANTLAL	D	JOSHI	DHULABHAI	JOSHI		13, JAYSHRI MARKET RAJMAHEL RO	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	52.50	02-JAN-2022
BHAVSAR	JAGRUT	M	NA			JITA PATEL NO MADH ODAWAD ME	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAKUNTLA	ATULKUMAR	CHAVDA	ATULKUMAR	CHAVDA		18, VIRATNAGAR SOCIETY NEAR GA	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-11	Amount for unclaimed and ur	7.00	02-JAN-2022
BHAVESHKUMAR	SHANKARLAL	PATEL	SHANKARLAL	HARGOVINDDAS	PATEL	3/124, KANSARAKUI, VISNAGAR	INDIA	GUJARAT	MEHSANA	384001		IN302269-IN302269-11	Amount for unclaimed and ur	3.50	02-JAN-2022
RASIKLAL	CHHAGANLAL	JAYSWAL	NA			KALAL BUILDING PILAJI GUNJ MEHS	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and ur	630.00	02-JAN-2022
NARENDRAKUMA	NATHALAL	PATEL	NA			67 GOLDAN BUNGLOWS VISNAGAR	INDIA	GUJARAT	MEHSANA	384001		C12010900-12010900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHVINKUMAR	R	PATEL	NA			09 SARVODAY NAGAR SOCIETY SOM	INDIA	GUJARAT	MEHSANA	384001		C12010900-12010900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SATISH	M	MODI	NA			DAMATHAKER NO MADH MEHSANA	INDIA	GUJARAT	MEHSANA	384001		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MAHENDRA	HATHISING	SHAH	NA			18, TULSHIPARK OPP. PATIDAR NAG	INDIA	GUJARAT	MEHSANA	384001		C12042800-12042800-0	Amount for unclaimed and ur	87.50	02-JAN-2022
JAYESH	NATVARLAL	KADIYA	NA			19, DIPASHA SOCIETY, NR, GAYATRI	INDIA	GUJARAT	MEHSANA	384001		C12044400-12044400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PATEL	PRAHLADBHAI	CHANDUBHAI	NA			A/31, SUVARNDHAM FLAT GIDC STA	INDIA	GUJARAT	MEHSANA	384001		C12044400-12044400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PIYUSHKUMAR	V	PATEL	NA			AT :- FATEHPURA TAL :- MEHSANA D	INDIA	GUJARAT	MEHSANA	384001		C12044400-12044400-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RIYAZAHMED	RASULBHAI	VHORA	NA			6 VAHORWAD SIDHPURI BAZAR ME	INDIA	GUJARAT	MEHSANA	384001		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MALTIBEN	UMESHBHAI	KHAMAR	NA			B-6 KRSHNADHAM FALET VRATTATE	INDIA	GUJARAT	MEHSANA	384001		C12044700-12044700-0	Amount for unclaimed and ur	350.00	02-JAN-2022
RAJENDRA	R	RAVAL	RAMANLAL	HARGOVINDDAS	RAVAL	61 B SHIVASHUNKER NAGARA PASE	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
KHODIDAS	J	PATEL	JOITARAM			33-SARDAR SHOPPING CENTRE OPP	INDIA	GUJARAT	MEHSANA	384001	PSGL107153		Amount for unclaimed and ur	245.00	02-JAN-2022
URVASHIBEN	JAGDIPBHAI	VAIDYA	JAGDIPBHAI	KESHAVLAL	VAIDYA	L/133 DWARKAPURI FLATS RADHAP	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-11	Amount for unclaimed and ur	26.25	02-JAN-2022
SMITABEN	J	PATEL	NA			H 1 A 17 GIDC DEDIYASAN INDUSTR	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAJAPATI	VIMLABEN	K	NA			48, SUKHESHWAR SOCIETY, MEHSA	INDIA	GUJARAT	MEHSANA	384002		C12011300-12011300-0	Amount for unclaimed and ur	42.00	02-JAN-2022
DURGABEN	HARSADKUMAR	CHAUHAN	NA			20/ AYODHIA NAGAR SOCIETY T B R	INDIA	GUJARAT	MEHSANA	384002		C12029900-12029900-0	Amount for unclaimed and ur	28.00	02-JAN-2022
YUVRAJ	BADAM	SINGHRAWAT	NA			11/SHANTAM BUNGLOWS OPP RUS	INDIA	GUJARAT	MEHSANA	384002		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KUSUMBEN	KAMLESHKUMAR	MODI	NA			C-7 TIRUPATI TOWNSHIP OPP RANG	INDIA	GUJARAT	MEHSANA	384002		C12033200-12033200-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SHILPABEN	A	GONDALIYA	NA			11 GAYATRI BUGNLOWS BH- GAYAT	INDIA	GUJARAT	MEHSANA	384002		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MAHESH	V	BHAVSAR	NA			11 Ramkrishna Society Visnagar Roa	INDIA	GUJARAT	MEHSANA	384002		C12033300-12033300-0	Amount for unclaimed and ur	131.25	02-JAN-2022
HIRABHAI	MOHANBHAI	MAKWANA	NA			390 THAKOR VALMIKIVAS FICHANDI	INDIA	GUJARAT	MEHSANA	384002		C12036000-12036000-0	Amount for unclaimed and ur	21.00	02-JAN-2022
BALBIRKUMAR	F	MAKKAD	NA			A 14 ASHWAMEGH APPARTMENT B	INDIA	GUJARAT	MEHSANA	384002		C12036000-12036000-0	Amount for unclaimed and ur	22.75	02-JAN-2022
RAHUL	R	GANDHI	NA			A 6 SIMANDHAR FLETS NEAR NAGA	INDIA	GUJARAT	MEHSANA	384002		C12036000-12036000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
NARENDRABHAI	POPATBHAI	CHAUDHARI	NA			C12 DEIRY STAFF COLONI DUDHASA	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022

RANJITSINGH	NANDJEE	SINGH	NA			22 MIRAMBICA SOC HIGHWAY MEH	INDIA	GUJARAT	MEHSANA	384002		C13041400-13041400-0	Amount for unclaimed and ur	1372.00	02-JAN-2022
ASHOKKUMAR	PRAHLADBHAI	MODI	P	P	MODI	5 JALARAM SOCIETY NEAR NAGALPU	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-13	Amount for unclaimed and ur	21.00	02-JAN-2022
PATEL	MAHESHKUMAR	HASMUKHBHAI	PATEL	HASMUKHBHAI		36 NILKANTH SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	87.50	02-JAN-2022
PATEL	PRANAVKUMAR	MANILAL	PATEL	MANILAL	KASHIRAMDAS	17 SWASTIK SOCIETY MAL GODOWN	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	87.50	02-JAN-2022
DIPAKKUMAR	CHUNILAL	PATEL	PATEL	CHUNILAL	BECHARDAS	16 PAVAN NAGAR SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	70.00	02-JAN-2022
PATEL	SUNILKUMAR	PRAHALADBHAI	PATEL	PRAHALADBHAI	AMATHABHAI	KANODIYA VAS AT PO CHATHIYARDA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	JANAKARORA		MR	KAILASHCHANDRAARORA		33- SWASTIK SOCIETY MEHSANA 384	INDIA	GUJARAT	MEHSANA	384002	PJ003653		Amount for unclaimed and ur	1400.00	02-JAN-2022
REETA	DUTTA		SHAILENDRA	DUTTA		C-39 O.N.G.C.NAGAR MEHSANA 384	INDIA	GUJARAT	MEHSANA	384002	PSGL117404		Amount for unclaimed and ur	196.00	02-JAN-2022
SMT	LILAWATIBENPATEL		NA			9, B SUPREME COMPLEX OPP. PAWA	INDIA	GUJARAT	MEHSANA	384002	PSGL118559		Amount for unclaimed and ur	140.00	02-JAN-2022
PARESHKUMAR	SEVANTILAL	THAKKAR	NA			5-AMBIKA NAGAR AT-TA-SIDDHPUR	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MANSURI	HAFIZA	JAHURUDDIN	NA			14 KOHINOOR SOCIETY SIDHPUR SID	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
MEVADA	VANDANA	HARESHKUMAR	NA			62 SUN NAGAR AT PO - SIDHPUR TA	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
KARADIYA	JABIRBHAI	IBRAHIMBHAI	NA			25 MOMEENWAS SEDRANA TA SIDH	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BHISHTI	SAYARABANU	FAJALMAHAMMD	BHISHTI	FAJALMAHAMMD	JAHURBHAI	AT AND PO SIDHPUR TA SIDHPUR SI	INDIA	GUJARAT	MEHSANA	384151		IN302269-IN302269-12	Amount for unclaimed and ur	15.75	02-JAN-2022
MAMTABEN	BANSHILAL	SHAH	BANSHILAL	MANILAL	SHAH	MAJOOR SEVA SADAN COMPOUND	INDIA	GUJARAT	MEHSANA	384151		IN301774-IN301774-12	Amount for unclaimed and ur	87.50	02-JAN-2022
T	P	KRISHNAN	NA			89 VARIETY HALL ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE		PSGL123365		Amount for unclaimed and ur	612.50	02-JAN-2022
K	P	KRISHNASWAMY	NA			C/O VARADARAJA MILLS ANNUR	INDIA	DELHI	NEW DELHI		PSGL123366		Amount for unclaimed and ur	306.25	02-JAN-2022
W	KIRLOSKAR		NA			THE GLEN POST OFFICE ROAD KODA	INDIA	TAMIL NADU	MADURAI		PSGL123368		Amount for unclaimed and ur	1225.00	02-JAN-2022
R	KOUSALYA		NA			122 NANJANAICKEN LANE UPPARA S	INDIA	TAMIL NADU	COIMBATORE		PSGL123371		Amount for unclaimed and ur	306.25	02-JAN-2022
C	P	MADHAVIKUTTY	NA			120 CHANDRANAGAR PALGHAT KER	INDIA	KERALA	PALGHAT		PSGL123372		Amount for unclaimed and ur	61.25	02-JAN-2022
KRISHNA	KUMAR	BAXI	NA			C/O ALLAHABAD BANK LTD NEW DE	INDIA	DELHI	NEW DELHI		PSGL123373		Amount for unclaimed and ur	306.25	02-JAN-2022
NACHIMUTHU	SCLVA	KUMARASWAMY	NA			ASST ENGINEER 4TH UNIT CONSTRU	INDIA	BIHAR	HAZARIBAGH		PSGL123374		Amount for unclaimed and ur	612.50	02-JAN-2022
NARAGANTI	KUPPA	REDDYBE	NA			CIVIL ENGINEER IN TIRUMALA TIRU	INDIA	ANDHRA PRADESH	TIRUPATI		PSGL123375		Amount for unclaimed and ur	612.50	02-JAN-2022
ANIL	RAMCHANDRA	KUMTHEKAR	NA			515 SADASHIV PETH POONE	INDIA	MAHARASHTRA	PUNE		PSGL123376		Amount for unclaimed and ur	306.25	02-JAN-2022
V	K	RAMAVARMA	NA			12/34 NO 2 SYRIN CHURCH ROAD C	INDIA	TAMIL NADU	COIMBATORE		PSGL123377		Amount for unclaimed and ur	612.50	02-JAN-2022
KUNCHILAKSHMI	K	NAIR	NA			LAXMI NIWAS KATTUSSERY ALATHU	INDIA	KERALA	PALGHAT		PSGL123378		Amount for unclaimed and ur	306.25	02-JAN-2022
V	K	KUPPUSWAMYCH	NA			VASAN TRANSPORTS BUNGALAMED	INDIA	TAMIL NADU	COIMBATORE		PSGL123379		Amount for unclaimed and ur	1531.25	02-JAN-2022
K	A	KUPPUSWAMY	NA			M/S SOUTHERN ROADWAYS P LTD T	INDIA	KERALA	CALICUT		PSGL123380		Amount for unclaimed and ur	1225.00	02-JAN-2022
K	KURUNTHACHALAM		NA			NEW EXTENSION METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123381		Amount for unclaimed and ur	612.50	02-JAN-2022
E	N	NARAYANAKURU	NA			FORT ROAD CANNANORE PO KERAL	INDIA	KERALA	CANNANORE		PSGL123382		Amount for unclaimed and ur	61.25	02-JAN-2022
C	KUPPUSWAMY		NA			25 RAMALINGAM ROAD R S PURAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123383		Amount for unclaimed and ur	306.25	02-JAN-2022
G	S	KUPPUSWAMY	NA			C/O TUBE INVESTMENT OF INDIA LT	INDIA	TAMIL NADU	CHENNAI		PSGL123384		Amount for unclaimed and ur	306.25	02-JAN-2022
K	KUPPUSAMY		NA			43/1 CLAVE SUBBARAYA CHETTY ST	INDIA	TAMIL NADU	PONDICHERRY		PSGL123385		Amount for unclaimed and ur	612.50	02-JAN-2022
R	M	LAKSHMANAN	NA			7/24 MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	Ramanathapuram		PSGL123387		Amount for unclaimed and ur	612.50	02-JAN-2022
MUKESHINI	MANGANNA		NA			CHEIF ENGINEER THE K C P LTD VUY	INDIA	ANDHRA PRADESH	KRISHNA		PSGL123388		Amount for unclaimed and ur	1837.50	02-JAN-2022
S	P	MANGAYARKARA	NA			KUMAR 22 VANKATARAMAN ROAD	INDIA	TAMIL NADU	MADURAI		PSGL123389		Amount for unclaimed and ur	306.25	02-JAN-2022
O	K	MAAN	NA			24 SECTOR-5 CHANDIGARH	INDIA	PUNJAB	CHANDIGARH		PSGL123391		Amount for unclaimed and ur	1225.00	02-JAN-2022
K	T	MADHAVIKOTTYA	NA			C/O K PRABHAKARAN NAMBIAR LEC	INDIA	KERALA	PALGHAT		PSGL123392		Amount for unclaimed and ur	306.25	02-JAN-2022
T	MANJANATHA	CHATRA	NA			PROPRIETOR LAXMIPRASANNA COF	INDIA	KARNATAKA	TUMKUR		PSGL123393		Amount for unclaimed and ur	306.25	02-JAN-2022
AVARAMPALAYAI	PARA	NAIDUMARKAND	NA			KRISHNARAYAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123394		Amount for unclaimed and ur	306.25	02-JAN-2022
C	MANIKAMMAL		NA			W/O CHELLAVEL VICKRAMANGALAN	INDIA	TAMIL NADU	MADURAI		PSGL123395		Amount for unclaimed and ur	61.25	02-JAN-2022
T	A	MASTHIAPPAGOU	NA			THUCKANAICKENPALAYAM VIA ANT	INDIA	TAMIL NADU	COIMBATORE		PSGL123397		Amount for unclaimed and ur	306.25	02-JAN-2022
A	P	MARIAPPAMUDA	NA			CLOTH MERCHANT CHENNIMALAI	INDIA	TAMIL NADU	ERODE		PSGL123398		Amount for unclaimed and ur	1225.00	02-JAN-2022
MARIASOOSAI	MANICKAN	PILLAI	NA			7/19 GREY TOWN COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123399		Amount for unclaimed and ur	612.50	02-JAN-2022
K	MANI		NA			VASAN TRANSPORTS BUNGALAMED	INDIA	TAMIL NADU	COIMBATORE		PSGL123400		Amount for unclaimed and ur	1531.25	02-JAN-2022
V	P	MMANICKAM	NA			1 PILLAYAR KOIL STREET GORIPALAY	INDIA	TAMIL NADU	MADURAI		PSGL123401		Amount for unclaimed and ur	306.25	02-JAN-2022
MANORAM	KAILASHCHAND		NA			ARYA NAGAR ITARSI	INDIA	MADHYA PRADESH	Hoshangabad		PSGL123402		Amount for unclaimed and ur	612.50	02-JAN-2022
M	MATHURAVALLI		NA			42 NORTH AVANIMOOLA ST MATHU	INDIA	TAMIL NADU	MADURAI		PSGL123403		Amount for unclaimed and ur	612.50	02-JAN-2022
MANJULIKA	DUBEY		NA			C/O A N SHUKLA 5002 ASC BN 56 AF	INDIA	DELHI	NEW DELHI		PSGL123404		Amount for unclaimed and ur	612.50	02-JAN-2022
MEENAKSHI	NARAYANSWAMI		NA			4-B STREET NO 4 CHITTARANJAN E R	INDIA	WEST BENGAL	BRUDWAN		PSGL123405		Amount for unclaimed and ur	306.25	02-JAN-2022
R	MEENA		NA			B-2/17 MAHESHNAGAR S V ROAD G	INDIA	MAHARASHTRA	MUMBAI		PSGL123406		Amount for unclaimed and ur	612.50	02-JAN-2022
NATWARLAL	BHAGAVARJI	MISTRY	NA			MAWLANA AZAD RD BULRAR DIST S	INDIA	GUJARAT	SURAT		PSGL123407		Amount for unclaimed and ur	612.50	02-JAN-2022
G	B	MISTRY	NA			MAULANA AZAD ROAD BULSAR	INDIA	GUJARAT	VALSAD		PSGL123408		Amount for unclaimed and ur	612.50	02-JAN-2022
GIRISH	K	MOHARIR	NA			501 ABHIMANYU COMPLEX PI 102 S	INDIA	MAHARASHTRA	MUMBAI		PSGL123410		Amount for unclaimed and ur	306.25	02-JAN-2022
MOHANLAL	DHUDALAL	MEHTA	NA			C/O SHAILESHKUAMR MAFATLAL &	INDIA	GUJARAT	AHMEDABAD		PSGL123411		Amount for unclaimed and ur	306.25	02-JAN-2022
MOHANLAL	KISHINDAS		NA			C/O SETH MORUMAL KISHINDAS BA	INDIA	TAMIL NADU	COIMBATORE		PSGL123412		Amount for unclaimed and ur	612.50	02-JAN-2022
T	D	RAMAMURTHYGO	NA			POST THOGARAPALLY VIA JOLARPET	INDIA	TAMIL NADU	SALEM		PSGL123414		Amount for unclaimed and ur	612.50	02-JAN-2022
MRUGAVATI	CHANDULAL		NA			C/O RAMANLAL BALABHAI FATASHA	INDIA	GUJARAT	AHMEDABAD		PSGL123415		Amount for unclaimed and ur	306.25	02-JAN-2022
P	R	MUTHAIYAN	NA			195 NARIAMAN KOIL STREET GUGAI	INDIA	TAMIL NADU	SALEM		PSGL123416		Amount for unclaimed and ur	1225.00	02-JAN-2022
MUTHAMMAL			NA			12 N G R STREET VELLALORE PO VIA	INDIA	TAMIL NADU	COIMBATORE		PSGL123417		Amount for unclaimed and ur	306.25	02-JAN-2022
MUTHIALSWAMY	GUPTHA	K	NA			EXECUTIVE ENGINEER TUNNEL SCHE	INDIA	TAMIL NADU	SALEM		PSGL123418		Amount for unclaimed and ur	245.00	02-JAN-2022
A	MUTHUSAMY		NA			C/O M VIJAYAKUMAR CASHEW RES	INDIA	TAMIL NADU	Cuddalore		PSGL123419		Amount for unclaimed and ur	306.25	02-JAN-2022
K	N	NUNUSWAMYMU	NA			NO 83 CAR STREET TIRUVANNAMAL	INDIA	TAMIL NADU	NORTH ARCOT		PSGL123420		Amount for unclaimed and ur	61.25	02-JAN-2022
PALANIAPPA	MUTHUSWAMY		NA			15/13 VALI PALAYAM ROAD TIRUPP	INDIA	TAMIL NADU	COIMBATORE		PSGL123421		Amount for unclaimed and ur	306.25	02-JAN-2022
M	MUTHURAJA	MUDDLIAR	NA			JAWAHAR MAIN BAZAAR PUNJAI PU	INDIA	TAMIL NADU	COIMBATORE		PSGL123422		Amount for unclaimed and ur	306.25	02-JAN-2022
RAM	SRINAGAR	YADAV	NA			VILL LAKHNAULI GHAZIPUR GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013200-12013200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SIMRAN	KAUR		GOBIND	SINGH	BAGGA	WARD NO-21 YUSUFPUR MOHAMM	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN300394-IN300394-17	Amount for unclaimed and ur	17.50	02-JAN-2022
GANESH	PRASAD	GUPTA	SRI	HEERALAL	GUPTA	YUSUFPUR MOHAMMDABAD GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN301557-IN301557-21	Amount for unclaimed and ur	35.00	02-JAN-2022
DHARMVEER			NA			VILL LATHANAULI P/O BARA CHAWA	INDIA	UTTAR PRADESH	GHAZIPUR	233229		C12053500-12053500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJAT	KUMAR		NA			H NO-439, NEW VIKAS COLONY JAW	INDIA	UTTARAKHAND	HARIDWAR	234940		C12042300-12042300-0	Amount for unclaimed and ur	42.00	02-JAN-2022
AMIT	KUMAR	SINGH	NA			C- 253/58 AVAS VIKAS COLONY HAR	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
NIDHEESH	JAIN		NA			VARDHMAAN UDYOG LUCKNOW RO	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MRS	ASHALATASINGH		MR	YOGESHWARSINGH		C/O. DR. Y. SINGH 5, NAGHETA ROA	INDIA	UTTAR PRADESH	HARDOI	241001	PSGL113663		Amount for unclaimed and ur	350.00	02-JAN-2022
SURENDRA	KUMAR	RAJVANSI	NA			TAKIYA STATION ROAD, BANGARMA	INDIA	UTTAR PRADESH	HARDOI	241501		C12045500-12045500-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUBHASH	CHANDRA		RAM	PAL	MAURYA	GANGAN BACHHAULI UNNAO	INDIA	UTTAR PRADESH	HARDOI	241503		IN301557-IN301557-20	Amount for unclaimed and ur	432.25	02-JAN-2022
IMMADISETTY	VARALAKSHMI		NA			C/O SRI SRINIVASA SAREE HOUSE M	INDIA	ANDHRA PRADESH	EAST GODAVARI			IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022
UMA	KANT	SAXENA	RAM	SHANKAR	SAXENA	MOH SHANTI NAGAR COLONY DIST	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MANOJ	KUMAR	GUPTA	NA			120 KHIRINI BAG SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022

VIRENDRA	KUMAR	SINGH	MUNSHI	LAL		MOH RAMBAGH HARDOI ROAD MIS	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-13	Amount for unclaimed and un	8.75	02-JAN-2022
TABREZ	KHAN		ISHITAQ	ALI	KHAN	MOH TARIN BAHADURGANJ NEAR P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300214-IN300214-15	Amount for unclaimed and un	26.25	02-JAN-2022
PRASHANT	VAISH		NA			268 BADAGANV PUWAYAN SHIV TE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300513-IN300513-20	Amount for unclaimed and un	19.25	02-JAN-2022
NUTAN	SINGH		AJAY	SINGH		QTR NO. B1-63 KRIBHCO SHYAM NA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-20	Amount for unclaimed and un	14.00	02-JAN-2022
MOHAMMED	IMRAN	SIDDIQUI	NA			T C L BABRALA BADAUN UTTAR PR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242021		C12044700-12044700-(	Amount for unclaimed and un	14.00	02-JAN-2022
ASIM	KUMAR	SAKSENA	MR	ADITYAKUMAR		506, BEHARIPUR CIVIL LINES BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300556-IN300556-10	Amount for unclaimed and un	175.00	02-JAN-2022
NEERAJ	KUMAR	LAKRA	N	N	LAKRA	Q-8/312 SHASTRI NAGAR IZAT NAG	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10	Amount for unclaimed and un	336.00	02-JAN-2022
REKHA	MISHRA		NA			KOTHI RAJA SAHEB PHOOL BAGH QU	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10	Amount for unclaimed and un	105.00	02-JAN-2022
SARVESH	KUMARI	GOEL	S	B	LAGARWAL	35 A 1 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300183-IN300183-11	Amount for unclaimed and un	3500.00	02-JAN-2022
ANUPAM	AGARWAL		NA			171-MIG AVAS VIKAS COLONY, 122,(	INDIA	UTTAR PRADESH	BAREILLY	243001		C12020600-12020600-(	Amount for unclaimed and un	210.00	02-JAN-2022
SANJAY	SARAD		NA			CIVIL LINES BLY 0/40/1 BAREILLY BA	INDIA	UTTAR PRADESH	BAREILLY	243001		C12029900-12029900-(	Amount for unclaimed and un	5.25	02-JAN-2022
ROSHNI	AGARWAL		NA			35 D/3 NEAR BANK OF BARODA RAN	INDIA	UTTAR PRADESH	BAREILLY	243001		C12029900-12029900-(	Amount for unclaimed and un	3.50	02-JAN-2022
VINITA	KAPOOR		NA			20 , SUNCITY OPP. AIR FORCE GATE	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and un	140.00	02-JAN-2022
YOGESH	ARORA		NA			35C/3 RAMPUR GARDEN . BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and un	87.50	02-JAN-2022
VIJAY	KISHORE		RAM	KISHORE	TIWARI	330/13 C.V. LINES BAREILLY BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300239-IN300239-12	Amount for unclaimed and un	157.50	02-JAN-2022
MANMEET	SINGH		SATPAL	SINGH		14 A MODEL TOWN BAREILLY UTTA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-14	Amount for unclaimed and un	175.00	02-JAN-2022
ASHOK	KUMAR	BHATNAGAR	RAGHUNANDAN	SWARUP	BHATNAGAR	40 KARAMCHARI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN300214-14	Amount for unclaimed and un	49.00	02-JAN-2022
SURENDRA	KUMAR	SAXENA	RADHEYSHYAM	SAXENA		IZZATNAGAR BAREILLY UTTAR PRA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-15	Amount for unclaimed and un	175.00	02-JAN-2022
PRADIP	NARENDRARAY	SHAH	NARENDRARAY	SANKAL	CHANDSHAH	D-52 PAUL PATHAN NAGAR IFFCOTI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300394-IN300394-18	Amount for unclaimed and un	29.75	02-JAN-2022
GYANENDRA	DUBEY		RAJENDRA	PRASAD	DUBEY	S/O RAJENDRA PRASAD 314 BAGH B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-19	Amount for unclaimed and un	87.50	02-JAN-2022
SHASHI	ARORA		NA			B 99 UMANG MAHANAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	98.00	02-JAN-2022
ANOOP	KUMAR	AGARWAL	BRAHAMA	AUTAR	AGARWAL	212 JANAK PURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	87.50	02-JAN-2022
SHASHANK	MISHRA		KRISHNA	VALLABH	MISHRA	123 NORTH CITY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	525.00	02-JAN-2022
SHIV	KUMAR	PUSHKAR	BABU	LAL		49 A UDIT MAHA NAGAR PILIBHIT B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	17.50	02-JAN-2022
ANIL	KUMAR	SAXENA	BRIJ	MOHAN	SAXENA	M-5, KALYANI AWAS NEAR GUPTA C	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-21	Amount for unclaimed and un	210.00	02-JAN-2022
AISHWARYA	MANI	KACHHAL	R	C	KACHHAL	RAMGANGA APARTMENTS FLAT NO	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302679-IN302679-31	Amount for unclaimed and un	17.50	02-JAN-2022
AMIT	JAIN		LALIT	KUMAR	JAIN	C/O.LALIT KUMAR JAIN 122 CIVIL LI	INDIA	UTTAR PRADESH	BAREILLY	243001	PA007510		Amount for unclaimed and un	280.00	02-JAN-2022
LALIT	KUMAR	JAIN	J	P	JAIN	122 AVAS VIKAS COLONY 122 CIVIL L	INDIA	UTTAR PRADESH	BAREILLY	243001	PL002679		Amount for unclaimed and un	280.00	02-JAN-2022
LT	COL	MISSSARVESHKU	S	B	LAGARWAL	C/O MISS BIMLA GOEL ADVOCATE 1	INDIA	UTTAR PRADESH	BAREILLY	243001	PSGL107770		Amount for unclaimed and un	1428.00	02-JAN-2022
ADARSH	KUMAR	GUPTA	GIRJA	KUMAR	GUPTA	49 GALI MIRDHAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and un	26.25	02-JAN-2022
MRS	SUJATAAGARWAL		NA			100, BEHARI PUR, BAZARIA BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243003	PSGL113582		Amount for unclaimed and un	28.00	02-JAN-2022
JAGMOHAN	LAL	KHURANA	MANOHAR	LAL		574 - GALI BATASHEY WALI BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and un	84.00	02-JAN-2022
PRACHI	MISHRA		NA			FLAT NO 14 PHASE 2 SUNRISE E ENC	INDIA	UTTAR PRADESH	BAREILLY	243006		C12033200-12033200-(	Amount for unclaimed and un	35.00	02-JAN-2022
VIMLA	DEVI	NAGWANI	SH	DEEPAKKUMARNAGWANI		H-7, NORTH CITY EXTENSION BARE	INDIA	UTTAR PRADESH	BAREILLY	243122		IN302050-IN302050-10	Amount for unclaimed and un	1.75	02-JAN-2022
MOHIT	KUMAR		NA			77 MANDAL VIHAR OPP.I.V.R.I.GATE	INDIA	UTTAR PRADESH	BAREILLY	243122		C12019101-12019101-(	Amount for unclaimed and un	175.00	02-JAN-2022
RAJ	BALA		NA			Q NO M16B HOSPITAL COLONY BA	INDIA	UTTAR PRADESH	BAREILLY	243122		C12044700-12044700-(	Amount for unclaimed and un	87.50	02-JAN-2022
KAVITA	SINGH		BRIJ	KISHOR	SINGH	H NO 268/ B NEW MODEL COLONY I	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300214-IN300214-15	Amount for unclaimed and un	175.00	02-JAN-2022
MR	DHUBUMPISSURLEMCAR		MUKUND	PISSURLEMCAR		DEOVADO P O PISSURLEM SATARI G	INDIA	GOA	PANAJI	403505	PSG000273		Amount for unclaimed and un	3570.00	02-JAN-2022
PASCOAL	RODRIGUES		MATEUS	RODRIGUES		EUFEMIA VILLA HOUSE NO 1427 HO	INDIA	GOA	PANAJI	403505	PSGL101363		Amount for unclaimed and un	1750.00	02-JAN-2022
ABI	SUKDO	PISSURLEKAR	SUKDO	PISSURLEKAR		P.O.PISSURLEM SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL101817		Amount for unclaimed and un	700.00	02-JAN-2022
AJIT	MUTHA		NA			DHANASHREE INDUSTRIES PLOT D-1	INDIA	GOA	PANAJI	403505	PSGL101911		Amount for unclaimed and un	1400.00	02-JAN-2022
ANAND	CHANDRAKANT	KASAR	CHANDRAKANT	D	KASAR	DEUL WADA CUDNEM SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL102124		Amount for unclaimed and un	1400.00	02-JAN-2022
ANAND	UTTAM	MANDREKAR	UTTAM	HARI	MANDREKAR	KUDNE DEVULWADA POST SANQUE	INDIA	GOA	PANAJI	403505	PSGL102151		Amount for unclaimed and un	350.00	02-JAN-2022
ANANT	KAPURLE	GAUDE	KAPURLE			DEULWADDO P.O.PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL102177		Amount for unclaimed and un	700.00	02-JAN-2022
ANANT	V	GAUNS	NA			NAVELIM -BHARORI-WADA, SANKHA	INDIA	GOA	PANAJI	403505	PSGL102185		Amount for unclaimed and un	350.00	02-JAN-2022
ARJUN	SADA	GAUDE	SADA	GAUDE		DATWADDO P.O.PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL102503		Amount for unclaimed and un	1050.00	02-JAN-2022
ASHOK	VISHNU	PARAB	VISHNU	ESSO	PARAB	PISSURLEM SATTARI GOA P.O.PISSU	INDIA	GOA	PANAJI	403505	PSGL102826		Amount for unclaimed and un	350.00	02-JAN-2022
ATMARAM	GOVIND	FADATE	GOVIND	A	FADATE	AT KAREKHAJAN VIRDI SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL102899		Amount for unclaimed and un	1400.00	02-JAN-2022
BABAJI	S	RANE	SAKHARAM	B	RANE	AT-PORYEM RANEWADA P.O.SANQ	INDIA	GOA	PANAJI	403505	PSGL103016		Amount for unclaimed and un	700.00	02-JAN-2022
BABLO	S	ZOLMI	SAKARAM	B	ZOLMI	DEULWADA VIRDI SANKHALI GOA	INDIA	GOA	PANAJI	403505	PSGL103032		Amount for unclaimed and un	700.00	02-JAN-2022
BABUBHAI	M	SAGLANI	MULJI	SAGLANI		C/O DAMODAR MANGALJI & CO.LTD	INDIA	GOA	PANAJI	403505	PSGL103048		Amount for unclaimed and un	700.00	02-JAN-2022
BHIVLO	KAMAT		ARJUN	KAMAT		VIRDI GAONKARWADA SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL103432		Amount for unclaimed and un	1050.00	02-JAN-2022
BINGO	T	GAUNS	TANO	B	GAUNS	BHARONIWADA NAVELIM P.O.SANQ	INDIA	GOA	PANAJI	403505	PSGL103524		Amount for unclaimed and un	1050.00	02-JAN-2022
BIVALO	ARJUN	KAMAT	ARJUN	V	KAMAT	GAOKAR VADDO VIRDI P.O.SANQUE	INDIA	GOA	PANAJI	403505	PSGL103575		Amount for unclaimed and un	210.00	02-JAN-2022
DASHARAT	MOLICO		VISHNU	MOLICO		KUDNEM DEULWADA SANQUELIM G	INDIA	GOA	PANAJI	403505	PSGL104125		Amount for unclaimed and un	700.00	02-JAN-2022
DAYANAND	T	PARAB	TULSHIDAS	S	PARAB	GAONKAR WADA PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL104181		Amount for unclaimed and un	700.00	02-JAN-2022
DESAI	SAKRERAO	DAJISAHEB	DAJISAHEB	S	DESAI	AT-GAOTHAN POST-SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL104252		Amount for unclaimed and un	1050.00	02-JAN-2022
DHUBU	M	PISSURLEMCAR	MUKUND	PISSURLEMCAR		DEOVADO P O PISSURLEM SATARI G	INDIA	GOA	PANAJI	403505	PSGL104382		Amount for unclaimed and un	1050.00	02-JAN-2022
DINESH	PALPATO	MANDREKAR	PALPATO	SHANKAR	MANDREKAR	PETHWADA KUDNE SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL104512		Amount for unclaimed and un	350.00	02-JAN-2022
DNYANESHWAR	V	PARAB	VISHNU	V	PARAB	DEULWADA PISSURLEM, SATTARI, G	INDIA	GOA	PANAJI	403505	PSGL104610		Amount for unclaimed and un	350.00	02-JAN-2022
DUBU	MUCUND	GAUDE	MUCUND	GAUDE		DEVUL WADO P.O.PISSURLEM SATA	INDIA	GOA	PANAJI	403505	PSGL104831		Amount for unclaimed and un	1050.00	02-JAN-2022
ESSO	LAXMAN	GAWAS	LAXMAN	ESSO	GAWAS	DEVUL WADA CUDNEM SANKHALI G	INDIA	GOA	PANAJI	403505	PSGL104884		Amount for unclaimed and un	1400.00	02-JAN-2022
FODGO	JAIRAM	MALIK	JAIRAM	FODGO	MALIK	H.NO.203,DEULWADA, KUDNE -SAN	INDIA	GOA	PANAJI	403505	PSGL104944		Amount for unclaimed and un	700.00	02-JAN-2022
FODGO	JAIRAM	MALIK	JAIRAM	FODGO	MALIK	H.NO.203 -DEULWADA, KUDUE -SAN	INDIA	GOA	PANAJI	403505	PSGL104945		Amount for unclaimed and un	700.00	02-JAN-2022
GAJANAN	B	PALAV	BABURAO	D	PALAV	H.NO.1050 GOKULWADI POST-SANQ	INDIA	GOA	PANAJI	403505	PSGL105017		Amount for unclaimed and un	700.00	02-JAN-2022
GAONS	NARAHARI	RAGHOBA	GAONS	RAGHOBA	LAXMAN	H.NO.111 BHARONIWADA NAVELIM	INDIA	GOA	PANAJI	403505	PSGL105075		Amount for unclaimed and un	700.00	02-JAN-2022
GOKULDAS	DEMU	ABARAZANKAR	DEMU	NILGO	BARAZANKAR	P.O.SANKHALI GOA AT HARWALEM	INDIA	GOA	PANAJI	403505	PSGL105251		Amount for unclaimed and un	1050.00	02-JAN-2022
GOKULDAS	M	MANDREKAR	MAHADEV	K	MANDREKAR	KUDNEM CHIREKHAN POST SANQUI	INDIA	GOA	PANAJI	403505	PSGL105254		Amount for unclaimed and un	350.00	02-JAN-2022
GOPAL	B	KANEKAR	BALKRISHNA	KANEKAR		HOUSE NO. 806 GOKULWADI SANKH	INDIA	GOA	PANAJI	403505	PSGL105265		Amount for unclaimed and un	1400.00	02-JAN-2022
GOPAL	J	KANEKAR	JAIDEV	GOPAL	KANEKAR	SANQUELIM -H.NO.101, GOA.	INDIA	GOA	PANAJI	403505	PSGL105274		Amount for unclaimed and un	350.00	02-JAN-2022
GOPALKRISHNA	A	KATTI	ANANTACHARY	KATTI		FATERPEKAR BUILDING NR.SANQUI	INDIA	GOA	PANAJI	403505	PSGL105290		Amount for unclaimed and un	700.00	02-JAN-2022
GOVIND	BABU	NAIK	BABU	G	NAIK	DHAMSEM, POST-GULELI, SATTARI,	INDIA	GOA	PANAJI	403505	PSGL105315		Amount for unclaimed and un	350.00	02-JAN-2022
GOVINDSWAMY	NADESAKON		ANNAMALAI	NADESAKON		H.NO.1124 GOKULWADI SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL105351		Amount for unclaimed and un	1050.00	02-JAN-2022
GURUDAS	P	EKAWADE	PUNDALIK	N	EKAWADE	KUDNEM -DEULWADA, SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL105408		Amount for unclaimed and un	350.00	02-JAN-2022
GURUDAS	YESHWANT	KAMAT	YESHWANT	VINAYAK	KAMAT	C/O ADIT G SATOSKAR GOKULVADI S	INDIA	GOA	PANAJI	403505	PSGL105415		Amount for unclaimed and un	350.00	02-JAN-2022
HAMZA	NARSULLA	KHAN	NA			LALBAG, VITHALAPUR -SANKHALI, G	INDIA	GOA	PANAJI	403505	PSGL105449		Amount for unclaimed and un	350.00	02-JAN-2022
HANMANTRAO	SARDESAI		BAPUSAHEB	SARDESAI		AT GAVTHAN PO SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL105453		Amount for unclaimed and un	700.00	02-JAN-2022
HANUMANTRAO	B	PRABHUDESAI	BAPUSAHEB	PRABHUDESAI		GAUTHAN -SANKHALIM, GOA - 403	INDIA	GOA	PANAJI	403505	PSGL105495		Amount for unclaimed and un	700.00	02-JAN-2022

JAISINGRAO	BHAUSAHIB	PRABHUDESAI	BHAUSAHEB	H	PRABHUDESAI	GAUTHAN, POST:SANKHALI, GOA - 4	INDIA	GOA	PANAJI	403505	PSGL106089		Amount for unclaimed and ur	700.00	02-JAN-2022
K	A	PAULY	K	V	ANTHONY	HOUSE NO.902 RUKMINI NIVAS VAS	INDIA	GOA	PANAJI	403505	PSGL106571		Amount for unclaimed and ur	1750.00	02-JAN-2022
KAHSINATH	CHEPO	GAUDE	CHEPO	GAUDE		SONSHI P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL106645		Amount for unclaimed and ur	1050.00	02-JAN-2022
KANTA	ARJUN	NARVEKAR	ARJUN	A	NARVEKAR	POST SANQUELIM KARAPUR KUDHA	INDIA	GOA	PANAJI	403505	PSGL106916		Amount for unclaimed and ur	700.00	02-JAN-2022
KASHINATH	B	GAWAS	BETU	SURYA	GAWAS	UPPER ARVALEM NEW COLONY HO	INDIA	GOA	PANAJI	403505	PSGL106994		Amount for unclaimed and ur	350.00	02-JAN-2022
KESAR	B	HALDANKAR	MAHADEO	HALDANKAR		GHADI WADO VIRDI P.O.SANQUELIN	INDIA	GOA	PANAJI	403505	PSGL107079		Amount for unclaimed and ur	1400.00	02-JAN-2022
KISHOR	ANAND	SINGBAL	ANAND	SINGBAL		AT: HOUSING BOARD HOUSE NO. 18	INDIA	GOA	PANAJI	403505	PSGL107246		Amount for unclaimed and ur	700.00	02-JAN-2022
LADU	DHARMA	GAONKAR	DHARMA			SALELI P.O.HONDA SATTARI GOA 40	INDIA	GOA	PANAJI	403505	PSGL107521		Amount for unclaimed and ur	700.00	02-JAN-2022
LADU	LAXIMAN	RANE	LAXIMAN	LADU	RANE	PALTADWADA KUDACHIRE P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL107523		Amount for unclaimed and ur	700.00	02-JAN-2022
PRITIBEN	BHARATBHAI	MAHATMA	BHARAT	DASHRATHLAL	MAHATMA	MAHATMAWADI NR MAHARAJA CIN	INDIA	GUJARAT	SURAT	395002		IN300513-IN300513-10	Amount for unclaimed and ur	24.50	02-JAN-2022
MUKESH	JAIVADAN	RANGOONWALA	NA			A/9 RENUKA NAGAR BEHIND KHARV	INDIA	GUJARAT	SURAT	395002		C12010600-12010600-(	Amount for unclaimed and ur	42.00	02-JAN-2022
NAJMABANU	MOHMED	IBRAHIMBADLAW	NA			3 - 2706, SALABATPURA MOMNAWA	INDIA	GUJARAT	SURAT	395002		C12010705-12010705-(	Amount for unclaimed and ur	87.50	02-JAN-2022
RADHEY	SHYAM	VINDHYACHALSIN	NA			210, MANGALAM APPT., BEGAMPUI	INDIA	GUJARAT	SURAT	395002		C12028900-12028900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
PANKAJ	RAMNIRANJAN	AGARWAL	NA			101 - SWAPNLOK APT PARLE POINT	INDIA	GUJARAT	SURAT	395002		C12028900-12028900-(	Amount for unclaimed and ur	47.25	02-JAN-2022
PARESHKUMAR	C	PUNAMIYA	NA			SY NO. 3/2885-D OFFICE 248, AJANT	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-(	Amount for unclaimed and ur	49.00	02-JAN-2022
NASIMBANOO	MOHMEDSHAFI	JARIWALA	NA			3/1395 SAIYEDBADER MIYA STREET	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-(	Amount for unclaimed and ur	126.00	02-JAN-2022
HARISH	RAMANBHAI	PRAJAPATI	NA			52, VIHAR CO-OP SOCIETY, VED ROA	INDIA	GUJARAT	SURAT	395002		C12043100-12043100-(	Amount for unclaimed and ur	17.50	02-JAN-2022
VIMAL	CHAND	DABRIA	NA			FLAT NO.- 615, 6TH FLOOR, L. B. APA	INDIA	GUJARAT	SURAT	395002		C12043100-12043100-(	Amount for unclaimed and ur	409.50	02-JAN-2022
PARAG	KHURANA		RAJESH	KHURANA		H NO 136/4 SHOP 3051 S BLK 3RD FI	INDIA	GUJARAT	SURAT	395002		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
RONAK	VINODCHANDRA	DESAI	VINODCHANDRA	CHHTAUBHAI	DESAI	2/4409 CHHAPGHAR SHERI SAGRAN	INDIA	GUJARAT	SURAT	395002		IN301774-IN301774-16	Amount for unclaimed and ur	57.75	02-JAN-2022
PRAKASH	HIRALAL	SHAH	HIRALAL	C	SHAH	502 SARITA APPARTMENT NEAR RA	INDIA	GUJARAT	SURAT	395002		IN301330-IN301330-19	Amount for unclaimed and ur	4200.00	02-JAN-2022
SANDIP	H	SHAH	HASMUKHLAL	J	SHAH	2 D PRARTHANA APTT PRATISTHA C	INDIA	GUJARAT	SURAT	395002		IN301330-IN301330-19	Amount for unclaimed and ur	122.50	02-JAN-2022
BABULAL	JAIN		MAHALCHAND	JAIN		C/O. DHANPAT BACHHAWAT 124 G.	INDIA	GUJARAT	SURAT	395002	PSGL103062		Amount for unclaimed and ur	245.00	02-JAN-2022
MISS	KAUMUDIMUKHTYAR		PNASANVADAN			8/160, SANGADIAWAD GOPIPURA S	INDIA	GUJARAT	SURAT	395002	PSGL108661		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	PISTADEVICHHAWCHHARIA		VISHWANATH	CHHAWCHHARIA		C/O TIRUPATI SYNTHETICS 306A, EL	INDIA	GUJARAT	SURAT	395002	PSGL108804		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NARENDRAJARIWALA		ISHWARLAL	P	JARIWALA	2/936 PUNIT SADAN SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	PSGL110977		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHAHKUMARPALRATILAL		RATILAL			302, TIRUPATI CHAMBER HANUMAI	INDIA	GUJARAT	SURAT	395002	PSGL112145		Amount for unclaimed and ur	700.00	02-JAN-2022
REEMABEN	K	MITHAIWALA	MR	KIRANKUMAR		11/919 SOPARI GALI CHOWK BAZAR	INDIA	GUJARAT	SURAT	395002	PSGL117400		Amount for unclaimed and ur	350.00	02-JAN-2022
ANIL	KUMAR	AGARWAL	NA			C/O SHREE TULSI SILIS MILLS C 1002	INDIA	GUJARAT	SURAT	395002	PSGL121974		Amount for unclaimed and ur	4200.00	02-JAN-2022
BALUBHAI	PARBHUBHAI	PAJAVAWALA	NA			1145 LIMDIKUI GOPIPURA MUNSHI	INDIA	GUJARAT	SURAT	395002	PSGL123813		Amount for unclaimed and ur	306.25	02-JAN-2022
NILKESH	VASANTLAL	SHAH	NA			C/O BABULAL RUPCHANA SHAH DA	INDIA	GUJARAT	SURAT	395002	PSGL123814		Amount for unclaimed and ur	3062.50	02-JAN-2022
ZUBEDA	ZAKERIA	MANJOO	ZAKERIA	NOOR	MOHAMEDMANJOO	MUNNA APT. H. NO. 7/2202-3 1st FI	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and ur	73.50	02-JAN-2022
NIRMALKUMAR	SANCHYAL	BAID	SANCHIYLAL	MAHALCHAND	BAID	G 55 STAR ELECTRIC CO SILICON SH	INDIA	GUJARAT	SURAT	394210		IN302201-IN302201-10	Amount for unclaimed and ur	105.00	02-JAN-2022
HIR	SHEETALKUMAR	KAPADIA	RAJESHKUMAR	DAHYABHAI	KHATRI	9/1268 BALAJI ROAD SHREENATHJI I	INDIA	GUJARAT	SURAT	395003		IN300360-IN300360-10	Amount for unclaimed and ur	171.50	02-JAN-2022
NILESH	JAGDISHCHANDR	JARIWALA	JAGDISHCHANDRA	JARIWALA		806 ABHINANDAN ROYAL OPP ALL II	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MAHENDRAKUM	MOTILAL	JAIN	NA			J-25 BOMBAY MARKET SURAT GUJA	INDIA	GUJARAT	SURAT	395003		C12010600-12010600-(	Amount for unclaimed and ur	3.50	02-JAN-2022
HEMAXIBEN	ANILKUMAR	JARIWALA	NA			C-24, 5/626, HARIPURA, DHOBI SHE	INDIA	GUJARAT	SURAT	395003		C12018600-12018600-(	Amount for unclaimed and ur	315.00	02-JAN-2022
BHARTIBEN	ARUNKUMAR	JARIWALA	NA			6/1083 GALEMANDI GOURSHERI SU	INDIA	GUJARAT	SURAT	395003		C12018600-12018600-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SAMPAT	TOLARAM	DUGAR	NA			3, VALLABH NIWAS M G ROAD, 2/3,	INDIA	GUJARAT	SURAT	395003		C12024700-12024700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHMMEDIRFAN	MOHMMEDZAKEI	MANSURI	NA			5/1596 HARIPURA HASANJI TEKRA N	INDIA	GUJARAT	SURAT	395003		C12033200-12033200-(	Amount for unclaimed and ur	105.00	02-JAN-2022
GAFULI	MOHAMED	EKHLASASHRAF	NA			H 402 ASHIYANA COMP RANDER RO	INDIA	GUJARAT	SURAT	395003		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RINA	PRAFUL	VELWAN	NA			3/2885,C/1/20, MALI NI WADI -2, SA	INDIA	GUJARAT	SURAT	395003		C12043100-12043100-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RASHIDAHMED	ABDURRAHIM	SONI	NA			12/815 RANITALAO SONI STREET SU	INDIA	GUJARAT	SURAT	395003		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
JASHVATBHAI	SAVJIBHAI	ROKAD	SAVJIBHAI	ROKAD		31/32 MANIBAG SOCY. SHAKTI DHA	INDIA	GUJARAT	SURAT	395003	PJ005299		Amount for unclaimed and ur	70.00	02-JAN-2022
NAYANABEN	R	VANKAWALA	RAJESH	B	VANKAWALA	C/O ANAND MANGAL STORES 10-17	INDIA	GUJARAT	SURAT	395003	PN005658		Amount for unclaimed and ur	1400.00	02-JAN-2022
SWATI	SHAH		BABULAL			C/O B R SHAH & CO 205 ANKIT CHA	INDIA	GUJARAT	SURAT	395003	PS005390		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	NARAYANBHAIKPATEL		KACHERDAS	PATEL		SHRI JAI AMBERKRUPA 7/3939 RUG	INDIA	GUJARAT	SURAT	395003	PSGL110966		Amount for unclaimed and ur	378.00	02-JAN-2022
MRS	PRITIBENSAILESHKUMARMEHTA		MR	SAILESHKUMAR		5/970 2ND FLOOR MAHINDHARPUR	INDIA	GUJARAT	SURAT	395003	PSGL114408		Amount for unclaimed and ur	357.00	02-JAN-2022
SWATI	SHAH		BABULAL			C/O B R SHAH & CO 205, ANKIT CHA	INDIA	GUJARAT	SURAT	395003	PSGL118979		Amount for unclaimed and ur	700.00	02-JAN-2022
BHARATI	RATILAL	SHAH	NA			5/1087 GUJJAR FALIA HARIPURA SU	INDIA	GUJARAT	SURAT	395003	PSGL123817		Amount for unclaimed and ur	306.25	02-JAN-2022
BHOGINDRA	GULABDAS	DALAL	NA			HOUSE NO 5/561 HARIPURA MAIN S	INDIA	GUJARAT	SURAT	395003	PSGL123818		Amount for unclaimed and ur	306.25	02-JAN-2022
MUKESH	INDRAJIT	SHROFF	NA			9/395 STORE ST WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PSGL123822		Amount for unclaimed and ur	306.25	02-JAN-2022
ANANDKUMAR	KRISHNAKANT	SHASTRI	KRISHNAKANT			9/610 SHREEBANLIDHAR NIVAS WA	INDIA	GUJARAT	SURAT	395003	PSGL123825		Amount for unclaimed and ur	306.25	02-JAN-2022
CHANDRAKANT	BABULAL	DESAI	BABUBHAI	CHHOTALAL	DESAI	205, RELIF COMPLEX, PLOT NO.62, K	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-10	Amount for unclaimed and ur	10.50	02-JAN-2022
SANGITABEN	PRAVINBHAI	VEGAD	PARBATBHAI	RANCHHODBHAI	KHOLAKIYA	39 40 VITTHAL NAGAR SOC AMROLI	INDIA	GUJARAT	SURAT	395004		IN303077-IN303077-10	Amount for unclaimed and ur	115.50	02-JAN-2022
KETAN	BIPINBHAI	DESAI	BIPINBHAI	BHIMBHAI	DESAI	7 AND 8 LAKE VIEW APPT JAPTI FALI	INDIA	GUJARAT	SURAT	395004		IN303116-IN303116-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MANOJ	KUMAR	SHARMA	VASUDEV	CHUNILAL	SHARMA	34 GURU NAGAR PUNAGAM SURAT	INDIA	GUJARAT	SURAT	395004		IN300610-IN300610-10	Amount for unclaimed and ur	175.00	02-JAN-2022
NARSINHBHAI	JIVRAJBHAI	SAVANI	NA			SYNO 314 PLOT NO 42-B, 1ST FLOOR	INDIA	GUJARAT	SURAT	395004		C12012600-12012600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MANISHKUMAR	MANHARBHAI	PATEL	NA			C-9, RADHESHYAM SOCIETY SINGAN	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-(	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	RAMGONDA	PATIL	NA			NEAR WATER TANK MIRAJ MIRAJ M	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-(	Amount for unclaimed and ur	131.25	02-JAN-2022
GAYATRI	ASHOK	PATIL	NA			NEAR WATER TANK MIRAJ MIRAJ M	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-(	Amount for unclaimed and ur	131.25	02-JAN-2022
DATTATRAY	GOPAL	PAGE	NA			FLAT NO. 3, PRATHAM TASGAON VE	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SWATI	VINAY	BHAGWAT	NA			KRISHANAND APPT B PURI MIRAJ M	INDIA	MAHARASHTRA	MIRAJ	416410		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
ANIKETA	ANANDAMURTI	JOSHI	ANANDAMURTI	HANAMANTRAO	JOSHI	SRINIKETAN SANGAM HSG SOC MIR	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-14	Amount for unclaimed and ur	15.75	02-JAN-2022
AJAY	JANARDAN	HARDIKAR	JANARDAN			PHANSALKAR WADA NR BHANU TA	INDIA	MAHARASHTRA	MIRAJ	416410		IN300450-IN300450-80	Amount for unclaimed and ur	3360.00	02-JAN-2022
MR	AJAYJANARDHANHARDIKAR		JANARDHAN			PHANSALKAR WADA NEAR BHANU T	INDIA	MAHARASHTRA	MIRAJ	416410	PA005166		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	AJAYJHARDIKAR		JANARDAN	HARDIKAR		PHANSALKAR WADA NEAR BHANU T	INDIA	MAHARASHTRA	MIRAJ	416410	PA005666		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	AJAYJANARDHANHARDIKAR		JANARDHAN			PHANSALKAR WADA NEAR BHANU T	INDIA	MAHARASHTRA	MIRAJ	416410	PSGL109105		Amount for unclaimed and ur	700.00	02-JAN-2022
ANANTRAO	RAMARAO	PATIL	NA			PLOT NO 17 MINALI BUNGALOW SH	INDIA	MAHARASHTRA	MIRAJ	416410	PSGL122490		Amount for unclaimed and ur	4200.00	02-JAN-2022
PRASANNA	BALWANT	SANJEEV	BALWANT	BHIMAJI	SANJEEV	SHRI NIKETAN BEYOND RAILWAY BR	INDIA	MAHARASHTRA	MIRAJ	416414		IN300888-IN300888-14	Amount for unclaimed and ur	105.00	02-JAN-2022
ACHYUT	GAJANAN	INAMDAR	NA			PINAKI WARNALI ROAD VIDYANGAR	INDIA	MAHARASHTRA	MIRAJ	416415		C12010600-12010600-(	Amount for unclaimed and ur	31.50	02-JAN-2022
HARESH	BHAGWAT		NA			C/O B N NIDHONI SHIVAM APRT. FL	INDIA	MAHARASHTRA	MIRAJ	416415		C13019300-13019300-(	Amount for unclaimed and ur	10.50	02-JAN-2022
USHA	VENUGOPAL	BHAT	VENUGOPAL	MADHAV	BHAT	5048 SAHAYOG NAGAR VISHRAMBA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SHOBHA	ARVIND	PATIL	NA			SAMBHAJI COLONY TIMBER AREA PE	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PANDURANG	SHANKAR	CHAUGULE	NA			VARAD , PLOT NO-25 , SANGAM NA	INDIA	MAHARASHTRA	SANGLI	416416		C12010919-12010919-(	Amount for unclaimed and ur	31.50	02-JAN-2022
PRADEEP	SHRIKANT	BORKAR	NA			OMKAR 5TH GULLI GANESH NAGAR	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	87.50	02-JAN-2022
ARCHANA	RAMAWATAR	AGRAWAL	NA			6 ANJALI APARTMENT, SHINDE MAL	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	84.00	02-JAN-2022
SRUJAN	GURUNATH	JOSHI	NA			HOUSE NO.303 , PATIL GULLI, GAON	INDIA	MAHARASHTRA	SANGLI	416416		C12023000-12023000-(	Amount for unclaimed and ur	21.00	02-JAN-2022

DATTATRAYA	GOVIND	BABAR	NA			32, BANDHUPREM RADHAKRI SHNA	INDIA	MAHARASHTRA	SANGLI	416416		C12023000-12023000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ANUPRITA	ASHUTOSH	SHROTRI	NA			527,SHROTRI BUNGALOW SANGALI	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MANGAL	ASHOK	CHAVAN	NA			PLOT NO 8, PANCHSHIL NAGAR, SAN	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ATMARAM	CHINTAMAN	MHAISKAR	NA			619 SALOKHA APPT GAONBHAG SA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUDARSHAN	VIDYADHAR	DANAWADE	NA			12881 RAJGRUHA BUNGLOW BESID	INDIA	MAHARASHTRA	SANGLI	416416		C12033500-12033500-0	Amount for unclaimed and ur	70.00	02-JAN-2022
VISHWANATH	HANMANT	MADOLI	NA			859 LAXMI VISHNU APPT KHANBHA	INDIA	MAHARASHTRA	SANGLI	416416		C12033500-12033500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJIT	BALKRISHNA	GHALSASI	NA			UTKARSH BANGLOW NAGRAJ COLO	INDIA	MAHARASHTRA	SANGLI	416416		C12048900-12048900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PATIL	ROHAN	ARVIND	ARVIND	KUMGOANOA	PATIL	ARVIND NIWAS NR NEW RAILWAY S	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-13	Amount for unclaimed and ur	17.50	02-JAN-2022
ABHAY	VIJAY	MULIK	VIJAY	LAXMAN	MULIK	FLAT NO 75 100 FT ROAD SANJAY M	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-14	Amount for unclaimed and ur	66.50	02-JAN-2022
NIKHIL	VIJAYKUMAR	CHOUGULE	VIJAYKUMAR	TATOBA	CHOUGULE	BEHIND NARAYAN HOSPITAL VISHRA	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-15	Amount for unclaimed and ur	47.25	02-JAN-2022
SUNIL	GOPAL	RATNAPARKHI	GOPAL	RAMCHANDRA	RATNAPARKHI	H NO 201 A WING 448 CHAPHALAKA	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-15	Amount for unclaimed and ur	192.50	02-JAN-2022
SURYAKANT	JAGANNATH	HINGMIRE	JAGANNATH	SHANKAR	HINGMIRE	A/P SONI TAL MIRAJ SANGLI DISTRIC	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-16	Amount for unclaimed and ur	26.25	02-JAN-2022
PANCHAKSHARI	SADASHIV	BOLAJ	SADASHIV	RAMCHANDRA	BOLAJ	H NO 82/B GAONBHAG BOLAJ GALL	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
SANJAY	MADHUKAR	PATIL	MADHUKAR	SHANKAR	PATIL	459 GAVALI GALLI SOUTH SIDE NEA	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-16	Amount for unclaimed and ur	28.00	02-JAN-2022
MANISHA	PATIL		NA			LOCAL BOARD COLONY EAST OF MA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-17	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAMOD	DIXIT		GANESH			1292 GAONBHAG SANGLI SANGLI M	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-18	Amount for unclaimed and ur	12.25	02-JAN-2022
GANESH	BALKRISHNA	MHASKAR	BALKRISHNA	R	MHASKAR	YASHODA 1055/1 B 1 GAON BHAG N	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-20	Amount for unclaimed and ur	19.25	02-JAN-2022
DR	VASANTDMANE		DARIBA	MANE		B/H.VIJAY INDUSTRY VISHRAMBAG	INDIA	MAHARASHTRA	SANGLI	416416	PSGL104809		Amount for unclaimed and ur	770.00	02-JAN-2022
RAMCHANDRA	MAHADEV	HANKARE	MAHADEV	BALU	HANKARE	AT POST AASANGI(JAT) TALUKA JAT	INDIA	MAHARASHTRA	SANGLI	416416	PSGL117109		Amount for unclaimed and ur	700.00	02-JAN-2022
KUBADE	ONKAR	GAJANAN	NA			A/P NANDRE TAL MIRAJ DIST SANGL	INDIA	MAHARASHTRA	SANGLI	416423		IN303719-IN303719-10	Amount for unclaimed and ur	5.25	02-JAN-2022
UDAY	SHIVRAM	KULKARNI	SHIVRAM	KULKARNI		PLOT NO - 2, KAIWALYA DR. GHALI C	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNIL	DATTATRAY	DESAI	DATTATRAY	SUBRAO	DESAI	OUDHEMBER RAVALNATH COLONY	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	42.00	02-JAN-2022
NANDAKUMAR	CHAMBANNA	PATTANSHETTI	NA			PIRAJI PETH AT/PO/TA-GADHINGLA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	262.50	02-JAN-2022
CHANDRAKANT	BHAIRU	TIKODE	BHAIRU	BABURAO	TIKODE	SANE GURUJI NAGAR GANDHINAGA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	8.75	02-JAN-2022
PADMAJA	S	KADAM	DATTATRAY	SHAMRAO	PATIL	OPP SHIVRAJ COLLAGE VADARGE RO	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-11	Amount for unclaimed and ur	85.75	02-JAN-2022
MAYA	MARUTI	GOILKAR	NA			HARLIKHURD GHADINGLAJ KOLHAP	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
HAMID	ABBAS	BHAI	NA			AYODHYA NAGAR POST KADGAON T	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12033200-12033200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
CHANDRAKANT	N	JANGANURE	NA			AT/PO- HALKARNI TAL- GADHINGLA	INDIA	MAHARASHTRA	SAWANTWADI	416506		C12033200-12033200-0	Amount for unclaimed and ur	59.50	02-JAN-2022
VISHNU	MAHADEO	PARAB	NA			A/P BANDA TAL SAWANTWADI SAW	INDIA	MAHARASHTRA	SAWANTWADI	416510		C12044700-12044700-0	Amount for unclaimed and ur	108.50	02-JAN-2022
BAJIRAO	DATTATRAY	TALEKAR	NA			592 BAZARPETH DODAMARG MAHA	INDIA	MAHARASHTRA	SAWANTWADI	416510		C13041400-13041400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
DARSHANA	SITARAM	SAWANT	NA			SUKI HOUSE 7 A NEAR SANCHYANI B	INDIA	MAHARASHTRA	SAWANTWADI	416510		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
T	USHA	RANI	T	M	RAO	C/O G-106 BHAVYAS ANANDAM NI	INDIA	ANDHRA PRADESH	HYDERABAD	500001		IN300394-IN300394-13	Amount for unclaimed and ur	157.50	02-JAN-2022
MR	E	PGANESH	PERMESHWARAN			P - 3 - OVB OSMANIA UNIVERSITY CA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PE001317		Amount for unclaimed and ur	1400.00	02-JAN-2022
G	SUBBA	RAOGARRE	G	S	GUPTA	NEETH & COMPANY 4-1-1234 YWCA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PG003410		Amount for unclaimed and ur	70.00	02-JAN-2022
ABHAY	M	NAGARSENKAR	MANGESH			308-HOTEL JAYA INTERNATIONAL AI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL101801		Amount for unclaimed and ur	700.00	02-JAN-2022
M	PUSHPA	LATHA	M	KOTESWARA	RAO	W/O.M KOTESWARA RAO 7-1-414/4	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL107816		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	E	PGANESH	PERMESHWARAN			P - 3 - OVB OSMANIA UNIVERSITY CA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL110255		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	SATYANARAYAN	BHUTADA	PRABHULAL			11-6-555 NAMPALLY HYDERABAD 50	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL112115		Amount for unclaimed and ur	2450.00	02-JAN-2022
P	AMBAPRASAD		P	P	GUPTA	4-2-612/A/1 RAMKOTE HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL116022		Amount for unclaimed and ur	70.00	02-JAN-2022
SAVITA	NAGARSENKAR		ABHAY			309 HOTEL JAYA INTERNATIONAL AB	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL117987		Amount for unclaimed and ur	700.00	02-JAN-2022
SUBBARAMAIYA			NA			5/228 BHUJANGA RAO ST CUDDAPH	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL124380		Amount for unclaimed and ur	306.25	02-JAN-2022
SIVARAMA	SUBRAHMANYAM	MALLADI	NA			A-4-1079 NIMBOLI ADDA KACHIGUI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL124381		Amount for unclaimed and ur	3062.50	02-JAN-2022
MR	LAXMINARAYAN	VOHRA	KESHO	PERSHAD		21-2-134 GRAHAM GARH CHAR KA	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PL001568		Amount for unclaimed and ur	2450.00	02-JAN-2022
B	K	PREMKUMAR	NA			7-1-406, MARUTHI VEEDHI, OPP MC	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN302269-IN302269-11	Amount for unclaimed and ur	3.50	02-JAN-2022
SATISH	GANESHBHAI	PATEL	G	B	PATEL	SHOP NO-3, 5-1-521, GANJI COMPLE	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN300974-IN300974-11	Amount for unclaimed and ur	350.00	02-JAN-2022
HARI	HARAN	RAMAIYER	RAMA	IYER		FLAT NO 103, ANNAPOORNA , RD NO	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN300214-IN300214-12	Amount for unclaimed and ur	330.75	02-JAN-2022
NEHA	AGARWAL		MADANMOHAN	GUPTA		SURYAJYOTI SPINNING MILLS LTD 7	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN300214-IN300214-13	Amount for unclaimed and ur	213.50	02-JAN-2022
ANUGULU	KIRTHI	KUMAR	NA			6 3 188/189 NEW BHOIGUDA SECUN	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN301022-IN301022-20	Amount for unclaimed and ur	10.50	02-JAN-2022
MR	BHASKARSINGH	RAJAPUTRA	KRISHNA	SINGH	RAJAPUTRA	CANARA BANK RASHTRAPATHI ROA	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PB002160		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	DEVKUMARSHAH		SANWALRAM	SHAH		C/O.S R SHAH F.NO.106 D V HOUSE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PD002007		Amount for unclaimed and ur	1960.00	02-JAN-2022
MRS	MEERAAROOR		RAMESH	AROOR		C/O.M DEEPAK KUMAR 201 OXFORD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PM005016		Amount for unclaimed and ur	7490.00	02-JAN-2022
MR	PURSHOTTAM	GANDHI	NA			97-JEERA SECUNDERABAD A P 500 0	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PP002453		Amount for unclaimed and ur	6300.00	02-JAN-2022
BAJRANGLAL	SONI		PANNALAL	SONI		SONI BROTHERS 62 M G ROAD SECU	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PSGL103090		Amount for unclaimed and ur	700.00	02-JAN-2022
BHASKAR	SINGH	RAJAPUTRA	KRISHNA	SINGH	RAJAPUTRA	CANARA BANK RASHTRAPATHI ROA	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PSGL103370		Amount for unclaimed and ur	350.00	02-JAN-2022
HARIRAM	BIHANI		MUKUNDCHAND	BIHANI		C/O M/S.VIJAY & CO. 4-3-163 HILL S	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PSGL105560		Amount for unclaimed and ur	700.00	02-JAN-2022
P	MAHAVEER		C	PRITHVIRAJ		C/O. UJWAL CAROS 3-3-4 SHOP NO.	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PSGL116040		Amount for unclaimed and ur	245.00	02-JAN-2022
VIBHA	BHANSALI		SUDHIR	BHANSALI		THE ANDHRA PRADESH PAPER MILL	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PSGL119480		Amount for unclaimed and ur	245.00	02-JAN-2022
HARIKRISHNA	NAGARAJU		NA			FLAT-404 BHAVANI APARTMENTS A	INDIA	ANDHRA PRADESH	HYDERABAD	500004		C12029900-12029900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJESWARI	GANDIKOTA		NA			C/O VASU G-5, F NO 501 MANBHUM	INDIA	ANDHRA PRADESH	HYDERABAD	500004		C12044700-12044700-0	Amount for unclaimed and ur	218.75	02-JAN-2022
MR	SURYANARAYANA	MURTYNORI	SREERAMA	MURTY	NORI	18/2 R T L I G H KHAIRATABAD HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500004	PS003717		Amount for unclaimed and ur	1750.00	02-JAN-2022
LALITHA	T		T	VEERABHADRA	RAO	401-TARAMANDAL COMPLEX SAIFA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	PSGL107593		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SURYANARAYANA	MURTYNORI	SREERAMA	MURTY	NORI	18/2 R T L I G H KHAIRATABAD HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500004	PSGL112591		Amount for unclaimed and ur	1400.00	02-JAN-2022
SATYANANDAM	TAMMANA		VENKATA	NARAYANA	TAMMANA	C-5,P & T OFFICERS COMPLEX KHAIR	INDIA	ANDHRA PRADESH	HYDERABAD	500004	PSGL117960		Amount for unclaimed and ur	700.00	02-JAN-2022
KURMA	VENKATA	CHELLAYAMMA	NA			SHANTI BHAWAN 6-3-676 PUNJAGU	INDIA	ANDHRA PRADESH	HYDERABAD	500004	PSGL124383		Amount for unclaimed and ur	1837.50	02-JAN-2022
RENUKA	DEVI	CHAVA	NA			4-7-102/56, LANE 3 SAI ENCLAVE, NA	INDIA	ANDHRA PRADESH	HYDERABAD	500007		C12023000-12023000-0	Amount for unclaimed and ur	136.50	02-JAN-2022
ANEES	SHAIK		SHAIK	BABER		12 13 484 STREET NO 1 TARNAKA NI	INDIA	ANDHRA PRADESH	HYDERABAD	500007		IN300513-IN300513-18	Amount for unclaimed and ur	175.00	02-JAN-2022
UTPALA	JAGANMOHINI		U	SREENIVASARANGA	CHRYULU	H.NO 12.13.1155/1, SRIVENI RESIDE	INDIA	ANDHRA PRADESH	HYDERABAD	500007		IN301637-IN301637-40	Amount for unclaimed and ur	210.00	02-JAN-2022
BOBBA	RAGHUNATH	REDDY	BOBBA	PITCHI	REDDY	PLOT NO-59 OM NAGAR NEAR MEH	INDIA	ANDHRA PRADESH	HYDERABAD	500008		IN300394-IN300394-14	Amount for unclaimed and ur	84.00	02-JAN-2022
QAMAR	BANO		ER	SHAMIMAHMAD		W/O SHAMIM AHMED 8/1/21/105,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	PSGL116711		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KAMALAAPPALA		A	GURURAJARAO		H.NO. 2-24-3 PLOT NO. 16 SREE LAK	INDIA	ANDHRA PRADESH	HYDERABAD	500009	PK003977		Amount for unclaimed and ur	3150.00	02-JAN-2022
PENMETCHA	SUBBARAJU		NARASIMHA	RAJU		B-1 SAGAR ENCLAVE AKBAR ROAD A	INDIA	ANDHRA PRADESH	HYDERABAD	500009	PP007151		Amount for unclaimed and ur	140.00	02-JAN-2022
P	BALAMANI		NA			8- 6 98 1 GANGA PUTHRA COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500011		C13019300-13019300-0	Amount for unclaimed and ur	12.25	02-JAN-2022
RAM	CHANDRA	SINGH	G	R		REB (W) AIR FORCE C/O AF STN BEG	INDIA	ANDHRA PRADESH	HYDERABAD	500011	PR009080		Amount for unclaimed and ur	70.00	02-JAN-2022
AMITA	BHANDARI		OMPRAKASH	BHANDARI		H.NO.15-4-90 GOWLI GUDA CHAMA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN303116-IN303116-10	Amount for unclaimed and ur	85.75	02-JAN-2022
ANOOP	KUMAR	JAIN	NA			15-9-44 MAHARAJ GUNJ HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		C12030700-12030700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MISS	NIRMALA	KUMARI	BAJAJ	JUGALKISHORE	BAJAJ	C/O HINDUSTAN PRINTING PRESS 14	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PN003128		Amount for unclaimed and ur	4900.00	02-JAN-2022
KAUSHALYA	BAI		MADANLAL	AGRAWAL		C/O MADANLAL AGRAWAL 5-1-954	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PSGL107032		Amount for unclaimed and ur	175.00	02-JAN-2022
MISS	NIRMALA	KUMARI	BAJAJ	JUGALKISHORE	BAJAJ	14-7-371/B BEGUM BAZAR HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PSGL108786		Amount for unclaimed and ur	280.00	02-JAN-2022

MR	NAVALKISHOREBAJAJ		P	M	BAJAJ	H NO 15-7-256 BEGUM BAZAR NEAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PSGL111055		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SUNILKUMARAGRAWAL		MADANLAL	AGRAWAL		C/O MADANLAL AGRAWAL 5-1-954	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PSGL112467		Amount for unclaimed and ur	175.00	02-JAN-2022
MANOJ	DALMIA		NA			4-8-760/764 GOWLIGUDA CHAMAN	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PSGL122566		Amount for unclaimed and ur	1596.00	02-JAN-2022
MR	SUNILKUMARKANTILALPATEL		KANTILAL			ASHUTOSH KOKLI ROAD UPLETA LAT	INDIA	GUJARAT	GONDAL	360490	PSGL112481		Amount for unclaimed and ur	700.00	02-JAN-2022
RAJNIKANT	M	PARSANIYA	MOHANBHAI	GOKALBHAI	PARSANIYA	TIRUPATI SOCIETY, NR. DANKI VALA	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ANAND	V	LAKHANI	VANDRAVAN	AMRUTLAL	LAKHANI	GANJIWADO, SAHJANAND STREET,	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-11	Amount for unclaimed and ur	26.25	02-JAN-2022
DILIPBHAI	MOHANBHAI	VACHHANI	NA			STATION PLOT B/H POLICE LINE JAM	INDIA	GUJARAT	PORBANDAR	360530		C12032100-12032100-0	Amount for unclaimed and ur	21.00	02-JAN-2022
BHAVESH	DAHYALAL	PATEL	NA			GOPAL PARA RANAVAV TALUKA RA	INDIA	GUJARAT	PORBANDAR	360550		C12033200-12033200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PRATAP	HARDAS	ODEDRA	HARDAS	MURUBHAI	ODEDRA	AVADHPURI SOCIETY NR M E M SCH	INDIA	GUJARAT	PORBANDAR	360575		IN302201-IN302201-10	Amount for unclaimed and ur	99.75	02-JAN-2022
PAYAL	C	KOTECHA	TULSIDAS	NARANDAS	RUPAREL	SHREENATHJI KRUPA, NR. ARPAN H	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-10	Amount for unclaimed and ur	3.50	02-JAN-2022
YOGESH	DHANJIBHAI	MALAM	DHANJIBHAI	MAVJIBHAI	MALAM	B/H STATE LIBRERAY KASTURBA GA	INDIA	GUJARAT	PORBANDAR	360575		IN302201-IN302201-11	Amount for unclaimed and ur	26.25	02-JAN-2022
MANSUKH	L	PATHAK	LILADHAR	RAMJI	PATHAK	B/H. DWARKA NATH HAVELI, PORB	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-11	Amount for unclaimed and ur	262.50	02-JAN-2022
NITABEN	MAGANLAL	KHANT	NA			GOVERMENT POLITECHNIC STAFF Q	INDIA	GUJARAT	PORBANDAR	360575		C12023000-12023000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
PRATAP	ARSHI	BOKHIRIYA	NA			B/H KANYA SHALA BOKHIRA PORBA	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-0	Amount for unclaimed and ur	89.25	02-JAN-2022
MAHENDRA	LALJI	MOTIVARAS	NA			503 ROYAL PALACE WAGHESHWARI	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-0	Amount for unclaimed and ur	437.50	02-JAN-2022
MUKESH	R	KHOKHARI	NA			HARSHAD PLOT B/D PARADISE CINE	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
DILIP	BHAGWANDAS	MAKECHA	BHAGWANDAS			BHAGVAN BHUVAN STATION ROAD	INDIA	GUJARAT	PORBANDAR	360575		IN300513-IN300513-16	Amount for unclaimed and ur	350.00	02-JAN-2022
MERAMAN	MARKHIBHAI	GORPHAD	MARKHIBHAI	GORPHAD		RONAK APPARTMENT FLAT NO 403	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	175.00	02-JAN-2022
MANJULA	JAYENDRAKUMAR	TAKVANI	JAYENDRAKUMAR	NATHALAL	TAKVANI	C/O JAYENDRAKUMAR NATHALAL K	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	52.50	02-JAN-2022
CHANDRAKANTB	PARSHOTAMBHA	RUGHANI	PARASHOTAMBHAI	RUGHANI		ISHWAR KRUPA RAVALIYA PLOT ARV	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	297.50	02-JAN-2022
SANJAY	JIVABHAI	BAPODARA	NA			NEAR PANCHAYAT OFFICE BOKHIRA	INDIA	GUJARAT	PORBANDAR	360575		IN301276-IN301276-30	Amount for unclaimed and ur	10.50	02-JAN-2022
KIRTI	DHIRAJLAL	GONDALIA	DHIRAJLAL	TAPUBHAI	GONDALIA	B/H PRAGJI BAPA ASHRAM LAXMI N	INDIA	GUJARAT	PORBANDAR	360575		IN301276-IN301276-30	Amount for unclaimed and ur	43.75	02-JAN-2022
SANJAY	P	KARIYA	P	M	KARIYA	SHRI RAM JIN PRESS ZUNDALA AMB	INDIA	GUJARAT	PORBANDAR	360575		IN301276-IN301276-30	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	BHAVESHHAMLANI		MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PB004710		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	LATAHAMLANI		MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PL002385		Amount for unclaimed and ur	560.00	02-JAN-2022
BHAVESH	H	AMLANI	MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PSGL103383		Amount for unclaimed and ur	49.00	02-JAN-2022
LATA	H	AMLANI	MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PSGL107603		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	SURESHSKARAVADRA		SIDHIBHAI	KARVADRA		RAM NIWAS' THAKKAR PLOT NR. RL	INDIA	GUJARAT	PORBANDAR	360575	PSGL112549		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAFULLA	VYAS		NA			C/O PROF S P VYAS OPP.RAJA OIL M	INDIA	GUJARAT	PORBANDAR	360575	PSGL121762		Amount for unclaimed and ur	420.00	02-JAN-2022
SURYAKUMAR	PRAGJI	VYAS	NA			C/O PROF S P VYAS OPP.RAJA OIL M	INDIA	GUJARAT	PORBANDAR	360575	PSGL121763		Amount for unclaimed and ur	420.00	02-JAN-2022
AJAY	MAHENDRA	BHARANIA	NA			C/O MAHENDRA & CO COURT LANE	INDIA	GUJARAT	PORBANDAR	360575	PSGL123703		Amount for unclaimed and ur	1531.25	02-JAN-2022
DHARMESH	B	DAVE	NA			PLOT NO 53 SHREEJI NAGAR B/H RO	INDIA	GUJARAT	PORBANDAR	360577		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
KETAN	MANILAL	THANKI	NA			603 K K NAGARA BOKHIRA PORBAN	INDIA	GUJARAT	PORBANDAR	360579		C12033200-12033200-0	Amount for unclaimed and ur	31.50	02-JAN-2022
NATVARLAL	MOHANLAL	THANKI	NA			AT ADVANA VIA BAGVADAR TA POR	INDIA	GUJARAT	PORBANDAR	360590		C12033500-12033500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
YOGESH	LABHSHANKAR	JOSHI	NA			DEV NIVAS' THAKKAR PLOT . PORBA	INDIA	GUJARAT	PORBANDAR	360875		C12010900-12010900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
KUMUDBEN	HARKISHANBHAI	VORA	HARKISHANBHAI	VORA		12 ADINATH APPARTMENT B / H D K	INDIA	GUJARAT	JAMNAGAR	361001		IN303116-IN303116-10	Amount for unclaimed and ur	15.75	02-JAN-2022
PARTH	BHARATBHAI	SHETH	NA			NAGARPARA MAIN ROAD, NR. PILI B	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	52.50	02-JAN-2022
NITIN	BHUPENDRA	VED	BHUPENDRA	VED		MANIAR STREET, BANK ROAD, JAM	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	21.00	02-JAN-2022
NAROTTAM	BABULAL	DAVDA	BABULAL	DAVDA		C/O. SHIV DARRY, TOLA FALI, CHAM	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ANNAPURNA	MAHENDRABHAI	PUNJANI	MAHENDRABHAI	GIRDHARLAL	PUNJANI	LILESHWARI, FIRST FLOOR, LIMDA LA	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and ur	525.00	02-JAN-2022
YOGESHKUMAR	PRAHLADRAY	DAVE	PRAHLADRAY	DAVE		23, SARVODAY SOCIETY, NR. JANTA	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and ur	105.00	02-JAN-2022
HARISH	HIRALAL	MEHTAHUF	NA			C - 23 S.P. MEHTA MARKET JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ANAND	RASIKLAL	PATALIA	NA			PATHAK FALI AANDA BAVA NO CHA	INDIA	GUJARAT	JAMNAGAR	361001		C12011300-12011300-0	Amount for unclaimed and ur	122.50	02-JAN-2022
JITEN	J	VORA	NA			VARDHMAN OPP LAL BAUG JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VINA	KIRIT	VYAS	MOHANLAL	VANKIDAS	JOSHI	SIDI PIR STREET JAMNAGAR GUJAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	02-JAN-2022
JIGNABEN	NILESHKUMAR	NEGANDHI	NILESH	KUMAR	JNEGANDHI	SONI BAZAR DHORAM STREET "DHO	INDIA	GUJARAT	JAMNAGAR	361001		IN300394-IN300394-15	Amount for unclaimed and ur	3.50	02-JAN-2022
PUSHPABEN	N	BUDHADEV	NATVARLAL	BUDHDEV		NAGESHWAR COLONY OPP BHAVAN	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	02-JAN-2022
KACHARABHAI	S	KARETHA	SAMATBHAI			GOLS GODAM STREET 58 DIGVIJAY P	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-17	Amount for unclaimed and ur	17.50	02-JAN-2022
BHARATKUMAR	NATWARLAL	MANEK	NATWARLAL	JAGJIVANBHAI	MANEK	ABHISILP RESIDENCY FLAT NO 303 V	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	02-JAN-2022
MOLIYA	BHARATKUMAR	L	LAXMANBHAI			AT POST JAGA TAL JAMNAGAR VIA J	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-18	Amount for unclaimed and ur	26.25	02-JAN-2022
BHAVIK	J	MUCHHALA	JAYPRAKASH	V	MUCHHALA	RIDDHI SIDDHI NEAR TALAV PAL PAI	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and ur	175.00	02-JAN-2022
JAYPRAKASH	V	MUCHHALA	NA			RIDDHI SIDDHI NEAR TALAV PAL PAI	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and ur	119.00	02-JAN-2022
ROHIT	KHANDELWAL		AC	KHANDELWAL		B-62 EKTA NAGAR PILIBHIT ROAD B	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJ	KUMAR		DARSHAN	LAL		167- 3 JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	70.00	02-JAN-2022
ASHA	S	INDI	SHANTINATH	S	INDI	C/O.DR.S S INDI SCIENTIST BIOPHYS	INDIA	UTTAR PRADESH	BAREILLY	243122	PSGL102679		Amount for unclaimed and ur	700.00	02-JAN-2022
VIJAY	SHANKAR	VYAS	UMA	SHANKAR	VYAS	C-29 PAUL POTHEN NAGAR P O IFFC	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and ur	43.75	02-JAN-2022
RUCHI	NIRANJAN		ANKIT	NIRANJAN		B-40 IFFCO TOWNSHIP PAUL POTHA	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and ur	77.00	02-JAN-2022
GULZAR	KHAN		MEHMOD	KHAN		509 ZAKHERA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243501		IN301186-IN301186-20	Amount for unclaimed and ur	17.50	02-JAN-2022
MADHU	GUPTA		NA			H NO 3 TIKATGANJ JADID BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033200-12033200-0	Amount for unclaimed and ur	106.75	02-JAN-2022
NAVIN	KUMAR		NA			KUCHA SAD GALI SAHUKARA BUDAU	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300239-IN300239-12	Amount for unclaimed and ur	47.25	02-JAN-2022
R	C	RASTOGI	NA			MOH CHOBEY BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN	243601		C13019300-13019300-0	Amount for unclaimed and ur	15.75	02-JAN-2022
VINEETA	SAXENA		NA			NO 771 NEW ADARSH NAGAR COLO	INDIA	UTTAR PRADESH	BUDAUN	243601		C13041400-13041400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BHOOP	SINGH		NA			MOHAN COLONY CIVIL LINES BUDAU	INDIA	UTTAR PRADESH	BUDAUN	243601		C13041400-13041400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ALWIN	WELLINGTON		DONALD	WELLINGTON		MISSION COMPOUND CIVIL LINES B	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-13	Amount for unclaimed and ur	8.75	02-JAN-2022
GOPAL	B	SHAH	NA			C/O A K AGARWAL ASST MANAGER	INDIA	UTTAR PRADESH	BUDAUN	243601	PSGL121673		Amount for unclaimed and ur	1050.00	02-JAN-2022
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	183.75	02-JAN-2022
AJAY	KUMAR	SHARMA	NA			GALI NO 1 SURAJ NAGAR PEETAL BA	INDIA	UTTARAKHAND	MORADABAD	244001		C12023000-12023000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SOMYA	ARORA		NA			MOHALLA BALLAM MANDI CHOWK	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJNI	GUPTA		NA			67 K KATAGHAR BEECH MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
MOHIT	MIGLANI		NA			KOTHIWAL NAGAR MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-0	Amount for unclaimed and ur	57.75	02-JAN-2022
MUKUL	KUMAR	AGARWAL	NA			SHEESH MEHAL DEEWAN KA BAZAR	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-0	Amount for unclaimed and ur	29.75	02-JAN-2022
SANJAY	AGARWAL		NA			C/O M/S RAMA SHANKER AGARWA	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-0	Amount for unclaimed and ur	36.75	02-JAN-2022
POONAM	BHATT		NA			W/O HEM CHAND BHAUNTHIYAL PT	INDIA	UTTARAKHAND	MORADABAD	244001		C12053500-12053500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAIS	AHMAD		NA			CHAKKAR KI MILAK NEAR RS COLON	INDIA	UTTARAKHAND	MORADABAD	244001		C12058600-12058600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MIRZA	IRSHAD	AHMED	NA			LOCO SHED WARD NO- 16 NEAR GO	INDIA	UTTARAKHAND	MORADABAD	244001		C12058600-12058600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SURAJ	KALI		NA			MIG 25 RAM GANGA VIHAR MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJ	KUMAR	PURI	RAM	LAL	PURI	H NO 31 RAM GANGA VIHAR II PS CI	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-16	Amount for unclaimed and ur	315.00	02-JAN-2022

VIKAS	DEVAL		KHEMAPAL	SINGH		GHA-15-LIG NAVEEN NAGAR MDA C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-17	Amount for unclaimed and un	52.50	02-JAN-2022
ANSHUL	KUMAR		DR	V	OCHAUHAN	VILLAGE AND POST SULTANPUR DOS	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and un	1.75	02-JAN-2022
MR	ANILJAIN		MR	HUKAMCHANDJAIN		A-38 JIGAR COLONY DAMDAMA KOT	INDIA	UTTARAKHAND	MORADABAD	244001	PA006143		Amount for unclaimed and un	140.00	02-JAN-2022
KAILASH	WATI	MANGLIK	J	C	LMANGLIK	C/O. OM PRAKASH GUPTA 2/1378 B	INDIA	UTTARAKHAND	MORADABAD	244103	PK006723		Amount for unclaimed and un	1400.00	02-JAN-2022
MR	PRAMODKUMARMANGLIK		JAICHANDRA	LALL	MANGLIK	C/O OM PRAKASH GUPTA 2/1378, B	INDIA	UTTARAKHAND	MORADABAD	244103	PSGL111455		Amount for unclaimed and un	245.00	02-JAN-2022
MR	VINODKUMARMANGALIK		JAI	CHANDRA	LALLMAGALIK	C/O. OM PRAKASH GUPTA 2/1378 B	INDIA	UTTARAKHAND	MORADABAD	244103	PV003727		Amount for unclaimed and un	1400.00	02-JAN-2022
ASHU	GUPTA		RAJEEV	KUMAR		W/O RAJEEV KUMAR MOHALLA KO	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-10	Amount for unclaimed and un	36.75	02-JAN-2022
DEEPAK	MITTAL		SATYA	PRAKASH	GUPTA	KATRA BAKTAWAR AMROHA J P NA	INDIA	UTTARAKHAND	MORADABAD	244221		IN300214-IN300214-14	Amount for unclaimed and un	17.50	02-JAN-2022
PARUL	RASTOGI		SHEKHAR	SINGH		387/1 KANOONGOYAN P.O. BACHHI	INDIA	UTTARAKHAND	MORADABAD	244225		IN301330-IN301330-21	Amount for unclaimed and un	131.25	02-JAN-2022
MANJEET	KAUR		NA			SUNDAR MATCHING CENTER, NEAR	INDIA	UTTARAKHAND	MORADABAD	244241		C12019101-12019101-0	Amount for unclaimed and un	63.00	02-JAN-2022
AKASH	GUPTA		OMKAR	SARAN	GUPTA	MOH HOLIWALA LIC AGENT HASAN	INDIA	UTTARAKHAND	MORADABAD	244241		IN300214-IN300214-15	Amount for unclaimed and un	105.00	02-JAN-2022
VINEET	GUPTA		RAJ	KUMAR	GUPTA	MOH KOT EAST SAMBHAL MORADA	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and un	87.50	02-JAN-2022
PRIYA	MOHAN		RAJENDRA	MOHAN	SANKHADHAR	KHADHAR SETH STREET SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and un	52.50	02-JAN-2022
PRATEEK	KUMAR		NA			VILLAGAE ASMOLI POST ASMOLI DIS	INDIA	UTTARAKHAND	MORADABAD	244304		C13019300-13019300-0	Amount for unclaimed and un	42.00	02-JAN-2022
VIDHYA	DEVI	PAL	CHHAKKI	LAL	PAL	HOME GANJ DIBIYA PUR ROAD AU	INDIA	UTTARAKHAND	MORADABAD	244441		IN301774-IN301774-11	Amount for unclaimed and un	26.25	02-JAN-2022
SANAT	KUMAR	AGARWAL	NA			SANAT TRADERS GHAS MANDI ROA	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-0	Amount for unclaimed and un	21.00	02-JAN-2022
NEELAM	GHAI		NA			GHAI VILLA, BAJPUR ROAD KASHIPU	INDIA	UTTARAKHAND	MORADABAD	244713		C12034800-12034800-0	Amount for unclaimed and un	147.00	02-JAN-2022
AMAN	DEEP	ARORA	NA			ARORA POULTRY FARM FASIAPURA	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-16	Amount for unclaimed and un	43.75	02-JAN-2022
ROHIT	MOHAN	AGRAWAL	RAKESH	MOHAN		HOUSE NO 79 THAINGA LINE RAMN	INDIA	UTTARAKHAND	MORADABAD	244715		IN301774-IN301774-14	Amount for unclaimed and un	10.50	02-JAN-2022
RAJIV	SINGHAL		KRISHAN	KUMAR	SINGHAL	Purana Ganj Sarrafa Rampur	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and un	87.50	02-JAN-2022
ADIL	ABID		SAYED	ABID	MIYAN	BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and un	315.00	02-JAN-2022
KAMTA	PRASAD	PATEL	KISHORI	LAL	PATEL	TYP 3/16 TELEPHONE COLONY RAM	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and un	87.50	02-JAN-2022
MEHTAB	IRFAN		MOHD	IRFAN	KHAN	VILL AND PO AJEETPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and un	8.75	02-JAN-2022
SUSHILA	MEHROTRA		NA			2-K, RAHE RAZA GANGAPUR RAMP	INDIA	UTTAR PRADESH	RAMPUR	244901		C12060700-12060700-0	Amount for unclaimed and un	43.75	02-JAN-2022
BURHAN	ALI	KHAN	NA			79-KA, NALAPAR MAY KAYOOCHASA	INDIA	UTTAR PRADESH	RAMPUR	244901		C12060700-12060700-0	Amount for unclaimed and un	35.00	02-JAN-2022
R	NAGAMANICKAM		NA			18/41 RAMASAMI NAICKEN STREET	INDIA	TAMIL NADU	COIMBATORE		PSGL123423		Amount for unclaimed and un	306.25	02-JAN-2022
P	G	NARAYANASWAN	NA			SERVICE ENGR G E C OF INDIA PVT L	INDIA	TAMIL NADU	COIMBATORE		PSGL123424		Amount for unclaimed and un	612.50	02-JAN-2022
R	NALLAMA	NAICKER	NA			793 RANGAI GOWNDER STREEET CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123425		Amount for unclaimed and un	612.50	02-JAN-2022
K	S	NARAYANASWAN	NA			30 BESANT ROAD TALLAKULAM POS	INDIA	TAMIL NADU	MADURAI		PSGL123426		Amount for unclaimed and un	306.25	02-JAN-2022
R	NATARAJAN		NA			1/374 NADUR METTUPALAYAM	INDIA	TAMIL NADU	METTUPALAYAM		PSGL123427		Amount for unclaimed and un	612.50	02-JAN-2022
L	S	NARAYANASWAN	NA			117 INFANTRY WORKSHOP COY E M	INDIA	DELHI	NEW DELHI		PSGL123428		Amount for unclaimed and un	306.25	02-JAN-2022
S	S	NATARAJAN	NA			27 SOUTH MARG ST NELLOREPET EL	INDIA	TAMIL NADU	VELLORE		PSGL123429		Amount for unclaimed and un	306.25	02-JAN-2022
NACHAMMAL			NA			FIRE WOOD DEPOT KATTOOR PAPPA	INDIA	TAMIL NADU	COIMBATORE		PSGL123430		Amount for unclaimed and un	612.50	02-JAN-2022
P	T	NARAYANAN	NA			EG/2/2 GARDEN ESTATE M G ROAD	INDIA	HARYANA	GURGAON	122002	PSGL123431		Amount for unclaimed and un	1837.50	02-JAN-2022
R	NARASIMHAN		NA			FOREMAN MICO FARM CHEMICALS	INDIA	TAMIL NADU	METTUR		PSGL123432		Amount for unclaimed and un	61.25	02-JAN-2022
R	L	NARASIMHAN	NA			19 FAMILY QRS METTUR DAM - 2 R S	INDIA	TAMIL NADU	SALEM		PSGL123433		Amount for unclaimed and un	61.25	02-JAN-2022
M	MUTHU	NAYAGAM	NA			6/16B RED FIELDS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123434		Amount for unclaimed and un	612.50	02-JAN-2022
HARILAL	NARANJI	TRIVEDI	NA			NEAR PIPLI MATA UMRETH DIST KA	INDIA	GUJARAT	KAIRA		PSGL123435		Amount for unclaimed and un	612.50	02-JAN-2022
S	K	NATARAJAN	NA			CHENNIMALAI VIA ERODE	INDIA	TAMIL NADU	ERODE		PSGL123437		Amount for unclaimed and un	612.50	02-JAN-2022
S	NARAYANAN	KUTTYNAIR	NA			POURNAMI, TC2/3460 ST MARYS LA	INDIA	KERALA	TRIVANDRUM	695004	PSGL123438		Amount for unclaimed and un	306.25	02-JAN-2022
VASUDEVAN	RAMAN	NAMBIAR	NA			CALICO MILLS QUARTERS GATE NO (	INDIA	GUJARAT	AHMEDABAD		PSGL123439		Amount for unclaimed and un	612.50	02-JAN-2022
NANI	GOPAL	GIRI	NA			C/O CALEDONIAN INSCE CO B3 GILL	INDIA	WEST BENGAL	CALCUTTA		PSGL123440		Amount for unclaimed and un	306.25	02-JAN-2022
A	GOPALAKIRSHNA	NAIDU	NA			GOPALAKRISHNA CYCLE MART COU	INDIA	KERALA	CALICUT		PSGL123441		Amount for unclaimed and un	612.50	02-JAN-2022
MITRA	NAND	NAUTIYAL	NA			C3/5-65 B BARKHERA HEAVY ELECTR	INDIA	MADHYA PRADESH	BHOPAL		PSGL123442		Amount for unclaimed and un	61.25	02-JAN-2022
NIHALCHAND			NA			14/253 CHOWDHERY BHAVAN MUK	INDIA	UTTAR PRADESH	AGRA		PSGL123444		Amount for unclaimed and un	306.25	02-JAN-2022
A	NOORJAHAN		NA			1/285 TRICHY ROAD PO ONDIPUTHU	INDIA	TAMIL NADU	COIMBATORE		PSGL123446		Amount for unclaimed and un	306.25	02-JAN-2022
V	S	PALANISWAMYG	NA			MIRASDAR VELLIMALAIPPATTANAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123447		Amount for unclaimed and un	612.50	02-JAN-2022
M	S	PALANISWAMY	NA			S/O SUBBIAH GOUNDER MULLIPADY	INDIA	TAMIL NADU	POLLACHI		PSGL123448		Amount for unclaimed and un	1837.50	02-JAN-2022
PAPPAYAMMAL			NA			86 D P FOUNDRY ST WARD NO 2 P N	INDIA	TAMIL NADU	COIMBATORE		PSGL123450		Amount for unclaimed and un	612.50	02-JAN-2022
VINODCHANDRA	DHIRAJLAL	PANCHAL	NA			MAWLANA AZAD ROAD BULSAR DIS	INDIA	UTTAR PRADESH	SURAT		PSGL123451		Amount for unclaimed and un	612.50	02-JAN-2022
PATANKAR	AMARNATH	RAJARAO	NA			C/O ASSOCIATED CEMENT COS LTD	INDIA	TAMIL NADU	COIMBATORE		PSGL123452		Amount for unclaimed and un	306.25	02-JAN-2022
A	V	PALANISWAMYCH	NA			PARTNER SRI SHANMUGA GINNING	INDIA	TAMIL NADU	ERODE		PSGL123453		Amount for unclaimed and un	1531.25	02-JAN-2022
R	PADMANABHAN		NA			185 EDYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123454		Amount for unclaimed and un	612.50	02-JAN-2022
MAHESHCHANDR	LILADHAR	PANDYA	NA			32 JAWAHAR COLONY BORDI GATE	INDIA	GUJARAT	BHAVNAGAR		PSGL123455		Amount for unclaimed and un	306.25	02-JAN-2022
R	PADMAVATHI		NA			H G C 47 METTUR DAM	INDIA	TAMIL NADU	METTUR		PSGL123456		Amount for unclaimed and un	61.25	02-JAN-2022
N	PALANI	GOUNDER	NA			PALLIKALLI THOTTAM UDAYAMPALA	INDIA	TAMIL NADU	COIMBATORE		PSGL123457		Amount for unclaimed and un	612.50	02-JAN-2022
PADMA	NARAYANAN		NA			C/O DR B T NARAYANAN RALLIS IND	INDIA	MAHARASHTRA	MUMBAI		PSGL123458		Amount for unclaimed and un	918.75	02-JAN-2022
M	PALANI	SWAMY	NA			POTATO MERCHANT METTU PALAYA	INDIA	TAMIL NADU	NILIGIRIS		PSGL123459		Amount for unclaimed and un	3675.00	02-JAN-2022
RAJENDRA	PRASAD		NA			MAHABIR NIWAS MUNDICHAK BHA	INDIA	BIHAR	BHAGALPUR		PSGL123460		Amount for unclaimed and un	306.25	02-JAN-2022
SHARDABEN	PATEL		NA			48 B L S COLONY BHASYAKARKU NA	INDIA	TAMIL NADU	COIMBATORE		PSGL123461		Amount for unclaimed and un	3062.50	02-JAN-2022
JEKISHANDAS	N	PATEL	NA			C/O THE PATEL NAIK AND CO PVT LT	INDIA	GUJARAT	SURAT		PSGL123462		Amount for unclaimed and un	306.25	02-JAN-2022
BOMANJI	PIROJSHAW	PALKHIWALLA	NA			C/O POLSON MODEL DAIRY ANAND	INDIA	GUJARAT	ANAND		PSGL123465		Amount for unclaimed and un	306.25	02-JAN-2022
PARUKUTTY	WARASSIAR		NA			JYOTIS THIRUVULLAKAV PO CHERPU	INDIA	KERALA	TRICHUR		PSGL123467		Amount for unclaimed and un	122.50	02-JAN-2022
P	R	PATTULINGAM	NA			PUDUPALAYAM PO GOBICHETTIPAL	INDIA	TAMIL NADU	ERODE		PSGL123468		Amount for unclaimed and un	3062.50	02-JAN-2022
R	PANDURANGAN		NA			9/63 GENERAL MARCHANT NEAR NE	INDIA	TAMIL NADU	METTUPALAYAM		PSGL123469		Amount for unclaimed and un	612.50	02-JAN-2022
PAUL	MUTHU		NA			KAMBATTI THUMANATTI PO NILGIR	INDIA	TAMIL NADU	NILIGIRIS		PSGL123470		Amount for unclaimed and un	612.50	02-JAN-2022
KAMALA	SUNDERRAJ	PAUL	NA			C/O D S PAUL DIV BOILER INSPECTO	INDIA	UTTAR PRADESH	JHANSI		PSGL123471		Amount for unclaimed and un	306.25	02-JAN-2022
NIRMALA	SHRIRAM	POTNIS	NA			2536 KHASBAG KOLAPUR CITY	INDIA	MAHARASHTRA	KOLAPUR		PSGL123474		Amount for unclaimed and un	1225.00	02-JAN-2022
V	D	PONNUSAMYMU	NA			1 RAMASAMY GOUNDER STREET ER	INDIA	TAMIL NADU	ERODE		PSGL123475		Amount for unclaimed and un	612.50	02-JAN-2022
C	PUSHPMMAL		NA			78 PERIYA ELUTHUKARA STREET SHE	INDIA	TAMIL NADU	SALEM		PSGL123476		Amount for unclaimed and un	306.25	02-JAN-2022
S	P	PUJARI	NA			GWALIOR RAYONS MAVOOR CALICU	INDIA	KERALA	CALICUT		PSGL123477		Amount for unclaimed and un	306.25	02-JAN-2022
PUSHPA	MAHESHCHANDR	PANDYA	NA			32 JAWAHAR COLONY BORDIGATE B	INDIA	GUJARAT	BHAVNAGAR		PSGL123479		Amount for unclaimed and un	306.25	02-JAN-2022
PUSHPA	N	DESAI	NA			2 KENNUSWAMY ROAD R S PURAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123480		Amount for unclaimed and un	612.50	02-JAN-2022
PURSHOTTAMLAL	DHANUKA		NA			C/O DAULATRAM RAMESHWARLAL	INDIA	MAHARASHTRA	MUMBAI		PSGL123481		Amount for unclaimed and un	306.25	02-JAN-2022
N	PURUSHOTHAMAN		NA			86 D P F STREET PAPPANAICKENPAL	INDIA	TAMIL NADU	COIMBATORE		PSGL123482		Amount for unclaimed and un	612.50	02-JAN-2022
JITENDRA	R	DOSHI	RATILAL	DOSHI		4/C VASANT KUNJ NORTH AVENUE I	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL106410		Amount for unclaimed and un	3500.00	02-JAN-2022
KRISHANGOPAL	R	BAZARI	RAMNIWAS	BAZARI		32-ROSIE APTS.OPP.ROSE MANOR G	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL107325		Amount for unclaimed and un	525.00	02-JAN-2022
KRISHNA	KAPOOR		JAI	HRISHNA	KAPOOR	15-A FAIRFIELD S V ROAD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL107345		Amount for unclaimed and un	700.00	02-JAN-2022

MISS	BHAGWANTIKHANCHANDMIRCHAN		KHANCHAND	V		FLAT NO 2, BUILDING NO 1 MIG ANA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL108625		Amount for unclaimed and ur	707.00	02-JAN-2022
MISS	MADHUMITASENGUPTA		SURAJIT	SENGUPTA		RETREAT FLAT NO 7 SARASWATI RO	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL108682		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	MANISHARATILALSHAH		RATILAL	C	SHAH	11-B, WEST VIEW 309 S V RD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL108685		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BALWANTSINGHHMAKHIJA		NA			B/2 KHIRA NAGAR FLAT NO 27 SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL109184		Amount for unclaimed and ur	1225.00	02-JAN-2022
MR	DWARKANATHPDEWOOLKAR		P	B	DEWOOLKAR	LAXMI APTS. 54-A JAI PRAKASH ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL109381		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	PARAGSHREEKANTMANDREKAR		MR	SHREKANT		2 DARSHAN PLOT 16 TPS VI LINKING	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL109776		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	BHAVANJIBHEDA		KARAMSHI	V	BHEDA	B/15 BHAVESHWAR SMRITI PHIROZ	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL110098		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	BIPINHPUTHAWALA		H	M	PUTHAWALA	201,PATEL PARK 'A' 1580 MILAN SU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL110119		Amount for unclaimed and ur	196.00	02-JAN-2022
MR	JULIUSSCARVALHO		JOSEPH	CARVALHO		ANNAFLEUR FLAT 2 CENTRAL AVEN	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL110509		Amount for unclaimed and ur	357.00	02-JAN-2022
MR	PRAVINCHANDRACHIMANLALSUVA		CHIMANLAL	KESHAVLAL	SUVARMNAKAR	3 PARIJAT, OPP. LILA NURSERY SARA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL111495		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHAILESHRASIKGANDHI		RASIK	K	GANDHI	11-B WEST VIEW 309 S V RD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL112159		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	STANYLPAIS		LAWRENCE	PAIS		I R D'SOUZA CHAWL CHUNA BHATI S	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL112375		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	JASUDSHANTILALMEHTA		MR	SHANTILAL	MEHTA	B/25 SANGAM, 1ST FLOOR SWAMI V	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL113258		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	MAYURIAJAYSHAH		AJAY	A	SHAH	11-B, WEST VIEW 309, S V ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL113422		Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	MHPUTHAWALA		H	M	PUTHAWALA	201,PATEL PARK 'A' 1580 MILAN SU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL113948		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	PRATIBHASURYAKANTMEHTA		MR	SURYAKANT		PRATIBHA 97-A TAGORE ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL114365		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SAMRUDDHISHAILESHGANDHI		SHAILESH	R	GANDHI	11-B WEST VIEW 309 S V RD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL114693		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	SAUBHAGYBABULALDOSHI		BABULAL	CHUNILAL	DOSHI	MAHESHWAR PRAKASH NO 2 3RD F	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL114778		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	SULOCHANABENMPATEL		MADHUBHAI	BAHILALBHAI	PATEL	2/3 MAHESHWAR DARSHAN S V ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL115058		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	TIKUPRADIPMODY		PRADIP	S	MODY	11-B WEST VIEW 309 S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL115192		Amount for unclaimed and ur	70.00	02-JAN-2022
PRAMOD	M	GOYAL	MOHANLAL	GOYAL		15 MILAN LINKING RD.EXTN. SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL116494		Amount for unclaimed and ur	700.00	02-JAN-2022
SUCHETA	SHAH		MEGH	RAJ	SHAH	11-MANGESH DARSHAN PHIROZSHA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL118673		Amount for unclaimed and ur	609.00	02-JAN-2022
SUHASINI	MADHUKAR	GUPTE	M	Y	GUPTE	B-7, SNEHKUNJ SOCIETY LINKING RO	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL118728		Amount for unclaimed and ur	1050.00	02-JAN-2022
THAKOR	RAVIRAM	THAKKAR	MR	RBTHAKKAR		103-ARATI SOCIETY BESANT STREET	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL119067		Amount for unclaimed and ur	700.00	02-JAN-2022
HARSHA	NATVERLAL		NA			C/O SHAH N JAGJIVANDAS MODY CH	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124159		Amount for unclaimed and ur	306.25	02-JAN-2022
SHASHIKANT	JAYKRISHNA	MAJUMDAR	NA			JALTARANG PANDYA LANE JUHU TA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124161		Amount for unclaimed and ur	612.50	02-JAN-2022
SHAMIT	TRIDASH	MAJUMDAR	NA			PRERANA SWAMI VIVEKANAND RD	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124162		Amount for unclaimed and ur	306.25	02-JAN-2022
SATISH	B	PARASHTEKAR	NA			43/5 SADHANA TPSVI SUBWAY RD 1	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124164		Amount for unclaimed and ur	612.50	02-JAN-2022
SONAL	N	AJMERA	NA			D/22 RAMESHWAR S V RD SANTACR	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124165		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	USHAKAWATRA		H	A	KAWATRA	FLAT NO. 6 SUVAS MAIN AVENUE 1	INDIA	MAHARASHTRA	MUMBAI	400054	PU001296		Amount for unclaimed and ur	4200.00	02-JAN-2022
THAKARSHI	MEGHJI	DEDHIA	NA			5 MANI KUNJ 11TH ROAD SANTACR	INDIA	MAHARASHTRA	MUMBAI	400055		IN300360-IN300360-20	Amount for unclaimed and ur	105.00	02-JAN-2022
AMTULLA	FIDAHUSEIN	CONTRACTOR	FIDAHUSEIN	E	CONTRACTOR	NADIA APARTMENT FLAT NO.404 4T	INDIA	MAHARASHTRA	MUMBAI	400055	PA003428		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	SHEELASHANTILALSHAH		SHANTILAL	NAGARDAS	SHAH	AKAND JYOT NO 2 3RD FLOOR 8TH R	INDIA	MAHARASHTRA	MUMBAI	400055	PS002623		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	SAVINDERSINGHADHI		DALIP	SINGH	ADHI	C/17 AARAM HOUSING SOCY VAKO	INDIA	MAHARASHTRA	MUMBAI	400055	PS002927		Amount for unclaimed and ur	350.00	02-JAN-2022
BOSCO	A	FDSOUZA	ALBANO	DSOUZA		C/O. B D'COSTA TUDOR, III ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL103586		Amount for unclaimed and ur	700.00	02-JAN-2022
DIGAMBAR	R	MHALSEKAR	RAMCHANDRA			B 1 GROUP 27/4 SHIVAJI NGR.CHH S	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL104392		Amount for unclaimed and ur	70.00	02-JAN-2022
HEMAKSHI	PANKAJ	DANTWALA	PANKAJ	DANTWALA		11/12 'BHANU' 3RD FLR. ABOVE DEN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL105705		Amount for unclaimed and ur	350.00	02-JAN-2022
MELWYN	JEROME	FERNANDES	RAYMOND	FERNANDES		B/404 RAJESH PARK VIEW VAKOLA P	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL108504		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MELWYNJEROMEFERNANDES		MR	RAYMONDFERNANDES		B/404 RAJESH PARK VIEW VAKOLA P	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL110800		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SUNDARRAMCHANDRAN		RAMCHANDRAN			B-107 RAJESH PARK VAKOLA PIPE LI	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL112449		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VIRENDRAMADHUKARJOSHI		MADHUKAR			9/180 CHAITANYA COLONY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL112949		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	SHANTISADANANDNAGVEKAR		SADANAND	AMBAJI	NAGVEKAR	AMRIT NIVAS 3RD ROAD TPS III SAN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL114866		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	VARSHARMEHTA		RASHMIKANT	N	MEHTA	ROOM NO. 11, ALBERT MENSION PR	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL115308		Amount for unclaimed and ur	875.00	02-JAN-2022
NIKHIL	SAMDANI		NA			FLAT NO 302 3RD FLOOR SHANTIKU	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL122220		Amount for unclaimed and ur	1806.00	02-JAN-2022
SUNIL	KUMAR	GANGULY	NA			RAMKUTEER SANTACRUZ EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL124168		Amount for unclaimed and ur	306.25	02-JAN-2022
SUMITRA	S	DESAI	NA			8/64 ANAND NAGAR NEHRU RD SAN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL124171		Amount for unclaimed and ur	306.25	02-JAN-2022
ASHOK	N	TANNA	NA			B/5 CHANDAN MAHAL 11TH RD SAN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL124172		Amount for unclaimed and ur	306.25	02-JAN-2022
VINAY	KANUBHAI	MEHTA	NA			GOLWAD AT SIDDHPUR DIST PATAN	INDIA	GUJARAT	MEHSANA	384151		C13041400-13041400-0	Amount for unclaimed and ur	63.00	02-JAN-2022
CHETAN	KUMAR	PRAHLADBHAIMB	NA			NAVARANGPURA , AT GAGLASAN TA	INDIA	GUJARAT	MEHSANA	384151		C13042500-13042500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MANJULABEN	BANSHILAL	SHAH	NA			BINDU SAROVAR SIDHPUR, DIST-PA	INDIA	GUJARAT	MEHSANA	384151		C13042500-13042500-0	Amount for unclaimed and ur	1575.00	02-JAN-2022
BHARGAV	NAGINKUMAR	PANDYA	NA			12 ACHARYA NGR SOC, BINDU SURO	INDIA	GUJARAT	MEHSANA	384151		C13042500-13042500-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	BANSILALMANILALSHAH		MANILAL	CHUNILAL	SHAH	MAJOOR SEVASDAN BINDU SAROVA	INDIA	GUJARAT	MEHSANA	384151	PSGL109186		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	VIPULKUMARBANSILALSHAH		BANSILAL	MANILAL	SHAH	MAJOOR SEVASADAN BINDU SAROV	INDIA	GUJARAT	MEHSANA	384151	PSGL112933		Amount for unclaimed and ur	175.00	02-JAN-2022
DHARMENDRA	ISHVARLAL	PATEL	ISHVARLAL	PATEL		DABGAR NI PIMPLE, NR. GANDHI CH	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	218.75	02-JAN-2022
ANILBHAI	SHAH		SOMACHANDBHAI	SHAH		19/SAPTARSHI FLAT, UNJHA	INDIA	GUJARAT	MEHSANA	384170		IN302461-IN302461-10	Amount for unclaimed and ur	875.00	02-JAN-2022
MUKESHKUMAR	TRIBHOVANDAS	PATEL	NA			CHATURPARU, AT-SUNOK, TAL-UNJ	INDIA	GUJARAT	MEHSANA	384170		C12036100-12036100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
YOGENDRAKUMA	P	PATEL	NA			KAMANIYA PARU, AMUDH UNJHA (	INDIA	GUJARAT	MEHSANA	384170		C12043900-12043900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRADIPKUMAR	RAMESHCHANDR	TRIVEDI	NA			AT & PO :- VANAGALA TAL :- UNJHA	INDIA	GUJARAT	MEHSANA	384170		C12044400-12044400-0	Amount for unclaimed and ur	50.75	02-JAN-2022
JAGDISHBHAI	RANCHODBHAI	SUTHAR	NA			GANESH PARU, BAHARMADH, UNJH	INDIA	GUJARAT	MEHSANA	384170		C12047800-12047800-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAMESHCHANDR	SHAMBHUBHAI	PATEL	SHAMBHUBHAI	PATEL		HARIOM PARK B/H G L PATEL HIGH S	INDIA	GUJARAT	MEHSANA	384170		IN300214-IN300214-12	Amount for unclaimed and ur	350.00	02-JAN-2022
MR	P	DPATEL	MR	DEVCHANDDASVPATEL		WAADI PARU, AT & PO - UNJHA, GU	INDIA	GUJARAT	MEHSANA	384170	PSGL109774		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SOMABHAIMADHAVLALPATEL		MADHAVLAL	P	PATEL	KRISHNAPURA IIND LINE UNJHA 384	INDIA	GUJARAT	MEHSANA	384170	PSGL112356		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SHARDABENDASHRATHBHAIPATEL		DASHARTAHBHAI	PATEL		C/O B S PATEL BANK OF BARODA UN	INDIA	GUJARAT	MEHSANA	384170	PSGL114884		Amount for unclaimed and ur	112.00	02-JAN-2022
RAMESHCHANDR	KANJIBHAI	MOCHI	NA			TELEPHONE EXCHANGE UNJHA AT &	INDIA	GUJARAT	MEHSANA	384170	PSGL121908		Amount for unclaimed and ur	12600.00	02-JAN-2022
PATEL	DEVENDRA	DAHYABHAI	DAHYABHAI	BECHARDAS	PATEL	6/96, PANCHOT, DIST. MEHSANA, P	INDIA	GUJARAT	MEHSANA	384205		IN300974-IN300974-10	Amount for unclaimed and ur	150.50	02-JAN-2022
BHARATBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	PATEL		46, VAIJNATH SOCIETY, AT AND POS	INDIA	GUJARAT	MEHSANA	384210		IN300974-IN300974-11	Amount for unclaimed and ur	33.25	02-JAN-2022
SANJAY	KUMAR	PPATEL	NA			78 KH BRAHMANAVADA TA SIDDHP	INDIA	GUJARAT	MEHSANA	384215		C12034100-12034100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BHUPENDRAKUM	SITARAM	PATEL	SITARAM	KANJIDAS	PATEL	VAJIFA NO MADH BHRAMANI MATA	INDIA	GUJARAT	MEHSANA	384220		IN300118-IN300118-11	Amount for unclaimed and ur	21.00	02-JAN-2022
HETALBEN	SURESHKUMAR	SONI	SURESHKUMAR	SONI		MANDVI CHOK CHANASMA DIST.PA	INDIA	GUJARAT	MEHSANA	384220		IN300343-IN300343-20	Amount for unclaimed and ur	315.00	02-JAN-2022
DILIPKUMAR	K	PATEL	NA			AT VIRATA TA MEHSANA DIST MEHS	INDIA	GUJARAT	MEHSANA	384225		C12010900-12010900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
CHAUDHARI	BHARATBHAI	PRATAPBHAI	PRATAPBHAI	KANJIBHAI	CHAUDHARI	SITAPURA AT PO DHINOJ TA CHANA	INDIA	GUJARAT	MEHSANA	384225		IN301276-IN301276-30	Amount for unclaimed and ur	17.50	02-JAN-2022
HARESHBHAI	I	PRAJAPATI	NA			3-2 PRAJAPATI WAS PALASAR 2 PAL	INDIA	GUJARAT	MEHSANA	384229		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MAHENDRA	KHUSHALCHANDI	PRAJAPATI	NA			C\O VIMAL CHAND GULABCHAND S	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VIJAYKUMAR	K	PATEL	NA			337 VARALI 01 PALASAR CHANASMA	INDIA	GUJARAT	MEHSANA	384235		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PATEL	SHAILESHKUMAR	HIRALAL	PATEL	HIRALAL	KARASHANDAS	358 MAHADEVVALI OL TA CHANAS	INDIA	GUJARAT	MEHSANA	384235		IN301276-IN301276-30	Amount for unclaimed and ur	350.00	02-JAN-2022
ANKITKUMAR	KHIMCHANDBHA	SHAH	K	S	SHAH	NAVA PITHA AT AND POST HARIJ HA	INDIA	GUJARAT	MEHSANA	384240		IN302461-IN302461-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BHUDARBHAI	KESHAVRAM	THAKKAR	NA			KRISHNA KUNJ CHAWL AT & PO HAR	INDIA	GUJARAT	MEHSANA	384240	PSGL121909		Amount for unclaimed and ur	672.00	02-JAN-2022
RAMESHBHAI	MADHABHAI	PRAJAPATI	MADHABHAI	SOMABHAI	PARAJAPATI	C/O, BANK OF INDIA KAMLIWADA B	INDIA	GUJARAT	MEHSANA	384265		IN301233-IN301233-10	Amount for unclaimed and ur	35.00	02-JAN-2022

PATEL	JATINKUMAR	MANUBHAI	NA			KUSUMBIA WADO NR CHACHURIA	INDIA	GUJARAT	MEHSANA	384265		IN300360-IN300360-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MODI	ALKABEN	GHANSHYAMBHA	MODI	GHANSHYAMBHAI		JWALAMUKHI NO PADO, NAGARWA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-10	Amount for unclaimed and ur	8.75	02-JAN-2022
TARABEN	NILADHARBHAI	TANNA	NILADHARBHAI	SHANKERLAL	TANNA	NAVJIVAN SOCIETY, B/H, MARKET Y	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and ur	17.50	02-JAN-2022
PATEL	SURESHKUMAR	GOPALBHAI	PATEL	GOPALBHAI	KHODIDAS	C-26, RAJKAMAL TOWN SHIP SHANT	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and ur	29.75	02-JAN-2022
AMTHA	BHAI	VIRCHANDDASPA	NA			UNCHI SHERI AGHARA DARWAJA PA	INDIA	GUJARAT	MEHSANA	384265		C12010600-12010600-(	Amount for unclaimed and ur	210.00	02-JAN-2022
JAGDISHBHAI	RAVAJIBHAI	PATEL	NA			13 TIRUPATI TOWNSHIP B/H GARDE	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
CHUNILAL	HARILAL	PATEL	NA			18 SHASTRI NAGAR NR BHAGVATI N	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and ur	8.75	02-JAN-2022
PATEL	NAVINKUMAR	JIVRAM	NA			3 ASHTAVINAYAK BANGLOJ PATAN	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MUKESHKUMAR	ISHVARBHAI	PATEL	NA			27 TIRUPATI SOCIETY BEHIND GEB P	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-14	Amount for unclaimed and ur	24.50	02-JAN-2022
MRUDULABEN	AJITKUMAR	OZA	AJITKUMAR	OZA		SHIVKRUPA SOCIETY, DEESA ROAD,	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	87.50	02-JAN-2022
PATEL	RAMESHBHAI	MADHAVLAL	NA			1-3-20-10-68,2B DEVBHUMI COMPL	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	52.50	02-JAN-2022
MODI	CHIRAG	DINESHBHAI	MODI	DINESHBHAI	KALIDAS	KHAJURI NO PADO PATAN.	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	63.00	02-JAN-2022
TRIVEDI	KISHOR	VIRPRASAD	TRIVEDI	VIRPRASAD	BAPULAL	32,SHIVKRUPA SOCIETY NEAR R.M.	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	78.75	02-JAN-2022
MR	MAFATLALLAXMI	CHANDPATEL	LAXMICHAND	MOTIRAM	PATEL	GOL HAWADA JAL CHOWK DIST MEH	INDIA	GUJARAT	MEHSANA	384265	PSGL110656		Amount for unclaimed and ur	700.00	02-JAN-2022
NANDLAL	RAMJIBHAI	SWAMI	NA			OPP NILAM CINEMA PATAN (N GUJ	INDIA	GUJARAT	MEHSANA	384265	PSGL123765		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	KIKIBENBIHARILAL	PANDIT	BIHARILAL	PANDIT		SALVIVADO KALARYADO PATAN N G	INDIA	GUJARAT	MEHSANA	384266	PSGL113912		Amount for unclaimed and ur	350.00	02-JAN-2022
PATEL	PRADIP	MANILAL	PATEL	MANILAL	PURUSHOTTAMDAS	45/KRUSHNA NAGAR SOCIETY AT&	INDIA	GUJARAT	MEHSANA	384275		IN300343-IN300343-20	Amount for unclaimed and ur	26.25	02-JAN-2022
PATEL	PRAVINKUMAR	HARGOVINDDAS	HARGOVINDDAS	V	PATEL	RAILWAY STATION PASE AT-RANUJ	INDIA	GUJARAT	MEHSANA	384275		IN300343-IN300343-20	Amount for unclaimed and ur	10.50	02-JAN-2022
PATEL	BELA	VIJAYBHAI	PATEL	VIJAYBHAI	V	VIJAYPARU AT - VISNAGAR TA - VISN	INDIA	GUJARAT	MEHSANA	384315		IN300652-IN300652-10	Amount for unclaimed and ur	87.50	02-JAN-2022
CHANDRIKABEN	CHANDRAKANTBI	SANGANI	NA			201 B SARGAM APARTMENT AKSHA	INDIA	GUJARAT	SURAT	395004		C12036000-12036000-(	Amount for unclaimed and ur	168.00	02-JAN-2022
GORDHANBHAI	ZINABHAI	GAJERA	NA			32, VISHVAKARMA SOCIETY, NR. GA	INDIA	GUJARAT	SURAT	395004		C12043100-12043100-(	Amount for unclaimed and ur	140.00	02-JAN-2022
JAYDEEP	NIMESHBHAI	MAKASNA	NA			36 OM SATYAM NAGAR ROW HOUS	INDIA	GUJARAT	SURAT	395004		C13041400-13041400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
NAVINKUMAR	P	PATEL	PARSOTTAMBHAI	T	PATEL	65 VIJAYRAJ ROW HOUSE KOSHWA	INDIA	GUJARAT	SURAT	395004		IN300513-IN300513-14	Amount for unclaimed and ur	52.50	02-JAN-2022
THAKORBHAI	S	PATEL	NA			14 KATARGAM 9 TALUKA CHORASI	INDIA	GUJARAT	SURAT	395004		IN300513-IN300513-20	Amount for unclaimed and ur	26.25	02-JAN-2022
MRS	CHAMPABENGAM	ANLALJARIWALA	GAMANLAL	CHIMANLAL	JARIWALA	149 MADHAVANAND SOCIETY KATA	INDIA	GUJARAT	SURAT	395004	PC002164		Amount for unclaimed and ur	700.00	02-JAN-2022
CHETAN	JAGDISH	CHANDRAJARIWA	JAGDISHCHANDRA			149, MADHVANAND SOC SINGANPO	INDIA	GUJARAT	SURAT	395004	PSGL103915		Amount for unclaimed and ur	210.00	02-JAN-2022
LALITABEN	PATEL		DAHYABHAI	PATEL		SNEHAL' 73 SHRADHHA SOCY. SUM	INDIA	GUJARAT	SURAT	395004	PSGL107591		Amount for unclaimed and ur	350.00	02-JAN-2022
HEMANT	HATIYA		NA			23/B, BHAGYA LAXMI SOC., RAMNA	INDIA	GUJARAT	SURAT	395005		C12011300-12011300-(	Amount for unclaimed and ur	5.25	02-JAN-2022
SHAHENAZ	ABDUL	RASHIDMALEK	NA			PLOT NO. 41 42 KHODIYAR NAGAR	INDIA	GUJARAT	SURAT	395005		IN301127-IN301127-16	Amount for unclaimed and ur	87.50	02-JAN-2022
MOHAMMED	I	GMSHAIKH	MR	GULAMMSHAIKH		NAGINA STREET CORNER NR. PARSI	INDIA	GUJARAT	SURAT	395005	PSGL108989		Amount for unclaimed and ur	700.00	02-JAN-2022
GHADIYA	BHARATBHAI	L	LAKHAMANBHAI	MADHABHAI	GHADIYA	SHOP - 7 , GOPINATH APPARTMENT	INDIA	GUJARAT	SURAT	395006		IN303052-IN303052-10	Amount for unclaimed and ur	52.50	02-JAN-2022
BABUBHAI	B	LUKHI	BECHARBHAI	ODHABHAI	LUKHI	B- 13, RADHAKRISHNA SOC. OPP. M	INDIA	GUJARAT	SURAT	395006		IN301991-IN301991-10	Amount for unclaimed and ur	21.00	02-JAN-2022
NARSHI	CHHAGANBHAI	SOJITRA	NA			18/392, G H BOARD, UMARWADA, S	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAILESHKUMAR	O	SHIHORA	NA			55/56, SHANTIVAN SOCIETY, B/H. PA	INDIA	GUJARAT	SURAT	395006		IN300974-IN300974-11	Amount for unclaimed and ur	52.50	02-JAN-2022
SURESHKUMAR	CHHAGANBHAI	DUDHAT	CHHAGANBHAI	DUDHAT		33 ASHVIN SOCIETY 3 KHODIYAR NA	INDIA	GUJARAT	SURAT	395006		IN300214-IN300214-11	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHVINKUMAR	CHATURLAL	PATEL	NA			21-SITARAM APPT., HEMKUNJ SOC.,	INDIA	GUJARAT	SURAT	395006		C12010900-12010900-(	Amount for unclaimed and ur	108.50	02-JAN-2022
HETUL	MANHARLAL	PANCHAL	NA			12 VISHWA KARMA BHUVAN NR RA	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYESHBHAI	NIRMALBHAI	SONANI	NA			A 103 BANSI APARTMENT KALAKUN	INDIA	GUJARAT	SURAT	395006		C12033500-12033500-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MITULBHAI	MAVJIBHAI	KAKADIYA	NA			201 HARI OM APT NARNARAYAN SO	INDIA	GUJARAT	SURAT	395006		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
HARSHADBHAI	NATHABHAI	NAROLA	NA			10, SWAMINARAYAN NAGAR, NEAR	INDIA	GUJARAT	SURAT	395006		C12067200-12067200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
HANSABEN	NAILESHBHAI	HIRPARA	NA			B-70,GR.FLR,SARGAM PARK SOCIET	INDIA	GUJARAT	SURAT	395006		C13023400-13023400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
DHARMISHTHA	H	DAKHARA	NA			A 26 RAMKRISHNA SO NEAR AMBAV	INDIA	GUJARAT	SURAT	395006		C13041400-13041400-(	Amount for unclaimed and ur	35.00	02-JAN-2022
BHARAT	L	PATEL	NA			141 KAMAL PARK SOC PART 2 B H SI	INDIA	GUJARAT	SURAT	395006		C13041400-13041400-(	Amount for unclaimed and ur	103.25	02-JAN-2022
PATEL	JAGJIVANDAS	BHAGWANDAS	NA			D/6 SUMANGAL APARTMENT NEAR	INDIA	GUJARAT	SURAT	395006		IN300394-IN300394-15	Amount for unclaimed and ur	420.00	02-JAN-2022
RAJDEEP	KHURANA		NA			302, PARLE POINT PLACE, PARLE PO	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10	Amount for unclaimed and ur	42.00	02-JAN-2022
KANADA	PINAKIN	R	R	L	KANADA	A/307, SAYONA PARK, OPP KHODIAI	INDIA	GUJARAT	SURAT	395007		IN302269-IN302269-11	Amount for unclaimed and ur	98.00	02-JAN-2022
NAVINCHANDRA	NATVARLAL	CHEVLIHUF	NA			3, CHEVLI BUNGLOWS, NR, DIMPLE	INDIA	GUJARAT	SURAT	395007		C12023000-12023000-(	Amount for unclaimed and ur	332.50	02-JAN-2022
VIJAY	PARIKH		NA			302 - SAMRUDHI APPT, UMARA , S	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-(	Amount for unclaimed and ur	12.25	02-JAN-2022
JITENDRAKUMAR	MANHERLAL	JADAV	NA			17, MAHATMA GANDHI SOCIETY, CI	INDIA	GUJARAT	SURAT	395007		C12043100-12043100-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SONAL	JAYANT	JAGTAP	NA			A 203 SHIVALIKA FLATS B/H GOVIND	INDIA	GUJARAT	SURAT	395007		C13019300-13019300-(	Amount for unclaimed and ur	31.50	02-JAN-2022
SANJAY	KUMAR	GANGRADE	NA			A 202 RAVI DARSHAN APTS NR SARJ	INDIA	GUJARAT	SURAT	395007		C13019300-13019300-(	Amount for unclaimed and ur	52.50	02-JAN-2022
RAMESHBHAI	DEVJIBHAI	PATEL	DEVJIBHAI	PATEL		36 37 MEGHNA ROW HOU CITY LIGH	INDIA	GUJARAT	SURAT	395007		IN300513-IN300513-17	Amount for unclaimed and ur	105.00	02-JAN-2022
NANDITA	KUMARI		SHIV	SHANKAR	PRASAD	B 1 401 MANGLAM PARK APPT PIPL	INDIA	GUJARAT	SURAT	395007		IN300513-IN300513-17	Amount for unclaimed and ur	140.00	02-JAN-2022
MAIMOONA	H	MALBARI	HASANALI			FARM VIEW B/H UNION PARK JOLL	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-19	Amount for unclaimed and ur	52.50	02-JAN-2022
KETAN	U	VAKIL	UDAYKANT			14 SANGAM SOCIETY OPP CITY LIGH	INDIA	GUJARAT	SURAT	395007	PK007922		Amount for unclaimed and ur	3500.00	02-JAN-2022
ARUN	CHAUDHARY		C	P	CHAUDHARY	1001-B, KANBODIA COMPLEX GHOD	INDIA	GUJARAT	SURAT	395007	PSGL102529		Amount for unclaimed and ur	119.00	02-JAN-2022
GITADEVI	KANORIA		SUSHIL	KUMAR	KANORIA	FLAT NO. 103, GOVINDJI PALACE NE	INDIA	GUJARAT	SURAT	395007	PSGL105237		Amount for unclaimed and ur	700.00	02-JAN-2022
HARILAL	C	SHAH	CHANDULAL	SHAH		D-5, SAUMYA APARTMENT BEHIND	INDIA	GUJARAT	SURAT	395007	PSGL105550		Amount for unclaimed and ur	350.00	02-JAN-2022
MADHUSHREE	KANORIA		BHAGWATI	PRASAD	KANORIA	FLAT NO. 103, GOVINDJI PALACE NE	INDIA	GUJARAT	SURAT	395007	PSGL107961		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MAHESHMBHATT		MANUBHAI	M	BHATT	C/O.ANIL M BHATT 602 RIVER VIEW	INDIA	GUJARAT	SURAT	395007	PSGL110712		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHASHIKANTKANORIA		SUSHILKUMAR	KANORIA		FLAT NO. 103, GOVINDJI PALACE NE	INDIA	GUJARAT	SURAT	395007	PSGL112242		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	ANJANIKAATRIVEDI		ASHOK	KUMAR	TRIVEDI	A/1 GOKUL RAW HOUSE NR.UMARA	INDIA	GUJARAT	SURAT	395007	PSGL113096		Amount for unclaimed and ur	385.00	02-JAN-2022
PUSHPA	GANGWANI		H	V	GANGWANI	FLAT NO. 404 ROYAL CASTLE COOP H	INDIA	GUJARAT	SURAT	395007	PSGL116694		Amount for unclaimed and ur	1400.00	02-JAN-2022
GHANSYAMBHAI	M	SABHAYA	M	K	SABHAYA	Flat No 101, Payal Appartment Anku	INDIA	GUJARAT	SURAT	395008		IN302871-IN302871-20	Amount for unclaimed and ur	43.75	02-JAN-2022
SUDHIRKUMAR	D	MEHTA	DAHYALAL	C	MEHTA	901 FALCON AVENUE APP NR SARJA	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10	Amount for unclaimed and ur	346.50	02-JAN-2022
TARABEN	PRABHAKARBHAI	VYASH	NA			96, SAHAJ DHAM ROW HOUSE, HON	INDIA	GUJARAT	SURAT	395009		C12010400-12010400-(	Amount for unclaimed and ur	42.00	02-JAN-2022
KEYUR	SURESHCHANDRA	PATEL	NA			B-501 SURYA DARSHAN B/H BHULKA	INDIA	GUJARAT	SURAT	395009		C12010600-12010600-(	Amount for unclaimed and ur	122.50	02-JAN-2022
SURESH	RATILAL	PATEL	NA			B-501 SURYA DARSHAN B/H BHULKA	INDIA	GUJARAT	SURAT	395009		C12010600-12010600-(	Amount for unclaimed and ur	131.25	02-JAN-2022
MAGANLAL	VANARASIBHAI	PATEL	NA			67, NEW SAURABH SOCIETY MORAB	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-(	Amount for unclaimed and ur	87.50	02-JAN-2022
LADU	S	NAIK	SHANTU	NAIK		CURCHIREM HOUSE NO.201 SANQU	INDIA	GOA	PANAJI	403505	PSGL107525		Amount for unclaimed and ur	210.00	02-JAN-2022
LAHU	P	NAIK	PUNDALIK	NAIK		H.NO.27, POST HONDA, SONSHI -SA	INDIA	GOA	PANAJI	403505	PSGL107530		Amount for unclaimed and ur	350.00	02-JAN-2022
LAXMAN	B	RAUT	BALKRISHNA	LAXMAN	RAUT	C/O MADHUKAR GANESH KANEKAR	INDIA	GOA	PANAJI	403505	PSGL107634		Amount for unclaimed and ur	350.00	02-JAN-2022
LAXMAN	N	MANDREKAR	NA			TULSIMALA, PARYE, SATTARI, GOA.	INDIA	GOA	PANAJI	403505	PSGL107660		Amount for unclaimed and ur	350.00	02-JAN-2022
LAXMAN	V	MAJIK	NA			MAJIKWADA PARYE, SATTARI, GOA.	INDIA	GOA	PANAJI	403505	PSGL107665		Amount for unclaimed and ur	350.00	02-JAN-2022
M	KOCHUKUNJU		NA			C/O. R B TYRES MAHAWATHWADI, H	INDIA	GOA	PANAJI	403505	PSGL107802		Amount for unclaimed and ur	350.00	02-JAN-2022
MADHUBALA	M	KANEKAR	M	S	KANEKAR	NEAR DATTETRAYA TEMPLE, VANCH	INDIA	GOA	PANAJI	403505	PSGL107932		Amount for unclaimed and ur	350.00	02-JAN-2022
MADHUSUDAN	KRISHNA	CHARI	KRISHNA	NARAYAN	CHARI	GAUTONA SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL107963		Amount for unclaimed and ur	700.00	02-JAN-2022
MAHADEO	A	GHADI	ARJUN	GHADI		HOUSE NO.1339 GAUTHAN P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL107986		Amount for unclaimed and ur	700.00	02-JAN-2022

MANOHAR	SAVLO	MAINIKAR	SAVLO	JAYA	MAINIKAR	H.NO.113 PETH WADA CUDNEM P.O	INDIA	GOA	PANAJI	403505	PSGL108272		Amount for unclaimed and ur	700.00	02-JAN-2022
MANOHAR	SHANKER	NAIK	SHANKER	NAIK		KARAKHAN VIRDI SANKHALI GOA 40	INDIA	GOA	PANAJI	403505	PSGL108273		Amount for unclaimed and ur	1050.00	02-JAN-2022
MOHAN	JADHAV		TIRAKAPPA	JADHAV		ANKUR' HOUSE NO. 1708 GOA HOU	INDIA	GOA	PANAJI	403505	PSGL108999		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	ANANTKAPURLOGAUDE		MR	KAPURLOGAUDE		DATWADA P.O.PISSURLEM SATTARI	INDIA	GOA	PANAJI	403505	PSGL109983		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	ARJUNSADAGAUDE		MR	SADAGAUDE		DAT WADDO P.O.PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL110018		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	BABLOPOTOGOUNLLI		MR	POTOGOUNLLI		BUIPALE P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110058		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	CAETANOFILIPEFERNANDES		MR	BAPTISTAFFERNANDES		NEAR MULTIPURPOSE HALL P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL110133		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	DADIBGAONKAR		BARKILO	B	GAONKAR	CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL110170		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	DESAISAKRERAODAJISAHEB		MR	DAJISAHEBSDESAI		GAOTHAN SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL110192		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	JOAOLRODRIGUES		MR	PASCOALRODRIGUES		HOUSE NO.280 SOCOILI HALLI SANQ	INDIA	GOA	PANAJI	403505	PSGL110485		Amount for unclaimed and ur	882.00	02-JAN-2022
MR	KASHINATHBUDOGAUDE		MR	BUDOGAUDE		DONCOL WADDO P.O.PISSURLEM SA	INDIA	GOA	PANAJI	403505	PSGL110551		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	KASHINATHCHEPOGAUDE		MR	CHEPOGAUDE		SONSHI P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110553		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MADHUSUDANKCHARI		MR	KRISHNACHARI		HOUSE NO.1027 AT GAUTHAN P.O.S	INDIA	GOA	PANAJI	403505	PSGL110653		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MANOHARSHANKERNAIK		SHANKER	NAIK		KAREKAZAN VADDO VIRDI SANQUEL	INDIA	GOA	PANAJI	403505	PSGL110764		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	NARAYANSHABLOGAONKAR		MR	SHABLOGAONKAR		BUIPALE P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110962		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PRABHAKARSWADKAR		MR	SITARAMWADKAR		DEUL WADDO P.O.PISSURLEM SATT	INDIA	GOA	PANAJI	403505	PSGL111346		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PREMANANDBABIDEVIDAS		MR	BABIDEVIDAS		NEW GAONKAR WADA P.O.PISSURL	INDIA	GOA	PANAJI	403505	PSGL111511		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RAJARAMNRANE		MR	NARAYANSRANE		PORYEM SANQUELIM SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL111608		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RAJARAMSHANKARNAIK		MR	SHANKARNAIK		KHAREKHAZAN WADDO P.O.SANQU	INDIA	GOA	PANAJI	403505	PSGL111609		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	SHABAFOTULOAIENKAR		MR	FOTULOAIENKAR		DEUL WADDA P.O.PISSURLEM SATT	INDIA	GOA	PANAJI	403505	PSGL112136		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SHANKARDNAIK		MR	DHAKTONAIK		KAREKHAZAN VIRDI SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL112173		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SHANKARNARAINPARWAR		MR	NARAINPARWAR		DEULWADDA P.O.PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL112175		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SHANTARAMBGAUNS		BABULO	GAUNS		NAVELIM SANQUELIM GOA 403 505	INDIA	GOA	PANAJI	403505	PSGL112189		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SHRIPADPGAONKER		MR	PANDURANGBGAONKER		CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL112327		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	TUKARAMP	DHURI	MR	PANDHARIDHURI		P.O.SANQUELIM VIRDI GAONKAR W	INDIA	GOA	PANAJI	403505	PSGL112654		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	TULSHIDASKGAUNS		MR	KRISHNAGAUNS		NAVELIM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL112658		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	UTTAMAUKULE		MR	RAMAAUKULE		VIRDI KAREKHAZAN SANQUELIM BI	INDIA	GOA	PANAJI	403505	PSGL112711		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VASSANTSHIVRAMPOROB		MR	SHIVRAMPOROB		GAONKAR WADDO PISSURLEM P.O.	INDIA	GOA	PANAJI	403505	PSGL112768		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	VASUDAVEPANDURANGDHAVASKE		PANDURANG	DHAVASKER		P O SANQUELIM KHAREKHAZAN VIR	INDIA	GOA	PANAJI	403505	PSGL112774		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	XABLOGOVINDEGAUNCO		MR	GOVINDRGULLEKAR		NEW COLONY MORLEM TAL.SATTAR	INDIA	GOA	PANAJI	403505	PSGL113009		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	YESHWANTVITHUGAUDE		MR	VITHUGAUDE		DONCOL WADDA P.O.PISSURLEM SA	INDIA	GOA	PANAJI	403505	PSGL113029		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SATYABHAMAVPOROB		NA			PISSURLEM GAONKAR WADDO SATT	INDIA	GOA	PANAJI	403505	PSGL113546		Amount for unclaimed and ur	840.00	02-JAN-2022
MRS	KESARBHALDANKAR		MR	MAHADEVLGHADI		GHADI WADO VIRDI POST SANQUEL	INDIA	GOA	PANAJI	403505	PSGL113906		Amount for unclaimed and ur	490.00	02-JAN-2022
MUBINA	BI		SHEIKH	YUSUF		HOUSE NO 104 MADLA WADA SANQ	INDIA	GOA	PANAJI	403505	PSGL115457		Amount for unclaimed and ur	350.00	02-JAN-2022
NAGUESH	SAGUN	GAUDE	SAGUN	PHONDU	GAUDE	DHATT WADDA P.O.PIRSULEM HOU	INDIA	GOA	PANAJI	403505	PSGL115579		Amount for unclaimed and ur	1050.00	02-JAN-2022
NIZAM	SHAMSHUDDIN	LADJI	NA			KUDNEM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL115984		Amount for unclaimed and ur	350.00	02-JAN-2022
PANDURONG	B	GAUNS	BABGO	GAUNS		GHOTELI VADDO QUERI POST SANQ	INDIA	GOA	PANAJI	403505	PSGL116104		Amount for unclaimed and ur	700.00	02-JAN-2022
PRABHAKAR	S	WADKAR	SITARAM	S	WADKAR	DEULWADA PISSURLEM SATTARI GO	INDIA	GOA	PANAJI	403505	PSGL116336		Amount for unclaimed and ur	1050.00	02-JAN-2022
PRABHAWATI	V	GAVANDE	VINAYAK	APA	GAVANDE	HOUSE NO. 650, DEULWADA VIRDI,	INDIA	GOA	PANAJI	403505	PSGL116348		Amount for unclaimed and ur	686.00	02-JAN-2022
PRALLAHAD	R	GAWAS	NA			H.NO.32, P.O.PRATAPNAGAR, SONS	INDIA	GOA	PANAJI	403505	PSGL116473		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMILA	GURUDAS	KAMAT	GURUDAS	YESHWANT	KAMAT	C/O ADIT G SATOSKAR GOKULVADI S	INDIA	GOA	PANAJI	403505	PSGL116477		Amount for unclaimed and ur	350.00	02-JAN-2022
LADU	LAXIMON	RANE	LAXIMON	RANE		MATNEM P.O.AIEM TALUKA SAWAN	INDIA	MAHARASHTRA	SAWANTWADI	416510	PL002445		Amount for unclaimed and ur	140.00	02-JAN-2022
LADU	LAXIMON	RANE	LAXIMON	RANE		MATNEM P.O.AIEM TALUKA SAWAN	INDIA	MAHARASHTRA	SAWANTWADI	416510	PSGL107524		Amount for unclaimed and ur	70.00	02-JAN-2022
VINAIK	CAZCAR		BHIVA	CAZCAR		POST SERLEM AROSBAG SINDUDUR	INDIA	MAHARASHTRA	SAWANTWADI	416510	PSGL119608		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAJENDRA	MAHADEV	DHOTRE	NA			MAIN COLONY KONALKATTA TAL D	INDIA	MAHARASHTRA	SAWANTWADI	416512		C12029900-12029900-0	Amount for unclaimed and ur	57.75	02-JAN-2022
SWAPNALI	PRASAD	GHURYE	NA			C-203 CITY CENTER NR POLICE STETI	INDIA	MAHARASHTRA	SAWANTWADI	416520		C12027000-12027000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ADISH	BHARAT	PAWASKAR	NA			A/P PAWASHI BORBATIWADI TAL KU	INDIA	MAHARASHTRA	SAWANTWADI	416520		C12044700-12044700-0	Amount for unclaimed and ur	61.25	02-JAN-2022
SADANAND	VISHVANATH	PAWASKAR	NA			AT POST PAWASHI BORBHAT WADI	INDIA	MAHARASHTRA	SAWANTWADI	416526		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
CHANDRAKANT	ARVIND	DEGVEKAR	NA			NARDAVE RD DEGVEKAR GARDEN N	INDIA	MAHARASHTRA	MALVAN	416602		C12029900-12029900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
NANDEENI	ASHOK	PATIL	NA			VITHALAJ MAHILA NAGARI PAT SAN	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SHRINIWAS	ABAJI	PALSULE	NA			MAHAJAN NAGAR, AT/P-KALMATH,	INDIA	MAHARASHTRA	MALVAN	416602		C12035000-12035000-0	Amount for unclaimed and ur	173.25	02-JAN-2022
MR	KRISHNAKANTGANPATPANTWALAV		GANPAT	K	PANTWALAWALKAR	G.K.PANT WALAWALKAR CLOTH SH	INDIA	MAHARASHTRA	MALVAN	416602	PK003617		Amount for unclaimed and ur	2800.00	02-JAN-2022
MEDHA	PRASAD	YANDE	NA			MEDHAWADI MASURE TAL MALVAN	INDIA	MAHARASHTRA	MALVAN	416608		C12030000-12030000-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MANGESH	DONGARNATH	RAJPUT	NA			G NO 240 B A/P TALEBAZAR TAL DE	INDIA	MAHARASHTRA	MALVAN	416611		C12035000-12035000-0	Amount for unclaimed and ur	94.50	02-JAN-2022
BHASKAR	SHRIKRISHNA	KUBAL	SHRIKRISHNA	BAPU	KUBAL	1269, RAVIKIRAN AT POST DEOGAD	INDIA	MAHARASHTRA	MALVAN	416613		IN300749-IN300749-10	Amount for unclaimed and ur	17.50	02-JAN-2022
KIRAN	BHALCHANDRA	MARATHE	BHALCHANDRA	SAKHARM	MARATHE	AT POST JAMSANDE TAL DEOGAD S	INDIA	MAHARASHTRA	MALVAN	416613		IN301774-IN301774-12	Amount for unclaimed and ur	26.25	02-JAN-2022
SUBHASH	DATTATRAYA	KSHIRSAGAR	NA			C/O SHEKHAR SHETYE OLD POST OF	INDIA	MAHARASHTRA	MALVAN	416701		C12013200-12013200-0	Amount for unclaimed and ur	77.00	02-JAN-2022
ZAVERBEN	ARUN	PATEL	NA			HOUSE NO 1389 NEAR PETROL PUM	INDIA	MAHARASHTRA	MALVAN	416702		C12018600-12018600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VIJAY	ARUN	PATEL	A	A	PATEL	A/P RAJAPUR TALIMKHANA TAL RAJ	INDIA	MAHARASHTRA	MALVAN	416702		IN301774-IN301774-15	Amount for unclaimed and ur	192.50	02-JAN-2022
ARUNKUMAR	AKHAI	PATEL	A	K	PATEL	A/P RAJAPUR TALIMKHANA TAL RAJ	INDIA	MAHARASHTRA	MALVAN	416702		IN301774-IN301774-15	Amount for unclaimed and ur	122.50	02-JAN-2022
PURUSHOTTAM	AKHAI	PATEL	A	K	PATEL	TALIM KHANA ROAD RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
NITIN	SHARAD	KAVALE	S	S	KAVALE	KHAREPATAN TAL KANKAVLI DIST SI	INDIA	MAHARASHTRA	MALVAN	416703		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
NARAYAN	HARI	KOTABAGE	NA			MAHADWAR ROAD KOLHAPUR MAH	INDIA	MAHARASHTRA	KOLHAPUR	420002	PSGL124350		Amount for unclaimed and ur	306.25	02-JAN-2022
DEEPAK	RAJARAM	KUKREJA	RAJARAM	M	KUKREJA	HARDWAR APARTMENT FLAT NO 10	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PD004640		Amount for unclaimed and ur	315.00	02-JAN-2022
LEENA	TECKCHANDANI		NA			BK 1614 RNO 1 SECTOR 26 NR MADI	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
MRS	NILAMSBHARATIA		SURYAKANT	S	BHARATIA	CAMP'S CORNER APTS. SHAHAD WE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PN003038		Amount for unclaimed and ur	2450.00	02-JAN-2022
RASH	BEHARI	MAHAPATRA	NA			K S B FINANCE&INV CONSULTANAT	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PSGL122504		Amount for unclaimed and ur	3402.00	02-JAN-2022
JAYANAND	P	CHODANKAR	NA			FLAT NO 602 SANGHVI GARDAN GU	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SANDEEP	S	PRABHUDESAI	SURENDRA	R	PRABHUDESAI	A 001 PRABHAT DARSHAN SRI KHAN	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300214-IN300214-13	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	DILIPPANDURANGOAK		PANDURANG	B	OAK	GANESH KRUPA GADRE BUILDING D	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD001601		Amount for unclaimed and ur	2520.00	02-JAN-2022
MR	GOVINDMADHUKARPARANJAPE		MADHUKAR	BALKRISHNA	PARANJAPE	CHAITANYA RBI EMP CO HSG SOC P	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG002419		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	HARKISONDASJAMNADASSHETH		JAMNADAS			DHAPREWADI 2ND FLOOR BLOCK N	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH003391		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	SUDHAKARKINI		RAM			MANGAL APARTMENTS BLOCK NO 2	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS005847		Amount for unclaimed and ur	5390.00	02-JAN-2022
MRS	SARITAMOHANPONKSHE		MR	MOHAN		A/103 ASIAD APTS. TILAK ROAD OPP	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS010057		Amount for unclaimed and ur	1400.00	02-JAN-2022
MISS	VARSHAVSHAH		VASANTRAI	MULCHAND	SHAH	C/O. BHARAT V SHAH B-202, OM AN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL108938		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	DILIPPANDURANGOAK		PANDURANG	B	OAK	GANESH KRUPA,GADRE BUILDING D	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL109354		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHANTILALLMEHTA		MR	LAXMICHANDBMEHTA		C/O. S R MEHTA & CO PVT. LTD 4, JA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL109872		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHASHIKANTGOVINDRANADIVE		MR	GOVIND		JAISH NIWAS BLOCK NO 14 GANESH	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL112239		Amount for unclaimed and ur	1400.00	02-JAN-2022

MISS	VARSHAVSHAH		VASANTRAI	MULCHAND	SHAH	C/O BHARAT V SHAH B-202 OM AM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV003541		Amount for unclaimed and ur	7630.00	02-JAN-2022
ASHISH	VIDYADHAR	PRABHU	VIDYADHAR	VAMAN	PRABHU	C/O PRABODH.P KHANDKAR 16 3RD	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300757-IN300757-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SNEHLATA	BABURAO	BHAVSAR	NA			BHAVSAR BLDG., M PHULE ROAD, V	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12013200-12013200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BHARAT	KALKAR		SRIKRUSHNA	KALKAR		C/O MB GIRIDHAR B/10 RAGIDEVI H	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-15	Amount for unclaimed and ur	10.50	02-JAN-2022
ANIL	VISHNU	GADGIL	NA			6 SUKH SAMRUDHI CO OP HOUSING	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN301330-IN301330-18	Amount for unclaimed and ur	218.75	02-JAN-2022
KAVITA	ANIL	GADGIL	ANIL	VISHNU	GADGIL	503 VATAVRUKSHA 36 BRAHMIN SC	INDIA	MAHARASHTRA	THANE	400602		IN301330-IN301330-19	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	JAYASHRISHRIKANTMUZUMDAR		SHRIKANT	GOVIND	MUZUMDAR	C/O.VASANT A KAMALAPURKAR SU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ001613		Amount for unclaimed and ur	21700.00	02-JAN-2022
MR	SHRIKANTGOVINDMUZUMDAR		GOVIND	SHANTARAM	MUZUMDAR	C/O.VASANT A KAMALAPURKAR SUB	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS002718		Amount for unclaimed and ur	21700.00	02-JAN-2022
ASHOK	DIDHE		BHASKAR	SHANKAR	DIDHE	A/4, SANGEETA SOCEITY G GUPTE R	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL102743		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	HBJADWANI		BHAGWANDAS	JADWANI		20/A, KAILASH JYOTI HOUSING- CO-	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL110331		Amount for unclaimed and ur	560.00	02-JAN-2022
MRS	USHABHUPATLALDIWAN		BHUPAT	PARASHOTTAMDAS	DIWAN	MALI BUILDING II FLOOR BLOCK NO	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL115244		Amount for unclaimed and ur	245.00	02-JAN-2022
NAGAVENI	MURTHY		NA			PARIJAT NO.1 FLAT NO.8 D D MARG	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL115564		Amount for unclaimed and ur	700.00	02-JAN-2022
V	VENKATASUBRAMANIAN		V	VENKATARAMIYER		A' WING NO.9 MAHESHWARDHAM-	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL119316		Amount for unclaimed and ur	175.00	02-JAN-2022
K	NAGARAJU		K	KRISHNA		H NO 2/3/792/13/A/1 GOLNAKA AM	INDIA	ANDHRA PRADESH	HYDERABAD	500013		IN300476-IN300476-43	Amount for unclaimed and ur	7.00	02-JAN-2022
PUSHPA	JAYAKUMAR		S	V	JAYAKUMAR	PLOT NO.96 TEACHERS COLONY TRI	INDIA	ANDHRA PRADESH	HYDERABAD	500015	PSGL116697		Amount for unclaimed and ur	700.00	02-JAN-2022
BANERJEE	MITA		BIBEKANANDA	CHOUDAURY		C 401 SOLANKIS GULMOHAN APT BE	INDIA	ANDHRA PRADESH	HYDERABAD	500016		IN300214-IN300214-11	Amount for unclaimed and ur	8.75	02-JAN-2022
VEERATI	SUCHARITHA		V	N	REDDY	104 KP APTS 6 3 1195 AND 95 KUND	INDIA	ANDHRA PRADESH	HYDERABAD	500016		IN300513-IN300513-18	Amount for unclaimed and ur	87.50	02-JAN-2022
MADHAVI	LATHA		NA			H NO 6 3 1176 BEGUMPET HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500016		IN301022-IN301022-21	Amount for unclaimed and ur	525.00	02-JAN-2022
G	RAJENDRA		NA			H NO 6 3 1176 B S MAKTHA BEGUM	INDIA	ANDHRA PRADESH	HYDERABAD	500016		IN301022-IN301022-21	Amount for unclaimed and ur	350.00	02-JAN-2022
E	S	JHIRUVENGADAC	E	SATAGOPACHARIAR		FLAT NO.4 SUVASINI APTS. THE NAB	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PE001207		Amount for unclaimed and ur	10850.00	02-JAN-2022
MRS	SYEDAAMMATULJAMILNASEHABEG		SYED	ZAFAR	AHMAD	C/O.MR.S Z AHMAD QTR.NO.2-A ST	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PS010069		Amount for unclaimed and ur	210.00	02-JAN-2022
ASHIT	KUMAR	BOSE	LATEANIL	KUMAR	BOSE	M/s. TELCO LTD 1-10-72/10, BEGUM	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PSGL102719		Amount for unclaimed and ur	700.00	02-JAN-2022
E	S	JHIRUVENGADAC	E	SATAGOPACHARIAR		FLAT NO.4 SUVASINI APTS. THE NAB	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PSGL104852		Amount for unclaimed and ur	700.00	02-JAN-2022
SARWAN	KUMAR	AGARWAL	GIRDHARI	LAL		C/O.GIRDHARI LAL SINGHAL FLAT N	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PSGL117927		Amount for unclaimed and ur	350.00	02-JAN-2022
SYEDA	AMMATUL	JAMILNASEHABE	SYED	ZAFAR	AHMAD	C/O.MR.S Z AHMAD QTR.NO.2A S.B	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PSGL118989		Amount for unclaimed and ur	21.00	02-JAN-2022
VARMA	K	R	NA			K RAGHU VARMA 1313/5 RAILWAY	INDIA	ANDHRA PRADESH	HYDERABAD	500017		IN302269-IN302269-12	Amount for unclaimed and ur	3.50	02-JAN-2022
VIJAYA	LAKSHMI	K	VENKATESHWAR	RAO	K	1 4 170/E/7P 8P MADHAVAPURI CO	INDIA	ANDHRA PRADESH	HYDERABAD	500094		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
ANNAPURNA	GOKINA		NA			7-2-1786 C-18 PLOT NO 1 CZECH CO	INDIA	ANDHRA PRADESH	HYDERABAD	500018		IN300394-IN300394-10	Amount for unclaimed and ur	35.00	02-JAN-2022
AMIT	KUMAR	JAIN	MAHESH	CHANDRA	JAIN	D 202 APARNA CYBER COMMUNE N	INDIA	ANDHRA PRADESH	HYDERABAD	500019		IN300214-IN300214-11	Amount for unclaimed and ur	5.25	02-JAN-2022
ARISHANAPALLI	SANTOSH	KUMAR	NA			H NO 1-7-502/3 BAKARAM ZAMISTA	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN302863-IN302863-10	Amount for unclaimed and ur	140.00	02-JAN-2022
GANJI	RAJESH		NA			H NO 1-10-122/2 ASHOK NAGAR STR	INDIA	ANDHRA PRADESH	HYDERABAD	500020		C12033200-12033200-0	Amount for unclaimed and ur	210.00	02-JAN-2022
BODA	V	RKRISHNARAO	VENKATARAO	BODA		D NO 1 1 113/D/C 2ND FLOOR CHIK	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300513-IN300513-17	Amount for unclaimed and ur	21.00	02-JAN-2022
SADIKA	FAROOQUI		NA			16-7-403 AZAITPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500024	PSGL122569		Amount for unclaimed and ur	4200.00	02-JAN-2022
V	USHA		NA			W/O V S VENKATESWARLU F 207 BL	INDIA	ANDHRA PRADESH	HYDERABAD	500025		IN301022-IN301022-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SHIV	SUBRAMANIAN	BALACHANDRAN	BALACHANDRAN	KRISHNA	SWAMY	A1 302 SRISAI APARTMENTS ROAD N	INDIA	ANDHRA PRADESH	HYDERABAD	500025		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	02-JAN-2022
KOMPELLA	MADHAVI	LATHA	KOMPELLA	VISWANATH		PLOT NO 73 BALAMRAI SOCIETY MA	INDIA	ANDHRA PRADESH	HYDERABAD	500026		IN300394-IN300394-11	Amount for unclaimed and ur	43.75	02-JAN-2022
MRS	NVIJAYALAKSHMI		N	DHANANYALAH		C/O R KONDIAH (ADVOCATE) NO 42	INDIA	ANDHRA PRADESH	HYDERABAD	500026	PN001660		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	VRATNAKUMARI		V	V	GANGADHARARAO	APT. NO. 103, HARMONY HEAVENS	INDIA	ANDHRA PRADESH	HYDERABAD	500026	PSGL115283		Amount for unclaimed and ur	1246.00	02-JAN-2022
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATP	INDIA	ANDHRA PRADESH	HYDERABAD	500027		IN300513-IN300513-16	Amount for unclaimed and ur	3.50	02-JAN-2022
JAYSINGH	K	VED	K	G	VED	FLAT NO. 301 ARIHANT BASANT APA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PSGL106341		Amount for unclaimed and ur	700.00	02-JAN-2022
MANDAKINI	SHETKAR		BASVANTAPPA	SHETHKAR		3-3-858 KUTBIGUDA HYDERABAD 50	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PSGL108146		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	SURYAPRAKASARAOYERRAMILLI		Y	RAMCHANDRA	RAO	3-5-1140 RAMKOT HYDERABAD 500	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PSGL112592		Amount for unclaimed and ur	140.00	02-JAN-2022
KAZA	RAMANATHAN		NA			3-8-827 BARKATPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PSGL124384		Amount for unclaimed and ur	3062.50	02-JAN-2022
K	RANGAIAH		K	YELLAIAH		FLAT NO 406 MADAN MOHANA TOV	INDIA	ANDHRA PRADESH	HYDERABAD	500028		IN300513-IN300513-10	Amount for unclaimed and ur	10.50	02-JAN-2022
D	SREEKANTH		D	SATYANARAYANA		S/O D ATCHUTAVATHI PVT SECRETA	INDIA	ANDHRA PRADESH	HYDERABAD	500028		IN300394-IN300394-11	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	PRAKASHBHASKERMUJUMDAR		B	M	MUJUMDAR	CANARA BANK DIVISIONAL OFFICE N	INDIA	ANDHRA PRADESH	HYDERABAD	500028	PP001625		Amount for unclaimed and ur	4900.00	02-JAN-2022
G	PUSHPANJALI		RAMDAS			10-2-289/12 1ST FLR. 12-SHANTINA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	PSGL104991		Amount for unclaimed and ur	1400.00	02-JAN-2022
VENKATESWARA	RAO	VEMURI	NA			H NO 10-3-1/2 1FLOOR GEMINI BUI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	PSGL122570		Amount for unclaimed and ur	882.00	02-JAN-2022
E	KALYANARAM		NA			ROAD NO 6 H NO 3 6 469/2 HIMAY	INDIA	ANDHRA PRADESH	HYDERABAD	500029		IN301022-IN301022-10	Amount for unclaimed and ur	3.50	02-JAN-2022
B	RAVI	RAMACHANDRAN	R	BALASUBRAHMANIAM		NO 6/13 RANGARAJAPURAM 1ST ST	INDIA	TAMIL NADU	CHENNAI	600015		IN300394-IN300394-12	Amount for unclaimed and ur	262.50	02-JAN-2022
SWETHA	AGARWAL		SUDHIR	KUMAR	AGARWAL	NO 1 2 466 6 P JANARDHAN COMPL	INDIA	ANDHRA PRADESH	HYDERABAD	500029		IN300214-IN300214-13	Amount for unclaimed and ur	42.00	02-JAN-2022
NANDARAM	SARITHA		NANDARAM	GIRIDHAR	REDDY	3-6-117, STREET NO 18, HIMACHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500029		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
S	KALYANA	LAKSHMI	S	HAYAGRIVA	RAO	3/4/435 YMCA X RDS NARAYANGUD	INDIA	ANDHRA PRADESH	HYDERABAD	500029		IN300476-IN300476-41	Amount for unclaimed and ur	735.00	02-JAN-2022
MRS	TSUBHADRADEVI		T	KISHAN	RAO	1-2-44 DODALGUDA HYDERABAD 50	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PSGL115168		Amount for unclaimed and ur	700.00	02-JAN-2022
VENKATRAMAIAH	PARINI		SURYANARAYANA	PARINI		NEW INDIA ASSURANCE CO LTD P B	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PSGL119474		Amount for unclaimed and ur	357.00	02-JAN-2022
M	KOUDAL	RAO	M	G	RAO	3-6-288/4 HYDERGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PSGL124387		Amount for unclaimed and ur	1225.00	02-JAN-2022
MR	VENKATRAMAIAH	PARINI	SURYANARAYANA	PARINI		NEW INDIA ASSURANCE CO LTD P B	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PV002252		Amount for unclaimed and ur	560.00	02-JAN-2022
KAILAS	MATUR		NA			3-2-44 MANIKONDA JAGIR CHAITAN	INDIA	ANDHRA PRADESH	HYDERABAD	500030		C12044700-12044700-0	Amount for unclaimed and ur	50.75	02-JAN-2022
P	SRINIVASA	RAO	P	S	PRAKASARAO	Q.NO.843-C B.H.E.L TOWNSHIP TYPE	INDIA	ANDHRA PRADESH	HYDERABAD	500032		IN302863-IN302863-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SABIHA	PERWEEN		MOHAMMAD	KAMALUDDIN		FLAT NO 406 VAASTHU ENCLAVE P N	INDIA	ANDHRA PRADESH	HYDERABAD	500032		IN300214-IN300214-13	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJINIKANTH	HANAMKONDA		VEERASWAMY	HANAMKONDA		H NO 4522 BHEL TOWNSHIP MIG PH	INDIA	ANDHRA PRADESH	HYDERABAD	500032		IN300513-IN300513-17	Amount for unclaimed and ur	5.25	02-JAN-2022
P	RADHIKA	REDDY	NA			PLOT NO 130 MLA/MPS COLONY RO	INDIA	ANDHRA PRADESH	HYDERABAD	500033		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	02-JAN-2022
BHASKAR	AKUTHOTA		NA			USI INTERNET WORKING SERVICES P	INDIA	ANDHRA PRADESH	HYDERABAD	500033		C12038100-12038100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MOHD	UMAR		ABDUL	SAMAD		LAND MARK UMAR BUTTON STORE	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
IKRAM	KHAN		TAHIR	KHAN		H NO 31 GER PEEPALAVALA KHUSRO	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-14	Amount for unclaimed and ur	43.75	02-JAN-2022
ARSHI	TANWIR		TANWIR	AHMAD		MOH SHUTARKHANA DEGREE COLL	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-15	Amount for unclaimed and ur	26.25	02-JAN-2022
MAZHAR	ALI		ASGAR	ALI		MOH THOTAR MAZAR NANHEY MIA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
PEHAM	ZARREEN		MOHAMMAD	ZAFAR	SHAMSI	22 MASJID QALLASH NEAR LALA MIA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-15	Amount for unclaimed and ur	78.75	02-JAN-2022
DINESH	KUMAR	RATHI	BHARON	PRASAD	RATHI	30 TRIVENI GANJ HAPUR GHAZIABA	INDIA	UTTAR PRADESH	HAPUR	245101		IN300118-IN300118-10	Amount for unclaimed and ur	15.75	02-JAN-2022
JYOTI			NA			1 KA SATTIWADA HAPUR UTTAR PR	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VINOD	KUMAR	AGARWAL	NA			B-202/1, SANJAY VIHAR AVAS VIKAS	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ARUN	KUMAR		NA			738 PARK LANE SRINAGAR HAPUR U	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700-0	Amount for unclaimed and ur	19.25	02-JAN-2022
PRADEEP	BANSAL		NA			225 NEW SHIVPURI HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SANDEEP	KUMAR		NA			225 NEW SHIVPURI HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAMOD	KUMAR	GOEL	NA			328 A-PATEL NAGAR HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245104		C12010900-12010900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SONAM	AGRAVAL		NA			MOH. RAMNAGAR GULAOTHI Gula	INDIA	UTTAR PRADESH	HAPUR	245408		C12019101-12019101-0	Amount for unclaimed and ur	175.00	02-JAN-2022
KALPANA	AGARWAL		NA			GANDHI GANJ GULAOTHI (BULAND	INDIA	UTTAR PRADESH	HAPUR	245408		C12019101-12019101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHOK	KUMAR	GARG	MR	BANARASIDASSGARG		C/O.M/S.HEMRAJ ANGNAMAL KOT	INDIA	UTTARAKHAND	LANSDOWNE	246149	PSGL102777		Amount for unclaimed and ur	350.00	02-JAN-2022

SIMMI	CHAMOLI		NA			SRIKOT GANGNALI SRINAGAR GARH	INDIA	UTTARAKHAND	LANSDOWNE	246174		C12010604-12010604-0	Amount for unclaimed and ur	49.00	02-JAN-2022
BALWANT	SINGH		BACHAN	SINGH		VILL- DUNGRI POST- BAINOLI VIA NA	INDIA	UTTARAKHAND	GOPESHWAR	246487		IN302092-IN302092-10	Amount for unclaimed and ur	350.00	02-JAN-2022
RIZWAN	AHMAD		NA			CHAHSHIRIN B24/269 BIJNOR DIST	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300360-IN300360-20	Amount for unclaimed and ur	210.00	02-JAN-2022
ASHUTOSH	ARORA		NA			NEAR PEER KI CHUNGI NEHTAUR BI	INDIA	UTTAR PRADESH	BIJNOR	246733		IN302822-IN302822-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ANKIT	KUMAR	JAIN	UMESH	CHAND	JAIN	MOHD. PANCHYATI MANDIR NEHTA	INDIA	UTTAR PRADESH	BIJNOR	246733		IN302822-IN302822-10	Amount for unclaimed and ur	42.00	02-JAN-2022
VINEET	KUMAR	JAIN	NA			MOH- DAKAHANA NEHTAUR BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246733		C12020600-12020600-0	Amount for unclaimed and ur	210.00	02-JAN-2022
ARUNA	JAIN		NA			JAIN STREET SEOHARA BIJNOR SEO	INDIA	UTTAR PRADESH	BIJNOR	246746		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
VIVEK	AGARWAL		VIJENDRA	KUMAR	AGARWAL	20/68 MOHALLA LOHIYAN DHAMPU	INDIA	UTTAR PRADESH	BIJNOR	246761		IN301653-IN301653-10	Amount for unclaimed and ur	21.00	02-JAN-2022
BHARTI	DEVI		NA			H NO 997 K MOH PAHADI DARAVAJ	INDIA	UTTAR PRADESH	BIJNOR	246761		C12020600-12020600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SHARAD	KUMAR	JAIN	NA			R/O STATE BANK COLONY P.O. DHA	INDIA	UTTAR PRADESH	BIJNOR	246761		IN300888-IN300888-13	Amount for unclaimed and ur	63.00	02-JAN-2022
HARSHA	VARDHAN		VISHVABAN	SINGH		H.NO - 49 LAL SARAI NAGINA BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246762		IN302201-IN302201-11	Amount for unclaimed and ur	262.50	02-JAN-2022
RAMPAL	SINGH		NA			HOUSE NUMBER 236/6 BISHNOI SA	INDIA	UTTAR PRADESH	BIJNOR	246762		C12044700-12044700-0	Amount for unclaimed and ur	24.50	02-JAN-2022
NIKHIL	GUPTA		NA			H NO 67 SHAH JAHIR NAGINA BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246762		C12053500-12053500-0	Amount for unclaimed and ur	59.50	02-JAN-2022
SANJAY	KUMAR		NA			H NO 135 MOH NALBANDAN NAGIN	INDIA	UTTAR PRADESH	BIJNOR	246762		C12053500-12053500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VIRENDRA	KUMAR	SHARMA	NA			Madho Nagar, H/No - 6/1280, Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	12.25	02-JAN-2022
NEELAM	GARG		NA			SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and ur	147.00	02-JAN-2022
SANDEEP	GARG		NA			SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and ur	192.50	02-JAN-2022
SANDEEP	GARG	HUF	NA			SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and ur	665.00	02-JAN-2022
ASHU	RATHI		NA			VISHNUPURI NEAR DR. DEEPAK BAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PREM	JAIN		NA			1Bi/ 7488 CHANDRA NAGAR KHAND	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ATUL	KUMAR	KANSAL	NA			H NO- 9/ 305 HISRAR MURAR RANI	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	84.00	02-JAN-2022
ARCHNA	PANWAR		NA			D-6 BALOYAKHERI BLOCK DELHI ROA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJ	PAL	SHARMA	NA			11/ 21 PILKHAN TALA OPP JBS GIRLS	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
JANAK	RAJ	KHURANA	NA			160 MILKWANIUDDINPUR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PARVEEN	VERMA		NA			PRATAP NAGAR GALI NO - 1 . SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12028900-12028900-0	Amount for unclaimed and ur	63.00	02-JAN-2022
NEERAJ	BATHLA		NA			C/O VIPIN MEDICAL STORE.NUMISH	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12029900-12029900-0	Amount for unclaimed and ur	82.25	02-JAN-2022
ANIL	KUMAR	CHANDNANI	NA			POST OFFICE LANE GILL COLONY SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
AHMAD	ALI		NA			13/1983 NAKHASA BAZAR GALI DHO	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
TAMREZ	ALAM		NA			VILLAGE THETKI POST SANPLA KHAT	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033500-12033500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANJAY	KHURANA		NA			H NO 1329/12 CHURCH COMPOUND	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12053500-12053500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MAYANK	PUSHKAR		SANT	LAL		3 / 432 JANAK NAGAR DEHRADUN R	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-14	Amount for unclaimed and ur	210.00	02-JAN-2022
DIWAKER	GOYAL		DINESH	KUMAR	GOYAL	153-B JANAKPURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	02-JAN-2022
PRAMOD	KUMAR	JAIN	BUDH	SINGH	JAIN	15, MISSION (MARKET) COMPOUND	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and ur	35.00	02-JAN-2022
SANDEEP	KUMAR	YADAV	RAJBEER	SINGH		3/4097/A BRAHMPURI PAPER MILL	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-22	Amount for unclaimed and ur	15.75	02-JAN-2022
CHANDRA	KANTA	JAIN	OM	PRAKASH	JAIN	C/O. SAFEXPRESS (P) LTD 13 EKOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PSGL103741		Amount for unclaimed and ur	280.00	02-JAN-2022
K	PURUSHOTHAMAN		NA			NARASIMHANAICKENPALAYAM COI	INDIA	TAMIL NADU	COIMBATORE		PSGL123483		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJ	KUMAR	GOEL	NA			SUBHASH CHOWK CHARKHI DARTI D	INDIA	HARYANA	BIWANI		PSGL123484		Amount for unclaimed and ur	918.75	02-JAN-2022
R	RANGASWAMI		NA			MARIAMMAN COIL STREET PUNJAIP	INDIA	TAMIL NADU	ERODE		PSGL123485		Amount for unclaimed and ur	306.25	02-JAN-2022
A	V	RAMASWAMI	NA			GOOLSHAN ESTATE PO SPRINGFIELD	INDIA	TAMIL NADU	NILIGIRIS		PSGL123487		Amount for unclaimed and ur	4287.50	02-JAN-2022
S	RAMACHANDRAN		NA			DOOR NO 3 RADHAKRISHNA MILL LA	INDIA	TAMIL NADU	COIMBATORE		PSGL123488		Amount for unclaimed and ur	612.50	02-JAN-2022
S	RAMAMOORTHY		NA			CHEMIST METTUR CHEMICALS LTD M	INDIA	TAMIL NADU	METTUR		PSGL123489		Amount for unclaimed and ur	612.50	02-JAN-2022
P	N	RAJAMANINAIDU	NA			PETHANAICKENUR POST POLLACHI T	INDIA	TAMIL NADU	POLLACHI		PSGL123490		Amount for unclaimed and ur	612.50	02-JAN-2022
S	RAMASAMY	MUDALIAR	NA			MANAGING AGENT TIRUPUR COTTO	INDIA	TAMIL NADU	TIRUPUR		PSGL123491		Amount for unclaimed and ur	1531.25	02-JAN-2022
N	P	RAMAIYER	NA			NEW EXTENSION NURANI VILLAGE P	INDIA	KERALA	PALGHAT		PSGL123492		Amount for unclaimed and ur	306.25	02-JAN-2022
S	RANGANATHA	IYENGAR	NA			2 RAMAKRISHNIER ST TAMBARAM V	INDIA	TAMIL NADU	CHENNAI		PSGL123493		Amount for unclaimed and ur	306.25	02-JAN-2022
T	V	RAJAMANICKAM	NA			YARN & CLOTH MERCHANT VELANA	INDIA	TAMIL NADU	SALEM		PSGL123494		Amount for unclaimed and ur	1225.00	02-JAN-2022
RAJALAKSHMI			NA			C/O A S GURUNATHASWAMY CHAT	INDIA	TAMIL NADU	TIRPUR		PSGL123495		Amount for unclaimed and ur	612.50	02-JAN-2022
RATHEISH	NAYUDAMMA		NA			ADMINISTRATORS OF THE ESTATE O	INDIA	ANDHRA PRADESH	VIJAYANAGARAM		PSGL123496		Amount for unclaimed and ur	612.50	02-JAN-2022
SHAH	JAYAVADAN	MANILAL	NA			BAZAR BHADARWA BARODA DT	INDIA	GUJARAT	SURAT		PSGL123499		Amount for unclaimed and ur	306.25	02-JAN-2022
SAM	SAROSH	BHACCA	NA			VANKI BORDI SURAT	INDIA	GUJARAT	SURAT		PSGL123500		Amount for unclaimed and ur	306.25	02-JAN-2022
C	SANGAMANATH		NA			P O SOMWARPETH COORG	INDIA	KARNATAKA	COORG		PSGL123501		Amount for unclaimed and ur	306.25	02-JAN-2022
R	N	SARAVATHI	NA			PAPPANAICKENPALAYAM COIMABA	INDIA	TAMIL NADU	COIMBATORE		PSGL123502		Amount for unclaimed and ur	306.25	02-JAN-2022
SANTHABAI			NA			C/O A S GURUNATHASWAMY CHET	INDIA	DELHI	NEW DELHI		PSGL123503		Amount for unclaimed and ur	612.50	02-JAN-2022
MOHANLAL	PARMANAND	SAMPAT	NA			KANSARA BAZAR AMRELI SAURASTR	INDIA	GUJARAT	AMRELI		PSGL123504		Amount for unclaimed and ur	306.25	02-JAN-2022
A	SARANGAPANI		NA			391 VARIETY HALL ROAD COIMBATO	INDIA	TAMIL NADU	COIMBATORE		PSGL123505		Amount for unclaimed and ur	1225.00	02-JAN-2022
ANNAMRAJU	SAMBASIVA	RAO	NA			GOLE BUNGALOW GANESHPURAM	INDIA	ANDHRA PRADESH	KOTHAGUDEM		PSGL123506		Amount for unclaimed and ur	612.50	02-JAN-2022
P	SARADHA	AMMA	NA			3/11 SUSAIYAPURAM EXTENTION TI	INDIA	TAMIL NADU	TIRUPUR		PSGL123507		Amount for unclaimed and ur	306.25	02-JAN-2022
MULUKUTLA	MARKANDEYULU		NA			15/457 PAPAREJUTHOTA CHIRALA P	INDIA	ANDHRA PRADESH	ONGOLE		PSGL123508		Amount for unclaimed and ur	612.50	02-JAN-2022
SHARDA	SINGH		NA			C/O RAM PAL SINGH DISTRICT & SES	INDIA	HIMACHAL PRADESH	MANDI		PSGL123509		Amount for unclaimed and ur	612.50	02-JAN-2022
SHANTA	AMBALAL	NAWAB	NA			TEXTILE COMMERCIAL CO SANDAS N	INDIA	GUJARAT	AHMEDABAD		PSGL123510		Amount for unclaimed and ur	612.50	02-JAN-2022
P	SANKARANARAYANAN		NA			SRI BHAVAN AMMANKOLI STREET A	INDIA	KERALA	ALLEPY		PSGL123511		Amount for unclaimed and ur	612.50	02-JAN-2022
P	S	SWARNAMBAL	NA			33 BALAGOPALAPURAM STREET PO	INDIA	TAMIL NADU	COIMBATORE		PSGL123512		Amount for unclaimed and ur	612.50	02-JAN-2022
A	R	SANGAMESWARA	NA			15-A ESSO NAGAR EAST MAHUL P O	INDIA	MAHARASHTRA	MUMBAI		PSGL123513		Amount for unclaimed and ur	306.25	02-JAN-2022
S	SAMBANDHAM		NA			57 IMAMKHAN STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI		PSGL123514		Amount for unclaimed and ur	612.50	02-JAN-2022
G	SARASWATHI	AMMAL	NA			W/O GURUSWAMY NAIDU 2/12 KRI	INDIA	TAMIL NADU	COIMBATORE		PSGL123515		Amount for unclaimed and ur	306.25	02-JAN-2022
PITAMBAR	PRASAD	SAHA	NA			LALJI BHAWAN PATALBABU ROAD B	INDIA	BIHAR	BHAGALPUR		PSGL123516		Amount for unclaimed and ur	612.50	02-JAN-2022
DANIEL	JOHN	SATHIANATHAN	NA			PROFESSOR OF CHEMISTRY ST JOHN	INDIA	TAMIL NADU	TINNEVELLY		PSGL123517		Amount for unclaimed and ur	306.25	02-JAN-2022
V	B	SATHIVAGEESAN(	NA			BANKER ATTANGUDI P O RAMNAD D	INDIA	TAMIL NADU	Ramanathapuram		PSGL123518		Amount for unclaimed and ur	306.25	02-JAN-2022
V	S	SATHIVAGESANC	NA			BANKER ATTANGUDI RAMNAD DIST	INDIA	TAMIL NADU	Ramanathapuram		PSGL123519		Amount for unclaimed and ur	306.25	02-JAN-2022
SATISH	KUMARI	ANAND	NA			W/O P R ANAND C/O INDIAN OIL CO	INDIA	UTTAR PRADESH	VARANASI		PSGL123520		Amount for unclaimed and ur	306.25	02-JAN-2022
H	S	SAVITHRI	NA			C/O SRI H SRIKANTAN LAND HOLDE	INDIA	KARNATAKA	KOLAR		PSGL123521		Amount for unclaimed and ur	612.50	02-JAN-2022
SWAMI	GIRDHARANAND	VAID	NA			VAID CHARKHI DADRI PUNJAB	INDIA	PUNJAB	DADRI		PSGL123523		Amount for unclaimed and ur	306.25	02-JAN-2022
SANTOSH	MEHTA		NA			C/O SHRI P K MEHTA I R S INCOME T	INDIA	MAHARASHTRA	KANPUR		PSGL123524		Amount for unclaimed and ur	306.25	02-JAN-2022
P	SAROJINI		NA			17/30 THAMMANNA CHETTIAR ROA	INDIA	TAMIL NADU	ERODE		PSGL123525		Amount for unclaimed and ur	918.75	02-JAN-2022
SAROJA			NA			C/O SRI R ARDHANARI PLANT QUAR	INDIA	KERALA	COCHIN		PSGL123526		Amount for unclaimed and ur	306.25	02-JAN-2022
L	SHANMUGHAM	CHETTIAR	NA			ASST MANAGER SOUTH INDIA CORP	INDIA	TAMIL NADU	COIMBATORE		PSGL123529		Amount for unclaimed and ur	612.50	02-JAN-2022
D	SAKUNTHALA		NA			W/O SRI P S DORAIRAJ C 159 9TH CR	INDIA	KERALA	TRICHI		PSGL123530		Amount for unclaimed and ur	612.50	02-JAN-2022
K	K	SHETTY	NA			291 AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123531		Amount for unclaimed and ur	306.25	02-JAN-2022

SEGHARIPURAM	VENKITACHALA	AIYERSESHADRI	NA			AGENT CENTRAL BANK OF INDIA LTD	INDIA	TAMIL NADU	Thanjavur		PSGL123532		Amount for unclaimed and un	306.25	02-JAN-2022
D	SELVARAJ	JESUDOSS	NA			NO 26 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123533		Amount for unclaimed and un	306.25	02-JAN-2022
K	SREENIVASAN		NA			VASAN TRANSPORTS 303 BUNGALA	INDIA	TAMIL NADU	COIMBATORE		PSGL123534		Amount for unclaimed and un	1531.25	02-JAN-2022
R	SETHU	AMMAL	NA			164/B WEST MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI		PSGL123535		Amount for unclaimed and un	306.25	02-JAN-2022
SIB	KUMAR	GHOSE	NA			C/O S N KUMAR 16 UPPER STRAND	INDIA	WEST BENGAL	HOOGLY		PSGL123536		Amount for unclaimed and un	918.75	02-JAN-2022
D	R	SHIVRAM	NA			PLANTER HILLY SIDE ESTATE KIRGAN	INDIA	KARNATAKA	COORG		PSGL123537		Amount for unclaimed and un	3062.50	02-JAN-2022
P	SARADHA	AMMA	NA			3/11 SUSAIYAPURAM EXTENTION TI	INDIA	TAMIL NADU	TIRUPUR		PSGL123538		Amount for unclaimed and un	306.25	02-JAN-2022
MISS	ALKAVASANTRAYTRIVEDI		VASANTRAY	TRIVEDI		SHAMBHU SMRUTI 2 VANDA FALI PA	INDIA	GUJARAT	JAMNAGAR	361001	PA001299		Amount for unclaimed and un	2100.00	02-JAN-2022
MR	RAJENDRARATILALMEHTA		MR	RATILALMAVJIMEHTA		DHORAM FALI NEAR KALYAN HOTEL	INDIA	GUJARAT	JAMNAGAR	361001	PR006085		Amount for unclaimed and un	700.00	02-JAN-2022
MISS	ALKAVASANTRAYTRIVEDI		VASANTRAY	TRIVEDI		SHAMBHU SMRUTI 2 VANDA FALI PA	INDIA	GUJARAT	JAMNAGAR	361001	PSGL108607		Amount for unclaimed and un	350.00	02-JAN-2022
PRITI	NATUBHAI	MAKIM	NA			SANKALP OPP LAL BAUG DELI FALI JA	INDIA	GUJARAT	JAMNAGAR	361001	PSGL121765		Amount for unclaimed and un	42.00	02-JAN-2022
VARSHABEN	SHANTILAL	KATBAMNA	NA			C/O BHASKARBHAI J JOSHI SHRI G	INDIA	GUJARAT	JAMNAGAR	361001	PSGL121767		Amount for unclaimed and un	1848.00	02-JAN-2022
RENU	GOEL		NAVEEN	KUMAR		NO.141 S.S.S.FLAT,AF C/O 56 APO A	INDIA	GUJARAT	JAMNAGAR	361003		IN301696-IN301696-10	Amount for unclaimed and un	8.75	02-JAN-2022
SUNITA	SAHU		NAGENDRA	SAHU		SMQ 651 SECTOR 31 A CHANDIGARH	INDIA	GUJARAT	JAMNAGAR	361003		IN300214-IN300214-11	Amount for unclaimed and un	105.00	02-JAN-2022
RIDDHI	HARESHKUMAR	OZA	HARESHKUMAR			REVNU COLONY BEHIND SAMARPAN	INDIA	GUJARAT	JAMNAGAR	361004		IN302201-IN302201-10	Amount for unclaimed and un	87.50	02-JAN-2022
KAMLA	SHRIKANT	JHAWAR	SHRIKANT	JHANWAR		KAILASH METAL CO NEAR SBS GIDC	INDIA	GUJARAT	JAMNAGAR	361004	PSGL100473		Amount for unclaimed and un	35.00	02-JAN-2022
DEEPAK	LOHIA		CHATARLAL	LOHIA		2-OSWAL COLONY OPP.JASMIN JAM	INDIA	GUJARAT	JAMNAGAR	361004	PSGL104219		Amount for unclaimed and un	280.00	02-JAN-2022
SANGITA	LOHIA		DIPAK	LOHIA		301, OSWAL PLASSZA JAMNAGAR 3	INDIA	GUJARAT	JAMNAGAR	361004	PSGL117786		Amount for unclaimed and un	140.00	02-JAN-2022
VASANTIBEN	LOHIA		CHATARLAL	LOHIA		2-OSWAL COLONY OPP.JASMIN JAM	INDIA	GUJARAT	JAMNAGAR	361004	PSGL119405		Amount for unclaimed and un	700.00	02-JAN-2022
PRAFULLA	RAMNIKLAL	NANSI	RAMNIKLAL	NARANJI	NANSI	RANJIT NAGAR, BLOCK NO. I-7, 136	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and un	350.00	02-JAN-2022
RAMESHCHANDR	GOVINDBHAI	PATEL	GOVINDBHAI	VELABHAI	PATEL	FLAT NO. 111, BLOCK A 10, HOUSIN	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-11	Amount for unclaimed and un	227.50	02-JAN-2022
DHIRAJLAL	BHANJIBHAI	PATEL	NA			PAREDISE PARK C 3 THIRD FLOOR NE	INDIA	GUJARAT	JAMNAGAR	361005		C12018000-12018000-0	Amount for unclaimed and un	12.25	02-JAN-2022
JAYESH	POPATBHAI	CHOVATIYA	NA			M69 - 4088 NEW SADHNA COLONY	INDIA	GUJARAT	JAMNAGAR	361005		C12018600-12018600-0	Amount for unclaimed and un	59.50	02-JAN-2022
JAYDEEPSINH	TAKHATSINH	VARA	NA			1150 JUNO HUDAKO RANJIT NAGAR	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-0	Amount for unclaimed and un	8.75	02-JAN-2022
HARSHADBHAI	AMRUTLLAL	THAKRAR	NA			C/O DR THAKRAR SHIVHARI TOWER	INDIA	GUJARAT	JAMNAGAR	361005		IN300513-IN300513-17	Amount for unclaimed and un	42.00	02-JAN-2022
VIJAY	KESHAVBHAI	DELVADIA	NA			301 ARCHANAM APARTMENTS NEA	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and un	525.00	02-JAN-2022
HITESH	VELJIBHAI	SHAH	VELJIBHAI			50 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and un	70.00	02-JAN-2022
MR	HEMENDRATULSHIBHAIPATEL		MR	TULSHIBHAIPUNJABHAIPATEL		HEMENDRA NIVAS 56 DIGVIJAY PLO	INDIA	GUJARAT	JAMNAGAR	361005	PH001250		Amount for unclaimed and un	4900.00	02-JAN-2022
MR	TULSHIBHAIPUNJABHAIPATEL		PUNJABHAI	NARANBHAI	PATEL	HEMENDRA NIVAS 56 DIGVIJAY PLO	INDIA	GUJARAT	JAMNAGAR	361005	PT001242		Amount for unclaimed and un	4900.00	02-JAN-2022
MILIND	MANSUKHLAL	JETHVA	NA			G/2, SADGURUNAGAR, SARU SECTI	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and un	105.00	02-JAN-2022
SOLANKI	BHARAT		NA			C/O MARK WELL MENSWARE JAGRU	INDIA	GUJARAT	JAMNAGAR	361006		C12028900-12028900-0	Amount for unclaimed and un	105.00	02-JAN-2022
PRAFUL	VALLABHBHAI	DUDHAGARA	NA			KELAS NAGAR RADAR ROAD BLOCK	INDIA	GUJARAT	JAMNAGAR	361006		C12033200-12033200-0	Amount for unclaimed and un	52.50	02-JAN-2022
SAGAR	G	GHADIYA	G	M	GHADIYA	PARVIN DADHI WADI B/H KRISHNA	INDIA	GUJARAT	JAMNAGAR	361006		IN300513-IN300513-14	Amount for unclaimed and un	52.50	02-JAN-2022
BIMAL	PRAVINBHAI	MEHTA	PRAVINBHAI	N	MEHTA	10 F SECTOR 6 RELIANCE GREENS M	INDIA	GUJARAT	JAMNAGAR	361142		IN301039-IN301039-24	Amount for unclaimed and un	420.00	02-JAN-2022
GEETABEN	HARIBHAI	PATEL	NA			B-98 UMIYAKRUPA MOHANNAGAR	INDIA	GUJARAT	JAMNAGAR	361007		C12033200-12033200-0	Amount for unclaimed and un	350.00	02-JAN-2022
DEVABHAI	D	GORIYA	DESHURBHAI	GORIYA		SHIV KUNJ, NAVAGAM GHED, RAME	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	175.00	02-JAN-2022
KALPANABEN	ASHWINBHAI	CHAUHAN	ASHWINBHAI	MADHAVJIBHAI	CHAUHAN	GAYATRI NAGAR, RAMESHWAR NA	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	35.00	02-JAN-2022
VIPUL	AVINASH	DAVE	NA			24,ARADHANA SOCIETY ASOPALAN	INDIA	GUJARAT	JAMNAGAR	361008		IN300159-IN300159-10	Amount for unclaimed and un	26.25	02-JAN-2022
ASHOK	M	RAM	MENASIBHAI	RAM		C-20 B, MEDICAL CAMPUS, B/H. G.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	42.00	02-JAN-2022
SANJAY	N	TANKARIA	NAVINCHANDRA			BUTAI KRUPA, 5, PATEL WADI, B/H.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	17.50	02-JAN-2022
SUNIL	VINAYCHANDRA	KOTHARI	NA			B-9 INDRADEEP SOCIETY., MAHILA C	INDIA	GUJARAT	JAMNAGAR	361008		C12012000-12012000-0	Amount for unclaimed and un	175.00	02-JAN-2022
DINESHBHAI	UKABHAI	JETHAVA	NA			PRINCE TAILOR NR N C C OFFICE PA	INDIA	GUJARAT	JAMNAGAR	361008		C12033200-12033200-0	Amount for unclaimed and un	87.50	02-JAN-2022
MULJIBHAI	P	RAICHURA	NA			YAMUNA KRUPA, PATEL COLONY, ST	INDIA	GUJARAT	JAMNAGAR	361008		C12035100-12035100-0	Amount for unclaimed and un	42.00	02-JAN-2022
PRAHLADSINH	G	JADEJA	NA			LALBAHUDAR SASTRI SOCIETY BLOC	INDIA	GUJARAT	JAMNAGAR	361008		C12044700-12044700-0	Amount for unclaimed and un	105.00	02-JAN-2022
HARDEVSINH	PATHUBHA	JETHAVA	NA			3/4 PATEL COLONY 67 LB SHASTRI S	INDIA	GUJARAT	JAMNAGAR	361008		C12044700-12044700-0	Amount for unclaimed and un	52.50	02-JAN-2022
HINA	ANILKUMAR	PANDYA	NA			BLOCK NO 29 NANDAN PARK K P SH	INDIA	GUJARAT	JAMNAGAR	361008		C12048900-12048900-0	Amount for unclaimed and un	17.50	02-JAN-2022
DAYABEN	RANIPA		RUGHNATHBHAI	RANIPA		PATEL COLONY STREET NO 10 ROAD	INDIA	GUJARAT	JAMNAGAR	361008		IN302269-IN302269-12	Amount for unclaimed and un	10.50	02-JAN-2022
NIVEDITA			RAMLAL	RAM		C/O LALITKUMAR VADIYA 101 B MA	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-17	Amount for unclaimed and un	21.00	02-JAN-2022
PRAKASH	K	SHAH	KANTILAL	S	SHAH	C/O DR PANKAJ K SHAH ROAD NO 3	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and un	700.00	02-JAN-2022
SAJJANKUNVARB	SAJJANSINH	JADEJA	SAJJANSINH	JADEJA		1-SAHYOG APTS. BEDI RD.PATEL CO	INDIA	GUJARAT	JAMNAGAR	361008	PS013993		Amount for unclaimed and un	840.00	02-JAN-2022
DILIPSINH	C	JADEJA	CHHATRASINHJI	JADEJA		HARSHDEEP' 4/1 PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PSGL104471		Amount for unclaimed and un	637.00	02-JAN-2022
HARSUKHLAL	MANILAL	DOSHI	MR	MANILAL		INDRADEEP SOC BLOCK NO A-28 OP	INDIA	GUJARAT	JAMNAGAR	361008	PSGL105643		Amount for unclaimed and un	245.00	02-JAN-2022
HITESH	JIVANBHAI	GADHER	JIVANBHAI	JAYRAMBHAI	GADHER	319 VADINAR 4 JAMKHAMBHALIYA	INDIA	GUJARAT	JAMNAGAR	361010		IN300214-IN300214-14	Amount for unclaimed and un	35.00	02-JAN-2022
PARESHKUMAR	KESHAVJIBHAI	VADOLIYA	KESHAVJIBHAI	RAGHAVJIBHAI	VADOLIYA	NEAR SIKKA MUNGANI VILLAGE JAN	INDIA	GUJARAT	JAMNAGAR	361140		IN301696-IN301696-11	Amount for unclaimed and un	29.75	02-JAN-2022
PARSOTAMBHAI	N	MATTHAR	NA			259 JAIN MANDIR VIHAR MOTI KHA	INDIA	GUJARAT	JAMNAGAR	361140		C12033200-12033200-0	Amount for unclaimed and un	1.75	02-JAN-2022
AHIR	SANGEETA	JERAMBHAI	JERAMBHAI	RATNABHAI	AHIR	7/E SECTOR 21 NEW TOWNSHIP REL	INDIA	GUJARAT	JAMNAGAR	361142		IN300513-IN300513-19	Amount for unclaimed and un	5.25	02-JAN-2022
SANJAYBHAI	R	RANK	RANCHODBHAI	POPATBHAI	RANK	AT. PIPAR TANKI 'S CHOWK TA. KAL	INDIA	GUJARAT	JAMNAGAR	361160		IN301991-IN301991-10	Amount for unclaimed and un	3.50	02-JAN-2022
ABHISHEK	S	SHUKLA	NA			FLAT NO. 301, RACHANA APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400056		IN302269-IN302269-10	Amount for unclaimed and un	26.25	02-JAN-2022
ROHITKUMAR	AMULAKHRAI	JANI	NA			34 OM SHIVAM RD NO 6 NS JVPD SC	INDIA	MAHARASHTRA	MUMBAI	400056		C12010900-12010900-0	Amount for unclaimed and un	208.25	02-JAN-2022
ASHA	ARVIND	PATEL	ARVINDKUMAR			"BHAGYODAYA"FLAT NO.105 A BLD	INDIA	MAHARASHTRA	MUMBAI	400056	PA007091		Amount for unclaimed and un	525.00	02-JAN-2022
MRS	HANSABENSHAH		MR	VINOD		VAID BHUVAN SOUTH POND ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PH001534		Amount for unclaimed and un	350.00	02-JAN-2022
MR	MANUBHAIVYAS		DULERAY			2/9 SAMADHAN DADABHAI X ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PM001989		Amount for unclaimed and un	280.00	02-JAN-2022
MR	MAHENDRACHIMANLALSHAH		CHIMANLAL	RIKHAVCHAND	SHAH	49 ST XAVIER'S SCHOOL ROAD KESA	INDIA	MAHARASHTRA	MUMBAI	400056	PM002114		Amount for unclaimed and un	350.00	02-JAN-2022
M	ANAND		T	M	MSUNDARAM	C/O.MR.S N SHAH 402-MALA APTS.	INDIA	MAHARASHTRA	MUMBAI	400056	PM007195		Amount for unclaimed and un	14000.00	02-JAN-2022
MRS	NALINPUJARI		SHANTILAL	PUJARI		10/13 NAYAN GULAB BAGH KHANDI	INDIA	MAHARASHTRA	MUMBAI	400056	PN001711		Amount for unclaimed and un	140.00	02-JAN-2022
MRS	PRABHANPAI		M	N	PAI	303 UMANAGAR BLDG IRLA LANE VI	INDIA	MAHARASHTRA	MUMBAI	400056	PP003384		Amount for unclaimed and un	1120.00	02-JAN-2022
MRS	PRABHAMALIK		PREM	MALIK		162, BASANT APARTMENTS, 16TH FL	INDIA	MAHARASHTRA	MUMBAI	400056	PP004566		Amount for unclaimed and un	280.00	02-JAN-2022
MR	RAJESHKUMARSHANTILALVORA		KANTILAL	GAMBHIRDAS	VORA	1/23 VYAS WADI CUTCHI CHAWL 23	INDIA	MAHARASHTRA	MUMBAI	400056	PR004126		Amount for unclaimed and un	420.00	02-JAN-2022
SURESH	P	GANDHI	NA			SAHKAR 2ND FLOOR 13 HATKESH SO	INDIA	MAHARASHTRA	MUMBAI	400056	PS015455		Amount for unclaimed and un	7000.00	02-JAN-2022
HARSHADA	DAXESH	MOGAL	DAXESH	MOGAL		ROOM NO. 7, VRINDAVAN CHAWL V	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL105624		Amount for unclaimed and un	2100.00	02-JAN-2022
MANHARLAL	MOHANLAL	SHAH	MOHANLAL	D	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108172		Amount for unclaimed and un	210.00	02-JAN-2022
MANHARLAL	MOHANLAL	SHAH	MOHANLAL	D	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108173		Amount for unclaimed and un	210.00	02-JAN-2022
MANHARLAL	MOHANLAL	SHAH	MOHANLAL	D	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108174		Amount for unclaimed and un	210.00	02-JAN-2022
MISS	GEETA	GUNVANTRAIGAI	MR	GUNVANTRAI		3 RASHMI KUNJH U L MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108588		Amount for unclaimed and un	420.00	02-JAN-2022
MR	KHUSHALCHANDPREMCHANDSHAH		MR	PREMCHAND		6 KAILAS SADAN 39 BAJAJ ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL109622		Amount for unclaimed and un	588.00	02-JAN-2022
MR	KRISHNALALDHINGRA		BHAGWANDAS			GAYATRI' 2ND FLOOR 7, SUVARAN N	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL109648		Amount for unclaimed and un	1400.00	02-JAN-2022
MR	HASMUKHRAIDURLABHDASVASA		DURLABHDAS	L	VASA	4 'VINAY' 1ST FLOOR 185 S V ROAD V	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL110368		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	MADHUKANTAAPAREKH		ANANTRAY	J	PAREKH	10 ARADHANA APARTMENTS 40/41	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL113968		Amount for unclaimed and un	700.00	02-JAN-2022

MRS	NALINPUJARI		SHANTILAL	PUJARI		10/13 NAYAN GULAB BAGH KHANDI	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL114123		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	ROOPNILESHSHAH		NILESH	KIRTILAL	SHAH	CHAVDAN NIVAS BAJAJ ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL114654		Amount for unclaimed and ur	350.00	02-JAN-2022
TILAK	DAMJI	SHAH	DAMJI	KANJI	SHAH	204-RASHMI KUNJ 2ND FLOOR V M	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119085		Amount for unclaimed and ur	49.00	02-JAN-2022
VISHAL	C	THAKKAR	CHHABILBHAI			8-RAMKRISHNA NEXT PENTECOST 1	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119750		Amount for unclaimed and ur	700.00	02-JAN-2022
ANNAMMA	ANTONY		NA			C/O C J ANTONY A/18 SARASWATI C	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122221		Amount for unclaimed and ur	966.00	02-JAN-2022
MAHENDRA	CHIMANLAL	SHAH	NA			49 ST XAVIERS SCHOOL ROAD 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122222		Amount for unclaimed and ur	252.00	02-JAN-2022
MAHENDRA	CHIMANLAL	SHAH	NA			49 ST XAVIERS SCHOOL ROAD KESAR	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122223		Amount for unclaimed and ur	420.00	02-JAN-2022
MAHENDRA	CHIMANLAL	SHAH	NA			49 ST XAVIERS SCHOOL ROAD KESAR	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122224		Amount for unclaimed and ur	1428.00	02-JAN-2022
NIREN	G	JHAVERI	NA			A-15 JAYA SADAN 5TH FLR 36 VALLA	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122228		Amount for unclaimed and ur	42.00	02-JAN-2022
PUSHPA	V	JERAJANI	NA			NAVAL NIWAS 59 E W ROAD NO 2 V	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL124177		Amount for unclaimed and ur	306.25	02-JAN-2022
JOGLEKAR	JITENDRA	P	JOGLEKAR	PRABHAKAR	D	J P JOGLEKAR C/O DR P L THORAT 3R	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-17	Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DHANANJAYHARILALJARADI		HARILAL	PREMJI	JARADI	19 GOVIND NAGAR 88 DIXIT ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PD001649		Amount for unclaimed and ur	770.00	02-JAN-2022
DIPAK	SHANTILAL	SHAH	SHANTILAL	SHAH		GOVIND NIVAS IIND FLR. P.B.S.NO.1	INDIA	MAHARASHTRA	MUMBAI	400057	PD004804		Amount for unclaimed and ur	350.00	02-JAN-2022
DARSHNA	BHARAT	SHAH	BHARAT	SHAH		GOVIND NIVAS IIND FLR. P.B.S.NO.1	INDIA	MAHARASHTRA	MUMBAI	400057	PD004805		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KAMALADHANANJAYJARADI		DHANANJAY	HARILAL	PREMJIJARADI	19 GOVIND NAGAR 88 DIXIT ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PK002039		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	KAMLAKARBMHETRE		MR	BAJARANG		25-ANUPAM SOCIETY TEJPAL SCHEN	INDIA	MAHARASHTRA	MUMBAI	400057	PK006313		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	MANUBHAICPATEL		MR	CHATURBHAI		PATEL HOUSE GROUND FLOOR 75 M	INDIA	MAHARASHTRA	MUMBAI	400057	PM007026		Amount for unclaimed and ur	350.00	02-JAN-2022
NAYANA	SARDA		B	C	SARDA	11-RENU COOP.HSG.SOCY. 32-SHRA	INDIA	MAHARASHTRA	MUMBAI	400057	PN005291		Amount for unclaimed and ur	770.00	02-JAN-2022
RAJESH	BOTHRA		DUNGARMAL			SEKHAR SADAN 3RD FLOOR SUBHAS	INDIA	MAHARASHTRA	MUMBAI	400057	PR008265		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	SURESHKRISHNASATHE		K	B	SATHE	JOSHI BUILDING PARANJAPE B SCHE	INDIA	MAHARASHTRA	MUMBAI	400057	PS002860		Amount for unclaimed and ur	7630.00	02-JAN-2022
MRS	SUSHILAKRISHNASHARMA		S	K	SHARMA	6 MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PS003148		Amount for unclaimed and ur	9800.00	02-JAN-2022
SHAILESH	KAMALAKAR	GAITONDE	KAMALAKAR			402, 4TH FLOOR, OM PALACE TEJPA	INDIA	MAHARASHTRA	MUMBAI	400057	PS014633		Amount for unclaimed and ur	4900.00	02-JAN-2022
ASHISH	BABULAL	PARIKH	BABULAL	PARIKH		3 SOOR ANAND SOCIETY NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL102706		Amount for unclaimed and ur	700.00	02-JAN-2022
B	SUBODH		B	BABULAL		B-5 NAZIR APTS. 138-AZAD RD VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL103004		Amount for unclaimed and ur	700.00	02-JAN-2022
BHARAT	P	SANGHAVI	PUNAMCHAND			101-VASANT NIWAS 'B' WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL103324		Amount for unclaimed and ur	350.00	02-JAN-2022
DINKAR	GKORANNE		GOVIND	KORANNE		6/89, JAI HANUMAN COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL104539		Amount for unclaimed and ur	238.00	02-JAN-2022
GIRISH	B	SHAH	BHOGILAL			101-VASANT NIWAS 'B' WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL105200		Amount for unclaimed and ur	350.00	02-JAN-2022
JAYSHREE	KANTILAL	SHAH	KANTILAL			RAJMILAN FLAT NO 5, 2ND FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL106317		Amount for unclaimed and ur	1050.00	02-JAN-2022
KAMALAKAR	BAJRANG	MHETRE	BAJARANG			25-ANUPAM SOCIETY TEJPAL SCHEN	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL106789		Amount for unclaimed and ur	350.00	02-JAN-2022
KARAN	NITINKUMAR	SHAH	NA			A/304, SHATRUNJAY TOWER AJRAM	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SULOCHANABEN	N	PORWAL	NA			57, MADHAV PARK ROW HOUSE, B/	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-(	Amount for unclaimed and ur	525.00	02-JAN-2022
EKTABEN	SUNILKUMAR	AGRAWAL	NA			D/504-D WING, GREEN RESIDENCY,	INDIA	GUJARAT	SURAT	395009		C12010705-12010705-(	Amount for unclaimed and ur	52.50	02-JAN-2022
VIRALIBEN	HARESH	KUMARDHABALIA	NA			8 BHAKTI SOCIETY ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		C12018600-12018600-(	Amount for unclaimed and ur	647.50	02-JAN-2022
HEMANT	CHHAGANLAL	PATEL	NA			22 SHIV KRUPA ROW HOUSE NEAR L	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
VIRANG	J	PATEL	NA			C-804, REGENT RESI. OPP. STUTI RES	INDIA	GUJARAT	SURAT	395009		C12034400-12034400-(	Amount for unclaimed and ur	105.00	02-JAN-2022
BHAVESH	T	PATEL	NA			6, VRUNDAVAN SOCIETY PALANPUR	INDIA	GUJARAT	SURAT	395009		C12038400-12038400-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MIHIR	CHANDRAKANTBH	SHAH	NA			19-SUNDER CHAMBER, ADAJAN ROA	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ABHIDHA	HITENDRA	CHAMPANERIA	NA			D, SANSKRUTI FLATS, OPP. BHULKA	INDIA	GUJARAT	SURAT	395009		C12043100-12043100-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PURVIBEN	JAYESHBHAI	PATEL	NA			702, AADESHWAR HEIGHTS, OPP. D-	INDIA	GUJARAT	SURAT	395009		C12044700-12044700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHOK	KUMAR		NA			504, B, DEV DARSHAN RESIDENCY- -	INDIA	GUJARAT	SURAT	395009		C13019300-13019300-(	Amount for unclaimed and ur	87.50	02-JAN-2022
BHARTI	RAMAVTAR	MISTRY	RAMAVTAR	BHAGWANSAHAY	MISTRY	220 E F F SHANKAR NAGAR SOC. PA	INDIA	GUJARAT	SURAT	395009		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	02-JAN-2022
BHAVANABEN	SHAILESHBHAI	PRAJAPATI	BHIKHABHA	RADHAVBHAI	GOLANIA	91 MEHER PARK SOCIETY ADAJAN T	INDIA	GUJARAT	SURAT	395009		IN301774-IN301774-14	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAH	NARESH		DHIRAJLAL			505 SUNDRAM APPARTMENTS THA	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-18	Amount for unclaimed and ur	5.25	02-JAN-2022
BAKULBHAI	KANUBHAI	SHAH	KANUBHAI	MANILAL	SHAH	38-MORARNAGAR SOCIETY B/H.GH	INDIA	GUJARAT	SURAT	395009	PSGL103094		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	KRUTIKAARVINDKUMARSUTARIA		ARVINDKUMAR	RAMANLAL	SUTARIA	SHIVAM', 16/17, NAYADEEP HSG- SO	INDIA	GUJARAT	SURAT	395009	PSGL108746		Amount for unclaimed and ur	98.00	02-JAN-2022
BHIKHABHAI	NAGJIBHAI	PATEL	NAGJIBHAI	MADHABHAI	PATEL	HOUSE NO.20/424, ''GUJARAT HOU	INDIA	GUJARAT	SURAT	395010		IN300425-IN300425-10	Amount for unclaimed and ur	171.50	02-JAN-2022
CHANDRAKANT	JOITARAM	MODI	NA			22 SHAKTI NAGAR RAW HOUSE PAR	INDIA	GUJARAT	SURAT	395010		C12033200-12033200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
SANJAY	KUMAR	BHANDARI	NA			B-302 SILICON VIEW PUNA KUMBHA	INDIA	GUJARAT	SURAT	395010		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RITABEN	MAHENDRABHAI	CHUDASAMA	BHIKHUBHAI	SHAMJIBHAI	CHAUHAN	D 114 SARAWAR PALACE KARANJ SU	INDIA	GUJARAT	SURAT	395010		IN302269-IN302269-12	Amount for unclaimed and ur	21.00	02-JAN-2022
NILESH	KALUBHAI	PATEL	KALUBHAI	DAYABHAI	PATEL	159 VIKRAM NAGAR NEAR RAJ MAH	INDIA	GUJARAT	SURAT	395010		IN300214-IN300214-12	Amount for unclaimed and ur	5.25	02-JAN-2022
BHARATBHAI	CHHAGANBHAI	DOBARIYA	NA			306 ASHOPALAV APP OPP RADHAKR	INDIA	GUJARAT	SURAT	395010		C13041400-13041400-(	Amount for unclaimed and ur	42.00	02-JAN-2022
BABULAL	JAIN		BHIMRAJ	WADALA		C/O.OSKAR PRINTS, A-24 MUMBAI M	INDIA	GUJARAT	SURAT	395010	PSGL103061		Amount for unclaimed and ur	700.00	02-JAN-2022
HETAL	DAHYABHAI	PATEL	NA			B/204 DHANPAL FLATS NEAR VAND	INDIA	GUJARAT	SURAT	395017		C12018600-12018600-(	Amount for unclaimed and ur	1050.00	02-JAN-2022
VARSHABEN	DIVYANG	PANDYA	DIVYANG	BALKRISHNA	PANDYA	Q. No.208/L/A WEST RAILWAY COL	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-10	Amount for unclaimed and ur	105.00	02-JAN-2022
JAYESH	SOMABHAI	PATEL	SOMABHAI	N	PATEL	NR. PRERNA SCHOOL FIRSTGATE AT	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SANJAYKUMAR	KIKABHAI	PATEL	KIKABHAI	BUDHABHAI	PATEL	H NO 7- 671, VRUNDAVAN SOC, DU	INDIA	GUJARAT	VALSAD	396001		IN302269-IN302269-11	Amount for unclaimed and ur	14.00	02-JAN-2022
MOINUDDIN	I	MEMON	NA			AT POST VALSAD 301-SABNAM KOS	INDIA	GUJARAT	VALSAD	396001		C12010900-12010900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PANNA	PRAVIN	DESAI	NA			3RD PALI HILL, TITHAL ROAD, VALS	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
VISHAD	PRAVINCHANDRA	DESAI	NA			PALI HILL 3 OPP KIRTI DESAI BANGL	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
DINESHBHAI	NANUBHAI	DESAI	NA			PATEL CHAWL NANI MAHETWAD VA	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	89.25	02-JAN-2022
RUPKISHOR	BHIM	SINGH	BHIMSINGH	NEKSA	RAMJATAV	ABRAMA ROAD RAILWAY YARD RAI	INDIA	GUJARAT	VALSAD	396001		IN300239-IN300239-12	Amount for unclaimed and ur	42.00	02-JAN-2022
UMA	SHANKAR	PRASAD	NA			DIXIT MOHALLA STATE BANK OF IND	INDIA	GUJARAT	VALSAD	396001		C13019300-13019300-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJESHKUMAR	RATILAL	PATEL	RATILAL	BHAGWANJI	PATEL	3 VINAYAK ROW HOUSE BH MUKUN	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-13	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJKUMAR	SITARAM	CHINNAKONDA	SITARAM	RAMKRISHNAER	CHINNAKONDA	5/B1 BALAJI PARK B/H AMIT PARK T	INDIA	GUJARAT	VALSAD	396001		IN302269-IN302269-13	Amount for unclaimed and ur	24.50	02-JAN-2022
ANOOP	RAMESH	DESAI	RAMESH			2-RAJNIGANDHA TITAL ROAD VALSA	INDIA	GUJARAT	VALSAD	396001	PSGL102377		Amount for unclaimed and ur	644.00	02-JAN-2022
BHADRA	RAMILA	CHANDULAL	BHADRA	CHANDULAL	RAMJILAL	PARNERA MAIN ROAD OPP BAPPA S	INDIA	GUJARAT	VALSAD	396020		IN302201-IN302201-11	Amount for unclaimed and ur	126.00	02-JAN-2022
RAMANBHAI	KHALAPBHAI	PATEL	KHALAPBHAI	PATEL		AT PO CHHARWADA DANTRAI FALI	INDIA	GUJARAT	VALSAD	396030		IN300183-IN300183-12	Amount for unclaimed and ur	42.00	02-JAN-2022
NIRUBEN	DEVJIBHAI	PATEL	DEVJIBHAI	K	PATEL	AT POST KHERGAM NEAR PARMAR F	INDIA	GUJARAT	VALSAD	396040		IN302201-IN302201-10	Amount for unclaimed and ur	175.00	02-JAN-2022
CHIRAGBHAI	VASANTBHAI	KOTAK	VASANTBHAI	ZAVERBHAI	KOTAK	117, DHARAMPUR- 9, TA DHARAMP	INDIA	GUJARAT	VALSAD	396050		IN302269-IN302269-11	Amount for unclaimed and ur	3.50	02-JAN-2022
LACHHIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-(	Amount for unclaimed and ur	54.25	02-JAN-2022
SMITABEN	TARUNKUMAR	SHETH	NA			HOUSE NO 304 VRUNDAVAN GARDE	INDIA	GUJARAT	VALSAD	396105		C12010600-12010600-(	Amount for unclaimed and ur	10.50	02-JAN-2022
SANTOSH	KISHANLAL	LUNAVAT	NA			AT POST BHILAD TIRUPATI APTS; TA	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and ur	31.50	02-JAN-2022
ANSARBHAI	SULTANBHAI	KHAN	NA			AT NABI BAUG BHILAD TA UMBERG	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and ur	770.00	02-JAN-2022
AVINASH	GOTUYADAV	DUSANE	NA			KRISHNA LST LTD ROOM NO 49 VIA	INDIA	GUJARAT	VALSAD	396105		C12040000-12040000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
JATIN	K	DESAI	KANTILAL	B	DESAI	A/102, ABHINAV PARK AVENUE B/H	INDIA	GUJARAT	VALSAD	396125		IN301991-IN301991-10	Amount for unclaimed and ur	24.50	02-JAN-2022
DHARMESH	S	PATEL	NA			DESAI FALIYA RATA PARDI GUJARAT	INDIA	GUJARAT	VALSAD	396125		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
JASHUMATI	HITENDRA	PATEL	HITENDRA	BHAGWANBHAI	PATEL	AT NARGOL GANDHI ROAD, NEAR S.	INDIA	GUJARAT	VALSAD	396135		IN300974-IN300974-10	Amount for unclaimed and ur	1.75	02-JAN-2022
KUSUMBEN	S	GAUD	NA			NR STATION SANJAN SANJAN SANJA	INDIA	GUJARAT	VALSAD	396150		C12044700-12044700-(	Amount for unclaimed and ur	89.25	02-JAN-2022

RINABEN	UPEKSHKUMAR	PATEL	NA			BALMANDIR AT POST-SARIGAM TAL	INDIA	GUJARAT	VALSAD	396155		C12032100-12032100-(	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJARAM	BALASAHEB	KALE	NA			A WING 16 JAI JAI SREE RAM CO OP	INDIA	MAHARASHTRA	DOMBIVALI	421203		C12029900-12029900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PRADIP	JAGANNATH	PATIL	NA			SALAS CHS, D-26, RAMBAUG LANE 4	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
PRATIBHA	KRISHNA	BHAGWAT	NA			DATTARATNA 2ND FLOOR END OF R	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	131.25	02-JAN-2022
DNYANDEV	TUKARAM	THANKAR	NA			TUKARAM THANKAR CHAWL THANK	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
HEMA	DHARAMPAL	DABLE	NA			C/2/204 DREAM COMPLEX NEAR BR	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
KHADILKAR	MADHAV	KESHAV	NA			1, Pallavi Co-op Housing Society, Ag	INDIA	MAHARASHTRA	KALYAN	421301		IN302871-IN302871-20	Amount for unclaimed and ur	350.00	02-JAN-2022
MALINI	S	SALI	SHREEKRISHNA	SALI		19/3 JAISHANKAR APT BAIL BAZAR K	INDIA	MAHARASHTRA	KALYAN	421301	PSGL017358		Amount for unclaimed and ur	770.00	02-JAN-2022
DR	VINDUVARMA		S	P	VARMA	CENTRAL RAILWAY HOSPITAL KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PSGL104816		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	MEDHAJAYANTSUBHEDAR		JAYANT	NILKANTH	SUBHEDAR	SUBHEDAR & ASSOCIATES B JALAL B	INDIA	MAHARASHTRA	KALYAN	421301	PSGL114057		Amount for unclaimed and ur	392.00	02-JAN-2022
MANGILAL	R	JAIN	NA			403 NEW PARIJAT SOC AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	PSGL124355		Amount for unclaimed and ur	306.25	02-JAN-2022
DR	VINDUVARMA		S	P	VARMA	A-301 VRUNDAVAN APPTT MURBA	INDIA	MAHARASHTRA	KALYAN	421301	PV001599		Amount for unclaimed and ur	4900.00	02-JAN-2022
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CH	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RAKESH	V	SHARMA	VISHVANATH	SHARMA		FLAT NO 3 GROUND FLOOR POOJA A	INDIA	MAHARASHTRA	KALYAN	421302		IN300513-IN300513-18	Amount for unclaimed and ur	19.25	02-JAN-2022
NATVERLAL	CHUNILAL	SUKHARAMWALA	NA			G G DHANDEKAR MACH WORKS DH	INDIA	MAHARASHTRA	KALYAN	421302	PSGL115731		Amount for unclaimed and ur	700.00	02-JAN-2022
MANISH	KALURAM	MANORE	NA			AT POST WADA TAL WADA DIST THA	INDIA	MAHARASHTRA	KALYAN	421303		C12013200-12013200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MRS	SHYAMALIDHRUBAJYOTIBASAK		DHRUBAJYOTI			2/11 NAVIN ASHA COOP HSG SCTY R	INDIA	MAHARASHTRA	KALYAN	421304	PSGL114963		Amount for unclaimed and ur	700.00	02-JAN-2022
DINESH	R	JAIN	NA			BLOCK NO 1 AVANTICHA OAK BAUG	INDIA	MAHARASHTRA	KALYAN	421304	PSGL124356		Amount for unclaimed and ur	306.25	02-JAN-2022
CHANDANBALA	M	JAIN	NA			BLOCK NO 1 AVANTICHS OAK BAUG	INDIA	MAHARASHTRA	KALYAN	421304	PSGL124357		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJMAL	R	JAIN	NA			BLOCK NO 1 AVANTICHS OAK BAUG	INDIA	MAHARASHTRA	KALYAN	421304	PSGL124358		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJESHREE	S	PATIL	NA			KASHIDHAM APT B WINGH 302 GOP	INDIA	MAHARASHTRA	KALYAN	421306		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
PUSHPA	PUNDLIK	DAKARE	PUNDLIK	C	DAKARE	101-GANGOTRI APTS. NR.DURGA M	INDIA	MAHARASHTRA	KALYAN	421306	PP006523		Amount for unclaimed and ur	1540.00	02-JAN-2022
KIRAN	PRAMOD	KULKARNI	PRAMOD	KESHAV	KULKARNI	PLOT NO 617 DATTA KUTIR BLDG B (	INDIA	MAHARASHTRA	KALYAN	421501		IN301774-IN301774-11	Amount for unclaimed and ur	52.50	02-JAN-2022
SMITA	VIJAY	CHILE	VIJAY	SURESH	CHILE	SHIVANAND CHS PLOT NO 27 2ND F	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	02-JAN-2022
MILIND	SAKHARDANDE		MANOHAR			MEENAKSHI NURSING HOME SHIV N	INDIA	MAHARASHTRA	KALYAN	421501	PSGL108532		Amount for unclaimed and ur	1050.00	02-JAN-2022
MORE	VIJAY	SHIVAJI	MORE	SHIVAJI	BABAJI	PLOT NO.484, NEAR BHAGINI MAND	INDIA	MAHARASHTRA	KALYAN	421501	PSGL109074		Amount for unclaimed and ur	700.00	02-JAN-2022
SHEELA	SAKHARDANDE		MANOHAR			MEENAKSHI NURSING HOME SHIV N	INDIA	MAHARASHTRA	KALYAN	421501	PSGL118314		Amount for unclaimed and ur	1400.00	02-JAN-2022
ANJANIKUMAR	SHARMA		BISHWANATH	SHARMA		FLAT NO-303, 'B' WING NUTANDEEP	INDIA	MAHARASHTRA	KALYAN	421503		IN303052-IN303052-10	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJESH	KANHIYALAL	VANJARANI	NA			H NO 264 PANDIT GURUJI MAR MIR	INDIA	MAHARASHTRA	KALYAN	421601		C12033500-12033500-(	Amount for unclaimed and ur	175.00	02-JAN-2022
SAILAJA	BRAHMANANDRA	PASUPULETI	NA			FLAT NO 103 SHREE APARTMENT SA	INDIA	MAHARASHTRA	KALYAN	421605		C12033500-12033500-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MURARI	PRABHAKAR	PUJARI	PRABHAKAR	BAPURAO	PUJARI	OMKAR NIWAS PLOT NO 14 THE GA	INDIA	MAHARASHTRA	KALYAN	421605		IN300450-IN300450-14	Amount for unclaimed and ur	3.50	02-JAN-2022
PALBABU	BANARSIDAS	AGRAWAL	NA			460,GHANKAR LANE, RAWIVAR PETI	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and ur	40.25	02-JAN-2022
SHRADDHA	AVINASH	DETHE	NA			OPP.GURU GOVIND SINGH HSG SOC	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SUNIL	YADAV	WAJE	NA			PARIMAL APP NR RATHI AMRAI OLD	INDIA	MAHARASHTRA	NASIK	422001		C12033200-12033200-(	Amount for unclaimed and ur	10.50	02-JAN-2022
YOGESH	DHONDU	KHODE	NA			FLAT NO-04, KINARA APARTMENT, F	INDIA	MAHARASHTRA	NASIK	422001		C12044700-12044700-(	Amount for unclaimed and ur	87.50	02-JAN-2022
NILESH	PRADEEP	DERE	PRADEEP	NARAYAN	DERE	04, ASHISH ROW BUNGLOW NR POL	INDIA	MAHARASHTRA	NASIK	422001		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
CHAUDHARI	KAILAS	WAMANRAO	WAMANRAO	BARKU	CHAUDHARI	FL A 15 SHIRI MANGAL RESI PL 16 SR	INDIA	MAHARASHTRA	NASIK	422001		IN300239-IN300239-12	Amount for unclaimed and ur	78.75	02-JAN-2022
AVADHUT	VISHNU	NIPANKAR	VISHNU			C/O. SUDHIR PARANJPE 779, PARAN	INDIA	MAHARASHTRA	NASIK	422001	PSGL102941		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNIL	DHANAJI	VIDHATE	DHANAJI	SAKHARAM	VIDHATE	BEHIND KALIKA MANDIR , OLD MUN	INDIA	MAHARASHTRA	NASIK	422002		IN301983-IN301983-10	Amount for unclaimed and ur	105.00	02-JAN-2022
JANABAI	BHASKAR	SHINGAN	NA			8, RATNAPRABHA CHS, PANDIT COL	INDIA	MAHARASHTRA	NASIK	422002		C12010907-12010907-(	Amount for unclaimed and ur	14.00	02-JAN-2022
BALKRISHAN	RAMPARSAD	MALANI	NA			THAKKAR TREASURE D FLAT NO 302	INDIA	MAHARASHTRA	NASIK	422002		C12018600-12018600-(	Amount for unclaimed and ur	87.50	02-JAN-2022
GIRISH	MOTILAL	OSTWAL	NA			FLAT NO- 6, BLDG NO- 7, PATIL PARK	INDIA	MAHARASHTRA	NASIK	422002		C12020000-12020000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMANLAL	KANHAIYLAL	SURANA	NA			CHEMIST BHUVAN II FLR GOEL COL	INDIA	MAHARASHTRA	NASIK	422002		C12034100-12034100-(	Amount for unclaimed and ur	26.25	02-JAN-2022
VIKAS	RAMCHANDRA	SHINDE	NA			A WING, FLAT NO 09, INDRAYANI RE	INDIA	MAHARASHTRA	NASIK	422002		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
ANURAG	SATISH	PATEL	SATISH	UDDHAV	PATEL	PLOT NO1 VISHNU NAGAR BEHIND (	INDIA	MAHARASHTRA	NASIK	422002		IN301774-IN301774-12	Amount for unclaimed and ur	54.25	02-JAN-2022
DATTATRAYA	DHONDU	WANI	DHONDU	LOTU	WANI	7 SHREE APPTS OPP KULKARNI GARI	INDIA	MAHARASHTRA	NASIK	422002		IN300214-IN300214-13	Amount for unclaimed and ur	31.50	02-JAN-2022
MANISHA	ANANT	CHAVAN	ANANT	YASHWANTRAO	CHAVAN	480 ANANT CHAMBERS GANPATI M	INDIA	MAHARASHTRA	NASIK	422002		IN301549-IN301549-14	Amount for unclaimed and ur	350.00	02-JAN-2022
PRACHEE	V	PAWAR	NA			NEW PANDIT COLONY SHARANPUR	INDIA	MAHARASHTRA	NASIK	422002		IN300513-IN300513-14	Amount for unclaimed and ur	175.00	02-JAN-2022
COL	SHANKARLALAJIREGE		LALAJI	BACHAJI	REGE	#2, OJASVI APTS OPP. GOVT. MILK D	INDIA	MAHARASHTRA	NASIK	422002	PSGL103991		Amount for unclaimed and ur	700.00	02-JAN-2022
AMOL	VILAS	CHANDWADKAR	NA			BUNGLOW NO. 79, VIJAYNAGAR - C(	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-(	Amount for unclaimed and ur	10.50	02-JAN-2022
DNYANESHWAR	DATTATRAYA	JAGZAP	NA			HIRAWADI PANCHAVATI NASHIK NA	INDIA	MAHARASHTRA	NASIK	422003		C12017500-12017500-(	Amount for unclaimed and ur	47.25	02-JAN-2022
BHARATKUMAR	HIRABHAI	CHAUDHARI	NA			AT-GUNJALA, TAL-VISNAGAR, MEHS	INDIA	GUJARAT	MEHSANA	384315		IN302269-IN302269-10	Amount for unclaimed and ur	12.25	02-JAN-2022
PANKAJBHAI	S	PATEL	SENDHABHAI	GANGARAM	PATEL	VANIYA WAS, AT. KAMANA TA. VISN	INDIA	GUJARAT	MEHSANA	384315		IN301991-IN301991-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ANILKUMAR	S	PATEL	NA			C/O. MODI SAKARCHAND KANTILAL	INDIA	GUJARAT	MEHSANA	384315		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DEVADA	RAMUJI	KHETAJI	DEVADA	KHETAJI		AT DADHIYAL, TAL. VISNAGAR, DIST	INDIA	GUJARAT	MEHSANA	384315		IN300974-IN300974-11	Amount for unclaimed and ur	3.50	02-JAN-2022
MAHESHKUMAR	HIRALAL	SHAH	NA			7-VASUNDHARA SOCIETY AT-VISNA(	INDIA	GUJARAT	MEHSANA	384315		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ATULKUMAR	NATHALAL	SHAH	NA			TAMBORI SHERI NR SATCHAKLI VISN	INDIA	GUJARAT	MEHSANA	384315		C12017700-12017700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
CHAUDHARY	JESHANGABHAI	SHANKARLAL	NA			10 SUPER SUKAN BUNGLOWS MEHS	INDIA	GUJARAT	MEHSANA	384315		C12019101-12019101-(	Amount for unclaimed and ur	87.50	02-JAN-2022
KANTABEN	D	CHAUDHARI	NA			10 VASANT PARK SOCIETY, VISNAG	INDIA	GUJARAT	MEHSANA	384315		C12023000-12023000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
MEHUL	DILIPBHAI	CHAUDHARY	NA			10 VASANT PARK SOCIETY B/H, TALU	INDIA	GUJARAT	MEHSANA	384315		C12028900-12028900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ALKESHKUMAR	BABULAL	SONI	NA			5-2-65-1 GOLVAD OPP SINDHIWADI	INDIA	GUJARAT	MEHSANA	384315		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
HETALBEN	KIRITKUMAR	SHAH	NA			11 BHARATHNAGAR M N KOLEZ ROA	INDIA	GUJARAT	MEHSANA	384315		C12033200-12033200-(	Amount for unclaimed and ur	175.00	02-JAN-2022
BHARATKUMAR	KANTILAL	PATEL	NA			AT-KAMANA, TA-VISNAGAR MEHSA	INDIA	GUJARAT	MEHSANA	384315		C12042000-12042000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMESHKUMAR	DALSANGBHAI	CHAUDHARI	NA			AT VISNAGAR ANANDNAGAR 42 NE	INDIA	GUJARAT	MEHSANA	384315		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
ANJANA	B	SHAH	BHUPENDRA			14 B PARIMAL SOCIETY OPP MAHES	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-12	Amount for unclaimed and ur	43.75	02-JAN-2022
PATEL	DIPAK	GOPALBHAI	GOPALBHAI	MADHAVBHAI	PATEL	73 SANI BANGLOUS SOC THALOTA R	INDIA	GUJARAT	MEHSANA	384315		IN300484-IN300484-13	Amount for unclaimed and ur	28.00	02-JAN-2022
PRAJAPATI	JAYANTILAL	AMBALAL	NA			2-A KRISHNA NAGAR SOCIETY OPP D	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-13	Amount for unclaimed and ur	5.25	02-JAN-2022
PATEL	DINESHKUMAR	K	KASHIRAM	ISHVARLAL	PATEL	GOVIND CHAKLA 10 JYOTI BUILDING	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-16	Amount for unclaimed and ur	70.00	02-JAN-2022
JAGDISHKUMAR	KARSHANLAL	PATEL	KARSHANLAL	SOMAJIBHAI	PATEL	236 SONA COMPLEX OP DOCTOR HO	INDIA	GUJARAT	MEHSANA	384315		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
PATEL	FALGUN	NAVINCHANDRA	NA			H NO 46 MAHESHVARI SOC AT-TA V	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-17	Amount for unclaimed and ur	54.25	02-JAN-2022
PATEL	PRAKASHKUMAR	B	BABULAL	CHELDAS	PATEL	3 32 1 GUNDIKHAD VISNAGAR 22 VI	INDIA	GUJARAT	MEHSANA	384315		IN301151-IN301151-23	Amount for unclaimed and ur	5.25	02-JAN-2022
VINOD	PATEL		ISHWARBHAI	R	PATEL	25/KH SUNSHI VISNAGAR MAHESAN	INDIA	GUJARAT	MEHSANA	384315		IN301151-IN301151-23	Amount for unclaimed and ur	52.50	02-JAN-2022
PATEL	RAMANLAL	KACHRABHAI	PATEL	KACHARABHAI	NARAYANDAS	8 BALOL NAGAR SOCIETY VIKRAM C	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	154.00	02-JAN-2022
PATEL	DHARMENDRKUN	HARGOVINDBHAI	HARGOVINDBHAI	PATEL		JUNA PARA AT AND POST KANSA 2/	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	17.50	02-JAN-2022
VASANI	JAGDISHBHAI	KANTILAL	VASANI	KANTILAL	VASTALAL	A 16 SHERDINAGAR SOCIETY DHARO	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	78.75	02-JAN-2022
PATEL	SHANTABEN	MUKESHKUMAR	PATEL	MUKESHBHAI	AMRATLAL	36 ANURADHA SOCIETY MAHSANA I	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	525.00	02-JAN-2022
PRAJAPATI	SANDIPKUMAR	SOMABHAI	PRAJAPATI	SOMABHAI	KHODIDAS	5 / 4 / NYUTAN PARK SOSA TA VISN	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	26.25	02-JAN-2022
PATEL	SHANTILAL	HIRABHAI	NA			AT AND POST SEVALIYA SEVALIYA TA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	17.50	02-JAN-2022

DR	SIDDHARTHJASWANTLALPOTHIWAL		JASWANTLAL	CHHOTALAL	POTHIWALA	B-4, AYOJANNAGAR CO-OP. HOUSIN	INDIA	GUJARAT	MEHSANA	384315	PSGL104795		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHAHPRAKASHCHANDRABABULAL		SHAH	BABULAL	RAVCHANDDAS	GUNDIKHAD RATAN POLE NEAR HO	INDIA	GUJARAT	MEHSANA	384315	PSGL112147		Amount for unclaimed and ur	700.00	02-JAN-2022
YUSUFKHAN	DILAVARKHAN	CHAUHAN	NA			KASBA AT PO UMTA VISNAGAR N G	INDIA	GUJARAT	MEHSANA	384320		IN301276-IN301276-30	Amount for unclaimed and ur	1050.00	02-JAN-2022
PATEL	BHANUPRASAD	KANTILAL	PATEL	KANTILAL	VIRABHAI	AT RANGPUR POST UMTA TA VISNA	INDIA	GUJARAT	MEHSANA	384320		IN301276-IN301276-30	Amount for unclaimed and ur	8.75	02-JAN-2022
MAHESH	SONI		NA			NAGRIK BANK AT KHERALU DIST ME	INDIA	GUJARAT	MEHSANA	384325	PSGL121913		Amount for unclaimed and ur	4200.00	02-JAN-2022
MAHESH	SONI		NA			NAGRIK BANK AT KHERALU DIST ME	INDIA	GUJARAT	MEHSANA	384325	PSGL121914		Amount for unclaimed and ur	1050.00	02-JAN-2022
KRUNAL	VIPINCHANDRA	SONI	VIPINCHANDRA	CHIMANLAL	SONI	ZAPANI KUI MAALINO MADH VADN	INDIA	GUJARAT	MEHSANA	384355		IN301696-IN301696-11	Amount for unclaimed and ur	24.50	02-JAN-2022
JASHVANTBHAI	J	PATEL	NA			AT-GANESHPURA,PO-UNDANI TA-KI	INDIA	GUJARAT	MEHSANA	384355		C12010900-12010900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PATEL	DASHARATHBHAI	MITHALAL	PATEL	MITHALAL		AT AND POST SHEKHPURA VAD TA V	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30	Amount for unclaimed and ur	175.00	02-JAN-2022
IMADADALI	DAUDBHAI	NAGALPARA	DAUDBHAI	NOORMADBHAI	NAGALPARA	AT KESIMPA TA VADNAGAR DIST ME	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30	Amount for unclaimed and ur	87.50	02-JAN-2022
AMRUT	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	NPATEL		IN MADH,NEAR KAPASIWADA, S.BA	INDIA	GUJARAT	MEHSANA	384365	PSGL102107		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJULABAHEN	T	PATEL	TRIBHOVANDAS	S	PATEL	DIWANPURA AMBALIYASAN MEHSA	INDIA	GUJARAT	MEHSANA	384421		IN300513-IN300513-16	Amount for unclaimed and ur	122.50	02-JAN-2022
HASMUKHLAL	BALCHANDDAS	PATEL	NA			AT PO BILIYA TA SIDHPUR GUJARAT	INDIA	GUJARAT	SIDHPUR	384751		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
AVANIBEN	D	SHAH	DHIRAJ	S	SHAH	NIDHI CHILDREN HOSPITAL AMIR RO	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	140.00	02-JAN-2022
KANATABEN	PARSHOTTAM	PRAJAPATI	PARASHOTTAM	C	PRAJAPATI	BARADPURA NR MAHAJAN HOSPITA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and ur	26.25	02-JAN-2022
JOSHI	PREHLAD		GIRDHAR	JOSHI		NALANDA SOCIETY GOBARI ROAD P	INDIA	GUJARAT	PALANPUR	385001		IN303052-IN303052-10	Amount for unclaimed and ur	8.75	02-JAN-2022
ASHOKKUMAR	SURESHBHAI	OZA	SURESHBHAI	SHIVABHAI	OZA	AMBIKA NAGAR IDGAH ROAD PALA	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SHARDABEN	NAGARDAS	PATEL	NAGARDAS	JOITABHAI	PATEL	ASHIRVAD, BECHARPURA, NEAR SBI	INDIA	GUJARAT	PALANPUR	385001		IN300974-IN300974-11	Amount for unclaimed and ur	52.50	02-JAN-2022
NARENDRAKUMA	M	CHHUNCHHA	NA			D - 3 PANCHRATNA AMIR ROAD PA	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MITESH	RAMESHCHANDR	VAIDH	NA			AT BAHADURGUNJ VAIDHA VAS PA	INDIA	GUJARAT	PALANPUR	385001		C12036000-12036000-0	Amount for unclaimed and ur	610.75	02-JAN-2022
GANGABEN	JALAMBHAI	ATOS	NA			AT AND PO-PATOSAN TA-PALANPUR	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
JAYESHKUMAR	RAMESHCHANDR	ACHARYA	NA			GAYATRI PARIVAR SOC SUKHBAG RO	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
HIRABHAI	MAGANBHAI	PATEL	NA			AT AND POST VEDANCHA TA PALAN	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
PRAMOD	S	NAVELKER	S	F	NAVELKER	POST SANKHALIM AT-NAVELIM (DE	INDIA	GOA	PANAJI	403505	PSGL116502		Amount for unclaimed and ur	875.00	02-JAN-2022
PREMANAND	B	DEVIDAS	BABI	DEVIDAS		GAONKARWADA PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL116588		Amount for unclaimed and ur	700.00	02-JAN-2022
PUNDALIK	D	NAIK	DHAKTO	B	NAIK	TULSHIMALA, SANKHALI,H.NO.502,	INDIA	GOA	PANAJI	403505	PSGL116649		Amount for unclaimed and ur	350.00	02-JAN-2022
PUNDALIK	KHEMU	GAWDE	KHEMU	GOVIND	GAWDE	VANTE PISSURLEM SATTARI GOA 40	INDIA	GOA	PANAJI	403505	PSGL116651		Amount for unclaimed and ur	700.00	02-JAN-2022
RAGHUNATH	G	HARMALKAR	NA			TULSIMALA - PARYE, SATTARI, GOA.	INDIA	GOA	PANAJI	403505	PSGL116781		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJARAM	SHANKAR	NAIK	SHANKAR	KASULO	NAIK	KAREKHAZAN VIRDI SANKHALI GOA	INDIA	GOA	PANAJI	403505	PSGL116844		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAJNINATH	M	KARPE	MANGESH	P	KARPE	C/O.ASHOK PORAB VALPOI TAL-SAT	INDIA	GOA	PANAJI	403505	PSGL116981		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMA	VISHNU	GAUNS	VISHNU			KUMARKHAND P.O.PISSURLEM SAT	INDIA	GOA	PANAJI	403505	PSGL117055		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMESH	RAMA	VADKAR	RAMA	B	VADKAR	SNEHA PLOT NO.48 GOA HSG.BOAR	INDIA	GOA	PANAJI	403505	PSGL117171		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMNATH	SAZORA	GAUNS	SAZORA	GAUNS		NAVELIM,DORIGVADDO SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL117257		Amount for unclaimed and ur	700.00	02-JAN-2022
RAOSAHEB	D	PRABHUDESAI	DATTARAM	A	PRABHUDESAI	GAUTHAN, POST-SANKHALI, GOA -4	INDIA	GOA	PANAJI	403505	PSGL117318		Amount for unclaimed and ur	700.00	02-JAN-2022
SAGUN	S	WADKAR	SITARAM	WADKAR		PISSURLEM DEVULWADA SATTARI G	INDIA	GOA	PANAJI	403505	PSGL117689		Amount for unclaimed and ur	700.00	02-JAN-2022
SAM	VARGHESE		D	GBB		TRIMOORTI BUILDING VASANT NAG	INDIA	GOA	PANAJI	403505	PSGL117727		Amount for unclaimed and ur	700.00	02-JAN-2022
SANTOSH	RAMA	PARWAR	RAMA	K	PARWAR	H.NO.255 DEUL-WADA CUDNEM P.O	INDIA	GOA	PANAJI	403505	PSGL117871		Amount for unclaimed and ur	700.00	02-JAN-2022
SANTOSH	S	NAIK	SHASHIKANT	NAIK		GOKULWADI, H.NO.87,SANQUELIM,	INDIA	GOA	PANAJI	403505	PSGL117874		Amount for unclaimed and ur	350.00	02-JAN-2022
SANTOSH	SITARAM	GAUNS	SITARAM	HARGO	GAUNS	NAVELIM BORONI WADA P.O.SANQ	INDIA	GOA	PANAJI	403505	PSGL117876		Amount for unclaimed and ur	560.00	02-JAN-2022
SARASVATI	B	GAUDE	NA			DONCOL WADDO P.O. PISSURLEM S	INDIA	GOA	PANAJI	403505	PSGL117889		Amount for unclaimed and ur	1260.00	02-JAN-2022
SATYAVATI	B	DEVIDAS	BUDDO	DEVIDAS		AT DEVUL WADA P.O.KUDNEM SAN	INDIA	GOA	PANAJI	403505	PSGL117964		Amount for unclaimed and ur	1050.00	02-JAN-2022
SATYAWATI	B	DEVIDAS	BUDGO	DEVIDAS		CUDNEM P.O.SANQUELIM TAL.BICH	INDIA	GOA	PANAJI	403505	PSGL117970		Amount for unclaimed and ur	560.00	02-JAN-2022
SHABA	FOTULO	AIENKAR	FOTULO	AIENKAR		DEUL WADDA P.O.PISSURLEM SATT	INDIA	GOA	PANAJI	403505	PSGL118043		Amount for unclaimed and ur	490.00	02-JAN-2022
SHAIKH	ABDUL	MUNAFMAMLEK	SHAIKH	ILYAS	MAMLEKER	NR.MUNICIPAL GROUND H.NO.33 V	INDIA	GOA	PANAJI	403505	PSGL118087		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHAMBA	R	MANDREKAR	RAMA	K	MANDREKAR	H.NO.131/1 KARMALEM CUDNEM C	INDIA	GOA	PANAJI	403505	PSGL118152		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANKAR	DHAKATO	NAIK	DHAKATO	MANOHAR	NAIK	KAREKHAJAN VIRDI P.O.SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL118183		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANKAR	NARAYAN	PARWAR	NARAYAN	PARWAR		PISSURLEM SATTARI GOA 403 505	INDIA	GOA	PANAJI	403505	PSGL118185		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANTARAM	B	GAUNS	BABULO	GAUNS		BHARONIWADA NAVELIM SANQUEL	INDIA	GOA	PANAJI	403505	PSGL118210		Amount for unclaimed and ur	700.00	02-JAN-2022
SHEIKH	ABDUL	GAFAR	SHAIKH	HAROON		NEAR SUBHASH BUILDING, BAAG W	INDIA	GOA	PANAJI	403505	PSGL118317		Amount for unclaimed and ur	350.00	02-JAN-2022
SHEIKH	RAHMODDIN		SHEIKH	NUHA		H.NO.61, NANUS -VALPOI, SATTARI,	INDIA	GOA	PANAJI	403505	PSGL118318		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHIVRAM	KASHINATH	BANDEKAR	KASHINATH	JANARDHAN	BANDEKAR	MAULINGTAD SANQUELIM TAL-BICH	INDIA	GOA	PANAJI	403505	PSGL118378		Amount for unclaimed and ur	700.00	02-JAN-2022
SHOBHAVATI	VASSANT	POROB	VASSANT			PANCHAYAT WADDO, PO PISSURLEM	INDIA	GOA	PANAJI	403505	PSGL118400		Amount for unclaimed and ur	700.00	02-JAN-2022
SHYAM	VISHNU	JALMI	VISHNU	GOPI	JALMI	H.NO.629/A, VIRDI -SANQUELIM, GO	INDIA	GOA	PANAJI	403505	PSGL118503		Amount for unclaimed and ur	350.00	02-JAN-2022
SMITA	ADIT	SATOSKAR	ADIT	GURUDAS	SATOSKAR	SADGAL, KIRLAPAL CURCHOREM, GO	INDIA	GOA	PANAJI	403505	PSGL118544		Amount for unclaimed and ur	350.00	02-JAN-2022
SURYA	BABU	GAUTHANKAR	BABU	SURYA	GAUTHANKAR	GAUTHAN SANQUELIM P.O. GOA 40	INDIA	GOA	PANAJI	403505	PSGL118911		Amount for unclaimed and ur	700.00	02-JAN-2022
THOMAS	M	A	NA			M/S.TOMCON ENGG.CO. C/O.TRIMU	INDIA	GOA	PANAJI	403505	PSGL119078		Amount for unclaimed and ur	700.00	02-JAN-2022
TUCARAM	PDHURI		PUNDORI	DHURI		P.O.SANQUELIM VIRDI GAONKAR W	INDIA	GOA	PANAJI	403505	PSGL119110		Amount for unclaimed and ur	1050.00	02-JAN-2022
TULSHI	ANANT	POROBO	ANANT			H. NO. 23,BANWADA P.O. PISURLEM	INDIA	GOA	PANAJI	403505	PSGL119121		Amount for unclaimed and ur	700.00	02-JAN-2022
TULSIDAS	K	GAUNS	KRISHNA	GOPAL	GAWAS	AT-NAVELIM P.O.SANKHALI GOA 40	INDIA	GOA	PANAJI	403505	PSGL119135		Amount for unclaimed and ur	700.00	02-JAN-2022
UDAY	J	KANEKAR	JAIDEV	G	KANEKAR	H.NO.101, SANQUELIM, GOA.	INDIA	GOA	PANAJI	403505	PSGL119171		Amount for unclaimed and ur	350.00	02-JAN-2022
ULHAS	ANANTRAO	DESSAI	NA			GAOTHAN,KHALCHA WADDA, POST	INDIA	GOA	PANAJI	403505	PSGL119186		Amount for unclaimed and ur	700.00	02-JAN-2022
VASANT	A	DESSAI	ARJUN	DESSAI		DEVUL WADDO, VIRDI, P.O.SANQUE	INDIA	GOA	PANAJI	403505	PSGL119376		Amount for unclaimed and ur	490.00	02-JAN-2022
VASANT	P	VERENKAR	PANDURANG	VERENKAR		GOKULWADI, SANQUELIM, GOA.	INDIA	GOA	PANAJI	403505	PSGL119387		Amount for unclaimed and ur	350.00	02-JAN-2022
VASSANT	SPARAB		SHIVARAM	PARAB		GAONKAR WADDO P.O.PISSURLEM	INDIA	GOA	PANAJI	403505	PSGL119413		Amount for unclaimed and ur	700.00	02-JAN-2022
VASUDEV	RAMNATH	POROB	RAMNATH	KRISHNA	POROB	DEULWADA-PISSURLEM, POST:PISU	INDIA	GOA	PANAJI	403505	PSGL119426		Amount for unclaimed and ur	700.00	02-JAN-2022
VIDYA	VITHAL	SALKAR	VITHAL	GOPAL	SALKAR	H.NO.4/1-C, SALELI, SATTARI -GOA.	INDIA	GOA	PANAJI	403505	PSGL119498		Amount for unclaimed and ur	1400.00	02-JAN-2022
VINOD	S	NAIK	NA			H.NO.87 GOKULWADI SANKHALI GO	INDIA	GOA	PANAJI	403505	PSGL119693		Amount for unclaimed and ur	350.00	02-JAN-2022
VINODKUMAR	SUNDRIYAL		LALITA	PRASAD	SUNDRIYAL	OPP.CANARA BANK SANQUELIM, GO	INDIA	GOA	PANAJI	403505	PSGL119703		Amount for unclaimed and ur	700.00	02-JAN-2022
VITHAL	NARAYAN	MALIK	NARAYAN	MALIK		HOUSE NO.322 CUDNEM P.O.SAQU	INDIA	GOA	PANAJI	403505	PSGL119802		Amount for unclaimed and ur	700.00	02-JAN-2022
VITHAL	P	MALIK	PANDU	MALIK		DEUWADA -KUDNE, P.O.SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL119803		Amount for unclaimed and ur	350.00	02-JAN-2022
VITHAL	PANDU	MALIK	PANDU	V	MALIK	DEUWADA KUDNE GOA.	INDIA	GOA	PANAJI	403505	PSGL119804		Amount for unclaimed and ur	700.00	02-JAN-2022
YESHWANT	V	GAUDE	VITHU	S	GAUDE	DONCOL WADDA P.O.PISSURLEM SA	INDIA	GOA	PANAJI	403505	PSGL119904		Amount for unclaimed and ur	1050.00	02-JAN-2022
NIRMALA	NANASAHEB	PRABHUDESAI	NA			H NO 455 WARCHAWADA GAUTHAI	INDIA	GOA	PANAJI	403505	PSGL120612		Amount for unclaimed and ur	700.00	02-JAN-2022
NAVIN	KUMAR	GOYAL	NA			MOH.-CHHATTA GANGOH Gangoh	INDIA	UTTARAKHAND	SAHARANPUR	247341		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VIPIN	KUMAR		NA			MOH CHATTA GANGOH SHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247341		C12033500-12033500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MANOJ	KUMAR		KUMWAR	PAL	SINGH	MOHAMMADPUR MILAP NAGER RO	INDIA	UTTARAKHAND	SAHARANPUR	247666		IN300394-IN300394-17	Amount for unclaimed and ur	10.50	02-JAN-2022
SWEETY	TAYAL		SANJAY	TAYAL		70 CIVIL LINES NEAR PREM MANDIR	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
KIRAN	PACHAURI		ASHOK	KUMAR	PACHAURI	209/1, SARASWATI KUNJ, IITR ROOR	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-10	Amount for unclaimed and ur	43.75	02-JAN-2022

GURJIT	SINGH		NA			LAXMI SUGAR MILLS PVT. LTD. IQBA	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12016404-12016404-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SEEMA	SHARMA		NA			644 RAM NAGAR ROORKEE UTTRAK	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
DIPAK	KUMAR	MEHTA	NA			511 AD MSL REGT SP COMP C/O 56 A	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJAMURUGAN			NA			BS 31 CAUTLEY BHAWAN IIT ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13019300-13019300-0	Amount for unclaimed and ur	231.00	02-JAN-2022
DEEPAK	PRAKASH	MGOVINDARAJU	NA			BS 41 KAUTLEY BHAWAN IIT ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13019300-13019300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
NAUSHAD	HUSSAIN		NA			F 31 GANGA BHAWAN IIT ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13019300-13019300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SANJEET	KUMAR		LALBABU	CHAUDHAUR		D 18 DEV BHOOMI INDUSTRIAL EAST	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301774-IN301774-13	Amount for unclaimed and ur	210.00	02-JAN-2022
SUBODH	NEGI		NA			D-316 SUBHASH NAGAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300394-IN300394-18	Amount for unclaimed and ur	52.50	02-JAN-2022
NEERAJ	KUMAR	VARMA	LAXMI	CHAND	VARMA	213 / 2, MOH - JODAVAKUA KAIRAN	INDIA	UTTARAKHAND	SAHARANPUR	247774		IN302201-IN302201-11	Amount for unclaimed and ur	19.25	02-JAN-2022
USHA	SHARMA		NA			H NO 9/37 MOHALLA_RAYJADGAN T	INDIA	UTTARAKHAND	SAHARANPUR	247775		IN300239-IN300239-13	Amount for unclaimed and ur	42.00	02-JAN-2022
MANJU	TRIGUNAYAT		RISHI	DEV	SHARMA	44/1 LANE 4 TEG BAHADUR ROAD D	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302201-IN302201-10	Amount for unclaimed and ur	42.00	02-JAN-2022
SHAILESH	NEGI		SUKHDEV	SINGH	NEGI	37 Arya Nagar Block-2 Dehradun	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-11	Amount for unclaimed and ur	1.75	02-JAN-2022
MANISH	MEHRA		NA			29, RAM VIHAR DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PREM	KUMAR	ARORA	NA			105- ENGINEERS ENCLAVE PHASE- 1	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VINOD	KUMAR	PHARASI	NA			A 8/6, MOHINI ROAD, DEHRADUN D	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010910-12010910-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SAROJ	JUYAL		NA			97- 5 NESHVILA ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ANSHU	BHATIA		NA			62 MITRALOK COLONY AKASDEEP CO	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHOK	KUMAR	GUPTA	NA			8/ 11 KAULAGARH ROAD DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KULDEEP	SINGH	MANHAS	NA			HOUSE NO. 59/4 YOUNG ROAD GAR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MANOJ	NAWANI		NA			329-566 RAM BAG LAKHI DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-0	Amount for unclaimed and ur	306.25	02-JAN-2022
HARBHAJAN	SINGH		NA			45, SAYAD MOHALLA CHAKRATA RO	INDIA	UTTARAKHAND	DEHRADUN	248001		C12024200-12024200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SUNIL	ZUTSHI		NA			84-A NEW CANNAUGHT PLACE . DEH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12028900-12028900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
PRAVEEN	KUMAR	GOEL	NA			95, NEHRU COLONY . DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001		C12028900-12028900-0	Amount for unclaimed and ur	189.00	02-JAN-2022
KULDEEP	SINGH	BHANDARI	NA			VILL NEHRUGRAM LOWER POST OF	INDIA	UTTARAKHAND	DEHRADUN	248001		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SURENDRA	KUMAR		NA			C 85/02 NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
ANIL	KUMAR	SHARMA	KUNDANLAL			38/8-1 KALIDAS ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-12	Amount for unclaimed and ur	78.75	02-JAN-2022
ROMI	GANJU		NA			159 G RAJPUR ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001		C13041400-13041400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MANI	RANA		NA			29 30 KARANPUR CHOWK DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C13041400-13041400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MANASI	SATI		BHDHIRAM	DHDUNDIYAL		H NO 18 UPASANA ENCLAVE PANDI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300484-IN300484-15	Amount for unclaimed and ur	350.00	02-JAN-2022
SOCIAL	LEASING	INDIALTD	NA			SOCIAL BHAVAN ANEKANT PALACE	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301127-IN301127-16	Amount for unclaimed and ur	210.00	02-JAN-2022
NUTAN	RAGHUVANSHI		P	K	RAGHUVANSHI	DALANWALA NO.11 BALBIR ROAD D	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301127-IN301127-16	Amount for unclaimed and ur	126.00	02-JAN-2022
OM	PRAKASH		NA			VILL AND PO TUNWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-21	Amount for unclaimed and ur	63.00	02-JAN-2022
UDAYAN	KUMAR		RAJESH	KUMAR		C/O B C SHARMA 109 RAJENDRA NA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-22	Amount for unclaimed and ur	17.50	02-JAN-2022
MRS	MALTIJOSHI		KRISHAN	MOHAN	JOSHI	C/O MR C M JOSHI ADVOCATE 187 J	INDIA	UTTARAKHAND	DEHRADUN	248001	PM004027		Amount for unclaimed and ur	11025.00	02-JAN-2022
MISS	RANJANAJOSHI		KRISHNA	MOHAN	JOSHI	C/O MR.C M JOSHI ADVOCATE 187 J	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL108834		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MADANLALSATIJA		M	R	SATIJA	UPPER NATHANPUK POST OFFICE N	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL110636		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAJENDRARAJPAL		G	BHASKAR		51-A LYTTON ROAD DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL111641		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SATYAWANTISATIJA		M	L	SATIJA	UPPER NATHANPUR NEAR NEHRUG	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL114777		Amount for unclaimed and ur	350.00	02-JAN-2022
PREMLATA	UNIYAL		NA			132 JHANDHA MOHALLA DEHRA DU	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL116602		Amount for unclaimed and ur	280.00	02-JAN-2022
SUMAN	MANOCHA		RAJ	MANOCHA		15-HEM KUNJ COLONY LANE 3 BALL	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL118755		Amount for unclaimed and ur	140.00	02-JAN-2022
GOPI	KRISHAN	SHIMAL	NA			20 AAM BAGH GARHI CANTT DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248003		IN301557-IN301557-22	Amount for unclaimed and ur	17.50	02-JAN-2022
AJAY	SINGH	THAKURSINGHBH	NA			VILLAGE BADRIPUR POST IIP MOKHA	INDIA	UTTARAKHAND	DEHRADUN	248005		C13041400-13041400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
VIPUL	BHATT		I	P	BHATT	129, INDRA NAGAR NEAR VASANT V	INDIA	UTTARAKHAND	DEHRADUN	248006		IN301557-IN301557-20	Amount for unclaimed and ur	42.00	02-JAN-2022
NAVIN	SINGH	BISHT	NA			VILLAGE &POST OFFICE RAJAWALA,	INDIA	UTTARAKHAND	DEHRADUN	248007		C12019101-12019101-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SARITA	GUPTA		RAJESH	KUMAR	GUPTA	H NO 5 SARASWATI VIHAR ADHOIW	INDIA	UTTARAKHAND	DEHRADUN	248008		IN300513-IN300513-13	Amount for unclaimed and ur	52.50	02-JAN-2022
B	VENKATADRI		B	ANJANEYULU		PLOT NO.383 ROAD NO.22 JUBILEE H	INDIA	ANDHRA PRADESH	HYDERABAD	500033	PSGL103006		Amount for unclaimed and ur	700.00	02-JAN-2022
BOMAN	MANECKJI	MIRZA	NA			181 ASHIS ROAD NO. 12 BANJARA I	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN301022-IN301022-10	Amount for unclaimed and ur	3500.00	02-JAN-2022
PRAVEENA	M		S	T	MALLIKARJUNAIAH	D E SHAW INDIA SOFT PVT LTD, H-8-	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN300214-IN300214-13	Amount for unclaimed and ur	231.00	02-JAN-2022
BHASKAR	NARLA		SURYA	PRAKASH	NARLA	D E SHAW INDIA S/W PVT LTD SANA	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN300214-IN300214-13	Amount for unclaimed and ur	12.25	02-JAN-2022
PURNIMA	SARAF		SUNIL	SARAF		502 UMA ENCLAVE RESIDENTIAL RO	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN301022-IN301022-20	Amount for unclaimed and ur	105.00	02-JAN-2022
DAVULURI	SURYA	RAJYAM	D	H	CPRASAD	SRI NILAYAM NO 88 RELIANCE KUTE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	PD004731		Amount for unclaimed and ur	3080.00	02-JAN-2022
ANLLA	SOFTWARE	CONSULTGSERVI	NA			406-SARADA APTS.NAVEEN NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500034	PSGL102362		Amount for unclaimed and ur	700.00	02-JAN-2022
V	KRISHNAMOHAN	REDDY	V	CHANDRASEKHAR		PLOT NO 1315, ROAD NO 66, JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	PSGL119301		Amount for unclaimed and ur	700.00	02-JAN-2022
SAILAJA	CHIVUKULA		YAGNABRAHMAM	CH		PLOT NO 62 ALKAPURI MAIN ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500035		IN302863-IN302863-10	Amount for unclaimed and ur	175.00	02-JAN-2022
B	V	VPRASAD	NA			39 / 2RT MUNICIPAL COLONY MALA	INDIA	ANDHRA PRADESH	HYDERABAD	500036		IN301022-IN301022-10	Amount for unclaimed and ur	43.75	02-JAN-2022
J	N	SEETHARAM	NA			PLOT NO 6 SRIPURAM COLONY,MAL	INDIA	ANDHRA PRADESH	HYDERABAD	500036		C12010900-12010900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
PESALADINNE	GIDDA	REDDY	P	VENKATARAMIREDDY		16.2.741/C/8/1/C, FLAT F2B, SHAILA	INDIA	ANDHRA PRADESH	HYDERABAD	500036		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	02-JAN-2022
SRINIVAS	G		NA			16-2-674/8/2 JUDGES COLONY MAL	INDIA	ANDHRA PRADESH	HYDERABAD	500036		C12028900-12028900-0	Amount for unclaimed and ur	29.75	02-JAN-2022
PAWAN	KUMAR	SARAWGI	NAND	KISHORE	SARAWGI	16 2 147 48 A ANAND NAGAR NEW	INDIA	ANDHRA PRADESH	HYDERABAD	500036		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
B	LAXMI		B	SESHAGIRI	RAO	39/2 RT MUNICIPAL COLONY MALA	INDIA	ANDHRA PRADESH	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	3.50	02-JAN-2022
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	ANDHRA PRADESH	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	3.50	02-JAN-2022
PARAS	MAL	BADERA	BHAG	CHAND	BADERA	16-2-147/E/A LANE NO.5 ANAND NA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	PSGL116135		Amount for unclaimed and ur	119.00	02-JAN-2022
MUNI	BHASKAR	PAPULAGARI	MUNI	REDDY	P	H.NO.12-31,SAI SREE SADAN,2ND FL	INDIA	ANDHRA PRADESH	HYDERABAD	500037		IN302269-IN302269-10	Amount for unclaimed and ur	77.00	02-JAN-2022
PAIDI	NAGESWARA	RAO	NA			D NO 8-3-101/3/1 P NO 28 SUNILS P	INDIA	ANDHRA PRADESH	HYDERABAD	500037		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ADAPA	NAGASATYANARAYANA		ADAPA	RAMACHANDRA	RAO	289/C P AND T COLONY SANJEEVAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and ur	105.00	02-JAN-2022
J	VENKATA	RAMESH	J	SURYANARAYANA		C/O DR E SITARAM 8-3-191/269/1 V	INDIA	ANDHRA PRADESH	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and ur	175.00	02-JAN-2022
D	RAMA	LAKSHMI	NA			FLAT NO 4 SWAGRUHA APTS GAYAT	INDIA	ANDHRA PRADESH	HYDERABAD	500038		IN300394-IN300394-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SUBBA	REDDY	NV	NA			N VENKATA SUBBA REDDY H NO 7-1	INDIA	ANDHRA PRADESH	HYDERABAD	500038		C12048800-12048800-0	Amount for unclaimed and ur	33.25	02-JAN-2022
B	N	CHANDRALEKHA	NA			H NO 2-1-98 RAGHAVENDRA COLON	INDIA	ANDHRA PRADESH	HYDERABAD	500039		C13019300-13019300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
PANDI	RAMA	LAKSHMI	M	CHANDRA	SEKHAR	PLOT NO 128 ROAD NO 4 RENTA RE	INDIA	ANDHRA PRADESH	HYDERABAD	500039		IN300394-IN300394-14	Amount for unclaimed and ur	43.75	02-JAN-2022
A	LAKSHMI	KUMARI	A	DHANANJAYA		H NO-2-1-22/A SARASWATHI NAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500039		IN300394-IN300394-15	Amount for unclaimed and ur	143.50	02-JAN-2022
MRS	NAVADAYSNEHALATA		N	UMAPATHY		C/O N UMAPATHY PLOT NO 34 SARA	INDIA	ANDHRA PRADESH	HYDERABAD	500039	PSGL114141		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	GIRJASHANKERMISRA		M	N	MISRA	TFB "C"BLOCK MANJU SHANKARE A	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PG002648		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RAMAMURTHYKORLIMARLA		K	LAXMAYYA	PANTULU	PLOT NO.138 MANGAPURAM COLO	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR001895		Amount for unclaimed and ur	5390.00	02-JAN-2022
GIRJA	SHANKER	MISRA	M	N	MISRA	TFB 'C'BLOCK MANJU SHANKARE AP	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PSGL105225		Amount for unclaimed and ur	21.00	02-JAN-2022
RAMA	MURTHY	KORLIMARLA	K	LAXMAYYA	PANTULU	PLOT NO.138,MANGAPURAM COLO	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PSGL117047		Amount for unclaimed and ur	700.00	02-JAN-2022
RAJEEV	KUMAR		PREM	NARAYAN	BAJPAI	SMQ, C19/5, AFA DUNDIGAL HYDER	INDIA	ANDHRA PRADESH	HYDERABAD	500043		IN300239-IN300239-12	Amount for unclaimed and ur	68.25	02-JAN-2022
DUPAKUNTLA	SIVA	KUMAR	NA			1-9-295/19 VIDYA NAGAR . HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500044		C12054500-12054500-0	Amount for unclaimed and ur	1.75	02-JAN-2022

TAMMALI	KIRAN	KUMAR	NA			2-2-1167/3/1/F, TILAK NAGAR MAIN	INDIA	ANDHRA PRADESH	HYDERABAD	500044		C13019300-13019300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
KRKINS	SOFTMATION	PVTLTD	NA			1-9-321/A VIDYANAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PSGL107385		Amount for unclaimed and ur	350.00	02-JAN-2022
YOGESH	KANDLIKAR		YESHWANT			2-1-567/3 NEW NALLANKUNTA HYD	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PSGL119920		Amount for unclaimed and ur	854.00	02-JAN-2022
YOGESH	KANDLIKAR		YESHWANT			2-1-567/3 NEW NALLANKUNTA HYD	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PY001622		Amount for unclaimed and ur	770.00	02-JAN-2022
G	SATYAVATI		NA			H NO 8-3-236 F-105 SHILPA MANOR	INDIA	ANDHRA PRADESH	HYDERABAD	500045		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
G	BHASKARA	RAO	LATE	GA	SWAMY	18-86 HANUMANPET EXT WEST MA	INDIA	ANDHRA PRADESH	HYDERABAD	500047		IN300394-IN300394-10	Amount for unclaimed and ur	78.75	02-JAN-2022
K	UMABALA		K	TANDAVA	SAI	411 PRASHANT TOWERS MUSHEERA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	PK006604		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	NARSIMHAMOOR	VL	SITHARAMIAH			PLOT 7 ARUNA SOCIETY BAPUJI NA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	PN002191		Amount for unclaimed and ur	7980.00	02-JAN-2022
K	UMABALA		K	TANDAVA	SAI	411 PRASHANT TOWERS MUSHEERA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	PSGL106614		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	NARSIMHAMOOR	VL	SITHARAMIAH			PLOT 7, ARUNA SOCIETY BAPUJI NA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	PSGL111031		Amount for unclaimed and ur	350.00	02-JAN-2022
RENJU	ABRAHAM	JOHN	NA			A/513A A BLK DOLLFINE ESTATES BE	INDIA	ANDHRA PRADESH	HYDERABAD	500049		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJASEKHAR	V	Y	NA			FLAT NO-602, GOMED BLOCK MY HO	INDIA	ANDHRA PRADESH	HYDERABAD	500049		C13041400-13041400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
N	SANDHYARANI		SUBBARAO	NERELLA		PLOT NO 301 SRI SAI RAM RESIDENC	INDIA	ANDHRA PRADESH	HYDERABAD	500049		IN300513-IN300513-18	Amount for unclaimed and ur	12.25	02-JAN-2022
S	B	SURESHKUMAR	SADASIVAN	NAIR		FUMEX INDUSTRIES FLAT NO 102 PR	INDIA	ANDHRA PRADESH	HYDERABAD	500050		IN300214-IN300214-11	Amount for unclaimed and ur	3.50	02-JAN-2022
MORE	BALASAHEB	MURLIDHAR	MURLIDHAR	BALWANT	MORE	PLOT NO 7 FLAT NO 102 JPN NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050		IN300513-IN300513-13	Amount for unclaimed and ur	8.75	02-JAN-2022
SARITA	KURUP		RADHAKRISHNA	KURUP		HOUSE NO 4-41,FLAT NO 201 BNR V	INDIA	ANDHRA PRADESH	HYDERABAD	500050		IN300239-IN300239-13	Amount for unclaimed and ur	148.75	02-JAN-2022
PRIYANKA	SONI		AMAR	SINGH	PAGARIA	FLAT NO 104 BLOCK A SRI KALKI HEI	INDIA	ANDHRA PRADESH	HYDERABAD	500050		IN300513-IN300513-19	Amount for unclaimed and ur	52.50	02-JAN-2022
V	S	SIVALINGAM	NA			SANITARY INSPECTOR 3 AZAD STREE	INDIA	TAMIL NADU	ERODE		PSGL123539		Amount for unclaimed and ur	612.50	02-JAN-2022
V	SRINIVASAN		NA			3/60 GANDHIJI ROAD PARAMAKUDI	INDIA	TAMIL NADU	Ramanathapuram		PSGL123540		Amount for unclaimed and ur	61.25	02-JAN-2022
V	SRINIVASAN		NA			69 SWAMI AYYAR NEW STREET COI	INDIA	TAMIL NADU	COIMBATORE		PSGL123541		Amount for unclaimed and ur	306.25	02-JAN-2022
V	SOCKALINGAM		NA			VIA PONNAMANAVATHI RAMNAD D	INDIA	TAMIL NADU	Ramanathapuram		PSGL123543		Amount for unclaimed and ur	306.25	02-JAN-2022
SOHANLAL	SINGHANIA		NA			KAMLA TOWER KANPUR	INDIA	MAHARASHTRA	KANPUR		PSGL123544		Amount for unclaimed and ur	612.50	02-JAN-2022
N	V	SUBRAMANIAN	NA			C/O N P V SON &N S SESHA IYER NU	INDIA	KERALA	PALGHAT		PSGL123545		Amount for unclaimed and ur	306.25	02-JAN-2022
SUNDRA	SINGH	BAWEJA	NA			HOUSE NO 509 SHARIF PURA AMRIT	INDIA	PUNJAB	AMRITSAR		PSGL123546		Amount for unclaimed and ur	306.25	02-JAN-2022
M	SUBRAMANIAN		NA			7 ELLALKAL STREET MADAPPURAM T	INDIA	TAMIL NADU	THIRUVARUR		PSGL123547		Amount for unclaimed and ur	306.25	02-JAN-2022
P	SUBRYANARAYAN	SASTRY	NA			C/O P L NARAYANA SASTRY VAKIL VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		PSGL123549		Amount for unclaimed and ur	306.25	02-JAN-2022
TIRUMATI	SUNDARAM		NA			KUMARAN ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPUR		PSGL123550		Amount for unclaimed and ur	1225.00	02-JAN-2022
N	SUNDARAM		NA			10 LALKHAN STREET CHIDAMBARAN	INDIA	TAMIL NADU	Cuddalore		PSGL123551		Amount for unclaimed and ur	306.25	02-JAN-2022
M	SUBRAMANIAN		NA			7 ELLAIKAL ST MADAPPURAM THIRU	INDIA	TAMIL NADU	THIRUVARUR		PSGL123552		Amount for unclaimed and ur	306.25	02-JAN-2022
P	L	SPSUERAMANIAN	NA			A MUTHUPATTANAM ATTANGUDI P	INDIA	TAMIL NADU	Ramanathapuram		PSGL123553		Amount for unclaimed and ur	612.50	02-JAN-2022
C	N	SUBRAMANIYAM	NA			C/O BALRAM & CO P O POLUPULLI P	INDIA	KERALA	PALGHAT		PSGL123554		Amount for unclaimed and ur	612.50	02-JAN-2022
SURESH	CHANDRA	RAY	NA			DR RAY S CLINIC GOVIND MITRA RO	INDIA	BIHAR	PATNA		PSGL123556		Amount for unclaimed and ur	612.50	02-JAN-2022
SUNEETI	BALKRISHNA	KHER	NA			C/O B G KHER ASIAN CABLES CORPN	INDIA	MAHARASHTRA	THANE		PSGL123557		Amount for unclaimed and ur	306.25	02-JAN-2022
V	SUDI	BAI	NA			6/39 TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123558		Amount for unclaimed and ur	612.50	02-JAN-2022
V	SUBBURATHNAM	AMMAL	NA			39-B CHERRY ROAD SALEM	INDIA	TAMIL NADU	COIMBATORE		PSGL123559		Amount for unclaimed and ur	306.25	02-JAN-2022
C	SHUNMUGAM		NA			1/59 NARANAPURAM PAPPANAICKE	INDIA	TAMIL NADU	COIMBATORE		PSGL123560		Amount for unclaimed and ur	306.25	02-JAN-2022
K	THAMODHARAN		NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	TAMIL NADU	ERODE		PSGL123561		Amount for unclaimed and ur	306.25	02-JAN-2022
THAKORELAL	MAGANLAL	CHOKSI	NA			CIVIL LINES BROACH	INDIA	DELHI	NEW DELHI		PSGL123562		Amount for unclaimed and ur	1225.00	02-JAN-2022
ISAAC	WILLIAM	TYRRELL	NA			C/O MISS L MURRAY PRIVATE QUAR	INDIA	TAMIL NADU	VELLORE		PSGL123563		Amount for unclaimed and ur	612.50	02-JAN-2022
ALLURI	TIMKA	RAGHUPATHIRAJ	NA			AE/53 HILL COLONY VIJAYAPURI NO	INDIA	ANDHRA PRADESH	GUNTUR		PSGL123564		Amount for unclaimed and ur	612.50	02-JAN-2022
K	THIRUNAVUKKARASU		NA			C/O THE INDIAN BANK LIMITED TIRU	INDIA	TAMIL NADU	TIRUNELVELI		PSGL123565		Amount for unclaimed and ur	306.25	02-JAN-2022
R	THIRUVENKATA	CHARI	NA			NIRMALA OPP KALYANAMANDAPAN	INDIA	TAMIL NADU	NILGIRIS		PSGL123566		Amount for unclaimed and ur	3062.50	02-JAN-2022
R	VENKATASWAMY		NA			984 PEELAMEDU PEELAMEDU P O C	INDIA	TAMIL NADU	COIMBATORE		PSGL123568		Amount for unclaimed and ur	6125.00	02-JAN-2022
N	P	VENKATARAMAIY	NA			17/35 NEW EXTENSION NURANI VIL	INDIA	KERALA	PALGHAT		PSGL123569		Amount for unclaimed and ur	306.25	02-JAN-2022
G	VENKATESALU	CHETTY	NA			C/O PRUL PANDARINATH CHETTY CO	INDIA	TAMIL NADU	VELLORE		PSGL123570		Amount for unclaimed and ur	306.25	02-JAN-2022
K	VELAYUTHAPERUMAL		NA			NEAR DIST MAGISTRATES COURT W	INDIA	TAMIL NADU	KANYA KUMARI		PSGL123571		Amount for unclaimed and ur	612.50	02-JAN-2022
V	S	VENKATACHALAN	NA			39 EAST CHITRAI ST MADURAI 1	INDIA	TAMIL NADU	MADURAI		PSGL123572		Amount for unclaimed and ur	306.25	02-JAN-2022
VELAGAPUDI	NAGABHUSHANAM		NA			C/O THE K C P LTD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		PSGL123573		Amount for unclaimed and ur	306.25	02-JAN-2022
D	S	VENKANNA	NA			PRINCIPAL ENGINEERING COLLEGE K	INDIA	TAMIL NADU	MADRAS		PSGL123574		Amount for unclaimed and ur	612.50	02-JAN-2022
VR	VEERAPPAN		NA			TRAVANCORE PRIVATE LTD P B NO 8	INDIA	KERALA	QUILON		PSGL123575		Amount for unclaimed and ur	306.25	02-JAN-2022
S	E	VENUGOPAL	NA			ELLAPPA ILLAM 37 CAUSEWAY ROA	INDIA	TAMIL NADU	SALEM		PSGL123576		Amount for unclaimed and ur	3062.50	02-JAN-2022
K	VIMALA	BAI	NA			C/O P R HEGDE KAPRIGUDDA FALNI	INDIA	KARNATAKA	MANGALORE		PSGL123577		Amount for unclaimed and ur	306.25	02-JAN-2022
B	S	VISWANATHAM	NA			ADACHOLA OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	NILGIRIS		PSGL123578		Amount for unclaimed and ur	612.50	02-JAN-2022
VIJAY	RAM	PANJWANI	NA			RAM LAXMAN NIWAS NEAR G P O B	INDIA	MADHYA PRADESH	BHOPAL		PSGL123579		Amount for unclaimed and ur	3062.50	02-JAN-2022
G	VISHWANATHAN		NA			B-1 CHEMICALS COLONY METTUR D	INDIA	TAMIL NADU	METTUR		PSGL123581		Amount for unclaimed and ur	61.25	02-JAN-2022
S	VINAYAGAM		NA			5/17 OMALU MAIN ROAD FIVE ROA	INDIA	TAMIL NADU	SALEM		PSGL123582		Amount for unclaimed and ur	306.25	02-JAN-2022
V	VISVANATHAN		NA			87 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123583		Amount for unclaimed and ur	612.50	02-JAN-2022
V	J	VIJAYALAKSHMI	NA			10 CORPORATION SCHOOL RD NUN	INDIA	TAMIL NADU	CHENNAI		PSGL123584		Amount for unclaimed and ur	612.50	02-JAN-2022
VILAS	MANILAL	PAREKH	NA			82 BHAVANIPETH POONA 2	INDIA	MAHARASHTRA	POONA		PSGL123585		Amount for unclaimed and ur	2450.00	02-JAN-2022
VILAS	MANILAL	PAREKH	NA			82 BHAVANI PETH POONA-2	INDIA	MAHARASHTRA	POONA		PSGL123586		Amount for unclaimed and ur	612.50	02-JAN-2022
KODUVAYUR	HARIHARA	VISALAKSHMI	NA			D/O K S HARIHARA IYER 1/531 SING	INDIA	KERALA	PALGHAT		PSGL123587		Amount for unclaimed and ur	306.25	02-JAN-2022
M	K	VISALAKASHI	NA			W/O M KRISHNAN 22/310 SUKHRAV	INDIA	TAMIL NADU	COIMBATORE		PSGL123588		Amount for unclaimed and ur	1531.25	02-JAN-2022
VINODHINI	BHAI		NA			SRIVILAS BIG BAZAR QUIZOM	INDIA	DELHI	NEW DELHI		PSGL123591		Amount for unclaimed and ur	1531.25	02-JAN-2022
VISHNUPRASAD	KUSHALBHAI	PATEL	NA			C/O APPAJI AMIN & CO CHARTERED	INDIA	GUJARAT	AHMEDABAD		PSGL123592		Amount for unclaimed and ur	306.25	02-JAN-2022
VURA	VENKATESWARA	RAO	NA			LALAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		PSGL123593		Amount for unclaimed and ur	306.25	02-JAN-2022
ZOHARA	BEE		NA			7/77 NEW EXTENSION MORTH MET	INDIA	TAMIL NADU	NILGIRIS		PSGL123594		Amount for unclaimed and ur	612.50	02-JAN-2022
GIRISH	K	MOHARIR	KRISHNA	K	MOHARIR	501 ABHIMANYU COMPLEX PL-102 S	INDIA	MAHARASHTRA	MUMBAI		PSGL123595		Amount for unclaimed and ur	306.25	02-JAN-2022
MEVADA	PRAVINBHAI		NA			KUMBH NATH PARA, AT. KALAWAD	INDIA	GUJARAT	JAMNAGAR	361160		IN300974-IN300974-10	Amount for unclaimed and ur	26.25	02-JAN-2022
HARICHANDRASI	JADEJA		SUBHRAJSINH	JADEJA		868 PAREKH BAUG NEAR SHISHU M	INDIA	GUJARAT	JAMNAGAR	361170		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
VEGAD	SANJAY	SHAMJIBHAI	SHAMJIBHAI	MOHANBHAI	VEGAD	MU BALAMBHA TAL JODIYA DIST JA	INDIA	GUJARAT	JAMNAGAR	361240		IN300513-IN300513-16	Amount for unclaimed and ur	35.00	02-JAN-2022
VIRAMGAMA	HASMUKHBHAI	MAKANBHAI	VIRAMGAMA	MAKANBHAI	POPATBHAI	1-54, DALIT AND BHRAVAD WAS, TA	INDIA	GUJARAT	JAMNAGAR	361250		IN300974-IN300974-11	Amount for unclaimed and ur	26.25	02-JAN-2022
KAUSHAL	MANISH	SHINGALA	NA			401, ADHYASHAKTI APTT., 5, NAVA I	INDIA	GUJARAT	KHAMBHALIA	361305		C12024000-12024000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAVINCHANDRA	G	THANKI	NA			NEAR WATER TANK, TALUKA. JAM-K	INDIA	GUJARAT	KHAMBHALIA	361325		IN300974-IN300974-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NITIN	KHERAJBHAI	DAVADRA	KHERAJBHAI	R	DAVADRA	AT JAMRAVAL, DIST. JAMNAGAR, JA	INDIA	GUJARAT	KHAMBHALIA	361325		IN300974-IN300974-11	Amount for unclaimed and ur	17.50	02-JAN-2022
DIPAK	BHOJABHAI	CHANPA	NA			NEW HOUSING FLAT 32, MITHAPUI	INDIA	GUJARAT	KHAMBHALIA	361345		C12019800-12019800-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMESHCHANDR	T	JOSHI	NA			150 3RD SERIES QTR NO 26 MITHAP	INDIA	GUJARAT	KHAMBHALIA	361345		C12036000-12036000-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PARESH	T	GOKANI	NA			MAHAVIR SOC NR SAMAJ MANDIR A	INDIA	GUJARAT	KHAMBHALIA	361345		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
H	S	CHASIYA	NA			OLD 72 QTRS ROOM NO 19 MITHAP	INDIA	GUJARAT	KHAMBHALIA	361345		IN301276-IN301276-30	Amount for unclaimed and ur	105.00	02-JAN-2022

RAMKUMAR	R	MAHATO	NA			SHAKTINAGAR SURAJKARADI GUJA	INDIA	GUJARAT	KHAMBHALIA	361347		C12036000-12036000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYESH	AJABHA	MANEK	AJABHA	VIRAMBHA	MANEK	GANDHI ROAD, OPP. VYOMANI TEM	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	420.00	02-JAN-2022
MUKESH	G	KARIYA	GHANSHYAMBHAI	N	KARIYA	JAWAHAR ROAD, PORT OKHA, OKH	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MANOJBHAI	G	APATE	GORISHANKER	V	APATE	BURMAH SHELL QTR. , NR. USHA TA	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	02-JAN-2022
KARSHANBHAI	V	RATHOD	NA			VANDRAVAN SOCIETY, BLOCK NO. 3	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	35.00	02-JAN-2022
PANKAJ	HEMENDRAKUM/	GANDHI	NA			B-704, MONARCH RESIDENCY - IV, M	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	175.00	02-JAN-2022
JATIN	KESHAVLAL	DESAI	NA			SIDDHI VINAYAK, MADHUVAN SOCI	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	126.00	02-JAN-2022
TARABEN	GOVINDBHAI	DHADUK	GOVINDBHAI	BHADABHAI	DHADUK	BLCOK 25, RANCHHODNAGAR B / H	INDIA	GUJARAT	JUNAGADH	362001		IN302201-IN302201-10	Amount for unclaimed and ur	122.50	02-JAN-2022
BEENABEN	CHETANBHAI	RAJA	CHETANBHAI	RAJA		GIRIRAJ, KUMBHARWAD, PANCH HA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	105.00	02-JAN-2022
REETABEN	DEEPAKBHAI	RAJA	DEEPAKBHAI	RAJA		GIRIRAJ, KHOJAWAD, NR. PANCH HA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	105.00	02-JAN-2022
AGATH	RAMBHAI	JIVABHAI	RAMBHAI			C/O. KHUTI KARSHANBHAI MALDEB	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	175.00	02-JAN-2022
GOTHI	NIRUL	V	VALJIBHAI			706 - NANDANVAN APPARTMENT, S	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and ur	218.75	02-JAN-2022
GONDALIYA	CHIRAG	R	RAMANIKLAL	RAMJIBHAI	GONDALIYA	BLOCK NO. 108, RIDDHI TOWER, JAL	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and ur	175.00	02-JAN-2022
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-(	Amount for unclaimed and ur	311.50	02-JAN-2022
NILESH	VINAYKANT	PATEL	NA			VENUS APPARTMENT, BLOCK NO. 3(	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-(	Amount for unclaimed and ur	106.75	02-JAN-2022
JAGTANI	DIPAKKUMAR	D	NA			AMBIKA NAGAR NR BUS STATION JI	INDIA	GUJARAT	JUNAGADH	362001		C12023000-12023000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
DILSUKHRAI	MAGANLAL	GONDHIYA	NA			YAMUNA SWEETMART OPP AMRUT	INDIA	GUJARAT	JUNAGADH	362001		C12024700-12024700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
CHINTANBHAI	P	PUROHIT	NA			ASHIRVAD SHUBHASHNAGAR NR. JI	INDIA	GUJARAT	JUNAGADH	362001		C12030000-12030000-(	Amount for unclaimed and ur	28.00	02-JAN-2022
SURESHCHANDRA	DAMJIBHAI	TILALA	NA			B-408 TRIVENI APPT SHRIDHAR NAG	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and ur	665.00	02-JAN-2022
JAYAGAURI	BHAGWANBHAI	MANVAR	NA			JANAKPURI SOC 102-A JANAKPURI S	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
PRASHANT	ARUNKUMAR	DESAI	NA			8 A SHIV SADAN KRISHNA NAGAR 2	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
KANSAGARA	ARVINDBHAI	M	NA			SHREE PALACE APPARTMENT BLOCK	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and ur	141.75	02-JAN-2022
PRASHANT	POPAT		NA			49 CHITRAKUT SOC B/H ST STAND J	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and ur	42.00	02-JAN-2022
PARAS	MUKESH	SANGHAVI	NA			NILKAMAL APARTMENT BLOCK NO A	INDIA	GUJARAT	JUNAGADH	362001		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJESH	RANABHAI	RAM	RANABHAI	JADAVBHAI	RAM	BLOCK NO A/10 SHIVAM BANKERS C	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-16	Amount for unclaimed and ur	105.00	02-JAN-2022
SAMIDH	MANKAD		DHANVANTRAI	MANKAD		A 4 / 102 ROYAL PARK NEAR JALARA	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and ur	3465.00	02-JAN-2022
MR	RAMESHCHANDURBHANMIRCHANI		CHANDURBHAN	BULCHAND	MIRCHANDANI	3/A NEHRU PARK SOCIETY JIUNAGA	INDIA	GUJARAT	JUNAGADH	362001	PR002578		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SURYAKANTAMBALALPATEL		AMBALAL	NARSINHBHAI	PATEL	OFFICE OF OILSEED SPECIALIST G A U	INDIA	GUJARAT	JUNAGADH	362001	PS003404		Amount for unclaimed and ur	9800.00	02-JAN-2022
CHAMPAKLAL	P	PANDYA	POPATLAL	PANDYA		116-DWARKAPURI SOCIETY 'NARMA	INDIA	GUJARAT	JUNAGADH	362001	PSGL103707		Amount for unclaimed and ur	98.00	02-JAN-2022
DEVIYANIBEN	POPATLAL	BHALANI	POPATLAL	A	BHALANI	29-BHAGYA LAXMI SOCIETY B/H-SAI	INDIA	GUJARAT	JUNAGADH	362001	PSGL104299		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NITINKUMARBHA	GWANLALMANSA	BHAGWANLAL	MANSATA		7-JALDARSHAN APTS. B/H.JALARAM	INDIA	GUJARAT	JUNAGADH	362001	PSGL111151		Amount for unclaimed and ur	700.00	02-JAN-2022
SURYAKANT	AMBALAL	PATEL	AMBALAL	NARSINHBHAI	PATEL	OFFICE OF OILSEED SPECIALIST G A U	INDIA	GUJARAT	JUNAGADH	362001	PSGL118921		Amount for unclaimed and ur	700.00	02-JAN-2022
JASHMINBHAI	J	USADADIYA	JAMANBHAI	BHURABHAI	USADADIYA	C / O - JAMANDAS JINA LAKHANI NE	INDIA	GUJARAT	JUNAGADH	362002		IN302201-IN302201-11	Amount for unclaimed and ur	43.75	02-JAN-2022
DUNGARBHAI	NANJIBHAI	KALATHIYA	NA			GOPAL NAGAR B/H SHIVANI NAGAR	INDIA	GUJARAT	JUNAGADH	362002		C12034400-12034400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
NITESH	DHIRAJLAL	GEDIYA	NA			C/O. M/S SHAH ODHAVJI PREMJI PA	INDIA	GUJARAT	JUNAGADH	362002		C12054700-12054700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
JENTILAL	D	SAVALIA	NA			SARVODAY NAGAR JOSHIPARA JUN	INDIA	GUJARAT	JUNAGADH	362002		IN300513-IN300513-18	Amount for unclaimed and ur	5.25	02-JAN-2022
KISHORBHAI	KADVABHAI	BHUVA	NA			MAHARANI ENTERPRISE SHOP NO 2	INDIA	GUJARAT	JUNAGADH	362003		C12044700-12044700-(	Amount for unclaimed and ur	33.25	02-JAN-2022
GIRISHKUMAR	SHAMTIBHAI	GAJERA	NA			AT MAKHIYALA JUNAGADH GUJAR	INDIA	GUJARAT	JUNAGADH	362014		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
GIRISHKUMAR	GAJERA		SHAMJIBHAI	GAJERA		AT POST MAKHIYALA TALUKA JUNA	INDIA	GUJARAT	JUNAGADH	362014		IN301039-IN301039-24	Amount for unclaimed and ur	43.75	02-JAN-2022
RAMANBHAI	LAXMANBHAI	PRAJAPATI	NA			AT POST SARIGAM BAJAR FALIYA ST	INDIA	GUJARAT	VALSAD	396155		C12040000-12040000-(	Amount for unclaimed and ur	78.75	02-JAN-2022
SAMIR	CHANDRASHANK	BHATT	NA			218, BRAHAMAN FALIYU, MANDA -	INDIA	GUJARAT	VALSAD	396155		C12040000-12040000-(	Amount for unclaimed and ur	70.00	02-JAN-2022
DIPAKKUMAR	J	MODHA	NA			GIRDHARBHAI PRAJAPATI KI CHAWL	INDIA	GUJARAT	VALSAD	396155		IN302269-IN302269-12	Amount for unclaimed and ur	5.25	02-JAN-2022
MEENA	CHANDRAKANT	SAVE	NA			SHAMBHAV, NR. KALIMATAMANDIR	INDIA	GUJARAT	VALSAD	396170		C12013200-12013200-(	Amount for unclaimed and ur	36.75	02-JAN-2022
VIVEK	VILAS	KARULKAR	NA			IN FRONT OF KANYA SHALA UMBER	INDIA	GUJARAT	VALSAD	396170		C12013200-12013200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MITUL	DHANSUKHBHAI	MEHTA	NA			C/O LIFE CURE DRUG HOUSE 3/SHA	INDIA	GUJARAT	VALSAD	396170		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
TALEKER	PANKAJ	NARENDRA	TALEKER	NARENDRA	SHYAMRAO	NEAR RAM MANDIR BAZAR ROAD V	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-10	Amount for unclaimed and ur	21.00	02-JAN-2022
GOPALBHAI	KAUSHIKBHAI	MISTRY	KAUSHIKBHAI	MISTRY		203 HIMGIRI CHSL NR JAGAN PARK I	INDIA	GUJARAT	VALSAD	396191		IN301774-IN301774-10	Amount for unclaimed and ur	17.50	02-JAN-2022
CHETANBHAI	UPENDRABHAI	DESAI	NA			P NO 36/A AJIT NAGAR SOCIETY CHA	INDIA	GUJARAT	VALSAD	396191		C12032100-12032100-(	Amount for unclaimed and ur	105.00	02-JAN-2022
NAVINCHANDRA	NANUBHAI	PATEL	NA			AT VANKACH POST PANDOR DEGAM	INDIA	GUJARAT	VALSAD	396191		C12032100-12032100-(	Amount for unclaimed and ur	87.50	02-JAN-2022
KRUNAL	JAGDISH	DESAI	NA			D/201 MAHAVIR VIHAR MAHAVIR N	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and ur	446.25	02-JAN-2022
BHUMI	CHETAN	DESAI	NA			SHIVPOOJA APPT DESAIWAD VAPI (	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
SAJID	SHAHBUDDIN	PANJWANI	NA			206/207 ASHIYANA COMPLEX JAGA	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
AFTABALAM	Z	SHAIKH	NA			SANA COLLECTION G 15 CITY CENTE	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and ur	15.75	02-JAN-2022
SAMIR	R	GAJJAR	RUMNIKLAL	K	SUTHAR	A204 MOHID ORCADE DAMAN ROA	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-15	Amount for unclaimed and ur	10.50	02-JAN-2022
MISS	NIVASHAH		KANTILAL	SHAH		5 GAYATRI SMRUTI DESAI VAD DIST	INDIA	GUJARAT	VALSAD	396191	PN003328		Amount for unclaimed and ur	7980.00	02-JAN-2022
DEPANI	RAJESH	NARANBHAI	N	A	DEEPANI	C/O. HOTEL GIRIRAJ, 21, CENTURY H	INDIA	GUJARAT	VALSAD	396195		IN300974-IN300974-10	Amount for unclaimed and ur	350.00	02-JAN-2022
ANILBHAI	FULCHAND	MALDE	NA			H401 A AND B 304, ADARSH CO OP I	INDIA	GUJARAT	VALSAD	396195		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
KANANBEN	ANUP	PATEL	NA			D-201 MAHAVIR VIHAR MAHAVIR N	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
CHHAGAN	DEPAR	MALDE	NA			PRANAV HOUSING SOCIETY G I D C (	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	15.75	02-JAN-2022
ANKUR	K	PARIKH	NA			F 202 RAJMOTI COMPLEX NEAR HAR	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
TARUN	RAMESHCHAND	SONI	NA			ROOM NO 206 SAGAR SANGAM ASS	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	353.50	02-JAN-2022
SATENDER	SUHAG		NA			SHIVAM BLDG FLAT NO D1/2 NEAR S	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
ARTI	R	AGRAWAL	NA			202 A 2 ADVANCE COMPLEX N H NO	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	175.00	02-JAN-2022
MAHENDRABHAI	RATANSHIBHAI	PATEL	NA			301 GOKULDHAM CO OP HSG SOCIE	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
JIGNESH	HASMUKHLAL	SHAH	HASMUKHLAL	SHAH		301 WELCOME COMPLEX HARIA PA	INDIA	GUJARAT	VALSAD	396195		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	02-JAN-2022
VAISHALIBEN	RAJESHKUMAR	PARAMAR	J	G	SPARMAR	106 PRAMUKH PALACE YOGI NAGAR	INDIA	GUJARAT	VALSAD	396195		IN300214-IN300214-15	Amount for unclaimed and ur	218.75	02-JAN-2022
RAJAN	KALIKKOTE	NAMBIAR	SANKARAN	NAMBIAR		A 204 MAITRI APT CHHARWADA GI	INDIA	GUJARAT	VALSAD	396195		IN300214-IN300214-15	Amount for unclaimed and ur	52.50	02-JAN-2022
PRAFUL	JAYANTILAL	DEWANI	JAYANTILAL	DEWANI		3 SANKALP SOCIETY GUNJAN ROAD	INDIA	GUJARAT	VALSAD	396195		IN302679-IN302679-32	Amount for unclaimed and ur	108.50	02-JAN-2022
KANTILAL	MOHANBHAI	KOLI	MOHANBHAI	DHEDABHAI	KOLI	B/4/32, OLD B TYPE QUARTER NEAR	INDIA	GUJARAT	VALSAD	396195	PSGL106953		Amount for unclaimed and ur	854.00	02-JAN-2022
SATISH	DEUGI		NA			H.NO-12/291, D.M.C.BORAJIVA SHE	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and ur	61.25	02-JAN-2022
PANKESHBHAI	KISHORBHAI	PATEL	NA			H.NO-127, DEVKA WADI FALIA NANI	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and ur	61.25	02-JAN-2022
GULAB	DUBAR	PATEL	NA			85,MOTEGHAR FALIA, MARWAD, NA	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and ur	245.00	02-JAN-2022
SHEKHAR	JERAMBHAI	TANDEL	NA			8-238, PARKOTA SHERI NANI DAMA	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
JIGNESH	RAMESH	CHANIYARA	NA			14/174 2ND FLOOR PRITI APARTMEI	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
NIRMALABEN	JIVANBHAI	PATEL	NA			H NO 11/158/F 1 ANDHIA SHERI NA	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
HARWIN	LALU		NA			10/242 DMC CHHAPLI SHERI NANI D	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJESHBHAI	JIVANLAL	CHHAYA	NA			1-72/ FF1 1-BAZAR NANI DAMAN DA	INDIA	GUJARAT	VALSAD	396210		C12044700-12044700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ARUN	PRATAP	SURANA	NA			FLAT NO 303 ABHAY SAGAR DILIP NA	INDIA	GUJARAT	VALSAD	396210		C12061200-12061200-(	Amount for unclaimed and ur	131.25	02-JAN-2022

MUKESH	CHAND	MEENA	NA			INDIAN COAST GUARD AIR STATION	INDIA	GUJARAT	VALSAD	396210		C13041400-13041400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SANJEEV	KUMAR		SHANTI	RAMAN	SHARMA	305 ROYAL GARDEN JANVAR NIWAD	INDIA	GUJARAT	VALSAD	396210		IN300450-IN300450-13	Amount for unclaimed and ur	7.00	02-JAN-2022
JAYENDRA	LACMAN		LACMAN	MAKAN		H NO 12/104 A DHABA SHERI NANI I	INDIA	GUJARAT	VALSAD	396210		IN301774-IN301774-14	Amount for unclaimed and ur	122.50	02-JAN-2022
SUDHA	ALOK	MUNDRA	ALOK	SHYAMSUNDER	MUNDRA	5, SHYAM SADAN, OIDC, NAROLI RO	INDIA	GUJARAT	VALSAD	396230		IN301983-IN301983-10	Amount for unclaimed and ur	516.25	02-JAN-2022
KISHANKUMAR	PARMAR		NA			QUARTER NO 4 POLICE LINE ULTAN	INDIA	GUJARAT	VALSAD	396230		C12013300-12013300-0	Amount for unclaimed and ur	10.50	02-JAN-2022
NILAYKUMAR	N	PATEL	NA			C/O PATEL HOTEL AT & PO KARAD M	INDIA	GUJARAT	VALSAD	396230		C12032100-12032100-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SHILPA	SUSHIL	KALANTRI	NA			B-05 IST FLR PRAMUKH VIHAR PHAS	INDIA	GUJARAT	VALSAD	396230		C12033200-12033200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
KSHATRIYA	VIKAS	SINGH	VIJAY	BAHADUR	SINGH	D 1/105 SAI DHAM COMPLEX VAPI S	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and ur	262.50	02-JAN-2022
ADITI	PRASAD	KARNIK	ANANT	BHAGWANT	RAOCHAUBAL	H NO D-3 /6 HINDALCO COLONY KH	INDIA	GUJARAT	VALSAD	396230		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	02-JAN-2022
N	AJOY	KUMAR	M	NAVANEETHAN		C/O STERLITE COPPER 1/1/2 CHINCH	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-40	Amount for unclaimed and ur	105.00	02-JAN-2022
RONNY	THOMAS		NA			STERLITE INDUSTRIES INDIA LTD 1/1	INDIA	GUJARAT	VALSAD	396230	PSGL121987		Amount for unclaimed and ur	1050.00	02-JAN-2022
KAMLAKAR	B	MHETRE	MR	BAJARANG		25-ANUPAM SOCIETY TEJPAL SCHEN	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL106838		Amount for unclaimed and ur	350.00	02-JAN-2022
KANCHAN	VADILAL	SHAH	VADILAL	N	SHAH	VILLABH NIWAS 16 PHIROZSHAH ME	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL106901		Amount for unclaimed and ur	700.00	02-JAN-2022
MADHUKAR	PANDURANG	CHIKHALE	PANDURANG	CHIKHALE		17-UDAYANJALI M G RD (EXT) VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL107949		Amount for unclaimed and ur	2800.00	02-JAN-2022
MEETA	B	SANGHAVI	BHARAT			101-VASANT NIWAS 'B' WING 1ST FI	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL108478		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	HARIBHAIMULCHANDDOSHI		MR	MULCHANDDOSHI		3, SOOR ANAND SOCIETY NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL109433		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SURESHKRISHNASATHE		K	B	SATHE	JOSHI BUILDING PARANJAPE B, SCH	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL112528		Amount for unclaimed and ur	1197.00	02-JAN-2022
MR	ULHASDABHOLKAR		DIGAMBER	WAMAN	DABHOLKAR	2-KIRAN DIXIT ROAD VILA PARLE EA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL112679		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NALINIS	UDESHI	MR	SURESHCHANDRA		CHANDRALOK' FLAT NO.202 N P THA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL113443		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SULOCHANAKANTILALCHODHARI		KANTILAL	NIHALCHAND	CHODHARI	AZAD SONALI A BLOCK NO 11 GUJA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL115054		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	VEENAVINEETSHARMA		VINEET	SHARMA		6-MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL115359		Amount for unclaimed and ur	490.00	02-JAN-2022
PRASHANT	JIVRAJ	RATHOD	JIVRAJ	PRAMJI	RATHOD	9-DIPTI JYOT P M ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL116532		Amount for unclaimed and ur	98.00	02-JAN-2022
PUNAMCHAND	R	SANGHAVI	RAICHAND			101-VASANT NIWAS 'B' WING 1ST FI	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL116644		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJESH	BOTHRA		DUNGARMAL			SEKHAR SADAN 3RD FLOOR SUBHAS	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL116900		Amount for unclaimed and ur	700.00	02-JAN-2022
RAVINDRA	BANDEKAR		SADASHIV			VRINDAVAN,B-WING,FLAT NO.23 3R	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL117381		Amount for unclaimed and ur	1225.00	02-JAN-2022
VASANTBEN	P	SANGHAVI	PUNAMCHAND			101-VASANT NIWAS 'B' WING 1ST FI	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL119396		Amount for unclaimed and ur	350.00	02-JAN-2022
KIRTI	R	SHAH	NA			LAXMI NIVAS 3RD FLOOR SRADHAN	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124182		Amount for unclaimed and ur	306.25	02-JAN-2022
SHARDA	NATVARLAL	MANIAR	NA			23 DHARAMPREM BUILDING NEHRU	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124184		Amount for unclaimed and ur	306.25	02-JAN-2022
SUSHILA	KRISHNA	SHARMA	NA			6 MADHAV KUNJ DIXIT RD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124185		Amount for unclaimed and ur	1531.25	02-JAN-2022
SUBODHCHANDR	CHIMANLAL	PAREKH	NA			ANAND BHAVAN 2ND FLOOR PHIRO	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124186		Amount for unclaimed and ur	918.75	02-JAN-2022
TARAMATI	NATVARLAL	PAREKH	NA			15 ASHOK KUNJ 3RD FLOOR TEJPAL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124187		Amount for unclaimed and ur	306.25	02-JAN-2022
SUREKHA	SHASHANK	SAWANT	NA			# 4 SHIVA KRUPA SOCIETY HANUMA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124190		Amount for unclaimed and ur	306.25	02-JAN-2022
AR	RM	ARARUNACHALA	NA			29/C SHYAMKAMAL AGGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL125086		Amount for unclaimed and ur	612.50	02-JAN-2022
MR	ULHASDABHOLKAR		DIGAMBER	WAMAN	DABHOLKAR	2-KIRAN DIXIT ROAD VILA PARLE EA	INDIA	MAHARASHTRA	MUMBAI	400057	PU001875		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	VITHALNARAYANBHAT		NARAYAN	M	BHAT	B/1 SHAKUN COOP HSG S LTD M G R	INDIA	MAHARASHTRA	MUMBAI	400057	PV001653		Amount for unclaimed and ur	6230.00	02-JAN-2022
MR	VINEETSHRIKRISHNASHARMA		S	K	SHARMA	6-MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PV001947		Amount for unclaimed and ur	9800.00	02-JAN-2022
VINAY	SUBHAS	KOCHAR	SUBHAS	CHANDER	KOCHAR	A-03, 1ST FLOOR, YASHODHAN STAT	INDIA	MAHARASHTRA	MUMBAI	400058		IN302164-IN302164-10	Amount for unclaimed and ur	175.00	02-JAN-2022
USHA	RAMESH	SHAH	NA			B/2 Tushar Park GR Floor,Juhu lane A	INDIA	MAHARASHTRA	MUMBAI	400058		C12043700-12043700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
MRS	BHIKHUMARZBANGANDHI		MR	MARZBAN		A-703 "MONTANA" LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PB004381		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	HAIDERKALIMMUNSHI		MR	MOHOMEDEBRAHIMMUNSHI		C/9 AZAD APTS.AZAD STREET ERLA B	INDIA	MAHARASHTRA	MUMBAI	400058	PH003897		Amount for unclaimed and ur	840.00	02-JAN-2022
HINABEN	J	MANIAR	JAGDEEPBHAI			7/B JAI MAHAVIR APTS. DHAKE COL	INDIA	MAHARASHTRA	MUMBAI	400058	PH004207		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	JAFFERALIAKBARALIKHAKI		AKBARALI	A	KHAKI	LANDS END WING 'A' FLAT NO 701 L	INDIA	MAHARASHTRA	MUMBAI	400058	PJ001545		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	JOSEPHTHOMASLOBO		LOUIS	LOBO		12 JASMINE APARTMENTS 31 S V R	INDIA	MAHARASHTRA	MUMBAI	400058	PJ001766		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	MOHANLALTULSIDASBHATIA		T	D	BHATIA	SINCHAN APTS SINCHAN COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400058	PM005355		Amount for unclaimed and ur	560.00	02-JAN-2022
MRS	MOHINIAHULWALIA		MR	KULBHUSHAN		601 SKYLARK 'X' 'B' LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PM006954		Amount for unclaimed and ur	1750.00	02-JAN-2022
NITIN	MANILAL	SHAH	MANILAL	JAMNADAS		A-101 ANKUR SOCIETY 32 BHARDA	INDIA	MAHARASHTRA	MUMBAI	400058	PN005598		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	PSUBHARAMAN		S	PARMESWARAN		BLDG.NO.40 FLAT NO.002 GR FLR. A	INDIA	MAHARASHTRA	MUMBAI	400058	PP001914		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SUDHIRLAXMANHAZARE		LAXMAN	DWARKANATH	HAZARE	VASTUSHILPA SOCIETY C/27 OFF VE	INDIA	MAHARASHTRA	MUMBAI	400058	PS005674		Amount for unclaimed and ur	4060.00	02-JAN-2022
SUDHIR	B	PAWAR	BAPU	M	PAWAR	K-106 NAVNIT COOP.HSG.SOCY. BA	INDIA	MAHARASHTRA	MUMBAI	400058	PS011944		Amount for unclaimed and ur	1120.00	02-JAN-2022
AJAY	JAYANTILAL	KANAKIA	JAYANTILAL	KANAKIA		9 AVISHKAR BUILDING 30 LALLUBHA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL101883		Amount for unclaimed and ur	350.00	02-JAN-2022
ARUN	SUBRAHMANYAM		A	S	IYER	55-PARIJAT 212/6 S V ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL102561		Amount for unclaimed and ur	700.00	02-JAN-2022
BHUVANESHWAR	ARUN		S	ARUN		55-PARIJAT 212/6 S V ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL103465		Amount for unclaimed and ur	350.00	02-JAN-2022
CHELLAKERE	R	RAVINDRA	MR	S	RCHELLAKERE	2/35, NEW TEXPROCIL HOUSE OPP.	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL103901		Amount for unclaimed and ur	490.00	02-JAN-2022
GEORGE	CORNELIO		ANTHONY	CORNELIO		14 KRISHNA APARTMENT C.D. BARF	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105144		Amount for unclaimed and ur	1400.00	02-JAN-2022
HAROON	GAFFAR	GONDALWALA	GAFFAR	GONDALWALA		DINBIBI CHAWL NO.22 B/H.NOOR M	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105592		Amount for unclaimed and ur	21.00	02-JAN-2022
HITEN	H	THAKKAR	HIMATLAL			C/2 JOSHI APTS. LALLUBHAI PARK R	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105814		Amount for unclaimed and ur	350.00	02-JAN-2022
J	L	MANSUKHANI	M	G	MANSUKHANI	1,CHANDRAGEET, 120 S V ROAD NE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105987		Amount for unclaimed and ur	350.00	02-JAN-2022
JOSEPH	THOMAS	LOBO	LOUIS	LOBO		12, JAMINE APARTMENT 31 S V ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL106495		Amount for unclaimed and ur	350.00	02-JAN-2022
JYOTSNA	HIRACHAND	SHAH	HIRACHAND			404, THAKERS APARTMENTS 203-A,	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL106562		Amount for unclaimed and ur	245.00	02-JAN-2022
KASHINATH	SADASHIV	TAMBOSKAR	SADASHIV	BABOORAO	TAMBOSKAR	NAVAL LODGE FOUR BUNGLOWS AN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL107003		Amount for unclaimed and ur	350.00	02-JAN-2022
NITIN	BHIKULAL	BOOB	NA			FLAT NO.8,GURUDHAN SOCY, OPP.	INDIA	MAHARASHTRA	NASIK	422003		C12033000-12033000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RENUKA	RAJENDRA	KOTULE	NA			4423 SUSHILA NIVAS MALVIYA CHO	INDIA	MAHARASHTRA	NASIK	422003		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KAMLAKAR	JANARDHAN	JADHAV	JANARDHAN	JADHAV		6 PARVATI KUNJVIHAR SOCY HIRAW	INDIA	MAHARASHTRA	NASIK	422003		IN300513-IN300513-13	Amount for unclaimed and ur	35.00	02-JAN-2022
BABALU	MARUTI	BANGAR	MARUTI	GAJABA	BANGAR	ROHAUS 60 RAJAPAL KOLANI PARIS	INDIA	MAHARASHTRA	NASIK	422003		IN301774-IN301774-17	Amount for unclaimed and ur	10.50	02-JAN-2022
PATEL	PRAVIN	KUMAR	SH	MOHANBHAI		26-27, SIDDHI TOWER NEAR ASHOK	INDIA	MAHARASHTRA	NASIK	422003		IN301477-IN301477-20	Amount for unclaimed and ur	420.00	02-JAN-2022
SUNIL	WAMAN	KAVISHWAR	NA			FL NO 09 ZUMBER APPT DINDORI RO	INDIA	MAHARASHTRA	NASIK	422004		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
GANESH	CHANDRASHEKHA	PATANKAR	CHANDRASHEKHAR	TRIMBAK	PATANKAR	45, NEAR PARSHURAM MANDIR TRI	INDIA	MAHARASHTRA	NASIK	422005		IN302269-IN302269-12	Amount for unclaimed and ur	10.50	02-JAN-2022
YEOLA	JAGDISH	DATTATRAYA	NA			8, NR. SHEKHAR APTS., M. J. PARK, C	INDIA	MAHARASHTRA	NASIK	422005		C12011300-12011300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANGEETA	BHALCHANDRA	VIBHANDIK	BHALCHANDRA	JANARDAN	VIBHANDIK	N53 V F 2/1/7 PATIL NAGAR CIDCO I	INDIA	MAHARASHTRA	NASIK	422005		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
PURUSHOTTAM	DATTATRAYA	DAHALE	NA			11 SAHAJEEVAN COLONY COLLEGE R	INDIA	MAHARASHTRA	NASIK	422005		C16010100-16010100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ANITA	SHREENIVAS	NIPANKAR	NA			15, POST AND TELEGRAPH COLONY S	INDIA	MAHARASHTRA	NASIK	422005		IN301098-IN301098-80	Amount for unclaimed and ur	210.00	02-JAN-2022
ISMAILKHAN	SHERKHAN	PATHAN	NA			H NO. 814/VG/238, RAMOSHIWADA	INDIA	MAHARASHTRA	NASIK	422006		C12010907-12010907-0	Amount for unclaimed and ur	26.25	02-JAN-2022
YASHWANTRAO	MAHARU	PAWAR	NA			9 VIDHYUT COLONY SHIVAJI NAGAR	INDIA	MAHARASHTRA	NASIK	422006		C12013200-12013200-0	Amount for unclaimed and ur	1750.00	02-JAN-2022
SUDHIR	SAKARLAL	PATIL	NA			FLT 10 SURYAKIRAN SOCIETY VINAY	INDIA	MAHARASHTRA	NASIK	422006		C12033500-12033500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
IPARKAR	BIPIN	MADHUKAR	NA			15 SAIDARSHAN INDRAPAST COLON	INDIA	MAHARASHTRA	NASIK	422006		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
YOGESH	SUPADU	SHIRUDE	NA			A/P-N42/CB2/30/11, RAIGADH CHO	INDIA	MAHARASHTRA	NASIK	422008		C12011300-12011300-0	Amount for unclaimed and ur	40.25	02-JAN-2022
SHASHIKALA	SRIKANT	HAMBIR	SRIKANT	HAMBIR		RH 3 GURUDARSHAN R/H SAMRTH (	INDIA	MAHARASHTRA	NASIK	422009		IN300513-IN300513-11	Amount for unclaimed and ur	17.50	02-JAN-2022

RAJESH	LAXMAN	DHARMADHIKARI	NA			PATIL GARDENS,BLOCK NO.6,BLDG-	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-0	Amount for unclaimed and un	21.00	02-JAN-2022
DIPAK	MADHUKAR	KSHTRIYA	NA			N 52 AD, 2/15/8, JIJAMATA NAGAR,	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-0	Amount for unclaimed and un	21.00	02-JAN-2022
RAJU	RAGHUNATH	TUPE	NA			FLAT NO. 8, AMRUT SAGAR APT. KA	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-0	Amount for unclaimed and un	169.75	02-JAN-2022
LEENA	SUDHIR	VICHARE	NA			SUVARNAJAYANT HOS. SOC., SHRIJA	INDIA	MAHARASHTRA	NASIK	422009		C12017500-12017500-0	Amount for unclaimed and un	131.25	02-JAN-2022
ANILKUMAR	JUGALKISHOR	KHANIJO	NA			FLAT NO.-7, SANTOSH APTS, BESIDE	INDIA	MAHARASHTRA	NASIK	422009		C12030000-12030000-0	Amount for unclaimed and un	350.00	02-JAN-2022
SUMANBAI	SAKHARCHAND	BARDIA	NA			VASTWPARK ASHWIN NAGAR B-3 N	INDIA	MAHARASHTRA	NASIK	422009		C12033200-12033200-0	Amount for unclaimed and un	52.50	02-JAN-2022
KARBHARI	NIVRUTTI	PAITHANKAR	NA			N 42 /AC 2 /22/5 LOKMANYA NAGA	INDIA	MAHARASHTRA	NASIK	422009		C12034100-12034100-0	Amount for unclaimed and un	43.75	02-JAN-2022
VINOD	VILAS	TIPRE	VILAS	VASUDEORAO	TIPRE	Flat No 3, Kamla Park Aprt B/h New	INDIA	MAHARASHTRA	NASIK	422009		IN302871-IN302871-20	Amount for unclaimed and un	17.50	02-JAN-2022
MR	MELVILLEFRANCIS	LOBO	LOUIS	LOBO		MAYOLA A S B 73 ASHWIN NAGAR (	INDIA	MAHARASHTRA	NASIK	422009	PM002277		Amount for unclaimed and un	1295.00	02-JAN-2022
AJIT	PANDITRAO	PATIL	PANDITRAO	KRISHNA	PATIL	35 RAJIT PARK MAHALAXMI NAGAR	INDIA	MAHARASHTRA	NASIK	422010		IN301696-IN301696-11	Amount for unclaimed and un	10.50	02-JAN-2022
KRISHNA	DINKARRAO	SHRUNGARE	NA			01, DHANLAXMI APPT., B/H GANGO	INDIA	MAHARASHTRA	NASIK	422010		C12017502-12017502-0	Amount for unclaimed and un	57.75	02-JAN-2022
ATUL	SUBHASH	VISPUTE	NA			SUDHANSHU, MANOVAS R-H-NO-2,	INDIA	MAHARASHTRA	NASIK	422010		C12025700-12025700-0	Amount for unclaimed and un	1.75	02-JAN-2022
RUCHA	RATNAKAR	NAWGHARE	NA			OMKAR APP, NR. DR. RATNA PARKI	INDIA	MAHARASHTRA	NASIK	422011		C12010907-12010907-0	Amount for unclaimed and un	99.75	02-JAN-2022
MOHANSINGH	BANKATSINGH	PARDESHI	NA			BODHLE NAGAR 12 VINDYACHAL CO	INDIA	MAHARASHTRA	NASIK	422011		C12020000-12020000-0	Amount for unclaimed and un	17.50	02-JAN-2022
VIMAL	HANSRAJBHAI	PATEL	NA			PARAMTEJ HAPPY HOME COLONY, N	INDIA	MAHARASHTRA	NASIK	422011		C12023000-12023000-0	Amount for unclaimed and un	17.50	02-JAN-2022
DEELIP	BABURAO	GHARATE	BABULAL	GHARATE		GAT NO.494, PLOT NO- 5, NEW YO	INDIA	MAHARASHTRA	NASIK	422012		IN301098-IN301098-80	Amount for unclaimed and un	54.25	02-JAN-2022
SHIVAJIRAO	KISAN	KANDEKAR	NA			GURUKRUPA, PLOT NO. 30, SHRIRA	INDIA	MAHARASHTRA	NASIK	422013		C12010907-12010907-0	Amount for unclaimed and un	12.25	02-JAN-2022
PRERANA	UDAY	DESHMUKH	NA			B-1 RICHMAND HILL APT SAVRKAR N	INDIA	MAHARASHTRA	NASIK	422013		C12018600-12018600-0	Amount for unclaimed and un	17.50	02-JAN-2022
JAYDEEP	BHARAT	DESHMUKH	NA			BHARTAYAN BUNGLOW, SHRADDHA	INDIA	MAHARASHTRA	NASIK	422013		C12023000-12023000-0	Amount for unclaimed and un	42.00	02-JAN-2022
YOGESH	SURESH	MALSANE	NA			SHARDA CO. HOUSING SOC., GANGA	INDIA	MAHARASHTRA	NASIK	422013		C12030000-12030000-0	Amount for unclaimed and un	87.50	02-JAN-2022
AJAY	BALWANT	BHAMARE	BALWANT	DEVRAM	BHAMARE	04 KRISHNAMANGAL HSG SOC PUM	INDIA	MAHARASHTRA	NASIK	422013		IN300214-IN300214-14	Amount for unclaimed and un	42.00	02-JAN-2022
KRISHNA	SACHIN	THAKKAR	SACHIN	LALJIBHAI	THAKKAR	2 LAXMI KAMAL SOCIETY DATTA MA	INDIA	MAHARASHTRA	NASIK	422101		IN301696-IN301696-11	Amount for unclaimed and un	35.00	02-JAN-2022
DEELIP	PANDURANG	PATIL	NA			JIJAMATA NAGAR, JAIL ROAD, NASIK	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-0	Amount for unclaimed and un	1.75	02-JAN-2022
APARNA	AMIT	SATARDEKAR	NA			KUNAL PARK, NEAR MSEB GODOWN	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-0	Amount for unclaimed and un	94.50	02-JAN-2022
PRABHAKAR	NANDRAM	DANGALE	NA			FLAT NO. 6, SHARDA SANKUL, INGLE	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-0	Amount for unclaimed and un	5.25	02-JAN-2022
KANHAIYALAL	LAXMANDAS	AMESUR	NA			AR, BLDG. - N-2, SINDHI COLONY JAI	INDIA	MAHARASHTRA	NASIK	422101		C12011300-12011300-0	Amount for unclaimed and un	12.25	02-JAN-2022
RASHIDA	RAFIK	MANIYAR	NA			BLCOK NO 26 ROOM NO 10 DISTILI N	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-0	Amount for unclaimed and un	70.00	02-JAN-2022
ROHINI	ANIL	GHADUSE	NA			AYODHYA NAGAR PANCHAK JAIL RO	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-0	Amount for unclaimed and un	17.50	02-JAN-2022
PRAVIN	VASANT	PATHAK	NA			FLAT NO. 5B SAGARLAXMI HSG. SOC	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-0	Amount for unclaimed and un	17.50	02-JAN-2022
UJJAWALA	PRAVIN	PATHAK	NA			F.NO.5 B SAGAR LAXMI HSG. SOC. JA	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-0	Amount for unclaimed and un	17.50	02-JAN-2022
ANUJ	KUMAR	SINGH	NA			OM NAGAR, BUNGLOW NO.-3, DASA	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-0	Amount for unclaimed and un	43.75	02-JAN-2022
NANDKUMAR	KASHINATH	SATPUTE	NA			F.NO.7, JAGRUTI APT., NR. PURUSH	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-0	Amount for unclaimed and un	15.75	02-JAN-2022
NAGENDRA	JAINATH	SINGH	NA			F NO B 3 HAREKRISHNA CO HSG SOC	INDIA	MAHARASHTRA	NASIK	422101		C12023000-12023000-0	Amount for unclaimed and un	105.00	02-JAN-2022
RASHMI			NA			H.NO.121 CHANDMARI DOIWALA D	INDIA	UTTARAKHAND	DEHRADUN	248140		C12010604-12010604-0	Amount for unclaimed and un	52.50	02-JAN-2022
RAVINDRA	KUMAR		NA			H.NO-38 FATEHPUR W.NO-78 FATEH	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-0	Amount for unclaimed and un	84.00	02-JAN-2022
JARNAIL	SINGH		NA			C/O DASHMESH CYCLE STORE NEAR	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-0	Amount for unclaimed and un	43.75	02-JAN-2022
SUMAN	SINGH		NA			T 25 SHIVALIK NAGAR BHEL HARDW	INDIA	UTTARAKHAND	TEHRI	249003		C12033500-12033500-0	Amount for unclaimed and un	87.50	02-JAN-2022
NIRAJ	KUMAR	SHAHI	NA			G I C PAURIKHAL PO PAUREIKHAL T	INDIA	UTTARAKHAND	TEHRI	249121		C13041400-13041400-0	Amount for unclaimed and un	96.25	02-JAN-2022
KARTAR	SINGH	PANWAR	RATAN	SINGH	PANWAR	WARD NO 12 GYANSU UTTARKASHI	INDIA	UTTARAKHAND	TEHRI	249193		IN301696-IN301696-12	Amount for unclaimed and un	35.00	02-JAN-2022
MR	VISHVESHCHANDRA		KISHANCHAND			B-711 IDPL COLONY VIRBHADRA P O	INDIA	UTTARAKHAND	TEHRI	249202	PSGL112970		Amount for unclaimed and un	637.00	02-JAN-2022
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-0	Amount for unclaimed and un	68.25	02-JAN-2022
MAHESH	KAPOOR		NA			KIRTHAL, RAMGHAT, HARDWAR HA	INDIA	UTTARAKHAND	HARDWAR	249401		C12010900-12010900-0	Amount for unclaimed and un	7.00	02-JAN-2022
PURUSHOTTAM	KUMAR		NA			H NO 37 BRAHMAPURI HARDWAR (	INDIA	UTTARAKHAND	HARDWAR	249401		C12033300-12033300-0	Amount for unclaimed and un	73.50	02-JAN-2022
VIVEK	SINGH		GOVIND	SINGH		LIG 97 SHIVLOK COLONY AYURVEDIC	INDIA	UTTARAKHAND	HARDWAR	249401		IN301774-IN301774-15	Amount for unclaimed and un	63.00	02-JAN-2022
DINESH	KUMAR	SHRIVASTAVA	NA			C 71 SHIVALIK NAGAR B H EL HARID	INDIA	UTTARAKHAND	HARDWAR	249403		C12033500-12033500-0	Amount for unclaimed and un	52.50	02-JAN-2022
VIKAS	GUPTA		SURESH	KUMAR		B-89 SHIVALIK NAGAR BHEL HARIDV	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-12	Amount for unclaimed and un	87.50	02-JAN-2022
RAVINDER	KUMAR	YADAV	SRI	K	NYADAV	SRI KEDAR NATH YADAV GALI NO. D	INDIA	UTTARAKHAND	HARDWAR	249403		IN301477-IN301477-20	Amount for unclaimed and un	52.50	02-JAN-2022
ALOK	KUMAR	SHUKLA	GANGA	SARAN	SHUKLA	370, VIVEK VIHAR AWAS VIKAS RAN	INDIA	UTTARAKHAND	HARDWAR	249407		IN302201-IN302201-10	Amount for unclaimed and un	87.50	02-JAN-2022
PREM	LATA		NA			A-26 SHASTRI NAGAR JWALAPUR HA	INDIA	UTTARAKHAND	HARDWAR	249407		C12019101-12019101-0	Amount for unclaimed and un	52.50	02-JAN-2022
ANUJ	KUMAR		VIRENDRA	PAL	TYAGI	C-58, SHASTRI NAGAR JWALAPUR H	INDIA	UTTARAKHAND	HARDWAR	249407		IN301557-IN301557-21	Amount for unclaimed and un	52.50	02-JAN-2022
CHANDRA	KANT	SHARMA	NA			HOUSE NO- 3 ALANKAR VIHAR HAN	INDIA	UTTARAKHAND	HARDWAR	249408		C12020600-12020600-0	Amount for unclaimed and un	105.00	02-JAN-2022
RAMA	SURI		TILAK	RAJ	SURI	237/6 THAPAR NAGAR MEERUT UT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and un	175.00	02-JAN-2022
DEEPAK	SURI		TILAK	RAJ	SURI	237/6 THAPAR NAGAR MEERUT UT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and un	350.00	02-JAN-2022
MAHADEV	PRASHAD	MISHRA	SHREE	NIWAS	MISHRA	336/3 NEHRU NAGAR GARH ROAD N	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10	Amount for unclaimed and un	26.25	02-JAN-2022
KASHI	RAM		NA			H . NO - 91 JAMUN MAUHALLA KEN	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112-0	Amount for unclaimed and un	52.50	02-JAN-2022
MUKESH	PRASAD		NA			606 SOTI GANJ MEERUT UTTAR PRA	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-0	Amount for unclaimed and un	1.75	02-JAN-2022
PATIL	VAMANRAO	DINGAMBAR	NA			JC 350477K 108 ENGR REGT C/O 56	INDIA	UTTAR PRADESH	MEERUT	250001		C12033200-12033200-0	Amount for unclaimed and un	22.75	02-JAN-2022
RAM	PYAREY	YADAV	NA			P. S. DEPTT LIC MEERUT MEERUT UT	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-0	Amount for unclaimed and un	31.50	02-JAN-2022
SANTOSH	MITTAL		NA			54 A GANGOTRI ROSHANPUR DORA	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-0	Amount for unclaimed and un	1.75	02-JAN-2022
BHUPENDRA	RATHORE		NA			OSS 510 ARMY BASE WKSP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-0	Amount for unclaimed and un	21.00	02-JAN-2022
PREM	SEHGAL		NA			278 SADAR BAZAR MEERUT UTTAR	INDIA	UTTAR PRADESH	MEERUT	250001		C12053500-12053500-0	Amount for unclaimed and un	10.50	02-JAN-2022
BHAWANI	SINGH	YADAV	NA			M Q BASE GROUP MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001		C13041400-13041400-0	Amount for unclaimed and un	26.25	02-JAN-2022
SADHANA	RASTOGI		NA			AJAY GERNAL STORE BEGUM BRIDG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300888-IN300888-13	Amount for unclaimed and un	87.50	02-JAN-2022
LAXMAN	SINGH	PUNDIR	TIKA	SINGH		510 ARMY BASE WORK SHOPE MEER	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-13	Amount for unclaimed and un	52.50	02-JAN-2022
SHRI	KANT	SHARMA	TIRLOKI	PRASAD	SHARMA	61 MORIPARA MORIPARA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-20	Amount for unclaimed and un	42.00	02-JAN-2022
BIMLA	AGARWAL		BISHAN	SWARUP		206, A/B, WESTEND ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PSGL103494		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	RAJKUMARIBHATIA		MR	GCBHATIA		B-3 DEFENCE COLONY MEERUT CAN	INDIA	UTTAR PRADESH	MEERUT	250001	PSGL113494		Amount for unclaimed and un	637.00	02-JAN-2022
DINESH	MOHAN	GUPTA	SH	O	PGUPTA	530A/7 THAPER NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and un	52.50	02-JAN-2022
JAIBIR	SINGH		KANAK	SINGH		H.NO.- 139 SAROVDAYA COLONY MI	INDIA	UTTAR PRADESH	MEERUT	250002		IN302365-IN302365-10	Amount for unclaimed and un	43.75	02-JAN-2022
ARPIT	GUPTA		VINAY	KUMAR	GUPTA	PRAMOD VILLA 3 SHIVAM PALACE C	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and un	52.50	02-JAN-2022
ANSHUMOULI	AGARWAL		NA			C/O-A.K. AGARWAL DISTRC.JUDGE D	INDIA	UTTAR PRADESH	ETAWAH	206247		C12039800-12039800-0	Amount for unclaimed and un	283.50	02-JAN-2022
ANURAG	JAIN		SHANTI	BHUSHAN	JAIN	188, NEHRU NAGAR GALI NO-1 GAR	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-17	Amount for unclaimed and un	8.75	02-JAN-2022
MISS	SANGEETASINGHAL		RAJ	KUMAR	SINGHAL	80 KHANDAK MEERUT 250 002	INDIA	UTTAR PRADESH	MEERUT	250002	PSGL108854		Amount for unclaimed and un	210.00	02-JAN-2022
AMIT	TOMAR		RAMAVATAR	TOMAR		99/3 JAGRATI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		IN301774-IN301774-13	Amount for unclaimed and un	26.25	02-JAN-2022
SUNIL	KUMAR	RASTOGI	KALI	CHARAN	RASTOGI	41/2 Shastri Nagar Meerut	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-10	Amount for unclaimed and un	1.75	02-JAN-2022
LATA	KUMARI		AMAR	PAL	SINGH	H.NO.84/4/9, SECTOR-9, SHASTRI NA	INDIA	UTTAR PRADESH	MEERUT	250004		IN302365-IN302365-10	Amount for unclaimed and un	210.00	02-JAN-2022
DINESH	SACHDEVA		NA			H NO 442 3 SHASTRI NAGAR MEER	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
NAVEEN	TYAGI		NA			429/13 SHASTRI NAGAR MEERUT M	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-0	Amount for unclaimed and un	7.00	02-JAN-2022

PAWAN	KUMAR	ASRANI	MANOHAR	LAL		169 BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-13	Amount for unclaimed and un	31.50	02-JAN-2022
MITUL	JAIN		SH	B	BJAIN	DI-12 SURYODAYA VIHAR ANSAL CO	INDIA	UTTAR PRADESH	MEERUT	250004		IN301477-IN301477-20	Amount for unclaimed and un	21.00	02-JAN-2022
MANJU	RANI		ANIL	KUMAR		148 H BLOCK SHASTRI NAGAR MEER	INDIA	UTTAR PRADESH	MEERUT	250004		IN301557-IN301557-22	Amount for unclaimed and un	21.00	02-JAN-2022
KANTA	RANI		SH	C	PMALHOTRA	D-51, SHASTRI NAGAR, MEERUT(U.	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and un	306.25	02-JAN-2022
ANIL	KUMAR	GUPTA	VIDYADHAR	GUPTA		B- 202, PALLAVPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN302201-IN302201-10	Amount for unclaimed and un	56.00	02-JAN-2022
KASPAGU	K	EPHRAHIM	KRUPADANAM			EPHRAHIM KASPAGU KRUPANNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500055		IN300214-IN300214-11	Amount for unclaimed and un	31.50	02-JAN-2022
VISHWANATH	PANDEY		NA			FLAT NO.104 SAI NILAYAM APTS SEE	INDIA	ANDHRA PRADESH	HYDERABAD	500056		IN300183-IN300183-10	Amount for unclaimed and un	36.75	02-JAN-2022
KHWAJA	MOHIUDDIN	SULTANMOHAMM	K	M	SHAHBUDDIN	PLOT NO 2/1, H NO 30 161 2/7, SNE	INDIA	ANDHRA PRADESH	HYDERABAD	500056		IN301151-IN301151-21	Amount for unclaimed and un	17.50	02-JAN-2022
ABDUL	MALIK	KHAN	NA			16-2-835/A/9/1 SAIDABAD OPP QUA	INDIA	ANDHRA PRADESH	HYDERABAD	500059		C12044700-12044700-(	Amount for unclaimed and un	52.50	02-JAN-2022
R	HANUMANTHA	RAO	RAMA	SASTRY	RALLABHANDI	P NO 300 F NO 7 4 ROAD NO 2 CETS	INDIA	ANDHRA PRADESH	HYDERABAD	500060		IN300214-IN300214-11	Amount for unclaimed and un	3.50	02-JAN-2022
BUDDHIRAJU	V	SITARAMPRASAD	NA			9 1/1B ROAD NO 4 VIDYUTH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500060		C12013200-12013200-(	Amount for unclaimed and un	70.00	02-JAN-2022
GUVVALA	VENUGOPAL	REDDY	NA			P NO 35 HASTINAPURAM EAST N SA	INDIA	ANDHRA PRADESH	HYDERABAD	500060		IN300513-IN300513-17	Amount for unclaimed and un	437.50	02-JAN-2022
BOINI	KISHORE	KUMARYADAV	BOINI	SATYANARAYANA	YADAV	HO NO 1 59 85 MIYAPUR NEW COLO	INDIA	ANDHRA PRADESH	HYDERABAD	500061		IN300214-IN300214-11	Amount for unclaimed and un	12.25	02-JAN-2022
KAMESWARA	RAO	GAWALAPU	NA			PLOT NO 194 MIG PHASE IV VANAST	INDIA	ANDHRA PRADESH	HYDERABAD	500070		C12044700-12044700-(	Amount for unclaimed and un	31.50	02-JAN-2022
K	RAJENDRA	PRASAD	NA			PLOT NO 77 MEDICAL AND HEALTH	INDIA	ANDHRA PRADESH	HYDERABAD	500070		C12044700-12044700-(	Amount for unclaimed and un	47.25	02-JAN-2022
K	S	PSHAILAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA N	INDIA	KARNATAKA	BANGALORE	560037		IN302863-IN302863-10	Amount for unclaimed and un	8.75	02-JAN-2022
ANAND	KUMAR	VEERAPANENI	NA			PLOT NO.23, ROAD 9 VIVEKANAND (	INDIA	ANDHRA PRADESH	HYDERABAD	500072		C12020000-12020000-(	Amount for unclaimed and un	306.25	02-JAN-2022
ATMARAM	PODURI		NA			P NO 1713, F NO 201 SRAVYA PARA	INDIA	ANDHRA PRADESH	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and un	1.75	02-JAN-2022
D	PAVAN	KUMAR	SATYANARAYANA	DUPAKUNTLA		FNO 303, HIG 115, DMART LINE, KPH	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300214-IN300214-12	Amount for unclaimed and un	154.00	02-JAN-2022
G	NARENDRA		S	R	GOKARAJU	2 23 J 229 JALVAYU VIHAR KUKATPA	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300214-IN300214-13	Amount for unclaimed and un	87.50	02-JAN-2022
P	RAGHURAMACHAKRAVARTHI		GURUNADHAM	POTHINENI		FLAT 104 SRI CHAKRA RESIDENCY PL	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300513-IN300513-17	Amount for unclaimed and un	108.50	02-JAN-2022
MANDALI	JAYA	KRISHNA	SATHYA	NARAYANA	MANDALI	HIG 66 BLOCK 5 PHASE 5 KPHB COL	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300513-IN300513-18	Amount for unclaimed and un	17.50	02-JAN-2022
KANDEPANENI	KAVITA		KANDEPANENI	BHANU	PRASAD	PLOT NO 17 AND 18 C 502 ESSEL CL	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and un	736.75	02-JAN-2022
SHYAM	KUMAR	MEDURI	RAMA	PRABHAKARA	RAO	FLAT 202, LOHIT HOMES MIG 444 2N	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300476-IN300476-43	Amount for unclaimed and un	84.00	02-JAN-2022
BIRAJDAR	MOHAN	SIDRAYYA	SIDRAYYA	BIRAJDAR		4 4 81/5/1 VEERA REDDY COLONY BI	INDIA	ANDHRA PRADESH	HYDERABAD	500076		IN300513-IN300513-14	Amount for unclaimed and un	185.50	02-JAN-2022
M	LAKSHMI	KANTHAMMA	C	SWAMY		PLOT NO 581 SECRETARIAT COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500089		IN300394-IN300394-10	Amount for unclaimed and un	21.00	02-JAN-2022
RANGANAYAKAM	VAKACHARLA		GANAPATHI	RAO	GOKAVARAPU	FLAT NO 401 ADITY PRIDE SOMAJIG	INDIA	ANDHRA PRADESH	HYDERABAD	500082		IN300214-IN300214-14	Amount for unclaimed and un	42.00	02-JAN-2022
RAJARAM	YG		NA			212 MAHESHWARI CHAMBERS 6 3 6	INDIA	ANDHRA PRADESH	HYDERABAD	500082	PSGL122578		Amount for unclaimed and un	3.50	02-JAN-2022
VENKATA	NAGA	SURYANARAYANA	NA			C/O SVS NARAYANA MENTOR GRAP	INDIA	ANDHRA PRADESH	HYDERABAD	500082	PSGL122579		Amount for unclaimed and un	1701.00	02-JAN-2022
SAROJA	DUDALA		NA			AGM AGRICULTURAL FIN.CORP LTD	INDIA	ANDHRA PRADESH	HYDERABAD	500082	PSGL123129		Amount for unclaimed and un	4200.00	02-JAN-2022
ARCOTA	RADHIKA		A	V	MADHUSUDHANARAO	PLOT NO 21 DOLLAR HILLS PRAGATH	INDIA	ANDHRA PRADESH	HYDERABAD	500090		IN300513-IN300513-11	Amount for unclaimed and un	49.00	02-JAN-2022
LEELA	VINAYAKUMAR		NA			C44 BHEL ROAD D COLONY VIKASNA	INDIA	ANDHRA PRADESH	HYDERABAD	500093	PL002698		Amount for unclaimed and un	490.00	02-JAN-2022
INDIRA	SINGH		RANJEET	SINGH		85F-G P R A CAMPUS GACHIBOWLI I	INDIA	ANDHRA PRADESH	HYDERABAD	500133	PSGL105900		Amount for unclaimed and un	1400.00	02-JAN-2022
MR	BALAKRISHNAREDDYMUDDAM		N	YELLA	REDDY	GOURI NILAYAM 118-4-326 OUT SID	INDIA	ANDHRA PRADESH	HYDERABAD	500253	PB001328		Amount for unclaimed and un	840.00	02-JAN-2022
LEELA	ATTAL		MOTILAL	ATTAL		D NO. 19-1-969/1 LAKSHMINARAYA	INDIA	ANDHRA PRADESH	HYDERABAD	500264	PSGL107718		Amount for unclaimed and un	420.00	02-JAN-2022
VENKATASUBBAR	LAKKAVARAM		VENKATA	KRISHNAIAH	LAKKAVARAM	1-1-420/2 GANDHINAGARAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500380	PSGL119466		Amount for unclaimed and un	700.00	02-JAN-2022
DAVULURI	SURYA	RAJYAM	D	H	CPRASAD	I J 39 IRRAM MANZIL COLONY HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PSGL104166		Amount for unclaimed and un	490.00	02-JAN-2022
VEERA	AJITKUMAR	LINGAM	L	V	RSWAMY	FLAT NO.308 AMRUTH VILLE RAJBH	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PSGL119458		Amount for unclaimed and un	609.00	02-JAN-2022
MR	RKANNAN		K	RAJAGOPALAN		DEPT VTS BHEL R & D VIKASNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR002781		Amount for unclaimed and un	4900.00	02-JAN-2022
MR	RKANNAN		K	RAJAGOPALAN		DEPT VTS BHEL R & D VIKASNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PSGL111560		Amount for unclaimed and un	560.00	02-JAN-2022
MR	RAJARAMREDDYSANAM		S	SUBBARAMI	REDDY	MANAGEMENT SERVICES N F C HYD	INDIA	ANDHRA PRADESH	HYDERABAD	500762	PR002808		Amount for unclaimed and un	3500.00	02-JAN-2022
MR	KRISHNAMURTYRALLAPALLI		RAMA	MURTY		DWARAKA 8-3-1116/2 KESAVANAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500873	PK002613		Amount for unclaimed and un	1750.00	02-JAN-2022
A	V	DPRASADRAO	AKRISHNARJUNA	RAO		PLOT NO. 117, H-8-3-1070 SRINAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500873	PSGL101761		Amount for unclaimed and un	350.00	02-JAN-2022
ANJANEYULU	B		NA			4-1-794, VIKARABAD VIKARABAD A	INDIA	ANDHRA PRADESH	VIKARABAD	501101		C12019101-12019101-(	Amount for unclaimed and un	10.50	02-JAN-2022
INDIRA	RANI	D	D	SEENA	REDDY	C/O D SEENA REDDY MIG-31, APHB	INDIA	ANDHRA PRADESH	VIKARABAD	501101	PSGL105898		Amount for unclaimed and un	700.00	02-JAN-2022
K	CHANDRASHEKAR		KISHTAIAH	KUMARI		H NO 2 22 SYED PALLY PARGI MAND	INDIA	ANDHRA PRADESH	VIKARABAD	501201		IN300513-IN300513-18	Amount for unclaimed and un	35.00	02-JAN-2022
ANNAREDDY	REDDYRAJA		BALA	SHOWRI	REDDYANNAREDDY	3912 NEW MIG BHEL VIDYUT NGR P	INDIA	ANDHRA PRADESH	SANGAREDDY	502032		IN300214-IN300214-14	Amount for unclaimed and un	12.25	02-JAN-2022
SRINIVAS	BYRI		NA			HN 19 67 SRINIVASNAGAR SIDDIPET	INDIA	ANDHRA PRADESH	SIDDIPET	502103		C13041400-13041400-(	Amount for unclaimed and un	10.50	02-JAN-2022
VENKATESHWAR	TATIPAMULA		NA			H N 8 2 18 OPP OLD BUS STOP SIDDI	INDIA	ANDHRA PRADESH	SIDDIPET	502103		C13041400-13041400-(	Amount for unclaimed and un	8.75	02-JAN-2022
TODUPUNURI	SUSHMA		T	SHIVA	RAMAKRISHNA	HOUSE NO 1-9--3/B/1 CHANDRAPAL	INDIA	ANDHRA PRADESH	MEDAK	502110		IN302324-IN302324-11	Amount for unclaimed and un	54.25	02-JAN-2022
RAVOORI	SRIRAMULU		RAVOORI	VENKATARATHNAM		LAXMINAGAR VILLAGE HNO 1-15 PA	INDIA	ANDHRA PRADESH	MEDAK	502125		IN302324-IN302324-10	Amount for unclaimed and un	3.50	02-JAN-2022
SUBHADRAMMA	PENMETCHA		VENUGOPALA	RAJU	PENMETCHA	QUARTER NO.4288 TYPE IV ORDANA	INDIA	ANDHRA PRADESH	ZAHIRABAD	502205	PSGL118635		Amount for unclaimed and un	560.00	02-JAN-2022
VITTAL	CHOLKER		NA			H NO-1-1-116 NEHRU NAGAR NARA	INDIA	ANDHRA PRADESH	ZAHIRABAD	502286		C12033200-12033200-(	Amount for unclaimed and un	42.00	02-JAN-2022
N	V	SRSRIDHAR	MMPR	NUKALA		O O ASTRA MICROWAVE PRODUCTS	INDIA	ANDHRA PRADESH	ZAHIRABAD	502325		IN300214-IN300214-11	Amount for unclaimed and un	3.50	02-JAN-2022
NARENDER	REDDY	VANCHA	GANGA	REDDY	VANCHA	H NO 2-48 SIRIKONDA NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		IN302269-IN302269-11	Amount for unclaimed and un	105.00	02-JAN-2022
JAYSHRIBEN	NAVINCHANDRA	TRIVEDI	NA			27 - A - VRUNDAVAN SOCIETY B/H -	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	42.00	02-JAN-2022
MANIBEN	MANABHAI	PATEL	NA			70, ARBUDA NAGAR SHUKHABAG R	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	17.50	02-JAN-2022
SUMANBEN	VIJAYKUMAR	JOSHI	NA			207 MANGAL MURTI FLAT GOBRI RO	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	57.75	02-JAN-2022
RAIBEN	MADHAVLAL	GAMI	NA			AT & PO GADH TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	8.75	02-JAN-2022
USHABEN	ASHOKKUMAR	MODI	NA			29 DEVIYANI SOCIETY AKESAN ROAD	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	42.00	02-JAN-2022
RAMILABEN	RAMESHBHAI	PATEL	NA			GANESHPURA POLICE HEAD QUATE	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800-(	Amount for unclaimed and un	183.75	02-JAN-2022
NAGARDASS	JOITABHAI	PATEL	NA			E/24B, NEAR SBI SOCIETY, ASHIRWA	INDIA	GUJARAT	PALANPUR	385001		C12048400-12048400-(	Amount for unclaimed and un	210.00	02-JAN-2022
PARMAR	RANJANBEN	RAMESHBHAI	PARMAR	RAMESHBHAI	DHANJIBHAI	17 CHITRAKUT NAGAR GANESH PUR	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	35.00	02-JAN-2022
PATEL	RAHULKUMAR	L	LAKHUBHAI	UJABHAI	PATEL	NR COZY TOWER BRAHMANI KRUPA	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	122.50	02-JAN-2022
VAISHALI	M	PRAJAPATI	MANOJBHAI	PRAJAPATI		IST FLOOR TYPE 111 BLOCK NEAR BS	INDIA	GUJARAT	PALANPUR	385001		IN300513-IN300513-12	Amount for unclaimed and un	147.00	02-JAN-2022
VINODKUMAR	HIRALAL	PATEL	HIRALAL	J	PATEL	AT AND POST SAGROSANA HOUSE N	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	52.50	02-JAN-2022
RAJANIKANT	JAMNALAL	JOSHI	NA			40 NILKANTH SOCIETY HIGH WAY P	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-(	Amount for unclaimed and un	101.50	02-JAN-2022
JYOTI	PRAKASH	TEKCHANDANI	NA			BHADHUR GANJ PALANPUR GUJAR	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-(	Amount for unclaimed and un	175.00	02-JAN-2022
PATEL	RANJANBEN	GIRISHCHANDRA	PATEL	GIRISHCHANDRA	DWARKADAS	PLOT NO 18 BEHIND STATE BANK SC	INDIA	GUJARAT	PALANPUR	385001		IN301276-IN301276-30	Amount for unclaimed and un	175.00	02-JAN-2022
MRS	MANDODARIBENLAJPATRAIMAHES		LAJPATRAI	C	MAHESHWARI	BHARAT MEDICAL STORES OPP TOW	INDIA	GUJARAT	PALANPUR	385001	PM003795		Amount for unclaimed and un	4025.00	02-JAN-2022
UMANG	KELA		JAYPRAKASH	KELA		C/O BHARAT CHEMIST KIRTISTAMBH	INDIA	GUJARAT	PALANPUR	385001	PSGL101002		Amount for unclaimed and un	35.00	02-JAN-2022
MR	NARANBHAIPREHLADJIMODH		PREHLADJI	KARSANDAS	MODH	1 MADHUVAN SOCIETY B/H. S.T. WO	INDIA	GUJARAT	PALANPUR	385001	PSGL110945		Amount for unclaimed and un	49.00	02-JAN-2022
MRS	MANDODARIBENLAJPATRAIMAHES		LAJPATRAI	C	MAHESHWARI	BHARAT MEDICAL STORES OPP TOW	INDIA	GUJARAT	PALANPUR	385001	PSGL114003		Amount for unclaimed and un	700.00	02-JAN-2022
MANISHA	MAHESHWARI		NA			45 PRAKASH STORES STATION ROAD	INDIA	GUJARAT	PALANPUR	385001	PSGL121917		Amount for unclaimed and un	420.00	02-JAN-2022
SHARDABEN	J	BHUTKA	UJABHAI	NATHABHAI	ANTIYA	NO 08 NILKANTH SOCIETY BECHARP	INDIA	GUJARAT	PALANPUR	385002		IN301696-IN301696-11	Amount for unclaimed and un	87.50	02-JAN-2022
MR	ANILKUMARGIRDHARLALCHAUHAN		MR	GIRDHARLAL		CHANAKYAPURI SOCIETY SUKHBAG	INDIA	GUJARAT	PALANPUR	385002	PA004708		Amount for unclaimed and un	1540.00	02-JAN-2022
MRS	JIVIBENGIRDHARLALCHAUHAN		GIRDHARLAL	M	CHAUHAN	W/O G M CHAUHAN CHANAKYAPUI	INDIA	GUJARAT	PALANPUR	385002	PJ002302		Amount for unclaimed and un	2450.00	02-JAN-2022
RAVIKUMAR	ASHOKKUMAR	BAROT	NA			AT PO DANTA DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385120		IN301696-IN301696-12	Amount for unclaimed and un	10.50	02-JAN-2022

P	S	PATEL	SHILPANBHAI	PATEL		AT AND POST JETHI TA AMIRGADH D	INDIA	GUJARAT	PALANPUR	385135		IN300484-IN300484-12	Amount for unclaimed and ur	17.50	02-JAN-2022
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA GUJARAT	INDIA	GUJARAT	PALANPUR	385310		C12028900-12028900-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYANTIBHAI	CHELABHAI	BHUTKA	CHELA	BHAI	PASHABHAIBHUTKA	AT POST GADH TALUK PALANPUR D	INDIA	GUJARAT	PALANPUR	385515		IN301696-IN301696-10	Amount for unclaimed and ur	63.00	02-JAN-2022
ASHOKKUMAR	SALAVI		NA			7/8 SASAM TA PALANPUR BANASKA	INDIA	GUJARAT	PALANPUR	385515		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAKASHKUMAR	RATILAL	MEVADA	NA			AT PO KANODAR TA PALANPUR DIST	INDIA	GUJARAT	PALANPUR	385520		C12056200-12056200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
DR	PRAVINCHANDRA	JAMNADASSHAH	JAMNADAS	KALIDAS	SHAH	NEAR S.T. ROAD AT & P.O. KANODA	INDIA	GUJARAT	PALANPUR	385520	PSGL104766		Amount for unclaimed and ur	385.00	02-JAN-2022
MOHMADSIRAJ	HAJI	JANMOHMADBHA	NA			META META META META GUJARAT	INDIA	GUJARAT	PALANPUR	385525		C12044700-12044700-(	Amount for unclaimed and ur	113.75	02-JAN-2022
SURESHBHAI	VALJIDAS	PATEL	VALJIDAS	VIRCHANDDAS	PATEL	GAYATRI NAGAR SOCIETY DEODAR	INDIA	GUJARAT	PALANPUR	385530		IN300343-IN300343-11	Amount for unclaimed and ur	17.50	02-JAN-2022
UKABHAI	BHUTABHAI	PADHAR	BHUTABHAI	SAMTABHAI	PADHAR	AT AND POST CHIBHADA, TAL DEAD	INDIA	GUJARAT	PALANPUR	385530		IN300974-IN300974-11	Amount for unclaimed and ur	52.50	02-JAN-2022
MEMON	MAHMADASIF	HAMIDBHAI	MEMON	HAMIDBHAI	ABDULRAHIM	BIHARIBAG, GAWADI, DEESA.	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-11	Amount for unclaimed and ur	17.50	02-JAN-2022
PANCHIVALA	DARSHANKUMAR	ARVINDBHAI	NA			ANAND HOSPITEL,702 GODHOLIK PA	INDIA	GUJARAT	PALANPUR	385535		C12023000-12023000-(	Amount for unclaimed and ur	3.50	02-JAN-2022
NAYNABEN	V	PATEL	NA			ASHAPURI SOCIETY BHAG- 2 COLLEA	INDIA	GUJARAT	PALANPUR	385535		C12028900-12028900-(	Amount for unclaimed and ur	420.00	02-JAN-2022
MANOJKUMAR	DEVAJIBHAI	THAKKAR	NA			SHANTI NAGAR TANA TA KANKAREZ	INDIA	GUJARAT	PALANPUR	385535		C12033200-12033200-(	Amount for unclaimed and ur	84.00	02-JAN-2022
DIVABEN	NARANBHAI	PATEL	NA			GUJARAT KRUSI UNIVERCITY DATIVA	INDIA	GUJARAT	PALANPUR	385535		C12047800-12047800-(	Amount for unclaimed and ur	306.25	02-JAN-2022
PANKAJKUMAR	ANILKUMAR	JOSHI	ANILKUMAR	JOSHI		23/ L D PARK AT DEESA TA DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-12	Amount for unclaimed and ur	105.00	02-JAN-2022
SURESHKUMAR	MAFATLAL	SHAH	NA			SADAR BAZAR DEESA DEESA (B.K.)	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20	Amount for unclaimed and ur	175.00	02-JAN-2022
DARJI	PARESHKUMAR	AMULAKHBHAI	NA			9/L.D PARK-1 TIN HANUMAN ROAD	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20	Amount for unclaimed and ur	7.00	02-JAN-2022
MR	LALITCHANDRA	MANILALSHAH	MANILAL	HEMRAJ	SHAH	OPP GANDHI CHOWK DEESA DIST BA	INDIA	GUJARAT	PALANPUR	385535	PSGL109659		Amount for unclaimed and ur	238.00	02-JAN-2022
PATEL	DHANABHAI	VAGHABHAI	VAGHABHAI	MAVJIBHAI	PATEL	AT JANDLA, POST MOTIPAVAD, TAL.	INDIA	GUJARAT	PALANPUR	385565		IN300974-IN300974-11	Amount for unclaimed and ur	1.75	02-JAN-2022
GAURANG	TRIBHOVANBHAI	PATEL	TRIBHOVANBHAI	PATEL		8, VIDUTNAGAR SOCIETY PETLAD RO	INDIA	GUJARAT	NADIAD	387001		IN303052-IN303052-10	Amount for unclaimed and ur	252.00	02-JAN-2022
DAXABEN	PRAFULBHAI	GANDHI	PRAFULBHAI	GANDHI		9, VALLABH SOCIETY COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001		IN303052-IN303052-10	Amount for unclaimed and ur	52.50	02-JAN-2022
FALGUNIBEN	PRADEEPKUMAR	SOLANKI	NA			1097 VANKAR VAS B/H GLOB CINEM	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-10	Amount for unclaimed and ur	210.00	02-JAN-2022
DINESHCHANDRA	MANGALDAS	CHOKSHI	MANGALDAS	CHOKSHI		GANDHI POLE, AHMEDABADI BAZAR	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-10	Amount for unclaimed and ur	84.00	02-JAN-2022
DIVYESH	PANKAJKUMAR	BHATT	PANKAJKUMAR	INDRAVADANBHAI	BHATT	NAGARWADA PIJ BHAGOL NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301774-IN301774-11	Amount for unclaimed and ur	31.50	02-JAN-2022
JIGNESH	ARVINDBHAI	BHATT	NA			KHETESWAR MAHADEV CHAKLASHI	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
KAPATEL	MITESH	M	NA			AT MAHISA TA MAHUDHA DIST KHE	INDIA	GUJARAT	NADIAD	387001		C12024700-12024700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
JITENDRA	VIRJIBHAI	PATEL	NA			201/A,SHIVALIKA APPARTMENT, MA	INDIA	GUJARAT	NADIAD	387001		C12026800-12026800-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	TULSHIDASKGAUNS		MR	KRISHNAGAUNS		NAVELIM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PT002200		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	VASSANTSHIVRAM	POROB	MR	SHIVRAMPOROB		GAONKAR WADDO PISSURLEM P.O.	INDIA	GOA	PANAJI	403505	PV004973		Amount for unclaimed and ur	4620.00	02-JAN-2022
SUJIT	SURESH	SALUNKE	NA			H NO 111 VALPOI SATTARI GOA VAL	INDIA	GOA	PANAJI	403506		C12013200-12013200-(	Amount for unclaimed and ur	169.75	02-JAN-2022
JANU	RAMA	HARIJAN	RAMA	BHIMA	HARIJAN	HOUSE NO 1365 NEAR PRIMARY SCH	INDIA	GOA	PANAJI	403506	PSGL106133		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHAUKATHSHAH		MR	HUSSAINSHAH		DENA LAXMI COLONY A-6, 2ND FLO	INDIA	GOA	PANAJI	403506	PSGL112261		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHAUKAT	H	SHAH	HUSSAIN	SHAH		DENA LAXMI COLONY A-6, 2ND FLO	INDIA	GOA	PANAJI	403506	PSGL118307		Amount for unclaimed and ur	1750.00	02-JAN-2022
UMLO	T	GAUDE	TATOO	D	GAUDE	KOUKIREM,SATTARI, GOA -403 506.	INDIA	GOA	PANAJI	403506	PSGL119226		Amount for unclaimed and ur	350.00	02-JAN-2022
VINAYAK	VAMAN	SAKHALKAR	NA			H.NO.111 VALPOI SATTARI GOA	INDIA	GOA	PANAJI	403506	PSGL119627		Amount for unclaimed and ur	350.00	02-JAN-2022
VISHWANATH	GOVIND	BHIVSHET	GOVIND	BHIVSHET		410 BANDH SARASWATI NIWAS CAN	INDIA	GOA	PANAJI	403507		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	02-JAN-2022
DSOUZA	LUDGER	JOAQUIMJERONI	SEBASTIAN	MARIA	DSOUZA	H NO.72, GAUSAVADDO MAPUSA N	INDIA	GOA	PANAJI	403507		IN302201-IN302201-10	Amount for unclaimed and ur	350.00	02-JAN-2022
RAMESH	SHRIPAD	SAWANT	NA			DANGUI COLONY BARDEZ ALTO DUI	INDIA	GOA	PANAJI	403507		IN300513-IN300513-10	Amount for unclaimed and ur	87.50	02-JAN-2022
COLIN	DIAS		JOHN	M	LDIAS	Laxmi Appts, 4th Floor Opp Janata H	INDIA	GOA	PANAJI	403507		IN300095-IN300095-11	Amount for unclaimed and ur	8.75	02-JAN-2022
RUPESH	RAJARAM	MORAJKAR	NA			H NO 518 AGNI WADDO GUIRIM BA	INDIA	GOA	PANAJI	403507		C12013200-12013200-(	Amount for unclaimed and ur	10.50	02-JAN-2022
GOPAL	SHANTARAM	GAWAS	NA			BR 91 F MAPUSA BRANCH LIC OF IN	INDIA	GOA	PANAJI	403507		C12029900-12029900-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SHRIKANT	SAVALO	HARMALKAR	SAVALCO	HARMALKAR		H NO 248 OXEL SIOLIM GOA SIOLIM	INDIA	GOA	PANAJI	403507		IN300513-IN300513-12	Amount for unclaimed and ur	6020.00	02-JAN-2022
VISHAL	VISHWANATH	BHIVSHET	VISHWANATH	GOVIND	BHIVSHET	H NO H 10 BANDH CANCA BARDEZ	INDIA	GOA	PANAJI	403507		IN301774-IN301774-12	Amount for unclaimed and ur	35.00	02-JAN-2022
PRASAD	SURYAKANT	PARAB	NA			XELL BASTORA MAPUSA BARDEZ GO	INDIA	GOA	PANAJI	403507		IN300513-IN300513-12	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	FERMINCALISTO	DSOUZA	AUGUSTINE	D	SOUZA	ACOR MAPUSA GOA 403 507	INDIA	GOA	PANAJI	403507	PF001216		Amount for unclaimed and ur	14700.00	02-JAN-2022
FERNANDA	PINTO	DEMENEZES	FRANCISCO	PINTO	DEMENEZES	ALTINHO MAPUSA GOA	INDIA	GOA	PANAJI	403507	PF001559		Amount for unclaimed and ur	6790.00	02-JAN-2022
JAYANT	RAI		SHRI	M	HRAI	HOUSE NO.75/5 ALTINHO MAPUCA	INDIA	GOA	PANAJI	403507	PJ004660		Amount for unclaimed and ur	1190.00	02-JAN-2022
ARMANDO	W	PBRAGANCA	JERONIMO	C	BRAGANCA	OPP.REMANSO HOSPITAL RUA DO A	INDIA	GOA	PANAJI	403507	PSGL102512		Amount for unclaimed and ur	350.00	02-JAN-2022
BOSCO	A	FDSOUZA	ALBANO	DSOUZA		SANTACRUZ BASTORA P.O.MAPUCA	INDIA	GOA	PANAJI	403507	PSGL103585		Amount for unclaimed and ur	700.00	02-JAN-2022
CARMELINA	FERNANDES		NA			POONAM APARTMENTS FIRST FLOO	INDIA	GOA	PANAJI	403507	PSGL103662		Amount for unclaimed and ur	1225.00	02-JAN-2022
HANUMANT	UTTAM	CHARI	UTTAM	SHAMBA	CHARI	C/O.MARIA P D'SOUZA HOUSE NO.1	INDIA	GOA	PANAJI	403507	PSGL105490		Amount for unclaimed and ur	700.00	02-JAN-2022
IVO	BAPTISTA	CARDOSO	A	B	CARDOSO	C/O.DR.A B CARDOSO ALTINHO MA	INDIA	GOA	PANAJI	403507	PSGL105981		Amount for unclaimed and ur	350.00	02-JAN-2022
JAYANT	RAI		SHRI	M	HRAI	HOUSE NO.75/5 ALTINHO MAPUCA	INDIA	GOA	PANAJI	403507	PSGL106208		Amount for unclaimed and ur	1400.00	02-JAN-2022
JAYANT	RAI		M	H	RAI	HOUSE NO.75/5 ALTINHO MAPUCA	INDIA	GOA	PANAJI	403507	PSGL106209		Amount for unclaimed and ur	2100.00	02-JAN-2022
JOSE	JOAQUIM	FAUSTOPINTODE	FRANCISCO	PINTO	DEMENEZES	OPP. OLD REVENUE OFFICE MAPUSA	INDIA	GOA	PANAJI	403507	PSGL106470		Amount for unclaimed and ur	3920.00	02-JAN-2022
JULIET	MENEZES		FRANCIS	MENEZES		3C HILL APARTMENTS ALTINHO MA	INDIA	GOA	PANAJI	403507	PSGL106514		Amount for unclaimed and ur	350.00	02-JAN-2022
MAHADEO	P	SHIRODKAR	PUNDOLIC	SHIRODKAR		SANGOLDA BALVISTA WADA BARDE	INDIA	GOA	PANAJI	403507	PSGL107989		Amount for unclaimed and ur	980.00	02-JAN-2022
MARIA	CHRISTABELLE	MELITACARDOSO	IVO	CARDOSO		C/O.DR.A B CARDOSO ALTINHO MA	INDIA	GOA	PANAJI	403507	PSGL108339		Amount for unclaimed and ur	350.00	02-JAN-2022
MINESH	C	TAR	CHANDRAKANTD	TAR		H.NO 287,WARD NO.4 SHETYAWAD	INDIA	GOA	PANAJI	403507	PSGL108553		Amount for unclaimed and ur	700.00	02-JAN-2022
SALVADOR	FERNANDES		ROSARIO	FERNANDES		FORNAMCHEM BHATT POST CAMUI	INDIA	GOA	PANAJI	403507	PSGL117719		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANKARLAL	RAMCHANDRA	SIRSAT	RAMCHANDRA	SIRSAT		C/O M/S SIRSAT CONSTRUCTIONS R	INDIA	GOA	PANAJI	403507	PSGL118192		Amount for unclaimed and ur	1750.00	02-JAN-2022
TIOFILO	LOBO		NA			BODIEM GIRIM BARDEZ GOA	INDIA	GOA	PANAJI	403507	PSGL119093		Amount for unclaimed and ur	700.00	02-JAN-2022
UMAKANT	S	NAIK	SURYA	Z	NAIK	RICHFIELD BLDG. F2 1ST FLOOR ALT	INDIA	GOA	PANAJI	403507	PSGL119209		Amount for unclaimed and ur	700.00	02-JAN-2022
MANOJ	PRAKASH	RAICAR	PRAKASH	DATTARAM	RAICAR	H NO 434 OPP GANESH TEMPLE NA	INDIA	GOA	PANAJI	403508		IN300360-IN300360-10	Amount for unclaimed and ur	35.00	02-JAN-2022
BHAVNA	SAKHARAM	PEDNEKAR	SAKHARAM	S	PEDNEKAR	PANARIM VADO ALDONA-GOA 403	INDIA	GOA	PANAJI	403508	PB006391		Amount for unclaimed and ur	140.00	02-JAN-2022
BHAVNA	SAKHARAM	PEDNEKAR	SAKHARAM	S	PEDNEKAR	PANARIM-VADO ALDONA, GOA 403	INDIA	GOA	PANAJI	403508	PSGL103398		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	MURLIDHARDHAR	MAHALARNEKAR	MR	DHARMAVHALARNEKAR		POST VAGATHAN HOUSE NO.702 BA	INDIA	GOA	PANAJI	403508	PSGL110874		Amount for unclaimed and ur	350.00	02-JAN-2022
SURENDRA	SAZU	GOENCAR	NA			H No 455 Dabol Wada Shapora P O A	INDIA	GOA	PANAJI	403509		C12029900-12029900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
MADHAVI	RAMNATH	NAGVENKAR	RAMNATH	GHANSHYAM	NAGVENKAR	1392 MAYAPRASTHA KUMARWADD	INDIA	GOA	PANAJI	403509	PSGL107902		Amount for unclaimed and ur	350.00	02-JAN-2022
UMA	BHIVA	DABHOLKAR	BHIVA			POST VAGATOR DABHOLKAR WADD	INDIA	GOA	PANAJI	403509	PSGL119198		Amount for unclaimed and ur	1050.00	02-JAN-2022
ARUN	RAGHUVIR	PANDRE	RAGHUVIR	PANDRE		CANCA-BANDHA NR.PRIMARY SCHO	INDIA	GOA	PANAJI	403510	PSGL102553		Amount for unclaimed and ur	770.00	02-JAN-2022
JULIAN	DSOUZA		NA			CONSULTING ARCHITECT PARRA BA	INDIA	GOA	PANAJI	403510	PSGL106509		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	HONORATORDSOUZA		JOHN	MARCELINO		PARRA TOWER, FLAT 002 BUILDING	INDIA	GOA	PANAJI	403510	PSGL110392		Amount for unclaimed and ur	350.00	02-JAN-2022
NARESH	R	MANDREKAR	RAJARAM	S	MANDREKAR	HOUSE NO. 181/14, BHATI WADO, P	INDIA	GOA	PANAJI	403510	PSGL115706		Amount for unclaimed and ur	1400.00	02-JAN-2022
TORCATO	P	RMENDES	JOHN	B	MENDES	HOUSE NO. 233 FONDACWADDO PO	INDIA	GOA	PANAJI	403510	PSGL119099		Amount for unclaimed and ur	700.00	02-JAN-2022
DEBBIE	THELMA	FERNANDES	ANDRE	FRANCIS	FERNANDES	H NO 4/21/B TABRO VADDO SALIGA	INDIA	GOA	PANAJI	403511	PSGL120737		Amount for unclaimed and ur	350.00	02-JAN-2022
ANIL	G	GAONKAR	GANGARAM	D	GAONKAR	P.O.AGARWADA CHOPDE PERNE GO	INDIA	GOA	PANAJI	403512	PSGL102222		Amount for unclaimed and ur	1400.00	02-JAN-2022
AMRATLAL	GANDABHAI	DESAI	NA			PARAVATI SADAN OP. KHODIAR MA	INDIA	GUJARAT	BILMORA	396310		C12028900-12028900-(	Amount for unclaimed and ur	1.75	02-JAN-2022

BHAGUBHAI	RAVJIBHAI	PATEL	NA			SHREE RANG SOCIETY OPP. UDAY IN	INDIA	GUJARAT	BILMORA	396321		IN300425-IN300425-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MUKESHKUMAR	CHIMANLAL	GANDHI	CHIMANLAL	GANDHI		LIMDA CHOWK BILIMORA	INDIA	GUJARAT	BILMORA	396321		IN302201-IN302201-10	Amount for unclaimed and ur	87.50	02-JAN-2022
HANSABEN	SHAMBHUBHAI	BHANUSHALI	NA			9 RAMKRISHNA APARTMENT BILIM	INDIA	GUJARAT	BILMORA	396321		C12028900-12028900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHREC	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-(	Amount for unclaimed and ur	280.00	02-JAN-2022
MAYABEN	SHAILESHKUMAR	GANDHI	NA			PARSIWAD, NEAR LIBRARY, BUNDER	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-(	Amount for unclaimed and ur	5.25	02-JAN-2022
KUTBUDDIN	A	TRUNKWALA	A	A	TRUNKWALA	OPP MENGUSI HOSPITAL NEAR TELE	INDIA	GUJARAT	BILMORA	396321		IN300513-IN300513-14	Amount for unclaimed and ur	73.50	02-JAN-2022
PANKAJ	A	JOSHI	AMRATLAL	N	JOSHI	KASBAWADI GANDEVI BILIMORA GU	INDIA	GUJARAT	BILMORA	396321		IN300513-IN300513-15	Amount for unclaimed and ur	87.50	02-JAN-2022
BHARATBHAI	INDRAJIT	MEHTA	INDRAJIT	KUVERJI	MEHTA	NEAR PETROL PUMP AT- RAHEJ PO-	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MITESHKUMAR	REVASHANKAR	PANDYA	NA			HINGLAJMATA STREET, GANDEVI G	INDIA	GUJARAT	BILMORA	396360		C12036100-12036100-(	Amount for unclaimed and ur	175.00	02-JAN-2022
IBRAHIM	AADAMBHAI	BHULA	NA			PATEL STREET ASNA TAL - JALALPOR	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	43.75	02-JAN-2022
HASAN	MUSA	GORA	NA			GORA MAHOLLA, DABHEL, TALUKA J	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	35.00	02-JAN-2022
ISMAIL	ABDULHAKIM	SHAIKH	NA			C/O MADRESSA , DABHAL TAL - JAL	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ESMAIL	MOHAMMAD	BISMILLA	NA			UNCHHA MAHOLLA DABHEL,TALUKA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	87.50	02-JAN-2022
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJ	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	61.25	02-JAN-2022
SONI	SAIED	ISHMAIL	ISHMAIL	MOOSA	SONEE	HOUSE NO 640 NAVI NAGARI VILLA	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and ur	105.00	02-JAN-2022
SABIHA	YUSUF	VAZA	YUSUF	VAZA		GORA MAHOLLO AT POST DABHEL T	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and ur	24.50	02-JAN-2022
KHALEK	MAHMED	SUFI	MAHMED	SUFI		AT & P.O.DABHEL VIA MAROLI TAL N	INDIA	GUJARAT	NAVASARI	396415	PSGL107132		Amount for unclaimed and ur	175.00	02-JAN-2022
MAHAVIR	KUMAR	DALCHANDSHAH	NA			AT-PO- ICCHAPORE VIA- GADAT, TA	INDIA	GUJARAT	NAVASARI	396424		C12028900-12028900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
DHANSUKHLAL	RUMSHIBHAI	PATEL	NA			20/B, SHRIRAM NAGAR SOCIETY, GR	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
BHAGUBHAI	D	PATEL	DAHYABHAI	GOPALBHAI	PATEL	8 GEB EMPLOYEES CO OP HSG SOC N	INDIA	GUJARAT	NAVASARI	396424		IN300513-IN300513-14	Amount for unclaimed and ur	5.25	02-JAN-2022
HITESHKUMAR	MANUBHAI	PATEL	MANUBHAI	NICHHA	PATEL	27 A DHARMIN NAGAR SOCIETY GRE	INDIA	GUJARAT	NAVASARI	396424		IN300214-IN300214-15	Amount for unclaimed and ur	131.25	02-JAN-2022
NALINBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	PARBATBHAI	PATEL	39 P G GARDEN SOC KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-20	Amount for unclaimed and ur	5.25	02-JAN-2022
MAHEMUD	ISMAIL	CHUDESARA	ISMAILBHAI	USMANBHAI	CHUDESARA	2, BHUVNESHWARI SOCIETY NEAR G	INDIA	GUJARAT	NAVASARI	396427		IN301991-IN301991-10	Amount for unclaimed and ur	73.50	02-JAN-2022
MAHMADFARUK	AHMADBHAI	TELADIA	NA			AT- BHATTAI TAL-NAVSARI NAVSAR	INDIA	GUJARAT	NAVASARI	396427		C12010800-12010800-(	Amount for unclaimed and ur	105.00	02-JAN-2022
AMINA	AHMED	TELADIA	AHMED	TELADIA		AT POST BHATTAI TAL NAVSARI VI	INDIA	GUJARAT	NAVASARI	396427		IN301330-IN301330-19	Amount for unclaimed and ur	87.50	02-JAN-2022
NILESH	CHHOTUBHAI	PATEL	CHHOTUBHAI			VACHLU FALIU AT & PO KACHHIAW	INDIA	GUJARAT	NAVASARI	396427	PSGL115868		Amount for unclaimed and ur	350.00	02-JAN-2022
DINESH	CHHAGANLAL	PATEL	CHHAGANLAL	GOVINDJIBHAI	PATEL	7/96, OPP OLD G.E.B. OFFICE, MARO	INDIA	GUJARAT	NAVASARI	396436		IN302582-IN302582-10	Amount for unclaimed and ur	12.25	02-JAN-2022
RAKESHKUMAR	HASMUKHLAL	ACHARYA	HASMUKHLAL	SHANTILAL	ACHARYA	101, SHANTI APTT. MANKODIA MIN	INDIA	GUJARAT	NAVASARI	396445		IN301991-IN301991-10	Amount for unclaimed and ur	5.25	02-JAN-2022
NAVNEET	VRUJLAL	NATHABHAICHAU	VRUJLAL	NATHABHAI	CHAUDA	202, SAIDARSHAN APT, ARU CHAR R	INDIA	GUJARAT	NAVASARI	396445		IN302269-IN302269-10	Amount for unclaimed and ur	68.25	02-JAN-2022
PANKAJBHAI	RAMANLAL	GANDHI	RAMANLAL	GANDHI		201 DEV KRUPA HSG SOC LTD VIJALI	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-11	Amount for unclaimed and ur	5.25	02-JAN-2022
RAKESHKUMAR	T	ROJIVADIYA	TULSIDAS	SHAMJIBHAI	ROJIVADIYA	306, SAINATH COMPLEX, SHANTADE	INDIA	GUJARAT	NAVASARI	396445		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	02-JAN-2022
KALPESH	DHIRAJLAL	KOTHARI	DHIRAJLAL	MANSUKHLAL	KOTHARI	SHAH BHUVAN CHAWL JALAPORE R	INDIA	GUJARAT	NAVASARI	396445		IN300183-IN300183-11	Amount for unclaimed and ur	105.00	02-JAN-2022
MANISHA	BHINESH	DESAI	NA			402, LALITA APPTS, ASHANAGAR, NA	INDIA	GUJARAT	NAVASARI	396445		C12010600-12010600-(	Amount for unclaimed and ur	120.75	02-JAN-2022
RAKSHABEN	JASUBHAI	PATEL	NA			A-401, PURNANAND COMPLEX, STA	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MEETA	ABHILASH	DESAI	NA			D-6, JUDGES COLONY B/H CIRCYIT H	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and ur	35.00	02-JAN-2022
CHIRAG	VIJAYKUMAR	MASALAWALA	NA			MARIYAMPURA, GOLWAD NAVSAR	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and ur	122.50	02-JAN-2022
MOHMEDAMIN	GULAMRASUL	SHAIKH	NA			1678, GHATIWAD, CHARPOOL NAV	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and ur	61.25	02-JAN-2022
SONAL	KAMLESHKUMAR	JOSHI	NA			4 VISHAKHA PARK MANKODIA VIJAL	INDIA	GUJARAT	NAVASARI	396445		C12013300-12013300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
BHADRESH	DHANRAJ	SHAHHUF	NA			B-104,OROVILA APT OPP AJIT SOC N	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-(	Amount for unclaimed and ur	217.00	02-JAN-2022
KAUSHIKKUMAR	SHANTILAL	MODI	NA			108- SHRIJI APARTMENTS MAHAVIR	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-(	Amount for unclaimed and ur	71.75	02-JAN-2022
BHUPESHKUMAR	HARIBHAI	TANK	NA			TIRUPATI NAGAR, AGRICULTURE RO	INDIA	GUJARAT	NAVASARI	396445		C12044000-12044000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
TEJASKUMAR	JAGUBHAI	PATEL	NA			1675/1 NISHAL STREET NAVSARI NA	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
NILESH	M	DESAI	NA			52 B UTTAM VIHAR SOCIETY KABILP	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PANCHAL	ANILBHAI	V	NA			ADITYA NIHAS GALEKHDI ROAD NA	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-(	Amount for unclaimed and ur	84.00	02-JAN-2022
BHARGAV	DINESHBHAI	TAILOR	NA			ASHABAG ABHISHEK NAVSARI NAVS	INDIA	GUJARAT	NAVASARI	396445		C12048900-12048900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
BHANUBEN	ROHITBHAI	MEHTA	GULABBHAI	JOGIBHAI	NAIK	54 SUNDARVAN SOC VIJALPORE NA	INDIA	GUJARAT	NAVASARI	396445		IN302269-IN302269-13	Amount for unclaimed and ur	218.75	02-JAN-2022
VIJAY	B	PATEL	B	S	PATEL	A/P AAT MEHTA FALIA NAVSARI NA	INDIA	GUJARAT	NAVASARI	396403		IN300513-IN300513-13	Amount for unclaimed and ur	17.50	02-JAN-2022
JAGANNATH	PIRAJI	JADHAV	NA			JAGADAMBA SILVER REFINERY HAV	INDIA	GUJARAT	NAVASARI	396445		IN300888-IN300888-14	Amount for unclaimed and ur	175.00	02-JAN-2022
IQBALBHAI	ABDULREHMAN	VORA	ABDULREHMAN	A	VORA	AMBICA NAGAR C-4 DARGAH ROAD	INDIA	GUJARAT	NAVASARI	396445		IN300394-IN300394-14	Amount for unclaimed and ur	70.00	02-JAN-2022
KAVITA	VASWANI		SURESH	A	VASWANI	905 SHROFFIELD TOWER 4 BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL107063		Amount for unclaimed and ur	245.00	02-JAN-2022
KRISHNAMOORTH	VISHWANATH		P	V	VISHWANATH	A-201 PLOT 32 MANISH NAGAR VER	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL107372		Amount for unclaimed and ur	1225.00	02-JAN-2022
MELVILLE	FRANCIS	LOBO	LOUIS	LOBO		12, JASMINE APARTMENTS 31, S V R	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL108502		Amount for unclaimed and ur	700.00	02-JAN-2022
MINESH	KANAIYALAL	VAKHARIA	KANAIYALAL	VAKHARIA		RACHANAA 2-NARSINH NIWAS 126-	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL108552		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	PATRICIADSOUZA		MR	ANTHONY	DSOUZA	C/O. MISS ANGELINE D'SOUZA 302 S	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL108697		Amount for unclaimed and ur	420.00	02-JAN-2022
MISS	TRUPTITHAKKAR		LALJIBHAI			523-24 RAMJARUKHA S V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL108922		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VINAYAKNARAYANBHANDARKAR		MR	NARAYAN	NBHANDARKAR	BLOCK NO.29, JEVVAN SUDHA 'B' BL	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL109937		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	DHAVALDALAL		PRAVINCHANDRA			201 GULSHAN 2 JUHU LANE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110210		Amount for unclaimed and ur	707.00	02-JAN-2022
MR	HAIDERKALIMMUNSHI		MR	MOHOMEDEBRAHIM	MUNSHI	C/9 AZAD APTS.AZAD STREET ERLA B	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110334		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MOHANLALTULSIDASBHATIA		T	D	BHATIA	SINCHAN APTS SINCHAN COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110828		Amount for unclaimed and ur	364.00	02-JAN-2022
MR	NARASIMHANNATARAJAN		S	NARASIMHAN		PARADISE'BUILDING 43 NO.407 LOK	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110948		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJESHNEMCHANDRAYONIA		NEMCHAND	T	RAYONIA	FLAT NOS.501/2 KENWOOD APTS. P	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL111673		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SUDHIRLAXMANHAZARE		LAXMAN	DWARKANATH	HAZARE	VASTUSHILPA SOCIETY C/27 OFF VE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL112428		Amount for unclaimed and ur	336.00	02-JAN-2022
MR	VINAYAKNARAYANBHANDARKAR		NARAYAN	NARSINH	BHANDARKAR	BLOCK NO 29 JEEVAN SUDHA B-BUI	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL112861		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	JULIANACORNELIO		GEORGE			14, KRISHNA APTS C D BARFIWALA N	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL113283		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SUDHASHASHIKANTMANIAR		SHASHIKANT	MANGALDAS	MANIAR	CHANDAN NIVAS BAJAJ ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL115039		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	URMILATHAKKAR		LALJIBHAI			523-24 RAMJARUKHA S V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL115232		Amount for unclaimed and ur	350.00	02-JAN-2022
OMPRAKASH	NARANG		NA			A/44, FLOWER BLOOM VEERA DESA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL116012		Amount for unclaimed and ur	700.00	02-JAN-2022
OSWALD	CLIFFORD	MORAES	RAYMOND	CLEMENT	MORAES	503/504, MHATRE PALACE 4TH CRO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL116021		Amount for unclaimed and ur	140.00	02-JAN-2022
P	SUBHARAMAN		S	PARMESWARAN		BLDG.NO.40,FLAT NO.002,GR,FLR. A	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL116051		Amount for unclaimed and ur	686.00	02-JAN-2022
RAJESH	PRITAMLAL	MODI	PRITAMLAL	MODI		RACHANAA 2-NARSINH NIWAS 126-	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL116937		Amount for unclaimed and ur	350.00	02-JAN-2022
SAREEN	A	SAGAR	AJEET	SAGAR		C/7 INDIAN HOTEL SOCIETY FOUR BU	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL117891		Amount for unclaimed and ur	2800.00	02-JAN-2022
SAROJ	NARENDRA	SHROFF	NARENDRA	SHROFF		C/7 DARPAN CO OP SOCTY VEERA D	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL117914		Amount for unclaimed and ur	350.00	02-JAN-2022
SOMA	P	SEKHARAN	BALAKRISHNAN			1606-BRIGHTON TOWER LOKHANDV	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL118580		Amount for unclaimed and ur	700.00	02-JAN-2022
SUDHIR	B	PAWAR	BAPU	M	PAWAR	K-106 NAVNIT COOP.HSG.SOCY. BAI	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL118707		Amount for unclaimed and ur	70.00	02-JAN-2022
VIKRAM	M		VAITY	M		301-KRISHNA APTS. OPP.GOOD SHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL119570		Amount for unclaimed and ur	350.00	02-JAN-2022
VINA	PADAMSINGH	CHOTAI	PADAMSINH	DAHYALAL	CHOTAI	FLAT NO 12 3RD FLOOR ASHIRWAD	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL119604		Amount for unclaimed and ur	700.00	02-JAN-2022
URMILA	CHANDRAGUPTA	GALLIARA	NA			FLAT 6 KANTILAL BLDG 212 S V RD E	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124193		Amount for unclaimed and ur	306.25	02-JAN-2022
AMRATLAL	R	SHAH	NA			102 A CHANDRAPRABH 1ST FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124198		Amount for unclaimed and ur	306.25	02-JAN-2022

SHAMIM	AMIRALI	HGANGJI	NA			26-C RACHNA APARTMENT V P ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124200		Amount for unclaimed and ur	612.50	02-JAN-2022
ZUBEDA	ABDUL	SATARKASMANI	NA			C/O UNIVERSAL TRADERS 338 S V RI	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124205		Amount for unclaimed and ur	612.50	02-JAN-2022
SHREEDHAR	NILKANT	BARVE	NA			C/O M N BARVE A-12 SAFAIYA UCO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL125088		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	VIVEKPKHARKAR		PRABHAKAR	GOPINATH	KHARKAR	C/O. C A POTNIS E/57 B.O.I COOP HS	INDIA	MAHARASHTRA	MUMBAI	400058	PV003517		Amount for unclaimed and ur	4900.00	02-JAN-2022
MALA	HARSHAD	GOHEL	HARSHAD	INDULAL	GOHEL	502, PARVATI CHSL GHATKOPAR LIN	INDIA	MAHARASHTRA	MUMBAI	400059		IN302164-IN302164-10	Amount for unclaimed and ur	42.00	02-JAN-2022
MUSTAFA	MOHAMMADALI	KUTIYANWALA	NA			1/403 ANMOL, ANDHERI KURLA RD	INDIA	MAHARASHTRA	MUMBAI	400059		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
JAMBU	H	GOKHARU	NA			37/32 THE GREAT INDIRA NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
SANDHU	HARBIR	SINGH	DEVINDER	SINGH	SANDHU	413/414 D WING LOKSARITA TOWEI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300484-IN300484-13	Amount for unclaimed and ur	133.00	02-JAN-2022
FARIDA	H	FATABHOY	HUSEINI			MANSOOR CHAMBERS BLOCK 205 2	INDIA	MAHARASHTRA	MUMBAI	400059	PF001505		Amount for unclaimed and ur	7000.00	02-JAN-2022
PRAKASH	P	SAPALIGA	PANCHA			C/O.SUNIL MANE ATLAS COURIERS-	INDIA	MAHARASHTRA	MUMBAI	400059	PP006761		Amount for unclaimed and ur	7000.00	02-JAN-2022
MR	STANDSOUZA		NA			2 BACHITAR APARTMENTS CHURCH	INDIA	MAHARASHTRA	MUMBAI	400059	PS007411		Amount for unclaimed and ur	7140.00	02-JAN-2022
BHAVNESH	P	MALHOTRA	PRITAMDASS	MALHOTRA		4/2 KONDIVITA COOP.HSG.SOC. MA	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL103404		Amount for unclaimed and ur	350.00	02-JAN-2022
FARIDA	H	FATABHOY	HUSEINI			MANSOOR CHAMBERS BLOCK 205 2	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL104902		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VASUDEOKALLURAO		ISHWAR	KALLURAO		11-W ASAWARI APTS NO II KANTI N	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL112775		Amount for unclaimed and ur	175.00	02-JAN-2022
SHASHIKANT	LUNIA		BHANWARLAL	LUNIA		406-RIDHI-SIDHI RATNA COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL118293		Amount for unclaimed and ur	609.00	02-JAN-2022
YOGESH	PERIWAL		N	K	PERIWAL	A-16 MUKUND NAGAR MAROL PIPE	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL119922		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SHAILAJASHIVANANDMAHAJAN		SHIVANAND			2/3 PRAHIR PATEL ESTATE JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL114814		Amount for unclaimed and ur	3500.00	02-JAN-2022
SHASHI	SHEKHAR	RAMKRISHNA	NA			NO 13-B SARASWATI BAUG PALEKA	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124209		Amount for unclaimed and ur	306.25	02-JAN-2022
SHASHI	SHEKHAR	RAMKRISHNAPAL	NA			NO 13-B SARASWATI BAUG JOGESH	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124210		Amount for unclaimed and ur	306.25	02-JAN-2022
SHASHISHEKHAR	RAMKRISHNA	PALEKAR	NA			LAXMI PRASAD SARASWATI BAUG J	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124211		Amount for unclaimed and ur	306.25	02-JAN-2022
SHASHISHEKHAR	RAMKRISHNA		NA			NO 13-B SARASWATI BAUG PALEKA	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124212		Amount for unclaimed and ur	1225.00	02-JAN-2022
PERMINDER	SINGH		BHAG	SINGH		1116 PHASE 10 MOHALI S A S NAGA	INDIA	PUNJAB	CHANDIGARH		PSGL123597		Amount for unclaimed and ur	918.75	02-JAN-2022
R	KANNAMMAL		NA			C/O HONBLE JUSTICE N RAJAGOPAL	INDIA	DELHI	NEW DELHI	110011	PSGL123654		Amount for unclaimed and ur	306.25	02-JAN-2022
GULAB	CHAND	MANDHANA	NA			C/O PRABHU NARAIN PUROHITS HO	INDIA	GUJARAT	RAJKOT	360001	PSGL123699		Amount for unclaimed and ur	612.50	02-JAN-2022
PURSHOTTAMDA	M	SHAH	NA			995 TOTRAJIS POLE RAJA MEHTAS P	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123721		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJESH	ANUBHAI	SHAH	NA			64 RAMNLAL JANIS ROAD NEAR GAI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123722		Amount for unclaimed and ur	306.25	02-JAN-2022
SONITA	VIPINOHANDRA	PARIKH	NA			VERAL MATA S LANE PALACE ROAD	INDIA	GUJARAT	VADODARA	390001	PSGL123779		Amount for unclaimed and ur	918.75	02-JAN-2022
SANAT	CHANDRAVADAN	SHETH	NA			GOPIPURA SANGHADIA WAD BALVA	INDIA	GUJARAT	SURAT	395002	PSGL123816		Amount for unclaimed and ur	306.25	02-JAN-2022
LILY	FARAMROZE	BHAGAL	NA			FLAT NO 8 B BLOCK JAMSHED MANS	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123900		Amount for unclaimed and ur	122.50	02-JAN-2022
MANSUKHLAL	HANSRAJ	WAGHELA	NA			58/60 DSOUZA STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123914		Amount for unclaimed and ur	306.25	02-JAN-2022
RADHABAI	RAMKRISHNA	KARNIK	NA			RAMKRISHNA SADAN GOKHALE ROA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124109		Amount for unclaimed and ur	306.25	02-JAN-2022
B	S	PAIS	NA			BPT FOREMENS QUARTERS COTTON	INDIA	MAHARASHTRA	MUMBAI	400033	PSGL124117		Amount for unclaimed and ur	306.25	02-JAN-2022
SHANTILAL	PURSHOTTAMDA	MEHTA	NA			DHARMAJI SADAN 1ST KASTURBA C	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL124232		Amount for unclaimed and ur	306.25	02-JAN-2022
K	SADANANDA	RAO	NA			S-A/21 TAXMENS COLONY L B S MAI	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124251		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMJARAYAN	RAMDEO	KABRA	NA			C/O THE OSMANSHEHI MILLS LTD 26	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PSGL124379		Amount for unclaimed and ur	306.25	02-JAN-2022
R	RAJAGOPALACHARIAR		NA			SRI KRISHNA NIKETAN TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124811		Amount for unclaimed and ur	612.50	02-JAN-2022
SAMARENDRA	KUMAR	MITRA	NA			5/A OLD MAYORS COURT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PSGL124977		Amount for unclaimed and ur	612.50	02-JAN-2022
V	KAMALAKSHA	PRABHU	NA			CAMP BAZAR EAST CANNANORE	INDIA	KARNATAKA	CANNANORE		PSGL125037		Amount for unclaimed and ur	612.50	02-JAN-2022
GAUTAM	ROHIDAS	HATTIANGADI	NA			NA	INDIA	DELHI	NEW DELHI		PSGL125039		Amount for unclaimed and ur	2143.75	02-JAN-2022
VIJAY	PANJIAR		RAM	LAKHAN	PANJIAR	F-1/3 CABONY ESTATE SALT LAKE CA	INDIA	WEST BENGAL	CALCUTTA		PV006231		Amount for unclaimed and ur	5180.00	02-JAN-2022
TOLANI	DEEPMALA		NA			13, VRUNDAVADAN SOCIETY, CHHO	INDIA	GUJARAT	BARODA			C12011300-12011300-(	Amount for unclaimed and ur	43.75	02-JAN-2022
VINAYAK	SADASHIV	MAKODE	NA			ZENDA CHOWK DHARAMPETH NAG	INDIA	MAHARASHTRA	NAGPUR		PSGL123605		Amount for unclaimed and ur	612.50	02-JAN-2022
N	P	SREENIVASAN	NA			14/198 WEST YAKKARA PALGHAT	INDIA	KERALA	PALGHAT		PSGL123606		Amount for unclaimed and ur	306.25	02-JAN-2022
VEERAPANENI	SAROJINI	DEVI	NA			GOVT POWER HOUSE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		PSGL123607		Amount for unclaimed and ur	612.50	02-JAN-2022
THE	MAHARASHTRA	EXECUTORTRUST	NA			MAHARASHTRA BANK BLDG 1177 BI	INDIA	MAHARASHTRA	PUNE		PSGL123608		Amount for unclaimed and ur	612.50	02-JAN-2022
CHHAVI	AGARWAL		NA			KHIRKI BAZAR HAPUR HAPUR UTT	INDIA	UTTAR PRADESH	HAPUR			C12017701-12017701-(	Amount for unclaimed and ur	175.00	02-JAN-2022
V	KRISHNAN		NA			35-78 KAMARAJ NAGAR SALEM CAN	INDIA	TAMIL NADU	METTUR		PSGL123610		Amount for unclaimed and ur	61.25	02-JAN-2022
K	P	PALANISWAMY	NA			9/40 PEELAMEDU PUDUR PEELAMEI	INDIA	TAMIL NADU	COIMBATORE		PSGL123611		Amount for unclaimed and ur	306.25	02-JAN-2022
RANGANAYAKI			NA			WARD II DOOR 4 POST PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE		PSGL123612		Amount for unclaimed and ur	306.25	02-JAN-2022
A	V	RAMASAWMI	NA			GOOLSHAN ESTATE SPRING FIELD PO	INDIA	TAMIL NADU	NILGIRIS		PSGL123613		Amount for unclaimed and ur	1225.00	02-JAN-2022
V	KAMALAM		NA			KAMALA NILAYAM PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE		PSGL123614		Amount for unclaimed and ur	306.25	02-JAN-2022
BHAGWAN	NARAYAN	KANADAY	NA			SHRI DHYANESHWAR CO-OP HSG SO	INDIA	MAHARASHTRA	PUNE		PSGL123617		Amount for unclaimed and ur	1531.25	02-JAN-2022
SULUR	RAMACHANDRA	RAO	NA			9/47 KALINGARAYAN ST SUBBARAY	INDIA	TAMIL NADU	COIMBATORE		PSGL123618		Amount for unclaimed and ur	3675.00	02-JAN-2022
K	VENKATESALU		NA			6A/21 SATHYMANGALAM ROAD GA	INDIA	TAMIL NADU	COIMBATORE		PSGL123619		Amount for unclaimed and ur	612.50	02-JAN-2022
S	BALAKRISHNAN		NA			11-A ARUMUGA NAGAR SALEM	INDIA	TAMIL NADU	SALEM		PSGL123620		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJENDRA	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON ST	INDIA	WEST BENGAL	CALCUTTA		PSGL123621		Amount for unclaimed and ur	61.25	02-JAN-2022
RADHEY	SHYAM	SADHU	NA			VILL.- BILLIA KALAN POST- KHERAB	INDIA	RAJASTHAN	BHILWARA			C13017600-13017600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
C	H	SHAMSUDHEENC	NA			32,SHILAVIHAR COLONY, USHA APA	INDIA	MAHARASHTRA	PUNE			C13018700-13018700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
RADHA	M	KHAMBADKONE	NA			C/O K V SHENOY 57 1ST FLOOR 7TH	INDIA	KARNATAKA	BANGALORE		PSGL123622		Amount for unclaimed and ur	612.50	02-JAN-2022
KRISHNA	MOHAN	SAXENA	NA			342/142 NAUBASTA LUCKNOW LU	INDIA	UTTAR PRADESH	LUCKNOW			IN300888-IN300888-13	Amount for unclaimed and ur	175.00	02-JAN-2022
VISHNU	VERMA		DAYA	SHANKAR	VERMA	PARTAWAL CHOWK MAHARAJ GA	INDIA	UTTAR PRADESH	MAHARAJ GANJ			IN301330-IN301330-19	Amount for unclaimed and ur	525.00	02-JAN-2022
RANGARAJAN	R		NA			C/O:ORIENTAL BANK OF COMMERC	INDIA	DELHI	NEW DELHI	110001		C12011600-12011600-(	Amount for unclaimed and ur	3500.00	02-JAN-2022
KRISHAN	KUMAR		NA			KRISHAN KUMAR HQ COY 10 INF SI	INDIA	DELHI	NEW DELHI	110001		C12033500-12033500-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	AJITMEHTA		MR	HARBANSINGHMEHTA		33 REGAL BUILDING PARLIAMENT ST	INDIA	DELHI	NEW DELHI	110001	PA005836		Amount for unclaimed and ur	3500.00	02-JAN-2022
MAJOR	BABU	LALJAIN	R	C	JAIN	LT. COL B L JAIN 72 INFANTRY BRIGA	INDIA	DELHI	NEW DELHI	110001	PB005576		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DEVINDERPALJUNEJA		DWARKANATH			30/1404 DRAJINDER NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110001	PD002944		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	HARISHANKARJALAN		MR	DWARKADASJALAN		C/OFOREMOST DAIRIES LTD 72 JANI	INDIA	DELHI	NEW DELHI	110001	PH003242		Amount for unclaimed and ur	2240.00	02-JAN-2022
INDIA	LEASE	DEVELOPMENTLI	NA			4TH FLOOR, INDRA PARKASH 21, BA	INDIA	DELHI	NEW DELHI	110001	PI002210		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	KRISHANLAL		KESAR	DASS		11 TELEGRAPH SQUARE OPP KALAV	INDIA	DELHI	NEW DELHI	110001	PK004703		Amount for unclaimed and ur	7980.00	02-JAN-2022
MR	LAJPATRAINIJHAWAN		DINANATH	NITHWAN		13/27 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110001	PL001920		Amount for unclaimed and ur	7140.00	02-JAN-2022
LAL	HARBANS		GOPAL	DAS		GALI NO.31/3197 DASHMESH PURA	INDIA	DELHI	NEW DELHI	110001	PL002564		Amount for unclaimed and ur	350.00	02-JAN-2022
PUSHPALATA	SURESH	SONAR	NA			03-06 VISHWANATH APPT GAIKHE C	INDIA	MAHARASHTRA	NASIK	422101		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
ANIL	MODI		SHANTILAL	MODI		H NO 1441 GHODKE NAGAR TAL CH	INDIA	MAHARASHTRA	NASIK	422101		IN300214-IN300214-12	Amount for unclaimed and ur	5.25	02-JAN-2022
ASHOKBHAI	N	PATEL	NA			FLAT 22 NEEL MNANDINI HSG SOC G	INDIA	MAHARASHTRA	NASIK	422101		IN302269-IN302269-13	Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PRABHAKARDATTATRAYAGHATE		MR	DATTATRAYA		KALPATARU ANAND HSG SOCIETY M	INDIA	MAHARASHTRA	NASIK	422101	PSGL111340		Amount for unclaimed and ur	105.00	02-JAN-2022
MR	THEODOREPRABHAKARDASU		DASU	ANANTAM		FLAT NO 11 VIKASH BHAVAN OPP DI	INDIA	MAHARASHTRA	NASIK	422101	PT001317		Amount for unclaimed and ur	1225.00	02-JAN-2022
RAMESH	NIVRUTTI	SHINDE	NA			AT.POST : MUSALGAON, TAL. : SINN	INDIA	MAHARASHTRA	NASIK	422103		C12018600-12018600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHATME	VIKAS	ASHOK	ASHOK	LAXMAN	MAHATME	A/P BHATWADI TAL SINNAR DIST NA	INDIA	MAHARASHTRA	NASIK	422103		IN300513-IN300513-18	Amount for unclaimed and ur	21.00	02-JAN-2022

SANDEEP	RAMDAS	JARKAD	NA			A/P- NAIGAON TAL- SINNAR DIST- N	INDIA	MAHARASHTRA	NASIK	422109		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SHEKHAR	SOMNATH	THETE	NA			A/P DUGAON NASHIK MAHARASHT	INDIA	MAHARASHTRA	NASIK	422203		C12029900-12029900-(	Amount for unclaimed and ur	33.25	02-JAN-2022
PUSHPAVATI	KAMALKISHOR	SARDA	NA			BHAWANI PETH, SAYKHEDA NASHIK	INDIA	MAHARASHTRA	NASIK	422210		C12010600-12010600-(	Amount for unclaimed and ur	70.00	02-JAN-2022
MEENAKSHI	KAMALAKAR	SONAR	NA			DESHMUKH LANE, A/P VANI, TAL. D	INDIA	MAHARASHTRA	NASIK	422215		C12010907-12010907-(	Amount for unclaimed and ur	70.00	02-JAN-2022
NITIN	RATILAL	GANDHI	NA			AT POST KASABE SUKENE, NR. SHIVA	INDIA	MAHARASHTRA	NASIK	422302		C12010907-12010907-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JITENDRA	PRAKASHCHAND	OSTWAL	NA			APARNA CO-OP HOUSING SOCIETY,	INDIA	MAHARASHTRA	NASIK	422303		C12023000-12023000-(	Amount for unclaimed and ur	12.25	02-JAN-2022
SHAKUNTALA	SUBHASHCHAND	SONI	NA			A-30 SHANTINAGAR TAL NIPHAD DI	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and ur	367.50	02-JAN-2022
RAMKRISHNA	JAGANNATH	JADHAV	NA			MADHMESHWAR MANDIR ROAD NI	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
RAMCHANDRA	HARIBHAU	PATIL	NA			TAL NIPHAD DIST NASHIK AT P PALK	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAVIN	PARASHARAM	DHONDE	NA			HARSHAD ENTERPRISES, AT. PO. LAS	INDIA	MAHARASHTRA	NASIK	422306		C12010907-12010907-(	Amount for unclaimed and ur	35.00	02-JAN-2022
VISHAL	BHATU	MUSALE	NA			FL NO 1 GANASHISH APPT PL NO 18	INDIA	MAHARASHTRA	NASIK	422306		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SAMPAT	LAXMAN	LONDHE	NA			655 RAJPUT COLONY PATHARDI RO	INDIA	MAHARASHTRA	NASIK	422401		C12015800-12015800-(	Amount for unclaimed and ur	15.75	02-JAN-2022
MISS	JAISHREELULLA		JESSARAM	SOBHRAJ		14A, SANT KANWARRAM HSG SOC A	INDIA	MAHARASHTRA	NASIK	422401	PSGL108648		Amount for unclaimed and ur	525.00	02-JAN-2022
VISHAL	VIJAYKUMAR	PICHA	NA			AT-POST GHOTI GHOTI MAHARASH	INDIA	MAHARASHTRA	NASIK	422402		C12018600-12018600-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJENDRAKUMAI	BABULAL	KHABIYA	NA			A - P GHOTI TAL - IGATPURI GHOTI I	INDIA	MAHARASHTRA	NASIK	422402		C12018600-12018600-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JITENDRA	LALITKUMAR	LUNAWAT	NA			5/144 LOWER PETH OLD AGRA ROA	INDIA	MAHARASHTRA	NASIK	422403		C12010907-12010907-(	Amount for unclaimed and ur	96.25	02-JAN-2022
MOHANLAL	MANGALCHAND	BAFNA	NA			158A,NAGAR PALIKA ROAD, IGATPU	INDIA	MAHARASHTRA	NASIK	422403		C12027000-12027000-(	Amount for unclaimed and ur	3.50	02-JAN-2022
NARENDRA	SUBHASH	SANAP	NA			SHIVNERI COLONY, NEAR RAILWAY	INDIA	MAHARASHTRA	NASIK	422403		C12059100-12059100-(	Amount for unclaimed and ur	8.75	02-JAN-2022
VISHNU	PANDURANG	GODSE	PANDURANG	BHAU	GODSE	H NO 615 KHURHEGAON TAL IGATP	INDIA	MAHARASHTRA	NASIK	422403		IN301774-IN301774-14	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHOK	ANANDA	PATIL	ANANDA	HARI	PATIL	ANAND CLINIK HOUSE NO 39 NEAR	INDIA	MAHARASHTRA	NASIK	422403		IN301774-IN301774-15	Amount for unclaimed and ur	24.50	02-JAN-2022
DATTATRAY	VITTHAL	ZOLEKAR	NA			MAIN ROAD SANGAMNER DIST AHN	INDIA	MAHARASHTRA	NASIK	422605		IN301477-IN301477-10	Amount for unclaimed and ur	175.00	02-JAN-2022
BALASAHEB	AMBADAS	TURAKANE	NA			RAHIMPUR AHEMDNAGAR SANGAI	INDIA	MAHARASHTRA	NASIK	422605		C12010907-12010907-(	Amount for unclaimed and ur	1.75	02-JAN-2022
VILAS	GANGADHAR	DHOLE	NA			SANGAMNER AKOLE ROAD, AKOLE B	INDIA	MAHARASHTRA	NASIK	422605		C12034100-12034100-(	Amount for unclaimed and ur	17.50	02-JAN-2022
BHUSHAN	DEVIDAS	KARNAWAT	NA			AP GUNJALNAGAR DEOLA NASIK M	INDIA	MAHARASHTRA	NASIK	423102		C12010907-12010907-(	Amount for unclaimed and ur	7.00	02-JAN-2022
ABHAY	RATANLAL	SANKLECHA	NA			AT.POST.DEOLA, TAL DEOLA, DIST. N	INDIA	MAHARASHTRA	NASIK	423102		C12010907-12010907-(	Amount for unclaimed and ur	28.00	02-JAN-2022
RAMESH	SONU	SHIMPI	SONU	VEDU	SHIMPI	AT POST TAL DEOLA DIST NASHIK KA	INDIA	MAHARASHTRA	NASIK	423102		IN300513-IN300513-14	Amount for unclaimed and ur	10.50	02-JAN-2022
MAHESHKUMAR	LAXMINARAYAN	SHUKLA	NA			E/12, BHUKHAND, MANMAD, NASI	INDIA	MAHARASHTRA	NASIK	423104		C12044000-12044000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
TUSHAR	PRALHAD	ZAMBARE	NA			YASHODEEP, H.NO.1 - 342, COLLEGE	INDIA	MAHARASHTRA	NASIK	423105		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SUSHIL	DHANNALAL	KASLIWAL	DHANNALAL	KASLIWAL		432 SARAF LANE NANDGAON	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-10	Amount for unclaimed and ur	267.75	02-JAN-2022
SHYAMNARAYAN	MAHABALI	VERMA	MAHABALI	RAMADHAR	VERMA	RAILWAY QTR NO D 173 A AURANG	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SUDHIR	BALKRISHNA	WINZE	B	K	WINZE	MALEGAON ROAD TATTHEWADA N	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-15	Amount for unclaimed and ur	7.00	02-JAN-2022
SUVARNA	SUNIL	MAHAJAN	ASHOK	RAJARAM	PATIL	C/O P R SONAWANE VIVEKANAND N	INDIA	MAHARASHTRA	NASIK	423106		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	02-JAN-2022
SONALI	SHAILES	MAHAJAN	SHAILES	YASHWANT	MAHAJAN	55 Kumbharwada Mahavir Marg Na	INDIA	MAHARASHTRA	NASIK	423106		IN302871-IN302871-20	Amount for unclaimed and ur	101.50	02-JAN-2022
ALKA	HARIBHAU	VIDHATE	NA			AT / PO RAHATA DIST A NAGAR RAI	INDIA	MAHARASHTRA	NASIK	423107		C12059100-12059100-(	Amount for unclaimed and ur	15.75	02-JAN-2022
SHANKARRAO	BAJIRAO	BHALERAO	BAJIRAO	RAMCHANDRA	BHALERAO	AT POST VADNER (BHAIRAV) TAL . C	INDIA	MAHARASHTRA	NASIK	423111		IN300239-IN300239-11	Amount for unclaimed and ur	70.00	02-JAN-2022
SANDIP	GOVIND	PAWAR	NA			A/P PIMPALGAON TAL MALEGAON I	INDIA	MAHARASHTRA	NASIK	423202		C12044700-12044700-(	Amount for unclaimed and ur	148.75	02-JAN-2022
RANJANA	VIJAY	PAWAR	HANUMANTSA	MAHADUSA	BADDI	LAXMI NIWAS COLLEGE ROAD MALE	INDIA	MAHARASHTRA	NASIK	423203		IN301774-IN301774-11	Amount for unclaimed and ur	52.50	02-JAN-2022
SANDEEP	BALKISAN	JAKHOTYA	NA			H NO 41 SHUKRAWAR WARD PANC	INDIA	MAHARASHTRA	NASIK	423203		C12010600-12010600-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SHAKEEL	AHAMAD	ABDULMALIK	NA			195, KILLA RAVIWAR WARD MALEG	INDIA	MAHARASHTRA	NASIK	423203		C12013300-12013300-(	Amount for unclaimed and ur	262.50	02-JAN-2022
NIRUPAMA	SATISH	KASLIWAL	NA			TAMBA KATA TILAK ROAD MALEGA	INDIA	MAHARASHTRA	NASIK	423203		C12013300-12013300-(	Amount for unclaimed and ur	133.00	02-JAN-2022
PRASHANT	SHANTARAM	MALPURE	NA			GURUDATT COLONY,NR. JADHAV M	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SHASHIKANT	PRABHAKAR	NANKAR	NA			AT VYANKET SH NAGAR SATANA NA	INDIA	MAHARASHTRA	NASIK	423203		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAHID	ANWAR	KHURSHEEDAHM	NA			MAHADA PLOT NO. 37, NOOR BAGH	INDIA	MAHARASHTRA	NASIK	423203		C12071000-12071000-(	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHOKBHAI	SIDIBHAI	CHHAIYA	NA			FORAMS BLOCK NO 219 DEPANJALI	INDIA	GUJARAT	JUNAGADH	362015		C13041400-13041400-(	Amount for unclaimed and ur	17.50	02-JAN-2022
NARSIBHAI	NANJIBHAI	BHUVA	NANJIBHAI	PUNJABHAI	BHUVA	SATYAM B/H OLD WATER TANK TIM	INDIA	GUJARAT	JUNAGADH	362015		IN301276-IN301276-30	Amount for unclaimed and ur	87.50	02-JAN-2022
DAND	ANANDBHAI	THAKARSHIBHAI	THAKARSHIBHAI			AT PARABVADI, TAL. BHESHAN, DI	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJESHBHAI	CHHAGANBHAI	LATHIYA	CHHAGANBHAI	RANCHHODBHAI	LATHIYA	JIN PLOT, BHESAN	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-11	Amount for unclaimed and ur	105.00	02-JAN-2022
VIPULBHAI	BHIKHUBHAI	VAGHASIYA	BHIKHUBHAI	VALLABBHAI	VAGHASIYA	AT KANAVADLA, TAL. VISAVADAR, D	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	02-JAN-2022
MUNGARA	NANJIBHAI	D	DAYABHAI	ANANDBHAI	MUNGARA	AT HARIPUR, CHORA VALA FALI, TAL	INDIA	GUJARAT	JUNAGADH	362150		IN300974-IN300974-11	Amount for unclaimed and ur	192.50	02-JAN-2022
DIVYAKANT	VIRJIBHAI	GADHESARIA	NA			DHAVA TA - TALALA DIST JUNAGADI	INDIA	GUJARAT	JUNAGADH	362150		C12032100-12032100-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SANJAYKUMAR	J	LAKHANI	NA			KAILASH NAGAR NEAR BUS STATION	INDIA	GUJARAT	JUNAGADH	362150		C12032100-12032100-(	Amount for unclaimed and ur	10.50	02-JAN-2022
VINODRAI	PREMJIBHAI	VANSJALIYA	NA			YAMUNA KUNJ PANCHNATH -PARK	INDIA	GUJARAT	JUNAGADH	362150		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MANSUKHLAL	GOKALBHAI	ANKOLA	NA			SHIKSHAK COLONY AT- TALALA TAL	INDIA	GUJARAT	JUNAGADH	362150		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
KISHORKUMAR	L	KATARIYA	LALJIBHAI	B	KATARIYA	SHNBHUNAGAR SOCIETY SASAN RO	INDIA	GUJARAT	JUNAGADH	362150		IN300214-IN300214-14	Amount for unclaimed and ur	105.00	02-JAN-2022
ARJAN	KANABHAI	BHETARIYA	KANABHAI			14/A, 'MAULIK', GOKUL NAGAR, MA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	43.75	02-JAN-2022
TANNA	ALPESH	DHIRAJLAL	DHIRAJLAL	DAYALAL	TANNA	MAHESH NAGAR KESHOD	INDIA	GUJARAT	VERAVAL	362220		IN301485-IN301485-10	Amount for unclaimed and ur	35.00	02-JAN-2022
BINABEN	BHARATBHAI	BHATTI	NA			SHREE NAGAR 297 KESHOD 12 SOCI	INDIA	GUJARAT	VERAVAL	362220		C12013200-12013200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
CHETNABEN	MANISHBHAI	PIPALIYA	NA			PIPALIYA NAGAR MANGAROL ROAD	INDIA	GUJARAT	VERAVAL	362220		C12032100-12032100-(	Amount for unclaimed and ur	105.00	02-JAN-2022
DHIRAJLAL	R	THUMMAR	NA			BANSIDHAR AMRUTNAGAR SOCIETY	INDIA	GUJARAT	VERAVAL	362220		C12036000-12036000-(	Amount for unclaimed and ur	29.75	02-JAN-2022
SAMATBHAI	DEVSHIBHAI	KAMARIYA	DEVSHIBHAI	LAKHAMANBHAI	KAMARIYA	SHAPUR, TA.MANGROL, MANGROL	INDIA	GUJARAT	VERAVAL	362225		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	02-JAN-2022
MANOJ	VADILAL	TANNA	NA			NR. SINDORIYA BAG, MANGROL.	INDIA	GUJARAT	VERAVAL	362225		IN300974-IN300974-11	Amount for unclaimed and ur	10.50	02-JAN-2022
SHRUTI	D	BHATT	DEVENDRA	M	BHATT	NANJI CHAKLA, MANGROL	INDIA	GUJARAT	VERAVAL	362225		IN300974-IN300974-11	Amount for unclaimed and ur	3.50	02-JAN-2022
PARSHOTAM	RATNA	VANDUR	NA			MANGROL - BUNDER TA MANGROL	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
DIPAKKUMAR	JADAVBHAI	PARMAR	NA			AT MANGROL NR. HATKESHWAR MA	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
KISHORBHAI	CHINABHAI	KOTIYA	NA			MAHAVIR MANDLI MANGROL BUNI	INDIA	GUJARAT	VERAVAL	362226		C12038200-12038200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
JITENKUMAR	VINODCHANDRA	JOSHI	NA			AT. SHILL TA. MANGROL DIST. JUNA	INDIA	GUJARAT	VERAVAL	362240		C12038200-12038200-(	Amount for unclaimed and ur	131.25	02-JAN-2022
NAYANI	MAHENDIBHAI		KARMALIBHAI			KARIMABAD HOUSING SOCIETY, SH	INDIA	GUJARAT	VERAVAL	362245		IN300974-IN300974-10	Amount for unclaimed and ur	10.50	02-JAN-2022
SAMNANI	SAKARBANU	K	NA			C/O. CHOTU ALIBHAI VADSARIYA, A	INDIA	GUJARAT	VERAVAL	362245		IN300974-IN300974-11	Amount for unclaimed and ur	42.00	02-JAN-2022
NILESH	MULJIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200-(	Amount for unclaimed and ur	231.00	02-JAN-2022
MALDEV	MERAMAN	BAMROTIA	MERAMAN	HIMA	BAMROTIA	NEAR HAVELI CHOWK CHORVAD 36	INDIA	GUJARAT	VERAVAL	362250	PSGL108118		Amount for unclaimed and ur	350.00	02-JAN-2022
JAGDISHCHANDR	DEVAAJIBHAI	TANK	DEVAJIBHAI	TANK		AT GADU, SERBAG NR. JALARAM TE	INDIA	GUJARAT	VERAVAL	362255		IN300974-IN300974-11	Amount for unclaimed and ur	10.50	02-JAN-2022
NANALAL	GANGDAS	BHALODIYA	NA			AT-KHORASA 54-23 TA-TAKALA GIR	INDIA	GUJARAT	VERAVAL	362258		C12033200-12033200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
DINESHKUMAR	J	THUMMAR	JAMNADAS	N	THUMMAR	NR. PATEL PRESS, MENDARDA.	INDIA	GUJARAT	VERAVAL	362260		IN300974-IN300974-10	Amount for unclaimed and ur	175.00	02-JAN-2022
HARISMITABEN	VINODRAI	RAVAL	MANHARLAL	TOLASHANKAR	PANDYA	SHIV KRUPA, 6, PRAKASH NAGAR, ST	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	52.50	02-JAN-2022
KOTIA	LAKHAM	RAGHAVJIBHAI	KOTIA	RAGHAVJIBHAI		BHARAT MEDICAL AND PROVISION S	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	210.00	02-JAN-2022
BILKISHBEN	B	MEMAN	BASIRBHAI	M	MEMAN	GARIB NAWAZ SOCIETY, NR. GANI M	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-11	Amount for unclaimed and ur	43.75	02-JAN-2022
NILESH	KHIMCHANDBHA	PAREKH	NA			C/O SHREENATH ,PRAKASH COMPLE	INDIA	GUJARAT	VERAVAL	362265		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
HITESHKUMAR	PRABHUDAS	KANABAR	NA			KRISHNA NAGAR 12 VERAVAL AKSH	INDIA	GUJARAT	VERAVAL	362265		C12028900-12028900-(	Amount for unclaimed and ur	47.25	02-JAN-2022

VANDRA	MANISH	MANSUKHLAL	M	B	VANDRA	BLOCK NO 4 STAR COMPLEX GHANS	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-13	Amount for unclaimed and un	47.25	02-JAN-2022
BARVALIA	PRAFULA	MUKESHBHAI	BARVALIA	MUKESH	KHIMJIBHAI	NEW RAYON OFFICER'S QUARTERS,	INDIA	GUJARAT	VERAVAL	362266		IN300974-IN300974-10	Amount for unclaimed and un	26.25	02-JAN-2022
APARNATHI	MAHESHGIRI	B	B	V	APARNATHI	NR. SOMNATH MANDIR PRABHAS P	INDIA	GUJARAT	VERAVAL	362266		IN301485-IN301485-10	Amount for unclaimed and un	14.00	02-JAN-2022
JAGA	ABUBAKR	ISMAIL	ISMAIL	MUSA	JAGA	SHAHIN COLONY MAULANA BUILDI	INDIA	GUJARAT	VERAVAL	362268		IN301485-IN301485-10	Amount for unclaimed and un	70.00	02-JAN-2022
ARJANBHAI	DEVASHIBHAI	BHAJGOTAR	DEVASHIBHAI	BHAJGOTAR		SHIV KRUPA, HARIJAN VAS, TAL. VE	INDIA	GUJARAT	VERAVAL	362268		IN300974-IN300974-10	Amount for unclaimed and un	26.25	02-JAN-2022
BARIYA	KUNVARBEN	JENTILAL	ARJI	BAVA	BAMANIA	3014-1, VADLA STREET, VANAKBARA	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-11	Amount for unclaimed and un	52.50	02-JAN-2022
VIJAY	WAGHELA		BABUBHAI	J	WAGHELA	C/O. THE V. M. C. BANK LTD., DIST. J	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	3.50	02-JAN-2022
SHAIKH	ABUDBHAI	KADARBHAI	SHAIKH	KADARBHAI	AMARBHAI	ARABWADA, ARAB MANZIL, COT VIS	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	43.75	02-JAN-2022
KANTA	MEGHJI	CHARANIYA	MEGHJI	BHAGVAN	CHARANIYA	AARTI HOSPITAL, OPP. S. T., UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	663.25	02-JAN-2022
PARSHOTTAM	T	DAGIYA	TARACHAND			RAJWADI EMPORIUM, ANAND BAZA	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	122.50	02-JAN-2022
SHAH	RAMNIKLAL	AMICHAND	AMICHAND	DHULLABHDAS	SHAH	AMI JYOT, 8, JANTA SOCIETY, UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	52.50	02-JAN-2022
N	V	KAVA	VASANTLAL	CHUNILAL	KAVA	253 AMBAVADI RAVANA WADI JAH	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-11	Amount for unclaimed and un	26.25	02-JAN-2022
NIKAM	BAPUSAHEB	SOPANRAV	NA			BUKHARI WADA, UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-11	Amount for unclaimed and un	341.25	02-JAN-2022
DHARMENDRA	MOHANBHAI	RANKGOR	NA			SHREE NAGAR, DELWADA ROAD, UI	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-11	Amount for unclaimed and un	350.00	02-JAN-2022
MANIBEN	BHAGVAN	CHARANIYA	NA			AARTI HOSPITAL OPP. S. T UNA UNA	INDIA	GUJARAT	VERAVAL	362560		C12024700-12024700-0	Amount for unclaimed and un	805.00	02-JAN-2022
SHITALKUMAR	R	SHAH	RAMESHBHAI	A	SHAH	501 NAVPAD APT SHANTADEVI ROA	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-14	Amount for unclaimed and un	206.50	02-JAN-2022
NAVAZ	F	BAMJI	NA			913 RUKMANI CO OP SOCIETY B/H T	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18	Amount for unclaimed and un	210.00	02-JAN-2022
KANUBHAI	GOKALBHAI	SOJITRA	GOKALBHAI	SOJITRA		PLOT 20 TRISHILA PARK SOC NR TAS	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unclaimed and un	36.75	02-JAN-2022
GIRISH	GORDHANDAS	BHAGAT	GORDHANDA	DAHYABHAI	BHAGAT	6/2766 MANEKLAL ROAD NAVSARI (	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unclaimed and un	10.50	02-JAN-2022
RANA	AMITKUMAR	MADANLAL	RANA	MADANLAL	SOMABHAI	22 GAYATRIKRUPA SURYAKIRAN SO	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-20	Amount for unclaimed and un	105.00	02-JAN-2022
MEENABEN	HASHMUKHBHAI	GANDHI	HASMUKHBHAI	RATILAL	GANDHI	8\72 KAKALIAWAD TAROTA BAZAR	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-20	Amount for unclaimed and un	131.25	02-JAN-2022
MR	ERACHDUBHASH		RATANSHAH	DUBHASH		8/373 HODI STREET MOTA FALIA NA	INDIA	GUJARAT	NAVASARI	396445	PE001221		Amount for unclaimed and un	8260.00	02-JAN-2022
MR	SALIMMOHAMED	SAEEDJASSAT	MOHAMEDSAEED			AT & POST MANEKPORETAKOLI VIA	INDIA	GUJARAT	NAVASARI	396445	PS011921		Amount for unclaimed and un	8750.00	02-JAN-2022
JOHRA	AHMED	SHAIKH	AHMED	B	SHAIKH	FANIBANDA BUILDING ABOVE AHM	INDIA	GUJARAT	NAVASARI	396445	PSGL106460		Amount for unclaimed and un	350.00	02-JAN-2022
NANDI	A	BHANSALI	ALKESH			402 SHITAL APARTMENTS ASHA NA	INDIA	GUJARAT	NAVASARI	396445	PSGL115621		Amount for unclaimed and un	1225.00	02-JAN-2022
BHARTI	JAGDISH	SHAH	NA			11 MAHAVIR SOCIETY ZAVERI SADA	INDIA	GUJARAT	NAVASARI	396445	PSGL121989		Amount for unclaimed and un	1050.00	02-JAN-2022
CHAMPABEN	JAGDISHBHAI	PATEL	NA			18 KRUSHNAKUNJ SOCIETY VIJALPO	INDIA	GUJARAT	NAVASARI	396450		C12044700-12044700-0	Amount for unclaimed and un	122.50	02-JAN-2022
VIVEK	D	SHAH	D	T	SHAH	BAZAR STREET VESMA JALALPORE N	INDIA	GUJARAT	NAVASARI	396475		IN301991-IN301991-10	Amount for unclaimed and un	43.75	02-JAN-2022
TUSHAR	RAMESHCHANDR	DESAI	NA			123 ASOPALAV FALIYUA UGAT-1 UG	INDIA	GUJARAT	NAVASARI	396489		IN300394-IN300394-16	Amount for unclaimed and un	17.50	02-JAN-2022
BHAVIK	J	MEHTA	JAWAHAR	C	MEHTA	VANIAWAD CHIKHLI DIST NAVASAR	INDIA	GUJARAT	NAVASARI	396521		IN300513-IN300513-11	Amount for unclaimed and un	78.75	02-JAN-2022
PATEL	PRAFULLABEN	HARISH	NA			83 , AMDAHARA TA.CHIKHLI DIST-VA	INDIA	GUJARAT	NAVASARI	396521		C12028900-12028900-0	Amount for unclaimed and un	350.00	02-JAN-2022
DINKAR	BHUPENDRA	MEHTA	NA			VANZANA HARIJAN WAS TA CHIKHL	INDIA	GUJARAT	NAVASARI	396521		C12033200-12033200-0	Amount for unclaimed and un	35.00	02-JAN-2022
ASHISH	S	MAURYA	NA			GAYATRI STORES NANDARKHA TA-G	INDIA	GUJARAT	NAVASARI	396521		C12044700-12044700-0	Amount for unclaimed and un	42.00	02-JAN-2022
ILABEN	MAHENDRAKUM	GANDHI	NA			SONIWAD AT POST CHIKHLI DIST NA	INDIA	GUJARAT	NAVASARI	396521		IN300888-IN300888-14	Amount for unclaimed and un	26.25	02-JAN-2022
BHIKUBHAI	DURLABHBHAI	PATEL	DURLABHBHAI	UKABHAI	PATEL	87, VANZNA TA. CHIKHLI DIST. NAV	INDIA	GUJARAT	NAVASARI	396560		IN301991-IN301991-10	Amount for unclaimed and un	87.50	02-JAN-2022
DIGANTSINH	THAKORSINH	PARMAR	NA			PATEL FALIYU, AT.& PO.KUKERI, TAL	INDIA	GUJARAT	NAVASARI	396560		C12010900-12010900-0	Amount for unclaimed and un	15.75	02-JAN-2022
SHOBHNABEN	PUNAMCHAND	JAIN	NA			4/7/142/2, VANSDA U-4, TAL; VANS	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-0	Amount for unclaimed and un	87.50	02-JAN-2022
SAMIRBHAI	V	BHAVSAR	NA			SANKAR PALIA TA BANSDA DIS NAV	INDIA	GUJARAT	NAVASARI	396580		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
SANDIP	N	SOLANKI	NA			SHANKAR FALIA TAL BANSDA VANS	INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-17	Amount for unclaimed and un	43.75	02-JAN-2022
BHUPATBHAI	RANCHHODBHAI	TANK	NA			AT & PO -UNAI, TA - VANSDA DIST -	INDIA	GUJARAT	NAVASARI	396590		C12010705-12010705-0	Amount for unclaimed and un	26.25	02-JAN-2022
MAHENDRABHAI	MAGANBHAI	KASUNDRA	NA			20 HOUSING SOCIETY GRAMYAVIST	INDIA	GUJARAT	NAVASARI	396590		C12019101-12019101-0	Amount for unclaimed and un	105.00	02-JAN-2022
MANOJ	N	PATEL	NA			2/47 VIKAS GARODIA NAGAR GHATI	INDIA	MAHARASHTRA	MUMBAI	400000	PSGL122000		Amount for unclaimed and un	4200.00	02-JAN-2022
GAURAV	MAHESHWARI		NA			FLAT 6 SORAB HOUSE GARDEN ROA	INDIA	MAHARASHTRA	MUMBAI	400001		IN300409-IN300409-10	Amount for unclaimed and un	339.50	02-JAN-2022
PARICHER	KAISKHUSROV	BEMANI	NA			ADVANI CHAMBERS, 4TH FLOOR, P.	INDIA	MAHARASHTRA	MUMBAI	400001		C12033700-12033700-0	Amount for unclaimed and un	178.50	02-JAN-2022
CHIRAAYUSH	STOCK	CONSULTANTSPR	NA			305, VIKAS BLDG, 3RD FLOOR, 11, BA	INDIA	MAHARASHTRA	MUMBAI	400001		C12034600-12034600-0	Amount for unclaimed and un	12.25	02-JAN-2022
NAVIN	R	MAHESHWARI	NA			ORIENT SHARE & STOCK BROKER LT	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and un	280.00	02-JAN-2022
KULDIP	SINGH	MARWAHA	FATEH	SINGH	MARWAHA	22 B S MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300214-IN300214-13	Amount for unclaimed and un	17.50	02-JAN-2022
FAREDA	BYRAM	PASTAKIA	NA			SHAH HOUSE, 55, SHAHID BHAGAT S	INDIA	MAHARASHTRA	MUMBAI	400001		IN301127-IN301127-15	Amount for unclaimed and un	420.00	02-JAN-2022
USHA	KIRAN	DHANDA	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and un	339.50	02-JAN-2022
RAGHAVAN			NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and un	390.25	02-JAN-2022
MR	BIJOYKUMARDC	HAUDHURY	B	R	DATTACHAUDHURY	F4 B2 SECTOR 9 JUHUNAGAR VASHI	INDIA	MAHARASHTRA	MUMBAI	400001	PB003536		Amount for unclaimed and un	5390.00	02-JAN-2022
JUGALKISHORE	MAHESHWARI		M	L	MAHESHWARI	2M CORPORATION 24 NANABAI CHA	INDIA	MAHARASHTRA	MUMBAI	400001	PJ005349		Amount for unclaimed and un	35.00	02-JAN-2022
MUKESH	M	RUPAREL	MULJIBHAI			C/O.M D RUPAREL & SONS 9/10 SHA	INDIA	MAHARASHTRA	MUMBAI	400001	PM008076		Amount for unclaimed and un	1750.00	02-JAN-2022
MAHESH	WADHWANI		HIRO	WADHWANI		21/329 ADARSH NAGAR WORLI BON	INDIA	MAHARASHTRA	MUMBAI	400001	PM008748		Amount for unclaimed and un	665.00	02-JAN-2022
MRS	PRATIMADUTTA	CHOWDHARY	B	K	DUTACHOWDHARY	F4-B2 SECTOR 9 JUHUNAGAR VASHI	INDIA	MAHARASHTRA	MUMBAI	400001	PP001745		Amount for unclaimed and un	5390.00	02-JAN-2022
MR	RAMESHWARLAL	KABRA	MR	BADRILALJI		C/O SANCHETI KABRA & CO 227 P D	INDIA	MAHARASHTRA	MUMBAI	400001	PR006833		Amount for unclaimed and un	17500.00	02-JAN-2022
MR	RAFEEQGULAM	HUSSAINSONAWAL	MR	GULAMHUSSAIN		KOHINOOR COLLECTION UNIQUE HO	INDIA	MAHARASHTRA	MUMBAI	400001	PR007024		Amount for unclaimed and un	455.00	02-JAN-2022
MR	RANJITBARADIA		MR	MOOLCHAND		604 KENWOOD BUILDING LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400001	PR007209		Amount for unclaimed and un	14000.00	02-JAN-2022
MR	SANJAYGOPALBADRI		MR	GOPALS	BADRI	3/17 SACHIN SOCIETY MITNAGAR R	INDIA	MAHARASHTRA	MUMBAI	400001	PS010717		Amount for unclaimed and un	2800.00	02-JAN-2022
SHANTI	LAL	KARNAWAT	CHAMPAKLAL	KARNAWAT		63-WADIA BUILDING 9-B CAWASJI P	INDIA	MAHARASHTRA	MUMBAI	400001	PS012380		Amount for unclaimed and un	3500.00	02-JAN-2022
SYNDICATE	BANK		NA			FIM DEPARTMENT 58-64 SHAHID BH	INDIA	MAHARASHTRA	MUMBAI	400001	PS012780		Amount for unclaimed and un	700.00	02-JAN-2022
MR	ENIODESOUZA		ERASMO	DE	SOUZA	CASA BIANCA 2ND CROSS ROAD J R	INDIA	MAHARASHTRA	MUMBAI	400001	PSG000531		Amount for unclaimed and un	4200.00	02-JAN-2022
ANAND	PRAKASH	SAXENA	BABURAM	SAXENA		DEPUTY COMMISSIONER OF I-TAX 2	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL102142		Amount for unclaimed and un	280.00	02-JAN-2022
DHARHINDRA	S	JARHIWALA	MR	SHANTILAL		11/13, MODY STREET, JEKOR NIWAS	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL104346		Amount for unclaimed and un	532.00	02-JAN-2022
FORTIS	FINANCIAL	SERVICESLTD	NA			CORPORATE OFFICE 1ST FLOOR,TAJ	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL104947		Amount for unclaimed and un	1225.00	02-JAN-2022
AMARESHA			NA			84/5 BEHIND SHANTHI TALKIES KR R	INDIA	KARNATAKA	DAVANAGERE	577001		IN300394-IN300394-17	Amount for unclaimed and un	35.00	02-JAN-2022
K	SANTOSH	KUMAR	KARIGOWDAPPA			DUGGAMMANA PET HALEKACHERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN301926-IN301926-30	Amount for unclaimed and un	84.00	02-JAN-2022
H	R	RUDRESH	H	RACHAPPA		D NO 563/1 6TH MAIN ROAD NEAR	INDIA	KARNATAKA	DAVANAGERE	577002		IN302148-IN302148-10	Amount for unclaimed and un	8.75	02-JAN-2022
T	SHANMUKHAPPA		NA			HEMAGIRI NILAYA 5TH CROSS K B EX	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-10	Amount for unclaimed and un	1.75	02-JAN-2022
O	S	MURUGESH	OREKONDI	SIDDALINGAPPA		AMBA VILAS, DNO 100/1 IST CROSS	INDIA	KARNATAKA	DAVANAGERE	577002		IN300610-IN300610-10	Amount for unclaimed and un	3.50	02-JAN-2022
B	V	VANI	J	S	VEERANNA	DOOR NO 1705/3 MOTHI DODDAPE	INDIA	KARNATAKA	DAVANAGERE	577002		IN300214-IN300214-11	Amount for unclaimed and un	61.25	02-JAN-2022
MANJUNATH	K	C	CHANDRASHEKHARAIAH			670/9 BHAGATHA SINGH NAGAR 11	INDIA	KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-11	Amount for unclaimed and un	21.00	02-JAN-2022
THIPPESWAMY	K	S	NA			C/O GANGADHARA NO 4027 SARAD	INDIA	KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-11	Amount for unclaimed and un	28.00	02-JAN-2022
GANGAVVA	RAMACHANDRA	KAMBAR	NA			OFFICE OF THE SUPERINTENT OF PO	INDIA	KARNATAKA	DAVANAGERE	577002		C12010600-12010600-0	Amount for unclaimed and un	26.25	02-JAN-2022
VISHWANATHA	B	H	NA			667/2 BALEHOLADA SIDDALINGAPP	INDIA	KARNATAKA	DAVANAGERE	577002		C12010600-12010600-0	Amount for unclaimed and un	122.50	02-JAN-2022
GEETHA	PALANKAR		NA			920-38 LABOUR COLONY DAVANGE	INDIA	KARNATAKA	DAVANAGERE	577002		C12028900-12028900-0	Amount for unclaimed and un	52.50	02-JAN-2022
M	R	RAKESH	RAJARAO	M		NO 974/121 12TH CROSS BHAGATH	INDIA	KARNATAKA	DAVANAGERE	577002		IN300513-IN300513-15	Amount for unclaimed and un	12.25	02-JAN-2022
VIMLA	KUMARI		ASHOK	KUMAR		919/2A/1 K B EXTENSION DAVANGE	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-26	Amount for unclaimed and un	31.50	02-JAN-2022

S	SHANMUKAPPA		NA			SUPT A P M C DAVANGERE KARNAT	INDIA	KARNATAKA	DAVANAGERE	577003		C12028900-12028900-0	Amount for unclaimed and ur	14.00	02-JAN-2022
RAGHU	C	R	RANGASWAMY			HOUSE NO 3991/2 BAPUJI HIGH SCH	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DR	ARATHI	SUNDARESH	DR	A	NSUNDRESH	VISHWACHETHAN DOOR NO 3308/2	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	140.00	02-JAN-2022
MAHABALESWAR	J	P	JAGALUR	PRABHANNA		NO 3992 56 SHYABANURU AANJANE	INDIA	KARNATAKA	DAVANAGERE	577004		IN303077-IN303077-10	Amount for unclaimed and ur	14.00	02-JAN-2022
V	M	BASAVARAJ	VEERABASAPPA			NO 230 CHIKKANAHALLI NEW EXTE	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
D	S	PRABHAKAR	SHIVARUDRAPPA			NO 1970/52 B BLOCK 2ND MAIN S S	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
V	ANURADHA		V	S	VENKATRAO	DOOR NO 3683/17A/15 ANJANEYA T	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	175.00	02-JAN-2022
BASAVARAJA	G	C	NA			DO NO 1790/53 5 TH CROSS S S LAY	INDIA	KARNATAKA	DAVANAGERE	577004		C12010600-12010600-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SWAPNA	J		NA			973/1, 23ND CROSS, 2ND MAIN, CA	INDIA	KARNATAKA	DAVANAGERE	577004		C12010900-12010900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
Y	M	NIRMALA	NA			W/O.Y.M THATPURUSHAIHA,1660/3	INDIA	KARNATAKA	DAVANAGERE	577004		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SIDDESH	B	S	NA			1758/10, 16TH CROSS ANJANEYA EX	INDIA	KARNATAKA	DAVANAGERE	577004		C12057300-12057300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
CHIDAMBAR	K	N	NAGARAJRAO			NEAR GANESH TEMPLE 1ST MAIN 2N	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and ur	17.50	02-JAN-2022
M	MANJAPPA		MALLAPPA			D NO 3226/3 11TH MAIN 4TH CROS	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and ur	35.00	02-JAN-2022
B	PRABHAKARA	SETTY	NA			D NO 3626/1 5TH CROSS M C C B BL	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	02-JAN-2022
SHARANAPPA			M	V	CHANNABASAPPA	NO 79-80/37141 NEAR BAKKESHWA	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and ur	87.50	02-JAN-2022
K	C	SHIVAMURTHY	K	CHANNABASAPPA		D NO 2483 9TH MAIN M C C A BLOC	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and ur	87.50	02-JAN-2022
A	E	NARASAPPA	EARAPPA			NO 1719/75 16TH CROSS, TARALABA	INDIA	KARNATAKA	DAVANAGERE	577005		IN301895-IN301895-10	Amount for unclaimed and ur	49.00	02-JAN-2022
Y	M	TATHPURUSHAIA	NA			1660/36, MARIKAMBA NILAYA, 11TH	INDIA	KARNATAKA	DAVANAGERE	577005		IN302269-IN302269-11	Amount for unclaimed and ur	17.50	02-JAN-2022
ARAVIND	U	S	SOKKE	UMAPATHI		2000 A30 15TH CROSS KALIFARAM L	INDIA	KARNATAKA	DAVANAGERE	577005		IN302269-IN302269-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SUREKHA	I	B	NA			NO 1946/41 NANDA GOKULA,17TH I	INDIA	KARNATAKA	DAVANAGERE	577005		C12010600-12010600-0	Amount for unclaimed and ur	61.25	02-JAN-2022
KOWSHIK	M	Y	NA			1962/43, VINAYAKA BADAVANE 5TH	INDIA	KARNATAKA	DAVANAGERE	577005		C12028900-12028900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
A	H	NAGARAJ	NA			S/O HANUMANTHAPPA A ZARIKATT	INDIA	KARNATAKA	DAVANAGERE	577005		C12039400-12039400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
B	V	VANI	NA			A-3 CHANDRAGIRI BEA QUARTERS A	INDIA	KARNATAKA	DAVANAGERE	577005		IN300394-IN300394-16	Amount for unclaimed and ur	332.50	02-JAN-2022
K	S	VIJAYAKUMAR	N	SIDDAPPA		SINDHU RATNAM NO 1158/3 SHIVA	INDIA	KARNATAKA	DAVANAGERE	577005		IN301926-IN301926-30	Amount for unclaimed and ur	8.75	02-JAN-2022
C	SIVANAGAPPA		NA			DOOR NO 2009/195 1ST FLOOR TAR	INDIA	KARNATAKA	DAVANAGERE	577005		IN301926-IN301926-30	Amount for unclaimed and ur	84.00	02-JAN-2022
SANJEEV	C	VERNEKAR	CHANDRAKANTH	VERNEKAR		D NO 1173/1 1ST MAIN 7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and ur	26.25	02-JAN-2022
RUBIYA	BASRI		M	M	DAWOOD	C/O FAIROZA BEGUM, NO1782 II MA	INDIA	KARNATAKA	DAVANAGERE	577006		IN301135-IN301135-26	Amount for unclaimed and ur	42.00	02-JAN-2022
VRUNDA	PRABHU	KM	NA			HOUSE NO- 21 KHB COLONY RATNA	INDIA	KARNATAKA	CHIKMAGALURE	577101		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
D	R	SHARADAMMA	NA			W/O H ONKARAPPA DOOR NO B23,	INDIA	KARNATAKA	CHIKMAGALURE	577101		C12044700-12044700-0	Amount for unclaimed and ur	36.75	02-JAN-2022
PRABHA	RAMASWAMY		NA			W/O RAMASWAMY SHANTHI NILAY	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-17	Amount for unclaimed and ur	42.00	02-JAN-2022
SACHIN	H	S	SATYANARAYANA	KATTEMANE		YAJI COMPOUND BELT ROAD CHIK	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301356-IN301356-20	Amount for unclaimed and ur	15.75	02-JAN-2022
R	S	MITTALAL	V	SUKANDRAJ		KOHINOOR JEWELLERS M G ROAD C	INDIA	KARNATAKA	CHIKMAGALURE	577101	PR008003		Amount for unclaimed and ur	2520.00	02-JAN-2022
R	S	MITTALAL	V	SUKANDRAJ		KOHINOOR JEWELLERS M G ROAD C	INDIA	KARNATAKA	CHIKMAGALURE	577101	PSGL116738		Amount for unclaimed and ur	350.00	02-JAN-2022
HUCHCHAPPA	KRISHNAVENI		YADAV	N	B	H.NO.30, MIG II HOUSING BOARD C	INDIA	KARNATAKA	CHIKMAGALURE	577102		IN301696-IN301696-11	Amount for unclaimed and ur	31.50	02-JAN-2022
K	S	CHANNAGIRI	NA			AGRICULTRIST KAGGANAGADDE BA	INDIA	KARNATAKA	CHIKMAGALURE	577112		C12013200-12013200-0	Amount for unclaimed and ur	152.25	02-JAN-2022
SOMASHEKAR			NA			S/O HANUME GOWDA BR PROJECT	INDIA	KARNATAKA	CHIKMAGALURE	577115		C16010100-16010100-0	Amount for unclaimed and ur	5.25	02-JAN-2022
K	V	SADANANDA	KATTEMANE	VISWANATHAIAH		GOLIHAKLU LOKANATHPURA POST	INDIA	KARNATAKA	CHIKMAGALURE	577123		IN303077-IN303077-10	Amount for unclaimed and ur	525.00	02-JAN-2022
E	CHANDRA	SEHAREN	NA			NO 5 KANNARA ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PSGL124724		Amount for unclaimed and ur	612.50	02-JAN-2022
C	DANAM	AMMAL	NA			102 KANDAKANA ST SHEVAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PSGL124725		Amount for unclaimed and ur	612.50	02-JAN-2022
E	MOHANRAJ		NA			NO 5 KANNARA ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PSGL124726		Amount for unclaimed and ur	306.25	02-JAN-2022
K	VENKATACHALAM		NA			NOS 5 & 6 NATTAR STREET SHEVAPE	INDIA	TAMIL NADU	SALEM	636002	PSGL124728		Amount for unclaimed and ur	306.25	02-JAN-2022
E	VISWARAJAN		NA			NO 5 KANNARA ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PSGL124729		Amount for unclaimed and ur	612.50	02-JAN-2022
G	KAILAINATHAN		GOPAL			20C STREET NO 2 THIYAGI NATESAN	INDIA	TAMIL NADU	SALEM	636003		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
V	T	SENTHILKUMAR	V	K	THANGAVELU	41 A KRISHNA NAGAR III CROSS SAL	INDIA	TAMIL NADU	SALEM	636003		IN301080-IN301080-22	Amount for unclaimed and ur	87.50	02-JAN-2022
R	RAJI		RAMACHARI	SARANGABANI		2/156/A SUGAVANESWARA ROAD B	INDIA	TAMIL NADU	SALEM	636004		IN300214-IN300214-13	Amount for unclaimed and ur	50.75	02-JAN-2022
E	SELLAMMAL		NA			C/O T V ELLAPHA MUDALIAR D-47 G	INDIA	TAMIL NADU	SALEM	636004	PSGL124730		Amount for unclaimed and ur	1225.00	02-JAN-2022
J	MUTHAZHAGI		NA			DOOR NO 19 DHARMA NAGAR 2 SA	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-16	Amount for unclaimed and ur	63.00	02-JAN-2022
MANI	V	R	RASAPPA	GOUNDER		5A, SENGALPATTY, 4 TH STREET KAR	INDIA	TAMIL NADU	SALEM	636006		IN300175-IN300175-10	Amount for unclaimed and ur	525.00	02-JAN-2022
RAJESWARI	S		SHANMUGA	SUNDARAM	S	32 A, LOGEE CHETTY STREET NO 1 G	INDIA	TAMIL NADU	SALEM	636006		IN300175-IN300175-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SELVAM	S		NA			NO 53 - D 45 SIVANAR STREET 2 SA	INDIA	TAMIL NADU	SALEM	636006		C12065600-12065600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
KANDASAMI	CHETTY	SOUNDARARAJAN	R	P	KANDASAMICHETTY	146 LINE ROAD GUGAI SALEM 636 0	INDIA	TAMIL NADU	SALEM	636006	PSGL106905		Amount for unclaimed and ur	700.00	02-JAN-2022
P	T	GURUNATHACHE	NA			19-A PALANI CHETTY STREET GUGAI	INDIA	TAMIL NADU	SALEM	636006	PSGL125129		Amount for unclaimed and ur	918.75	02-JAN-2022
SUBRAMANIAN	N		NARAYANAN	S		40-A/154, LAKSHMI SUNDARAM NA	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
P	MALAIVASAN		NA			268, A/2, KUMARAN ADI STREET, CH	INDIA	TAMIL NADU	SALEM	636007		C12035000-12035000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	VSRIDHARAN		S	VENUGOPAL		1 THIRD CROSS MARAVANERI EXTEN	INDIA	TAMIL NADU	SALEM	636007	PSGL112726		Amount for unclaimed and ur	854.00	02-JAN-2022
S	V	SEETHARAMAN	NA			39-B CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PSGL124731		Amount for unclaimed and ur	306.25	02-JAN-2022
HEPZIBHA	D		JAYASEELAN			NO 8, S K R BUILDINGS POLICE STAT	INDIA	TAMIL NADU	SALEM	636008		IN300175-IN300175-10	Amount for unclaimed and ur	245.00	02-JAN-2022
ARCHANA	S		NA			OLD NO. 36 D2 A, NEW NO. 270 ANN	INDIA	TAMIL NADU	SALEM	636008		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	02-JAN-2022
KUMARAVELU	KP		NA			MAMARATHUKADU, P. MANNAR PA	INDIA	TAMIL NADU	SALEM	636008		C12010900-12010900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
YOGARAJAN	P		PALANIYANDI			299, JBC TNH8 SALEM SALEM SALEM	INDIA	TAMIL NADU	SALEM	636008		IN300239-IN300239-12	Amount for unclaimed and ur	10.50	02-JAN-2022
M	SURESH		NA			8-F LAKSHMI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636009	PSGL124733		Amount for unclaimed and ur	306.25	02-JAN-2022
SELVARAJ	A	V	VENKATACHALAM			14/288 HOTEL VASANTHAM ROAD 1	INDIA	TAMIL NADU	SALEM	636004		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	02-JAN-2022
DHANALAKSHMI	Y		YUVARAJ	GUPTA	C	SHRI NILIYAM 216/2 K M S GARDEN	INDIA	TAMIL NADU	SALEM	636016		IN300175-IN300175-10	Amount for unclaimed and ur	1.75	02-JAN-2022
MALLIKA	G		GANESAN	P		NO 270 ARUN NAGAR ANNEX ALAG	INDIA	TAMIL NADU	SALEM	636016		IN301696-IN301696-10	Amount for unclaimed and ur	175.00	02-JAN-2022
S	SUDHA		NA			516/260 VENUS GARDENS MITTA PU	INDIA	TAMIL NADU	SALEM	636016		C12023000-12023000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
R	MADESHWARI		NA			W/O S. RAVICHANDRAN INDIAN OV	INDIA	TAMIL NADU	SALEM	636016		C13023400-13023400-0	Amount for unclaimed and ur	609.00	02-JAN-2022
PRABU	S		SENNIYAPPAN			4/103 PALLAKADU SITHERI PO ATTU	INDIA	TAMIL NADU	SALEM	636101		IN301696-IN301696-11	Amount for unclaimed and ur	175.00	02-JAN-2022
GOVINDASAMY	I		IYYASAMY			389 B, VINAYAGAPURAM ATTUR PO	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	5250.00	02-JAN-2022
SUPRIYA	V		VIJAYKANNA			DOOR NO 235, PALAIYA KADAI VEET	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	21.00	02-JAN-2022
VELMURUGANA			ANGAPPANM			29, RAMAR STREET, ATTUR.	INDIA	TAMIL NADU	SALEM	636102		IN300239-IN300239-11	Amount for unclaimed and ur	3.50	02-JAN-2022
D	MUKUNDHAN		NA			OLD NO 193 NEW NO 683 KAMARAJ	INDIA	TAMIL NADU	SALEM	636102		C12039400-12039400-0	Amount for unclaimed and ur	12.25	02-JAN-2022
P	NAGARAJAN		PALANIAPPAN			143/C KAMARAJANAR ROAD ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	02-JAN-2022
S	SHIYAMALA		K	R	SUBRAMANIAN	OLD NO 10 NEW NO 91 NARAYANA	INDIA	TAMIL NADU	SALEM	636102		IN300394-IN300394-15	Amount for unclaimed and ur	126.00	02-JAN-2022
RAJA	S		SRINIVASA	UDAYAR		2/20 MAINAICKENPATTY AYOTHIYA	INDIA	TAMIL NADU	SALEM	636103		IN300214-IN300214-11	Amount for unclaimed and ur	5.25	02-JAN-2022
ASOKAN	P	K	KANDASWAMY			D NO 351, WARD NO 7 THIRUNAVU	INDIA	TAMIL NADU	SALEM	636108		IN300175-IN300175-10	Amount for unclaimed and ur	70.00	02-JAN-2022
V	BHUVANESWARI		VADHIALINGAM			OLD NO 295A NEW NO 340 GANDHI	INDIA	TAMIL NADU	SALEM	636108		IN300484-IN300484-15	Amount for unclaimed and ur	3.50	02-JAN-2022
LOGANATHAN	SENTHILVEL		NA			81 C CUDDALORE MAIN ROAD PUTH	INDIA	TAMIL NADU	SALEM	636109		C12039400-12039400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
VEERENDRA	PRABHU	V	VADIVEL	D		NO 85 5 METTUPATTY PO CUDDALO	INDIA	TAMIL NADU	SALEM	636111		IN300214-IN300214-12	Amount for unclaimed and ur	43.75	02-JAN-2022

M	MUNISAMY		MUTHURAMALINGAM			6/34 KONGU NAGAR MUMMUDI TH	INDIA	TAMIL NADU	SALEM	636112		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
R	V	SIVAKUMAR	NA			149/186 A 4 , AYYAGOUNDER STREE	INDIA	TAMIL NADU	SALEM	636115		C12035000-12035000-(	Amount for unclaimed and ur	10.50	02-JAN-2022
K	P	MURUGESAN	PALANIVEL			NO 8 / 35 A MURUGAN SAGO FACT	INDIA	TAMIL NADU	SALEM	636118		IN300214-IN300214-14	Amount for unclaimed and ur	210.00	02-JAN-2022
MANAVALAGAN	J		NA			43/A, KARIKALAN STREET ATTUR PO	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SELVARAJ	P		PALANIAPPAN			R 48/3, ANAL MIN NAGAR METTUR	INDIA	TAMIL NADU	METTUR DAM	636401		IN300175-IN300175-10	Amount for unclaimed and ur	115.50	02-JAN-2022
N	NIVEDHA		KUPPUSAMY	NATARAJAN		U-3 THERMAL NAGAR 3 METTURDA	INDIA	TAMIL NADU	METTUR DAM	636401		IN302324-IN302324-10	Amount for unclaimed and ur	175.00	02-JAN-2022
S	S	MANIKANDAN	SRINIVASAN			21/1-E KAVERY NAGAR METTURDAN	INDIA	TAMIL NADU	METTUR DAM	636401		IN302324-IN302324-11	Amount for unclaimed and ur	24.50	02-JAN-2022
R	MANGAIYARKARASI		NA			W/0 T D ELANGOVAN RTD ASST ACC	INDIA	TAMIL NADU	METTUR DAM	636401	PSGL124734		Amount for unclaimed and ur	61.25	02-JAN-2022
M	SHEIK	SALEEM	NA			FISHERIES CONTRACTORS PO METTU	INDIA	TAMIL NADU	METTUR DAM	636401	PSGL124736		Amount for unclaimed and ur	306.25	02-JAN-2022
SHREYA	GUPTA		ANIL	KUMAR	GUPTA	B - 202, PALLAVPURAM PHASE I RO	INDIA	UTTAR PRADESH	MEERUT	250110		IN302201-IN302201-11	Amount for unclaimed and ur	21.00	02-JAN-2022
SONAL	RASTOGI		NA			HOUSE NO- 324 MOHALLA- TIHAI M	INDIA	UTTAR PRADESH	MEERUT	250401		C12019101-12019101-(	Amount for unclaimed and ur	17.50	02-JAN-2022
JYOTI	KAKKAR		SH	AKASHKUMAR		431 BRAHAM PURI MUZAFFARNAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SUSHIL	SHARMA		SUNDER	LAL		133 PATEL NAGAR NEW MANDI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN303077-IN303077-10	Amount for unclaimed and ur	45.50	02-JAN-2022
PRAVEEN	KUMAR	GOEL	SH	PREM	CHANDGOEL	68 MALHOOPURA 1 MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302236-IN302236-10	Amount for unclaimed and ur	28.00	02-JAN-2022
KRISHNA	DEVI		PADAM	SINGH		1363 , CH. CHARAN SINGH COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and ur	43.75	02-JAN-2022
MANOJ	KUMAR		NA			128 VILL & POST LANK 1 MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12013200-12013200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJ	KUMARI		NA			113/3/2 CIVIL LINE NORTH MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12013200-12013200-(	Amount for unclaimed and ur	3.50	02-JAN-2022
NITIN	KUMAR	SHARMA	NA			584 NORTH CIVIL LINES MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SEEMA			NA			QUARTER NO 61 DISTRICT HOSPITAL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-(	Amount for unclaimed and ur	183.75	02-JAN-2022
NEERA	KAKKAR		DR	ANILKUMARKAKKAR		LANE 3 SADAR BAZAR MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301127-IN301127-16	Amount for unclaimed and ur	105.00	02-JAN-2022
SANJAY	NAGPAL		DARSHAN	LAL	NAGPAL	453/1 GANDHI COLONY LANE NO 10	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-IN301477-20	Amount for unclaimed and ur	350.00	02-JAN-2022
SUBHASH	KUMAR		DHEER	SINGH		432 , RAM LILA TILLA MIMLANA ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301209-IN301209-10	Amount for unclaimed and ur	122.50	02-JAN-2022
RAJNISH	KUMAR		MITTER	SAIN		H NO 171 LADHAWALA KAMBLE WA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN302236-IN302236-10	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJAN	KUMAR	AGARWAL	NA			H NO 43 ABUPURA PACHDARA MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		C12033500-12033500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	SHIAMSUNDERLAL	GARG	JADO	PRASAD		107 ABKARI MUZAFFAR NAGAR (UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS002296		Amount for unclaimed and ur	210.00	02-JAN-2022
GAUTAM	DEV	TANDON	MR	SDTANDON		207-CIVIL LINES SOUTH MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PSGL105086		Amount for unclaimed and ur	700.00	02-JAN-2022
SHIAM	SUNDERLAL	GARG	JADO	PRASAD		107-ABKARI MUZAFFARNAGAR (U.P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PSGL118331		Amount for unclaimed and ur	21.00	02-JAN-2022
RISHI	PAL	SINGH	NA			CBI KHATAULI DISTT MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		C12010900-12010900-(	Amount for unclaimed and ur	73.50	02-JAN-2022
ASHISH	PRAKASH	AGARWAL	VED	PRAKASH	AGARWAL	TARA CHAND BHAWAN BUARA ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300513-IN300513-19	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJAT	KUMAR		NA			H. NO-1 BRAHMANAN SISAULI SISA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251319		C12032300-12032300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
D	RATHANAM		NA			NO 12 TECHNICIAN QRTS MALCO CO	INDIA	TAMIL NADU	METTUR		PSGL123691		Amount for unclaimed and ur	61.25	02-JAN-2022
PEEYUSH	KUMAR	MISHRA	LALTA	PRASAD	MISHRA	502 CHURCH ROAD CIVIL LINE UTTA	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300118-IN300118-11	Amount for unclaimed and ur	17.50	02-JAN-2022
JAMAL	AHMAD	AYYUBI	IMTIAZ	AHMAD	AYYUBI	ABBAS MANZIL EYE HOSPITAL ROAD	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301696-IN301696-11	Amount for unclaimed and ur	875.00	02-JAN-2022
NAUMAN	AYYUBI		IMTIAZ	AHMAD	AYYUBI	ABBAS MANZIL EYE HOSPITAL ROAD	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301696-IN301696-11	Amount for unclaimed and ur	175.00	02-JAN-2022
RANJU	KASHIRAMKA		NA			C/O RAJIV KASHISANKA HARGAON (	INDIA	UTTAR PRADESH	SITAPUR	261001		C12032700-12032700-(	Amount for unclaimed and ur	29.75	02-JAN-2022
VIJAY	JAGWANI		NA			317, ARYA NAGAR (NEAR-PUNJABI D	INDIA	UTTAR PRADESH	SITAPUR	261001		C12039800-12039800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
URMILA	BAJPAI		NA			HNO. 33 BRAHMPURI NEAR RMP DE	INDIA	UTTAR PRADESH	SITAPUR	261001		C12061200-12061200-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ASHISH	KUMAR	GUPTA	NA			496 PURANA PARAO TAMSEN GANJ	INDIA	UTTAR PRADESH	SITAPUR	261001		C12061200-12061200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
PRATIBHA			ANIL	KUMAR		C/O NAYAB TAHSILDAR SADAR TAHS	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-IN300513-16	Amount for unclaimed and ur	8.75	02-JAN-2022
VIRENDRA	SINGH	KANNAUJIA	GOKARAN	LAL	VERMA	HEMPURVA NARAIN NAGAR NEAR N	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-IN300513-20	Amount for unclaimed and ur	70.00	02-JAN-2022
RAJESH	KUMAR	SRIVASTAVA	LALLAN	JEE	SRIVASTAVA	SUGAR MILL HARGAON SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261121		IN300394-IN300394-17	Amount for unclaimed and ur	36.75	02-JAN-2022
RAJEEV	KUMAR		NA			MOH. GOPAL SINGH NR BANK OF B	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
NARENDRA	KUMAR	JAIN	NA			PHILBHIT KHAND NIGAM OPP MAN	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PUSHPA	RANA		BRAHMA	SINGH		VILL NAGIA PO NANAKMATTA UDHA	INDIA	UTTARAKHAND	USN PITHORAGARH	262311		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
PARAMJEET	SINGH	THIND	GURDEEP	SINGH		NEAR HOME OPATHIC HOSPITAL RA	INDIA	UTTARAKHAND	USN PITHORAGARH	262401		IN300484-IN300484-13	Amount for unclaimed and ur	52.50	02-JAN-2022
ALOK	KUMAR	PANDEY	NA			ALOK KUMAR PANDEY IRRIGATION I	INDIA	UTTARAKHAND	USN PITHORAGARH	262405		C12044700-12044700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
BHARTI	PANDE		HARI	PANT	PRASAD	SIMALGAIR PITHORAGARH	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	87.50	02-JAN-2022
MANOJ	SINGH	ADHIKARI	SHIVRAJ	SINGH	ADHIKARI	TAKANA GRAM PITHORAGARH	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	26.25	02-JAN-2022
JANAK	SINGH		KUNDAN	SINGH		101 BHADELAGOONTH AINCHOLI UT	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and ur	26.25	02-JAN-2022
GAURAV			CHANDER	MOHAN	SAXENA	167 MAHARAJ NAGAR LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN301055-IN301055-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RASHMI	VERMA		NA			BARKHERWA LAKHIMPUR UP	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600-(	Amount for unclaimed and ur	129.50	02-JAN-2022
RAKESH	KUMAR		NA			TYPE -3 26 BLOCK 7 OFFICER COLON	INDIA	UTTAR PRADESH	KHERI	262701		C12010900-12010900-(	Amount for unclaimed and ur	63.00	02-JAN-2022
VINOD	SHANKAR	AWASTHI	RAM	SHANKAR	AWASTHI	D S INTER COLLEGE LAKHIMPUR LA	INDIA	UTTAR PRADESH	KHERI	262701		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	02-JAN-2022
DHIRENDRA	SINGH		GOVERDHAN	LAL	VERMA	H NO 67 LAHOURI NAGAR LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-14	Amount for unclaimed and ur	3.50	02-JAN-2022
SURENDRA	KUMAR	VIMAL	BABU	RAM		GANGOTRI NAGAR COLONY NAURA	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-16	Amount for unclaimed and ur	52.50	02-JAN-2022
DINESH	KUMAR	PATEL	RAM	DEEN		THARVARAN GANJ COMPANY BAGH	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
POONAM	RATHOUR		SRI	ANIL	KUMARRATHOOR	MOH. KASHINAGAR LAHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-20	Amount for unclaimed and ur	371.00	02-JAN-2022
RAM	KRISHNA	VERMA	RAM	SWAROOP	VERMA	NEAR MARAI LAL MANDIR BAHADU	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-21	Amount for unclaimed and ur	166.25	02-JAN-2022
KISHORI	GUPTA		RAM	LAL		H NO- 398 MOH MUNNU GANJ NO-	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and ur	49.00	02-JAN-2022
TARADEVI	ATTAL		NA			7 5 62/2 DEVI ROAD NIZAMABAD N	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		C12029900-12029900-(	Amount for unclaimed and ur	5.25	02-JAN-2022
KANNA	KEERTHANA		NA			H NO 2-7-3 JAWAHAR ROAD WARD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		C12033200-12033200-(	Amount for unclaimed and ur	78.75	02-JAN-2022
LAXMI	NARAYANA	KOKKULA	NA			4-5-2 AMBERPET KASAB GALLY NIZA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
KIRANMAI	PADALA		NA			2-1-29 GOLE HANUMAN NIZAMAB	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and ur	49.00	02-JAN-2022
LAXMINARAYANA	SWAMY	DHARMAGADDA	RAMULOO	DHARMAGADDA		5 4 387/4A KHALEELWADI NIZAMA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		IN300214-IN300214-13	Amount for unclaimed and ur	63.00	02-JAN-2022
PARSI	RAJENDER		RAMULU			C/O PRTK H NO 1-6-36 GANDHI GUN	INDIA	ANDHRA PRADESH	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SHIRVI	PRAVEEN	PATEL	NA			H. NO. 5-3-188 NIZAMSAGAR ROAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
BOHRA	ASISH		NA			H.NO. 1-5-14 , SIRCILLA ROAD , KAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and ur	105.00	02-JAN-2022
GONE	RAJESHWAR		GONE	RAJALINGAM		H NO 2 - 150 NANDIPET MANDAL V	INDIA	ANDHRA PRADESH	ARMOOR	503212		IN301895-IN301895-10	Amount for unclaimed and ur	136.50	02-JAN-2022
BOMPELLY	RAJESHWAR		CHANDULAL	BOMPELLY		3 118 1 MUKPAL BALKONDA NIZAN	INDIA	ANDHRA PRADESH	ARMOOR	503218		IN300214-IN300214-13	Amount for unclaimed and ur	108.50	02-JAN-2022
B	RAMULU		SIVARAM			H NO 1-63-A1 MAMIDI PALLY ARMO	INDIA	ANDHRA PRADESH	ARMOOR	503224		IN300669-IN300669-10	Amount for unclaimed and ur	36.75	02-JAN-2022
ROOPA	BATTU		NA			4-75/1 PERKIT VILLAGE ARMUR MAI	INDIA	ANDHRA PRADESH	ARMOOR	503224		C12036900-12036900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SRINIVAS	BOCHKAR		NANUSA	BOCHKAR		S/O NANUSA H-NO-2-4-36 JANDA G	INDIA	ANDHRA PRADESH	ARMOOR	503224		IN300394-IN300394-12	Amount for unclaimed and ur	75.25	02-JAN-2022
KOVURI	BHANU	PRAKASH	NA			2-91/2 NIZAMSAGAR BANJEPALLE N	INDIA	ANDHRA PRADESH	ARMOOR	503302		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
ENUGANTI	VENKATESHGOUD		NA			H.NO:4-32,POST: YERGATLA MANDA	INDIA	ANDHRA PRADESH	ARMOOR	503308		C12030700-12030700-(	Amount for unclaimed and ur	157.50	02-JAN-2022
SRIDHAR	JAKKANI		NA			H.NO:3-71 VILL:YERGATLA MAN:MA	INDIA	ANDHRA PRADESH	ARMOOR	503308		C12030700-12030700-(	Amount for unclaimed and ur	175.00	02-JAN-2022
HANMANDLU	KORRI		NA			H NO 8-51 BIRKUR NIZAMABAD AN	INDIA	ANDHRA PRADESH	ARMOOR	503321		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	JAGANUGLE		MR	SHANKARUGLE		C/O.MR.VASANT R SAWAIKAR KARA	INDIA	GOA	PANAJI		PSGL110426		Amount for unclaimed and ur	245.00	02-JAN-2022
UTTAM	AUKULE		RAMA	V	AUKULE	KAREKHAJAN VIRDI SANQUELIM GO	INDIA	GOA	SANQUELIM		PSGL119283		Amount for unclaimed and ur	700.00	02-JAN-2022

SADIQ	MAMDANI		SALEEM	MAMDANI		H.NO.4-112/1 ICHODA VILLAGE ICH	INDIA	ANDHRA PRADESH	ADILABAD	504001		IN303116-IN303116-10	Amount for unclaimed and ur	126.00	02-JAN-2022
JAGDISH	KONDAWAR		NA			H.NO.9-1-161/1 DASNAPUR TEACHE	INDIA	ANDHRA PRADESH	ADILABAD	504001		C12010900-12010900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
KANKATA	PADMAVATHI		NA			BSNL EXCHANGE KOVUR NELLORE N	INDIA	ANDHRA PRADESH	ADILABAD	504003		C12010900-12010900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
CH	SHIVAHARINATHCHINTAKUNTA		NA			H. NO. 4-2-98/1 SOMAWARPET, WA	INDIA	ANDHRA PRADESH	ADILABAD	504106		C12013300-12013300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SATYANARAYANA	CHITIKESHI		NA			C/O VASAVI AUTO & GENERAL FINA	INDIA	ANDHRA PRADESH	ADILABAD	504106	PSGL122584		Amount for unclaimed and ur	1050.00	02-JAN-2022
PATHA	BHASKAR		NA			H NO 10-2-79 MD KHASIM BASTHI P	INDIA	ANDHRA PRADESH	ADILABAD	504152		C12030700-12030700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHYAM	SUNDAR	SHARMA	NA			H NO 10-1-110/1 BELLAM PALLY BE	INDIA	ANDHRA PRADESH	MANCHIRIYAL	504251		C12030700-12030700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
LALIT	KUMAR	JHANWAR	NA			H NO 7-4-64 NELCO LANE WARD NO	INDIA	ANDHRA PRADESH	MANCHIRIYAL	504251		C12030700-12030700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BAPANNA	MANCHALA		NA			STENOGRAPHER SCCL G M OFFICE C	INDIA	ANDHRA PRADESH	MANCHIRIYAL	504251		IN301022-IN301022-13	Amount for unclaimed and ur	96.25	02-JAN-2022
VADAPALLY	VIJAYA	KUMAR	NA			HOUSE NO 1-14-214 SRIRAMANAGA	INDIA	ANDHRA PRADESH	MANCHIRIYAL	504296		IN302324-IN302324-11	Amount for unclaimed and ur	210.00	02-JAN-2022
CHAKRAPANI	VUTUKURI		RAMA	RAO	VUTUKURI	H NO 2 10 1981 BHAGYA NAGAR KA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	02-JAN-2022
SOMASEKHAR	GUPTA	KATAKAM	HANUMANTHA	RAO	KATAKAM	H NO 2-10-2017 BHAGYA NAGAR KA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		IN300394-IN300394-16	Amount for unclaimed and ur	26.25	02-JAN-2022
GODISEVA	PADMAJA		GODISEVA	POSCAL		H NO 6-4-265 C/O MOHAN REDDY N	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		IN300394-IN300394-17	Amount for unclaimed and ur	215.25	02-JAN-2022
D	DAMODAR	RAO	NARAYAN	RAO		C/O.SURYA SHARE CONSULTANTS P	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PSGL104008		Amount for unclaimed and ur	609.00	02-JAN-2022
SUN	RAJU	DADALA	RAJA	BABU		SR BRANCH MANAGER ANDHRA BA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002		IN302324-IN302324-10	Amount for unclaimed and ur	8.75	02-JAN-2022
LAXMI	GEEOIPELLY		MALLA	REDDY	G	H NO 7-1-777 MANKAMMA THOTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PSGL107689		Amount for unclaimed and ur	350.00	02-JAN-2022
SATHYANARAYAN	AVUNURI		RAJESHAM	AVUNURI		3-3-169 PEDDAPALLY KARIMNAGAR	INDIA	ANDHRA PRADESH	PEDDA PALLI	505172		IN300239-IN300239-13	Amount for unclaimed and ur	3.50	02-JAN-2022
KONDURU	B	GTILAK	NA			C/o SBH MAIN BRANCH MANTHAN	INDIA	ANDHRA PRADESH	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	192.50	02-JAN-2022
B	MURALI		NA			H NO: 3-111/1 MANTHANI KARIMN	INDIA	ANDHRA PRADESH	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
P	T	SPRASAD	P	KOTESWARA	RAO	C/O.Y M VENKATESWARA RAO M/S.	INDIA	ANDHRA PRADESH	PEDDA PALLI	505187	PSGL116052		Amount for unclaimed and ur	700.00	02-JAN-2022
ANJANI	KUMAR	GADDAM	NA			Q.NO T2/107 GM OFFICE COLONY C	INDIA	ANDHRA PRADESH	PEDDA PALLI	505209		C12030700-12030700-0	Amount for unclaimed and ur	367.50	02-JAN-2022
SRINIVAS	PUJARI		NA			Q NO D-1992 RAMESH NAGAR GOD	INDIA	ANDHRA PRADESH	PEDDA PALLI	505209		C12051400-12051400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VENKATA	SWAMY	KASARLA	NA			Q.NO. B7/126 JYOTHI NAGAR NTPC	INDIA	ANDHRA PRADESH	PEDDA PALLI	505215		C12051400-12051400-0	Amount for unclaimed and ur	80.50	02-JAN-2022
SHIJOY	KURIAN	KUNAMPURATH	NA			Q NO A/4/70 NTPC JYOTHI NAGAR P	INDIA	ANDHRA PRADESH	PEDDA PALLI	505215		C12053500-12053500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BODDU	MADHUKAR		NA			H.NO. 12-10-168/2 PRAGATHI NAGA	INDIA	ANDHRA PRADESH	JAGTIAL	505301		C12051400-12051400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMANA	DIDDIG		NA			H.NO.1-2-119/A VASAVI NAGAR PO	INDIA	ANDHRA PRADESH	JAGTIAL	505302		C12030700-12030700-0	Amount for unclaimed and ur	28.00	02-JAN-2022
BEZAWADA	P	DRK	NA			# 9-9-80, CASHIER/CLERK STATE BAN	INDIA	ANDHRA PRADESH	JAGTIAL	505302		C12051400-12051400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR	INDIA	ANDHRA PRADESH	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and ur	175.00	02-JAN-2022
NAGESHWAR	GUNDU		NA			H NO: 1-4-179/B POST: METPALLY K	INDIA	ANDHRA PRADESH	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ANNAPURNA			NA			H.NO. 2-1-450 DUBBAWADA METPA	INDIA	ANDHRA PRADESH	JAGTIAL	505325		C12039100-12039100-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RYAGALLA	ANJAIAH		LACHAIAH	RYAGALLA		H NO 1-4-197 CHAITANYA NAGAR M	INDIA	ANDHRA PRADESH	JAGTIAL	505325		IN300394-IN300394-17	Amount for unclaimed and ur	17.50	02-JAN-2022
SARFRAZ	AHMAD		NA			S/O ANISUR RAHMAN GHAFOOR MA	INDIA	BIHAR	LAHERIASARAI	846001		C12021800-12021800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SANTOSH	CHAUDHARI		NA			AT-RUHELAGANJ, KADIRABAD ,P.O-I	INDIA	BIHAR	LAHERIASARAI	846001		C12025700-12025700-0	Amount for unclaimed and ur	210.00	02-JAN-2022
JAGANNATH	JHA		LATE	NIRAJ	JHA	BASERA COLONY BARHETTA ROAD L	INDIA	BIHAR	LAHERIASARAI	846001		IN301330-IN301330-19	Amount for unclaimed and ur	5.25	02-JAN-2022
NEELAM	PRASAD		NA			NEAR MIDDLE SCHOOL MOH KABRA	INDIA	BIHAR	DARBHANGA	846004		C12010600-12010600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MOHIT	KUMAR		NA			'ASHIRWAD'' DEEWANA TAKIA KATH	INDIA	BIHAR	DARBHANGA	846004		C12021800-12021800-0	Amount for unclaimed and ur	56.00	02-JAN-2022
SANDEEP	KUMAR	PODDAR	NA			C/O ATMA RAM PODDAR GULLOWA	INDIA	BIHAR	DARBHANGA	846004		IN300888-IN300888-13	Amount for unclaimed and ur	210.00	02-JAN-2022
SANJIV	KUMAR		JAGAT	NARAYAN	MISHRA	AT SILOUT BASUDEV SURTA MOHAN	INDIA	BIHAR	ANANDPUR	847107		IN303719-IN303719-10	Amount for unclaimed and ur	1.75	02-JAN-2022
AJAY	KUMAR	JHA	NA			SOUTH KASROR GHANSHYAMPUR D	INDIA	BIHAR	MADHUBANI	847203		C12010900-12010900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ARUN	KUMAR		MSIHRI	SAH		AT UNION TOLA P O JAYNAGAR DIST	INDIA	BIHAR	MADHUBANI	847226		IN300513-IN300513-19	Amount for unclaimed and ur	31.50	02-JAN-2022
DILIP	KUMAR	JHA	NA			AT+PO - VEHAT JHANJHARPUR DIST	INDIA	BIHAR	MADHUBANI	847403		C12018901-12018901-0	Amount for unclaimed and ur	110.25	02-JAN-2022
RISHIKESH	KUMAR		DEO	NARAYAN	YADAV	S/O DEV NARAYAN YADAV VILL PO N	INDIA	BIHAR	MADHUBANI	847421		IN300513-IN300513-13	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJESH	JHA		NA			S/O LATE RAJENDRA JHA STATION R	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NIRAJ	KUMAR		KEDAR	PRASAD	GUPTA	VILL AND PO MUKTAPUR SAMASTIP	INDIA	BIHAR	SAMASTIPUR	848101		IN301774-IN301774-13	Amount for unclaimed and ur	210.00	02-JAN-2022
MEENA	KUMARI		VISHUNE	GOP		465/H ROAD NO 15 RAILWAY COLO	INDIA	BIHAR	SAMASTIPUR	848101		IN301774-IN301774-15	Amount for unclaimed and ur	42.00	02-JAN-2022
PARAS	NATH	CHOUDHARY	NA			AT+PO - RUPAULI DIST - SAMASTIPU	INDIA	BIHAR	SAMASTIPUR	848132		C12018901-12018901-0	Amount for unclaimed and ur	77.00	02-JAN-2022
RAJ	KUMAR	SAHU	NA			S/O BUDHU SAHU AT+PO-SONUPUR	INDIA	BIHAR	SAMASTIPUR	848210		C12010926-12010926-0	Amount for unclaimed and ur	42.00	02-JAN-2022
BARUN	KUMAR		GURUDEV	PRASAD		BP AMBASTHA BEHIND HARIZAN SC	INDIA	BIHAR	BEGUSARAI	851101		IN302269-IN302269-12	Amount for unclaimed and ur	5.25	02-JAN-2022
SUNIL	KUMAR	SINGH	BAIKUNTH	SINGH		LIC OF INDIA BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN300513-IN300513-15	Amount for unclaimed and ur	87.50	02-JAN-2022
BINOD	KUMAR	SINHA	BISHNU	BAHADUR	LAL	S/O LATE BISHNU BAHADUR LAL AT	INDIA	BIHAR	BEGUSARAI	851101		IN300394-IN300394-17	Amount for unclaimed and ur	8.75	02-JAN-2022
SUDHA	KUMAR		NA			C/O DR. BINAY KUMAR BARI POKHA	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-18	Amount for unclaimed and ur	175.00	02-JAN-2022
MOTI	RANI	SINGH	S	S	PSINGH	B 3 BARAUNI OIL REFINERY TOWNSH	INDIA	BIHAR	BEGUSARAI	851114		IN301330-IN301330-18	Amount for unclaimed and ur	175.00	02-JAN-2022
SIDHESHWAR	CHAUDHARY		DAROGI	CHAUDHARY		H R DEPTT IOCL BARAUNI REFINARI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-IN301557-20	Amount for unclaimed and ur	35.00	02-JAN-2022
BRAJESH	KUMAR		RAM	BILASH	SINGH	NEW COLONY ETWA BEGUSARAI BI	INDIA	BIHAR	BEGUSARAI	851117		IN300513-IN300513-14	Amount for unclaimed and ur	152.25	02-JAN-2022
ANIL	KUMAR	GUPTA	B	R	GUPTA	MR ANIL KUMAR GUPTA, RLY COLO	INDIA	BIHAR	BEGUSARAI	851126		IN302269-IN302269-11	Amount for unclaimed and ur	17.50	02-JAN-2022
VAIBHAV	KUMAR		NA			AT- MITHILANAGAR PO- MOHAN AI	INDIA	BIHAR	BEGUSARAI	851129		C12038400-12038400-0	Amount for unclaimed and ur	84.00	02-JAN-2022
MINI	SINGH		NA			VILL SONBARSA PO PLUS PS CHOUT	INDIA	BIHAR	BEGUSARAI	851201		C12013200-12013200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NAVIN	KUMAR		KAMLESHWARI	PARSAD	YADAV	C/O KAMLESHWAR PRASAD YADAV	INDIA	BIHAR	BEGUSARAI	851217		IN301557-IN301557-22	Amount for unclaimed and ur	138.25	02-JAN-2022
SEEMA	CHIRANIA		NA			C/O Krishan Kumar Chirania Haria P	INDIA	BIHAR	BIHPUR	853204		IN302871-IN302871-20	Amount for unclaimed and ur	336.00	02-JAN-2022
SHARDA	KEJRIWAL		ASHOK	KR	KEJRIWAL	PO-NAUGACHIA GAUSHALA ROAD	INDIA	BIHAR	BIHPUR	853204		IN301557-IN301557-21	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJESH	RANJAN		SRI	KAMESHWAR	MANDAL	AT. SOHATHA PO. FALKA POLICE STA	INDIA	BIHAR	KATIHAR	854114		IN301330-IN301330-18	Amount for unclaimed and ur	17.50	02-JAN-2022
BIPIN	KUMAR	BHARADWAJ	NA			C B I SEMAPUR KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854115		C12010926-12010926-0	Amount for unclaimed and ur	15.75	02-JAN-2022
LEKHA	KUMARI		NA			QTR NO C2/1 STATE BANK STAFF QU	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ASHWANI	KUMAR		MAHENDRA	NARAIN	YADAV	ISHWAR CHANDRA YADAV ADVOCA	INDIA	BIHAR	PURNEA	854301		IN301774-IN301774-14	Amount for unclaimed and ur	10.50	02-JAN-2022
SUSHMA	GUPTA		NA			38, FORBESGANJ WARD NO--2 TOW	INDIA	BIHAR	PURNEA	854318		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJIV	RANJAN		NA			SULTAN POKHAR FORBESGANJ FOR	INDIA	BIHAR	PURNEA	854318		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
GAUTAM	KUMAR	SARKAR	NA			H NO 141 WARD NO 16 FORBESGAN	INDIA	BIHAR	PURNEA	854318		C13041400-13041400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAILESH	KUMAR	BAID	NA			N H 31 GULABBAGH PURNEA BIHAR	INDIA	BIHAR	PURNEA	854326		C13041400-13041400-0	Amount for unclaimed and ur	115.50	02-JAN-2022
MD	SHABBIR	ALAM	NA			VILL-DHARAMPUR SONAPUR PO-AA	INDIA	BIHAR	BAHADURGANJ	855102		C12010926-12010926-0	Amount for unclaimed and ur	22.75	02-JAN-2022
DHARMENDRA	KUMAR		NA			518, ASC BATTALION, SHANKAR VIH	INDIA	RAJASTHAN	KOTA			C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAMESH	KUMAR	JHA	NA			667 COV ASC TT C O 56 APO 3 PL JHA	INDIA	UTTAR PRADESH	JHANSI			C13041400-13041400-0	Amount for unclaimed and ur	470.75	02-JAN-2022
RAVI	SINGH	CHIB	NA			NO 9089210 A SEPOY 905 A DSCPI C	INDIA	JAMMU AND KASHMIR	JAMMU			C13041400-13041400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
S	K	KHANNA	NA			846 FIELD WORKSHOP COLY C/O 99	INDIA	DELHI	NEW DELHI		PSGL122912		Amount for unclaimed and ur	1008.00	02-JAN-2022
KAMANA	BABU	PATIL	BABU	KAMANA	PATIL	344-1 SAVARKAR GALLI KALAKUNDR	INDIA	MAHARASHTRA	SAWANTWADI	416508		IN301143-IN301143-10	Amount for unclaimed and ur	57.75	02-JAN-2022
KRISHNA	DEB		NA			ASHUTOSH DEB SONAMURA CHOW	INDIA	TAMIL NADU	TRIPURA			IN301696-IN301696-11	Amount for unclaimed and ur	7.00	02-JAN-2022
MILIND	ARVIND	PATWARDHAN	ARVIND	R	PATWARDHAN	WILHELM-HASPEL STRASSE 63/1 SIN	GERMANY	NA	NA			IN301549-IN301549-17	Amount for unclaimed and ur	87.50	02-JAN-2022
CHINTA	KRISHNA	MOHAN	NA			D NO 60-7-15/1 P&T COLONY RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		PSGL122914		Amount for unclaimed and ur	1050.00	02-JAN-2022
N	THIRUGNANAM		NA			C 5 TAMIRA NIKETAN TUTICORIN	INDIA	TAMIL NADU	Thoothukudi		PSGL122916		Amount for unclaimed and ur	1050.00	02-JAN-2022

RAGHBIR	PRADEEP	SINGH	NA			9-56/1 K P COLONY TEMPLE ALWAL	INDIA	ANDHRA PRADESH	SECUNDERABAD		PSGL122922		Amount for unclaimed and ur	1050.00	02-JAN-2022
STERLITE	SHAREHOLDERS	TRUSTVEDANTA	NA			75 NEHRU ROAD VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI		PSGL122926		Amount for unclaimed and ur	15.75	02-JAN-2022
JAGDISH	BASI		NA			AL JAFER HOSPITAL AL HASA SAUDI	UNITED ARAB EMIRAT	NA	NA		PSGL121434		Amount for unclaimed and ur	4200.00	02-JAN-2022
VIJAY	RAMKRISHNA	SAMANT	RAMKRISHNA	SAMANT		MOHANDAS PAI COLANEY MUZAVA	INDIA	GOA	PANAJI	403512	PSGL119529		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNIL	VISHRAM	GAWAS	VISHRAM	RAUJI	GAWAS	H NO 91 KULAGAR VADDO REVORA	INDIA	GOA	PANAJI	403513		IN301774-IN301774-10	Amount for unclaimed and ur	134.75	02-JAN-2022
PETER	ANTHONY	GIANDCOSTA	NA			H.NO-278 REVORA BARDEZ MAPUS	INDIA	GOA	PANAJI	403513		C12010600-12010600-0	Amount for unclaimed and ur	42.00	02-JAN-2022
RASHMI	RAMDAS	KELKAR	RAMDAS	V	KELKAR	H NO A/4 KONIVADDO COLVALE BA	INDIA	GOA	PANAJI	403513		IN301926-IN301926-30	Amount for unclaimed and ur	35.00	02-JAN-2022
ANIL	D	KHORJUVEKAR	DHARMA	A	KHORJUVEKAR	HOUSE NO 410 COLVALE BARDEZ GO	INDIA	GOA	PANAJI	403513		IN301926-IN301926-30	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	GOKULDASAMANDREKER		MR	ATMARAMMANDREKER		HOUSE NO.13/4 KONI VADDO COLV	INDIA	GOA	PANAJI	403513	PG003288		Amount for unclaimed and ur	17150.00	02-JAN-2022
RAGHUNATH	C	COUTONCAR	NA			REVORA MANXE VADDO P.O.COLVA	INDIA	GOA	PANAJI	403513	PR007949		Amount for unclaimed and ur	7700.00	02-JAN-2022
MR	CHANDRAKANTB	COUTONCAR	BALU	COUTONCAR		REVORA MANXE VADDO P.O.COLVA	INDIA	GOA	PANAJI	403513	PSG000045		Amount for unclaimed and ur	2800.00	02-JAN-2022
GOCULDAS	A	MANDRECAR	ATMARAM	S	MANDRECAR	COLVALE KONI VADDO HOUSE NO.1	INDIA	GOA	PANAJI	403513	PSGL105245		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	GOKULDASAMANDREKER		MR	ATMARAMMANDREKER		HOUSE NO.13/4 KONI VADDO COLV	INDIA	GOA	PANAJI	403513	PSGL110310		Amount for unclaimed and ur	1120.00	02-JAN-2022
JERRIN	S	LOBO	JOE	LOBO		PIRAZONA MOIRA BARDEZ GOA	INDIA	GOA	PANAJI	403514		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	02-JAN-2022
ANTHONY	JESUS	DSOUZA	ALEXIO	R	DESOUZA	C / O ALINA DE SOUZA GAURAVADD	INDIA	GOA	PANAJI	403516		IN300360-IN300360-10	Amount for unclaimed and ur	875.00	02-JAN-2022
MR	JOAQUIMROSARIOSIEIRO		CAETANO	AVELINO		E3/18 TIVAI VADDO CALANGUTE BA	INDIA	GOA	PANAJI	403516	PSGL110490		Amount for unclaimed and ur	735.00	02-JAN-2022
MR	RAMDASJANADABHOLKAR		MR	JANADABHOLKAR		HOUSE NO.232 VEREM BARDEZ GOA	INDIA	GOA	PANAJI	403516	PSGL111775		Amount for unclaimed and ur	210.00	02-JAN-2022
TRINITY	CLIFF	SAVIODSOUZAE	LATE	T	DSOUZARAUTO	H.NO.76/1, NAGAO FULDEM, BARDE	INDIA	GOA	PANAJI	403516	PSGL119104		Amount for unclaimed and ur	700.00	02-JAN-2022
WILLIAM	J	RODRIGUES	NA			PORBA WADDO CALANGUTE, BARDI	INDIA	GOA	PANAJI	403516	PSGL119854		Amount for unclaimed and ur	1400.00	02-JAN-2022
ASHA	S	GOVENKAR	SUBHASH	K	GOVENKAR	HOUSE NO. 536/B GUDDEM SIOLIM	INDIA	GOA	PANAJI	403517	PA008823		Amount for unclaimed and ur	70.00	02-JAN-2022
JITENDRA	P	GOVENKAR	PREMNATH	G	GOVENKAR	HOUSE NO. 525 GUDDEM SIOLIM B	INDIA	GOA	PANAJI	403517	PJ005913		Amount for unclaimed and ur	210.00	02-JAN-2022
KESHAW	POPAT	GOVENKAR	POPAT	GOVENKAR		HOUSE NO. 525 GUDDEM SIOLIM-B	INDIA	GOA	PANAJI	403517	PK008467		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	PUNDOLICDATTARAMTARI		MR	DATTARAMTARI		GUDDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PP006310		Amount for unclaimed and ur	23380.00	02-JAN-2022
PREMNATH	G	GOVENKAR	NA			H NO 525 GUDDEM SIOLIM BARDEZ	INDIA	GOA	PANAJI	403517	PSGL017608		Amount for unclaimed and ur	70.00	02-JAN-2022
NIKITA	S	GOVENKAR	SUBHASH	K	GOVENKAR	H NO 536 GUDDEM SIOLIM BARDEZ	INDIA	GOA	PANAJI	403517	PSGL017926		Amount for unclaimed and ur	70.00	02-JAN-2022
AMIT	T	GOVENKAR	TULSIDAS	R	GOVENKAR	HOUSE NO. 539 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL102054		Amount for unclaimed and ur	7.00	02-JAN-2022
ARJUN	GOPAL	KALANGUTKAR	GOPAL	ARJUN	KALANGUTKAR	HOUSE NO. 485 SIOLIM, GUDDEM B	INDIA	GOA	PANAJI	403517	PSGL102498		Amount for unclaimed and ur	7.00	02-JAN-2022
ASHA	SUBHAHS	GOVENKAR	SUBHASH	K	GOVENKAR	HOUSE NO. 536/B GUDDEM, SIOLIM	INDIA	GOA	PANAJI	403517	PSGL102686		Amount for unclaimed and ur	35.00	02-JAN-2022
ASHISH	T	GOVENKAR	TULSIDAS	R	GOVENKAR	HOUSE NO. 539 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL102714		Amount for unclaimed and ur	7.00	02-JAN-2022
BHASKAR	R	GOVENKAR	ROHIDAS	S	GOVENKAR	H. NO. 619, MAINA SODIAM SIOLIM	INDIA	GOA	PANAJI	403517	PSGL103369		Amount for unclaimed and ur	7.00	02-JAN-2022
DEVIDAS	R	AGARWADEKAR	VINAYAK	S	AGARWADEKAR	MODLEM BHAT, SIOLIM, BARDEZ, G	INDIA	GOA	PANAJI	403517	PSGL104293		Amount for unclaimed and ur	350.00	02-JAN-2022
DHARMENDRA	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM, SIOLIM BARD	INDIA	GOA	PANAJI	403517	PSGL104350		Amount for unclaimed and ur	7.00	02-JAN-2022
HIRABAI	S	VARDE	SHIVAJI	KESHAV	VARDE	C/O.DR.R N BANDORCAR BAMAN W	INDIA	GOA	PANAJI	403517	PSGL105784		Amount for unclaimed and ur	1400.00	02-JAN-2022
HIRU	V	PARULEKAR	VISHNU	S	PARULEKAR	HOUSE NO. 535 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL105812		Amount for unclaimed and ur	7.00	02-JAN-2022
JITENDRA	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL106407		Amount for unclaimed and ur	350.00	02-JAN-2022
KESHAV	POPAT	GOVENKAR	POPAT	GOVENKAR		HOUSE NO. 525, GUDDEM SIOLIM,B	INDIA	GOA	PANAJI	403517	PSGL107099		Amount for unclaimed and ur	7.00	02-JAN-2022
LAXMI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL107694		Amount for unclaimed and ur	7.00	02-JAN-2022
MR	NARAYANBAGARVADEKER		MR	BABLOAGARVADEKER		SODIEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL110949		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PUNDOLICDATTARAMTARI		MR	DATTARAMTARI		GUDDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL111537		Amount for unclaimed and ur	1050.00	02-JAN-2022
NARAYAN	B	NAGARWADEKER	BABLO	N	AGARWADEKER	SADYEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL115645		Amount for unclaimed and ur	700.00	02-JAN-2022
NIKITA	S	GOVENKAR	SUBHASH	K	GOVENKAR	H. NO. 536/B, GODDEM SIOLIM BAR	INDIA	GOA	PANAJI	403517	PSGL115854		Amount for unclaimed and ur	7.00	02-JAN-2022
PANDHARINATH	M	AGARWADEKAR	MOFIN	G	AGARWADEKAR	HOUSE NO. 592 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL116087		Amount for unclaimed and ur	7.00	02-JAN-2022
PANDURANG	T	SIMEPURUSHKAR	TUKARAM	P	SIMEPURUSHKAR	HOUSE NO. 519 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL116103		Amount for unclaimed and ur	7.00	02-JAN-2022
PREMANAND	SHANTARAM	CHODANKAR	SHANTARAM	R	CHODANKAR	H. NO. 350/A, GUDDEM SIOLIM BAR	INDIA	GOA	PANAJI	403517	PSGL116591		Amount for unclaimed and ur	7.00	02-JAN-2022
PREMNATH	G	GOVENKAR	GANU	P	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL116604		Amount for unclaimed and ur	7.00	02-JAN-2022
PUNDOLIC	DATTARAM	TARI	DATTARAM	M	TARI	GUDDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL116652		Amount for unclaimed and ur	1750.00	02-JAN-2022
SACHIN	B	REVAKAR	BABURAO	N	REVADKAR	HOUSE NO. 517 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL117650		Amount for unclaimed and ur	7.00	02-JAN-2022
SANTOSHI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525 GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL117878		Amount for unclaimed and ur	7.00	02-JAN-2022
SANTU	B	GAUNCAR	BABANI	GAUNCAR		GUDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL117882		Amount for unclaimed and ur	700.00	02-JAN-2022
SAROJINI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525,GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL117921		Amount for unclaimed and ur	7.00	02-JAN-2022
SARVESH	S	BITYE	SAWLARAM	T	BITYE	HOUNSE NO. 532 GUDDEM-SIOLIM	INDIA	GOA	PANAJI	403517	PSGL117926		Amount for unclaimed and ur	7.00	02-JAN-2022
SAVLARAM	TUKARAM	BITYE	TUKARAM	U	BITYE	H. NO. 532, GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL118001		Amount for unclaimed and ur	7.00	02-JAN-2022
SHANTARAM	LADU	GAUNKAR	LADU	BHIKAGI	GAUNKAR	HOUSE NO.454 MOLEMKER VADDO	INDIA	GOA	PANAJI	403517	PSGL118213		Amount for unclaimed and ur	700.00	02-JAN-2022
RAJKUMAR	BALAPPA	MIRAJKAR	BALAPPA	VISHNUPANT	MIRAJKAR	SHANESHWAR ROAD JUGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124213		Amount for unclaimed and ur	306.25	02-JAN-2022
MRINALINEE	MUKHERJEE		KANCHAN	MUKHERJEE		602, Jai Bharat, Opp Amarnath Tow	INDIA	MAHARASHTRA	MUMBAI	400061		IN302236-IN302236-11	Amount for unclaimed and ur	10.50	02-JAN-2022
VAIBHAV	S	AROSKAR	NA			B 101 SABRI APARTMENT YARI ROA	INDIA	MAHARASHTRA	MUMBAI	400061		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHALINI	NARAIN	HARJANI	VINCENT	FRANKLIN		A/604 SUNRISE APTS FISHERIES UNI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300513-IN300513-19	Amount for unclaimed and ur	122.50	02-JAN-2022
MR	DEEPAKANANTDESHPANDE		ANANT			C/O.N R KULKARNI 104-SAGAR KAN	INDIA	MAHARASHTRA	MUMBAI	400061	PD001776		Amount for unclaimed and ur	4900.00	02-JAN-2022
KASSAMALI	J	MOOSABHAI	MR	JAFFERALIMOOSABHAI		EXPRESS APARTMENT, 403B, 'B WIN	INDIA	MAHARASHTRA	MUMBAI	400061	PSGL107016		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SUGANDHAKBHULESHKAR		KAMALAKAR	N	BHULESHKAR	B/25 SUN N SEA SOCIETY 25 JAIPRA	INDIA	MAHARASHTRA	MUMBAI	400061	PSGL115044		Amount for unclaimed and ur	119.00	02-JAN-2022
ROZINA	SHERALI	HGANDHI	NA			SHREE AMIT NAGAR,BLDG # 3, G/30	INDIA	MAHARASHTRA	MUMBAI	400061	PSGL124214		Amount for unclaimed and ur	306.25	02-JAN-2022
PARAG	CHANDRAKANT	SHAH	NA			331/11 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400062		C12033200-12033200-0	Amount for unclaimed and ur	61.25	02-JAN-2022
VIKRAM	P	JAIN	NA			RAJNIKETAN B/C-109 MAHINDRA G	INDIA	MAHARASHTRA	MUMBAI	400062		C12033200-12033200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
DINESH	BANSILAL	DAYA	NA			LUCKY TAILOR'S, 331 - JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400062		C13015400-13015400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
PRAFUL	SHANTILAL	VORA	NA			2/22, GAJANAN COLONY, GAJANAN	INDIA	MAHARASHTRA	MUMBAI	400062		C13015400-13015400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SWAPNIL	PRAKASH	KASHILKAR	NA			14 111 UNNAT NAGAR NO 4 M G RO	INDIA	MAHARASHTRA	MUMBAI	400062		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	DEWANCHANDLALCHANDTRIKHA		LALCHAND			RAM KUTIR 8TH ROAD 128 JAWAHA	INDIA	MAHARASHTRA	MUMBAI	400062	PD003437		Amount for unclaimed and ur	39200.00	02-JAN-2022
MRS	ILABENASHAH		MR	ARVINDKUMAR		49-JAWAHAR NAGAR 6TH ROAD GO	INDIA	MAHARASHTRA	MUMBAI	400062	PI002018		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	ILABENASHAH		NA			49 JAWAHAR NAGAR ROAD NO. 6	INDIA	MAHARASHTRA	MUMBAI	400062	PI002164		Amount for unclaimed and ur	70.00	02-JAN-2022
KAVITA	A	SHAH	ARVINDKUMAR			49-JAWAHAR NAGAR ROAD NO.6 VI	INDIA	MAHARASHTRA	MUMBAI	400062	PK007294		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	NARANGIBENJAWATRAJSHAH		JAWATRAJ			7 GAJANAN COLONY JAWAHAR NAG	INDIA	MAHARASHTRA	MUMBAI	400062	PN004060		Amount for unclaimed and ur	1750.00	02-JAN-2022
MRS	RAGINIBHARATKUMARSHETH		BHARATKUMAR	NANUBHAI	SHETH	316/1 JAWAHAR NAGAR RADHESHY	INDIA	MAHARASHTRA	MUMBAI	400062	PR004970		Amount for unclaimed and ur	2450.00	02-JAN-2022
RAJESH	KOTHARI		LAKSHMAN	SINGH		205 RAJNIKETAN "A" OPP. POLYCHE	INDIA	MAHARASHTRA	MUMBAI	400062	PR009090		Amount for unclaimed and ur	70.00	02-JAN-2022
ANIL	GAUTAM		HARIPRASAD			65/514 ROAD 13 SIDDHARTH NAGA	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL102223		Amount for unclaimed and ur	2352.00	02-JAN-2022
ARVIND	SHETH		MOHANLAL	SHETH		5/19, NAND BHUVAN 3RD FLOOR S	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL102619		Amount for unclaimed and ur	357.00	02-JAN-2022
ILABEN	A	SHAH	MR	ARVINDKUMAR		49-JAWAHAR NAGAR 6TH ROAD GO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL105874		Amount for unclaimed and ur	49.00	02-JAN-2022
JYOTI	SHETH		ARVIND	SHETH		5/19, NAND BHUVAN 3RD FLOOR, S	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL106543		Amount for unclaimed and ur	357.00	02-JAN-2022
KANTA	A	SHAH	ARVINDKUMAR			49-JAWAHAR NAGAR ROAD NO.6 VI	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL106915		Amount for unclaimed and ur	21.00	02-JAN-2022

MR	NARESHKUMARSHAH		KANTILAL	SHAH		10 ARYA SADAN PLOT 2 SHRINAGAR	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL111021		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	PARESHTRIKAMLALSHAH		TRIKAMLAL	SHAH		MITEN DIAMONDS 116A, REGAL DIA	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL111258		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SUMANTBAVABHAIDESAI		BAVABHAI	LALLUBHAI	DESAI	49 JAWAHAR NAGAR 1ST FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL112443		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NAYANABENNSHAH		NAVIN	RATILAL	SHAH	131/6 JAWAHAR NAGAR GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL114159		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SUREKHAUMESHSHAH		UMESH	SANMUKHLAL	SHAH	B/4 SHREE NIWAS MAHATMA GAN	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL115103		Amount for unclaimed and ur	350.00	02-JAN-2022
NIKHIL	VEERENDRA	SHAH	VEERENDRA	P	SHAH	JAYKAR SMRUTI 3RD FLOOR BLOCK	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL115850		Amount for unclaimed and ur	350.00	02-JAN-2022
PANKAJ	R	SHAH	RATANSHI	SHAH		PLOT NO.177 GARAGE NO.2 JAWAH	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL116120		Amount for unclaimed and ur	700.00	02-JAN-2022
SUDHA	V	PAI	VASUDEO			PLOT NO.85 M G ROAD L T NAGAR R	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL118701		Amount for unclaimed and ur	700.00	02-JAN-2022
VASUDEO	T	PAI	TIMMAPPA			PLOT NO.85 M G ROAD L T NAGAR R	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL119422		Amount for unclaimed and ur	700.00	02-JAN-2022
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL124215		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	KISHORIPRAKASHTENDOLKAR		PRAKASH	B	TENDOLKAR	7 SHALAKA PLOT NO 1 NANDEDEEP	INDIA	MAHARASHTRA	MUMBAI	400063	PK001934		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	RAVINDRAKUMARHVORA		HEERALAL	VORA		DALVI BLDG.NO.3/10 PARU BAUG A	INDIA	MAHARASHTRA	MUMBAI	400063	PR007463		Amount for unclaimed and ur	6720.00	02-JAN-2022
ANURADHA	S	NAGAR	SHYAMSUNDAR	NAGAR		B/201 OBEROI WOODS MOHAN GO	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL102445		Amount for unclaimed and ur	700.00	02-JAN-2022
JULIANA	LEENA	DCUNHA	ROQUE	DCUNHA		A1-7/202 BEST VIEW OPP.DINDOSH	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL106510		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	GOPALHARIGADRE		SHRI	HARI	DAMODARGADRE	PADMAREKHA COOP HSG SOCY 3RD	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL110313		Amount for unclaimed and ur	700.00	02-JAN-2022
PRADEEP	KUMAR	BAZAZ	NA			A1-73/403 GOKULDHAM GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL116363		Amount for unclaimed and ur	70.00	02-JAN-2022
SHAILESH	S	PARULEKAR	NA			GOODEARTH SONAWALA ESTATE SO	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL118110		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUBODH	GOKHALE		BALKRISHNA	GOKHALE		1,SAMRUDHI,A-48,GOKULDHAM, GO	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL118665		Amount for unclaimed and ur	1400.00	02-JAN-2022
MANGESH	SHARAD	CHANDRATENDU	NA			5 DEEP JYOTI NANDA DEEP CO OP H	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL122268		Amount for unclaimed and ur	2100.00	02-JAN-2022
S	VIJAYALAKSHMI		NA			204 A-BLDG NEW I T COLONY GEN A	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL122272		Amount for unclaimed and ur	147.00	02-JAN-2022
ASHOK	C	PATEL	NA			BLOCK NO 11 B PATEL ESTATES GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL124221		Amount for unclaimed and ur	612.50	02-JAN-2022
KANCHANDEVI	PANNALAL	LUNIA	NA			605, AHIMSA KUTIR OPP. SHAKTI FO	INDIA	MAHARASHTRA	MUMBAI	400064		IN301604-IN301604-10	Amount for unclaimed and ur	700.00	02-JAN-2022
AMIT	P	SHARMA	PURUSHOTTAM	D	SHARMA	301, BLUE HORIZON OFF LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400064		IN302269-IN302269-10	Amount for unclaimed and ur	15.75	02-JAN-2022
JYOTSANA	J	MISTRY	NA			3 34 D S NAGAR NARSING LANE MA	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SWETA	K	GANDHI	NA			604-GOKUL GORASWADI MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	MRUDULAWADHWA		NARINDER	WADHWA		26-HSG SOCIETY SOUTH EXTENSSIO	INDIA	DELHI	NEW DELHI	110001	PM005185		Amount for unclaimed and ur	9800.00	02-JAN-2022
MRS	NEELAMJUNEJA		JUGAL	KISHORE	JUNEJA	21/61 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110001	PN003296		Amount for unclaimed and ur	1400.00	02-JAN-2022
MISS	PRABHAMEHROTRA		VIPIN	NARAIN	MEHROTRA	A-2/65 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110001	PP003964		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	PUSHPASINGH		MR	K	SINGH	68-G TYPE II SECTOR IV DIZ AREA NE	INDIA	DELHI	NEW DELHI	110001	PP005554		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SUDESHKUMARKAPUR		TULSI	RAM	KAPUR	L-31/2, DLF CITY PHASE-2 GURGAON	INDIA	HARYANA	GURGAON	122002	PS001641		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	SHIVCHARANDASSMATHUR		BHAGWANDAS	MATHUR		680 BABA KHARAK SINGH MARG NE	INDIA	DELHI	NEW DELHI	110001	PS008040		Amount for unclaimed and ur	4900.00	02-JAN-2022
BIJAN	KUMAR	GANGULY	BIRENDRANATH	GANGULY		NATIONAL SALES MANAGER BOC IN	INDIA	DELHI	NEW DELHI	110001	PSGL103473		Amount for unclaimed and ur	1050.00	02-JAN-2022
DHANESH	RANJAN		LATEPRIYA	RANJAN		SAIL; JEEWANDEEP BLDG,GR.FLOOR	INDIA	DELHI	NEW DELHI	110001	PSGL104324		Amount for unclaimed and ur	1400.00	02-JAN-2022
HARI	SHANKAR	JALAN	MR	DWARKADASJALAN		C/OFOREMOST DAIRIES LTD 72 JANP	INDIA	DELHI	NEW DELHI	110001	PSGL105537		Amount for unclaimed and ur	7000.00	02-JAN-2022
KAILASH	CHANDRA		LAL	CHANDULAL		A-2/6, PESHWA ROAD GOLE MARKE	INDIA	DELHI	NEW DELHI	110001	PSGL106656		Amount for unclaimed and ur	490.00	02-JAN-2022
KRISHAN	LAL		KESAR	DASS		11-TELEGRAPH SQUARE OPPOSITE K	INDIA	DELHI	NEW DELHI	110001	PSGL107321		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MANJITSINGHCHADHA		S	THAKAR	SINGHCHADHA	WZ 411 SHIV NAGAR JAIL ROAD P O	INDIA	DELHI	NEW DELHI	110001	PSGL110753		Amount for unclaimed and ur	357.00	02-JAN-2022
MRS	RITABHATNAGAR		ARUN	KUMAR	BHATNAGAR	C/O A K BHATNAGAR BRITISH AIRW	INDIA	DELHI	NEW DELHI	110001	PSGL114642		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SHANTADEVI		LABHCHAND	JAIN		2914 SATTAIS GHARA KINARI BAZA	INDIA	DELHI	NEW DELHI	110001	PSGL114844		Amount for unclaimed and ur	700.00	02-JAN-2022
NILENDRAKUMAR			NA			JAG HOUSE 38, CANNING LANE PT.	INDIA	DELHI	NEW DELHI	110001	PSGL115864		Amount for unclaimed and ur	350.00	02-JAN-2022
PISHU	THADANI		M	LAL		7-TANSEN MARG NEW DELHI 110 00	INDIA	DELHI	NEW DELHI	110001	PSGL116286		Amount for unclaimed and ur	49.00	02-JAN-2022
PRAMJIT	KAUR		S	HARMAN	SINGH	KG-I/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PSGL116485		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJ	KUMAR	SARAF	LATE	CHIMANLAL		C\O ESSEL FINANCE LTD A 94\B LAJP	INDIA	DELHI	NEW DELHI	110001	PSGL116816		Amount for unclaimed and ur	609.00	02-JAN-2022
SHYAMLAL	SIKRI		NA			7-D NORTH TOWER GIRDHAR APTS 1	INDIA	DELHI	NEW DELHI	110001	PSGL118510		Amount for unclaimed and ur	350.00	02-JAN-2022
OM	PRAKASH	ARORA	TEK	CHAND		D-392 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110001	PSGL121231		Amount for unclaimed and ur	1225.00	02-JAN-2022
JAYPEE	CAPITAL	SERVICESLTD	NA			1114 11TH FLOOR NAURANG HOUS	INDIA	DELHI	NEW DELHI	110001	PSGL121452		Amount for unclaimed and ur	3.50	02-JAN-2022
THE	NEW	BANKOFINDIA	NA			9-A CONNAUGHT PLACE NEW DELH	INDIA	DELHI	NEW DELHI	110001	PSGL123623		Amount for unclaimed and ur	1531.25	02-JAN-2022
HANS	RAJ	KHANNA	NA			G-26 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110001	PSGL123624		Amount for unclaimed and ur	2450.00	02-JAN-2022
HANS	RAJ	KHANNA	NA			G-26 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110001	PSGL123625		Amount for unclaimed and ur	306.25	02-JAN-2022
JAMNA	DAS	SINGAL	NA			6/13 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PSGL123626		Amount for unclaimed and ur	612.50	02-JAN-2022
LACHHMAN	DASS		NA			SECRATARY THE GANGA SUGAR COR	INDIA	DELHI	NEW DELHI	110001	PSGL123627		Amount for unclaimed and ur	306.25	02-JAN-2022
DEV	PRABHA	MEHTA	NA			15-B D D A FLAT-I MASJID MOTH NE	INDIA	DELHI	NEW DELHI	110001	PSGL123628		Amount for unclaimed and ur	306.25	02-JAN-2022
V	V	PARANJPE	NA			C/O MINISTRY OF EXTERNAL AFFAIR	INDIA	DELHI	NEW DELHI	110001	PSGL123629		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJ	DAR		NA			23 ASHOK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PSGL123630		Amount for unclaimed and ur	306.25	02-JAN-2022
UDAY	SINGH	MEHTA	NA			C/O JAGAT S MEHTA FOREIGN SECR	INDIA	DELHI	NEW DELHI	110001	PSGL123631		Amount for unclaimed and ur	1531.25	02-JAN-2022
VED	KUMARI	DUREJA	NA			4675 SHORA KOTHI PAHAR GANJ NE	INDIA	DELHI	NEW DELHI	110001	PSGL123632		Amount for unclaimed and ur	306.25	02-JAN-2022
M	STRACONINTERNATIONALLIMITED		NA			F-48 BHARAT SINGH MARKET NEW D	INDIA	DELHI	NEW DELHI	110001	PT001558		Amount for unclaimed and ur	2450.00	02-JAN-2022
MRS	VARSHAMATHUR		ARUN	KUMAR	MATHUR	680 BABA KHARAK SINGH MARG NE	INDIA	DELHI	NEW DELHI	110001	PV003679		Amount for unclaimed and ur	4900.00	02-JAN-2022
MS	MEERA	MALHOTRA	NA			FLAT NO 15 ANSARI MARKET DARYA	INDIA	DELHI	NEW DELHI	110002		IN300360-IN300360-22	Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	AJAYPRAKASHNARAIN		TEJ	NARAIN		C/O.SHRI RAM FIBERS LTD. EXPRESS	INDIA	DELHI	NEW DELHI	110002	PA004465		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	SHASHIBUTTAN		RAMESHCHAND	BUTTAN		125 CHHATTA LAL MAIN DARYA GAN	INDIA	DELHI	NEW DELHI	110002	PSGL114903		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMESHCHAND	BUTTAN		HOWAN	DASS		125 CHHATTA LALMIAN DARYA GAN	INDIA	DELHI	NEW DELHI	110002	PSGL117191		Amount for unclaimed and ur	350.00	02-JAN-2022
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI	H NO 1424 PARK VIEW APPARTMEN	INDIA	UTTAR PRADESH	NOIDA	201303		IN301127-IN301127-16	Amount for unclaimed and ur	157.50	02-JAN-2022
MR	KOMATTUCHACKOJOHN		K	V	CHACKO	FORD FOUNDATION 55 LODI ESTATE	INDIA	DELHI	NEW DELHI	110003	PK003534		Amount for unclaimed and ur	4900.00	02-JAN-2022
DR	SREELAKSHMIGURURAJA		J	GURURAJA		D-I/104 RABINDRA NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110003	PS008236		Amount for unclaimed and ur	7280.00	02-JAN-2022
ASHOK	KUMAR	SINGH	JUSTICE	SURYA	PRASAD	D-II/I, CORNWALLIS ROAD BEHIND G	INDIA	DELHI	NEW DELHI	110003	PSGL102791		Amount for unclaimed and ur	1400.00	02-JAN-2022
ATUL	GUPTA		NAHARCHAND	GUPTA		I.I.M.S.FLATS SHAHJAHAN ROAD NE	INDIA	DELHI	NEW DELHI	110003	PSGL102911		Amount for unclaimed and ur	658.00	02-JAN-2022
DR	SREELAKSHMIGURURAJA		J	GURURAJA		D-I/104 RABINDRA NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110003	PSGL104798		Amount for unclaimed and ur	1400.00	02-JAN-2022
MONICA	TALWAR		NA			3/172, JORBAGH MARKET NEW DEL	INDIA	DELHI	NEW DELHI	110003	PSGL109065		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	USHARAZDAN		BHUSHAN	LAL	RAZDAN	CRD-II/3 PANDARA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110003	PSGL115266		Amount for unclaimed and ur	875.00	02-JAN-2022
N	R	RAMASUBRAMAN	NA			SENIOR RESEARCH OFFICER PLANNI	INDIA	DELHI	NEW DELHI	110003	PSGL123634		Amount for unclaimed and ur	1225.00	02-JAN-2022
SURRINDER	KAUR	SODHI	NA			210-A GULF LINKS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PSGL123635		Amount for unclaimed and ur	5512.50	02-JAN-2022
S	S	VENKATARAMAN	NA			19/954 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PSGL123636		Amount for unclaimed and ur	1837.50	02-JAN-2022
MR	VIRENDRAKUMARSHARMA		RAM	SAROUP	SHARMA	B-16/396 LODHI COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110003	PV002609		Amount for unclaimed and ur	3500.00	02-JAN-2022
DR	MRS	PARVATISINGHBA	A	S	BAIS	C II/13 SCH-B RADHAKRISHNAN VE	INDIA	DELHI	NEW DELHI	110004	PP004524		Amount for unclaimed and ur	5390.00	02-JAN-2022
SUNIL	VALLABHADAS	AGRAWAL	NA			GHAR NO. 310/1, BUDHAWAR WAR	INDIA	MAHARASHTRA	NASIK	423203		C12071000-12071000-0	Amount for unclaimed and ur	19.25	02-JAN-2022
GEETABAI	KHUSHALCHAND	PRAJAPAT	NA			JYOTI NAGAR SANGMESHWAR MAL	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-0	Amount for unclaimed and ur	14.00	02-JAN-2022
JITENDRA	ASHOK	AHIRE	NA			A/P SAWADGAON MALEGAON DIST	INDIA	MAHARASHTRA	NASIK	423203		IN302269-IN302269-13	Amount for unclaimed and ur	10.50	02-JAN-2022

CHANDRATRE	DINESH	YASHWANT	YASHWANT	PANDHARINATH	CHANDRATRE	A/P VEER SAVARKAR NAGAR SATAN	INDIA	MAHARASHTRA	NASIK	423203		IN300513-IN300513-17	Amount for unclaimed and ur	17.50	02-JAN-2022
DHAMANE	CHETAN	PRAKASH	PRAKASH	MOTIRAM	DHAMANE	Mahesh Nagar Khddajin Malegaon	INDIA	MAHARASHTRA	NASIK	423203		IN302871-IN302871-20	Amount for unclaimed and ur	17.50	02-JAN-2022
PUSHPAVATI	VINAYAK	PANDIT	NA			19, KRITADNYATA, 60 FEET RD, PARS	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	8.75	02-JAN-2022
VISHAL	SURESH	CHAVAN	NA			MALHAR ROAD SATANA MAHARAS	INDIA	MAHARASHTRA	NASIK	423301		C12018600-12018600-(	Amount for unclaimed and ur	78.75	02-JAN-2022
VIDYA	PRAKASH	PANDIT	NA			SUBHASH ROAD NO.2 SATANA OPP	INDIA	MAHARASHTRA	NASIK	423301		C12020000-12020000-(	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJKUMAR	RAMANLAL	AJMERA	NA			SHIVAJI CHOWK TILAK ROAD P.O- SA	INDIA	MAHARASHTRA	NASIK	423301		C12020000-12020000-(	Amount for unclaimed and ur	15.75	02-JAN-2022
MAHENDRA	MULCHAND	BURAD	NA			TDA ROAD PO. SATANA DIST - NASH	INDIA	MAHARASHTRA	NASIK	423301		C12020000-12020000-(	Amount for unclaimed and ur	84.00	02-JAN-2022
BALASAHEB	ABHIMAN	RAUNDAL	NA			NAMPUR ROAD A/P- SATANA TAL. S	INDIA	MAHARASHTRA	NASIK	423301		C12030000-12030000-(	Amount for unclaimed and ur	26.25	02-JAN-2022
PANKAJ	SHANTRAM	SHIRODE	NA			A/P MALEGAON ROAD SATANA NA	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and ur	210.00	02-JAN-2022
SUNIL	SONU	YEOLA	NA			A/P NAMPOR ROAD SATANA NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
JAGDISH	SOMNATH	JADHAV	NA			1752 TILAK ROAD SATANA NASIK M	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and ur	113.75	02-JAN-2022
ANIL	VISHWANATH	KOTKAR	NA			SUBHASH ROAD NO 3 SATANA NAS	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
YOGESH	DHANAKANT	YEOLA	NA			A/P YOGESHWAR MARKET CHAR PH	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and ur	22.75	02-JAN-2022
KUNAL	DILIP	CHAVAN	NA			TILAK ROAD SATANA NASIK MAHAR	INDIA	MAHARASHTRA	NASIK	423301		C12034100-12034100-(	Amount for unclaimed and ur	17.50	02-JAN-2022
NARAYAN	V	KSHATRIYA	VISHNUSA	DADASA	KSHATRIYA	H NO 2472 RENUKA COMPLEX TAL C	INDIA	MAHARASHTRA	NASIK	423301		IN300513-IN300513-15	Amount for unclaimed and ur	36.75	02-JAN-2022
ASHOK	BHOGILAL	PATNI	NA			2470 JABRESHWAR ROAD PATNI GA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12033200-12033200-(	Amount for unclaimed and ur	1.75	02-JAN-2022
MILIND	CHANDRAKANT	KULKARNI	CHANDRAKNT			A/P, KOLPEWADI TAL, KOPERGAON	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN301983-IN301983-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SUNIL	BORA		NA			BANK ROAD DIST- AHMEDNAGAR K	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-(	Amount for unclaimed and ur	178.50	02-JAN-2022
BAPU	TANPURE		NA			AT KARWADI POST MANJUR DIST- A	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-(	Amount for unclaimed and ur	84.00	02-JAN-2022
KHALIL	KURSHID	SHAIKH	NA			SAMATA NAGAR TAKALI ROAD KOPA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-(	Amount for unclaimed and ur	3.50	02-JAN-2022
JAYSHREE	CHANGDEO	AUTADE	NA			719, DO HALE, POHEGAON, KOPARG	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12017500-12017500-(	Amount for unclaimed and ur	315.00	02-JAN-2022
ONKAR	BHAIDAS	CHOUDHARI	NA			GOKUL NAGARI INDIRA PATH KOPA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
BHARAT	CHANDRABHAN	SONAWANE	CHANDRABHAN			AT-GAUTAM NAGAR, POST-KOLPEW	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423602		IN301983-IN301983-10	Amount for unclaimed and ur	43.75	02-JAN-2022
VIJAYA	RAJIV	DONGRE	NA			DONGARE HOSPITAL LADGAON ROA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and ur	31.50	02-JAN-2022
RAMESH	KACHARU	BANKAR	NA			SOUTA FOOL BANDAR TILAK ROAD A	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
DINESH	KUMAR	MISHRA	NA			GANESH CHOWK DHAMTARI CHHA	INDIA	CHHATTISGARH	Dhamtari			C12020600-12020600-(	Amount for unclaimed and ur	10.50	02-JAN-2022
DEVIDAS	SHANKAR	PAKHALE	NA			JAI SHANKAR COLONY CHALISGM, R	INDIA	MAHARASHTRA	DHULE	424001		IN302269-IN302269-11	Amount for unclaimed and ur	21.00	02-JAN-2022
PRASAD	KRUSHNADAS	SHAH	NA			66 A ADARSH NAGAR KRUSHI COLO	INDIA	MAHARASHTRA	DHULE	424001		C12013200-12013200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ANKITA	ANIL	SHAH	NA			P NO 16 VALLABH NAGAR CHS MAL	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
UMESH	TIKARAM	RAGHUWANSHI	NA			P NO 23 MANMAD JIN PETH 7 DHUL	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
PRATIBHA	ARUN	JAGTAP	NA			31/2 MADHAV COLOLY PAROLA ROA	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
JAMEELAHMAD	GULFAM	ANSARI	NA			H NO 2256 KASAB WADA LANE NO 7	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-(	Amount for unclaimed and ur	31.50	02-JAN-2022
MANJUL	MAHESH	SHAH	NA			NEAR INCOM TAX OFFICE SAKRI ROA	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
AMIT	KISHOR	ARORA	NA			S NO 58 PLOT NO 4 SAKRI ROAD DH	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SADHANA	MAHENDRA	JAIN	NA			12 A NITYANAND NAGAR NEAR NAT	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	SHANTILALMUNDADE		BANSILAL	MUNDALE		CLOTH MERCHANT J B ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PSGL112207		Amount for unclaimed and ur	175.00	02-JAN-2022
ANUJKUMAR	UMESH	MATHUR	UMESH	SAHAI	MATHUR	PLOT NO 6 SARWESHWAR COLONY	INDIA	MAHARASHTRA	DHULE	424002		IN301774-IN301774-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KANAKSING	NARAYANSING	PAWAR	NARAYANSING	RAMSING	PAWAR	P NO 92 BADGUJAR COLONY DEOPU	INDIA	MAHARASHTRA	DHULE	424002		IN301774-IN301774-11	Amount for unclaimed and ur	35.00	02-JAN-2022
CHANDRAKANT	SUKDEO	SHIMPI	NA			53 RAMNAGAR, DEOPUR DHULA M	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	15.75	02-JAN-2022
KALPANA	RAJENDRA	YEOLE	NA			4792 NEAR SAMEER HOSPITAL, NEH	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	8.75	02-JAN-2022
DEEPALI	JAYANT	MAHAJAN	NA			HOUSE NO.210, SANGRAM JAI HIND	INDIA	MAHARASHTRA	DHULE	424002		C12025700-12025700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
HEMANT	GOPAL	SAVAJI	NA			SHRADDHA BHIDE BAUG DEOPUR D	INDIA	MAHARASHTRA	DHULE	424002		C12028900-12028900-(	Amount for unclaimed and ur	5.25	02-JAN-2022
PATIL	NARENDRA	PANDHARINATH	NA			PLOT NO 8 A SHREE GURU HOUSING	INDIA	MAHARASHTRA	DHULE	424005		IN301696-IN301696-11	Amount for unclaimed and ur	63.00	02-JAN-2022
PRADEEP	SHIVADAS	JADHAV	NA			64 INDIRA HOUSING SOCIETY DATTA	INDIA	MAHARASHTRA	DHULE	424005		C13019300-13019300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SHEKHAR	KANHAIYALAL	BAJAJ	NA			BAJAJ PALACE DUDH SAGAR MARG	INDIA	MAHARASHTRA	CHALISGAON	424101		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SINDHUBAI	BABANRAO	KASAR	MADHAV	KHANDU	KASAR	STATION RD STN RD JAHAGIRDAR V	INDIA	MAHARASHTRA	CHALISGAON	424101		IN301774-IN301774-12	Amount for unclaimed and ur	43.75	02-JAN-2022
MAYUR	SURESH	KASAR	SURESH	EKNATH	KASAR	PRATAP CHOWK PATIL WADA CHAL	INDIA	MAHARASHTRA	CHALISGAON	424101		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
GOPAL	KHATRI		CHARANDAS	KHATRI		K GOPAL & CO.C.A. 312-SHREYAS CH	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL105275		Amount for unclaimed and ur	609.00	02-JAN-2022
KALPANA	D	SHAH	DINESH			48-50 MINT ROAD 3RD FLOOR, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL106698		Amount for unclaimed and ur	350.00	02-JAN-2022
KALPANA	KIRTI	PARIKH	KIRTI	S	PARIKH	92-SILVER ARCH 66-NEPAEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL106705		Amount for unclaimed and ur	350.00	02-JAN-2022
KUMAR	MEHTA		KANTILAL			C/O.12TH KHETWADI BACK ROAD FL	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL107409		Amount for unclaimed and ur	700.00	02-JAN-2022
MITA	D	DOSHI	DHARMESH	H	DOSHI	212 VEENA CHAMBERS 21-DALAL ST	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL108954		Amount for unclaimed and ur	49.00	02-JAN-2022
MR	NEMICHANDMISHRIMALJIBAFNA		MISHRIMAL	HEMALJI	BAFNA	117/119 MODI STREET MODI KHANA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL111097		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SUDHASHANTILAL		MR	SHANTILAL		11/13, MODY STREET, JEKOR NIWAS	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL113579		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	ARCHANASATISHGODBOLE		S	S	GODBOLE	C/O.CDR.S S GODBOLE STAFF ENGR.	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL113657		Amount for unclaimed and ur	140.00	02-JAN-2022
NAJMA	M	KHAN	MOHAMED	HUSAIN	KHAN	207-PERIN NARIMAN STREET FORT M	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL115587		Amount for unclaimed and ur	1400.00	02-JAN-2022
NEMICHAND	M	BAFNA	MISHRIMALJI	H	BAFNA	117/119 MODI STREET MODIKHANA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL115826		Amount for unclaimed and ur	245.00	02-JAN-2022
NILA	BHARAT	GORADIA	BHARAT			205, 2ND FLOOR,RAVI BUILDING 189	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL115857		Amount for unclaimed and ur	98.00	02-JAN-2022
RAFEEQ	GULAMHUSSAIN	SONAWALA	MR	GULAMHUSSAIN		C/O. KOHINOOR COLLECTIONS UNIC	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL116773		Amount for unclaimed and ur	700.00	02-JAN-2022
RAKESH	JHUNJHUNWALA		NA			304/305 RAVI BLDG. NR.CENTRAL CA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL117001		Amount for unclaimed and ur	700.00	02-JAN-2022
RENU	KHATRI		GOPAL	KHATRI		C/O.K GOPAL & CO.C.A. 312-SHREYA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL117443		Amount for unclaimed and ur	245.00	02-JAN-2022
SALEH	H	DOCTOR	NA			C/O. HOOSEINI DOCTOR & CO 29, A	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL117710		Amount for unclaimed and ur	350.00	02-JAN-2022
SHALINI	PANDIT	TIKKOO	ARUN	PANDIT	TIKKOO	101-MAHESH ASHISH PLOT NO.139	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL118135		Amount for unclaimed and ur	490.00	02-JAN-2022
SHARAD	ANUP	SHETH	ANUP	CHHOTALAL	SHETH	C\O SHAH & CO. ROOM NO 35 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL118232		Amount for unclaimed and ur	1225.00	02-JAN-2022
TARAMATI	BHAICHAND		MR	BHAICHAND	JMUCHHALA	R-619, ROTUNDA STOCK EXC. BLDG	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119040		Amount for unclaimed and ur	700.00	02-JAN-2022
VINOD	PAHARIA		RADHESHYAM	PAHARIA		SARLA ENTERPRISE MUSTAFA BLDG.	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119691		Amount for unclaimed and ur	1225.00	02-JAN-2022
VIVEK	PODDAR		P	D	PODDAR	MAHARASHTRA BHAWAN ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119825		Amount for unclaimed and ur	700.00	02-JAN-2022
YAKUB	AHMED	TOFFIC	AHMED	TOFFIC		57-57-A MORLAND ROAD 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119873		Amount for unclaimed and ur	49.00	02-JAN-2022
SAI	KRISHNA	MANDAPATY	NA			BNP PARIBAS FRENCH BANK BUILDI	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122002		Amount for unclaimed and ur	3.50	02-JAN-2022
VASHIMAL	GOBINDRAM	MELWANI	NA			BNP PARIBAS FRENCH BANK BUILDI	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122003		Amount for unclaimed and ur	3.50	02-JAN-2022
SUNITA	VACHER		NA			BNP PARIBAS FRENCH BANK BUILDI	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122004		Amount for unclaimed and ur	3.50	02-JAN-2022
SARAH	VIJAYALAKSHMI	RAJASEKHAR	NA			BNP PARIBAS FRENCH BANK BUILDI	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122005		Amount for unclaimed and ur	3.50	02-JAN-2022
ARCHANA	D	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122006		Amount for unclaimed and ur	882.00	02-JAN-2022
CHETANA	GIRISH	KAPADIA	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122007		Amount for unclaimed and ur	882.00	02-JAN-2022
MANJULA	RAJNIKANT	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122008		Amount for unclaimed and ur	882.00	02-JAN-2022
MRS	MONISHAGHOSH		NA			TIMES GUARANTY FIN.LTD THE TIME	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122009		Amount for unclaimed and ur	4200.00	02-JAN-2022
NISHITA	JAYESH	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122010		Amount for unclaimed and ur	882.00	02-JAN-2022
BAMA	SRIDHARAN		NA			C/O S SRIDHARAN THE NEW INDIA A	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123837		Amount for unclaimed and ur	306.25	02-JAN-2022

BAMA	SRIDHARAN		NA			C/O S SRIDHARAN THE NEW INDIA A	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123838		Amount for unclaimed and ur	306.25	02-JAN-2022
VENKATA	RAMA	RAOCHOWDARY	NA			3RD FLOOR RUBY MANSION STORE I	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123839		Amount for unclaimed and ur	612.50	02-JAN-2022
MIGUEL	DOMINGS	DSOUZA	NA			SITARAM BUILDING B CRAWFORD M	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123840		Amount for unclaimed and ur	612.50	02-JAN-2022
KRISHNA	BHAWOO	GOSAVI	NA			HEAD POLICE OFFICE COMPOUND B	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123842		Amount for unclaimed and ur	612.50	02-JAN-2022
D	GOVINDA	REDDY	NA			MANAGER STATE BANK OF MYSORE	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123843		Amount for unclaimed and ur	306.25	02-JAN-2022
K	R	JAYARAMAN	NA			SECY TO THE CHIEF ENGINEER THE C	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123844		Amount for unclaimed and ur	306.25	02-JAN-2022
JAGJIWANDAS	HARAKHCHAND	SANGHVI	NA			59 MANI BHUVAN DOULAT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123846		Amount for unclaimed and ur	306.25	02-JAN-2022
BAI	KAMALABAI	NARANJEE	NA			C/O P V ASHER 73 BORA BAZAR ST F	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123847		Amount for unclaimed and ur	612.50	02-JAN-2022
MYSORE	LAKSHMINARAYA	KRISHNASWAMY	NA			C/O HINDUSTAN CONSTRUCTION CO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123848		Amount for unclaimed and ur	612.50	02-JAN-2022
MICHAEL	EVEREST	LOBO	NA			C/O LEWIE & JONES BANK OF BARO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123849		Amount for unclaimed and ur	918.75	02-JAN-2022
DARA	NUSSERWANJI	MARSHALL	NA			UNIVERSITY LIBRARY MAYO ROAD F	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123850		Amount for unclaimed and ur	306.25	02-JAN-2022
PORONUE	ABRAHAM	MATHEW	NA			498 LAXMI NAGAR NEW MILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123851		Amount for unclaimed and ur	306.25	02-JAN-2022
MOHANLAL	M	MEHTA	NA			194 GOVINDAPPA NAICK STREET MA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123852		Amount for unclaimed and ur	612.50	02-JAN-2022
DOMINIO	JOSEPH	MENDONCA	NA			MACKINNON MACHENZIE & CO P LT	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123854		Amount for unclaimed and ur	3062.50	02-JAN-2022
MINAL	MADIGERI		NA			40/A/13 BRINDAVAN MAJIWADI MU	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123855		Amount for unclaimed and ur	306.25	02-JAN-2022
MURIEL	STEPHANIE	REGO	NA			10 ROSHERA DINSHA VACHHA ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123856		Amount for unclaimed and ur	1225.00	02-JAN-2022
ASHER	PANNA		NA			42/44 BORA BAZAR ST FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123857		Amount for unclaimed and ur	306.25	02-JAN-2022
MANCHERSHA	NESERVANJI	PAOONWALA	NA			317 DARUVALA HOUSE FRERE ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123858		Amount for unclaimed and ur	612.50	02-JAN-2022
PURSHOTAMDAS	MADHAVANI	ELECSPVTLTD	NA			BLOCK NO 212 EMCA HOUSE 289 SH	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123859		Amount for unclaimed and ur	306.25	02-JAN-2022
DR	MEGHJI	BHAGVANCHARA	NA			AARTI SURGICAL HOSPITAL OPP ST S	INDIA	GUJARAT	VERAVAL	362560		C12024700-12024700-(	Amount for unclaimed and ur	192.50	02-JAN-2022
MANISH	LAKHMAN	BARAIYA	LAKHMAN	KARSHAN	BARAIYA	H.NO. 808 TIMBA SHERI VANAKBAR	INDIA	GUJARAT	VERAVAL	362570		IN301991-IN301991-10	Amount for unclaimed and ur	40.25	02-JAN-2022
AMBALAL	VAGHJIBHAI	BHALODIYA	VAGHJIBHAI	RAVAJIBHAI		MAIN BAZAR VANTHALI SORATHU G	INDIA	GUJARAT	VERAVAL	362610	PSGL102017		Amount for unclaimed and ur	1715.00	02-JAN-2022
AKHILESH	V	BHATT	VASHANTRAI	K	BHATT	LABH APARTMENT, BAWAWADI, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	43.75	02-JAN-2022
MANISHKUMAR	PRAVINKUMAR	JANI	PRAVINBHAI	J	JANI	MURLIDHAR SOCIETY, BLOCK NO. 32	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	26.25	02-JAN-2022
KIRAN	MANSUKH	MADANI	NA			KANSARAWAD KUTIYANA DIST-POR	INDIA	GUJARAT	VERAVAL	362650		C12033200-12033200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SONDARAVA	SHAILESH	G	SONDARAVA	GOVINDBHAI	K	PRIMARY HEALTH CENTER, TAL. KOD	INDIA	GUJARAT	VERAVAL	362710		IN300974-IN300974-10	Amount for unclaimed and ur	52.50	02-JAN-2022
JAYSHREE	G	DAVE	GHANSHYAM			16, KRISHNA NAGAR SOCIETY, NR. G	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	02-JAN-2022
NATHABHAI	NAUGHANBHAI	BARAD	NAUGHANBHAI	BARAD		AT DEVLI, TA. KODINAR DEVLI.	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	66.50	02-JAN-2022
GUNVANTBHAI	A	VALA	ATABHAI	B	VALA	AT KADVASAN, TAL. KODINAR, DIST.	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	15.75	02-JAN-2022
KHIMJIBHAI	ARJANBHAI	VANZA	ARJANBHAI	VANZA		OPP TRIKAMRAY TEMPLE CHOWK K	INDIA	GUJARAT	VERAVAL	362720		IN301276-IN301276-30	Amount for unclaimed and ur	175.00	02-JAN-2022
BHALALA	GIRISH	LALJIBHAI	LALJIBHAI	LAKHMANBHAI	BHALALA	852. D. TIMBI, TA. JAFRABAD, DIST. J	INDIA	GUJARAT	VERAVAL	362730		IN300974-IN300974-11	Amount for unclaimed and ur	434.00	02-JAN-2022
CHANDRESH	VORA		BECHARLAL	VORA		NEAR JANYUG PRESS NEAR JUNCTIO	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHISH	J	PARMAR	JITENDRAKUMAR	J	PARMAR	J. M. MARKET KERI BAZAR SURENDI	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	68.25	02-JAN-2022
GIRISH	PARMAR		NA			VADI PARA, OPP. LIK'S FACTORY, SU	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
MANISHKUMAR	HARSHADRAI	SONI	HARSHADRAI	B	SONI	ASHAPURA PARK B/H. GOKUL PARK	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	175.00	02-JAN-2022
PARULBEN	K	DAVE	KIRITBHAI	H	DAVE	8, AMAR SOCIETY DAL MILL ROAD S	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	57.75	02-JAN-2022
FIROJALI	B	HUDDA	BADRUDIN	M	HUDDA	ANAND PARK - 1 BLOCK NO. 12/ A JI	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DARSHAN	DHIMANTKUMAR	KOTHARI	DHIMANTKUMAR	N	KOTHARI	4, KUM KUM SOCIETY, NR. DESAL BH	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-11	Amount for unclaimed and ur	26.25	02-JAN-2022
SHETH	TRUSHNABEN	JITENDRAKUMAR	SHETH	JITENDRAKUMAR	NATVERLAL	15, SANGAM SOCIETY JAWAHAR GR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN302201-IN302201-11	Amount for unclaimed and ur	105.00	02-JAN-2022
ASHOKBHAI	L	HARIPARA	NA			KARMANA PARA, NEAR KUVA, SURE	INDIA	GUJARAT	SURENDRANAGAR	363001		C12023000-12023000-(	Amount for unclaimed and ur	87.50	02-JAN-2022
AMBRISHKUMAR	DINKARRAY	TRIVEDI	NA			2, Shantinagar Society, Near School,	INDIA	GUJARAT	SURENDRANAGAR	363001		C12029700-12029700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJEN	KISHORBHAI	DELIWALA	NA			OPP SADHANA SOCIETY NEAR MOCH	INDIA	GUJARAT	SURENDRANAGAR	363001		C12032100-12032100-(	Amount for unclaimed and ur	131.25	02-JAN-2022
KEYUR	N	SHAH	NA			NR DHOLI POL AT WADHWAN SURE	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200-(	Amount for unclaimed and ur	210.00	02-JAN-2022
GANPATBHAI	SHAMJIBHAI	PARMAR	NA			SATVAPA PARA WADHVAN GUJARA	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYDEV	M	PANDYA	NA			C U SHAH MEDICAL COLLAGE DEP. C	INDIA	GUJARAT	SURENDRANAGAR	363001		C12034400-12034400-(	Amount for unclaimed and ur	42.00	02-JAN-2022
B	B	SAVALIYA	NA			NARANNAGAR STREET NO.1 NR. RU	INDIA	GUJARAT	SURENDRANAGAR	363001		C12034400-12034400-(	Amount for unclaimed and ur	52.50	02-JAN-2022
VIKRAM	GHANSHYAMBHA	PANCHOLI	NA			49,NEW SARVODAY SOC RAGHUKUL	INDIA	GUJARAT	SURENDRANAGAR	363001		C12070200-12070200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MISS	DAXABEN	KESHAVLALSHAH	KESHAVLAL	NAGARDAS	SHAH	35 BHARAT SOCIETY SURENDRANAG	INDIA	GUJARAT	SURENDRANAGAR	363001	PD002565		Amount for unclaimed and ur	1120.00	02-JAN-2022
CHAMANLAL	R	OZA	RATILAL	N	OZA	MANHAR NIVAS LIMBDI UTTARO-2 S	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL103691		Amount for unclaimed and ur	490.00	02-JAN-2022
HIMATLAL	ISHWARLAL	BHATT	ISHWARLAL	BHATT		TURAKHIA BLDG DUDHREJ ROAD VA	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL105776		Amount for unclaimed and ur	840.00	02-JAN-2022
MISS	DAXABEN	KESHAVLALSHAH	KESHAVLAL	NAGARDAS	SHAH	35 BHARAT SOCIETY SURENDRANAG	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL108582		Amount for unclaimed and ur	168.00	02-JAN-2022
MISS	NIRUCOZA		CHAMANLAL	R	OZA	C/O C R OZA MANHAR NIVAS LIMDI	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL108787		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	KIRANKUMARDH	IRAJLALGOSALIA	DHIRAJLAL	ZAVERCHAND	GOSALIA	K D GOSALIA DEDADARA WALA 2 VI	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL109626		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SAIFUDINALAKD	WALA	ABDULKADAR	LAKDAWALA		C/O.BHARMAL PLYWOOD CENTRE A	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL112020		Amount for unclaimed and ur	350.00	02-JAN-2022
SETUKUMAR	JAYSUKHLAL	SHAH	NA			MOTI VADI', NR.SWASTIK SOCIETY B	INDIA	GUJARAT	SURENDRANAGAR	363002		C12024400-12024400-(	Amount for unclaimed and ur	96.25	02-JAN-2022
NARESHKUMAR	CHAMANBHAI	BADRESIYA	CHAMANBHAI	A	BADRESIYA	72, SARDAR PATEL SOCIETY, NEAR K	INDIA	GUJARAT	SURENDRANAGAR	363020		IN300974-IN300974-11	Amount for unclaimed and ur	43.75	02-JAN-2022
KALPESHBHAI	VASOYA		NA			NR NILKANTH MAHADEV TEMPLE JC	INDIA	GUJARAT	SURENDRANAGAR	363020		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
DINESHBHAI	K	SHANKARIYA	NA			76 / 4 OPP MAHALAXMI MANDIR JC	INDIA	GUJARAT	SURENDRANAGAR	363020		C12070200-12070200-(	Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	VEENAGAURIA	JOSHI	ARVINDKUMAR	D	JOSHI	SHAH BHUVAN NEAR NILKANTHA M	INDIA	GUJARAT	SURENDRANAGAR	363020	PSGL115362		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	VEENAGAURIA	JOSHI	ARVINDKUMAR	D	JOSHI	SHAH BHUVAN NEAR NILKANTHA M	INDIA	GUJARAT	SURENDRANAGAR	363020	PV002100		Amount for unclaimed and ur	7980.00	02-JAN-2022
MAYANKKUMAR	R	PARMAR	RAMANIKLAL	H	PARMAR	MADHAVAV VANIYAWAD WADHWA	INDIA	GUJARAT	SURENDRANAGAR	363030		IN301991-IN301991-10	Amount for unclaimed and ur	26.25	02-JAN-2022
JAYESHKUMAR	I	PARMAR	NA			SHIYANI POLE AT WADHWAN SURE	INDIA	GUJARAT	SURENDRANAGAR	363030		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYABEN	PRAVINCHANDRA	CHITALIA	PRAVIN			NATHU PAREKH STREET OPP MADH	INDIA	GUJARAT	SURENDRANAGAR	363030	PJ005245		Amount for unclaimed and ur	1540.00	02-JAN-2022
PATEL	MINA	HARSHADKUMAR	R	G	PATEL	KESHAVNAGAR BH MEVADA OIL MI	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300214-IN300214-14	Amount for unclaimed and ur	61.25	02-JAN-2022
ANUBHAI	L	SHAH	LAXMICHAND			KHERVA PA STREET NR.BIG JAIN TEN	INDIA	GUJARAT	SURENDRANAGAR	363310	PA007119		Amount for unclaimed and ur	420.00	02-JAN-2022
ANUBHAI	L	SHAH	LAXMICHAND			KHERVA PA STREET NR.BIG JAIN TEN	INDIA	GUJARAT	SURENDRANAGAR	363310	PSGL102425		Amount for unclaimed and ur	28.00	02-JAN-2022
MRS	SUSHILAJAYANTI	LALSHAH	JAYANTILAL	L	SHAH	C/O LAXMI TRADERS NANI BAZAR D	INDIA	GUJARAT	SURENDRANAGAR	363310	PSGL115124		Amount for unclaimed and ur	168.00	02-JAN-2022
SAPNA	H	SHAH	HARESH			KHERVA PA STREET NR.BIG JAIN TEN	INDIA	GUJARAT	SURENDRANAGAR	363310	PSGL117884		Amount for unclaimed and ur	70.00	02-JAN-2022
NAYANKUMAR	MOTILAL	MEHTA	NA			BAZAR KUMBHAR DARVAJA HALVA	INDIA	GUJARAT	SURENDRANAGAR	363330		C12053500-12053500-(	Amount for unclaimed and ur	257.25	02-JAN-2022
ANIL	KUMAR	SRIVASTAVA	N	S	SRIVASTAVA	118-PRASAD NAGAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110005	PA006518		Amount for unclaimed and ur	1540.00	02-JAN-2022
MRS	BHAGWATIDEVI	LADIA	MR	DEBIDUTTLADIA		59/13 NEW ROHTAK ROAD NEW DE	INDIA	DELHI	NEW DELHI	110005	PB004606		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JCGUJRAL		MANAKCHAND	GUJRAL		16-2 NEW ROHTAK ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110005	PJ003505		Amount for unclaimed and ur	4760.00	02-JAN-2022
SHIVANI	TANEJA		RAVINDER	KUMAR		GALI NO 31/3198 BEADON PURA K B	INDIA	DELHI	NEW DELHI	110005	PSGL101455		Amount for unclaimed and ur	1330.00	02-JAN-2022
PREM	LATA		RAVINDER	KUMAR		31/3198 BEADON PURA KAROL BAG	INDIA	DELHI	NEW DELHI	110005	PSGL101456		Amount for unclaimed and ur	1505.00	02-JAN-2022
ANIL	KUMAR	SRIVASTAVA	N	S	SRIVASTAVA	118-PRASAD NAGAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110005	PSGL102251		Amount for unclaimed and ur	210.00	02-JAN-2022
DR	TUSHARMOGHE		VASANT	ANANT	MOGHE	2C/13 ROHTAK ROAD NEW DELHI 11	INDIA	DELHI	NEW DELHI	110005	PSGL104804		Amount for unclaimed and ur	700.00	02-JAN-2022
VINOD	KUMAR	AHLUWALIA	NA			7 ORIGINAL ROAD KAROL BAGH NEV	INDIA	DELHI	NEW DELHI	110005	PSGL123637		Amount for unclaimed and ur	612.50	02-JAN-2022
SUDESH	KUMAR	DAWAR	NA			H NO 2275 STREET NO 68 GURDWA	INDIA	DELHI	NEW DELHI	110005	PSGL123638		Amount for unclaimed and ur	306.25	02-JAN-2022

SUDESH	KUMAR	DAWAR	NA			HOUSE NO 2275 STREET NO 68 GUR	INDIA	DELHI	NEW DELHI	110005	PSGL123639		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	TSNARAYANASWAMY		T	C	SAHASRANAMAIYER	13/21 WEA KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PT001554		Amount for unclaimed and ur	2380.00	02-JAN-2022
VARSHA			NAND	KISHOR	GUPTA	3436 GALI LALLU MISAR SADAR BAZ	INDIA	DELHI	NEW DELHI	110006		IN302236-IN302236-10	Amount for unclaimed and ur	87.50	02-JAN-2022
VIPUL	JAIN		NA			990 GROUND FLR DIKSHIT MKT KUC	INDIA	DELHI	NEW DELHI	110006		C13041400-13041400-0	Amount for unclaimed and ur	3.50	02-JAN-2022
TASADDUQ	ALI		KIFAYAT	ALI		4752 JAIPURIA BUILDING JOGI WAD	INDIA	DELHI	NEW DELHI	110006		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	02-JAN-2022
MRS	MRINALINIGOYAL		S	D	GOYAL	2987 KUCHAMAIDAS BAZAR SITARA	INDIA	DELHI	NEW DELHI	110006	PM004529		Amount for unclaimed and ur	4900.00	02-JAN-2022
MISS	SHALINIBANSAL		MR	RAMASHANKARBANSAL		1143 KUNCHA HARJAS MAL BAZAR S	INDIA	DELHI	NEW DELHI	110006	PSGL108870		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JAYCHANDJAIN		CHOTH	MALJI		1968-SHEESH MAHAL KATRA KHUSH	INDIA	DELHI	NEW DELHI	110006	PSGL110452		Amount for unclaimed and ur	84.00	02-JAN-2022
MR	SURESHCHANDAGGARWAL		SRINIWAS			C/O.SURENDRA KUMAR GUPTA 756	INDIA	DELHI	NEW DELHI	110006	PSGL112514		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	UMAKANTSAINI		MR	BASANTSINGH		XIV/9378, GAV SHALLA MARG KISHA	INDIA	DELHI	NEW DELHI	110006	PSGL112687		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VIKASMEHRA		S	N	MEHRA	770 KATRA NEEL DELHI 110 006	INDIA	DELHI	NEW DELHI	110006	PSGL112846		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SANTOSHKUMARIBANSAL		MAHESH	CHAND	BANSAL	1767 NAI BASTI S P MUKERJEE MAR	INDIA	DELHI	NEW DELHI	110006	PSGL114715		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	VEENAJAIN		RAVINDER	PR	JAIN	C/O THE JAISONS RUBBER CORPN RI	INDIA	DELHI	NEW DELHI	110006	PSGL115351		Amount for unclaimed and ur	1120.00	02-JAN-2022
RAMESH	CHAND	WAHI	KESHODASS	WAHI		77 GALI SARS WALI NAYA BANS DEL	INDIA	DELHI	NEW DELHI	110006	PSGL117136		Amount for unclaimed and ur	350.00	02-JAN-2022
BAHADAR	CHAND		NA			16/22 SHAKTI NAGAR SUBZIMANDI	INDIA	DELHI	NEW DELHI	110006	PSGL123640		Amount for unclaimed and ur	612.50	02-JAN-2022
KESARBAI	SINGHANIA		NA			4280/3 DARYAGANJ DELHI	INDIA	DELHI	NEW DELHI	110006	PSGL123641		Amount for unclaimed and ur	1225.00	02-JAN-2022
S	KRISHNAMURTHY		NA			C/O T P S IYER REGISTRAR UNIVERSI	INDIA	DELHI	NEW DELHI	110006	PSGL123642		Amount for unclaimed and ur	306.25	02-JAN-2022
MAYARAM	DAWESAR		NA			2035 100ACCO KATRA DELHI	INDIA	DELHI	NEW DELHI	110006	PSGL123643		Amount for unclaimed and ur	612.50	02-JAN-2022
TRIUVARUR	PICHU	IYERSUBRAMANY	NA			REGISTRAR DELHI UNIVERSITY DELH	INDIA	DELHI	NEW DELHI	110006	PSGL123644		Amount for unclaimed and ur	306.25	02-JAN-2022
TIRVAPUR	PICHU	IYERSUBRAHMAN	NA			REGISTRAR DELHI UNIVERSITY DELH	INDIA	DELHI	NEW DELHI	110006	PSGL123645		Amount for unclaimed and ur	306.25	02-JAN-2022
KAMLAWATI	VALECHA		NA			9961 NAWAB GANJ PUL BANGASH D	INDIA	DELHI	NEW DELHI	110006	PSGL123646		Amount for unclaimed and ur	1837.50	02-JAN-2022
TRILOK	CHAND	SHARMA	NA			4/18 GROUND FLOOR ROOP NAGAR	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11	Amount for unclaimed and ur	5.25	02-JAN-2022
MR	GIRDHARGOPALJAITHALIA		MR	BHAGWANDASSJI		A-63 ROSHNARA BLDG SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PG002553		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	GIANKAUR		MR	BALWANTSINGHBATHEJA		A-59 MALKA GANJ DELHI 110 007	INDIA	DELHI	NEW DELHI	110007	PG002605		Amount for unclaimed and ur	2310.00	02-JAN-2022
KUSUMLATA	SETHI		Y	B	SETHI	37 LEHNA SINGH MARKET MALKA G	INDIA	DELHI	NEW DELHI	110007	PSGL107492		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	ANOOPCHANDBANSAL		DAULATRAMJI			37-F KAMLA NAGAR DELHI 110 007.	INDIA	DELHI	NEW DELHI	110007	PSGL110000		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	GIRDHARGOPALJAITHALIA		MR	BHAGWANDASSJI		7159, BIRLA LINES BIRLA MILL OFFIC	INDIA	DELHI	NEW DELHI	110007	PSGL110300		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	OMPRAKASHSHARMA		BODH	RAJ	SHARMA	103-A KAMALA NAGAR DELHI 110 0	INDIA	DELHI	NEW DELHI	110007	PSGL111175		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	GIANKAUR		MR	BALWANTSINGHBATHEJA		A-59 MALKA GANJ DELHI 110 007	INDIA	DELHI	NEW DELHI	110007	PSGL113761		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	INDUGUPTA		R	A	GUPTA	C-4/7 IST FLOOR RANA PRATAP BAG	INDIA	DELHI	NEW DELHI	110007	PSGL113825		Amount for unclaimed and ur	637.00	02-JAN-2022
MRS	VIDYAWATIJAIN		RAJKUMAR	JAIN		78-VIR NAGAR JAIN SOCIETY DELHI 1	INDIA	DELHI	NEW DELHI	110007	PSGL115380		Amount for unclaimed and ur	1246.00	02-JAN-2022
RAVI	KANT	MAHESHWARI	KRISHAN	KUMAR		122-E TOP FLOOR KAMLA NAGAR DE	INDIA	DELHI	NEW DELHI	110007	PSGL117368		Amount for unclaimed and ur	49.00	02-JAN-2022
SUNITA			R	K	GUPTA	27/14 SHAKTI NAGAR DELHI 110 007	INDIA	DELHI	NEW DELHI	110007	PSGL118833		Amount for unclaimed and ur	7.00	02-JAN-2022
SHANTI	DEVI		MOHAN	LAL		4/22 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PSGL120482		Amount for unclaimed and ur	700.00	02-JAN-2022
PREM	SHANKER	GUPTA	NA			30-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PSGL123647		Amount for unclaimed and ur	306.25	02-JAN-2022
UMESH	KUMAR	YADAV	SANTU	PRASAD		AGARWAL CLOTH HOUSE 2702 MAI	INDIA	DELHI	NEW DELHI	110007	PU002580		Amount for unclaimed and ur	2800.00	02-JAN-2022
SUBHASH	ROHILLA		SURAJ	BHAN	ROHILLA	43/13 EAST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008		IN300214-IN300214-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
RATNA	SRIVASTAVA		NA			533 GALI NO-3 BEHIND HANUMAN I	INDIA	DELHI	NEW DELHI	110008		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DIPESH	RAKHA		SOM	NATH	RAKHA	H NO 2661 1ST FLOOR SHADIPUR M	INDIA	DELHI	NEW DELHI	110008		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	HARSHMALIK		SH	MADANLAL	MALIK	B/52 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PH003011		Amount for unclaimed and ur	4060.00	02-JAN-2022
MR	RAMESHANAND		RAMNATH	ANAND		13/28 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	PR005491		Amount for unclaimed and ur	2800.00	02-JAN-2022
VISHAL	YASHWANT	RAUL	NA			UNITY COMPLEX BLDG NO 1 B-WIN	INDIA	MAHARASHTRA	MUMBAI	400064		C12030400-12030400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	BHUPENDRAGANDHI		DWARKADAS	GANDHI		3C/38 ATUL APARTMENT BHADARA	INDIA	MAHARASHTRA	MUMBAI	400064	PB003541		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	BHAVANAKSHAH		MR	KANTILAL		ROLEX APTS.B BLDG.B-1 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PB004735		Amount for unclaimed and ur	5250.00	02-JAN-2022
B	DINKER		HONNAYYA			C/9 JAMUNA LA LINK COOP.H.SOCY	INDIA	MAHARASHTRA	MUMBAI	400064	PB004955		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	JUDEDSOUZA		IVAN	DSOUZA		A-301 SAMIR USHMA NAGAR MITH	INDIA	MAHARASHTRA	MUMBAI	400064	PJ002322		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	NAVINCHANDRAMDESAI		MADHAVLAL	C	DESAI	157 VARDHAMAN NAGAR D BLDG N	INDIA	MAHARASHTRA	MUMBAI	400064	PN001713		Amount for unclaimed and ur	770.00	02-JAN-2022
MRS	RITAVAZ		CHARLES	VAZ		101-SNEHAL ADARSH DUGDHALAYA	INDIA	MAHARASHTRA	MUMBAI	400064	PR004177		Amount for unclaimed and ur	2030.00	02-JAN-2022
SHUBHADA	VASANT	KHOT	VASANT			T-1 BLOCK NO.8 SUNDER NAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400064	PS012116		Amount for unclaimed and ur	700.00	02-JAN-2022
KATAPADI	PURUSHOTHAM	SHETTY	MOLUR	NAGAPPA	SHETTY	302 SNEHA APPTS OPP AHIMSA TOV	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL100813		Amount for unclaimed and ur	7560.00	02-JAN-2022
B	DINKER		HONNAYYA			C/9 JAMUNA LA LINK COOP.H.SOCY	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL102974		Amount for unclaimed and ur	49.00	02-JAN-2022
BABUBHAI	K	DESAI	KHANDUBHAI	NAGARI	DESAI	CHATRABHUJ CHAWL 30/106, S V R	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL103046		Amount for unclaimed and ur	700.00	02-JAN-2022
LAKHAMICHAND	P	MODY	PANACHAND	MODY		6-SARASWATI SADAN SAINATH ROA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL107536		Amount for unclaimed and ur	1323.00	02-JAN-2022
MISS	NIRMALAVINODPANCHAL		VINOD	KESHAVLAL	PANCHAL	MANALI' 1-B/31 EVERSHINE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL108785		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MADHAVKRISHNAMARATHE		KRISHNA	HARI	MARATHE	JOSHI'S HOUSE DATTA MANDIR ROA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL109679		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MAHESHSOPHALPOLADIA		SOJPAL	D	POLADIA	MADHU MAHAL, 2ND FLOOR,BLOCK	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL110716		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	NAVINCHANDRAMDESAI		MADHAVLAL	C	DESAI	157 VARDHAMAN NAGAR D BLDG N	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL111070		Amount for unclaimed and ur	119.00	02-JAN-2022
MR	NAVINCHANDRASHAH		GOVINDLAL	N	SHAH	SHANTA SITA NIVAS ROOM 6 DAFTA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL111078		Amount for unclaimed and ur	392.00	02-JAN-2022
MR	RAMNIKLALJOSHI		AMBASHANKER	JOSHI		5/201 PAVAN BAUG BLDG NO 5 2ND	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL111829		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VADHIKARAMAGGARWAL		ANANTRAM	AGGARWAL		2-B/35 NALANDA EVERSHINE NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL112730		Amount for unclaimed and ur	868.00	02-JAN-2022
MR	VINODKESHAVLALPANCHAL		KESHAVLAL	HARIRAM	PANCHAL	MANALI' 1-B/31 EVERSHINE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL112883		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	NMREISINGHANI		M	P	RAISINGHANI	A-1 GOKUL EVERSHINE NAGAR OFF	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL113440		Amount for unclaimed and ur	2800.00	02-JAN-2022
MRS	SANYUKTASUBHASCHANDRASHAH		MR	SUBHASCHANDRASHAH		2-PADMAVATI KRUPA SAPURPADA (	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL113533		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	TARULATAAZAVERI		MR	ARUN		C/O. ZAVERI ENTERPRISE SHOP NO.	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL115182		Amount for unclaimed and ur	980.00	02-JAN-2022
SADASHIV	JANARDAN	SAWANT	JANARDAN	B	SAWANT	SAWANT CASTINGS PVT.LTD., PLOT	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL117670		Amount for unclaimed and ur	700.00	02-JAN-2022
VIPIN	R	KAMDAR	RAMNIKLAL			C-52 AJIT NAGAR S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL119706		Amount for unclaimed and ur	700.00	02-JAN-2022
MANILAL	VITHALJI	DHRUVE	NA			B-209 SAHKAR APT S V RD MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL124224		Amount for unclaimed and ur	306.25	02-JAN-2022
KETAN	BABULAL	SHAH	NA			A/3/1 BHADRAN NAGAR S V ROAD N	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL124226		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	TVJOHN		T	J	VERGHESE	ANTHAGNES C/25-26 DOMNIC COL	INDIA	MAHARASHTRA	MUMBAI	400064	PT001754		Amount for unclaimed and ur	5390.00	02-JAN-2022
GIRIVAR	SINGH		NA			23-201 SHIVSAHI PUNARVARSAN PA	INDIA	MAHARASHTRA	MUMBAI	400065		C16010100-16010100-0	Amount for unclaimed and ur	210.00	02-JAN-2022
JAMWANTI	DEVI	SIKARIA	NA			B-307 3RD FLOOR,BHOOMI GREEN C	INDIA	MAHARASHTRA	MUMBAI	400066		C12010926-12010926-0	Amount for unclaimed and ur	105.00	02-JAN-2022
KAPIL	VITTHAL	JADHAV	NA			ASHOK DHOBLI CHAWL ROOM NO 5	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
JYOTI	LADHA		NA			C-605 CONTRYPARK CO OP HOUSIN	INDIA	MAHARASHTRA	MUMBAI	400066		C12024700-12024700-0	Amount for unclaimed and ur	437.50	02-JAN-2022
DATTATRAY	BABURAO	SURVE	NA			2 PANCH SHEEL SUDAMA NAGAR KA	INDIA	MAHARASHTRA	MUMBAI	400066		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUCHI	AGRAWAL		NA			B 606 COUNTRY PARK DATTAPADA R	INDIA	MAHARASHTRA	MUMBAI	400066		C12033500-12033500-0	Amount for unclaimed and ur	70.00	02-JAN-2022
RAJESH	KHATAU	ASHAR	NA			27/194, RAJENDRA NAGAR DATTAP	INDIA	MAHARASHTRA	MUMBAI	400066		C12039900-12039900-0	Amount for unclaimed and ur	61.25	02-JAN-2022
URMILA	SARDA		NA			FLAT NO 804 RAHEJA ESTATE BORIV	INDIA	MAHARASHTRA	MUMBAI	400066		C13019300-13019300-0	Amount for unclaimed and ur	1260.00	02-JAN-2022
MR	DEEPAKSHANKERBHATTE		SHANKER	NARAYAN	BHATTE	548 HANUMAN MANDIR GALLY DAT	INDIA	MAHARASHTRA	MUMBAI	400066	PD002660		Amount for unclaimed and ur	140.00	02-JAN-2022

MR	MAHENDRAMANGALDASDESAI		MANGALDAS	DESAI		4 SHAKUNTLA NIWAS OPP G H HIGH	INDIA	MAHARASHTRA	MUMBAI	400066	PM001987		Amount for unclaimed and ur	1400.00	02-JAN-2022
ALKA	DEEPAK	BHATTE	DEEPAK	BHATTE		23-KOHINOOR APTS. DATTAPADA X	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL101959		Amount for unclaimed and ur	609.00	02-JAN-2022
DEEPAK	SHANKER	BHATTE	SHANKER	NARAYAN	BHATTE	548 HANUMAN MANDIR GALLY DAT	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL104235		Amount for unclaimed and ur	700.00	02-JAN-2022
KRISHNA	KISHIN	SAMTANI	KISHIN			NIKUNJ BUILDING, FLAT NO. 301 15	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL107346		Amount for unclaimed and ur	2030.00	02-JAN-2022
VIJAY	B	SHAH	BHUPATRAI	M	SHAH	9-MEHUL APTS.2ND FLR. DATTAPAD	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL119510		Amount for unclaimed and ur	350.00	02-JAN-2022
KUMUD	DHIRAJLAL	SHYAMANI	NA			GODAVARI NIVAS OPP G H SCHOOL	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL124230		Amount for unclaimed and ur	1837.50	02-JAN-2022
KIRTI	SHAH		JAYANTILAL	KAPURCHAND	SHAH	C/3, H-WING, FLAT NO-81 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-IN303735-10	Amount for unclaimed and ur	5.25	02-JAN-2022
KALPANA	DINESH	SHAH	DINESH	SHAH		A - 17, ABHINAV APARTMENTS, MA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300386-IN300386-10	Amount for unclaimed and ur	152.25	02-JAN-2022
VIJAY	KESHARDEO	VARMA	KESHARDEO	MOTILAL	VARMA	LAXMINARAYAN SADAN 2 FLOOR BA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN300214-11	Amount for unclaimed and ur	7.00	02-JAN-2022
BHAGWATI	BOHRA		NA			21, KAKKAD KUNJ, SAI BABA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400067		C12017000-12017000-0	Amount for unclaimed and ur	5740.00	02-JAN-2022
SWETAL	DIVYESH	SHAH	NA			7 & 10 GOPAL KUNJ SAROJINI NAIDU	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SUMAN	SAKHARAM	SHINDE	NA			F 303 CHARKOP WESTVIEW SECTOR	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
PANKAJ	JAYSUKH	WAGHELA	NA			SHOP NO 2 GRD FLR J S TOWER MAI	INDIA	MAHARASHTRA	MUMBAI	400067		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
C	NAGARAJAN		G	CHINNASAMY		36/265 THANGAMPURIPATTINAM	INDIA	TAMIL NADU	METTUR DAM	636402		IN300394-IN300394-15	Amount for unclaimed and ur	12.25	02-JAN-2022
N	JAYARAMAN		NA			ALUMINIUM THOZHILALAR SANGAN	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124737		Amount for unclaimed and ur	61.25	02-JAN-2022
S	SASHIKALA		NA			NO 2 VENUGOPALA NAGAR MICO FA	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124740		Amount for unclaimed and ur	61.25	02-JAN-2022
SAVITHRI	DORAISWAMY		NA			B-30 CHEMICALS COLONY METTUR	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124741		Amount for unclaimed and ur	61.25	02-JAN-2022
L	C	UTHAMARAJAN	NA			SENIOR ELECTRICAL ENGINEER MAL	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124742		Amount for unclaimed and ur	306.25	02-JAN-2022
N	PALANISAMY		N	NANJAPPAN		C-25 PLANT II QUARTERS CHEMPLAS	INDIA	TAMIL NADU	METTUR DAM	636403		IN300394-IN300394-13	Amount for unclaimed and ur	175.00	02-JAN-2022
CHITRA	RANGARAJAN		NA			W/O D RANGARAJAN ENGR III/1 SES	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124744		Amount for unclaimed and ur	61.25	02-JAN-2022
D	RANGARAJAN		NA			III/1 SESHASAYEE NAGAR RAMAN N	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124745		Amount for unclaimed and ur	61.25	02-JAN-2022
SARADHA	VENUGOPAL		NA			C-17 CHEMPLAST QRS RAMAN NAG	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124746		Amount for unclaimed and ur	61.25	02-JAN-2022
M	SHANTHA	DEVI	NA			49 RAMAN NAGAR METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124747		Amount for unclaimed and ur	61.25	02-JAN-2022
K	H	SIVARAMAKRISHI	NA			34 RAMAN NAGAR METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124748		Amount for unclaimed and ur	61.25	02-JAN-2022
B	S	SRINIVASAN	NA			27 MURUGAN NAGAR RAMANAGAR	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124750		Amount for unclaimed and ur	61.25	02-JAN-2022
M	P	SUBRAMANIAN	NA			SUBRAMANINAGAR PUDUSAMPALL	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124751		Amount for unclaimed and ur	61.25	02-JAN-2022
A	JINADEVAN		A	APPA	SAMY	R 49/3 ANALMIN NAGAR MTPS POS	INDIA	TAMIL NADU	METTUR DAM	636406		IN300394-IN300394-12	Amount for unclaimed and ur	175.00	02-JAN-2022
M	KUPPUSAMY		NA			C/O, A.S.K. KANDAVILAS 123A NAN	INDIA	TAMIL NADU	METTUR DAM	636502		C13023400-13023400-0	Amount for unclaimed and ur	122.50	02-JAN-2022
V	SUNDARAM		VARADAPPA	GOUNDER		64C SENGODIPURAM DHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300378-IN300378-10	Amount for unclaimed and ur	87.50	02-JAN-2022
VIDYA	LAKSHMI	S	NA			DOOR NO:15/85-A, PIDAMANERI RO	INDIA	TAMIL NADU	DHARMAPURI	636701		C12010900-12010900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
L	RAMKUMAR		LENIN			7 -A PACHIAPPA GOUNDER STREET	INDIA	TAMIL NADU	DHARMAPURI	636701		IN301637-IN301637-41	Amount for unclaimed and ur	1.75	02-JAN-2022
R	RAMAN		G	RAMASWAMY		5/186 D SUDAMANI STREET DHARM	INDIA	TAMIL NADU	DHARMAPURI	636701	PSGL116733		Amount for unclaimed and ur	490.00	02-JAN-2022
SANGEETH	KUMAR	B	BASKAR			NO 25 KALIAPPAN GOUNDER ST MA	INDIA	TAMIL NADU	DHARMAPURI	636702		IN300378-IN300378-10	Amount for unclaimed and ur	3.50	02-JAN-2022
MALATHI	SUBRAMANIAN		NA			NO 4/78/2 SOODAMANI STREET DH	INDIA	TAMIL NADU	DHARMAPURI	636702		C12039400-12039400-0	Amount for unclaimed and ur	157.50	02-JAN-2022
SUBBARAO	R		RAMARAO			25, WARD 21 VIRVPATCHIPURAM ST	INDIA	TAMIL NADU	DHARMAPURI	636702		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
GOVINDARAJANP			NA			DOORNO . 390, TNHB COLONY, VEN	INDIA	TAMIL NADU	DHARMAPURI	636705		C12010900-12010900-0	Amount for unclaimed and ur	33.25	02-JAN-2022
N	PUSHPA		PERIYANNAN			O NO 2 N NO 1 KARUKANAHALLI BL	INDIA	TAMIL NADU	DHARMAPURI	636805		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SIVASANKAR	M		MANICKAM	K		NO 54, VENKATASAMUDRAM POST	INDIA	TAMIL NADU	DHARMAPURI	636905		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ANNA	POORANI	P	PERIYANNAN			3 /16, KUPPANNAN STREET, RAMPU	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302269-IN302269-10	Amount for unclaimed and ur	40.25	02-JAN-2022
S	PANNEER	SELUAM	K	SEERANGAN		21-A, THIRU NAGAR MOHANUR ROA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	84.00	02-JAN-2022
A	ANWAR	BASHA	NA			4/74 MUSLIM STREET KALANGANI M	INDIA	TAMIL NADU	NAMAKKAL	637014		IN300394-IN300394-14	Amount for unclaimed and ur	8.75	02-JAN-2022
N	KARTHI	KUMAR	NALLUSAMY			CHINNATHAMBIPALAYAM KUMARI	INDIA	TAMIL NADU	NAMAKKAL	637015		IN300513-IN300513-19	Amount for unclaimed and ur	17.50	02-JAN-2022
J	MANIVANNAN		JAYABAL			DOOR NO 2- 87A ONTHITHOTTAM N	INDIA	TAMIL NADU	NAMAKKAL	637019		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNDARAM	N		NA			DOOR NO: 7/112, PERIYANACHIYUR	INDIA	TAMIL NADU	NAMAKKAL	637105		C13023400-13023400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMAKRISHNAN	NATASAN		NA			3 7 IYYARKADU KARUKKANKADU PE	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SURESH	S		NA			ANNA NAGAR KOTHUR (PO) PARAM	INDIA	TAMIL NADU	TIRUCHENGODU	637212		IN301080-IN301080-22	Amount for unclaimed and ur	17.50	02-JAN-2022
VIVEKANANDHAN			CHINNANNAN			1/18/4 THILAKAM CLINIC POST OFFI	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN301774-IN301774-11	Amount for unclaimed and ur	1.75	02-JAN-2022
K	LAKSHMINARAYANAN		NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PSGL124754		Amount for unclaimed and ur	306.25	02-JAN-2022
K	A	RAMASWAMY	NA			NB II CHEMICALES COLONY METTUR	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PSGL124755		Amount for unclaimed and ur	61.25	02-JAN-2022
G	RAMASWAMY		NA			48 FAMILY QRS MALCO METTUR DA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PSGL124756		Amount for unclaimed and ur	61.25	02-JAN-2022
VENNILA	B		BOOPATHY	M		MANIYARANKADU PALLAKKAPALAY	INDIA	TAMIL NADU	TIRUCHENGODU	637303		IN301637-IN301637-40	Amount for unclaimed and ur	192.50	02-JAN-2022
K	R	VENUGOPAL	NA			C-17 CHEMPLAST QRS RAMAN NAG	INDIA	TAMIL NADU	TIRUCHENGODU	637303	PSGL124758		Amount for unclaimed and ur	61.25	02-JAN-2022
T	RADHAI		NA			27 STAFF QRTS MURUGAN NAGAR M	INDIA	TAMIL NADU	TIRUCHENGODU	637303	PSGL124759		Amount for unclaimed and ur	61.25	02-JAN-2022
RAVIKUMAR	R		NA			NO. 5 - 71, MANIYARAN STREET, MU	INDIA	TAMIL NADU	TIRUCHENGODU	637405		C12039700-12039700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SANGEETHA	P		NA			O NO 4 59 N NO 4 51 K V K COLONY	INDIA	TAMIL NADU	TIRUCHENGODU	637408		C13041400-13041400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
R	KALIANNAN		NA			3/195 KOLAKADU SERUAMPATTY CH	INDIA	TAMIL NADU	TIRUCHENGODU	637410		C12039400-12039400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
P	R	SENTHILMURUGA	RATHINAM			PERIYAR STREET BUS STAND MALLA	INDIA	TAMIL NADU	TIRUCHENGODU	637503		IN302324-IN302324-11	Amount for unclaimed and ur	1.75	02-JAN-2022
V	MURUGESAN		C	VEERAN		1/151-B1 NADUVANERI POST VEMB	INDIA	TAMIL NADU	TIRUCHENGODU	637504		IN300394-IN300394-11	Amount for unclaimed and ur	14.00	02-JAN-2022
SAVITHIRIR			NA			NO 19/B PERIYAR NAGAR STREET 8	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMESHS			SUBBARAYANA			NO 131 RAMKUMAR ILLAM GANDHI	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-10	Amount for unclaimed and ur	89.25	02-JAN-2022
MOHMODHA	SHIREEN	FARGANAI	IRSAD	AHMED	ABDULKADER	NO.5/A, ARCHANA NAGAR, NEAR CS	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	14.00	02-JAN-2022
S	DEVILAKSHMI		SETHUPATHY	PALANISAMY		60 A S R ILLM PAPATHIKADU 2 STRE	INDIA	TAMIL NADU	ERODE	638004		IN300513-IN300513-16	Amount for unclaimed and ur	84.00	02-JAN-2022
E	S	VENKATESHKUMA	SIVASUBRAMANIYAM			21/7A VELUSAMY STREET MUNICIPA	INDIA	TAMIL NADU	ERODE	638004		IN301080-IN301080-22	Amount for unclaimed and ur	82.25	02-JAN-2022
SOHAN	LAL		NA			HO. NO. 895 WESTERN DIXITANA GO	INDIA	UTTAR PRADESH	KHERI	262802		C12032700-12032700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
BARJINDER	SINGH		PRITAM	SINGH		S/O PRITAM SINGH TIKUNIA KHERI	INDIA	UTTAR PRADESH	KHERI	262906		IN301653-IN301653-10	Amount for unclaimed and ur	61.25	02-JAN-2022
SURESH	CHANDRA	DANI	LATE	SRI	SHIVDATTDANI	POST KUNWARPUR BANSKHERA ISH	INDIA	UTTARAKHAND	HALDWANI	263139		IN301557-IN301557-20	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	WALIAHMADSIDDIQUI		MAQBOOL	AHMAD		PILGRIM LODGE COMPOUND MALLI	INDIA	UTTARAKHAND	NAINITAL	263001	PW001211		Amount for unclaimed and ur	4900.00	02-JAN-2022
ASHUTOSH	PRIYA		VINOD	CHANDRA		AMARPALI INSTITUTE SHIKSHA NAG	INDIA	UTTARAKHAND	HALDWANI	263139		IN301774-IN301774-11	Amount for unclaimed and ur	103.25	02-JAN-2022
GAJENDRA	SINGH	BHANDARI	NA			MADHAVI SADAN P. O. MUKHANI H	INDIA	UTTARAKHAND	HALDWANI	263139		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NITISH	BINWAL		NA			SRI. JAGNATH TRADERS KUSUM KHE	INDIA	UTTARAKHAND	HALDWANI	263139		C12032700-12032700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMESH	CHANDRA	PANDEY	MADHAWA	NAND	PANDEY	2-103, CIVIL LINES BHOTIA PAROW H	INDIA	UTTARAKHAND	HALDWANI	263139		IN302269-IN302269-12	Amount for unclaimed and ur	43.75	02-JAN-2022
JAGDISH	CHANDRA	SANGURI	LOKMANI	SANGURI		SANGURI GARDEN JAIL ROAD NAINI	INDIA	UTTARAKHAND	HALDWANI	263139		IN301774-IN301774-14	Amount for unclaimed and ur	1.75	02-JAN-2022
ASHEESH	KUMAR		SATYA	PRAKASH	RASTOGI	C/O.S P RASTOGI S.A.M.I. NAVVEN N	INDIA	UTTARAKHAND	HALDWANI	263139	PSGL102700		Amount for unclaimed and ur	350.00	02-JAN-2022
VISHAL	GUPTA		SATYA	PRAKASH	GUPTA	V K SNAX CORNER CHOTI MARKET P	INDIA	UTTARAKHAND	HALDWANI	263145		IN300966-IN300966-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DEVENDRA	SINGH	RATHI	NA			HORTICULTURE AG COLLEGE PANT	INDIA	UTTARAKHAND	HALDWANI	263145		C12020600-12020600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	YADAV		NA			QUARTER NUMBER 909 JHA COLON	INDIA	UTTARAKHAND	HALDWANI	263145		C12044700-12044700-0	Amount for unclaimed and ur	49.00	02-JAN-2022
NIRMALA			NA			House No 39 Badi Masjid Svaroop Ba	INDIA	UTTARAKHAND	HALDWANI	263148		C12029900-12029900-0	Amount for unclaimed and ur	131.25	02-JAN-2022
DEEPIKA	GROVER		NA			17 MUKHYA BAZAR BARDA NAN 11	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10	Amount for unclaimed and ur	175.00	02-JAN-2022

DEEPANDER	KUMAR	SRIVASTAVA	NA			H NO - 20 KHERA, RUDRAPUR UDHA	INDIA	UTTARAKHAND	HALDWANI	263153		IN300239-IN300239-11	Amount for unclaimed and ur	52.50	02-JAN-2022
OM	PRAKASH		NA			HRC PATHARCHATTA PANTNAGAR U	INDIA	UTTARAKHAND	HALDWANI	263153		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VIKRAM	JOSHI		NA			JAWAHAR NAVODAYA VIDYALAYA U	INDIA	UTTARAKHAND	HALDWANI	263153		IN300484-IN300484-13	Amount for unclaimed and ur	28.00	02-JAN-2022
LATA	G	UPADHYAY	NA			25 , VAMANPURI BAMANPURI DIST.	INDIA	UTTARAKHAND	ALMORA	263601		C12028900-12028900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SURENDRA	SINGH		NA			N.T.D. VILL-SHELL ALMORA ALMOR	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
NARESH	AKKIN		AKKIN	VIVAKANANDA		CMI ROOM ALEXZANDER LINES ARM	INDIA	UTTARAKHAND	ALMORA	263601		IN301151-IN301151-24	Amount for unclaimed and ur	192.50	02-JAN-2022
BHASKAR	JOSHI		NA			VII NADIGAON P O BAGESWAR BAG	INDIA	UTTARAKHAND	ALMORA	263642		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ARVIND	KUMAR	SRIVASTAVA	NA			21, TERHI BAZAR NEAR BHARAT MIL	INDIA	UTTAR PRADESH	GONDA	271001		C12032700-12032700-0	Amount for unclaimed and ur	56.00	02-JAN-2022
URMILA	MISHRA		NA			H.NO-9/3, CIVIL LINES TEHSIL- GON	INDIA	UTTAR PRADESH	GONDA	271001		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DURGESH	PRATAP	SINGH	NA			NAYA MAKAN CIVIL LINES GONDA U	INDIA	UTTAR PRADESH	GONDA	271001		C12053500-12053500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
VISHNU	PRATAP	SHUKLA	OM	KUMAR	SHUKLA	H NO 296 MAHRAJ GANJ CIRCULAR	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-16	Amount for unclaimed and ur	14.00	02-JAN-2022
PAWAN	PRATAP	SINGH	SRI	SURYA	PRATAPSINGH	MAHUWA KOTHI 477, PATEL NAGAR	INDIA	UTTAR PRADESH	GONDA	271001		IN301557-IN301557-21	Amount for unclaimed and ur	43.75	02-JAN-2022
ANAND	KUMAR		KRISHNA	KUMAR		RANI BAZAR BARGAON GONDA (U.P	INDIA	UTTAR PRADESH	GONDA	271002		IN302898-IN302898-10	Amount for unclaimed and ur	1.75	02-JAN-2022
SARWAR	NEHAL	RIZVI	NA			1 MAHRAJGANJ BARGAON GONDA U	INDIA	UTTAR PRADESH	GONDA	271002		C12020600-12020600-0	Amount for unclaimed and ur	36.75	02-JAN-2022
LALITA	RANI		NA			14/620 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	GONDA	271080		C12032700-12032700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
UMA	NATH	PANDEY	NA			6/43 THAKUR GANJ KHARGUPUR GO	INDIA	UTTAR PRADESH	GONDA	271204		C12033500-12033500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
ANSHUMALI	MISHRA		ONKARNATH	MISHRA		VILL BELVA KARMDEEH POST JAIPRA	INDIA	UTTAR PRADESH	GONDA	271204		IN300513-IN300513-13	Amount for unclaimed and ur	26.25	02-JAN-2022
PRADIP	KUMAR	JAISWAL	HEERA	LAL	JAISWAL	119 JAGDISHPUR PACHPERWA BALR	INDIA	UTTAR PRADESH	GONDA	271206		IN300513-IN300513-11	Amount for unclaimed and ur	26.25	02-JAN-2022
AMIT	KUMAR	MITTAL	NA			VILL-NAI BAZAR TULSIPUR TULSIPU	INDIA	UTTAR PRADESH	GONDA	271208		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNIL	KUMAR		NA			RAFI NAGAR MANKAPUR BAZAR GO	INDIA	UTTAR PRADESH	GONDA	271302		C12033200-12033200-0	Amount for unclaimed and ur	280.00	02-JAN-2022
KHURSHED	AHMAD		MOHD	RAZIUDDIN		MOH NAZIRPURA NAI BASTI NEAR H	INDIA	UTTAR PRADESH	GONDA	271302		IN300513-IN300513-15	Amount for unclaimed and ur	19.25	02-JAN-2022
SUNIL	KUMAR		RADHEY	LAL		SUNIL KUMAR TRADERS PATEL NAG	INDIA	UTTAR PRADESH	GONDA	271302		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
BRIJESH	CHANDRA	LALSRIVASTAVA	KRISHNA	LAL	SRIVASTAVA	B 440 ITI TOWNSHIP SANCHAR VIHA	INDIA	UTTAR PRADESH	GONDA	271308		IN300513-IN300513-12	Amount for unclaimed and ur	14.00	02-JAN-2022
GYAN	VARIDHI	CHATURVEDI	NA			BALRAMPUR CHINI MILLS LIMITED U	INDIA	UTTAR PRADESH	GONDA	271313		C12036000-12036000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VIKRAM	SINGH		NA			BALRAMPUR CHINI MILLS LTD UNIT	INDIA	UTTAR PRADESH	GONDA	271313		C12036000-12036000-0	Amount for unclaimed and ur	178.50	02-JAN-2022
UMA	KANT	PATHAK	NA			H NO 412 NEAR RAVINDRANATH SC	INDIA	UTTAR PRADESH	BAHRAICH	271801		C13014400-13014400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
NILESH	SRIWASTAV		NA			H NO 781 BASHIRGANJ 3 BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		C13041400-13041400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJESH	KUMAR	GUPTA	VIJAY	KUMAR	GUPTA	TRADE TAX OFFICE BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
ATAUR	RAHMAN		NA			VILL AND PO JAMUNAHA BAZAR DIS	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
MOHD	ZUBER		NIYAJ	ALI		MOH KILA NANPARA BAHRAICH UT	INDIA	UTTAR PRADESH	BAHRAICH	271865		IN300513-IN300513-18	Amount for unclaimed and ur	38.50	02-JAN-2022
VIJAY	KUMAR	MITTAL	NA			MITTAL MEDICAL STORE INDIRA NA	INDIA	UTTAR PRADESH	BAHRAICH	271875		C12032700-12032700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SANTOSH	KUMAR	BARNEWAL	NA			AVAS VIKAS COLONY BASTI U.P	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
GANESH	KUMAR		NA			H NO C 4 KAPIL GANGA NEAR VIJAY	INDIA	UTTAR PRADESH	BASTI	272001		C13041400-13041400-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SANGITA	VERMA		NA			12 LAKADA KUSAMAUR BASTI UTT	INDIA	UTTAR PRADESH	BASTI	272001		C13041400-13041400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
VARSHA	MALHOTRA		NA			STATION ROAD Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-0	Amount for unclaimed and ur	171.50	02-JAN-2022
SHRIKANT	S	HARMALKAR	SAULO	HARMALKAR		SHIVOLIM, OSHALBHATI, BARDEZ GO	INDIA	GOA	PANAJI	403517	PSGL118443		Amount for unclaimed and ur	490.00	02-JAN-2022
SHRIKANT	S	HARMALKAR	SAVALO	S	HARMALKAR	OXEL SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL118444		Amount for unclaimed and ur	1050.00	02-JAN-2022
SONALI	P	GOVENKAR	PREMNATH	P	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL118595		Amount for unclaimed and ur	7.00	02-JAN-2022
TUKARAM	S	BITYE	SAWLARAM	T	BITYE	HOUSE NO. 532 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL119115		Amount for unclaimed and ur	7.00	02-JAN-2022
VISHRANTI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL119771		Amount for unclaimed and ur	7.00	02-JAN-2022
LYNETTE	CARVALHO		NA			LYNDEN ,781 ALTO BETIM BARDEZ G	INDIA	GOA	PANAJI	403521		IN300360-IN300360-10	Amount for unclaimed and ur	420.00	02-JAN-2022
ALKA	V	PARAZ	NA			H NO 740 B B BORKAR ALTO PORVO	INDIA	GOA	PANAJI	403521		IN300513-IN300513-10	Amount for unclaimed and ur	2100.00	02-JAN-2022
MAHESH	GANPAT	KULKARNI	GANPAT	SHANKAR	KULKARNI	MANGESH HOUSE NO 406/213 PLOT	INDIA	GOA	PANAJI	403521		IN300888-IN300888-14	Amount for unclaimed and ur	87.50	02-JAN-2022
CYRIL	MONTEIRO		FRANCIS	MONTEIRO		BF-3,1ST FLOOR,KARAPURKAR EXCE	INDIA	GOA	PANAJI	403521		IN300239-IN300239-30	Amount for unclaimed and ur	105.00	02-JAN-2022
ALEX	FRED	DSOUZA	NA			E 5 LANDSCAPE CITY CHOGM ROAD	INDIA	GOA	PANAJI	403521		IN300476-IN300476-42	Amount for unclaimed and ur	210.00	02-JAN-2022
A	SUBRAMANIAM		LATEP	ANNASWAMY		C/O GMMCO LTD, 813,ALTO-PORVO	INDIA	GOA	PANAJI	403521	PSGL101758		Amount for unclaimed and ur	700.00	02-JAN-2022
GANAXAM	ANANT	NAGARSENKAR	ANANT	RANGAGI	SLEAVINAGARSENKAR	KADAMBA BUS DEPOT ROAD, ANAN	INDIA	GOA	PANAJI	403521	PSGL105039		Amount for unclaimed and ur	700.00	02-JAN-2022
MARDOLKER	SAMIR	RATNAKANT	RATNAKANT	MARDOLKER		PARIMAL' PUNDALIK NAGAR, PORV	INDIA	GOA	PANAJI	403521	PSGL108335		Amount for unclaimed and ur	1400.00	02-JAN-2022
MERWYN	VICTOR	FERNANDES	LUIS	ASSUMPTION	FERNANDES	HOUSE NO 948(A) SOCORRO AMBIR	INDIA	GOA	PANAJI	403521	PSGL108515		Amount for unclaimed and ur	350.00	02-JAN-2022
SURESH	MAHAMBRE		JAGANATH	MAHAMBRE		KADAMBA DEPO ROAD, ALTO-PORV	INDIA	GOA	PANAJI	403521	PSGL118888		Amount for unclaimed and ur	1400.00	02-JAN-2022
TUKARAM	R	DESAI	RAJARAM	DESAI		H.NO.381,TONY NAGAR, SANVORDE	INDIA	GOA	PANAJI	403521	PSGL119114		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VITHUSAULOCOUTHANKAR		MR	SAULOCOUTHANKAR		SUCORR DAS WADDO POST PORVOR	INDIA	GOA	PANAJI	403521	PV004958		Amount for unclaimed and ur	700.00	02-JAN-2022
HARSHAD	BALUBHAI	GANDHI	BALUBHAI	G	GANDHI	C/O SHRINATH CARBON INDUSTRIES	INDIA	GOA	PANAJI	403529	PSGL105610		Amount for unclaimed and ur	6650.00	02-JAN-2022
HARSHAD	GANDHI		BALUBHAI	GANDHI		M/S SHRINATH CARBON INDUSTRIE	INDIA	GOA	PANAJI	403529	PSGL105614		Amount for unclaimed and ur	700.00	02-JAN-2022
NIRANJANA	BALUBHAI	GANDHI	BALUBHAI	G	GANDHI	C/O SHRINATH CARBON INDUSTRIES	INDIA	GOA	PANAJI	403529	PSGL115893		Amount for unclaimed and ur	350.00	02-JAN-2022
SUSHILA	H	GANDHI	HARSHAD	B	GANDHI	C/O SHRINATH CARBON INDUSTRIES	INDIA	GOA	PANAJI	403529	PSGL118947		Amount for unclaimed and ur	7000.00	02-JAN-2022
DEVIDAS	S	GAUDE	SHAMBA	GAUDE		HOUSE NO. 321,DHARWARDA PISSU	INDIA	GOA	PANAJI	403530	PSGL104295		Amount for unclaimed and ur	140.00	02-JAN-2022
VIMALA	G	RAO	I	D	GOVINDARAO	FLAT NO. 24, SECOND FLOOR GALAX	INDIA	GOA	MARGAON	403601		IN300239-IN300239-10	Amount for unclaimed and ur	1302.00	02-JAN-2022
BEENA	S	NAIR	NA			F 7 ASHAD CO OP HOUSING SOCIETY	INDIA	GOA	MARGAON	403601		IN300239-IN300239-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MARIA	DO	CEURODRIGUES	CORFULANO	CARVALHO		D2 VILLA SPRINGFIELD NR SAINT JOA	INDIA	GOA	MARGAON	403601		IN301696-IN301696-11	Amount for unclaimed and ur	36.75	02-JAN-2022
GANAPATI	G	BALE	NA			E/110 Old Market Margao Goa	INDIA	GOA	MARGAON	403601		IN300095-IN300095-11	Amount for unclaimed and ur	52.50	02-JAN-2022
CAJETAN	CYRIL	FERRAO	CYRIL	CONSTANCIO	FERRAO	15 A OPP MONOVIKAS AMRUT NAG	INDIA	GOA	MARGAON	403601		IN301774-IN301774-11	Amount for unclaimed and ur	87.50	02-JAN-2022
JAGDISH	CHATTNALLI		N	V	CHATTNALLI	APOLLO VICTOR HOSPITAL VICTOR H	INDIA	GOA	MARGAON	403601		IN300239-IN300239-11	Amount for unclaimed and ur	350.00	02-JAN-2022
SATCHIDANAND	GHANASHYAM	NAIK	NA			M/S JAYDEO BALKRISHNA NAIK, AT	INDIA	GOA	MARGAON	403601		C12013200-12013200-0	Amount for unclaimed and ur	262.50	02-JAN-2022
PRAKASH	JETHANAND	RAMCHANDANI	NA			A1 3 YESHODHAN AQUEM MARGA	INDIA	GOA	MARGAON	403601		C12029900-12029900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NARENDRA	M	PATEL	NA			H. NO-132, " PATEL HOUSE" AQUEM	INDIA	GOA	MARGAON	403601		C12035000-12035000-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MELRIC	BARRETO		NA			FLAT NO T-1 MUKUND APARTMENT	INDIA	GOA	MARGAON	403601		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	DIGAMBAR	GONNADE	DIGAMBAR	GONNADE		FLAT NO 105 SUPREME HILL TOWER	INDIA	GOA	MARGAON	403601		IN301774-IN301774-12	Amount for unclaimed and ur	437.50	02-JAN-2022
BONA	DSILVA		FRANCISCO	COUTINHOGOMES		GREEN HILL APTS BORDA ST JOAQUI	INDIA	GOA	MARGAON	403601		IN300239-IN300239-12	Amount for unclaimed and ur	105.00	02-JAN-2022
A	V	SALGAOCARHUF	VASSUDEV			SALGAOCAR CHAMBERS P.O. BOX N	INDIA	GOA	MARGAON	403601	PA008004		Amount for unclaimed and ur	3500.00	02-JAN-2022
EXEQUIEL	JOHN	ROQUEPACHECO	AGOSTINHO	DAS	DORESPACHECO	HOUSE NO 22 RUA BERNARDO DA C	INDIA	GOA	MARGAON	403601	PE001217		Amount for unclaimed and ur	4900.00	02-JAN-2022
RAGHUVIR	R	PAIGANKAR	RAJARAM			H.NO.442 NEAR CINE VISHANT AQU	INDIA	GOA	MARGAON	403601	PR008262		Amount for unclaimed and ur	7000.00	02-JAN-2022
MRS	ALBERTINAREBELLO		FENELON	REBELLO		LOTLIKAR BUILDING J I LOYOLA ROA	INDIA	GOA	MARGAON	403601	PSG001018		Amount for unclaimed and ur	60340.00	02-JAN-2022
ANTON	P	RODRIGUES	ALEX	RODRIGUES		H.NO.613, CHOWGULE COLLEGE, M	INDIA	GOA	MARGAON	403601	PSGL102408		Amount for unclaimed and ur	350.00	02-JAN-2022
COL	J	ORREBELO	J	F	DREBELO	REBELO HOUSE PAJIFOND, MARGAO	INDIA	GOA	MARGAON	403601	PSGL103987		Amount for unclaimed and ur	700.00	02-JAN-2022
EXEQUIEL	JOHN	ROQUEPACHECO	AGOSTINHO	DAS	DORESPACHECO	HOUSE NO 22 RUA BERNARDO DA C	INDIA	GOA	MARGAON	403601	PSGL104894		Amount for unclaimed and ur	490.00	02-JAN-2022
LILY	DSILVA		NA			HILL VIEW, BEHIND PANDVA CHAPE	INDIA	GOA	MARGAON	403601	PSGL107752		Amount for unclaimed and ur	1400.00	02-JAN-2022
PRADEEP	VASSUDEV	NAIK	VASSUDEV	NARCINVA	NAIK	C/O.M/S.N D NAIK V N NAIK ROAD A	INDIA	GOA	MARGAON	403601	PSGL116370		Amount for unclaimed and ur	700.00	02-JAN-2022

RAGHU	RAJARAM	PAIGANKAR	RAJARAM	R	PAIGANKAR	NEAR CINE VISHANT, AQUEM, ALTO	INDIA	GOA	MARGAON	403601	PSGL116779		Amount for unclaimed and ur	1400.00	02-JAN-2022
REDDY	SHANTHI		R	NANABHUSHAN	RAO	DY.CONSERVATOR OF FORESTS AQU	INDIA	GOA	MARGAON	403601	PSGL117399		Amount for unclaimed and ur	1400.00	02-JAN-2022
SURENDRA	N	NAIK	NARASINHA	K	NAIK	C/O TIMBLO LTD, KADAR MANZIL -P	INDIA	GOA	MARGAON	403601	PSGL118862		Amount for unclaimed and ur	700.00	02-JAN-2022
VISHWANATH	P	NAIK	PUNDALIK	NAIK		H.NO.402,SHANTI NAGAR; RAWANF	INDIA	GOA	MARGAON	403601	PSGL119776		Amount for unclaimed and ur	350.00	02-JAN-2022
VYANKATESH	BHAGAWANT	PATIL	BHAGAWANT	Y	PATIL	GUIMAZIA MANSION,FLAT NO.8, NE	INDIA	GOA	MARGAON	403601	PSGL119839		Amount for unclaimed and ur	700.00	02-JAN-2022
Y	S	REDDY	Y	H	REDDY	C/O.FOMENTO;P.O.BOX-31, MARGA	INDIA	GOA	MARGAON	403601	PSGL119867		Amount for unclaimed and ur	700.00	02-JAN-2022
CELINA	NORONHA		NA			ASRO D-2 OPP BPS CLUB MARGAO G	INDIA	GOA	MARGAON	403601	PSGL122427		Amount for unclaimed and ur	1050.00	02-JAN-2022
AMOL	TRIBHUWAN	GUJRATHI	NA			AT POST NAGARDEOLA TAL PACHOR	INDIA	MAHARASHTRA	CHALISGAON	424104		C12013200-12013200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
VINOD	RAMCHANDRA	PATIL	NA			NIMBHORA BHADGAON JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424105		C12027700-12027700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
DINESH	DHANRAJ	BHOSALE	DHANRAJ	NAGRAJ	BHOSLE	16 VIVEKANAND NAGAR AT PO PAC	INDIA	MAHARASHTRA	CHALISGAON	424201		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
REENA	SUJIT	PARDESHI	NA			VIVEKANAND NAGAR AT POST PACH	INDIA	MAHARASHTRA	CHALISGAON	424201		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SANDESH	MOHANLAL	SINGHAVI	MOHANLAL	CHANDANMAL	SINGHAVI	AT FAGANE DHULE	INDIA	MAHARASHTRA	CHALISGAON	424301		IN301774-IN301774-13	Amount for unclaimed and ur	3.50	02-JAN-2022
ANITA	NAMDEO	WAGH	NA			A/P, UBHAND, TAL. DHULE DIST. DH	INDIA	MAHARASHTRA	CHALISGAON	424302		C12010907-12010907-0	Amount for unclaimed and ur	10.50	02-JAN-2022
AMOL	SURESH	NERKAR	NA			A/P KUSUMBA KUSUMBA TAL DHU	INDIA	MAHARASHTRA	CHALISGAON	424302		C12036000-12036000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
DEVENDRA	VIJAYBHAI	PATEL	NA			AT/ POST- SAKRI SAKRI DHULE MAH	INDIA	MAHARASHTRA	CHALISGAON	424304		C12020000-12020000-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ABDULLAH	MOHD	KASINSHAIKH	NA			AT.POST, NIZAMPUR, TAL. SAKRI DH	INDIA	MAHARASHTRA	CHALISGAON	424305		C12040000-12040000-0	Amount for unclaimed and ur	5.25	02-JAN-2022
JIVANKUMAR	BHAGCHAND	KHIVASARA	BHAGCHAND	TOLARAM	KHIVASARA	BHAVNA MEDICAL SATANA ROAD A	INDIA	MAHARASHTRA	CHALISGAON	424306		IN300513-IN300513-13	Amount for unclaimed and ur	3.50	02-JAN-2022
KALPANA	BABULAL	KUWAR	BABULAL	NATTHU	KUWAR	YASHODA NAGAR A/P PIMPALNER T	INDIA	MAHARASHTRA	CHALISGAON	424306		IN300513-IN300513-14	Amount for unclaimed and ur	17.50	02-JAN-2022
SANTOSH	DAJI	CHAUDHARI	DAJI	TULSHIRAM	CHAUDHARI	A/P PIMPALNER TAL SAKRI PIMPALN	INDIA	MAHARASHTRA	CHALISGAON	424306		IN300513-IN300513-14	Amount for unclaimed and ur	61.25	02-JAN-2022
SURESH	TUKARAM	PATIL	TUKARAM	KHANDU	PATIL	BAZAR PETH AT POST SONGIR DHUL	INDIA	MAHARASHTRA	CHALISGAON	424309		IN302269-IN302269-12	Amount for unclaimed and ur	63.00	02-JAN-2022
CHITRAREKHA	RAMESH	IKHE	RAMESH	IKHE		112 BALIRAMPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN302236-IN302236-10	Amount for unclaimed and ur	35.00	02-JAN-2022
GANESH	PRALHAD	KHADAKE	PRALHAD	RAGHUNATH	KHADAKE	75, SEVEN APPT., SHASTRINAGAR, O	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SURANA	RATANLAL	JAYCHAND	JAICHAND	SURANA		PLOT NO 4 1ST FLOOR GEETA SHAN	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-11	Amount for unclaimed and ur	155.75	02-JAN-2022
VISHWANATH	LATKAN	BADGUJAR	NA			107 AMBICA HSG SOCIETY PLOT NO.	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-0	Amount for unclaimed and ur	29.75	02-JAN-2022
ASHOK	ONKAR	NIKAM	NA			OMKAR CHAITANYA NAGAR JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12010700-12010700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PANKAJ	PANDHARINATH	CHAUDHARI	NA			HOUSE NO -705, LOWER CANE, NEW	INDIA	MAHARASHTRA	JALGAON	425001		C12010700-12010700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SATISH	MURARILAL	AGRAWAL	NA			8, VISANJI NAGAR JALGAON JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ULHAS	NAMDEO	PATIL	NA			PARIMAL 33/97 NATRAJ THEATRE R	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ASHISH	TRYAMBAK	BHOLE	NA			11 OPP VRINDAVAN APARTMENT RI	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BHARATKUMAR	NATVARLAL	JAVRAJANI	NA			61, POLANPETH, SHIVAJI ROAD, NEA	INDIA	MAHARASHTRA	JALGAON	425001		C12030400-12030400-0	Amount for unclaimed and ur	31.50	02-JAN-2022
HARESH	PRABHAKAR	PATIL	NA			A/P LAHASAR JAMNER JALGAON JA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DEELIP	SHIVCHANDRA	JAKHETE	NA			PRAKASH KUNJ 84 ABOVE CENTRAL	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
MEGHA	MAHENDRA	LOTWALA	NA			GURUDWARA ROAD L RAMAN NIWA	INDIA	MAHARASHTRA	JALGAON	425001		C12033500-12033500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
VAIBHAV	KESHAV	TARTE	NA			83-B, SAKHARWADI TRAMBAK NAG	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
JONY	UTTAM	GUMANEKAR	NA			KBH HSC SOCIETY SINDHI COLONY R	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJSHRI	SUHAS	MAHAJAN	NA			61/B JANKI NAGAR NEAR YASHWAN	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
NILIMA	YOGESH	CHAUDHARI	NA			PLOT NO 52 JANKI NAGAR JALGAO	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SUHAS	SHRIDHAR	MAHAJAN	NA			61 B JANAKI NAGAR JALGAON JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
HEMANT	SUDHAKAR	SHINDE	NA			SHANKAR APPA NAGAR PLOT 34/B	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
CHAUDHARI	YOGESH	DNYANESHWAR	DNYANESHWAR	TUKARAM	CHAUDHARI	H NO 521, JANAKI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-12	Amount for unclaimed and ur	1.75	02-JAN-2022
KIRAN	BULCHAND	KAURANI	BULCHAND	PREMCHAND	KAURANI	9 SATPUDHA SOCIETY GANPATI NAG	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	42.00	02-JAN-2022
BHARTI	NARENDRA	DOSHI	NARENDRA	DOSHI		DOSHI HOSPITAL OPP. B.J.MARKET J	INDIA	MAHARASHTRA	JALGAON	425001		IN301151-IN301151-12	Amount for unclaimed and ur	21000.00	02-JAN-2022
ANAND	RAVINDRA	NAHAR	NA			15 GULMOHAR BHAGYODAY COLO	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
CHANDRAKANT	NANDKISHOR	SAKHALA	NANDKISHOR	NARAYAN	SAKHALA	P NO 2 GANESHWADI JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-13	Amount for unclaimed and ur	12.25	02-JAN-2022
VASANE	SUDHEER	NARAYAN	VASANE	NARAYAN	DASHARATH	PLOT NO 42 GANESH COLONY JALG	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-14	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAKASH	RAMDAS	BHANGALE	RAMDAS	GANPAT	BHANGALE	PL NO 08 BH M J COLLEGE LAXMI NA	INDIA	MAHARASHTRA	JALGAON	425001		IN300214-IN300214-15	Amount for unclaimed and ur	105.00	02-JAN-2022
HITENDRA	VILAS	JOSHI	VILAS	TRYAMBAK	JOSHI	37/3 MOHAN NAGAR NEAR SHARDA	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-17	Amount for unclaimed and ur	5.25	02-JAN-2022
SUDHAKAR	NAMDEORAO	KADAM	NAMDEORAO	KADAM		SNEHAL AARTI APARTMENT BHIKAN	INDIA	MAHARASHTRA	JALGAON	425001	PS014355		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	SHAILENDRAPATNI		MR	NATHULALPATNI		BLOCK NO 7 BLDG NO 2 BHIKHAMCH	INDIA	MAHARASHTRA	JALGAON	425001	PSGL109868		Amount for unclaimed and ur	1246.00	02-JAN-2022
DEVENDRA	NARAYAN	VISPUTE	NA			18/3 OLD BHUSHAN COLONY JALGA	INDIA	MAHARASHTRA	JALGAON	425002		C12033200-12033200-0	Amount for unclaimed and ur	45.50	02-JAN-2022
CHANDRASHEKHA	ANANT	UNTAWALE	NA			112,SHIVANI APPARTMENT ADARSH	INDIA	MAHARASHTRA	JALGAON	425002		C13035800-13035800-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BHANGALE	MAHESH	VIDYADHAR	NA			GAT NO.95/3/B SHRIRAM NAGAR N	INDIA	MAHARASHTRA	JALGAON	425003		IN301696-IN301696-10	Amount for unclaimed and ur	26.25	02-JAN-2022
POONAM	PARAG	MAHAJAN	PRAVIN	PRABHAKAR	CHAUDHARI	A P PLOT NO C1 1 MIDC AJANTHA R	INDIA	MAHARASHTRA	JALGAON	425003		IN300484-IN300484-16	Amount for unclaimed and ur	8.75	02-JAN-2022
SACHIN	SUDHAKAR	CHAUDHARI	SUDHAKAR	RAMDAS	CHAUDHARI	32 AYODHYA NAGAR NEAR GANPAT	INDIA	MAHARASHTRA	JALGAON	425003		IN300513-IN300513-17	Amount for unclaimed and ur	43.75	02-JAN-2022
JAIN	NANDKISHOR	DEVILAL	NA			5 GANESH COLONY SAIRAJ APARTM	INDIA	MAHARASHTRA	JALGAON	425107		C12013200-12013200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
JITENDRA	PURSHOTTAM	AGRAWAL	PURSHOTTAM	AMARCHAND	AGRAWAL	NEAR ASHA TALKIES CHOPDA DIST J	INDIA	MAHARASHTRA	JALGAON	425107		IN302269-IN302269-13	Amount for unclaimed and ur	8.75	02-JAN-2022
ABHAYKUMAR	DIPCHAND	MEHER	DIPCHAND	KAPOORCHAND	MEHER	A/P ADAVAD TALUKA CHOPDA DIST	INDIA	MAHARASHTRA	JALGAON	425107		IN301774-IN301774-14	Amount for unclaimed and ur	14.00	02-JAN-2022
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	ANDHRA PRADESH	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	31.50	02-JAN-2022
KUNKUMALLA	PREM	CHANDER	NA			H NO 3/1/172/1 PURANIPEAT JAGIT	INDIA	ANDHRA PRADESH	JAGTIAL	505327		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
ANILKUMAR	NANDALA		VEERAMALLU	NANDALA		H NO 6 117 PO KOTHAPALLI H MON	INDIA	ANDHRA PRADESH	TADOOR MAMIDALPALL	505451		IN300513-IN300513-16	Amount for unclaimed and ur	36.75	02-JAN-2022
MAROJU	RAMABRAHMAM		M	RAMAKRISHNAIAH		H NO 3 11 149 KUMARAPALLI HANA	INDIA	ANDHRA PRADESH	WARANGAL	506001		IN300214-IN300214-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SAMBA	MURTHY		NA			5-5-27 LASHKAR BAZAR HANAM KO	INDIA	ANDHRA PRADESH	WARANGAL	506001		C12030700-12030700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MALLESHWAR	RAO	ALLADI	KEDARI	LINGAM		HNO 12 1 109 PINNAVARI STREET W	INDIA	ANDHRA PRADESH	WARANGAL	506001		IN300214-IN300214-12	Amount for unclaimed and ur	1.75	02-JAN-2022
PRASANNA	LATHA	MATHANGI	JAGANATHAM	MATHANGI		H NO 2 6 1344/1 BHAVANI NAGAR I	INDIA	ANDHRA PRADESH	WARANGAL	506001		IN301022-IN301022-21	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMESH	CHAND	MANIYAR	PUSARAM	MANIYAR		H NO 8-3-32 OLD BEET BAZAR WAR	INDIA	ANDHRA PRADESH	WARANGAL	506002		IN300669-IN300669-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SRIDEVI	DODDA		RAMAIAH	VUPPULA		H NO 14-1-86 VENURAO COLONY M	INDIA	ANDHRA PRADESH	WARANGAL	506002		IN303719-IN303719-10	Amount for unclaimed and ur	105.00	02-JAN-2022
NAGA	VISHWAPATHI	APPIAHWARKOM	NA			8- 4- 59 STATION ROAD SRI KRISHNA	INDIA	ANDHRA PRADESH	WARANGAL	506002		C12020600-12020600-0	Amount for unclaimed and ur	49.00	02-JAN-2022
R	SOMACHANDER		NA			H NO 16-4-1112/2 SHIVANAGAR WA	INDIA	ANDHRA PRADESH	WARANGAL	506002		C12038100-12038100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VENU	GOPAL	MATETI	NA			2-9-721/2/A, NGOS COLONY, HAWA	INDIA	ANDHRA PRADESH	WARANGAL	506003		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
GNANA	PRAKASH	MARINENI	NA			#1-1-765 SIDARTH NAGAR KAZIPET	INDIA	ANDHRA PRADESH	WARANGAL	506004		C12030700-12030700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MADHUVARSU	RAMA	KRISHNA	PANDU	RANGAIAH	MADHUVARSU	24 - 6 - 94 FATHIMANAGAR WARAN	INDIA	ANDHRA PRADESH	WARANGAL	506004		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	02-JAN-2022
BANDI	MANMOHAN	REDDY	NA			5 11 27 NAIM NAGAR HANAMKON	INDIA	ANDHRA PRADESH	WARANGAL	506009		IN301022-IN301022-20	Amount for unclaimed and ur	35.00	02-JAN-2022
GIRIDHAR	GOPAL	BOHRA	MADANLAL			KLICK EXTENSIONS 1ST FLOOR C P R	INDIA	ANDHRA PRADESH	WARANGAL	506011		IN302863-IN302863-10	Amount for unclaimed and ur	211.75	02-JAN-2022
P	SUNITHA		BAYYA	SUDARSHAN		HOUSE NO 3-6-84/1 HANAKONDA G	INDIA	ANDHRA PRADESH	WARANGAL	506011		IN301895-IN301895-10	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJITH	KUMAR	S	NA			H NO 2-53/6 MAIN ROAD DHARMA	INDIA	ANDHRA PRADESH	MAHABUBABAD	506142		C12038100-12038100-0	Amount for unclaimed and ur	5.25	02-JAN-2022
ENGALA	RAMA	DEVI	NA			H.NO.2-133 NEW POST OFFICE PARK	INDIA	ANDHRA PRADESH	PARKAL	506164		C12030700-12030700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAVI	NAGENDRA	KUMAR	NA			H NO 74-31/2-8, FF-1 PARICHURI RE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN301022-IN301022-10	Amount for unclaimed and ur	10.50	02-JAN-2022
JAYA	GOPAL	POTLURI	NA			HOUSE NO 5 - 1 - 58 SUGGALAVARI	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C12019101-12019101-0	Amount for unclaimed and ur	350.00	02-JAN-2022

GANNARAPU	SARITHA		NA			H.NO.9-10-100 RICOB BAZAR KHAM	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C12036900-12036900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
YARRAMOTHU	RAMADEVI		NA			H NO 11-10-741/A, BURHANPURAM	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C12036900-12036900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MALLIKARJUNA	RAO	KUCHIMANCHI	NA			FLAT NO 402 OM PARADISE APPART	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
JOHN	DAVID	S	NA			H NO 10-4-58/7 107 VENKAT SAIRAN	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAMA	DEVI	YARRAMOTHO	NA			NO 10-6-179 BURHANPURAM KHAI	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C13041400-13041400-0	Amount for unclaimed and ur	297.50	02-JAN-2022
PADMA	REPALA		NA			W O REPALA SUDHAKAR H NO 10 6	INDIA	ANDHRA PRADESH	KHAMMAM	507001		C13041400-13041400-0	Amount for unclaimed and ur	42.00	02-JAN-2022
YERRA	MOTHU	VEERASWAMY	SUBBAIAH			H NO 10 6 179 BHURANPURAM KHA	INDIA	ANDHRA PRADESH	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and ur	42.00	02-JAN-2022
DURGA	SURESH	BOPPANA	NA			11-8-166 LENIN NAGAR KHAMMAM	INDIA	ANDHRA PRADESH	KHAMMAM	507002		C12036900-12036900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BANDELA	ANASUYA		NA			H NO 10-6-18/6-3B BURAHANPURA	INDIA	ANDHRA PRADESH	KHAMMAM	507002		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
JYOTHI	GULLAPALLE		NA			10-6-94/1 MAVILLAGUDAM KHAM	INDIA	ANDHRA PRADESH	KHAMMAM	507002		C12044700-12044700-0	Amount for unclaimed and ur	663.25	02-JAN-2022
CHERUKUMALLI	SRINIVASA	RAO	NA			H NO 2 3 96/49/1 GOLD COMPLEX	INDIA	ANDHRA PRADESH	KHAMMAM	507003		C12043400-12043400-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SUJATHA	KOPPU		NA			8-4-212 WARD NO 8 KHAMMAM MU	INDIA	ANDHRA PRADESH	KHAMMAM	507003		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
GANTI	SATYANARAYANA	MURTHY	APPA	RAO		B-10 WRITER BASTHI KOTHAGUDEM	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	70.00	02-JAN-2022
CHETTI	SARANGAPANI		CHETTI	DURGAIAH		Q NO B1 MAIN HOSPITAL AREA KOT	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	35.00	02-JAN-2022
JUTHUGA	VIJAYA	BHARATHI	NA			H NO 12-186 WRITER BHASTHI KOTH	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		C12038100-12038100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
CHAITANYA	VOOTLA		NA			MB 13 WRITER BASTHI KOTHAGUDE	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		C12038100-12038100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
GAUTAM	CHAND	PAREKH	NA			C/O AKHERAJ PAREKH MAIN BAZAR	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
KOTA	SRINIVASA	RAO	NA			K.SRINIVASA RAO HNO:3-1-135/1 BH	INDIA	ANDHRA PRADESH	BHADRACHALAM	507111		C12013500-12013500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANAND	PRAKASH	BABUGUMMADI	NA			H NO 10-1-75 KSP ROAD PALONCHA	INDIA	ANDHRA PRADESH	BHADRACHALAM	507115		C12038100-12038100-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PEDDI	VIGNESWARA	RAO	KONDAIAH			QR NO D22 PILOT COLONY MANUG	INDIA	ANDHRA PRADESH	BHADRACHALAM	507117		IN300378-IN300378-10	Amount for unclaimed and ur	8.75	02-JAN-2022
NEELIMA	JALADI		NA			H NO-4-2/9 GARIMELLAPADU RAMA	INDIA	ANDHRA PRADESH	BHADRACHALAM	507118		C12038100-12038100-0	Amount for unclaimed and ur	14.00	02-JAN-2022
SRI	RANGAM	RAMBABU	LATE	S	GOVINDARAO	ACCTS DEPT ITC BHADRACHALAM P	INDIA	ANDHRA PRADESH	BHADRACHALAM	507128		IN301022-IN301022-20	Amount for unclaimed and ur	28.00	02-JAN-2022
GVN	RAO		NA			V KAPAVALAM PO GOGUBAKA MD E	INDIA	ANDHRA PRADESH	BHADRACHALAM	507129		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
VENKATESWARA	RAO	MITTAPALLY	NA			BODIMALLE, GOPALA, DEVABOINAP	INDIA	ANDHRA PRADESH	BHADRACHALAM	507209		C12019101-12019101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
N	V	CHANDRARAO	NA			H NO 8-10 KOTHAPETA (VI) BAYYAR	INDIA	ANDHRA PRADESH	BHADRACHALAM	507211		C12035000-12035000-0	Amount for unclaimed and ur	12.25	02-JAN-2022
GUDIMALLA	LAKSHMI	NARAYANA	NA			H NO 10-15, ROAD NO 1 VENGAL RA	INDIA	ANDHRA PRADESH	BHADRACHALAM	507303		C12036900-12036900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NADIPALLY	RADHA	KRISHNA	NA			AMBEDHKAR NAGAR SATHUPALLY K	INDIA	ANDHRA PRADESH	BHADRACHALAM	507303	PSGL122592		Amount for unclaimed and ur	21.00	02-JAN-2022
SREENIVAS	BENDA		NA			3-5-72, BAHARPET BHONGIR NALG	INDIA	ANDHRA PRADESH	BHONGIR	508116		C12019101-12019101-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MORISETTI	VENU		MORISETTY	KUBERUDU		H NO 17-31 NEAR PUBLIC CLUB HUZ	INDIA	ANDHRA PRADESH	MIRALAGUDA	508204		IN302863-IN302863-10	Amount for unclaimed and ur	5.25	02-JAN-2022
GANDE	LEELAVATHI		NA			H NO 16-151, KAR COMPLEX, INDIRA	INDIA	ANDHRA PRADESH	MIRALAGUDA	508204		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
TADURI	PADMAJA		NA			H NO 15 68 BESTA BAZAR HUZURNA	INDIA	ANDHRA PRADESH	MIRALAGUDA	508204		IN302269-IN302269-12	Amount for unclaimed and ur	1.75	02-JAN-2022
VEERABHADRA	RAO	POKURI	NA			H.NO 19-455 REDDY COLONY NALG	INDIA	ANDHRA PRADESH	MIRALAGUDA	508207		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VEERABHADRA	RAO	POKURI	SESHAGIRI	RAO	POKURI	H NO 19 455 REDDY COLONY WARD	INDIA	ANDHRA PRADESH	MIRALAGUDA	508207		IN301774-IN301774-12	Amount for unclaimed and ur	124.25	02-JAN-2022
NARENDER	REDDY	PALWAI	SATYANARAYANA	REDDY	P	H NO 3-129 PENPAHAD (VILL AND M	INDIA	ANDHRA PRADESH	SURYAPET	508213		IN300669-IN300669-10	Amount for unclaimed and ur	12.25	02-JAN-2022
KANDIMALLA	RAMESH		NA			H.NO.1-2-137 SHANKAR VILAS CENT	INDIA	ANDHRA PRADESH	SURYAPET	508213		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
KRISHNA	MURTHY	MORISETTI	APPAIAH	MORISETTI		1-4-145/1 MUNICIPAL OFFICE BA S	INDIA	ANDHRA PRADESH	SURYAPET	508213		IN300214-IN300214-14	Amount for unclaimed and ur	105.00	02-JAN-2022
JHANSI	VALLAMSETLA		KOTESWARA	RAO		NERADCHERLA PO NALGONDA DIST	INDIA	ANDHRA PRADESH	SURYAPET	508218	PSGL106368		Amount for unclaimed and ur	700.00	02-JAN-2022
YADAGIRI	SHANIGALA		MALLAIAH	SHANIGALA		POST VENKEPALLY MANDAL NOOTH	INDIA	ANDHRA PRADESH	SURYAPET	508222		IN300214-IN300214-14	Amount for unclaimed and ur	35.00	02-JAN-2022
B	VENKATASATTAIAH		B	DHARMAIAH		3/212/2 CHOWTUPPAL NALGONDA	INDIA	ANDHRA PRADESH	SURYAPET	508252		IN300214-IN300214-10	Amount for unclaimed and ur	52.50	02-JAN-2022
CHANDRA	SEKHARA	MADDANENI	NA			5-340/2 RATHANANAGAR CHOUTUP	INDIA	ANDHRA PRADESH	SURYAPET	508252		C12044700-12044700-0	Amount for unclaimed and ur	33.25	02-JAN-2022
R	RAVINDER		NA			H NO 7 4 13 VENKATESHWARA COL	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509002		C12036000-12036000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJANIKANTH	PENDYALA		NA			H NO 7 1 STATION ROAD MADANAP	INDIA	ANDHRA PRADESH	WANAPARTHY	509110		C13041400-13041400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
PENDYALA	RAJANI	KANTH	PENDYALA	VENKAT	PRASAD	H NO 7 1 STATION ROAD MADANA	INDIA	ANDHRA PRADESH	WANAPARTHY	509110		IN301022-IN301022-20	Amount for unclaimed and ur	43.75	02-JAN-2022
PACHIGALLA	PRABHAKARA	RAO	NA			C/O ANDHRA BANK NAGARKURNOO	INDIA	ANDHRA PRADESH	WANAPARTHY	509209		IN302324-IN302324-10	Amount for unclaimed and ur	12.25	02-JAN-2022
ASHOK	CHILLAL		NA			HNO:3-4-63, DURGA ROAD DAMOD	INDIA	ANDHRA PRADESH	WANAPARTHY	509210		C12030700-12030700-0	Amount for unclaimed and ur	94.50	02-JAN-2022
VIJAYA	KUMAR	POLA	PENTAIAH	POLA		21-11 GUNJU BADEPALLY JADCHERL	INDIA	ANDHRA PRADESH	WANAPARTHY	509301		IN301774-IN301774-11	Amount for unclaimed and ur	105.00	02-JAN-2022
GORAKNATH	MIRYALA		NA			28-85 BADEPALLY JADCHERLA JADC	INDIA	ANDHRA PRADESH	WANAPARTHY	509301		C12030700-12030700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VENKATESH	GANNOJI		NA			S/O GANNOJI KRISHNAIAH H NO 1-1	INDIA	ANDHRA PRADESH	WANAPARTHY	509381		C12038100-12038100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SIDDAVATAM	CHAND	BASHA	S	M	YOUSAFSAHIB	1/455, DWARAKA NAGAR NEW TOW	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300159-IN300159-10	Amount for unclaimed and ur	10.50	02-JAN-2022
ABDUL	RAHMAN	SHAKEEL	ABDUL	RAHMAN	KHALEEL	D NO 13-2-39 RAMACHANDRA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-11	Amount for unclaimed and ur	131.25	02-JAN-2022
KISHORE	BOYAPATI		RAMAPPA	NAIDU	BOYAPATI	S/O B RAMAPPA NAIDU NAYANAVA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300239-IN300239-12	Amount for unclaimed and ur	3.50	02-JAN-2022
MANJUNATH	C	R	NA			6/22B GANDHI BAZAR MADAKASIRA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12010600-12010600-0	Amount for unclaimed and ur	210.00	02-JAN-2022
VENKATESWARA	REDDY	V	NA			ASST PROFFESSOR INCIVIL ENGG JN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12033200-12033200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BHUMIREDDY	VIJAYABHASKARREDDY		NA			Q. NO. 28/3/998-1 ENGINEERING CO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
K	L	NAGARJUNAGUP	NA			13-3-582 WARD NO-13 FATIMA MEI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
ARUN	RAJA	G	NA			FLAT NO 203 SAINATHA RESIDENCY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
M	RADHA	KRISHNA	M	SIDDA	RAMAIAH	12-72-A4 CENTRAL EXCISE COLONY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-12	Amount for unclaimed and ur	26.25	02-JAN-2022
SARABHALINGAM			PRASADA	RAO	A	H NO 2-3-528/C/15/A/23 BAPU NAG	INDIA	ANDHRA PRADESH	HYDERABAD	500013		IN300394-IN300394-12	Amount for unclaimed and ur	105.00	02-JAN-2022
THUMMAGINJAL	VENKATA	SUDHAKAR	T	VENKATA	RAMANA	1-393 DWARAKA NAGAR ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-13	Amount for unclaimed and ur	26.25	02-JAN-2022
L	R	BAPUJINAIK	L	RAMA	NAIK	1 584 VIVEKANANDA NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-13	Amount for unclaimed and ur	87.50	02-JAN-2022
LOKUNDE	SHAM	SUNDHARRAO	NA			DNO 8-1-A2 VITTAL COMPLEX GULZ	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-13	Amount for unclaimed and ur	52.50	02-JAN-2022
M	VIJAYA	BHASKAR	M	L	KANTARAO	11-1-94 II CROSS ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and ur	28.00	02-JAN-2022
N	NAGA	MAHESH	N	HARINATHA	SASTRY	O/O THE SUPDT OF POST OFFICES O	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	28.00	02-JAN-2022
MOHAMMED	RAFI	DILKHUSH	ALLABAKASH	DILKHUSH		13 1 817 12 WARD 13 REVENUE COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-15	Amount for unclaimed and ur	61.25	02-JAN-2022
CHANDRA	SEKHAR	B	B	SANJEEVAPPA		D NO 14-46-1 OLD 13-102 NEW KAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	52.50	02-JAN-2022
M	VENKATA	KRISHNA	M	SHESHA	CHALAPATHI	D NO 6/2/830 RAMNAGAR EXTN AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	21.00	02-JAN-2022
K	SARADA		SINGARAVELU	MODALIAR	KALI	READER IN BOTANY SRI SATYA SAI IN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	52.50	02-JAN-2022
P	PRAVEEN	KUMAR	POLEPALLI	BADRI	NARAYANA	12 -113 SECOND CROSS SAI NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	33.25	02-JAN-2022
SUDHAKAR	REDDY	AVULA	LOKANATH	REDDY	AVULA	15-786 -A UPSTAIRS KAMALA NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	136.50	02-JAN-2022
B	ADINARAYANA		BOMMINENI	ANJANEYULU		12 -2- 110 NEAR INDOOR STADIUM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	28.00	02-JAN-2022
LAKSHMI	NARASIMHULU	GOLLAPALLI	NA			3 - 547 MARKANDEYA TEMPLE STRE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	28.00	02-JAN-2022
KUDUMULA	NEELAKANTA	REDDY	VENKATA	REDDY	KUDUMULA	11-340-AI ARAVINDA NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	02-JAN-2022
PAGADALA	UMADEVI		PAGADALA	SIDDAPPA		D-NO-28-5-152 MIG-37, A P H B COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	28.00	02-JAN-2022
MUSTOOR	SURESH	KUMAR	SUBBA	RAO	MUSTOOR	6-2-977 RAM NAGAR EXTENSION AI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	52.50	02-JAN-2022
RADHA	KRISHNA	MADAM	NEELAKANTAPPA	MADAM		7-332-D MALLESWARI RAOD ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	68.25	02-JAN-2022
PRATHAP	RAM	JESAJI	JESAJI			18-71 ANANTAPUR MUNICIPALITY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	52.50	02-JAN-2022
C	SREENIVASULU		C	RAMAKRISHNAPPA		23-140 NALBAND STREET ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and ur	28.00	02-JAN-2022
S	SIVA	PRASAD	SAKE	SAIRAM		NO 28-6-390 L2 HOUSING BOARD CO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and ur	15.75	02-JAN-2022

SURESH	KUMAR	JAIN	JAIN	HASTIMAL		14-127A KAMALA NAGAR ANANTAI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and ur	21.00	02-JAN-2022
JITENDRA	BHAWANJI	RUPAREL	NA			C/O M/S J T JAGITANT NATIONAL HO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123860		Amount for unclaimed and ur	612.50	02-JAN-2022
KARSONDAS	EHIMJI	SHAH	NA			46 MODI STREET 4TH FLOOR PATEL T	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123861		Amount for unclaimed and ur	306.25	02-JAN-2022
TARA	SUNDAR	SAMANT	NA			20 REHMAT MANZIL VEER NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123862		Amount for unclaimed and ur	612.50	02-JAN-2022
V	VASUDEVA	RAO	NA			C/O CANARA BANK LTD UDYOGA BH	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123867		Amount for unclaimed and ur	306.25	02-JAN-2022
V	VASUDEVARAO		NA			CANARA BANK LTD 1ST FLOOR UDYO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123868		Amount for unclaimed and ur	306.25	02-JAN-2022
JAYESH	KHANDHAR		MANILAL			THE GREAT EASTERN SHIPPING CO L	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123870		Amount for unclaimed and ur	1225.00	02-JAN-2022
T	L	JOHN	A	R	LOANAPPAN	EMCONS KITAB MAHAL AKA NAYAK	INDIA	MAHARASHTRA	MUMBAI	400001	PT002295		Amount for unclaimed and ur	140.00	02-JAN-2022
ASHABAI	LAKSHMANKUMA	DAGA	NA			18/22 SHEIKH MEMON STREET 3RD	INDIA	MAHARASHTRA	MUMBAI	400002		IN300046-IN300046-10	Amount for unclaimed and ur	1701.00	02-JAN-2022
SOMNATH	AGARWAL		SADHURAM	AGARWAL		187 LAXMI GULLY SWADESHI MKT K	INDIA	MAHARASHTRA	MUMBAI	400002		IN300183-IN300183-10	Amount for unclaimed and ur	3402.00	02-JAN-2022
RAKESH	AGARWAL		SOMNATH	AGARWAL		187 LAXMI GULLY SWADESHI MKT K	INDIA	MAHARASHTRA	MUMBAI	400002		IN300183-IN300183-10	Amount for unclaimed and ur	3402.00	02-JAN-2022
MRS	HILLAHOMIPANTHAKI		MR	HOMIKHURSHEDJIPANTHAKI		599 KUKA HOUSE 1ST FLOOR J S RO	INDIA	MAHARASHTRA	MUMBAI	400002	PH001664		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	HARIDASJIVANDASKAPADIA		MR	JIVANDASDHARAMSEVKAPADIA		MULJI JETHA BLDG 3RD FLOOR 99 VI	INDIA	MAHARASHTRA	MUMBAI	400002	PH001665		Amount for unclaimed and ur	10500.00	02-JAN-2022
INDERMAL	H	JAIN	HERCHANDJI			B/11 BHANGWADI KALBADEVI ROAI	INDIA	MAHARASHTRA	MUMBAI	400002	PI002028		Amount for unclaimed and ur	3360.00	02-JAN-2022
JAYAPRAKASH	BANGERA		HONNAYA			JAYAPRAKASH BROTHERS 629-A GA	INDIA	MAHARASHTRA	MUMBAI	400002	PJ004730		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	KOKILAGIRISHCHANDRASHAH		GIRISHCHANDRA	JIVANLAL	SHAH	22 /30 PRINCESS STREET MULCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PK002281		Amount for unclaimed and ur	4060.00	02-JAN-2022
KUSUM	PRAVINCHANDRA	MEHTA	PRAVINCHANDRA	VRAJLAL	MEHTA	139/C BHULESHWAR KABUTARKHAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK007284		Amount for unclaimed and ur	1960.00	02-JAN-2022
MR	MANUBHAIBHUDHARBHAISHUKLA		BHUDHARBHAI	HAJIVANDAS	SHUKLA	C/O.SHAKTI METAL STORES 40-KANS	INDIA	MAHARASHTRA	MUMBAI	400002	PM004030		Amount for unclaimed and ur	105.00	02-JAN-2022
MR	MADHUSUDANTULSIDASKAPADIA		TULSIDAS	JIRAM	KAPADIA	6 MALHARRAO WADI P A LANE BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PM004656		Amount for unclaimed and ur	9800.00	02-JAN-2022
MR	MOHANNAHUJA		MR	NARAAYANDAS	MAHUJA	168-C VAIDYA WADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	PM005551		Amount for unclaimed and ur	35.00	02-JAN-2022
M	I	JAIN	INDERMAL			B/11 BHANGWADI KALBADEVI ROAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM007301		Amount for unclaimed and ur	1680.00	02-JAN-2022
QUEENIE	COLACO		JOSE	A	COLACO	293/41 PADAMSEE BUILDING 3RD F	INDIA	MAHARASHTRA	MUMBAI	400002	PQ001217		Amount for unclaimed and ur	2800.00	02-JAN-2022
DR	SYLVESTERPEREIRA		AMRAO	PEREIRA		CHRUCH OF ST FRANCIS XAVIER ST F	INDIA	MAHARASHTRA	MUMBAI	400002	PS002674		Amount for unclaimed and ur	14000.00	02-JAN-2022
MISS	SHOBHAHARIDASKAPADIA		HARIDAS	JIVANDAS	KAPADIA	MULJI JETHA BLDG 3RD FLOOR 99 VI	INDIA	MAHARASHTRA	MUMBAI	400002	PS003193		Amount for unclaimed and ur	7000.00	02-JAN-2022
MR	SYLVESTERPETERCRASTO		MR	PETER	CRASTO	YUNUS BUILDING 2ND FLOOR ROON	INDIA	MAHARASHTRA	MUMBAI	400002	PS010319		Amount for unclaimed and ur	140.00	02-JAN-2022
SUMITRA	ARVIND	SHAH	ARVIND	SHAH		C/O.NIKUNJ A SHAH 33-DIVYA DARS	INDIA	MAHARASHTRA	MUMBAI	400002	PS012441		Amount for unclaimed and ur	1120.00	02-JAN-2022
ANSUYA	RAGHUVIR	KAPADIA	RAGHUVIR	TULSIDAS	KAPADIA	GYAN BUILDING,SHOP NO.2, OPP.RA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL102387		Amount for unclaimed and ur	700.00	02-JAN-2022
ASUMI	SHARAD	SHAH	SHARAD	KANTILAL	SHAH	11/88 MARINE DRIVE G ROAD RAJHA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL102890		Amount for unclaimed and ur	350.00	02-JAN-2022
BANWARI	LAL	AGARWAL	GANGA	PRASAD		C/O.ARUN SYNTHETICS 384-L DHAB	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103151		Amount for unclaimed and ur	350.00	02-JAN-2022
BHARTI	MANIAR		J	MANIAR		C/O.UTPAN CHEMPRO 5/1 RAJDA BI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103360		Amount for unclaimed and ur	609.00	02-JAN-2022
CHANDRASHEKHA	BANGERA		HONNAYA	BANGERA		629-A GAZDAR HOUSE 2ND FLOOR J	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103840		Amount for unclaimed and ur	700.00	02-JAN-2022
DAMODAR	KHANDELWAL		KEDARNATH	KHANDELWAL		54, 1ST BHOIWADA 1ST FLOOR BHU	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104066		Amount for unclaimed and ur	700.00	02-JAN-2022
DEBIPRASAD	N	GOENKA	NANDLAL	GOENKA		ZORIN BUSINESS CENTRE NHAVA HO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104189		Amount for unclaimed and ur	2450.00	02-JAN-2022
DORIS	FERNANDES		FELIX	G	FERNANDES	298/17 PRINCESS STREET MUMBAI 4	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104626		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	RAGHUVIRTULSIDASKAPADIA		TULSIDAS	JAIRAM	KAPADIA	SHOP NO.2 GYAN BUILDING OPP.RA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104771		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	SYLVESTERPEREIRA		AMRAO	PEREIRA		CHRUCH OF ST FRANCIS XAVIER ST F	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104803		Amount for unclaimed and ur	1050.00	02-JAN-2022
HOMI	ARDESHIR	BHACCA	ARDESHIR	RUSTOMJI	BHACCA	625 NARIMAN BLDG 4TH FLOOR DH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL105834		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	AROONBHAISHAH		SHANTILAL			3RD FLOOR SHYAM BHUVAN NO.4 G	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL110019		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MADHUSUDANTULSIDASKAPADIA		TULSIDAS	JIRAM	KAPADIA	6 MALHARRAO WADI P A LANE MUI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL110654		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PARASMALPHOOLCHANDDOLANI		PHOOLCHAND	C	DOLANI	160/168 DADY SETH AGIARY LANE 1	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL111244		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RATANACHOKSEY		MR	ARDESHIR		79/81 MEHER MANSION 2ND FLR CH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL111872		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SAIFUDDINTAIYEBALLYFATABHAI		TAIYEBALLY			12TH PALEKAR CHAMBERS 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL112018		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SITARAMSINGHIKARTA		SATYANARAYAN	N	SINGHI	C/O S S SINGHI H U F 3RD FLOOR 39	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL112345		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SURESHCHANDRAKKHANDELWAL		KEDARNATH	KHANDELWAL		SHOP NO. 15, SHEIKH MEMON STRE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL112559		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	HILLAHOMIPANTHAKI		MR	HOMIKHURSHEDJIPANTHAKI		599, KUKA HOUSE, 1ST FLOOR J S RO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113248		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	KOKILAGIRISHCHANDRASHAH		GIRISHCHANDRA	JIVANLAL	SHAH	22 /30, PRINCESS STREET MULCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113342		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	BHANUMEHTA		MR	DIPAKMEHTA		CHEPHIS CORPORATION 114-PRINCI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113676		Amount for unclaimed and ur	2590.00	02-JAN-2022
MRS	HARSHADAMEHTA		MR	GANANLALMEHTA		CHEPHIS CORPORATION 114-PRINCI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113791		Amount for unclaimed and ur	2590.00	02-JAN-2022
MRS	MADHUKANTAASHOKKUMARMEHT		ASHOK	RAJARAM	MEHTA	111/115 DADY SHETH AGIARY LANE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113970		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	URMILAHARIDASKAPADIA		HARIDAS	JIVANDAS	KAPADIA	MULJI JETHA BLDG 3RD FLOOR 99 VI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL115225		Amount for unclaimed and ur	175.00	02-JAN-2022
NIREN	K	DHARIA	KIRTANLAL			B/24 SUJAL MANSION BHANGWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL115905		Amount for unclaimed and ur	1225.00	02-JAN-2022
SUBRAMANIAM	P		A	S	PALANISAMY	7/6 MARIAMMAN KOIL STREET (O	INDIA	TAMIL NADU	ERODE	638008		IN301637-IN301637-60	Amount for unclaimed and ur	5.25	02-JAN-2022
O	A	KNACHIMUTHU	NA			27 GANDHI NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638009	PSGL124760		Amount for unclaimed and ur	612.50	02-JAN-2022
N	RAJAMMAL		NA			27 GANDHI NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638009	PSGL124761		Amount for unclaimed and ur	612.50	02-JAN-2022
SASIKALA	R		RAGHUPATHI			5/25 AUVAYAR STREET SREE VARI A	INDIA	TAMIL NADU	ERODE	638011		IN300513-IN300513-10	Amount for unclaimed and ur	210.00	02-JAN-2022
S	NIRMAL	KUMAR	NA			118/1,INDIRANAGAR,MANIKKAM PA	INDIA	TAMIL NADU	ERODE	638011		C12010900-12010900-0	Amount for unclaimed and ur	73.50	02-JAN-2022
SUNDARAM	KAMALA		NA			104/4 RANA LAKSHMANAN NAGAR	INDIA	TAMIL NADU	ERODE	638011		C12039400-12039400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
HAMSAVENI	RATHNAM		RATHNAMK			7/4, THOTTANI CHATRAM PICHAND	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJEEVTR			RAMA	PRASADT		74, KALIAMPUDUR ROAD PERUNDU	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	63.00	02-JAN-2022
PREMKUMAR	RAMAMOORTHI		NA			78 KARUMKAMPALAYAM PERUNDU	INDIA	TAMIL NADU	ERODE	638052		C13019300-13019300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
CHINNASAMY	VENKATACHALAM		NA			OLD NO-37 NEW NO-27, PAARAVAL	INDIA	TAMIL NADU	ERODE	638105		C12019101-12019101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MALLIGA	E		ELANAHAN			NO 10 FIRST FLOOR SENDHUR NILA	INDIA	TAMIL NADU	ERODE	638109		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	02-JAN-2022
K	PRAKASH		KUMARASAMY			119 L K C NAGAR VELLAKOVIL KANG	INDIA	TAMIL NADU	ERODE	638111		IN303116-IN303116-10	Amount for unclaimed and ur	10.50	02-JAN-2022
THANGAVEL	K		KUMARASAMY	A		NEW NO 2/74 THERKU THOTTAM PU	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	02-JAN-2022
R	VARALAKSHMI		NA			291 A DHARAPURAM ROAD VELLAK	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	52.50	02-JAN-2022
SANTHANAMM			MUTHUSAMYAC			49, AYYAN VALASU T P PALAYAM PO	INDIA	TAMIL NADU	ERODE	638116		IN300175-IN300175-10	Amount for unclaimed and ur	350.00	02-JAN-2022
N	SIVAKUMAR		NA			68/88,KAVINDA PADI ROAD KANJI K	INDIA	TAMIL NADU	ERODE	638116		C12035000-12035000-0	Amount for unclaimed and ur	33.25	02-JAN-2022
V	M	CHINNASAMY	NA			2/3 MARIYAMMANKOIL ST VENGIYA	INDIA	TAMIL NADU	ERODE	638154		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
KULENTHAIVEL	SOUNDARAM		NA			OLD NO 93 NEW NO 113 J K K NATA	INDIA	TAMIL NADU	ERODE	638183		IN301774-IN301774-10	Amount for unclaimed and ur	3.50	02-JAN-2022
SENTHIL	KUMAR		RAMAMOORTHY			332 MAIN ROAD BHAVANI(M) WAR	INDIA	TAMIL NADU	BHAVANI	638301		IN301774-IN301774-10	Amount for unclaimed and ur	52.50	02-JAN-2022
R	BALAMURUGAN		RAMAMOORTHY			NO 284 ANNA NAGAR VARNAPURA	INDIA	TAMIL NADU	BHAVANI	638301		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	02-JAN-2022
P	KUPPU	RAJ	S	PARTHA	SARATHY	1024 MAIN ROAD BHAVANI TAMILN	INDIA	TAMIL NADU	BHAVANI	638301		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
MURUGAN	M	P	PERUMAL	GOUNDAR	MK	MUTHU GOUNDANOOR KANNADIPA	INDIA	TAMIL NADU	BHAVANI	638302		IN300175-IN300175-10	Amount for unclaimed and ur	1.75	02-JAN-2022
SANKAR	C		NA			OLD NO 14/628 NEW NO 79 METTU	INDIA	TAMIL NADU	BHAVANI	638302		IN301637-IN301637-40	Amount for unclaimed and ur	245.00	02-JAN-2022
N	MARAPPAN		NA			32 KALNADAI MARUNDAKA STREET	INDIA	TAMIL NADU	BHAVANI	638311		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MADAN	MOHAN	CA	NA			100 VILAYATTU MARIAMMAN KOIL	INDIA	TAMIL NADU	BHAVANI	638312		C12036000-12036000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PALANISAMY	R		RANGASAMY			111/5-195 SAKTHI NAGAR MYLAMB	INDIA	TAMIL NADU	BHAVANI	638314		IN301637-IN301637-41	Amount for unclaimed and ur	35.00	02-JAN-2022
RANGASAMY	G		GURUSAMYGOUNDER			38 VEPPANGKATTU ST THURUSAMP	INDIA	TAMIL NADU	BHAVANI	638314		IN301637-IN301637-41	Amount for unclaimed and ur	131.25	02-JAN-2022

KUMAR	P		NA			11 MARIAMMAN KOVIL STREET, SAT	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
GANESAN			NA			21A,FOREST DEPO NORTH ST SATHY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		C12044700-12044700-0	Amount for unclaimed and ur	54.25	02-JAN-2022
DEVIPRIYA	R		NA			339/1 MYSORE TRUNK ROAD EXTN A	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		C12038400-12038400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
KALAIVANI	P		POORNALINGAM	M		13, KANNIGA PARAMESWARI EXTEN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300175-IN300175-10	Amount for unclaimed and ur	78.75	02-JAN-2022
O	K	JAYAMANI	KALIAPPAN			OLD NO 104 NEW NO 7 KABILAR STR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300513-IN300513-12	Amount for unclaimed and ur	17.50	02-JAN-2022
A	RAJKUMAR		ATHIVEERAN			3C GOKULAM NAGAR GOBI GOBICH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300513-IN300513-13	Amount for unclaimed and ur	129.50	02-JAN-2022
N	R	GURUMOORTHI	RAMADASS			P NANJAGOUNDENPALAYAM P O GO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300513-IN300513-13	Amount for unclaimed and ur	5.25	02-JAN-2022
MURUGESANK			KUNCHARAM	CHETTIAR		OLD NO 203 NEW NO 72 SEETHALA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN301637-IN301637-41	Amount for unclaimed and ur	19.25	02-JAN-2022
VASANTHI	D		NA			NO 164 H KRISHNA HOUSING UNIT	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		C12029800-12029800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMASAMY	P		PONGIANNA	GOUNDER	V	37 MARIAMMAN KOVIL STREET PUL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	43.75	02-JAN-2022
M	GOVINDARAJU		S	MARAPPA	GOUNDER	IST MAIN ROAD BOMMANPATTI KA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300513-IN300513-13	Amount for unclaimed and ur	61.25	02-JAN-2022
M	LOGANATHAN		MUNIYAN			39 PERUMAMPALAYAM COLONY AY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300394-IN300394-16	Amount for unclaimed and ur	47.25	02-JAN-2022
P	SENTHIL	KUMAR	PALANISAMY			RASI XEROX 39/6 NADAR ST NAMBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638458		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
SARAVANA	KUMAR	M	MUTHU			61/28, MUTHU STORES SATHY MAIN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300175-IN300175-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DEVARAJR			RANGASAMY	CHETTIAR		16, MANAVAR RAJENDRAN STREET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300239-IN300239-11	Amount for unclaimed and ur	35.00	02-JAN-2022
CHENNIAPPAN	K	S	SELLAPPA	GOUNDER		4/93, IRUGALUR VSP GOBI TALUK E	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638462		IN300175-IN300175-10	Amount for unclaimed and ur	3106.25	02-JAN-2022
V	K	SHANMUGASUND	NA			VELLIANKATTUPUDUR NAGADEVAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		C12050400-12050400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
N	TAMIL	SELVI	MASAGOUNDER	NALLASAMY		ICRISAT CAMPUS RAMACHANDRA P	INDIA	ANDHRA PRADESH	ZAHIRABAD	502324		IN300394-IN300394-16	Amount for unclaimed and ur	399.00	02-JAN-2022
S	S	JAYAPRAKASH	NA			135-A, VALAYAN THOTTAM SEMPUL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638502		C12050400-12050400-0	Amount for unclaimed and ur	24.50	02-JAN-2022
K	SENNIMALAI		KOLANDHAGOUNDER			497 GOLATHUKADU PERUMUGAL P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638505		IN300513-IN300513-18	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	MKRISHNAMURTHY		P	MURUGESAN		22 & 23 AZAD STREET II STREET TIRU	INDIA	TAMIL NADU	TIRUPUR	638601	PM001452		Amount for unclaimed and ur	770.00	02-JAN-2022
M	KRISHNAMURTHY		P	MURUGESAN		22 & 23 AZAD STREET II STREET TIRU	INDIA	TAMIL NADU	TIRUPUR	638601	PSGL107803		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VNALLASAMI		K	VELAPPAN		MANAGER CANARA BANK GOVINDA	INDIA	TAMIL NADU	DHARAPURAM	638657	PSGL112720		Amount for unclaimed and ur	700.00	02-JAN-2022
PREMRAJ	S	MEHTA	SAMPATRAJ			42/46 VITHALDAS BLDG. IIND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL116605		Amount for unclaimed and ur	686.00	02-JAN-2022
RAKHI	AMIT	BHAGERIA	AMIT	BHAGERIA		JAIHIND NO.2-B 3RD FLOOR BHULES	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL117006		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMESH	CHANDRA	BHIKHALALDHOO	BHIKHALAL	C	DHOOT	C/O BHIKHALAL R DHOOT 299/301 K	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL117138		Amount for unclaimed and ur	140.00	02-JAN-2022
SHOBHANA	A	PAJWANI	ARVIND	C	PAJWANI	9/15 MORARJI VELJI BLDG. IST FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118396		Amount for unclaimed and ur	245.00	02-JAN-2022
SHRIGOPAL			PUSARAM			313-KALBADEVI ROAD 2ND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118436		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHYAM	SUNDER	SSHARMA	SHIV			C\O SAGARMAL BIHANI 187 DADI SE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118500		Amount for unclaimed and ur	700.00	02-JAN-2022
SUMITRA	ARVIND	SHAH	ARVIND	SHAH		C/O.NIKUNJ A SHAH 33-DIVYA DARS	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118771		Amount for unclaimed and ur	350.00	02-JAN-2022
GIRISH	HARKISANDAS	MISTRY	NA			41 2ND MARINE STREET DHOBI TAL	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122016		Amount for unclaimed and ur	42.00	02-JAN-2022
HARKISANDAS	HARGOVIND	MISTRY	NA			5 WELLINGTON STREET 1ST FLOOR D	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122017		Amount for unclaimed and ur	42.00	02-JAN-2022
HEMLATA	HARKISANDAS	MISTRY	NA			BLDG NO 5 WELLINGTON STREET DH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122018		Amount for unclaimed and ur	42.00	02-JAN-2022
HIRABAI	HARKISANDAS	MISTRY	NA			41 2ND MARINE STREET GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122019		Amount for unclaimed and ur	252.00	02-JAN-2022
ANCY	DIAS		NA			A\8 GLODEN JUBILEE BLDG BURROV	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123871		Amount for unclaimed and ur	306.25	02-JAN-2022
S	R	GOVINDARAJUCH	NA			33 NARAYANA CHETTY STREET SHVE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123872		Amount for unclaimed and ur	1225.00	02-JAN-2022
JAYANTILAL	VITHALDAS	PAREKH	NA			28-30 J M LANE 3RD FLOOR 3RD BH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123874		Amount for unclaimed and ur	306.25	02-JAN-2022
JANKI	GAJANAN	DANGI	NA			13/B MAHENDRA MANSION 389/91	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123875		Amount for unclaimed and ur	306.25	02-JAN-2022
KANCHANLAL	MAGANLAL	RANDERIA	NA			C/O KANCHANLAL MAGANLAL & CO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123876		Amount for unclaimed and ur	612.50	02-JAN-2022
SUSHILA	RAJARAM	KENI	NA			CHANDRA MAHAL EXTENSION BLOC	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123877		Amount for unclaimed and ur	1531.25	02-JAN-2022
SUSHILA	RAJARAM	KENI	NA			CHANDRA MAHAL EXTENSION BLOC	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123878		Amount for unclaimed and ur	306.25	02-JAN-2022
KRISHNA	KUMAR	BHARGAVA	NA			10/14 SHAMSET STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123879		Amount for unclaimed and ur	306.25	02-JAN-2022
FAREDOON	DARABSHA	KOHIAR	NA			91/2, MARIAM MANZIL TRINITY STR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123880		Amount for unclaimed and ur	61.25	02-JAN-2022
MAHENDRA	GULABDAS		NA			22/24 CHHIPPI CHAWL ZAVERI BAZA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123881		Amount for unclaimed and ur	306.25	02-JAN-2022
MANKUVARBAI	DOONGARSEY	ASHAR	NA			C/O H J KAPADIA POST BOX NO 203	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123882		Amount for unclaimed and ur	2450.00	02-JAN-2022
LIDEVIN	D	MELLO	NA			795/11 IRWIN ROAD POONA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123884		Amount for unclaimed and ur	306.25	02-JAN-2022
PRABHAT	BHARGAVA		NA			10/14 SHAMSET ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123885		Amount for unclaimed and ur	306.25	02-JAN-2022
PRAVIN	MOHANLAL	AYA	NA			C/O MILDEEP BROKERAGE PVT LTD S	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123886		Amount for unclaimed and ur	612.50	02-JAN-2022
RAMESHCHANDR	CHIMANLAL	SHAH	NA			C/O PRAVIN & CO 32 PRINCESS STR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123887		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMESHCHANDR	VENMALIDAS	MEHTA	NA			C/O VANMALIDAS ZAVERCHAND & S	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123888		Amount for unclaimed and ur	306.25	02-JAN-2022
REVASHANKER	LALJI	VYAS	NA			H NO 81-83 KESHAV NIVAS 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123889		Amount for unclaimed and ur	306.25	02-JAN-2022
K	C	SHAH	NA			21 SECOND BHOIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123890		Amount for unclaimed and ur	918.75	02-JAN-2022
SANJEEV	M	VAIDYA	NA			18 LATAKUNJ ZAOBASWADI THAKU	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123891		Amount for unclaimed and ur	612.50	02-JAN-2022
SHANTILAL	KANCHANLAL	RANDERIA	NA			C/O KANCHANLAL MAGANLAL & CO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123892		Amount for unclaimed and ur	306.25	02-JAN-2022
VIRMATI	CHIMANLAL	MODY	NA			C/O CHIMANLAL TRIBHUVANDEA M	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123895		Amount for unclaimed and ur	122.50	02-JAN-2022
CAPMAN	FINANCIALS	LIMITED	NA			106 A S DIAS BUILDING 268/272 DR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123897		Amount for unclaimed and ur	306.25	02-JAN-2022
FAKHRUDDIN	TYEBALI	VASI	NA			67, NAGDEVI STREET, 4TH FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003		C13042500-13042500-0	Amount for unclaimed and ur	420.00	02-JAN-2022
CHINUBHAI	C	SHAH	C	C	SHAH	82-84 MASJID BUNDER ROAD 2ND F	INDIA	MAHARASHTRA	MUMBAI	400003	PC003617		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	MEMUNABAITAHERBHOYMANDYIW		TAHERBHOY	TAYEBALLY		91 PAKMODIA ST ADAMJI PEERBHO	INDIA	MAHARASHTRA	MUMBAI	400003	PM001736		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	RAMESHSHAH		KANJIBHAI	ANDERJI	SHAH	6 ABDUL REHMAN STREET 2 ND FLO	INDIA	MAHARASHTRA	MUMBAI	400003	PR004133		Amount for unclaimed and ur	140.00	02-JAN-2022
ARIF	GULAMABBAS		MR	GULAMABBAS		151/55, SARANG STREET BADDRUD	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL102486		Amount for unclaimed and ur	700.00	02-JAN-2022
ASMA	ABID	CONTRACTOR	ABID			43/45 GODIWALA BUILDING 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL102879		Amount for unclaimed and ur	1050.00	02-JAN-2022
BELA	BHANUKUMAR	SHAH	BHANUKUMAR	GHABHRUCHAND	SHAH	C/O THE REPUTE ENGINEERING CO 1	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL103193		Amount for unclaimed and ur	420.00	02-JAN-2022
BHAGWANDAS	V	SHAH	VADILAL			20-KARNAK BRIGE 4TH FLOOR K LAK	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL103243		Amount for unclaimed and ur	1050.00	02-JAN-2022
CHINUBHAI	C	SHAH	C	C	SHAH	82-84 MASJID BUNDER ROAD 2ND F	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL103951		Amount for unclaimed and ur	245.00	02-JAN-2022
DIVAKAR	SHAH		BHANUVADAN	SHAH		PARIKH GROUP OF EXPORTS 202, NA	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL104590		Amount for unclaimed and ur	609.00	02-JAN-2022
ESMAIL	NOMANBHAI	MOTIWALA	NOMANBHAI	K	MOTIWALA	102 BHAJIPALA LANE 4TH FLOOR MU	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL104882		Amount for unclaimed and ur	210.00	02-JAN-2022
FARZIN	H	JETPURWALA	HATIMBHAI	KAYUMBHAI		C/O.MOHAMMEDALLY NOORBHAI &	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL104905		Amount for unclaimed and ur	2450.00	02-JAN-2022
KHATIZA	GULAMHUSAIN	AMRELIWALA	GULAMHUSAIN	N	AMRELIWALA	18 NABIULLA ROAD VAPRA CHAWL	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL107146		Amount for unclaimed and ur	1400.00	02-JAN-2022
KUSUM	B	SHAH	BHAGVANDAS	VADILAL	SHAH	K LEKHRAJ BLDG.4TH FLR. 20-CARNA	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL107467		Amount for unclaimed and ur	700.00	02-JAN-2022
MAHENDRA	MANGALDAS	PATEL	MANGALDAS	S	PATEL	C/O MOHENDRA PATEL & CO CHAW	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL108030		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	JAYSHREEBHANU	KUMARSHAH	BHANUKUMAR	G	SHAH	C/O THE REPUTE ENGINEERING CO 1	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL108652		Amount for unclaimed and ur	420.00	02-JAN-2022
MISS	ALEFIYAARIF		MR	ARIFGABBAS		151/55 BADRUDDIN CHAMBERS 3RD	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL108713		Amount for unclaimed and ur	350.00	02-JAN-2022
VIJAY	KUMAR	MISHRA	AMBIKA	PRASAD	MISHRA	VILL- MAHUA MISHRA P.O- CAPTAIN	INDIA	UTTAR PRADESH	BASTI	272131		IN301508-IN301508-10	Amount for unclaimed and ur	10.50	02-JAN-2022
MOHAMMAD	ASIM	KHAN	NA			PATHAN TOLA IMAM BARA CHAAL K	INDIA	UTTAR PRADESH	BASTI	272153		IN301774-IN301774-11	Amount for unclaimed and ur	175.00	02-JAN-2022
RAKESH	KUMAR	AGRAHARI	SITA	RAM	AGRAHARI	ARYA NAGAR KOTWALI ROAD BANS	INDIA	UTTAR PRADESH	BASTI	272153		IN301557-IN301557-21	Amount for unclaimed and ur	17.50	02-JAN-2022
RAGHVENDRA	PRATAP	SRIVASTAVA	NA			C/O SUMIT KUMAR SRIVASTAVA AD	INDIA	UTTAR PRADESH	BASTI	272207		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SUJEET	SHEKHAR	SINHA	NA			FLAT NO A 3 SIDHARTH NAGAR TET	INDIA	UTTAR PRADESH	BASTI	272207		C13019300-13019300-0	Amount for unclaimed and ur	131.25	02-JAN-2022

SANJAI	KUMAR	SRIVASTAVA	HIMANCHAL	LAL	SRIVASTAVA	HUMAYUPUR GORAKHPUR UTTAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301143-IN301143-11	Amount for unclaimed and ur	26.25	02-JAN-2022
KAUSHLESH	SINGH	SRINET	SRI	RAM	SINGH	VILLAGE JAINPUR POST JAINPUR UT	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300118-IN300118-11	Amount for unclaimed and ur	171.50	02-JAN-2022
BHANU	PRATAP	SINGH	NA			HOUSE NO 178E LOHIYA NAGAR CO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12019101-12019101-(	Amount for unclaimed and ur	26.25	02-JAN-2022
GORAKH	SINGH		NA			VILL MAHILVAR PO GOVDOR ZILA G	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12020600-12020600-(	Amount for unclaimed and ur	19.25	02-JAN-2022
AIJAZ	ASHRAF		NA			H NO 189 ISMAILPUR GORAKHPUR (	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12033500-12033500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
NIMISHA	SINGH		NA			POST UNJI BASTI H NO 153 JUBLEE C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12038000-12038000-(	Amount for unclaimed and ur	210.00	02-JAN-2022
CHANDRA	PRATAP	SINGH	NA			MALUR P PALI SAHJANWA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C13019300-13019300-(	Amount for unclaimed and ur	57.75	02-JAN-2022
MADHAVI	SINGH		VINDHYACHAL	SINGH		C/O VINDHAYCHAL SINGH CHAND B	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-13	Amount for unclaimed and ur	280.00	02-JAN-2022
KAMAL	TEKRIWAL		SRI	NAND	KISHORETEKRIWAL	TRIVENI APARTMENT GOEL KATRA (	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300888-IN300888-14	Amount for unclaimed and ur	70.00	02-JAN-2022
GIRDHAR	DAS	AGRAWAL	GOPAL	DAS	AGRAWAL	DILEZAKPUR GORAKHPUR UTTAR P	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-14	Amount for unclaimed and ur	262.50	02-JAN-2022
RASHMI	PRABHA	SHUKLA	N	K	SHUKLA	10,BINDBASINI NAGAR GORAKHPU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	36.75	02-JAN-2022
PANKAJ	KUMAR	MALL	NA			E/14 CIVIL LINE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	52.50	02-JAN-2022
SURESH	KUMAR		LATE	MANGAL	PRASAD	B1/26, FLAT NO. 103 HIGHLAND APF	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN302025-IN302025-34	Amount for unclaimed and ur	87.50	02-JAN-2022
DR	DEVENDRAKUMARJAIN		MALKHAN	SINGH		PANDEY COLONY ALHDADPUR GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PSGL104719		Amount for unclaimed and ur	119.00	02-JAN-2022
KAMLAWATI	JAIN		MR	MALKHAN	SINGHJAIN	C/O.DR.D K JAIN SURGEON PANDEY	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PSGL106840		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHA			RAM	NARESH	PRASADGUPTA	I-37, PHASE IV, KHAJANCHI CHAURA	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and ur	105.00	02-JAN-2022
SATYA	PRAKASH	MISHRA	NA			H NO 604 KRISHNA NAGAR PVT COL	INDIA	UTTAR PRADESH	GORAKHPUR	273004		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
PRADEEP	KUMAR	JAIN	NA			JAIL ROAD SAHAPUR GORAKHPUR (	INDIA	UTTAR PRADESH	GORAKHPUR	273005		C12010600-12010600-(	Amount for unclaimed and ur	106.75	02-JAN-2022
NIRAJ	MATANHELIA		BANWARILAL			MATANHELIA BHAWAN ISMAILPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PSGL115891		Amount for unclaimed and ur	1050.00	02-JAN-2022
KAILASH	NATH	PANDEY	KAPIL	DEO	PANDEY	TYPE 3RD, TRANSIT HOSTEL PWD CO	INDIA	UTTAR PRADESH	GORAKHPUR	273009		IN301557-IN301557-21	Amount for unclaimed and ur	210.00	02-JAN-2022
UMESH	AGRAWAL		NA			NARAIN KUTIR PARK ROAD GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PSGL122985		Amount for unclaimed and ur	4200.00	02-JAN-2022
BALRAM	NISAD		NA			SARAYA BAZAR, GULARIYA BAZAR G	INDIA	UTTAR PRADESH	GORAKHPUR	273013		C12034500-12034500-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAM	NIWAS	KUSHWAHA	NA			35B, NORTH JATEPUR NEAR AMBET	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12010600-12010600-(	Amount for unclaimed and ur	175.00	02-JAN-2022
MOHD	SAHID		NA			295-B WAZIRABAD COLONY GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12038400-12038400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
VIJAI	LAKSHMI	MISHRA	DR	K	KMISHRA	742 B RAJENDRA NAGAR EAST GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-IN301330-18	Amount for unclaimed and ur	420.00	02-JAN-2022
DEV	PRAKASH	GUPTA	JAGANNATH	PRASAD	GUPTA	HOUSE NO-B-7 SURAJ KUND COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301557-IN301557-21	Amount for unclaimed and ur	3.50	02-JAN-2022
SUDHIR	KUMAR	PATHAK	NA			(NIRALA NAGAR, ANAND NAGAR) M	INDIA	UTTAR PRADESH	GORAKHPUR	273155		C12032700-12032700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJENDRA	KUMAR	VERMA	SITA	RAM	VERMA	VILL PO CAMPEERGANJ GORAKHPI	INDIA	UTTAR PRADESH	GORAKHPUR	273158		IN301330-IN301330-18	Amount for unclaimed and ur	8.75	02-JAN-2022
PUSHPA			NA			HOUSE NO-1KA NEHRU NAGAR WA	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SANDEEP	KUMAR		NA			H.NO.16 KA/137 WORD NO.09 BARI	INDIA	UTTAR PRADESH	GORAKHPUR	273402		C12032700-12032700-(	Amount for unclaimed and ur	29.75	02-JAN-2022
ISTAYAK	AHAMED		MOHD	YUSUF		316, BHUJAULI COLONY NEAR DR.SH	INDIA	UTTAR PRADESH	DEORIA	274001		IN302105-IN302105-10	Amount for unclaimed and ur	61.25	02-JAN-2022
MEENA	GOEL		PURUSHOTTAM	GOYAL		H. NO. - 91, GARULPAR, DEORIA, U.F	INDIA	UTTAR PRADESH	DEORIA	274001		IN302105-IN302105-10	Amount for unclaimed and ur	157.50	02-JAN-2022
AJEET	PRATAP	SINGH	NA			VILL- AHIROULY BAGHEL, BANKAT P	INDIA	UTTAR PRADESH	DEORIA	274001		C12018600-12018600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
AJAY	SHANKAR	YADAV	SHRI	SHIV	MUNIYADAV	VILLAGE-BRAMHAIN POST-HANUMA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-21	Amount for unclaimed and ur	175.00	02-JAN-2022
AMRENDRA	KUMAR	GUPTA	RAM	SURAT	GUPTA	ARYA PUSTAK BHANDAR NAGAR PA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-22	Amount for unclaimed and ur	210.00	02-JAN-2022
SHIV	PRAKASH	SRIVASTAVA	KRISHNA	MOHAN	SRIVASTAV	14/345 NEW COLONY NEAR SHIV MA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-22	Amount for unclaimed and ur	31.50	02-JAN-2022
JAREENA	KHATOON		NA			WARD NO 2, CAPTANGANJ, KUSHIN	INDIA	UTTAR PRADESH	DEORIA	274301		C12056000-12056000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJESHWAR	SINGH		NA			V SAMAUR BAZAR BIHAR KHURD KU	INDIA	UTTAR PRADESH	DEORIA	274401		C13041400-13041400-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ANAND	PRAKASH	SINGH	NA			VILL BADAHARA POST BELWA KARK	INDIA	UTTAR PRADESH	DEORIA	274401		IN302269-IN302269-13	Amount for unclaimed and ur	169.75	02-JAN-2022
SEEMA	KUMAR		NA			C/O. ANIL KUMAR A.B.M. (SALES), LI	INDIA	UTTAR PRADESH	DEORIA	274402		C12028900-12028900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
DINESH	SINGH		NA			WARD NO 11 ICHAVNA PURVI SALE	INDIA	UTTAR PRADESH	DEORIA	274509		C12053500-12053500-(	Amount for unclaimed and ur	26.25	02-JAN-2022
BHARDWAJ	MUNI	TRIPATHI	NA			WARD NO 8 HARIKIRTAN MOHALLA	INDIA	UTTAR PRADESH	DEORIA	274701		C12053500-12053500-(	Amount for unclaimed and ur	87.50	02-JAN-2022
BHARAT	JEE	GUPTA	NA			DURGA MANDIR ROAD BHATPAR RA	INDIA	UTTAR PRADESH	DEORIA	274702		IN302269-IN302269-12	Amount for unclaimed and ur	24.50	02-JAN-2022
SURESH	VISHWAKARMA		NA			SUNALY COMPUTER,440, POWER HO	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12032700-12032700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
IFTEKHAR	AHMAD		NA			IFTEKHAR AHMED MALIKIAHIR PUR	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
H	RAMACHANDRA	NAYAK	H	M	NAYAK	VICTOR RODRIGUES BLDG NEAR ST J	INDIA	GOA	MARGAON	403602		IN300214-IN300214-10	Amount for unclaimed and ur	253.75	02-JAN-2022
JOSE	MARCELINO	DSILVA	PAULO	DSILVA		GREEN HILL APARTMENTS BORDA, F	INDIA	GOA	MARGAON	403602		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
CANDETH	CASTELLO		NA			H 5 C D GOODEARTH RATRANI DON	INDIA	GOA	MARGAON	403602		IN302236-IN302236-11	Amount for unclaimed and ur	7.00	02-JAN-2022
FRANCISCO	XAVIER	VAZ	NA			G-2, BLDG-C, GROUND FLOOR KURT	INDIA	GOA	MARGAON	403602		C12029900-12029900-(	Amount for unclaimed and ur	420.00	02-JAN-2022
HUBERT	JOSEPH	ESTIBEIRO	NA			RAYMOND MARLEM HILL MARGAO	INDIA	GOA	MARGAON	403602		C12029900-12029900-(	Amount for unclaimed and ur	315.00	02-JAN-2022
ALISON	ROQUE	PINTO	NA			NR MADRAS AUTO SEROKE ST JOAQ	INDIA	GOA	MARGAON	403602		IN300476-IN300476-40	Amount for unclaimed and ur	42.00	02-JAN-2022
EDWARD	NAZARETH	DMELLO	MANUEL	FELIX	DMELLO	FLAT CF2 SITARA APARTMENTS FAT	INDIA	GOA	MARGAON	403602	PSGL104861		Amount for unclaimed and ur	350.00	02-JAN-2022
GIL	PERES	DACOSTA	AIRES	PERES	DACOSTA	ST.JOAQUIMS ROAD, P.O.FATORDA	INDIA	GOA	MARGAON	403602	PSGL105174		Amount for unclaimed and ur	1400.00	02-JAN-2022
IVENS	CHARLES	VIEGAS	WILLAM	FRANSCIS	VIEGAS	SAVIZ' NEAR DON BOSCO TECH INST	INDIA	GOA	MARGAON	403602	PSGL105979		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	IVENSCHARLESVIEGAS		WILLIAM	FRANCISCO	VIEGAS	SAVIZ' HOUSE NO. 4370 NEAR DON	INDIA	GOA	MARGAON	403602	PSGL109487		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMOD	PRABHAKER	GAUNKER	NA			H NO 510 DEVABAG CANACONA G	INDIA	GOA	MARGAON	403702		C12029900-12029900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
HARSHAD	A	PAGI	ANAND	G	PAGI	SADOLSEM CANACONA GOA P.O.SA	INDIA	GOA	MARGAON	403702	PSGL105608		Amount for unclaimed and ur	1750.00	02-JAN-2022
PAULO	RODRIGUES		LATEANTHONY	K	RODRIGUES	MAPA -PANCHWADY, H.NO.517, BA	INDIA	GOA	MARGAON	403702	PSGL116226		Amount for unclaimed and ur	350.00	02-JAN-2022
VAISHALI	R	MAZALKAR	RAMDAS	A	MAZALKAR	NAGARCEM, CANACONA -GOA.	INDIA	GOA	MARGAON	403702	PSGL119335		Amount for unclaimed and ur	1400.00	02-JAN-2022
GANDHAJI	S	NAIK	SADA	NAIK		BALLI-MATH CUNCOLIM, GOA - 403	INDIA	GOA	MARGAON	403703	PSGL105040		Amount for unclaimed and ur	350.00	02-JAN-2022
GUDAJI	S	NAIK	SADA	NAIK		BALLI-MATH CUNCOLIM, GOA - 403	INDIA	GOA	MARGAON	403703	PSGL105357		Amount for unclaimed and ur	350.00	02-JAN-2022
KOSSAMBE	KIRAN	BAJIRAO	KOSSAMBE	BAJIRAO	KRISHNA	H.NO.252,BAZZARWADA, SANGUEM	INDIA	GOA	MARGAON	403704	PSGL107313		Amount for unclaimed and ur	1400.00	02-JAN-2022
KRISHNANATH	G	SDESSAI	GANU	L	SDESSAI	DEVNAMOL, P.O.KALAY -SANGUEM,	INDIA	GOA	MARGAON	403704	PSGL107378		Amount for unclaimed and ur	350.00	02-JAN-2022
MADARSAB	HUSENASAB	OLEKAR	HUSENASAB			HOUSE NO. 63,VAGON KIRLAPAL, DA	INDIA	GOA	MARGAON	403704	PSGL107886		Amount for unclaimed and ur	490.00	02-JAN-2022
DAMASCIANO	PRESIDIO	DOURADO	INASCIO	CAITANO	DOURADO	BIPTIMOLL QUEPEM GOA QUEPEM	INDIA	GOA	MARGAON	403705		IN301774-IN301774-10	Amount for unclaimed and ur	61.25	02-JAN-2022
AKHILA	RAJU	KAMAT	NA			F NO SF3 PONTEMOL CURCHOREM	INDIA	GOA	MARGAON	403705		IN300239-IN300239-12	Amount for unclaimed and ur	57.75	02-JAN-2022
SNEHAL	PATIL		DINESHCHANDRA	PATIL		FLAT NO 2 CHIDAMBARA APTS DUR	INDIA	GOA	MARGAON	403706		IN300513-IN300513-11	Amount for unclaimed and ur	87.50	02-JAN-2022
GOKULDAS	BUDHO	GAUNKAR	NA			H.NO.-523, KIRLPAL, SANGUEM	INDIA	GOA	MARGAON	403706		C12033900-12033900-(	Amount for unclaimed and ur	554.75	02-JAN-2022
MR	AVELINODCOSTA		MR	FRANCISCODCOSTA		C/O. SESA GOA LTD KIRLAPAL CODLI	INDIA	GOA	MARGAON	403706	PA006455		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	ALELUIAVELIPO		MR	MINGUELVELIPO		AT BHOGOT KILAPAL POST DHABAL	INDIA	GOA	MARGAON	403706	PA006491		Amount for unclaimed and ur	7000.00	02-JAN-2022
MR	DATTARAMMAHADEVGAUNKAR		MAHADEV	S	GAUNKAR	WAGONA AT POST KIRLAPAL DABHA	INDIA	GOA	MARGAON	403706	PD004401		Amount for unclaimed and ur	4620.00	02-JAN-2022
KAMAL	KISHORE	DAYYA	KEDARKARAN	DAYYA		C/O.M/S.SESA GOA LIMITED CODLI T	INDIA	GOA	MARGAON	403706	PK006657		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	MANGUESHR	FDESSAI	LATE	RAYA	DESSAI	XELVON POST SANVORDEM TALUKA	INDIA	GOA	MARGAON	403706	PSG000067		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	JAYASHREERAGHUVIRKAKODKAR		RAGHUVIR	S	KAKODKAR	C/O RAGHUVIR S KAKODKAR ADVO	INDIA	GOA	MARGAON	403706	PSG000689		Amount for unclaimed and ur	60340.00	02-JAN-2022
MR	RAGHUVIRSITARAMKAKODKAR		SITARAM	MAHADEO	KAKODKAR	CURCHOREM TALUKA QUEPEM GOA	INDIA	GOA	MARGAON	403706	PSG000690		Amount for unclaimed and ur	34090.00	02-JAN-2022
ABILIO	DSOUZA		BERNANDO	DSOUZA		P.O.BOX -KIRLAPAL CODLI TISK, DAB	INDIA	GOA	MARGAON	403706	PSGL101820		Amount for unclaimed and ur	700.00	02-JAN-2022
ALBERT	PEREIRA		ANTONIO	PEREIRA		PANCHWADI -MAPA, P.O.CURCHOR	INDIA	GOA	MARGAON	403706	PSGL101939		Amount for unclaimed and ur	350.00	02-JAN-2022
AMELIA	DSOUZA		BERNANDO	DSOUZA		P.O.BOX -KIRLAPAL, CODLI TISK, DAB	INDIA	GOA	MARGAON	403706	PSGL102029		Amount for unclaimed and ur	350.00	02-JAN-2022

ANAND	M	CHARI	MAHADEV	R	CHARI	ANANDWADI, SANVORDEM, GOA.	INDIA	GOA	MARGAON	403706	PSGL102137		Amount for unclaimed and ur	350.00	02-JAN-2022
ANAND	SHAMBU	GAUNKAR	SHAMBU	R	GAUNKAR	SADGAL P.O.KIRLAPAL DABHAL GOA	INDIA	GOA	MARGAON	403706	PSGL102147		Amount for unclaimed and ur	1050.00	02-JAN-2022
ARJUN	SONU	GAONKAR	SONU	GAONKAR		VAGON -KIRLPAL, DABAL, GOA.	INDIA	GOA	MARGAON	403706	PSGL102504		Amount for unclaimed and ur	350.00	02-JAN-2022
B	P	VELGUENKAR	BHIKAJI	PRABHU		VIA-SANVORDEM, POST -QUIRLAPA	INDIA	GOA	MARGAON	403706	PSGL102990		Amount for unclaimed and ur	350.00	02-JAN-2022
BABAIA	B	GAONKAR	BARKELO	GAONKAR		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL103015		Amount for unclaimed and ur	700.00	02-JAN-2022
BABULI	D	GAULI	DAKU	GAULI		WAGON KIRLAPAL CODLI CURCHOR	INDIA	GOA	MARGAON	403706	PSGL103067		Amount for unclaimed and ur	700.00	02-JAN-2022
BALCHANDRA	QUIRLAPALKAR		VAIRO	QUIRLAPALKAR		KIRLAPAL CURCHOREM, GOA	INDIA	GOA	MARGAON	403706	PSGL103113		Amount for unclaimed and ur	1050.00	02-JAN-2022
BASAPPA	NAINEGALI		SIDDARAMPPA	NAINEGALI		H.NO. 176, THADLIGE P.O. KHAVALG	INDIA	GOA	MARGAON	403706	PSGL103165		Amount for unclaimed and ur	700.00	02-JAN-2022
BHIMAPPA	GUDADINNI		YELGUDAPPA	GUDADINNI		SES GOA LTD., CODLI MINE KIRLAPA	INDIA	GOA	MARGAON	403706	PSGL103422		Amount for unclaimed and ur	700.00	02-JAN-2022
BISSO	XIRVALCAR		GOPAL	XIRVALCAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL103571		Amount for unclaimed and ur	1400.00	02-JAN-2022
DATTARAM	MAHADEV	GAUNKAR	MAHADEV	S	GAUNKAR	WAGONA AT POST KIRLAPAL DABHA	INDIA	GOA	MARGAON	403706	PSGL104148		Amount for unclaimed and ur	350.00	02-JAN-2022
DATTARAM	MAHADEV	GAUNKAR	MAHADEV	S	GAUNKAR	WAGONA AT POST KIRLAPAL DABAL	INDIA	GOA	MARGAON	403706	PSGL104149		Amount for unclaimed and ur	1050.00	02-JAN-2022
DATTU	NAIK		VASU	NAIK		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL104164		Amount for unclaimed and ur	700.00	02-JAN-2022
DHULO	GAWALI		DHAKU	GAWALI		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL104383		Amount for unclaimed and ur	700.00	02-JAN-2022
DODDAMREDDY	SUDHAKARA	REDDY	D	SUBBARAMI	REDDY	NEW BHENDE BLDG. BONSAI CURCH	INDIA	GOA	MARGAON	403706	PSGL104611		Amount for unclaimed and ur	700.00	02-JAN-2022
GANPAT	ANANT	PAUSKAR	ANANT	PUTU	PAUSKAR	DABAL,KIRLAPAL, SANGUEM -H.NO.	INDIA	GOA	MARGAON	403706	PSGL105065		Amount for unclaimed and ur	700.00	02-JAN-2022
GOKULDAS	B	GAONKAR	BUDHO	F	GAONKAR	KIRLAPAL GOA P.O.KIRLAPAL	INDIA	GOA	MARGAON	403706	PSGL105250		Amount for unclaimed and ur	1050.00	02-JAN-2022
ANANDA	KUMAR	R	RATHINASAMY			DOOR NO 13-42 PANGAM PALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638660		IN300239-IN300239-12	Amount for unclaimed and ur	10.50	02-JAN-2022
VASUDEVARAJA	P		PARAMASIVAM			11/156, DHARAPURAM ROAD, KANC	INDIA	TAMIL NADU	DHARAPURAM	638701		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
S	VANITHA		NA			219,SUBASH STREET, KANGAYAM, K	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
P	AANANDHAKUMAR		NA			95/68 GOUNDAMPALAYAM PERUNI	INDIA	TAMIL NADU	DHARAPURAM	638752		C12044700-12044700-0	Amount for unclaimed and ur	28.00	02-JAN-2022
RAMKUMAR	C		CHANDRASEKARAN	KR		609 612, JAWAHAR BAZAAR KARUI	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10	Amount for unclaimed and ur	70.00	02-JAN-2022
JEEVA	G		GOPINATHAN	A		NO 26, GANDHI SALAI WEST KARUI	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SATHISH	S		NA			NO 38/A NORTH LAKSHMIPURAM K	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200-0	Amount for unclaimed and ur	12.25	02-JAN-2022
S	BHUVANA		NA			54 D , TIRUPATHY LAYOUT CHINNA A	INDIA	TAMIL NADU	KARUR	639001		C12047200-12047200-0	Amount for unclaimed and ur	91.00	02-JAN-2022
VISWANATHA	GUPTA		NA			50 A KAMARAJ ROAD KARUR TAMIL	INDIA	TAMIL NADU	KARUR	639001		C12047200-12047200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
D	SARAVANESH		K	DHANDAYUTHAM		OLD NO 446 NEW NO 446 JAWAHAR	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-12	Amount for unclaimed and ur	96.25	02-JAN-2022
T	MOHANRAJ		THAMAS			OLD NO 26 NEW NO 132 KANNARA I	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-13	Amount for unclaimed and ur	3.50	02-JAN-2022
S	PAVITHRA		SARAVANESH			OLD NO 446 NEW NO 446 JAWAHAR	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-14	Amount for unclaimed and ur	43.75	02-JAN-2022
SENTHIL	KUMAR	A	ARUNACHALAM			NO 12, SANKARAN PILLAI STORE BA	INDIA	TAMIL NADU	KARUR	639001		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
S	MAHALINGAM		RM	SWAMINATHAN		54, ATHI VINAYAKAR KOVIL ST., KAR	INDIA	TAMIL NADU	KARUR	639001	PSGL117605		Amount for unclaimed and ur	175.00	02-JAN-2022
K	NACHAMMAI		NACHIAPPA	CHETTIAR		FLAT NO 5, SECOND FLOOR 80-B, EA	INDIA	TAMIL NADU	KARUR	639002		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
V	SHANMUGARAJAN		NA			C/O., S CHANDRAN, 6/247, SARASW	INDIA	TAMIL NADU	KARUR	639002		C12010900-12010900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PANDIYAN	SURESH		NA			DOOR NO 129 SIVALINGAM STREET	INDIA	TAMIL NADU	KARUR	639002		C12047700-12047700-0	Amount for unclaimed and ur	19.25	02-JAN-2022
GOPALAKRISHNA	R		RANGASAMY	A		4/95 G, S VELLALAPATTY SANAPIRAT	INDIA	TAMIL NADU	KARUR	639004		IN300175-IN300175-10	Amount for unclaimed and ur	315.00	02-JAN-2022
GEETHALAKSHMI	S		NA			OLD NO. 119A, NEW NO. 185A, PASU	INDIA	TAMIL NADU	KARUR	639004		C12011300-12011300-0	Amount for unclaimed and ur	210.00	02-JAN-2022
M	KUPPUSAMY		NA			CHEETIPALAYAM VENNAMALAI POS	INDIA	TAMIL NADU	KARUR	639006		C12030700-12030700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
K	ARUN		NA			SIVAMALAR SQUARE KVB RAM NAG	INDIA	TAMIL NADU	KARUR	639006		IN301774-IN301774-16	Amount for unclaimed and ur	87.50	02-JAN-2022
KAVITHA	S		SAKTHIVEL			23/1 J.J SALAI KONGUNAGAR NORT	INDIA	TAMIL NADU	KARUR	639006		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
R	SEETHARAMARATHINAM		RATHINACHALAM			31, AGRAHARAM MANATHATTAI KU	INDIA	TAMIL NADU	KARUR	639104		IN302201-IN302201-10	Amount for unclaimed and ur	3.50	02-JAN-2022
M	THIRUGNANAMURTHI		NA			OLD NO 11-54 NEW NO 11-79 THALI	INDIA	TAMIL NADU	KARUR	639104		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MURUGESAN	P		NA			27 B1 VALLUVAR NAGAR PUGALUR	INDIA	TAMIL NADU	KARUR	639113		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
S	PONNUSAMY		SANGARA	GOUNDER		9/60 A NEELIYAMMAN THOTTAM VE	INDIA	TAMIL NADU	KARUR	639114		IN300214-IN300214-13	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	SRATHINAM		S	M	SPSOCKALINGAMCHETTI	C-4 C C C COLONY PULIYUR C F POST	INDIA	TAMIL NADU	KARUR	639114	PSGL111983		Amount for unclaimed and ur	700.00	02-JAN-2022
SATHYAB			BALAMURUGANR			D/34,TNPL COLONY KAGITHAPURAN	INDIA	TAMIL NADU	KARUR	639136		IN301696-IN301696-10	Amount for unclaimed and ur	17.50	02-JAN-2022
S	SRIDHARAN		K	SUDARSANAM		D-95 TNPL COLONY KAGITHAPURAN	INDIA	TAMIL NADU	KARUR	639136		IN300394-IN300394-12	Amount for unclaimed and ur	3.50	02-JAN-2022
A	RAMAKRISHNAN		R	ARAVAMUTHAN		D 69 TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136		IN300394-IN300394-13	Amount for unclaimed and ur	525.00	02-JAN-2022
RAJESWARI	S		KANDASAMY			OLD NO 7 E, NEW NO 20 PALLIVAAS	INDIA	TAMIL NADU	KARUR	639201		IN301895-IN301895-10	Amount for unclaimed and ur	173.25	02-JAN-2022
DEVASENAPATHY	M		NA			ERACHAPADI ERACHAPADI POST CH	INDIA	TAMIL NADU	KARUR	639202		C12047600-12047600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANWAR	ALI	KM	NA			OLD NO:84/85; NEW NO:205/206 BI	INDIA	TAMIL NADU	KARUR	639205		C12011600-12011600-0	Amount for unclaimed and ur	61.25	02-JAN-2022
T	M	SADIQALI	T	M	MOHAMEDYACOOB	OLD NO 40 NEW NO 42 SANDHAI PE	INDIA	TAMIL NADU	KARUR	639205		IN300394-IN300394-15	Amount for unclaimed and ur	87.50	02-JAN-2022
DHANDAYUTHAP	FOUNDRY	PRIVATELTD	NA			PAPPANAICKENPALAYAM COIMBAT	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124763		Amount for unclaimed and ur	306.25	02-JAN-2022
KAIKUTTIL	BALAKRISHNAN	NAIR	NA			SUB INSPECTOR OF POLICE CRIME B	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124764		Amount for unclaimed and ur	306.25	02-JAN-2022
D	A	BAGYAM	NA			2/16 MUNCIPAL ELE SCHOOL ROAD	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124765		Amount for unclaimed and ur	612.50	02-JAN-2022
D	DHANDAPANI		NA			S/O N DORAISWAMY NAIDU VAIYAN	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124766		Amount for unclaimed and ur	306.25	02-JAN-2022
K	DAMOTHARASWA	NAIDU	NA			KORATHOTTAM PUDHPUDHAR S R N	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124767		Amount for unclaimed and ur	612.50	02-JAN-2022
K	DHAMODARASWAMY		NA			ANGALAMMAN KOIL THOTTAM PUD	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124768		Amount for unclaimed and ur	1225.00	02-JAN-2022
L	DAMODARASWAMY		NA			1/36 SIDHAPUDUR PAPANICKENPAL	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124769		Amount for unclaimed and ur	612.50	02-JAN-2022
GANAPATHI	NAMBOODI		NA			2/19 DR N R NARAYANASWAMI LAY	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124770		Amount for unclaimed and ur	306.25	02-JAN-2022
NARAYANASWAN	SREENIVASAN		NA			6/2-B WEST CLUB ROAD RACE COUR	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124771		Amount for unclaimed and ur	306.25	02-JAN-2022
JOSEPH	P	SEQUEIRA	NA			1/150 ALL SOULS STREET JAIL ROAD	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124772		Amount for unclaimed and ur	612.50	02-JAN-2022
R	SUERAMANIAM		NA			686 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124773		Amount for unclaimed and ur	306.25	02-JAN-2022
J	SUERAMANIAN		NA			C/O N S JAMBUNATHA IYER 24/23 T	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124774		Amount for unclaimed and ur	306.25	02-JAN-2022
V	B	SUBRAMANIACHI	NA			15 TIRUPUR ROAD UDAMALPET P O	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124775		Amount for unclaimed and ur	2450.00	02-JAN-2022
NAGAVELU	SELVAPERMAL	SUNDARAMURTH	NA			VIII ADDL INCOME TAX OFFICER COI	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124776		Amount for unclaimed and ur	612.50	02-JAN-2022
C	K	GNANAM	NA			S/O S KRISHNASWAMY 23 EAST LOK	INDIA	TAMIL NADU	COIMBATORE	640002	PSGL124778		Amount for unclaimed and ur	306.25	02-JAN-2022
K	M	ASEGUPATHUMA	NA			7 BASHYAKARALU ROAD COIMBATO	INDIA	TAMIL NADU	COIMBATORE	640002	PSGL124779		Amount for unclaimed and ur	612.50	02-JAN-2022
BIPIN	KUMAR	CHATURVEDI	BALLABHDAS	CHATURVEDI		702 MADHUVAN BLDG NEAR TO KA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-12	Amount for unclaimed and ur	17.50	02-JAN-2022
AVINASH	VASANT	RANE	VASANT	HIRUJI	RANE	B/401 RAIL NAGAR CHS L T ROAD VA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-14	Amount for unclaimed and ur	42.00	02-JAN-2022
MR	BHUPENDRAHIMATLALSANGHAVI		HIMATLAL	HARILAL	SANGHAVI	502 A A WING CHANKYA BLDG MAH	INDIA	MAHARASHTRA	MUMBAI	400067	PB001657		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	CHRISTOPHERVANVIR		VICTOR			43/C-10, NIVARA SOCIETY S V P NAG	INDIA	MAHARASHTRA	MUMBAI	400058	PC002280		Amount for unclaimed and ur	1225.00	02-JAN-2022
MRS	LABHKUNVARDHANVANTRHSHETH		NA			B-1 SHYAM SARJIT MATHURADAS R	INDIA	MAHARASHTRA	MUMBAI	400067	PL002093		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	LALITADWARKADASLOTIA		DWARKADAS	G	LOTIA	F-606 KAMLA VIHAR B/H MAHAVIR	INDIA	MAHARASHTRA	MUMBAI	400067	PL002708		Amount for unclaimed and ur	21770.00	02-JAN-2022
MR	MUKESHRGANDHI		RASIKLAL	HARILAL	GANDHI	40 SAMAJ DARSHAN PAREKH LANE I	INDIA	MAHARASHTRA	MUMBAI	400067	PM004892		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUGANDH	INVESTMENT	LTD	NA			C/O.GANDHI CONSULTANCY SERVIC	INDIA	MAHARASHTRA	MUMBAI	400067	PN0RI046		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	RUPCHANDMGAJRIA		MULJIMAL			1-ALKA 1ST FLOOR JAMNADAS ADU	INDIA	MAHARASHTRA	MUMBAI	400067	PR004816		Amount for unclaimed and ur	2240.00	02-JAN-2022
BHARAT	MEHTA		DALSUKHRAI	N	MEHTA	VINAY' BLOCK NO 4 398 S V ROAD N	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL103321		Amount for unclaimed and ur	700.00	02-JAN-2022
BHUPENDRA	HIMATLAL	SANGHAVI	HIMATLAL	HARILAL	SANGHAVI	9, ADUKIA APARTMENTS BALIKA VI	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL103446		Amount for unclaimed and ur	700.00	02-JAN-2022

BINDU	MAHENDRA	SHAH	MAHENDRA			A-601 MITHILA APPTS S V ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL103519		Amount for unclaimed and ur	350.00	02-JAN-2022
LABHKUNVAR	DHANVANTRH	SHETH	NA			B-1, SHYAM SARJIT MATHURADAS R	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL107516		Amount for unclaimed and ur	637.00	02-JAN-2022
LALITA	D	LOTIA	DWARKADAS	G	LOTIA	F-606, KAMLA VIAHR B/H. MAHAVIR	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL107580		Amount for unclaimed and ur	2800.00	02-JAN-2022
MEENA	GAUTAM	SHAH	GAVTAM	JIVANLAL	SHAH	21 SAMAJ DARSHAN PAREKH LANE 1	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL108443		Amount for unclaimed and ur	1715.00	02-JAN-2022
MR	JAYANTILALMANGALDASSHAH		MR	MANGALDAS		A/302, MANGALDEEP SOCIETY SUBH	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL110460		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	PRANLALCHUNILALSHAH		CHUNILAL	DEVCHAND	SHAH	B-2 AMI-VARSHA OPP. SYNDICATE B	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL111469		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NALINIHARAKHCHANDGALA		HARAKHCHAND	POPATLAL	GALA	12 NEW MODERN COOP HSG SOCY 2	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL114124		Amount for unclaimed and ur	1246.00	02-JAN-2022
MRS	SUBHADRAPRANLALSHAH		PRANLAL	CHUNILAL	SHAH	B-2 AMI-VARSHA OPP. SYNDICATE B	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL115008		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	USHAPALEKAR		RAMESH	SAKHARAM	PALEKAR	FLAT NO. 203, 2ND FLOOR CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL115263		Amount for unclaimed and ur	714.00	02-JAN-2022
PRABHAVATI	CHINUBHAI	SHAH	CHINUBHAI	SHAH		C-1,B-26,MAHAVIR NAGAR 1ST FLR 1	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL116346		Amount for unclaimed and ur	7.00	02-JAN-2022
RAJENDRA	M	SHAH	MAFATLAL	SHAH		B-5 HARE KRISHNA APTS, S NAIDU R	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL116877		Amount for unclaimed and ur	350.00	02-JAN-2022
SHARDA	DHRUV		HARISH			A/101 JAI SHRINATH DARSHAN SUB	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL118257		Amount for unclaimed and ur	350.00	02-JAN-2022
VASANTBEN	G	PATEL	GUNVANT	V	PATEL	C/2, LADIWALA BHAVAN S V ROAD I	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL119395		Amount for unclaimed and ur	700.00	02-JAN-2022
VIMLABEN	ARUNKUMAR	VASANI	ARUNKUMAR	T	VASANI	15-SHIVKRUPA 1ST FLR S V P RD OPI	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL119598		Amount for unclaimed and ur	700.00	02-JAN-2022
RUKSHMANI	BABUBHAI	SHAH	NA			G V AROGHYA BHAVAN ROOM NO 3	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL124235		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	USHAPALEKAR		RAMESH	SAKHARAM	PALEKAR	203 2 FLR CHARKOP SHRI SIDDIVINA	INDIA	MAHARASHTRA	MUMBAI	400067	PU001863		Amount for unclaimed and ur	15680.00	02-JAN-2022
ANITA	CHATURVEDI		RADHABALLABA	CHATURVEDI		404 RAJ TOWERS W E HIGHWAY GH	INDIA	MAHARASHTRA	MUMBAI	400068		IN302470-IN302470-10	Amount for unclaimed and ur	10500.00	02-JAN-2022
GANGARAM	RAMJI	PATEL	RAMJI	MULJI	PATEL	B/604 SARSWATI APTS C S C ROAD N	INDIA	MAHARASHTRA	MUMBAI	400068		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
RUGMINI	JAYARAJAN		RAMKRISHNAN	VELAYUDHAN		C203, OM SURYODAYA CHS LTD RAV	INDIA	MAHARASHTRA	MUMBAI	400068		IN300239-IN300239-12	Amount for unclaimed and ur	87.50	02-JAN-2022
DEV	KISHAN	LAKHANI	NA			A 701, RAINBOW APTS C.S. ROAD , D	INDIA	MAHARASHTRA	MUMBAI	400068		IN300888-IN300888-13	Amount for unclaimed and ur	700.00	02-JAN-2022
M	N	KRISHNAMANI	M	M	PNARAYANAN	D 101 SHREE NATH NAGAR SHIVALL	INDIA	MAHARASHTRA	MUMBAI	400068		IN300888-IN300888-14	Amount for unclaimed and ur	140.00	02-JAN-2022
MANJU	LAKHANI		NA			FLAT NO.701, A WING, RAINBOW AI	INDIA	MAHARASHTRA	MUMBAI	400068		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	02-JAN-2022
MR	DHIMANTSHAH		BHAILAL			B-16 ADITYA PARK C S ROAD DAHISA	INDIA	MAHARASHTRA	MUMBAI	400068	PD001727		Amount for unclaimed and ur	2100.00	02-JAN-2022
MAHENDRA	SHAH		VITHALDAS			C/204 GANESH PRASAD "NAVAGAO	INDIA	MAHARASHTRA	MUMBAI	400068	PM008549		Amount for unclaimed and ur	770.00	02-JAN-2022
MAHENDRA	SHAH		VITHALDAS			B\7 SHRINATH APTS DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	PM008641		Amount for unclaimed and ur	3990.00	02-JAN-2022
MAHENDRA	SHAH		VITHALDAS			C/204 GANESH PRASAD NAVAGAO	INDIA	MAHARASHTRA	MUMBAI	400068	PM008740		Amount for unclaimed and ur	3150.00	02-JAN-2022
MRS	NEELAPRAMODTENDULKAR		MR	PRAMOD		MANDAKINI BUILDING MARATHA C	INDIA	MAHARASHTRA	MUMBAI	400068	PN004388		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	NEELAPTENDULKAR		MR	PRAMODNTENDULKAR		MANDAKINI MARATHA COLONY WA	INDIA	MAHARASHTRA	MUMBAI	400068	PN004747		Amount for unclaimed and ur	4725.00	02-JAN-2022
AVDESH	KHANNA		RAM	MURTI	KHANNA	B-11, SIMPLEX BHAVAN MARATHA C	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL102947		Amount for unclaimed and ur	98.00	02-JAN-2022
CAMILO	J	REGO	MINGUEL	REGO		OM YOGESHWAR APTS. B-101 1ST F	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL103650		Amount for unclaimed and ur	1400.00	02-JAN-2022
JAGJIVANDAS	BHAGWANJI	DAXINI	BHAGWANJI			8-VIKAS APTS.1ST FLR. OPP.ANANT A	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL106052		Amount for unclaimed and ur	525.00	02-JAN-2022
MR	PARESHSHAH		JHAVERCHAND	RAYCHAND	SHAH	B/105 AKSHAY APTS. C S C RD.NO.3	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL111255		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	SHISANYGOVINDVINAYAK		SHISANY	VINAYAK	S	B-17-GOMANT KUTIR COOP.HSG.- S	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL112273		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VALERIANSANTANODSOUZA		MR	SANTANO		A2/2 DAHIVALI C.H.S. FLAT NO.4 KA	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL112738		Amount for unclaimed and ur	525.00	02-JAN-2022
MRS	VIMALACSHAH		MR	CHINUBHAI		A-11 RATAN NAGAR RATNADHAM 3	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL115397		Amount for unclaimed and ur	245.00	02-JAN-2022
N	A	PASUPATHY	ARUNACHALAM			101/D WING MINAL PARK NR.ANAN	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL115522		Amount for unclaimed and ur	350.00	02-JAN-2022
ROOPA	GANARAJA	THEJASWIBHAT	NA			P.B. # 8241, FLAT NO. A-10 POKAR K	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL117535		Amount for unclaimed and ur	1043.00	02-JAN-2022
SHEEL	RAJENDRA	SHUKLA	RAJENDRA	PRAKASH	SHUKLA	2 A/33, KALPATARU ESTATE, J V LIN	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-IN300214-12	Amount for unclaimed and ur	420.00	02-JAN-2022
RAJESH	RAJNIKANT	SHAH	NA			59 GROUND FLOOR NITYANAND CO	INDIA	MAHARASHTRA	MUMBAI	400069		IN301127-IN301127-15	Amount for unclaimed and ur	105.00	02-JAN-2022
VIJAY	RAMKRISHNA	DEWANG	NA			PARDESHI GALLI NEAR JABARE RAM	INDIA	MAHARASHTRA	JALGAON	425107		C16010100-16010100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KUNDANMAL	NATHMAL	LUNAWAT	NATHMAL	BHALCHAND	LUNAWAT	MAHAVIR NAGAR AT POST TAL PAR	INDIA	MAHARASHTRA	JALGAON	425111		IN301774-IN301774-13	Amount for unclaimed and ur	5.25	02-JAN-2022
LALITA	SANJAY	CHAUDHARI	SANJAY	DHARMA	CHAUDHARI	BEHIND KHACHANE HALL, NANDAN	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	105.00	02-JAN-2022
AMAR	ISARDAS	GANANI	ISARDAS	HUNDOMAL	GANANI	H. NO. 297, SINDHI COLONY, NANA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ARUN	HARI	GANTHADE	NA			GANESH PURI, BEHIND SARODE HOS	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-0	Amount for unclaimed and ur	61.25	02-JAN-2022
YADUNATH	DEVCHAND	BONDE	NA			HOUSE NO- 4692 SUBHASH ROAD M	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
VIKAS	RAMESH	KACHHA	NA			NO 72 KHOLI WALMIK NGR BHUSA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C13041400-13041400-0	Amount for unclaimed and ur	134.75	02-JAN-2022
BHAVNA	AJAY	JHA	NARENDRA	PRATAP	SINGH	D 93 GUARD LINE NEAR R P F THANA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	82.25	02-JAN-2022
PRAMOD	SWARUPCHAND	JAIN	NA			25 BAMB COLONY JAMNER ROAD BH	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	12.25	02-JAN-2022
SUJATA	MAHENDRA	TAYADE	KISHOR	ASHOK	HIVARE	GAUTAM HOUSING SOCIETY KANDA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-17	Amount for unclaimed and ur	42.00	02-JAN-2022
PREETI	JAGDISH	CHAUDHARI	JAGDISH	ISHARAM	CHAUDHARI	SAHYADRI SAHAKAR NAGAR BEHIND	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301330-IN301330-20	Amount for unclaimed and ur	43.75	02-JAN-2022
SHAILA	DATTARAM	SAWANT	RAMESH	NARAYAN	BOROLE	ANNAPURNA PARK VIKAS COLONY J	INDIA	MAHARASHTRA	BHUSAWAL	425201	PSGL124364		Amount for unclaimed and ur	306.25	02-JAN-2022
KASAR	SHASHIKANT	PRABHAKAR	PRABHAKAR	TRYAMBAK	KASAR	H. NO. 766 ADAVAD TAL CHOPADA	INDIA	MAHARASHTRA	BHUSAWAL	425303		IN300239-IN300239-12	Amount for unclaimed and ur	31.50	02-JAN-2022
RAJENDRA	SURESH	THAKUR	SURESH	AMBADAS	THAKUR	AT POST TAL MUKTAINAGAR NEAR	INDIA	MAHARASHTRA	BHUSAWAL	425306		IN300513-IN300513-14	Amount for unclaimed and ur	52.50	02-JAN-2022
PRADIP	BHASKAR	CHAUDHARI	NA			SUPER D 15/5 BTPS COLONY DEEP N	INDIA	MAHARASHTRA	BHUSAWAL	425307		IN301098-IN301098-10	Amount for unclaimed and ur	420.00	02-JAN-2022
PADMA	SESHAGIRIRAO	AVASARALA	NA			208/H TYPE II M VARANGAON ORDN	INDIA	MAHARASHTRA	BHUSAWAL	425308		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SOPAN	GOPAL	KHADSE	GOPAL	KHADSE		AT POST TALWEL TAL BHUSAWAL D	INDIA	MAHARASHTRA	BHUSAWAL	425322		IN300394-IN300394-14	Amount for unclaimed and ur	14.00	02-JAN-2022
VIJAYKUMAR	VISHWANATH	DHAWALE	NA			VARSHA MEDICAL NEAR BUS STAND	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-0	Amount for unclaimed and ur	38.50	02-JAN-2022
YUVARAJ	BALIRAM	PATIL	NA			4B SHANKAR NAGAR PIMPLE ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJESH	VASANT	JOSHI	VASANT	MADHAV	JOSHI	PATHAK GALLI NEAR JOSHI MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-15	Amount for unclaimed and ur	105.00	02-JAN-2022
SUNIL	PANDITRAO	PATIL	PANDITRAO	NATHU	PATIL	GANESH PATHOLOGICAL LAB 21 NA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	17.50	02-JAN-2022
LATABAI	PATIL		PANDHARINATH	PATIL		AT AMBORE POST KHAPARKHEDE TA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	17.50	02-JAN-2022
KIRTIKUMAR	KISANLAL	AGRAWAL	NA			SHREE RAM MANDIRA SAMOR AMB	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010600-12010600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ANIL	PANDURANG	PATIL	NA			273 BHARATSING NGR UPPER TOWI	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12013200-12013200-0	Amount for unclaimed and ur	40.25	02-JAN-2022
SHUBHANGI	SHRENIK	SHAH	NA			JAIN GALLI, AT POST SHIRPUR SHIR	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJESH	JIVANLAL	JAIN	JIVANLAL	VIRCHAND	JAIN	4/A GAYATRI COLONY SHRIPUR DIST	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SUJAY	DONGAR	PAWAR	NA			SINDKHEDA STATION ROAD SINDKH	INDIA	MAHARASHTRA	BHUSAWAL	425406		C12010600-12010600-0	Amount for unclaimed and ur	12.25	02-JAN-2022
WAGH	JAYA	PANDHARINATH	WAGH	PANDHARINATH		AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-13	Amount for unclaimed and ur	42.00	02-JAN-2022
LATA	SAMBHAJI	SONAWANE	NA			SONAWANE CLINIC OPP NAGAR PAL	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
CHAUDHARI	PUSHPALAL	RATILAL	NA			AT POST TARHADI TAL SHAHADA DI	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SANJAY	BHIMRAJ	CHAUDHARI	BHIMRAJ	RAMJI	CHAUDHARI	19/21 SHIVKUNJ VIDYAVIHAR COLO	INDIA	MAHARASHTRA	BHUSAWAL	425409		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
MANOJ	ASHOK	JADHAV	ASHOK	DHONDU	JADHAV	CHAUDHARI GALLI A/P SHAHADA SH	INDIA	MAHARASHTRA	BHUSAWAL	425409		IN300513-IN300513-14	Amount for unclaimed and ur	5.25	02-JAN-2022
SAMEERKHAN	GAFFAR	KHANPATHAN	GAFFARKHAN	VAJIRKHAN	PATHAN	ALI SAHAB MOHALLA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN301774-IN301774-11	Amount for unclaimed and ur	42.00	02-JAN-2022
PRASHANT	BIPINCHANDRA	SHAH	NA			1443/3, GANESH PETH OPP. UNION	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12027000-12027000-0	Amount for unclaimed and ur	131.25	02-JAN-2022
SHYAM	MURLIDHAR	SOMANI	NA			72 BLOCK 2/2 NEW SINDHI COLONY	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12033200-12033200-0	Amount for unclaimed and ur	29.75	02-JAN-2022
SARANG	SANJAY	SHROFF	NA			DESAIPURA NARANPURA MAHARA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12035000-12035000-0	Amount for unclaimed and ur	1.75	02-JAN-2022
VIDYA	SANTOSH	JAISWAL	SANTOSH	MAHADEV	JAISWAL	AT POST CHINCHPADA TAL NAVAPU	INDIA	MAHARASHTRA	BHUSAWAL	425417		IN300214-IN300214-16	Amount for unclaimed and ur	52.50	02-JAN-2022
KAMLESH	POPATLAL	SHAH	POPATLAL	SANKERLAL	SHAH	SARDAR CHOWK NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SANJAY	PURANMAL	AGRAWAL	PURANMAL	AGRAWAL		SANJAY TRADERS LIMDAWADI POST	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN301127-IN301127-16	Amount for unclaimed and ur	3885.00	02-JAN-2022

SANJAY	PURANMAL	AGRAWAL	PURANMAL	AGRAWAL		SANJAY TRADES PO NAVAPUR DIST I	INDIA	MAHARASHTRA	BHUSAWAL	425418	PSGL017024		Amount for unclaimed and ur	3885.00	02-JAN-2022
LEMCHAND	DINKAR	DHANDE	NA			GANDHI CHOWK SAVDA SAVDA MA	INDIA	MAHARASHTRA	BHUSAWAL	425502		C12010700-12010700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RANJANA	DILIP	NARKHEDE	NA			BEHIND BUS STAND OLD AAMODA B	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
DILIP	AMRIT	NARKHEDE	NA			BEHIND BUS STAND OLD AAMODA B	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
SANJAY	BHAGWAN	PATIL	NA			AT/P KERHALE TL-RAVER DIST-JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12033200-12033200-(	Amount for unclaimed and ur	31.50	02-JAN-2022
MOTILAL	NATHANI		GHANSHYAMDAS	NATHANI		H NO 3 3 34 GHASMANDI NEAR CITY	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and ur	15.75	02-JAN-2022
MR	RAHUL	ZAMBAD	TANSUKHLAL			BHAGYALAXMI INVEST COM APNA B	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and ur	21.00	02-JAN-2022
UDAY	KULKARNI		YESHWANTRAO	KULKARNI		NO N-9, M/2, 55/3 HUDCO AURAN	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301696-IN301696-10	Amount for unclaimed and ur	98.00	02-JAN-2022
WAGH	VIJAY	LAXMANRAO	LAXMANRAO	BAJIRAO	WAGH	SHASTRI NAGAR CIDCO, N C, AURAN	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302269-IN302269-11	Amount for unclaimed and ur	350.00	02-JAN-2022
AVINASH	NILKANTH	AVALASKAR	NILKANTH	AVALASKAR		FN 1008 BUILDING NO. 10 PRATAP N	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-IN300239-11	Amount for unclaimed and ur	175.00	02-JAN-2022
KRISHNA	NAND	GUPTA	NA			5, KALASH APARTMENT, GANDHI NA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-(	Amount for unclaimed and ur	43.75	02-JAN-2022
Y	CHANDRASEKHAR		YAMMANURKRISHNAMURTHY			NO 14-223 KAMALANAGAR 14 WAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and ur	28.00	02-JAN-2022
G	MEHARUNNISA	BEGUM	SHAIK	BADUSHA		28-4-367 WARD NO 28 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and ur	15.75	02-JAN-2022
M	SREEKANTHA	REDDY	LATE	M	CHINNAPAREDDY	C\O M RAJA SEKHAR REDDY H NO 1	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301022-IN301022-21	Amount for unclaimed and ur	26.25	02-JAN-2022
B	ANURADHA	SRINIVAS	B	SRINIVAS		C/O. B V SUBBAIAH RTD BY D.E. TEL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PB005126		Amount for unclaimed and ur	980.00	02-JAN-2022
B	ANURADHA	SRINIVAS	B	SRINIVAS		HOUSE NO. 11/268 ARAVINDA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PSGL102971		Amount for unclaimed and ur	147.00	02-JAN-2022
B	SRINIVAS		B	V	SUBBAIAH	HOUSE NO. 11/268 ARAVINDA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PSGL103003		Amount for unclaimed and ur	245.00	02-JAN-2022
NUNNA	NARASIMHULU		RAMAPPA	NUNNA		6-51 B CHINMAYA NAGAR JNTU COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515002		IN300394-IN300394-16	Amount for unclaimed and ur	10.50	02-JAN-2022
K	PRATHAP	REDDY	K	KONDA	REDDY	1-315 NEAR NEELIMA TALKIES DWA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	02-JAN-2022
MACHI	REDDY	PRATHIMA	M	JAGAN	MOHANREDDY	D NO 6-5-445 ANDHRA BANK COLON	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-12	Amount for unclaimed and ur	7.00	02-JAN-2022
M	THIRUMALA	REDDY	NA			12-2-91 ASHOK NAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-13	Amount for unclaimed and ur	21.00	02-JAN-2022
VEERABHADRAIA	UDARAPU		VENKATACHALAMUDARAPU			H NO 6-2-162 III RD CROSS KOVURN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-16	Amount for unclaimed and ur	28.00	02-JAN-2022
NARSEPALLI	VENUGOPAL		N	SATYANARAYANA	SETTY	4-352 BESIDE POST OFFICE BUKKAPA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		IN300394-IN300394-14	Amount for unclaimed and ur	52.50	02-JAN-2022
P	V	NAGABHUSHANA	P	VISWANATH		DOOR NO 7-9-1G KAMSALAPETA HI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	26.25	02-JAN-2022
T	CHANDRAMOULI	RAJU	NA			T CHANDRA MOULI RAJU D NO LIG H	INDIA	ANDHRA PRADESH	HINDUPUR	515211		C12035000-12035000-(	Amount for unclaimed and ur	147.00	02-JAN-2022
H	V	NAGABHUSHANA	HANUMANTHAPPA	VEERAKYATHAPPA		2 98 AMARAPURAM AMARAPURAM	INDIA	ANDHRA PRADESH	HINDUPUR	515281		IN300214-IN300214-15	Amount for unclaimed and ur	21.00	02-JAN-2022
KALYAN	BYSANI		B	K	RAJAMOHAN	H NO 4/14 PENUKONDA ROAD HIND	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and ur	105.00	02-JAN-2022
V	JANARDHANA	REDDYSANGIREDI	S	NARAYANA	REDDY	DOOR NO 18-156-2 KAPU VEEDI JAN	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN302863-IN302863-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
T	S	AMJAD	NA			D NO 6/90 BANDA MAZEED STREET	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
AMBATI	RAMAKRISHNA	REDDY	NA			D NO 8/101 MAIAN BAZAR WARD N	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12053500-12053500-(	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJASEKHAR	REDDY	BHUMIREDDY	PEDDA	OBULA	REDDYBHUMIREDDY	F-129 L AND T TOWN SHIP BUGGA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and ur	43.75	02-JAN-2022
P	C	VENKATARAMIRE	POREDDYCHIRIAHGA	PULLA	REDDY	DNO D-5 M/S PENNA CEMENT INDU	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
BEDUDURU	JAGANNATHAM		NA			1/619/9/3 NANDYAL ROAD TADIPA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and ur	1.75	02-JAN-2022
UPPALAPATI	JOSEPH	PRABHAKAR	NA			S/O CH K DEEVENAMMA DOOR NO	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PSGL122596		Amount for unclaimed and ur	1050.00	02-JAN-2022
V	C	KESAVAREDDY	NA			NEELITHOTIPALLI VILL NON RURAL-I	INDIA	ANDHRA PRADESH	TADAPATRI	515425		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
ACHYUTA	PRASAD		A	SUBBAIAH		2/218 MAIN ROAD YELLANUR PO AN	INDIA	ANDHRA PRADESH	TADAPATRI	515465		IN300394-IN300394-13	Amount for unclaimed and ur	52.50	02-JAN-2022
P	U	ANURADHA	P	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	02-JAN-2022
AMBATI	KOWSALYA		A	SATYANARAYANA		15-113 SBI COLONY DHARMAVARAN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN302863-IN302863-10	Amount for unclaimed and ur	175.00	02-JAN-2022
DASARI	JAGANNATH		NA			D NO 13/483 INDIRA NAGAR DHARI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-(	Amount for unclaimed and ur	350.00	02-JAN-2022
S	MUKUNDA	NAIDU	NA			15 194 A PANDURANGA STREET DI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
GUNDA	DURGAVARAPRAS	RAO	NA			ASST MANAGER STATE BANK OF IND	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033500-12033500-(	Amount for unclaimed and ur	3.50	02-JAN-2022
G	V	SRINIVASAPRAKA	G	VENKATA	RAMAIAHSETTY	8-739 C/O SAPTHAGIRI MEDICALS M	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-12	Amount for unclaimed and ur	7.00	02-JAN-2022
EJARLA	SUBRAMANYAM		SUBBAIAH	SETTYEJARLA		H.NO. 4/753, L.N.T TEMPLE PAMIDI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300239-IN300239-12	Amount for unclaimed and ur	215.25	02-JAN-2022
PHALGUNA	VIJAYUDU	GAJJALA	CHINNA	OBULESU	GAJJALA	HOUSE NO. 12-517-A5, OPP. 12/521	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300239-IN300239-11	Amount for unclaimed and ur	3.50	02-JAN-2022
RUKSANA	BEGAM		NA			4-316A GUNTAKAL GUNTAKAL GUN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-(	Amount for unclaimed and ur	52.50	02-JAN-2022
THAMMINENI	PRAMEELA		NA			20/173 HANUMESH NAGAR GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-(	Amount for unclaimed and ur	17.50	02-JAN-2022
TAPALA	ABUBAKKAR		TAPALA	FAKRUDDIN	SAHEB	D NO 11-1-110-1 WARD-11 RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515805		IN300669-IN300669-10	Amount for unclaimed and ur	21.00	02-JAN-2022
THAI	KEERTHI		THAI	ASWATH	NAGARAJ	D NO 8-3-329 CAR STREET RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	70.00	02-JAN-2022
P	NAGARAJACHARI		NA			D NO 13/131 UPSTAIR B K M STREET	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and ur	89.25	02-JAN-2022
CHANDRAKALA	TS		NA			7-214-1 CHINNACHOWKU 7VA VARI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
LAKKI	REDDY	SREEVANI	NA			D. NO. 1/222 CHINNA CHOWK KAD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12051400-12051400-(	Amount for unclaimed and ur	175.00	02-JAN-2022
B	VENKATA	LAKSHMIREDDY	NA			DOOR NO 1 493 SMITH ROAD NAGA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
GUDURU	VENKATA	RAMIREDDY	G	VEERA	REDDY	7/506-2 N.G.O. COLONY SANKARAPI	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-10	Amount for unclaimed and ur	10.50	02-JAN-2022
B	VENKATESWARLU		NA			HNO 6/364 SANKARA PURAM KADA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	02-JAN-2022
NATA	RAJA	DIYYALA	CHENNAIAH	DIYYALA		11/562-1 G D S STREET NEAR PEDDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-10	Amount for unclaimed and ur	105.00	02-JAN-2022
A	SUDARSANA	RAO	A	VENKAT	RAO	H NO 6 5 427/1 PLOT NO 24/A SELF	INDIA	ANDHRA PRADESH	HYDERABAD	500070		IN301022-IN301022-21	Amount for unclaimed and ur	10.50	02-JAN-2022
B	RAJENDRA	PRASAD	SUBBARAYUDU			D NO 64/125-1 BHAVANI NAGAR AK	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN302324-IN302324-10	Amount for unclaimed and ur	33.25	02-JAN-2022
S	MAHABOOB	BASHA	NA			PLOT NO 5-468-1 R V NAGAR KADA	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12033200-12033200-(	Amount for unclaimed and ur	157.50	02-JAN-2022
BHUMIREDDY	PAPIREDDY	CHINNAMMA	NA			6/18 A 5 KODUR IRRIGATION OFFICE	INDIA	ANDHRA PRADESH	RAJAMPET	516101		C12044700-12044700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
S	MURALI	MOHANREDDY	NA			7-105 PULLAMPETA KADAPA DT PU	INDIA	ANDHRA PRADESH	RAJAMPET	516107		C12038100-12038100-(	Amount for unclaimed and ur	105.00	02-JAN-2022
S	SARADA		NA			7/105 NAGALAPURI GATTU STREET I	INDIA	ANDHRA PRADESH	RAJAMPET	516107		C12038100-12038100-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MUKUNDRAY	BHAGAVANBHAI	KHER	BHAGAVANBHAI	KHER		NANDIGRAM SOCIETY LIMDI DIST. S	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NARANBHAI	M	PARMAR	MAGANBHAI	PARMAR		SHIVASHISH SOCIETY NR. DR. MER H	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10	Amount for unclaimed and ur	26.25	02-JAN-2022
RAMESHKUMAR	P	JADAV	POPATBHAI	JADAV		UMIYAPARK SOCIETY NR. KUMBHAR	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10	Amount for unclaimed and ur	33.25	02-JAN-2022
ARVIND	N	DABHI	NA			VAIDYA SHERI NR. SHAK MARKET LI	INDIA	GUJARAT	SURENDRANAGAR	363421		IN302201-IN302201-10	Amount for unclaimed and ur	1.75	02-JAN-2022
SONI	PRAFULABEN	KAMLESH	NA			203 - 4, ANAND PARK, LIMBDI.	INDIA	GUJARAT	SURENDRANAGAR	363421		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	02-JAN-2022
SHABBIR	S	VORA	SAFAKATHUSEN	Y	VORA	16, FLOOR MILL, VORAVAD, LIMBAD	INDIA	GUJARAT	SURENDRANAGAR	363421		IN300974-IN300974-11	Amount for unclaimed and ur	168.00	02-JAN-2022
MEHULKUMAR	MANSUKHLAL	DAVE	NA			4-GAYATRI SOCIET, OPP.NEW BUS S	INDIA	GUJARAT	SURENDRANAGAR	363421		C12042000-12042000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ILESHKUMAR	SOMCHANDBHAI	SHAH	NA			KHANDHAR PA, LIMBDI LIMBDI GU	INDIA	GUJARAT	SURENDRANAGAR	363421		C12042000-12042000-(	Amount for unclaimed and ur	1.75	02-JAN-2022
AJAYBHAI	JAYANTILAL	PUNANI	NA			HANUMANPARA B/H WHITE HOUSE	INDIA	GUJARAT	SURENDRANAGAR	363421		C12044700-12044700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
PATEL	DIPAKBHAI	H	HARJIBHAI	PATEL		AT. NAVA SUDAMADA, TAL. SAYLA,	INDIA	GUJARAT	SURENDRANAGAR	363430		IN300974-IN300974-10	Amount for unclaimed and ur	43.75	02-JAN-2022
HITESH	CHAMANLAL	CHAUHAN	NA			135 MOCHIBAZAR ANANDPUR ROAD	INDIA	GUJARAT	SURENDRANAGAR	363520		C12013300-12013300-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAGANI	ASHOKBHAI	P	JAGANI	PRABHUBHAI	K	VASUKI PLOT, AT THANGADH, TAL. (	INDIA	GUJARAT	SURENDRANAGAR	363530		IN300974-IN300974-11	Amount for unclaimed and ur	54.25	02-JAN-2022
HARMITA	DAMADARLAL	RAVAL	NA			C/O DR D P RAWAL BRAHMIN STREE	INDIA	GUJARAT	SURENDRANAGAR	363530	PSGL121786		Amount for unclaimed and ur	10878.00	02-JAN-2022
SHASHIKALA	DAMODARLAL	RAVAL	NA			C/O D P RAWAL BRAHMIN STREET N	INDIA	GUJARAT	SURENDRANAGAR	363530	PSGL121787		Amount for unclaimed and ur	4200.00	02-JAN-2022
RAHIM	A	KHORAJIYA	ALIBHAI	H	KHORAJIYA	AT AND POST PANCHASIYA, TAL. WA	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	175.00	02-JAN-2022
USMANGANI	HAIYAT	PARASARA	NA			AT PO SINDHAVADAR TA WANKANE	INDIA	GUJARAT	MORBI	363621		C12033200-12033200-(	Amount for unclaimed and ur	10.50	02-JAN-2022
MAHMAD	USMANBHAI	BADI	NA			AT PO-RANEKPAR TA-WANKANER DI	INDIA	GUJARAT	MORBI	363621		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022

YAKUB	ALIBHAI	MATHAKIYA	NA			200 G BLOCK 2 AT POST VAGHASIYA	INDIA	GUJARAT	MORBI	363621		C12034400-12034400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NARENDRA	MULJI	PARMAR	MULJIBHAI	PARMAR		NEW STYLE TAILOR JIN PARA CHOW	INDIA	GUJARAT	MORBI	363621		IN301039-IN301039-24	Amount for unclaimed and ur	29.75	02-JAN-2022
ASHABEN	BHANJI	AGOLA	NA			C/O. I. H. BHORANIA RAMVIJAY NAG	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ALPESH	PARSHOTAMBHA	SERASHIYA	PARSHOTAMBHAI	KACHARABHAI		NARSANG SOCIETY "PITRUKRUPA" F	INDIA	GUJARAT	MORBI	363641		IN303052-IN303052-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DR	URVIBENN	BUDDHADEV	DR	NITINA	BUDDHADEV	76, SHYAMAL ROW HOUSE, PART - 1	INDIA	GUJARAT	AHMEDABAD	380015		IN300974-IN300974-10	Amount for unclaimed and ur	175.00	02-JAN-2022
NAVNEETLAL	MOHANLAL	FULTARIYA	NA			NR. BUS STOP, JETPUR ROAD, TAL. N	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-10	Amount for unclaimed and ur	105.00	02-JAN-2022
VARSHA	CHETANKUMAR	KOTHARI	CHETANKUMAR	KOTHARI		NEAR GOKALDOSHI'S BARI, OPP, GH	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-10	Amount for unclaimed and ur	84.00	02-JAN-2022
SONAGRA	GOVIND	PREMJIBHAI	PREMJIBHAI	KHIMJIBHAI	SONAGRA	BLOCK NO. 14, HIRAL PARK, OPP. NE	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-11	Amount for unclaimed and ur	105.00	02-JAN-2022
PUJARA	HIRAL	JAGDISHBHAI	NA			GHB, SANALA ROAD MORBI GUJAR	INDIA	GUJARAT	MORBI	363641		C12017500-12017500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
AJAY	RAJNIKANT	DOSHI	NA			HEMSON 3 SAVSAR PLOT MAIN ROA	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAMESHCHANDR	MANSUKHLAL	MAHETA	NA			ROYAL PALACE PLOT NO 502 VASAN	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DINESH	KANTILAL	KANANI	NA			2 SAHYOG SOCIETY MORBI GUJARA	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MANISH	RAMANIKLAL	RAMANUJ	NA			8/133/8 LUHANPRA MORBI 17 RAJK	INDIA	GUJARAT	MORBI	363641		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SHANTILAL	PATEL		NATHUBAI	PATEL		UMIYA APPARTMENT FLATE NO KAY	INDIA	GUJARAT	MORBI	363641		IN301696-IN301696-12	Amount for unclaimed and ur	105.00	02-JAN-2022
CHAROLA	DILIP	BABUBHAI	NA			CHANDRESH NAGAR OPP 14 BLOCK	INDIA	GUJARAT	MORBI	363641		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SUNIL	KUMAR	JAKHORIA	HAZARILAL	JHAKORIA		OM VINDHYAVASINI INST OF MANA	INDIA	GUJARAT	MORBI	363641		IN300484-IN300484-13	Amount for unclaimed and ur	84.00	02-JAN-2022
MR	GOPALJIDHARANG	HARIA	KANJI			LAKHDIR VAS MAIN ROAD MORBI G	INDIA	GUJARAT	MORBI	363641	PG001671		Amount for unclaimed and ur	1750.00	02-JAN-2022
PUSHPA	SHUKLA		NA			JANI BUILDING MADHANI ST MAIN	INDIA	GUJARAT	MORBI	363641	PSGL121788		Amount for unclaimed and ur	1050.00	02-JAN-2022
JAYESH	KARSHANBHAI	SADHARAKIYA	NA			AT POST GHUNTU TALUKA- MORBI	INDIA	GUJARAT	MORBI	363642		C12037900-12037900-0	Amount for unclaimed and ur	525.00	02-JAN-2022
HITESH	KESHAVLAL	PATEL	NA			BLOCK NO 22 M D HOUSING SOCIET	INDIA	GUJARAT	MORBI	363650		C12018000-12018000-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAMESHCHANDR	BACHUBHAI	KAILA	NA			TO TANKARA GOVERNMENT HOSPIT	INDIA	GUJARAT	MORBI	363650		C12018000-12018000-0	Amount for unclaimed and ur	52.50	02-JAN-2022
HIMANSHU	GOHEL		PARSHOTAMDAS	GOHEL		96, RUPAL SOCIETY NR. BHANGAL G	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ANANDKUMAR	PARSHOTAMDAS	GOHEL	NA			2118-D, VALLABH TENAMENT NR. PA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VIPUL	B	PATHAK	BHASKARRAI	PATHAK		401, KALINDI PLOT NO. 13/A AND B	INDIA	GUJARAT	BHAVNAGAR	364001		IN303052-IN303052-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SHYAMSUNDER	B	JAMBA	BASARAM	JAMBA		BLOCK NO. 909/806 MADHAV HILL, T	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	52.50	02-JAN-2022
PAREKH	RAVI	DINESHBHAI	DINESHBHAI	R	PAREKH	A/1, PARMATH FLAT H/6, HARIYALA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SANJAY	R	DHRANGDHARIYA	RAMESHCHANDRA	BHAGWANDAS	DHRANGDHARIYA	PLOT NO. 919, 13-1-A, JAYAMBE, PA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-10	Amount for unclaimed and ur	8.75	02-JAN-2022
ASHOKKUMAR	HARSHVADAN	LANGALIA	HARSHVADAN	LANGALIA		OPP. SALEBHAI NA KHANCHA, BHAD	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-11	Amount for unclaimed and ur	175.00	02-JAN-2022
LALITKUMAR	NAVNITRAY	PAREKH	NA			SUPRIM SOCIETY, PLOT NO. 407, PR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-11	Amount for unclaimed and ur	70.00	02-JAN-2022
VIPULBHAI	RAMESHCHANDR	BHATT	NA			PLOT NO 69/B SANTOSH PARK SUBH	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900-0	Amount for unclaimed and ur	12.25	02-JAN-2022
PRADIPKUMAR	CHIMANBHAI	PARMAR	NA			Plot No 95/A Sheri No 6 Nirmalnaga	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
AMITA	S	PATEL	NA			PLOT NO. 50/ A, ASHISH B/H LAW C	INDIA	GUJARAT	BHAVNAGAR	364001		C12033800-12033800-0	Amount for unclaimed and ur	131.25	02-JAN-2022
VYAS	BIMAL	VINODRAI	NA			NR. MARUTI BAKERY STORE, NR.A.S	INDIA	GUJARAT	BHAVNAGAR	364001		C12034400-12034400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	HARSHMALIK		SH	MADANLAL	MALIK	B/52 WEST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PSGL110355		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SATISHKUMARD	HAMIJA	MOOL	CHAND	DHAMIJA	T-27 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PSGL112104		Amount for unclaimed and ur	35.00	02-JAN-2022
PUNEET	GORAWARA		A	K	GORAWARA	E-1 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PSGL116655		Amount for unclaimed and ur	490.00	02-JAN-2022
SAROJ	MULLICK		LATE	B	NMULLICK	36 PATEL ROAD, SOURTH PATEL NA	INDIA	DELHI	NEW DELHI	110008	PSGL117913		Amount for unclaimed and ur	700.00	02-JAN-2022
SHILPA	SONI		S	K	SONI	35/2 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PSGL118342		Amount for unclaimed and ur	245.00	02-JAN-2022
JAGDISH	GROVER		DULI	CHAND	GROVER	403 BHAI PARMAND COLONY DELH	INDIA	DELHI	NEW DELHI	110009		IN301774-IN301774-11	Amount for unclaimed and ur	3.50	02-JAN-2022
ASHA	GUPTA		NA			F-12/3 MODEL TOWN-II DELHI	INDIA	DELHI	NEW DELHI	110009		C12029900-12029900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RAVINDER	KUMAR	NARULA	NA			986 IIND FLOOR DR MUKHERJEE NA	INDIA	DELHI	NEW DELHI	110009		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ANUJ	JAIN		NA			K-5/26 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
ASHA	SHARMA		NA			H. NO- 75/36 BLOCK- R MODEL TOW	INDIA	DELHI	NEW DELHI	110009		C12058600-12058600-0	Amount for unclaimed and ur	129.50	02-JAN-2022
MEGHA	GOEL		S	K	GOEL	A-1/1 MODEL TOWN DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PSGL108485		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	ASHOKCHAUHAN		M	S	CHAUHAN	315-DHAKA, NEAR TAGORE PARK, G	INDIA	DELHI	NEW DELHI	110009	PSGL110036		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NIRMALSHARMA		ASHOK	KUMAR	SHARMA	Q-17 MODEL TOWN DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PSGL114214		Amount for unclaimed and ur	2100.00	02-JAN-2022
VINODBALA	MALHOTRA		NA			104/A SHIV MANDHIR OLD GUPTA C	INDIA	DELHI	NEW DELHI	110009	PSGL121162		Amount for unclaimed and ur	2800.00	02-JAN-2022
PROF	CHANAN	SINGHSEKHON	NA			DAKHA HOUSE F/5 MODEL TOWN D	INDIA	DELHI	NEW DELHI	110009	PSGL123650		Amount for unclaimed and ur	306.25	02-JAN-2022
HARISH	SAWHNEY		NA			199-F OUTRAN LINES KINGSWAY DE	INDIA	DELHI	NEW DELHI	110009	PSGL123651		Amount for unclaimed and ur	306.25	02-JAN-2022
VARINDER	KUMAR		F	C	ARORA	216 TAGORE PARK DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PV005752		Amount for unclaimed and ur	700.00	02-JAN-2022
VARINDER	KUMAR		F	C	ARORA	216 TAGORE PARK DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PV005753		Amount for unclaimed and ur	490.00	02-JAN-2022
GP	CAPT	RANJEETKUMARE	JATINKUMAR	KAR		INSTITUTE OF FLIGHT SAFETY AIR FC	INDIA	DELHI	NEW DELHI	110010	PR002812		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	RAJKISHORIRAI		MR	GPRAI		21/295 ARJUN VIHAR NEW DELHI 11	INDIA	DELHI	NEW DELHI	110010	PR005834		Amount for unclaimed and ur	1050.00	02-JAN-2022
GP	CAPT	RANJEETKUMARE	JATINKUMAR	KAR		INSTITUTE OF FLIGHT SAFETY AIR FC	INDIA	DELHI	NEW DELHI	110010	PSGL105352		Amount for unclaimed and ur	350.00	02-JAN-2022
KIRAN	SOOD		SURINDER	KUMAR	SOOD	W/O WG.CDR. S K SOOD AMSE AIR F	INDIA	DELHI	NEW DELHI	110010	PSGL107190		Amount for unclaimed and ur	532.00	02-JAN-2022
MRS	USHABALI		MR	BCBALI		INSPECTORATE OF ARMAMENTS T/1	INDIA	DELHI	NEW DELHI	110010	PSGL115239		Amount for unclaimed and ur	350.00	02-JAN-2022
PREETI	PAREKH		NA			C ADM O S OFFICE AIR FORCE RECO	INDIA	DELHI	NEW DELHI	110010	PSGL123652		Amount for unclaimed and ur	306.25	02-JAN-2022
AMAR	IQBAL	DHILLON	MAJ	G	SDHILLON	W/O COL G S DHILLION DIR OS (MSI	INDIA	DELHI	NEW DELHI	110011	PSGL101997		Amount for unclaimed and ur	490.00	02-JAN-2022
ANUJ	BHEL	MINOR	ASHWINDER	BHEL		BHARAT POWER CORPORATION LTD	INDIA	DELHI	NEW DELHI	110011	PSGL102426		Amount for unclaimed and ur	5544.00	02-JAN-2022
MR	NARESHKUMARP	ASSI	AMARCHAND	PASSI		MINISTRY HEALTH & FLY WELFARE C	INDIA	DELHI	NEW DELHI	110011	PSGL111018		Amount for unclaimed and ur	490.00	02-JAN-2022
KISHAN	CHAND	BHATIA	NA			11/20 WEST PATEL NAGAR D HQ P C	INDIA	DELHI	NEW DELHI	110011	PSGL123653		Amount for unclaimed and ur	2143.75	02-JAN-2022
SANTHA	SANKARAN		NA			C/O M RAMA CHANDRAN ESQ D-1/1	INDIA	DELHI	NEW DELHI	110011	PSGL123655		Amount for unclaimed and ur	612.50	02-JAN-2022
INTERCONTINENT	COMMERCIALS	PVTLTD	NA			A 61 INDER PURI GROUND FLOOR N	INDIA	DELHI	NEW DELHI	110012		IN301508-IN301508-10	Amount for unclaimed and ur	203.00	02-JAN-2022
USHA	KIRAN	CHOPRA	HARISH	KUMAR	CHOPRA	FLAT NO 275, SFS FLATS SECTOR II, P	INDIA	DELHI	NEW DELHI	110085	PSGL119260		Amount for unclaimed and ur	700.00	02-JAN-2022
SULOCHNA	KHANNA		NA			13 BIRBAL ROAD JANGPURA EXTN N	INDIA	DELHI	NEW DELHI	110014	PSGL123656		Amount for unclaimed and ur	1531.25	02-JAN-2022
B	N	BEHAL	NA			13 BIRBAL ROAD JAUGPURA EXTN N	INDIA	DELHI	NEW DELHI	110014	PSGL123657		Amount for unclaimed and ur	1531.25	02-JAN-2022
CHAIN	ROOP	BHANSALI	FATEH	CHAND	BHANSALI	F-33, MANSAROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015	PSGL103680		Amount for unclaimed and ur	854.00	02-JAN-2022
MR	MANMOHANSINGH		S	AMAR	SINGH	B-2/1 D S RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PSGL110757		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VIRENDRAKAPUR		NARENDRA	NATH	KAPUR	E-27, SARASWATI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110015	PSGL112947		Amount for unclaimed and ur	2100.00	02-JAN-2022
MRS	SAROJKAPUR		VIRENDRA	KAPUR		E-27, SARASWATI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110015	PSGL114748		Amount for unclaimed and ur	2100.00	02-JAN-2022
ANJANA	GUPTA		NA			SMARPRIYA SECURITIES 201 RAJA HI	INDIA	DELHI	NEW DELHI	110015	PSGL121476		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	VIJAYKUMARNAG	PAL	SOHANLAL	NAGPAL		SH-10/153 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI	110015	PV002554		Amount for unclaimed and ur	4900.00	02-JAN-2022
MANPREET	SINGH	KHAMBA	HARDEV	SINGH	KHAMBA	D 69 HAUZ KHAS DELHI DELHI	INDIA	DELHI	NEW DELHI	110016		IN300214-IN300214-11	Amount for unclaimed and ur	8.75	02-JAN-2022
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110016		C12010600-12010600-0	Amount for unclaimed and ur	210.00	02-JAN-2022
JEETENDRA	MOHAN		NA			D 55C HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016		C12033200-12033200-0	Amount for unclaimed and ur	33.25	02-JAN-2022
MISS	APARNAMISRA		KRISHNA	MURARI	MISRA	5/5 SARVA PRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA003932		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	AJAYKUMARBHATIA		BHIM	SAIN	BHATIA	53 RESERVE BANK FLATS HAUZ KHA	INDIA	DELHI	NEW DELHI	110016	PA004598		Amount for unclaimed and ur	15400.00	02-JAN-2022
MRS	NIVAATULSHARMA		ATUL	SHARMA		B-5 I S I CAMPUS 7-S J S SANSANWA	INDIA	DELHI	NEW DELHI	110016	PN002283		Amount for unclaimed and ur	5390.00	02-JAN-2022

AJAY	KUMAR	BHATIA	BHIM	SAIN	BHATIA	53, RESERVE BANK FLATS HAUZ KHA	INDIA	DELHI	NEW DELHI	110016	PSGL101889		Amount for unclaimed and ur	714.00	02-JAN-2022
GIRIRAJPRASAD	BHATNAGAR		MR	JAGDISHPRASADBHATNAGAR		A-6 GREEN PARK EXTN NEW DELHI 1	INDIA	DELHI	NEW DELHI	110016	PSGL105198		Amount for unclaimed and ur	245.00	02-JAN-2022
HELPAGE	INDIA		NA			C-14 QUTAB INSTITUTIONAL AREA N	INDIA	DELHI	NEW DELHI	110016	PSGL105696		Amount for unclaimed and ur	2100.00	02-JAN-2022
MRS	NIVAATULSHARMA		ATUL	SHARMA		B-5 I S I CAMPUS 7-S J S SANSANWA	INDIA	DELHI	NEW DELHI	110016	PSGL114257		Amount for unclaimed and ur	315.00	02-JAN-2022
MRS	SUSHILAROCHLANI		MANOHAR	ROCHLANI		II-23 NIE CAMPUS SRI AUROBINDO I	INDIA	DELHI	NEW DELHI	110016	PSGL115132		Amount for unclaimed and ur	1246.00	02-JAN-2022
MISS	ZERMINARIF		MR	ARIFGABBAS		151/55 BADRUDDIN CHAMBERS 3RI	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL108950		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BHUPATRAIBMEHTA		BAVCHAND	SHAMJI	MEHTA	MEHTA ENGINEERING CO 261, MAS	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL109226		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	MADHURIKUSUMCHAND		MR	KUSUMCHAND		ROOM NO. 11, 2ND FLOOR 50/54, M	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL113403		Amount for unclaimed and ur	406.00	02-JAN-2022
MRS	UMMIARIF		ARIF			SUMER PARK NO 2 301, SETH MOTI	INDIA	MAHARASHTRA	MUMBAI	400027	PSGL115217		Amount for unclaimed and ur	700.00	02-JAN-2022
PRADIP	P	MEHTA	PONAMCHAND	MEHTA		M G ASSOCIATES C/O.R B GANDHI 2	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL116379		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMESH	N	GADHVI	NARSIDAS			M/S.VRAJLAL RAMJI & CO. 264/266	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL117165		Amount for unclaimed and ur	700.00	02-JAN-2022
SHAMJI	KANJI	PUNJANI	KANJI	KESHAVJI	PUNJANI	106 NARAYAN ROAD KOLI MARG BH	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL118165		Amount for unclaimed and ur	1456.00	02-JAN-2022
VIJAY	KUMARPAL	JAVERI	KUMARPAL	RATANCHAND	JAVERI	152,NARAYAN DHURU STREET GANS	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL119521		Amount for unclaimed and ur	1050.00	02-JAN-2022
MARWAH	ANJANADEVI		NA			MITTER & CO 187 ABDUL REHMAN S	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL122029		Amount for unclaimed and ur	4200.00	02-JAN-2022
MARWAH	JAGDISH		NA			MITTER & CO 187 ABDUL REHMAN S	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL122030		Amount for unclaimed and ur	4200.00	02-JAN-2022
ASMA	GULAMABBAS		NA			C/O A HEBATULLA & BROS 179 A AB	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123903		Amount for unclaimed and ur	306.25	02-JAN-2022
ATEKA	YAHYABHAI	RANGWALA	NA			3RD FLOOR ABID MANZIL 139 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123904		Amount for unclaimed and ur	306.25	02-JAN-2022
HIRALAL	JATASHANKAR		NA			145 CHAKLA STREET FIRST FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123907		Amount for unclaimed and ur	306.25	02-JAN-2022
ABDULKARIM	PIRBHAI	JIWANI	NA			C/O NOBLE LEATHER WORKS 82-86 A	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123910		Amount for unclaimed and ur	612.50	02-JAN-2022
ABDULKARIM	PIRBHAI	JIWANI	NA			C/O NOBLE LEATHER WORKS 82/86	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123911		Amount for unclaimed and ur	306.25	02-JAN-2022
ISMAIL	NOORMOHAMED		NA			192 KAMBEKAR STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123913		Amount for unclaimed and ur	306.25	02-JAN-2022
NATWARLAL	MOHANLAL	METHA	NA			C/O K MOHANLAL & CO 27 VEER VIT	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123915		Amount for unclaimed and ur	612.50	02-JAN-2022
NATWARLAL	MOHANLAL	MEHTA	NA			C/O K MOHANLAL & CO 27 VEER VIT	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123916		Amount for unclaimed and ur	306.25	02-JAN-2022
MOHAMED	HUSAIN	ABEDIN	NA			C/O A HEBATULLA & CO 179-A ABDU	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123917		Amount for unclaimed and ur	306.25	02-JAN-2022
ISMAIL	NOORMOHAMED	POONAWALLA	NA			192 KAMBEKAR ST 2ND FLOOR MUN	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123918		Amount for unclaimed and ur	306.25	02-JAN-2022
SALEHBHOY	NOMANBHOY	RANGWALA	NA			C/O SALEHBHOY TYEBBHOY & CO TY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123919		Amount for unclaimed and ur	306.25	02-JAN-2022
ALIHUSAIN	ESUFALI	VAKHARIA	NA			FIRST FLOOR 180 CHAKLA STREET M	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123920		Amount for unclaimed and ur	306.25	02-JAN-2022
ZULEKHA	MOTII	BHAI	NA			C/O A HEBETULLA & BROS 179-A AB	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123922		Amount for unclaimed and ur	306.25	02-JAN-2022
ARVIND	KRISHNAJI	KARMARKAR	KRISHNAJI	RAGHUNATH	KARMARKAR	55A-21, MADHAVDAS PREMJI BLDG	INDIA	MAHARASHTRA	MUMBAI	400004		IN302269-IN302269-10	Amount for unclaimed and ur	15.75	02-JAN-2022
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-0	Amount for unclaimed and ur	84.00	02-JAN-2022
BHAGCHAND	KANIYALAL	JAIN	NA			244 C, PANCHRATNA OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004		C12050900-12050900-0	Amount for unclaimed and ur	192.50	02-JAN-2022
RAMA	ANAND	BIHARY	ANAND	BIHARY		12 MAYUR 377 VITHAL BHAI PATEL	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-IN300476-42	Amount for unclaimed and ur	35.00	02-JAN-2022
REHAN	ALI	LOTLIKAR	PRABHAKAR	D	LOTLIKAR	C/O RUSI BILLIMORIA 8 TAHER BLDG	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-IN300476-42	Amount for unclaimed and ur	210.00	02-JAN-2022
MR	AMICHANDOGHADBHAISANCHAVI		OGHADBHAI	GANJIBHAI	SANGHAVI	HOUSE NO. 9 1ST FLOOR R.NO. 17-1	INDIA	MAHARASHTRA	MUMBAI	400004	PA001725		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	ADITIABHAYNANAVATI		ABHAY	PRAVIN	NANAVATI	C/O MANEKLAL VADILAL & CO 401	INDIA	MAHARASHTRA	MUMBAI	400004	PA001842		Amount for unclaimed and ur	875.00	02-JAN-2022
MR	AJITDWARKADASKAPADIA		DWARKADAS	LILADHAR		V P ROAD R K WADI 114/C 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PA003584		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	JIMITBHARATMANIAR		MR	BHARAT		298 S V P ROAD 3RD FLOOR MAHAR	INDIA	MAHARASHTRA	MUMBAI	400004	PJ004118		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MINOOJEHANGIRPATEL		JEHANGIR	PALLONJI	PATEL	C/12 SHAHPUR BAUG VITHALBHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PM004763		Amount for unclaimed and ur	7350.00	02-JAN-2022
MR	PRAKASHDATTATRAYBAPAT		DATTATRAY	ANANT	BAPAT	ANGREWADI 1ST FLOOR V P ROAD C	INDIA	MAHARASHTRA	MUMBAI	400004	PP002230		Amount for unclaimed and ur	7980.00	02-JAN-2022
MR	PARAGMEHTA		NATWARLAL			22 DR.WILSON STREET BLOCK NO 10	INDIA	MAHARASHTRA	MUMBAI	400004	PP004600		Amount for unclaimed and ur	7140.00	02-JAN-2022
MRS	REKHAVILASKIRTIKAR		VILAS	YESHWANT	KIRTIKAR	BANSILAL MANSION III RD FLOOR O	INDIA	MAHARASHTRA	MUMBAI	400004	PR004737		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMESH	T	PALOD	TRIMBAKLAL	PALOD		281/21 BHIMRAO HOUSE THAKURD	INDIA	MAHARASHTRA	MUMBAI	400004	PR007515		Amount for unclaimed and ur	2625.00	02-JAN-2022
MR	RUSTOMJEHANGIRPATEL		JEHANGIR	P	PATEL	C-12 SHAPOOR BAUG VITHALBHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PR007606		Amount for unclaimed and ur	2940.00	02-JAN-2022
MISS	SMITA	SHAH	PRATAPCHAND	SHAH		FLAT NO-45/A ,4TH FLOOR THE NEW	INDIA	MAHARASHTRA	MUMBAI	400026	PS004508		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	SURESHBHARATIYABHURAMAL		BHURAMAL	N	BHARATIYA	3/170 BADRIKASHRAM 2ND KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	PS006104		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUNIL	KUMAR	JAIN	TILOK	CHAND	DHADDA	2208 PANCHRATNA OPERA HOUSE I	INDIA	MAHARASHTRA	MUMBAI	400004	PS012712		Amount for unclaimed and ur	35.00	02-JAN-2022
ADITI	ABHAY	NANAVATI	ABHAY	PRAVIN	NANAVATI	C/O MANEKLAL VADILAL & CO 401,	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL101840		Amount for unclaimed and ur	609.00	02-JAN-2022
AMICHAND	OGHADBHAI	SANCHAVI	OGHADBHAI	GANJIBHAI	SANGHAVI	HOUSE NO. 9, 1ST FLOOR R.NO. 17-1	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL102034		Amount for unclaimed and ur	700.00	02-JAN-2022
CHANDRAKANT	DALSUKHLAL	GANDHI	DALSUKHLAL	N	GANDHI	VINOD GANDHI & CO. C 112, IIND FL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL103774		Amount for unclaimed and ur	1400.00	02-JAN-2022
DHANSUKHLAL	RATILAL	ZAVERI	RATILAL	BHAGVANDAS	ZAVERI	2, BHAVESHWAR VIHAR 383, S V P R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104334		Amount for unclaimed and ur	2800.00	02-JAN-2022
DR	SURESHRAGHUNATHTAMBWEKAR		RAGHUNATH			2ND FLOOR, SNEH SADAN-A 14-A, M	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104703		Amount for unclaimed and ur	4200.00	02-JAN-2022
DULSHAD	B	IRANI	BEHRAM	IRANI		B/10-SHAPUR BAUG VITHALBHAI PA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104835		Amount for unclaimed and ur	1050.00	02-JAN-2022
FRAMROZ	MANCHERSHAH	BHADHA	MANCHERSHAH	SAPURJI	BHADHA	92-94, ENGINEER HOUSE SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104950		Amount for unclaimed and ur	350.00	02-JAN-2022
G	B	IRANI	BEHRAM	IRANI		B/10 SHAHPUR BAUG VITHALBHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104977		Amount for unclaimed and ur	1050.00	02-JAN-2022
HARENDRAKUMA	KOTIA		BHIKHALAL			213/215 SHAH MANSION 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL105513		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	DEEPAKKSOMAIYA		KESHAVLAL	DEVJI	SOMAIYA	3RD FLOOR, ROOM NO 19 KESHAV B	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL109317		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PRADEEPBALWANTPATWARDHAN		MR	BALWANT		83A, DESAI BUILDING, 1ST FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL109783		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	VINODTILCHANDSHAH		MR	TILCHAND		AMBE WADI, G-18, 2ND FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL109943		Amount for unclaimed and ur	588.00	02-JAN-2022
MR	MAHENDRACSHAH		MR	CHIMANLAL		EDULAIE 1ST FLOOR BLOCK 4 13TH R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL110674		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MAHENDRASJHAVERI		SHANTICHAND	AMARCHAND		380 SARDAR V P ROAD MAJESTIC MA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL110689		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	PARAGMEHTA		NATWARLAL			22 DR.WILSON STREET BLOCK NO 10	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL111238		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PRAVINCHANDRACHHOTALALPARIK		MR	CHHOTALAL	PARIKH	ROOM NO.12/13 ISHWAR BHUVAN	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL111494		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SANJAYPARMANANDMISTRY		MR	PARMANAND		B T BUILDING 1ST FLOOR 92-94 J S R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112057		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	TRIMBAKBHATODEKAR		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112651		Amount for unclaimed and ur	427.00	02-JAN-2022
MR	TRIMBAKHARISHANKARBHATODEK		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BLDG KH	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112652		Amount for unclaimed and ur	1673.00	02-JAN-2022
MR	VASANTLALMULJICHHEDA		MULJI	JESANG	CHHEDA	14 BHAGIRATHI BHUWAN 3RD FLR R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112761		Amount for unclaimed and ur	644.00	02-JAN-2022
MRS	NIRMALAJAGJIVANDASSHAH		JAGJIVANDAS	DHANJI	SHAH	FLAT NO 35 6TH FLOOR 383 BHAVEH	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL114225		Amount for unclaimed and ur	119.00	02-JAN-2022
MRS	RAKSHAJSOMAIYA		JAYSUKHLAL	KESHAVJI	SOMAIYA	3RD FLOOR ROOM NO 19 KESHAV B	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL114532		Amount for unclaimed and ur	350.00	02-JAN-2022
PRADEEP	B	PATWARDHAN	BALVANT			83-A DESAI BLDG.1ST FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL116355		Amount for unclaimed and ur	210.00	02-JAN-2022
S	B	SHAW	BEHRAM	IRANI		B/10 SHAPUR BAUG VITHALBHAI PA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL117585		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUDHA	B	VITHLANI	BHUPENDRA	VITHLANI		8-LAXMI BUILDING 35/37 GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL118688		Amount for unclaimed and ur	26789.00	02-JAN-2022
SHRUTI	N	PARIKH	NIMISH	PARIKH		6-A SUNDER SADAN 63-A PROCTOR	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL120557		Amount for unclaimed and ur	350.00	02-JAN-2022
ASHOK	KUMAR	GIRDHARLALFOZD	NA			ANAND BHUVAN B BLOCK 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123923		Amount for unclaimed and ur	306.25	02-JAN-2022
K	CHANDRASEKARAN		NA			SAHRIDAYA DR RANGACHARI ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123924		Amount for unclaimed and ur	612.50	02-JAN-2022
PARMODA	SURESH	CHINAI	NA			27 PREMKANTA NIVAS 2ND PERSIW	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123925		Amount for unclaimed and ur	306.25	02-JAN-2022
DINESH	JAMNADAS	SHAH	NA			57 1ST CARPENTER ST 1ST FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123926		Amount for unclaimed and ur	306.25	02-JAN-2022
H	GOVINDARAJULU		NA			244 K P K D LAYOUT PEELAMEDU CO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123927		Amount for unclaimed and ur	306.25	02-JAN-2022
JAYANTILAL	CHANDULAL		NA			4 PRABHU NIVAS VITHALBHAI PATE	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123928		Amount for unclaimed and ur	306.25	02-JAN-2022

KANTILAL	REVABHAI	PATEL	NA			C/O KANTILAL CHAMPAKLAL & CO P	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123929		Amount for unclaimed and ur	306.25	02-JAN-2022
KANUBHAI	MAGANLAL	KAMODIA	NA			AGRAWAL BHAVAN 31-A QUEENS R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123930		Amount for unclaimed and ur	306.25	02-JAN-2022
VIJAYALAXMI	VISHNU	MARATHI	NA			34-E MUGBHAT LANE GIRGAON BO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123931		Amount for unclaimed and ur	306.25	02-JAN-2022
V	M	MARATHI	NA			34-E MUGBHAT CROSS LANE GIRGA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123932		Amount for unclaimed and ur	306.25	02-JAN-2022
V	V	MARATHI	NA			34-E MUGBHAT CROSS LANE GIRGA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123933		Amount for unclaimed and ur	306.25	02-JAN-2022
BABU	A	MEHTA	NA			C/O HIRAJI A MEHTA 144 C P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123934		Amount for unclaimed and ur	1225.00	02-JAN-2022
BABU	A	MEHTA	NA			C/O HIRAJI A MEHTA 144 C P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123935		Amount for unclaimed and ur	1225.00	02-JAN-2022
D	R	MUZUMDAR	NA			ZAVERI NIWAS KENNEDY BRIDGE M	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123937		Amount for unclaimed and ur	306.25	02-JAN-2022
SHASHISHEKHAR	RAMKRISHNA	PALEKAR	NA			13-B SARASWATI BAUG JOGESHWA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123939		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMNATH	SEDHARAM	MISTRY	NA			GOVARDHAN BHUVAN 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123940		Amount for unclaimed and ur	306.25	02-JAN-2022
RANILA	S	MEHTA	NA			C/O HIRAJI A MEHTA 144 G P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123941		Amount for unclaimed and ur	1225.00	02-JAN-2022
SHANTILAL	KESHAVLAL	SHAH	NA			27 PERSIWADA LANE PREMKANTA N	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123943		Amount for unclaimed and ur	306.25	02-JAN-2022
S	S	WAGLE	NA			149 AMRITWADI VITHALBHAI PATEL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123945		Amount for unclaimed and ur	612.50	02-JAN-2022
SHAH	GIRISHKUMAR	KANTILAL	KANTILAL	D	SHAH	128/130 GULALWADI KIKA ST KHOJ	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123947		Amount for unclaimed and ur	306.25	02-JAN-2022
SUDHIR	B	PATWARDHAN	BHALCHANDRA	DINKAR	PATWARDHAN	601 AMRUTUEL 160/B ANGREWADI	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123949		Amount for unclaimed and ur	306.25	02-JAN-2022
BABULAL	A	MEHTA	A	P	MEHTA	C/O HIRJI A MEHTA 144 C P TANK R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123950		Amount for unclaimed and ur	918.75	02-JAN-2022
MR	TRIMBAKBHATODEKAR		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400004	PT001367		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	TRIMBAKHARISHANKARBHATODEK		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BLDG KH	INDIA	MAHARASHTRA	MUMBAI	400004	PT001946		Amount for unclaimed and ur	29120.00	02-JAN-2022
TRIMBAK	HARISHANKAR	BHATODEKAR	HARISHANKAR	B	BHATODEKAR	R. NO. 82 2ND FLOOR TULSI BLDG.	INDIA	MAHARASHTRA	MUMBAI	400004	PT002553		Amount for unclaimed and ur	14000.00	02-JAN-2022
MRS	USHAS	SHROFF	MR	SHYAM		2G NAAZ CINEMA BUILDING LAMIN	INDIA	MAHARASHTRA	MUMBAI	400004	PU002212		Amount for unclaimed and ur	700.00	02-JAN-2022
UMA	RAGHUNATH	MANKAME	RAGHUNATH	BHATODEKAR		C/O.T H BHATODEKAR R.NO.82 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PU002544		Amount for unclaimed and ur	3570.00	02-JAN-2022
MR	VIRENDRAHEMCHANDSHAH		HEMCHAND	KALYANJI	SHAH	C/O DR C H SHAH 23/31 C P TANK R	INDIA	MAHARASHTRA	MUMBAI	400004	PV003026		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VILASYESHWANTKIRTIKAR		YESHWANT	BALBHAI	KIRTIKAR	BANSILAL MANSION IIIRD FLOOR OP	INDIA	MAHARASHTRA	MUMBAI	400004	PV003352		Amount for unclaimed and ur	1400.00	02-JAN-2022
AMARTYA	BASU		ASHOK	KUMAR	BASU	51 SATNAM APARTMENTS CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005		IN301364-IN301364-10	Amount for unclaimed and ur	126.00	02-JAN-2022
AJAY	KANWAR		NA			04J JBLOCK, NOFRA NEAR RC CHRU	INDIA	MAHARASHTRA	MUMBAI	400005		IN302269-IN302269-10	Amount for unclaimed and ur	8.75	02-JAN-2022
KOMAL	RATAN	KHUSHALANI	RATAN	KHUSHALANI		13 DAR-UL-KHALIL BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005		IN301774-IN301774-14	Amount for unclaimed and ur	43.75	02-JAN-2022
SAMIR	AJIT	RAMAIYA	NA			162 MEHR NAZ 91 CUFFE PARADE C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300360-IN300360-20	Amount for unclaimed and ur	105.00	02-JAN-2022
RAVI	ROSHAN		NA			VILL KHALIS PUR P O ADARI MAU M	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12033500-12033500-0	Amount for unclaimed and ur	15.75	02-JAN-2022
MANOJ	KUMAR	TRIPATHI	NA			NAI BASTI BEHIND LIC OFFICE, SAHA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NOORUDDIN	AHMAD		NA			MAUNTH BHANJAN MAU MAU U.P	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
JAMSHED	AHMAD		NA			MALIK TAHIR PURA MAU U.P	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-0	Amount for unclaimed and ur	122.50	02-JAN-2022
ANIL	KUMAR	RAI	NA			DEO BHAWAN BHITI MAU NATH BH	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MOHD	ASHIF	NOMANI	NA			NEAR- RLY CROSSING MOH- HATTI N	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MANOJ	KUMAR	MITTAL	NA			ALRAZI HOSPITAL MIRZAHADI PURA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNITA	DEVI	KHANDELWAL	NA			H.NO.38 SAHADATPURA KOTAVALI	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-0	Amount for unclaimed and ur	126.00	02-JAN-2022
DHANANJAY	MAURYA		NA			QAZIPURA GHOSI MAU Uttar Prade	INDIA	UTTAR PRADESH	BHEANJAN	275105		C13041400-13041400-0	Amount for unclaimed and ur	82.25	02-JAN-2022
HEMANT	SINGH		NA			VILL POST JHOTONA GHAZIPUR UT	INDIA	UTTAR PRADESH	BHEANJAN	275203		C13019300-13019300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ABHISHEK	KUMAR	SRIVASTAVA	NA			VILL KARAMPUR PO KATIHARI MAU	INDIA	UTTAR PRADESH	BHEANJAN	275301		C12059100-12059100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAM	NARAYAN	SINGH	NA			SONADEEH P O AMILA MAU UTTAR	INDIA	UTTAR PRADESH	BHEANJAN	275301		C13041400-13041400-0	Amount for unclaimed and ur	108.50	02-JAN-2022
PADMA	MISHRA		NA			126 KA BADAGAON GHOSI MAU UT	INDIA	UTTAR PRADESH	BHEANJAN	275304		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MOHAMMAD	KHALID		NA			ISLAMPURA PARATI GHOSI MAU U.	INDIA	UTTAR PRADESH	BHEANJAN	275304		C12059100-12059100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMMAD	ABUZER	KHAN	MUNAUWER	ALI	KHAN	VILL MADANPUR SHAMSPUR POST	INDIA	UTTAR PRADESH	BHEANJAN	275304		IN300513-IN300513-17	Amount for unclaimed and ur	112.00	02-JAN-2022
AHAMDULLA			HABEEBULLAH			VILL AND PO AHMADPUR ASNA GH	INDIA	UTTAR PRADESH	BHEANJAN	275304		IN300513-IN300513-18	Amount for unclaimed and ur	42.00	02-JAN-2022
BIRJA	SHANKAR	SHAHNY	RAMPATI			WARD NO 13 BARAGAON GHOSI M	INDIA	UTTAR PRADESH	BHEANJAN	275304		IN300513-IN300513-18	Amount for unclaimed and ur	19.25	02-JAN-2022
QAMRUL	HAMEED		ABDUL	HAMEED		KHAWAJA TAHSINULLA DALSINGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-11	Amount for unclaimed and ur	175.00	02-JAN-2022
ZEESHAN	AHMAD		NA			ROWAN PHARIHA RANI KI SARAI AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12051800-12051800-0	Amount for unclaimed and ur	78.75	02-JAN-2022
JITENDRA	YADAV		NA			SHP NO 31 NEW SABJI MANDI NIBI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-12	Amount for unclaimed and ur	28.00	02-JAN-2022
NAFEES	AHMED		ALTAF	AHMAD	KHAN	BAJ BAHADUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-12	Amount for unclaimed and ur	87.50	02-JAN-2022
PANKAJ	PUNDIR		NA			KOMAL COLONY PALHANI AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJESH	KUMAR		KRISHNA	MURARI		142 ASIF GANJ PURANI KOTWALI AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
SUMAN	YADAV		AJAY	KUMAR		NATIONAL SCHOOL POST NIZAMBA	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300394-IN300394-16	Amount for unclaimed and ur	61.25	02-JAN-2022
DAYA	LAL	YADAV	LATE	SHYAM	NARAYAN	VILLAGE P.O. HIRAPATTI DISTRICT	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302025-IN302025-34	Amount for unclaimed and ur	42.00	02-JAN-2022
SHYAM	SUNDAR		NA			MOH TELIPUR POST NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
MIRZA	IMTIYAZ	BEG	REYAZ	AHMED	BEG	MUSLEEM PATTI KHALLIA SEMARI N	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	02-JAN-2022
ANURADHA	JAISWAL		NA			NR. CHAUDHARI KATARA, VILL-PO-	INDIA	UTTAR PRADESH	AZAMGARH	276304		C12024200-12024200-0	Amount for unclaimed and ur	24.50	02-JAN-2022
VIPIN	KUMAR	BARNWAL	BASANT	LAL		MO - MAHAJANITOLA POST - SARAI	INDIA	UTTAR PRADESH	AZAMGARH	276305		IN300206-IN300206-10	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHFAQ	AHMAD		NA			SHERWAN SARAIMEER AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276305		C13041400-13041400-0	Amount for unclaimed and ur	157.50	02-JAN-2022
AKHILESH	SINGH		NA			DEORIA KHURD TEKAI MAU UTTAR	INDIA	UTTAR PRADESH	AZAMGARH	276402		C13041400-13041400-0	Amount for unclaimed and ur	14.00	02-JAN-2022
RAJANI	KANT	PANDEY	NA			VILL&POST TIKHAMPUR BALLIA BA	INDIA	UTTAR PRADESH	BALLIA	277001		C12032700-12032700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DEEPAK	KUMAR		NA			RAJPUT NEORI DIST- BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SANTOSH	KUMAR	CHOUBEY	NA			MO BANKATA BALLIA UTTAR PRAD	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJ	KUMAR	GUPTA	NA			RAJPUT NEWRI BHIRGU ASHRAM B	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SANJEEV	KUMAR		SUDHIR			VILL AGARSANDA PO/DIST BALLIA B	INDIA	UTTAR PRADESH	BALLIA	277001		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
TARUN	KUMAR	SINGH	NA			TOLA KASHI RAI JAY PRAKASH NAG	INDIA	UTTAR PRADESH	BALLIA	277204		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJ	KUMAR		SRI	PRABHUNATH		VILL POST SRINAGAR BALLIA DIST B	INDIA	UTTAR PRADESH	BALLIA	277209		IN301774-IN301774-10	Amount for unclaimed and ur	70.00	02-JAN-2022
PAWAN	KUMAR	GOSWAMI	NA			VILL AND POST SHRINAGAR BALLIA	INDIA	UTTAR PRADESH	BALLIA	277209		C12053500-12053500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ANAND	KUMAR		NA			VILL POST SUKHPURA BALLIA UTTA	INDIA	UTTAR PRADESH	BALLIA	277304		C12018600-12018600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
PRAVIN	KUMAR	PANDEY	NA			PANDEY PUR PO-JANARI BALLIA UT	INDIA	UTTAR PRADESH	BALLIA	277401		C12038400-12038400-0	Amount for unclaimed and ur	7.00	02-JAN-2022
RAKESH	CHAND	JAYAL	NA			VETERINARY COLLEGE MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN302620-IN302620-10	Amount for unclaimed and ur	106.75	02-JAN-2022
PRATAP	SINGH		RAM	PRASAD		198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VED	PRAKASH	GOSWAMI	NA			GAUSANA LOHWAN MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001		C12020600-12020600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DEEPAK	MAHESHWARI		NA			RADHA KUNJ BHARATPUR GATE MA	INDIA	UTTAR PRADESH	MATHURA	281001		C12021400-12021400-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ALOK	DUBEY		NA			105 GAUGHAT MATHURA MATHU	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RATTAN	SINGH	VERMA	NA			C 16 BALAJI PURAM TANTURA MAT	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-0	Amount for unclaimed and ur	15.75	02-JAN-2022
ASHISH	BANSAL		NA			KANHAIYA COLONY MARKET CHATT	INDIA	UTTAR PRADESH	MATHURA	281001		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUSHMA	BHATT		VIJAY	BHATT		W/O COL VIJAY BHATT 7001 EME 56	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
GOKULDAS	GAONKAR		BUDHO	GAONKAR		SES GOA LTD., CODLI MINE KIRLAPA	INDIA	GOA	MARGAON	403706	PSGL105252		Amount for unclaimed and ur	700.00	02-JAN-2022

GOPI	MUKUND	GAUNKER	MUKUND	GAUNKER		POST KIRLPAL AT WAGON CURCHOR	INDIA	GOA	MARGAON	403706	PSGL105300		Amount for unclaimed and ur	700.00	02-JAN-2022
IMAMSA	JALGERI		HUSENSA	JALGERI		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL105881		Amount for unclaimed and ur	700.00	02-JAN-2022
INACIO	FERNANDES		RAMALDO	FERNANDES		P.O.KIRLAPAL, VIA -CURCHOREM -D	INDIA	GOA	MARGAON	403706	PSGL105885		Amount for unclaimed and ur	350.00	02-JAN-2022
JAGANNATH	K	BHOMKAR	KAKU	BHOMKAR		H.NO.380, GOENCHEMOL, SANVOR	INDIA	GOA	MARGAON	403706	PSGL106014		Amount for unclaimed and ur	350.00	02-JAN-2022
JAYASHREE	RAGHUVIR	KAKODKAR	RAGHUVIR	S	KAKODKAR	C/O RAGHUVIR S KAKODKAR ADVO	INDIA	GOA	MARGAON	403706	PSGL106250		Amount for unclaimed and ur	3500.00	02-JAN-2022
KRISHNA	GAONKAR		LINGO	GAONKAR		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL107334		Amount for unclaimed and ur	700.00	02-JAN-2022
LAVU	BHUTO	GAONKER	BHUTO	GAUNKER		POST KIRLAPAL WAGON GOA	INDIA	GOA	MARGAON	403706	PSGL107614		Amount for unclaimed and ur	700.00	02-JAN-2022
MADHU	R	GAONKAR	RAGHUBAV	GAONKAR		P.O.KIRLAPAL, VIA -CURCHOREM -D	INDIA	GOA	MARGAON	403706	PSGL107922		Amount for unclaimed and ur	350.00	02-JAN-2022
MANGUESH	CUTTICAR		SAKHARAM	CUTTICAR		VAGONA, KIRLAPAL CURCHOREM,G	INDIA	GOA	MARGAON	403706	PSGL108166		Amount for unclaimed and ur	700.00	02-JAN-2022
MARIANO	RODRIGUES		ANTHONY	RODRIGUES		H.NO.517, BADEGAL -MAPA, PANCH	INDIA	GOA	MARGAON	403706	PSGL108364		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	APOLINARIOFERNANDES		MR	JCFERNANDES		AT CUDCHODEM RAILWAY STATION	INDIA	GOA	MARGAON	403706	PSGL110014		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	GOKULDASBUDHOGAOKAR		BUDHO	GAOKAR		P.O.KIRLAPAL VIA CURCHOREM GOA	INDIA	GOA	MARGAON	403706	PSGL110311		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NARAYANNGHOGALE		NAMDEO	S	GHOGALE	MARGESHWAR APARTMENT ROOM	INDIA	MAHARASHTRA	THANE	400605	PSGL110959		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAMCHANDRAKAMBLI		MR	HANUMANTHAPPAKAMBLI		BHAG SANVORDEM NR.M/S.SESA G	INDIA	GOA	MARGAON	403706	PSGL111768		Amount for unclaimed and ur	210.00	02-JAN-2022
NAMDEV	Y	SPARSENKAR	YESSO	SHIVRAM	PARSENKAR	H.NO.354, ANANDWADI, SANVORD	INDIA	GOA	MARGAON	403706	PSGL115610		Amount for unclaimed and ur	350.00	02-JAN-2022
NAVNATH	VAIKUNTH	PRABHUPAUSKAR	VAIKUNTH	PUTU	PRABHUPAUSKAR	H.NO.3, P.O.KIRLAPAL,DABAL, SANG	INDIA	GOA	MARGAON	403706	PSGL115750		Amount for unclaimed and ur	700.00	02-JAN-2022
PANDURANG	M	BHENDE	MAHABALESHWAR	S	BHENDE	C/O EMCO GOA PVT. LTD; PATKER B	INDIA	GOA	MARGAON	403706	PSGL116096		Amount for unclaimed and ur	700.00	02-JAN-2022
PAWAR	SHRIRANG	KESHAV	KESHAV	G	PAWAR	H.NO.180(1)AT CODLI TISK POST KIR	INDIA	GOA	MARGAON	403706	PSGL116245		Amount for unclaimed and ur	350.00	02-JAN-2022
POPAT	S	PEDNEKAR	SHAMBA	PEDNEKAR		DABAL,VARACHAWADA, P.O.KIRLAP	INDIA	GOA	MARGAON	403706	PSGL116314		Amount for unclaimed and ur	350.00	02-JAN-2022
PRANAB	KUMAR	GHOSH	RAKHAL	CHANDRA	GHOSH	SESA GOA LIMITED P.O.KIRLAPAL CO	INDIA	GOA	MARGAON	403706	PSGL116513		Amount for unclaimed and ur	350.00	02-JAN-2022
PURSO	BIKARO	GAUNKAR	BIKARO	GAUNKAR		H.NO.264 KIRLAPAL VIA CURCHORE	INDIA	GOA	MARGAON	403706	PSGL116673		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAJENDRA	TULSHIDAS	SATARKAR	TULSHIDAS			VAGONA, P.O. KIRLAPAL DABAHL-G	INDIA	GOA	MARGAON	403706	PSGL116891		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAMCHANDRA	H	KAMBLI	HANUMANTHAPPA	S	KAMBLI	BHAG SANVORDEM NR.M/S.SESA G	INDIA	GOA	MARGAON	403706	PSGL117108		Amount for unclaimed and ur	700.00	02-JAN-2022
SABANNA	KANGAL		SANGAPPA	KANGAL		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL117642		Amount for unclaimed and ur	1050.00	02-JAN-2022
SADASHIV	M	GAONKAR	MAHADEV	GAONKAR		KALSAI KIRLAPAL GOA 403 706	INDIA	GOA	MARGAON	403706	PSGL117671		Amount for unclaimed and ur	700.00	02-JAN-2022
SALVADOR	FERNANDES		PEDRO	ANTONIO	FERNANDES	SALCON,KARIAMUDI, CURCHOREM,	INDIA	GOA	MARGAON	403706	PSGL117718		Amount for unclaimed and ur	700.00	02-JAN-2022
SAYYED	ABDULA	RAHIMTULLA	SAYED	RAHIMTULLA		NEAR GRAM PANCHAYAT, SANVORD	INDIA	GOA	MARGAON	403706	PSGL118010		Amount for unclaimed and ur	350.00	02-JAN-2022
SHAILESH	DHARMA	DHUMASKER	DHARMA	APA	DHUMASKER	OPP.CINE PRASHANT, CURCHOREM	INDIA	GOA	MARGAON	403706	PSGL118098		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANKER	GOVIND	GAUNKAR	GOVIND	GAUNKAR		SADGAL P.O.KIRLAPAL DABHAL GOA	INDIA	GOA	MARGAON	403706	PSGL118197		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANTARAM	VELIP		NARAYAN	VELIP		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL118216		Amount for unclaimed and ur	350.00	02-JAN-2022
SUBHASH	BAPUSAHEB	CHOUGULE	BAPUSAHEB	TATYA	CHOUGULE	C/O.ADV.RAGHUVIR S KAKODKAR K	INDIA	GOA	MARGAON	403706	PSGL118641		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUBRAYA	T	BHANGUI	TULSHIDASA	BHANGUI		FLAT NO.1;JENASCO BLDG, NEAR SY	INDIA	GOA	MARGAON	403706	PSGL118670		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUMITRA	SATYAWAN	NAIK	SATYAWAN	VITHOBA	NAIK	C/O SURAJ BAR & RESTAURANT CHU	INDIA	GOA	MARGAON	403706	PSGL118775		Amount for unclaimed and ur	350.00	02-JAN-2022
TATA	B	SAWANTDESAI	BALU	SAWANT		H.NO.594, BHANDOL -KIRLPAL, DAB	INDIA	GOA	MARGAON	403706	PSGL119051		Amount for unclaimed and ur	350.00	02-JAN-2022
THEODOSE	FERNANDES		THEODOSE	FERNANDES		HOUSE NO:698 NEAR GOVT PRIMAR	INDIA	GOA	MARGAON	403706	PSGL119074		Amount for unclaimed and ur	350.00	02-JAN-2022
YESHWANT	GAONKAR		CHEPO	GAONKAR		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL119898		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	TULSHIDASBSATARKER		MR	BABUSOSATARKER		VAGON P.O.KIRLAPAL VIA CURCHOR	INDIA	GOA	MARGAON	403706	PT002197		Amount for unclaimed and ur	70.00	02-JAN-2022
FATU	BHAVANATH	BHAANGI	BHAVANATH	FATU	BHAANGI	476 FIRGULEM AQUEM BAIXO BHA	INDIA	GOA	MARGAON	403707		IN300239-IN300239-12	Amount for unclaimed and ur	199.50	02-JAN-2022
ALEX	BRAGANZA		PEDRO	ELEIXO	BRAGANZA	SERNABATIM, COLVA,SALCETE, GOA	INDIA	GOA	MARGAON	403708	PSGL101943		Amount for unclaimed and ur	3500.00	02-JAN-2022
OLANCIO	P	SVIEGAS	AGNELO	P	RVIEGAS	H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAON	403709		IN301926-IN301926-30	Amount for unclaimed and ur	33.25	02-JAN-2022
MARTIN	MASCARENHAS		JOAO	CRUZ	MASCARENHAS	NOVO BAZAR MACAZANA P.O.CURT	INDIA	GOA	MARGAON	403709	PSGL108374		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	JOSEPAULOFERNANDES		MR	JOSEFERNANDES		AT QUIDOLEM P.O.CURTORIM HOU	INDIA	GOA	MARGAON	403709	PSGL110495		Amount for unclaimed and ur	560.00	02-JAN-2022
BHARATI	SHYAM	MARATHE	SHYAM	A	MARATHE	H. NO. 913 MADDANT CORTALIM G	INDIA	GOA	MARGAON	403710		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
WILFRED	BOADITA		PROTASIO	BOADITA		H.NO.385, MERCURIM, ST.LOUREN	INDIA	GOA	MARGAON	403710	PSGL119848		Amount for unclaimed and ur	1400.00	02-JAN-2022
IBRAHIM	KHATIB		ABDULRAZAK	KHATIB		723,ADARSH NAGAR, AIRPORT ROA	INDIA	GOA	MARGAON	403711	PSGL105854		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	JACINTODESOUZA		FRANCISCO	DE	SOUZA	ST JACINTO ISLAND CASA DE PINTO	INDIA	GOA	MARGAON	403711	PSGL109488		Amount for unclaimed and ur	490.00	02-JAN-2022
IVOR	A	DSOUZA	ALFRED	DSOUZA		H NO 172 AROSSIM CANSAULIM GO	INDIA	GOA	MARGAON	403712		IN300214-IN300214-10	Amount for unclaimed and ur	105.00	02-JAN-2022
JOHN	A	MARTINS	JOAO	PEDRO	MARTINS	AROSSIM SUKBAT H.NO. 23/B, CANS	INDIA	GOA	MARGAON	403712	PSGL106445		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JOHNANTHONYMARTINS		MR	JOAOPEDRO		AROSSIM SUKBAT HOUSE NO.171 C	INDIA	GOA	MARGAON	403712	PSGL110491		Amount for unclaimed and ur	420.00	02-JAN-2022
V	CHINNASWAMY	NAIDU	NA			15 KUPPANAIDU ST PEELAMADU CO	INDIA	TAMIL NADU	COIMBATORE	640004	PSGL124781		Amount for unclaimed and ur	306.25	02-JAN-2022
M	GANESHAN		NA			186 S R V MILLE LINE AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	640004	PSGL124782		Amount for unclaimed and ur	306.25	02-JAN-2022
V	SEETHARAMAN		NA			SPG MASTER THE RADHIKA MILL LTD	INDIA	TAMIL NADU	COIMBATORE	640005	PSGL124783		Amount for unclaimed and ur	612.50	02-JAN-2022
K	BALAKRISHNAN		NA			ATHIPALAYAM VAIYAMPALAYAM PO	INDIA	TAMIL NADU	COIMBATORE	640006	PSGL124784		Amount for unclaimed and ur	306.25	02-JAN-2022
A	S	NARAYANABHAT	NA			MECEANO FLOORINGS PRIVATE LTD	INDIA	TAMIL NADU	COIMBATORE	640009	PSGL124785		Amount for unclaimed and ur	306.25	02-JAN-2022
G	PASUPATHY		NA			4A B M S COLONY TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	640012	PSGL124786		Amount for unclaimed and ur	612.50	02-JAN-2022
K	S	GANAPATHY	NA			55-B CHINNASWAMY NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE	640016	PSGL124787		Amount for unclaimed and ur	306.25	02-JAN-2022
R	N	SARASWATHI	NA			1/131 NETHAJI ROAD PAPPANAICKE	INDIA	TAMIL NADU	COIMBATORE	640018	PSGL124788		Amount for unclaimed and ur	306.25	02-JAN-2022
C	B	SURESH	NA			2 ARTS COLLEGE ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	640018	PSGL124789		Amount for unclaimed and ur	1225.00	02-JAN-2022
B	SIVA	SURENDHAR	BALASUBRAMANIAM			423 THIYAGARAYA NEW ST NO 3 CO	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-12	Amount for unclaimed and ur	8.75	02-JAN-2022
MRS	MANDAKINIDPARIKH		MR	DHIRAJCPARIKH		C/O CHHOTABHAI & CO 61 SYRIAN C	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL113999		Amount for unclaimed and ur	140.00	02-JAN-2022
R	RAMANATHAN		NA			A R SUPER CASTINGS 28-SIVASARTH	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL116734		Amount for unclaimed and ur	700.00	02-JAN-2022
K	A	ACHAYYA	NA			16/316 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124790		Amount for unclaimed and ur	306.25	02-JAN-2022
K	GANGADHARAN		NA			4-A RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124791		Amount for unclaimed and ur	306.25	02-JAN-2022
R	GEETHA		NA			R V JEWELLARIES 262 BIG BAZAAR S	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124792		Amount for unclaimed and ur	306.25	02-JAN-2022
JAYAMMA			NA			76 PONNURANGAM ROAD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124795		Amount for unclaimed and ur	1225.00	02-JAN-2022
V	JAGANATHAN		NA			VICE PRESIDENT PEELAMEDU PANCH	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124796		Amount for unclaimed and ur	306.25	02-JAN-2022
T	G	LAKSHMANAN	NA			10/17 JAIL ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124798		Amount for unclaimed and ur	306.25	02-JAN-2022
LALITHA	SUNDARARAJAN		NA			FLAT NO 13 BLOCK-IV III FLOOR SEET	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124799		Amount for unclaimed and ur	2450.00	02-JAN-2022
K	LEELA		NA			4-A RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124800		Amount for unclaimed and ur	612.50	02-JAN-2022
LILLY	ANTONY		NA			114-A TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124801		Amount for unclaimed and ur	612.50	02-JAN-2022
C	R	LINGIAH	NA			SUPERINTENDING ENGINEER M/S S	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124802		Amount for unclaimed and ur	306.25	02-JAN-2022
Y	LOURDUSWAMI	CHETTIAR	NA			PROPRIETOR M/S KAMADHENU TEX	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124803		Amount for unclaimed and ur	61.25	02-JAN-2022
MAYEELATHAL			NA			4-B MARIAMMAN KOIL STREET PEEL	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124804		Amount for unclaimed and ur	306.25	02-JAN-2022
P	MARUDACHALAM		NA			17/301 OPPANAKARA STREER COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124805		Amount for unclaimed and ur	1225.00	02-JAN-2022
N	R	MURUGANATHAI	NA			NADAR BUILDINGS 114/F1 TRICHY R	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124806		Amount for unclaimed and ur	1225.00	02-JAN-2022
C	B	MUTHUSWAMYC	NA			OLD NO 384 NEW NO 709 RAJA STRE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124807		Amount for unclaimed and ur	306.25	02-JAN-2022
C	PALANISWAMY		NA			57 MARIAMMAN KOLI STREET PEEL	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124809		Amount for unclaimed and ur	612.50	02-JAN-2022
V	RANGASWAMY	NAIDU	NA			41 PEELAMEDU PEELAMEDU POST C	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124810		Amount for unclaimed and ur	6125.00	02-JAN-2022

K	RAJAMANICKAM		NA			72 EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124812		Amount for unclaimed and ur	306.25	02-JAN-2022
C	N	RAJAMANICKAM	NA			152 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124813		Amount for unclaimed and ur	612.50	02-JAN-2022
K	RAMACHANDRAN		NA			VASAN TRANSPORTS BUNGALAMED	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124814		Amount for unclaimed and ur	1531.25	02-JAN-2022
P	G	RAGHAVAN	NA			PATEL STREET PALLADAM PO COIMB	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124815		Amount for unclaimed and ur	306.25	02-JAN-2022
C	B	RAGAVALUCHETT	NA			C/O R VENKAT RAJU 749-750 RANGA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124816		Amount for unclaimed and ur	1225.00	02-JAN-2022
K	R	RAMASWAMY	NA			793 RENGAI GOWDER STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124817		Amount for unclaimed and ur	918.75	02-JAN-2022
R	RAGHAVA	RAO	NA			19/14 SAMA RAO STREET FORT COIN	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124818		Amount for unclaimed and ur	306.25	02-JAN-2022
R	RAJAMANI		NA			1/12 C K S LAY OUT PAPPANAICKAN	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124819		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJAMMAL			NA			MAIN ROAD PUDUR PEELAMEDU PO	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124821		Amount for unclaimed and ur	612.50	02-JAN-2022
A	RAMASWAMY		NA			10 RANGAMMAL KOVIL STREET PEE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124822		Amount for unclaimed and ur	306.25	02-JAN-2022
P	N	RANGASWAMYN	NA			8/281 AVANASHI ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124823		Amount for unclaimed and ur	673.75	02-JAN-2022
K	M	SHAH	NA			C/O KALYANI ENTERPRISES 1028 RA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124824		Amount for unclaimed and ur	612.50	02-JAN-2022
C	B	SIIDDIAH	NA			BORI HOUSE 16/42 VODDLIGAR STR	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124826		Amount for unclaimed and ur	306.25	02-JAN-2022
R	SRINIVASALU	NAIDU	NA			SREE KRISHNA FOUNDRY P N PALAY	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124827		Amount for unclaimed and ur	612.50	02-JAN-2022
K	S	SUNDARAM	NA			251 VARIETY HALL ROAD COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124828		Amount for unclaimed and ur	1837.50	02-JAN-2022
EASWARAN	SUNDARARAJAN		NA			FLAT NO 13 BLOCK IV SEETHARAM A	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124829		Amount for unclaimed and ur	2450.00	02-JAN-2022
R	SUNDARESAN		NA			25-A SULLEVAN ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124831		Amount for unclaimed and ur	61.25	02-JAN-2022
K	THANGAVELU		NA			6/40 TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124832		Amount for unclaimed and ur	612.50	02-JAN-2022
K	LEELAVATHI	AMMAL	NA			RAJALAKSHM MILLS QRS SINGANAL	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124833		Amount for unclaimed and ur	612.50	02-JAN-2022
M	C	PMARUTHACHAL	NA			189 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124834		Amount for unclaimed and ur	306.25	02-JAN-2022
R	VENKATESAN		NA			6/74 APPUSWAMY NAIDU LAYOUT P	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124835		Amount for unclaimed and ur	306.25	02-JAN-2022
TARA	SITARAM	SAWANT	SURYBHAN			UJALA SEVA COMMITEE GUNDWALI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300513-IN300513-16	Amount for unclaimed and ur	19.25	02-JAN-2022
BHARAT	M	SHAH	MOHANLAL	T	SHAH	C/O YOGESH NAVNITLAL MEHTA 203	INDIA	MAHARASHTRA	MUMBAI	400069	PB005558		Amount for unclaimed and ur	770.00	02-JAN-2022
MR	HEMENDRABHAG	WANDASTANK	MR	BHAGWANDASDTANK		PREMAJI JETHA ESTATE 3RD KOLDO	INDIA	MAHARASHTRA	MUMBAI	400069	PH001526		Amount for unclaimed and ur	140.00	02-JAN-2022
KISHOR	K	MANIAR	KALYANJI			B-53 VASUDEV APARTMENT PARSI P	INDIA	MAHARASHTRA	MUMBAI	400069	PK007119		Amount for unclaimed and ur	525.00	02-JAN-2022
ANSUYA	J	NAIK	JAYANTILAL	M	NAIK	6 B INDERALOK OLD NAGARDAS RD	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL102386		Amount for unclaimed and ur	175.00	02-JAN-2022
HANSABEN	HARGOVINDBHAI	PATEL	MR	HARGOVINDBHAICHA	TURBHAIPATEL	PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL105469		Amount for unclaimed and ur	700.00	02-JAN-2022
HARESH	J	HAKANI	JAMNADAS	N	HAKANI	A/8, ADITYA APARTMENT OLD NAGA	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL105522		Amount for unclaimed and ur	350.00	02-JAN-2022
HARGOVINDBHAI	CHATURBHAI	PATEL	MR	CHATURBHAIPRABHU	DASPATEL	PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL105531		Amount for unclaimed and ur	700.00	02-JAN-2022
KACHIBEN	CHATURBHAI	PATEL	CHATURBHAI	PRABHUDAS	PATEL	PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL106641		Amount for unclaimed and ur	700.00	02-JAN-2022
KANCHAN	GANDHI		MOHAN	C	GANDHI	31, RADHIKA NIWAS SIR M V ROAD	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL106898		Amount for unclaimed and ur	245.00	02-JAN-2022
KISHORI	SHASHIKANT	TIJORIWALA	SHASHIKANT			VASUDEV APPARTMENT,BLOCK A/2	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL107285		Amount for unclaimed and ur	266.00	02-JAN-2022
MR	HEMANTJNAIK		MR	JAYANTILALMNAIK		6-B, INDERALOK OLD NAGARDAS RO	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL109474		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	JAYANTILALMNAIK		MAGANLAL	DAHYABHAI	NAIK	6 B INDERLOK OLD NAGARDAS ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL109536		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	SURESHRAOTRIKANAND		T	SHRIPAD	RAO	D-2 ANJALI OLD NAGARDAS ROAD A	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL112546		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	USHAJOSHI		CHANDRAKANT			15/348 VIJAY NAGAR SOCIETY SWAN	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL115252		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VASUDHADEVENDRAMEHTA		MR	DEVENDRA	SARABHAIMEHTA	41 RADHE KRISHNA BLDG 137 PARS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL115335		Amount for unclaimed and ur	420.00	02-JAN-2022
PREM	N	KODWANI	NAMOMAL			GEE JAMBO DARSHAN GR.FLR. FLAT	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL116583		Amount for unclaimed and ur	7.00	02-JAN-2022
YOGESH	H	ASHAR	HARIDAS			21, RADHA KRISHNA COOP SOC PAR	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL119919		Amount for unclaimed and ur	245.00	02-JAN-2022
KETAN	MONANI		NA			BLDG L KALPITA ENCLAVE SAHAR RD	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL124243		Amount for unclaimed and ur	306.25	02-JAN-2022
TARALA	UMAKANT	BAROT	UMAKANT			K/9-BIMANAGAR 2ND FLOOR M V R	INDIA	MAHARASHTRA	MUMBAI	400069	PT002280		Amount for unclaimed and ur	2800.00	02-JAN-2022
MRS	VANMALAHBHATIA		HARESHKUMAR	BHATIA		701 MISTRY APARTMENTS B 230/15	INDIA	MAHARASHTRA	MUMBAI	400069	PV004821		Amount for unclaimed and ur	280.00	02-JAN-2022
MALAVADE	PRAVIN	VASANT	NA			73, KENJALKAR BUILDING M N PATA	INDIA	MAHARASHTRA	MUMBAI	400070		IN300484-IN300484-10	Amount for unclaimed and ur	35.00	02-JAN-2022
NARESH	RAMDAS	SHIMPI	NA			4/100 NETAJI NAGAR S G BARVE MA	INDIA	MAHARASHTRA	MUMBAI	400070		C12033200-12033200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	ABDULWAHABM	OHAMEDDALVI	MOHAMED	HUSAIN	DALVI	FLAT NO 7 SECOND FLOOR HAROON	INDIA	MAHARASHTRA	MUMBAI	400070	PA002130		Amount for unclaimed and ur	9800.00	02-JAN-2022
ABDUL	KARIM	SHAIKH	SAKHAWAT	HUSSAIN		39-SAMI BUILDING NO. 1ST FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400070	PA006317		Amount for unclaimed and ur	7000.00	02-JAN-2022
ABDUL	KARIM	SHAIKH	SAKHAWAT	HUSSAIN		39-SAMI BUILDING NO. 1ST FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL101779		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHA	KUMAR		NA			POTHOHAR 304 AGRA ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124246		Amount for unclaimed and ur	306.25	02-JAN-2022
PORONUE	MATHEW	ABRAHAM	NA			498 LAXMI NAGAR TOP FLOOR NEW	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124247		Amount for unclaimed and ur	306.25	02-JAN-2022
K	K	KUMAR	NA			POTOHAR 34 AGRA ROAD KURLA BO	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124248		Amount for unclaimed and ur	612.50	02-JAN-2022
KRISHAN	KISHORE	KUMAR	NA			POTHOHAR 304 AGRA ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124249		Amount for unclaimed and ur	306.25	02-JAN-2022
PORONUE	MATHEW	ABRAHAM	NA			498 LAXMI NAGAR NEW MILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124250		Amount for unclaimed and ur	306.25	02-JAN-2022
AXIS	BANK	LIMITED	NA			BUNGLOW NO. 14, CORPORATE PAR	INDIA	MAHARASHTRA	MUMBAI	400071		IN300484-IN300484-10	Amount for unclaimed and ur	840.00	02-JAN-2022
SUDARSHAN	C	PAITHANKAR	NA			G/12/A , NEW EVEREST CHS SHELL C	INDIA	MAHARASHTRA	MUMBAI	400071		IN300239-IN300239-11	Amount for unclaimed and ur	157.50	02-JAN-2022
PRAKASH	NAMDEO	PAWAR	NA			FLAT NO 175, BLDG NO 9 SAHAKAR	INDIA	MAHARASHTRA	MUMBAI	400071		IN300476-IN300476-42	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	INDIRABAITORVI		BANDERAO	TORVI		2/14 CENTRAL COLONY NEAR RLY CR	INDIA	MAHARASHTRA	MUMBAI	400071	PI001614		Amount for unclaimed and ur	5390.00	02-JAN-2022
MRS	KALAVATIJAGASIA		JASANMAL	JAGASIA		56 PISSI RAM COTTAGE SINDHI SOC	INDIA	MAHARASHTRA	MUMBAI	400071	PK002340		Amount for unclaimed and ur	3360.00	02-JAN-2022
MRS	NALINIBENAPATEL		ARVINDBHAI	C	PATEL	ANIL NIWAS SARDAR POLE JARANS	INDIA	MAHARASHTRA	MUMBAI	400071	PN003421		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	RAMPIARIMALHOTRA		MADANLAL	MALHOTRA		C/O MR DESHRAJ SACHDEV 302 LUV	INDIA	MAHARASHTRA	MUMBAI	400071	PR001850		Amount for unclaimed and ur	4900.00	02-JAN-2022
ASHLEY	SILVA	PINTO	MR	ANTHONY	SILVAPINTO	NO 1 SILVANTO CENTRAL AVENUE R	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL102723		Amount for unclaimed and ur	700.00	02-JAN-2022
CHARAN	MURARKA		GANGABISHAN	MURARKA		23-C MANOHAR VILLA 445/46 R C M	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL103885		Amount for unclaimed and ur	609.00	02-JAN-2022
INDIRABAI	TORVI		BANDERAO	TORVI		2/14 CENTRAL COLONY NEAR RLY CR	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL105902		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYSHREE	MANHARLAL	LATHIA	MANHARLAL	NAGJIBHAI	LATHIA	ATUR PARK BLDG NO 3 BL SION TRO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL106321		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	DHIRENRASIKLALSHAH		RWIKLAL	BHIKHELAL	SHAH	7/74, SAHKAR NAGAR 1 CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL109342		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	KHUSHALDUNGERSHYMAROO		DUNGERSHY	ARJAN		420/E SANDHU RD.SIDDHGIRI BLDG	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL109621		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJENDRANARHARDAMLE		NARHAR	CHINTAMAN	DAMLE	207-MARYLAND APTS. 1311 D K SAN	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL111634		Amount for unclaimed and ur	238.00	02-JAN-2022
MRS	JAVERBENJAVERCHANDGALA		JAVERCHAND	P	GALA	ASHOK VIHAR ROOM NO 14 IST FLO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL113262		Amount for unclaimed and ur	392.00	02-JAN-2022
MRS	SUSHILASANGHVI		SATYAPAL			8/9 KANDHARI COLONY 2ND ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL115135		Amount for unclaimed and ur	350.00	02-JAN-2022
NIRMAL	GOYAL		PREM	NATH	GOYAL	125-IST FLR.SINDHI SOCY. CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL115910		Amount for unclaimed and ur	700.00	02-JAN-2022
PRAVAS	K	NAIK	CRISHNA			C/O.M G PHATARPEKAR 7/230 SAHA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL116558		Amount for unclaimed and ur	609.00	02-JAN-2022
RADHA	RAMACHANDRAN		NA			13, AMAR DHAM,15TH ROAD CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL116761		Amount for unclaimed and ur	700.00	02-JAN-2022
S	SARADA		NA			7/106 NAGALAPURIGATTU STREET P	INDIA	ANDHRA PRADESH	RAJAMPET	516107		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SAILEELA	MODAPOTHULA		NA			RAJAMPETA HASTAVARAM VICHERL	INDIA	ANDHRA PRADESH	RAJAMPET	516150		C12033500-12033500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SHAIK	FUZAIL		SHAIK	RAHAMATHULLA		DOOR NO 22/68 MAHAMMED PURA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and ur	875.00	02-JAN-2022
VEERABALLI	PEDDA	GANGIREDDY	NA			51/104-B-1 N R NAGAR KOTHAPETA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
R	SURENDRA		NA			D NO. 10/15 DEVANGA STREET KAD	INDIA	ANDHRA PRADESH	PRODDATUR	516329		C12022300-12022300-0	Amount for unclaimed and ur	157.50	02-JAN-2022
N	LAKSHMANA	KUMAR	N	ESWARAIAH		DOOR NO 25/580 VASANTHAPETA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and ur	945.00	02-JAN-2022
A	RAVI	BABU	NA			D NO 8 - 207 SRIRAMULAPET PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12018600-12018600-0	Amount for unclaimed and ur	87.50	02-JAN-2022

DARISA	VIJAYA	KUMAR	NA			12-529 UP KOTA STREET PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-(	Amount for unclaimed and ur	87.50	02-JAN-2022
D	SUBRAMANYAM		NA			D NO. 3/637-1 S V M S ROAD PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
BODAGALA	VENKATASUBBAIAH		NA			8/2-A BS COLONY GOPAVARAM V K	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-(	Amount for unclaimed and ur	73.50	02-JAN-2022
CHENNA	LAKSHMAIAH		CHENNA			22/127 VASANTHAPET PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-12	Amount for unclaimed and ur	78.75	02-JAN-2022
MADHAVA	CHENNAMSETTY		NA			12/60 A K K STREET,WARD 12 PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SNITHA	LAKSHMI	LEPOORU	VENKAT	RAMAIAH	THUMMALAPENTA	11/344 1 MAIN BAZAAR PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unclaimed and ur	42.00	02-JAN-2022
MEDA	BALAJI		SAMBAMURTHY	MEDA		D NO 1/256-A MAIN BAZAR YERRAG	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300394-IN300394-17	Amount for unclaimed and ur	105.00	02-JAN-2022
T	ESWARAIAH	G	NA			D NO 5/571 VINAYAKA NAGAR PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12044700-12044700-(	Amount for unclaimed and ur	140.00	02-JAN-2022
K	V	MOHANREDDY	NA			BRAHANAPALLI PULIVENDULA PUL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12013200-12013200-(	Amount for unclaimed and ur	68.25	02-JAN-2022
KADIRI	RAGHAVA	REDDY	NA			1/3127-A PULIVENDULA PULIVEND	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12030700-12030700-(	Amount for unclaimed and ur	210.00	02-JAN-2022
MOLAKALA	NAGESWARA	REDDY	NA			D.NO. 1-291 PULIVENDULA PULIVE	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12030700-12030700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
LAKKIREDDY	PRAMEELA	RANI	CHENNAREDDY	LAKKIREDDY		D NO 2 -1- 338 BAYAMMATHOTA PU	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
KUNDA	UMAPATHI		K	P	RAMAIAH	16-27 NAGALAKATTA STREET JAMM	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN302324-IN302324-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NAGULARAPU	JAYA	CHANDRABABU	NA			21/21-56-4B TEACHERS COLONY JAN	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		C12030700-12030700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
N	R	SIVAKUMAR	VENKATA	SUBBAIAH	NAGARURU	11/99 NEAR MAIN BAZAR JAMMALA	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
T	MOHAN	SETTY	CHINNA	SUBBARAYUDU	SETTYTANGUTURI	5/11 SIVALAYAM STREET MORAGUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN300394-IN300394-16	Amount for unclaimed and ur	8.75	02-JAN-2022
L	RAMESH	CHANDRAREDDY	NA			D NO 3/196 KONDAPURAM DIST-KA	INDIA	ANDHRA PRADESH	PULEVENDLA	516444		C12038400-12038400-(	Amount for unclaimed and ur	52.50	02-JAN-2022
RATALA	VENKATA	RAMANA	R	NARAYANA	SWAMY	S/o R NARAYANA SWAMY D NO-4/3	INDIA	ANDHRA PRADESH	PULEVENDLA	516444		IN300394-IN300394-14	Amount for unclaimed and ur	10.50	02-JAN-2022
RANGA	REDDY	MADHAVILATHA	R	V	JAGANNADHAREDDY	22-929/7B VIJAYANAGAR COLONY II	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	02-JAN-2022
G	B	NIRMALA	B	M	GUDIMALLUR	W/O P SUBBARAMAN, M/S HARIKA	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302269-IN302269-11	Amount for unclaimed and ur	22.75	02-JAN-2022
LAKSHIMIKANTH	GR		NA			D/NO. 20-45, NAIDU BUILDING, MIT	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12044700-12044700-(	Amount for unclaimed and ur	66.50	02-JAN-2022
BHAGYALAKSHMI	T		NA			10-30 THOTAPALYAM GANDHI ROA	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12065600-12065600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAMA	MOHANA	RAORAYANA	RAMA	SWAMY	RAYANA	CHEIF MANAGER INDIAN BANK D NO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN301022-IN301022-20	Amount for unclaimed and ur	87.50	02-JAN-2022
PADMAVATHAMI	R		NA			9-395-3 R N PETA KODUR KODUR AN	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101		C12010900-12010900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SURESH	KUMAR	GV	NA			1-1349-1 KOTAPALLE ROAD PILERU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214		C12010900-12010900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PALLAVI	A	S	SRINIVASULU	ADDANKI		5/107/1 NAGARI STREET PUNGANU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	02-JAN-2022
VARA	SATHYANARAYAN	PABBATHI	NA			7/59 APPARAO STREET WARD 7 MA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN302269-IN302269-13	Amount for unclaimed and ur	35.00	02-JAN-2022
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VAI	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and ur	367.50	02-JAN-2022
P	GOPILAL	RATHORE	NA			D NO 12-20/2A BASAVANNA KATTA	INDIA	ANDHRA PRADESH	PALAMNER	517408		C12044700-12044700-(	Amount for unclaimed and ur	36.75	02-JAN-2022
K	C	NARASIMHAN	K	LAKSHMINARAYANA		PLOT NO 28, DOOR NO 8-91 TUDA P	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	02-JAN-2022
VADREVU	NAGA	SRINIVASARAO	NAGESWARA	RAO		E-1204, ETA STAR GARDENS BINNYS	INDIA	KARNATAKA	BANGALORE	560023		IN302324-IN302324-10	Amount for unclaimed and ur	350.00	02-JAN-2022
G	V	MANORAMA	GANGISETTY	RAMAKRISHNARAO		DNO. 7-29, PLOT. NO. 37-38, 1ST FLR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302201-IN302201-11	Amount for unclaimed and ur	175.00	02-JAN-2022
DRAKSHA	KUMARI	GK	NA			18-1-56 SANTHI NAGAR K T ROAD TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
DILEEP	REDDY	BURRI	MURI	REDDY	BURRI	13 6 600/44/D P K LAYOUT TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and ur	84.00	02-JAN-2022
Y	VIJAYALAKSHMI		PULLAIAH	YANAMALA		4-6-76 RESERVOIR COLONY TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
RAKESH	KUMAR	A	SRENIKRAJ			1/5/598/2 BALAJI COLONY TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300239-IN300239-11	Amount for unclaimed and ur	840.00	02-JAN-2022
M	SHANKAR		NA			AEQ RO I TTD TIRUMALA TIRUPATI J	INDIA	ANDHRA PRADESH	TIRUPATI	517504		C12038400-12038400-(	Amount for unclaimed and ur	437.50	02-JAN-2022
CIRRA	SUDHIR	REDDY	C	GIRIDHAR	REDDY	THONDAVADA VILLAGE CHANDRAG	INDIA	ANDHRA PRADESH	TIRUPATI	517505		IN300513-IN300513-11	Amount for unclaimed and ur	3.50	02-JAN-2022
MADALA	NAGARAJU		MADALA	KUPPAIAH	CHETTY	4-30B BAZAR STREET VADAMALAPET	INDIA	ANDHRA PRADESH	TIRUPATI	517551		IN302324-IN302324-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
M	JAWAHAR		NA			2-522 KONDAMITTA SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12038400-12038400-(	Amount for unclaimed and ur	52.50	02-JAN-2022
KAMSALI	SUBRAMANYAM		NA			D.NO 45-24-D-26-301 SAIRAM REGE	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-(	Amount for unclaimed and ur	91.00	02-JAN-2022
K	AROGYA	SWAMY	NA			H. NO. 17-105A RADHA KRISHNA TA	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12038400-12038400-(	Amount for unclaimed and ur	21.00	02-JAN-2022
RAHUL	P	WASAN	PRADEEP	K	WASAN	4-SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL116799		Amount for unclaimed and ur	1400.00	02-JAN-2022
RASHI	K	WASAN	KASTURILAL	K	WASAN	4-SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL117320		Amount for unclaimed and ur	700.00	02-JAN-2022
ROSHANLAL	SABHARWAL		BHAGWANJI			SUSWAGATAM 2 403/J CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL117545		Amount for unclaimed and ur	700.00	02-JAN-2022
SANDESH	K	NAIK	CRISHNA			C/O.M G PHATARPEKAR 7/230 SAHA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL117766		Amount for unclaimed and ur	609.00	02-JAN-2022
SESHURAMADEVI	PRAYAGA		LAKSHMI	N	PRAYAGA	25 JAWAHAR SADAN 21ST ROAD CH	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL118041		Amount for unclaimed and ur	490.00	02-JAN-2022
SONIA	WASAN		VIJAY	K	WASAN	4-SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL118600		Amount for unclaimed and ur	700.00	02-JAN-2022
SOWDAMINI	GARIMELLA		G	V	SRAYUDU	H-4 NAVA GEETA COOP.H.SOCY. ST.	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL118611		Amount for unclaimed and ur	700.00	02-JAN-2022
TARUN	V	WASAN	VIJAY	K	WASAN	4-SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119047		Amount for unclaimed and ur	1400.00	02-JAN-2022
UMESH	PADMAKAR	THOMBRE	PADMAKAR	THOMBRE		102-A, VAASTU SHUBH VAASTU ENC	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119218		Amount for unclaimed and ur	700.00	02-JAN-2022
VIKAS	GOYAL		PREM	NATH	GOYAL	125-IST FLR.SINDHI SOCY. CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119566		Amount for unclaimed and ur	525.00	02-JAN-2022
YOGESH	SABHARWAL		ROSHANLAL			SUSWAGATAM 2 403/3 CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119925		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYARAM	S		NA			NO 6 BASANT VIHAR ROAD NO 6 CH	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL122294		Amount for unclaimed and ur	4200.00	02-JAN-2022
S	P	ASHOK	NA			C 1/16 JEEVAN NAIYA BEHIND TELE	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL123088		Amount for unclaimed and ur	4200.00	02-JAN-2022
S	NARAYANA	AIYER	NA			PLOT NO 45 BLOCK NO 3 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124252		Amount for unclaimed and ur	306.25	02-JAN-2022
BHAGEERATHY	VAIDYANATHAN		NA			BLDG NO 47 ROOM NO 1683 TOWN	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124254		Amount for unclaimed and ur	306.25	02-JAN-2022
SUMAN	D	UDWADIA	NA			E102 SONIGRA 1ST FLOOR NR SAND	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124255		Amount for unclaimed and ur	306.25	02-JAN-2022
TARUN	V	WASAN	VIJAY	K	WASAN	4-SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PT002270		Amount for unclaimed and ur	3500.00	02-JAN-2022
YOGESH	SABHARWAL		ROSHANLAL			SUSWAGATAM 2 403/3 CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071	PY001641		Amount for unclaimed and ur	7000.00	02-JAN-2022
DHIRAJ	N	MUKHI	NARIANDAS	J	MUKHI	D 1302 ORCHID ENCLAVE NAHAR AN	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-40	Amount for unclaimed and ur	19.25	02-JAN-2022
MR	KERADHAKRISHNANNAIR		K	P	EASWARAPILLAY	B 4/106 EKTA LOKMILAN CHS LTD CH	INDIA	MAHARASHTRA	MUMBAI	400072	PK003651		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	SHAMAPRAKASHMANGALE		PRAKASH	GANGARAM	MANGALE	B-7 MAHAVIR NIWAS MOHILI SAKI N	INDIA	MAHARASHTRA	MUMBAI	400072	PS002971		Amount for unclaimed and ur	1400.00	02-JAN-2022
LAXMAN	HANUMANTRAO	MALVADKAR	NA			MADHU CASTINGS S S PATIL BROS. (	INDIA	MAHARASHTRA	MUMBAI	400072	PSGL107659		Amount for unclaimed and ur	700.00	02-JAN-2022
DEEPAK	DAYARAM	NIHALANI	DAYARAM	JETHANAND	NIHALANI	FLAT NO 4 1ST FLOOR BLDG NO.31C	INDIA	MAHARASHTRA	MUMBAI	400074		IN303719-IN303719-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SIMON	FRANCIS	CORREIA	FRANCIS	JOHN	CORREIA	BHARAT PETROLEUM CORP LTD CEN	INDIA	MAHARASHTRA	MUMBAI	400074		IN301604-IN301604-10	Amount for unclaimed and ur	43.75	02-JAN-2022
VIJAY	RAMCHANDRA	PARDESHI	NA			LAXMI COLONY SHANTI KUNJ BLDG	INDIA	MAHARASHTRA	MUMBAI	400074		C12033200-12033200-(	Amount for unclaimed and ur	14.00	02-JAN-2022
MR	JAGADISHPRASADCHULET		RAMULAL	RATILAL	CHULET	ENGINEERS INDIA LIMITED BPCL (R)	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL109489		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BHAGWANDASBHASHANANDKOTW		BASHANAND	GURDINOHAL	KOTWANI	C/O. KHEMCHAND TOLANI 31-C/1,C	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL110084		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	LAKSHMIANANDAN		MR	MAHADEVASARMAANANDAN		FLAT NO 139, 4TH FLOOR B P C L STA	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL113358		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	NISHIVDEWAN		VINOD	KUMAR		1059/31 CHEMBUR COLONY MUMB	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL114250		Amount for unclaimed and ur	210.00	02-JAN-2022
UMA	SAHASRANAM		NA			C/O.S KRISHNAMOORTHY TYPE IV B	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL119204		Amount for unclaimed and ur	686.00	02-JAN-2022
YOGESH	G	PEDNEKAR	NA			B 1 7 BEST OFFICERS QTRS PANT NA	INDIA	MAHARASHTRA	MUMBAI	400075		C13019300-13019300-(	Amount for unclaimed and ur	14.00	02-JAN-2022
MARKUS	RAFHEAL	BARBOZA	NA			HANS GEET CO OP HSG. SOCEITY LTD	INDIA	MAHARASHTRA	MUMBAI	400075		IN301127-IN301127-15	Amount for unclaimed and ur	183.75	02-JAN-2022
DILIP	GULABRAO	GHATVISAVE	GULAB	M	GHATVISAVE	328 22 SURBHI SOC PANT NAGAR GI	INDIA	MAHARASHTRA	MUMBAI	400075		IN302470-IN302470-40	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	MANSUKHLALGOKULDASSANGHAV		GOKULDAS	M	SANAGHAVI	KANCHAN GANGA (B) FLAT NO 5503	INDIA	MAHARASHTRA	MUMBAI	400075	PM002141		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SHASHIKANTGOVARDHANSAHASRA		GOVARDHAN	BHASKAR	SAHASRABUDDHE	202/5524 AMAR JYOT OPP ODEON T	INDIA	MAHARASHTRA	MUMBAI	400075	PS005911		Amount for unclaimed and ur	1540.00	02-JAN-2022

GHANSHYAM	SABOO		HIRALAL	SABOO		122/3456 PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL105164		Amount for unclaimed and ur	700.00	02-JAN-2022
KIRAN	BHATIA		AJIT	BHATIA		MAHAVIR PREM 240/6234 PANT NA	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL107170		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	DHIRAJLALJETHALALRATHOD		JETHALAL	MANEKCHAND	RATHOD	180/4933 PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL109341		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHASHIKANTGOVARDHANSAHASRA		GOVARDHAN	BHASKAR	SAHASRABUDDHE	202/5524 AMAR JYOT OPP ODEON T	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL112238		Amount for unclaimed and ur	168.00	02-JAN-2022
MR	SHRIPADSHIVARAMBHADTI		SHIVARAM			1 RAJU MANSION NEW PANT NAGA	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL112328		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	KIRANBHATIA		MR	AJITBHATIA		MAHAVIR PREM' 240/6234 PANT NA	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL113914		Amount for unclaimed and ur	210.00	02-JAN-2022
RAJKISHORE	SHYAMSUNDAR	MAHTO	NA			N 21 JALVAYU VIHAR SECTOR C HIRA	INDIA	MAHARASHTRA	MUMBAI	400076		C12029900-12029900-0	Amount for unclaimed and ur	38.50	02-JAN-2022
N	SUREKHA		N	V	NRAMSAI	E-702, BLUEFIELDS, PACIFIC ENCLAV	INDIA	MAHARASHTRA	MUMBAI	400076		IN301151-IN301151-12	Amount for unclaimed and ur	210.00	02-JAN-2022
MANGESH	VENKATRAMANA	MADIMAN	VENKATRAMANA	MADIMAN		702, VERONA HIRANANDANI GARDE	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL108162		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	EVSCHAKRAVARTHI		RANGA	SWAMY		1202, B-WING ETERNIA COOP HOUS	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL110254		Amount for unclaimed and ur	854.00	02-JAN-2022
R	K	KALRA	M	G	KALRA	D-2702, MAHINDRA SPLENDOUR OP	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL116719		Amount for unclaimed and ur	700.00	02-JAN-2022
REKHA	MARIA	ERIKAMISRA	NA			302 A WING -A BRENTWOOD TOWE	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL120342		Amount for unclaimed and ur	9800.00	02-JAN-2022
ANEES	HUSSEIN	KAZI	NA			13/B RATNA SOCIETY 186 CADELL R	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL124259		Amount for unclaimed and ur	306.25	02-JAN-2022
GORTHI	VISWANATH		NA			DEPT OF CHEMICAL ENGINEERING I	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL124261		Amount for unclaimed and ur	1225.00	02-JAN-2022
BEENA	KIRIT	SHAH	NA			H-1 KALPITA ENCLAVES SAHAR ROA	INDIA	MAHARASHTRA	MUMBAI	400077		C12010600-12010600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DEVIDAS	BAJIRAO	MURMURE	NA			76 TIS GAON PIYUSH VIHAR BAJAJ N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12018600-12018600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANANT	M	KULKARNI	NA			FLAT NO-7,SHRIRAM APPARTMENT	INDIA	MAHARASHTRA	AURANGABAD	431001		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SHIRISH	ARUNCHANDRA	SHROFFHUF	NA			FLAT NO. 01 ARCHANA APATMENT (	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-0	Amount for unclaimed and ur	15.75	02-JAN-2022
MUKUND	SHETE		NA			P NO-A-1 EKTA HOUSING SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-0	Amount for unclaimed and ur	28.00	02-JAN-2022
NILESH	MANHARLAL	BABRIYA	NA			SHOP NO 6/7/8 2 FLOOR CENTER PO	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PARVINBANO	MOHAMMAD	SIDDIQUEBOCHIY	NA			S T COLONY FAZILPURA AURANGAB	INDIA	MAHARASHTRA	AURANGABAD	431001		C12036000-12036000-0	Amount for unclaimed and ur	52.50	02-JAN-2022
BALASAHEB	SUKHDEO	GARUD	NA			FL NO B-5/4 S NO-167/2 BHAGAT SI	INDIA	MAHARASHTRA	AURANGABAD	431001		C12038400-12038400-0	Amount for unclaimed and ur	94.50	02-JAN-2022
PRASHANT	PRABHAKAR	BANGALE	NA			PLOT NO. 6 VINDA NIRANTER BAGH	INDIA	MAHARASHTRA	AURANGABAD	431001		C12055200-12055200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PUSHPA	MOHAN	AGRAWAL	NA			3 9 4 SHAHAGANJ KIRAN CHAVADI A	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302269-IN302269-12	Amount for unclaimed and ur	8.75	02-JAN-2022
VINUTAI	GANPATSINH	THAKUR	GANPATSINH	MOHANSINH	THAKUR	FLAT NO B 16 ASHOK VIHAR MIDC R	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300214-IN300214-14	Amount for unclaimed and ur	43.75	02-JAN-2022
ABHIJIT	KULKARNI		YASHWANT	RAO	KULKARNI	PLOT NO-387 SOUTH CITY TISGAON	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-14	Amount for unclaimed and ur	31.50	02-JAN-2022
AJAZ	SIRAJUDDIN	SHAIKH	SIRAJUDDIN	CHAND	SHAIKH	H NO 83 PRIYADARSHANI COLONY P	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-16	Amount for unclaimed and ur	119.00	02-JAN-2022
RUPALI	JITENDRA	GOLECHA	RAJENDRA	BHIKCHAND	SHINGAVI	1 4 76 KHADAKESHWAR DAKSHIN KI	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-16	Amount for unclaimed and ur	52.50	02-JAN-2022
SUSHMA	R	AGRAWAL	NA			BANJARA CLNY NR RAMESHWAR MI	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-17	Amount for unclaimed and ur	17.50	02-JAN-2022
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-17	Amount for unclaimed and ur	10.50	02-JAN-2022
SURYABHAN	CHAWADE		GANDATRAO	CHAWADE		THE ORIENTAL INSURANCE CO.LTD.	INDIA	MAHARASHTRA	AURANGABAD	431001	PS011946		Amount for unclaimed and ur	280.00	02-JAN-2022
LALIT	SANCHETI		KESRIMAL			PREMRAJ MANSION KASARI BAZAR	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL107571		Amount for unclaimed and ur	1225.00	02-JAN-2022
SUSHILKUMAR	K	DEODA	K	DEODA		SHREE KELI BAZAR AURANGABAD C	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL118957		Amount for unclaimed and ur	14.00	02-JAN-2022
VITHHAL	KAPADIA		GOVINDDAS			KAMDHENU GOMTESH MARKET DA	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL119807		Amount for unclaimed and ur	609.00	02-JAN-2022
ANAND	ASARAM	JADHAV	NA			75, TOPHKHANA BAZAR RAJMAL MA	INDIA	MAHARASHTRA	AURANGABAD	431002		C12028900-12028900-0	Amount for unclaimed and ur	168.00	02-JAN-2022
SHAIKH	SAMIR	SHAIKHLATIF	NA			MOTIWALA COLONY CHIKHALTHAN	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	02-JAN-2022
SONAL	PURSHOTTAM	SARDA	NA			D-4 ARIHANT NAGAR NEAR JAIN MA	INDIA	MAHARASHTRA	AURANGABAD	431003		C12038400-12038400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SACHIN	SURAJMAL	JAIN	SURAJMAL	JAIN		N-11 A-37/4 SUDARSHAN NAGAR H	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and ur	84.00	02-JAN-2022
PRAMOD	S	MASAND	SADHURAM			PLOT NO. 11 TOWN CENTER CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PSGL116501		Amount for unclaimed and ur	840.00	02-JAN-2022
SAMEER	RAMESH	BUMB	RAMESH			MADAN KUNJ NEAR HEAD POST OFF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN302236-IN302236-10	Amount for unclaimed and ur	126.00	02-JAN-2022
SUBHASH	NARAYAN	PATIL	NARAYAN	PATIL		MANOHAR VASTU APARTMENT 2ND	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SANJIWANI	SANJAY	KULKARNI	SANJAY	MOHANRAO	KULKARNI	13 MAYURBAN COLONY GADIYA VIH	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-11	Amount for unclaimed and ur	87.50	02-JAN-2022
DESHMANE	JYOTIRLING	D	NA			GURUKRUPA DISHA GHARKUL R.H. (	INDIA	MAHARASHTRA	AURANGABAD	431005		C12019101-12019101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AMIT	NIRMAL	KASLIWAL	NA			G- 11 KASLIWAL EASTATE DESHMUK	INDIA	MAHARASHTRA	AURANGABAD	431005		C12020600-12020600-0	Amount for unclaimed and ur	73.50	02-JAN-2022
SHOBHANA	KUNAL	SALVI	NA			A 2 INDRANEEL APTS RCV STAND KR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SAVITHRI	RADHAKRISHANA	GUPTAMATURU	NA			FLAT NO B 19 ELLORA COMPLEX TO	INDIA	MAHARASHTRA	AURANGABAD	431005		C12029900-12029900-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUSHAMA	GANGADHAR	SHINDE	NA			B-2 KONARK ESTATE NEW OSMANPU	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-0	Amount for unclaimed and ur	210.00	02-JAN-2022
RAMESHKUMAR	BHIKAMCHANOJI	JAIN	NA			KUMAR STEEL CENTRE, PANDARIBA	INDIA	MAHARASHTRA	AURANGABAD	431005		C13042500-13042500-0	Amount for unclaimed and ur	262.50	02-JAN-2022
SHAMA	SUDHIR	KULKARNI	SUDHIR	DATTATRAYA	KULKARNI	N 4 H 40 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-13	Amount for unclaimed and ur	122.50	02-JAN-2022
PRADNYA	NAMDEO	KAMBLE	NA			P NO 3 NR NURSES QTRS SWAYAMS	INDIA	MAHARASHTRA	AURANGABAD	431005		IN302269-IN302269-13	Amount for unclaimed and ur	1.75	02-JAN-2022
JAYSHREE	DEEPAKSINGH	PARDESHI	DEEPAKSINGH	PADAMSINGH	PARDESHI	17,18 TRIMURTI COMPLEX TRIMURT	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	10.50	02-JAN-2022
MR	CHARANJILALSHARDA		RAM	CHANDER		TORAN FIRST FLOOR 11-SHAKTI NAG	INDIA	MAHARASHTRA	AURANGABAD	431005	PC002028		Amount for unclaimed and ur	1400.00	02-JAN-2022
SACHIN	GANGADHAR	MAGAR	GANGADHAR	RAMRAO	MAGAR	AT TILAK NAGAR TQ SILLOD SILLOD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-10	Amount for unclaimed and ur	7.00	02-JAN-2022
KARAN	SIDHUSING	DOBAL	NA			315 IBRAHIMAPUR GRAM IBRAHIM	INDIA	MAHARASHTRA	AURANGABAD	431114		C12013300-12013300-0	Amount for unclaimed and ur	15.75	02-JAN-2022
KAVITA	ABASAHEB	HANGE	NA			SHREE NIWAS EKNATH NAGAR BEE	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-0	Amount for unclaimed and ur	12.25	02-JAN-2022
UMASHANKAR	PRAKASHRAO	VISHWEKAR	NA			ALANKAR BUILDING FLAT NO 12 RA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
GOKUL	BHAGWANRAO	BETWAL	NA			VATARI VES BALBHIM NAGAR BEED	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MIRZA	MUBARIS	ANSARSAIFULLAH	MIRZA	SAIFULLAH	BAIGVAZIRBAIG	NEW SHAHINSHAH NAGAR NEAR SH	INDIA	MAHARASHTRA	BHIR	431122		IN300513-IN300513-12	Amount for unclaimed and ur	42.00	02-JAN-2022
FARIDABEGAM	MOHAMED	IBRAHIMSHAIKH	NA			SHAHINSHAH NAGAR BARSHI ROAD	INDIA	MAHARASHTRA	BHIR	431122		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
DR	VAMANNADGOUDA		GUNDERRAO	G	NADGOUDA	TILAK ROAD BALBHIM CHOWK AT &	INDIA	MAHARASHTRA	BHIR	431122	PSGL104807		Amount for unclaimed and ur	854.00	02-JAN-2022
DR	VAMANNADGOUDA		GUNDERRAO	G	NADGOUDA	TILAK ROAD BALBHIM CHOWK AT &	INDIA	MAHARASHTRA	BHIR	431122	PV003083		Amount for unclaimed and ur	700.00	02-JAN-2022
JYOTI	VILAS	PATIL	NA			FLAT NO-203, PLOT NO-493, RAJYOG	INDIA	MAHARASHTRA	BHIR	431136		IN302269-IN302269-12	Amount for unclaimed and ur	3.50	02-JAN-2022
SHAM	ACHUTRAO	JADHAV	NA			SUVARNAKAR NAGAR JALNA MAH	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHASHIKIRAN	SHIVPRASAD	ZANWAR	NA			SHREE COLONY COLLEGE ROAD JALN	INDIA	MAHARASHTRA	JALNA	431203		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VIJAY	RAMSUKH	JETHLIYA	NA			SMILE DENTAL CARE CENTRE SAMBH	INDIA	MAHARASHTRA	JALNA	431203		C12033200-12033200-0	Amount for unclaimed and ur	78.75	02-JAN-2022
MR	APURVAVED		MR	VINAYCHANDRAVED		J-43 MAKER TOWER CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA005282		Amount for unclaimed and ur	20720.00	02-JAN-2022
BELA	LAHIRI	CHOUDHURY	SANDEEP	LAHIRI	CHOUDHURY	D-33 MAKER KUNDAN GARDEN OP	INDIA	MAHARASHTRA	MUMBAI	400005	PB005697		Amount for unclaimed and ur	2800.00	02-JAN-2022
MISS	LATAHARGOBINDWADHWANI		GOBIND	FATEHCHAND	WADHWANI	26 SNEH SADAN 2ND FLOOR OPP C	INDIA	MAHARASHTRA	MUMBAI	400005	PL001924		Amount for unclaimed and ur	15540.00	02-JAN-2022
NARESH	DAULAT	MIRCHANDANI	DAULAT			C/O.EXPATRIATE CONSULTANCY SER	INDIA	MAHARASHTRA	MUMBAI	400005	PN0RI029		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	RANJANBANERJEE		MR	SURENDRANATH		REVILLS FLAT NO. 6 3RD FLOOR 45 C	INDIA	MAHARASHTRA	MUMBAI	400005	PR006939		Amount for unclaimed and ur	41440.00	02-JAN-2022
DR	SATISHKUMARMALIK		KUNDAN	LAL	MALIK	TATA INSTITUTE OF FUNDAMAENTA	INDIA	MAHARASHTRA	MUMBAI	400005	PS002558		Amount for unclaimed and ur	9800.00	02-JAN-2022
MRS	SUNITARMALKANI		RUBIN			73 OCEANVIEW 7TH FLOOR 66 DUM	INDIA	MAHARASHTRA	MUMBAI	400005	PS008962		Amount for unclaimed and ur	61600.00	02-JAN-2022
MRS	SUSHMAMALIK		DR	SKMALIK		C/O.DR.S.K.MALIK TATA INSTITUTE (	INDIA	MAHARASHTRA	MUMBAI	400005	PS011882		Amount for unclaimed and ur	3920.00	02-JAN-2022
AMINA	ABBAS	PETIWALA	ABBAS			C/O.ABIZER PETIWALA 74-H MAKER	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL102036		Amount for unclaimed and ur	2100.00	02-JAN-2022
APURVA	VED		MR	VINAYCHANDRAVED		J-43 MAKER TOWER CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL102470		Amount for unclaimed and ur	1400.00	02-JAN-2022
DILEEP	MADGAVKAR		ARVIND	MADGAVKAR		FLAT NO. 602,AJANTA APPARTMENT	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL104399		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	SATISHKUMARMALIK		KUNDAN	LAL	MALIK	TATA INSTITUTE OF FUNDAMAENTA	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL104793		Amount for unclaimed and ur	700.00	02-JAN-2022
K	S	KRISHNASWAMY	MR	KSCHAKRAVARTHY		3 BLOCK 3 SORAB BARUCHA ROAD (	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL106608		Amount for unclaimed and ur	1400.00	02-JAN-2022

MAHESH	RAMANLAL	SHAH	RAMANLAL			REKHA BLDG NO 2,FLAT NO 28 5TH I	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL108078		Amount for unclaimed and ur	1400.00	02-JAN-2022
MISS	TNSUDHA		T	S	NARAYANSWAMY	C/O.M A RAVI KUMAR 5E B1 HARBO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL108914		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	GOPALJASHANMALBHOJWANI		MR	JASHANMAL		11, LALCHAND MANSION 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL109407		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAMESHTEKWANI		MR	GOBINDRAM		72 SNEH SADAN 163 COLABA ROAD	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL109825		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	THOMASMATHEW		E	J	MATHEW	16-4, BASANT BUILDING CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL112639		Amount for unclaimed and ur	1197.00	02-JAN-2022
MRS	PATRICIAPLOBO		LT	COL	IVOPINTOLOBO	UNITED SERVICES CLUB COLABA MU	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL114310		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SUSHMAMALIK		DR	SKMALIK		C/O.DR.S.K.MALIK TATA INSTITUTE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL115155		Amount for unclaimed and ur	350.00	02-JAN-2022
SOHRAB	NARIMAN	DORDI	NARIMAN			STRAND HOUSE FLAT NO 32 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL118574		Amount for unclaimed and ur	2450.00	02-JAN-2022
SUNIL	TANEJA		HARI	K	TANEJA	43,MEHRDAD, CUFFE PARADE, MUN	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL118826		Amount for unclaimed and ur	700.00	02-JAN-2022
UNIT	TRUST	OFINDIA	NA			COMMERCE CENTRE,29TH FLOOR W	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL119228		Amount for unclaimed and ur	140.00	02-JAN-2022
VIJAY	BHAGWANDAS	KANAYA	BHAGWANDAS	L	KANAYA	J-32 MAKER TOWERS CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL119514		Amount for unclaimed and ur	350.00	02-JAN-2022
VINIFER	VIRAF	DHALLA	VIRAF			ROYAL TERRACE 58-WODEHOUSE RO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL119643		Amount for unclaimed and ur	609.00	02-JAN-2022
SABIRA	M	BACHOOALI	NA			15 SEA VIEW 3RD FLOOR IST PASTA	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL122054		Amount for unclaimed and ur	4200.00	02-JAN-2022
KSHIRSAGAR	BHASKARRAO	NAMADEORAO	NA			P/78/19 MES QTRS BLDG NAVY NAG	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123955		Amount for unclaimed and ur	612.50	02-JAN-2022
MEHRA	SHAVAKSHA	NATERWALLA	NA			PALM SPRINGS 7TH FLOOR 157 CUF	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123956		Amount for unclaimed and ur	918.75	02-JAN-2022
PEDDISETTI	RAMMOHANRAO		NA			FLAT NO 8 4TH FLOOR HEIPTON CO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123958		Amount for unclaimed and ur	306.25	02-JAN-2022
SUREKHA	H	SHAH	NA			35 SHREE SADAN 10-C LALANIGAM	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123959		Amount for unclaimed and ur	306.25	02-JAN-2022
DHIREN	JOEL	DESA	NA			FUTURE MARKETS FLAT NO 2 BELA C	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123961		Amount for unclaimed and ur	306.25	02-JAN-2022
DARA	MUNCHERSHAW	OLPADWALLA	NA			5 SURAT BAHAR 17 N A SAWANT CO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123962		Amount for unclaimed and ur	1225.00	02-JAN-2022
GOPIKISHAN	BIYANI	FAMILYTRUST	NA			1803/18TH FLOOR, VIVAREA TOWER	INDIA	MAHARASHTRA	MUMBAI	400011		IN301604-IN301604-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
BIJAL	M	SHAH	NA			A 1 APTS 8TH FLR FLAT NO 83 OPP P	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and ur	3500.00	02-JAN-2022
SUSHMITA	DATTA		BISWAJIT	DATTA		FLAT 37 CENTRAL REVENUE APTS 21	INDIA	MAHARASHTRA	MUMBAI	400006		IN300757-IN300757-10	Amount for unclaimed and ur	25200.00	02-JAN-2022
KALPANA	JAIRAM	PRABHU	NA			B/1/101 1ST FLOOR MISQITA NAGA	INDIA	MAHARASHTRA	MUMBAI	400006		C12033200-12033200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
AJAY	RAMKUBER	TRIPATHI	R	S	TRIPATHI	DOCTORS QUTS BREACH CANDY HO	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNIL	SEVANTILAL	SHAH	NA			803 A CHANDANBALA BLDG RATILA	INDIA	MAHARASHTRA	MUMBAI	400006		IN301127-IN301127-15	Amount for unclaimed and ur	525.00	02-JAN-2022
BHARAT	KANAKCHANDRA	ZAVERI	KANAKCHANDRA	M	ZAVERI	QUEEN'S VIEW B-1 28/30 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PB005780		Amount for unclaimed and ur	14560.00	02-JAN-2022
CHAMPA	B	PERAJ	BHAGWANDAS			6-HILL VIEW 15-RIDGE RD.MALBAR	INDIA	MAHARASHTRA	MUMBAI	400006	PC003662		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	KAPILABENRAMNIKLALMODY		MR	RAMNIKLAL	CHIMANLALMODY	5/56 KAMAL CO.OP HSG SOC LTD 69	INDIA	MAHARASHTRA	MUMBAI	400006	PK005577		Amount for unclaimed and ur	7140.00	02-JAN-2022
MRS	LILAWANTIMANILALSHAH		MANILAL	SHAH		KRISHNA KUNJ B N 3 IST FLOOR 212	INDIA	MAHARASHTRA	MUMBAI	400006	PL001795		Amount for unclaimed and ur	11410.00	02-JAN-2022
MR	MAULIKPARIKH		MR	VINITKUMARPARIKH		136 SAMRAT ASHOK SOCY 4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400006	PM005963		Amount for unclaimed and ur	3570.00	02-JAN-2022
MR	MAYURRMODY		MR	RAMNIKLAL	CMODY	5/56 KAMAL 69 WALKESHWAR ROA	INDIA	MAHARASHTRA	MUMBAI	400006	PM006395		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	MAULIKPARIKH		MR	VINITKUMAR		136 SAMRAT ASHOK SOCIETY 4TH F	INDIA	MAHARASHTRA	MUMBAI	400006	PM006640		Amount for unclaimed and ur	3850.00	02-JAN-2022
MRS	NALINITULSIDASVORA		TULSIDAS	DHARSIBHAI	VORA	KHATAU APARTMENTS 4TH FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400006	PN001986		Amount for unclaimed and ur	1750.00	02-JAN-2022
PARAG	NATVERLAL	SHAH	NATVERLAL	R	SHAH	102-PLEASANT PALACE 16-NARAYAN	INDIA	MAHARASHTRA	MUMBAI	400006	PP006889		Amount for unclaimed and ur	3500.00	02-JAN-2022
PRASHANT	KAWAKCHANDRA	ZAVERI	KAWAKCHANDRA			QUEENS VIEW B-1 28/30 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PP007496		Amount for unclaimed and ur	14560.00	02-JAN-2022
RAJESH	K	BHULA	KANTILAL			8/RAJHANS BLDG.3RD FLR 6TH DON	INDIA	MAHARASHTRA	MUMBAI	400006	PR007830		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SUNILBAJAJ		RADESHYAM	BAJAJ		80 NEPEAN SEA ROAD DARIYA MAH	INDIA	MAHARASHTRA	MUMBAI	400006	PS002647		Amount for unclaimed and ur	420.00	02-JAN-2022
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	SESHAPHANI		H NO 18/100 A 12 SHAROFF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-14	Amount for unclaimed and ur	82.25	02-JAN-2022
NAGA	MUNAIAH	BEDUDURU	THIRUPALU	BEDUDURU		HNO 87 /236 MADHAVI NAGAR B CA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and ur	59.50	02-JAN-2022
M	SESHA	SAI	NA			H NO 51-1005, STATE BANK COLON	INDIA	ANDHRA PRADESH	KURNOOL	518003		C12010900-12010900-0	Amount for unclaimed and ur	24.50	02-JAN-2022
INDU	SRIVASTAV		NA			H NO 4-31-4-1 BALAJI NAGAR STAN	INDIA	ANDHRA PRADESH	KURNOOL	518003		C12033200-12033200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
NAGESWARA	REDDY	GUNDAM	NA			1 73 PALUKURU PALUKURU 1 2 3 4	INDIA	ANDHRA PRADESH	KURNOOL	518176		C12029900-12029900-0	Amount for unclaimed and ur	22.75	02-JAN-2022
RAJA	SEKHAR	SANDU	NA			S/O S VENKATA RAMANA H NO 8-1-	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12036900-12036900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MADDILETI	N	CH	NA			H NO 10 32 6 KOTHAPETA WARD 10	INDIA	ANDHRA PRADESH	KURNOOL	518222		C13041400-13041400-0	Amount for unclaimed and ur	148.75	02-JAN-2022
RAVIKUMAR	GAEKUAD		NA			H NO 7/76 SRI RAM NAGAR COLONY	INDIA	ANDHRA PRADESH	ADONI	518301		C12010600-12010600-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SAYA	SREENIVASULU		S	VENKATARAMAPPA		21/53 THIMMA REDDY COMPOUND	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	7.00	02-JAN-2022
MOHANLAL	V	JAIN	NA			H NO 13/181 BESIDES SMLC BANK N	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	8.75	02-JAN-2022
NAGAMANIGK			VENKATESULUGK			H.NO.MIG 227 NEAR WATER TANK A	INDIA	ANDHRA PRADESH	ADONI	518302		IN301696-IN301696-10	Amount for unclaimed and ur	42.00	02-JAN-2022
SHANKAR	K		NA			MIG -411 APHB COLONY ADONI Add	INDIA	ANDHRA PRADESH	ADONI	518302		C12019101-12019101-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SATYANARAYANA	MALLELA		NA			2-428-38 BALAJI COMPLEX BALAJI C	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NARASIMHA	MURTHY	DASARADHI	NA			28/1711, R S ROAD NOONEPALLI NA	INDIA	ANDHRA PRADESH	NANDYAL	518502		C12044700-12044700-0	Amount for unclaimed and ur	63.00	02-JAN-2022
PITTAM	VENKATA	SUDHAKARAREDI	NA			ERNAPADU POST BANDI ATMAKUR	INDIA	ANDHRA PRADESH	NANDYAL	518512		C12038100-12038100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
V	LAKSHMI	NARAYANA	NA			1/7/16 PEDDANNA VEEDI ALLAGAD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		C12044700-12044700-0	Amount for unclaimed and ur	45.50	02-JAN-2022
PARTHASARATHI	REDDY	GALI	G	RAGHURAMI	REDDY	D.NO.2-92 M CHINTKUNTA ALLAGA	INDIA	ANDHRA PRADESH	ALLA GADDA	518593		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	02-JAN-2022
G	LAKSHMI	SUJATHA	NA			H NO 2-92 YAM CHINTKUNTA ALLA	INDIA	ANDHRA PRADESH	ALLA GADDA	518593		C12022300-12022300-0	Amount for unclaimed and ur	15.75	02-JAN-2022
UTTAM	CHAND		NA			11-16-33 LATHA TOWERS FLAT NO.5	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12023000-12023000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RUNIK	KUMAR		NA			D.NO:11-5-11, 2ND FLOOR, RANGAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12023000-12023000-0	Amount for unclaimed and ur	131.25	02-JAN-2022
VENKATA	SEETA	RATNARAOKOTHA	NA			SRI LAKSHMI GARMENTS, SH. NO.8 S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KURAPATI	PAVAN	KUMAR	K	VENU	GOPALRAO	9 77 14 POOLABHAVI STREET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-21	Amount for unclaimed and ur	126.00	02-JAN-2022
PRITIKA	JAIN		VASANTLAL			9-63-33-B HAMEED LANE VIJAYWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP007259		Amount for unclaimed and ur	770.00	02-JAN-2022
CHAMAN	LAL	GUPTA	NA			MANAGER THE PUNJAB NATIONAL B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PSGL124389		Amount for unclaimed and ur	612.50	02-JAN-2022
SATYANARAYANA	S	V	V	N	SANAGAPALLI	H.NO. 30.14.40 KOTTA VANTHANA S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
KISHORE	KUMAR	JAIN	NA			SHOP NO 13, D N 27-14-17, VIJAY CO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12036900-12036900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
K	MAHESH	KUMAR	NA			D NO 14-9/1-9 VALAVALA VARI ST H	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12013200-12013200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SINGAMASETTY	NAGESWARA	RAO	NA			D NO 18-3-28 1ST LINE KEDARESWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12036900-12036900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MUNAGALA	SUJATHA		JANARDHANA	RAO	MUNAGALA	D.NO.6-7 AKKINENI PURNACHANDR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300378-IN300378-10	Amount for unclaimed and ur	210.00	02-JAN-2022
ACHUTHA	RAMAIAH	PUSALA	MASTHANAIAHP			74/6/6 18E SAI SOBHANA PLAZA NE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300239-IN300239-11	Amount for unclaimed and ur	35.00	02-JAN-2022
ANJANA	DEVI	KOLLI	RAMBABU			FLAT NO 304 VENKATARAM MANSIO	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN301022-IN301022-21	Amount for unclaimed and ur	787.50	02-JAN-2022
BETHALAM	LALITHA		BETHALAM	BAPIRAJU		LINERS INDIA PVT.LTD. PLOT NO.12	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PB005256		Amount for unclaimed and ur	105.00	02-JAN-2022
BETHALAM	LALITHA		BETHALAM	BAPIRAJU		LINERS INDIA PVT.LTD., PLOT NO.12	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PSGL103213		Amount for unclaimed and ur	350.00	02-JAN-2022
OBILISETTY	PADMAJA	SRI	NA			74-6-11, AYYAPPA NAGAR . VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SARADA	DANDAMUDI		SREEDHAR			32-4-41A 3L , SWATHI TOWERS SRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	420.00	02-JAN-2022
TATAVARTI	NEHRU		JAGANNADHAM			59-4-2/2 3RD CROSS ASHOK NAGA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	315.00	02-JAN-2022
PRABHAKAR	RAO	DAVULURI	NA			H.NO.32-13-1/1(C) MOGHAL RAJA P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12030700-12030700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PARDHASARADHI	GUNDLAPALLI		NA			40-20-37, PRAGATHI NAGAR, LABBI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12047200-12047200-0	Amount for unclaimed and ur	1750.00	02-JAN-2022
NARPAT	SINGH	GIRIA	DULI	CHAND	GIRIA	D.NO.94.16.7/2A,BALAJI NILAYAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300239-IN300239-12	Amount for unclaimed and ur	31.50	02-JAN-2022
ADUSUMILLI	BIPIN	CHANDRAPAL	DURVASULU	CHOWDARY		40-3-18 KRISHNA NAGAR CHANDRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-13	Amount for unclaimed and ur	105.00	02-JAN-2022
ADUSUMILLI	VENKATA	RAMAKRISHNA	GANGADHARA	RAO		D NO 64 5 9/1 NEAR GIRLS HIGH SC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301022-IN301022-21	Amount for unclaimed and ur	175.00	02-JAN-2022

KOPPULA	SRINIVASA	RAO	NA			HOUSE NO:-21-4-4, PENUMATSA VA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		C12035000-12035000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
K	SOWMITHRI	PADMAVALLI	N	NARASIMHA	RAO	DOOR NO 1-4-226/5 MANAVA MAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN302324-IN302324-10	Amount for unclaimed and ur	10.50	02-JAN-2022
NAGA	SATYA	VENKATASIVADU	NA			H NO 1 4/4 2/3 KAMAKOTI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		C12043400-12043400-(	Amount for unclaimed and ur	122.50	02-JAN-2022
NARASA	RAJU	K	VENKATA	RAJU		D.N0 3.4.15,TAMIRIVAARI STREET R	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
VENKATA	SUBRAHMANYAM	NIMMAGADDA	NA			D NO 41-13-28 PALAPARTHIVARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300378-IN300378-10	Amount for unclaimed and ur	42.00	02-JAN-2022
POLISETTY	BHARATI	DURGASAILAJA	SRIDHARRK			D NO 28/905 A WARD NO 35 CIRCLE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and ur	22.75	02-JAN-2022
CHEDELLA	SURESH		CH	PITCHAIAH		DOOR NO 7/540 GODUGUPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	10.50	02-JAN-2022
MADAPATI	LAXMANA	RAJU	SETARAMA	RAJU	MADAPATI	DOOR NO 21-456 BHASKARA PURAN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and ur	35.00	02-JAN-2022
M	K	VSRAMA	M	HANUMANTHA	RAO	DOOR NO 4/319 GODUGUPET MAC	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and ur	105.00	02-JAN-2022
G	VENKATACHALAM		NA			24/103 TELUGU BRAMIN ST COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124836		Amount for unclaimed and ur	61.25	02-JAN-2022
K	VENKATACHALAM	CHETTIAR	NA			6/39 TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124838		Amount for unclaimed and ur	612.50	02-JAN-2022
K	N	VELASWAMYCHE	NA			61 SUKRAWARPET ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124839		Amount for unclaimed and ur	306.25	02-JAN-2022
N	VENKATARAMAN		NA			DIVISIONAL MANAGER BURMAH SH	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124840		Amount for unclaimed and ur	1225.00	02-JAN-2022
S	VELMURUGAN		NA			THE PREMIER MILLS LTD P O PULAN	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124841		Amount for unclaimed and ur	306.25	02-JAN-2022
SRINIVASAN	K		NA			NO.13, FATHER RANDY STREET R S P	INDIA	TAMIL NADU	COIMBATORE	641002		C12010900-12010900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
U	K	PANIKKAR	NA			12/16 V C V LAYOUT R S PURAM CO	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL124844		Amount for unclaimed and ur	306.25	02-JAN-2022
R	VARADARAJAN		NA			KUPPANAICKENPALAYAM SOMAYYA	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL124845		Amount for unclaimed and ur	612.50	02-JAN-2022
C	V	VENKATESAIYER	NA			94 PONNURANGAM ROAD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL124846		Amount for unclaimed and ur	1531.25	02-JAN-2022
V	V	RAJALAKSHMI	NA			TEACHER MUNICIPAL ELE SCHOOL R	INDIA	TAMIL NADU	COIMBATORE	641003	PSGL124850		Amount for unclaimed and ur	306.25	02-JAN-2022
SARADA	THULASIDAS		NA			15 PROFESSORS QRS AGRI UNIVERS	INDIA	TAMIL NADU	COIMBATORE	641003	PSGL124851		Amount for unclaimed and ur	61.25	02-JAN-2022
SRINIVASAN	R		RADHAKRISHNAN			DOOR NO 8 VALARMATHI ILLAM CH	INDIA	TAMIL NADU	COIMBATORE	641004		IN300175-IN300175-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJESWARI	N		UVARAJA			386 KAMARAJ ROAD LAKSHMI PURA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	02-JAN-2022
KESHIRCHAND	NAGINCHAND		NA			57 SRI THIRUPATHI VENKATACHALA	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124852		Amount for unclaimed and ur	612.50	02-JAN-2022
K	LAKSHMANAN		NA			545 ELLAI THOTTAM RD PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124853		Amount for unclaimed and ur	612.50	02-JAN-2022
V	LAKSHMI		NA			20 PARUMAL KOIL STREET PEELAME	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124854		Amount for unclaimed and ur	306.25	02-JAN-2022
V	MUTHUSWAMY		NA			62/9 V R LAY OUT VELANKURICHI PE	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124855		Amount for unclaimed and ur	306.25	02-JAN-2022
K	NARAYANASWAMI		NA			58 MARIAMMAN KOIL ST PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124856		Amount for unclaimed and ur	1225.00	02-JAN-2022
N	PAPPA	NAIDU	NA			3 MUKKUTTU RAMASWAMY NAIDU	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124858		Amount for unclaimed and ur	306.25	02-JAN-2022
S	RANGANATHAN		NA			2 KUPPA NAIDU STREET P O PEELAM	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124859		Amount for unclaimed and ur	306.25	02-JAN-2022
K	RANGASWAMY		NA			114 ELLATHOTTAM ROAD PEELAMEI	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124860		Amount for unclaimed and ur	306.25	02-JAN-2022
V	RANGASWAMY	NAIDU	NA			PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124861		Amount for unclaimed and ur	61250.00	02-JAN-2022
R	SWAMINATHAN		NA			7 VETHILAIKARA STREET P O PEELAN	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124863		Amount for unclaimed and ur	612.50	02-JAN-2022
R	VENKATASWAMY	NAIDU	NA			KAMALA NILAYAM PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124864		Amount for unclaimed and ur	1225.00	02-JAN-2022
C	P	KAMALAYAM	NA			81 BHARATHI COLONY PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124865		Amount for unclaimed and ur	306.25	02-JAN-2022
V	PALANISWAMY		NA			9/16 RAMA GHOATI STREET ONDIPU	INDIA	TAMIL NADU	COIMBATORE	641005	PSGL124867		Amount for unclaimed and ur	306.25	02-JAN-2022
V	C	RAGUPATHY	NA			1/5 TRICHY ROAD SINGANALLUR PO	INDIA	TAMIL NADU	COIMBATORE	641005	PSGL124868		Amount for unclaimed and ur	306.25	02-JAN-2022
V	C	RAGUPATHY	NA			1/5 TRICHY ROAD SINGANALLUR PO	INDIA	TAMIL NADU	COIMBATORE	641005	PSGL125135		Amount for unclaimed and ur	306.25	02-JAN-2022
VIVEKANANDAN			NA			NO 18 BHARATIAR ROAD GANPATH	INDIA	TAMIL NADU	COIMBATORE	641006		C12029900-12029900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
C	VELUMANI		NA			COIMBATORE RAJENDRA IND, 5,AVA	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL103633		Amount for unclaimed and ur	1400.00	02-JAN-2022
LAKSHMI			NA			D NO 6 KAMARAJ NAGAR K R PURA	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL122789		Amount for unclaimed and ur	525.00	02-JAN-2022
S	SOUNDARARAJAN		NA			2/95 KRISHNARAYANPURAM GANA	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL124869		Amount for unclaimed and ur	306.25	02-JAN-2022
P	RAVINDRAN		NA			MANIAKARAMPALAYAM GANAPATH	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL124870		Amount for unclaimed and ur	306.25	02-JAN-2022
S	V	CHANDRAMOHAI	NA			30, PALGHAT MAIN ROAD NEXT TO	INDIA	TAMIL NADU	COIMBATORE	641008	PSGL124871		Amount for unclaimed and ur	61.25	02-JAN-2022
A	KRISHNASWAMY	NAIDU	NA			PORAMETTU THOTTAM KUNIAMUT	INDIA	TAMIL NADU	COIMBATORE	641008	PSGL124872		Amount for unclaimed and ur	306.25	02-JAN-2022
MADHUKANTA	K	SHAH	KANTILAL	J	SHAH	TEMPLE VIEW APTS. 14-G MALAVIYA	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL107942		Amount for unclaimed and ur	2100.00	02-JAN-2022
NIKITA	K	SHAH	KETAN	K	SHAH	TEMPLE VIEW APTS. 14-G MALAVIYA	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL115852		Amount for unclaimed and ur	2100.00	02-JAN-2022
P	N	LAKSHMI	NA			43 R R SWAMY LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124873		Amount for unclaimed and ur	612.50	02-JAN-2022
R	S	RAJAN	NA			10/19 N G R PURAM KATOOR COIM	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124874		Amount for unclaimed and ur	612.50	02-JAN-2022
V	RAMACHANDRAN		NA			STATE BANK OF INDIA TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124875		Amount for unclaimed and ur	306.25	02-JAN-2022
G	RAMAMURTHY		NA			8 RAMARKOIL STREET RAMNAGAR C	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124876		Amount for unclaimed and ur	1837.50	02-JAN-2022
G	RANGASWAMY		NA			14/171 NEHRU STREET B RANGASW	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124878		Amount for unclaimed and ur	612.50	02-JAN-2022
V	SELVARAJ		NA			NO 19 RAMALINGAM NAGAR 4TH C	INDIA	TAMIL NADU	COIMBATORE	641011		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
N	VEDANAYAKI		NA			42 RAGHUPATHY LAY OUT S B MISSI	INDIA	TAMIL NADU	COIMBATORE	641011	PSGL124881		Amount for unclaimed and ur	612.50	02-JAN-2022
SUJISH	SMITHA		RAMACHANDRAN	APPUKUTTAN		NO 214 DR SUBBURAYAN STREET TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN301774-IN301774-11	Amount for unclaimed and ur	7.00	02-JAN-2022
KARVY	STOCK	BROKINGLIMITED	NA			482/483 SNV CHAMBERS FIRST FLO	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-12	Amount for unclaimed and ur	4025.00	02-JAN-2022
P	JAGANNATHAN		NA			SRI KRISHNA 9/100 CROSS CUT ROA	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124882		Amount for unclaimed and ur	306.25	02-JAN-2022
C	K	JAIRAJ	NA			C/O S J LODGE ST TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124883		Amount for unclaimed and ur	306.25	02-JAN-2022
K	NALARAJAN		NA			8/20-B MANNARSWAI LAYOUT TATA	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124884		Amount for unclaimed and ur	612.50	02-JAN-2022
S	PADMANABHAN		NA			SRI MEENAKASHI KRIPA TATABAD 2(	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124885		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMESH	TARACHANDJI	PARMAR	NA			3-14-425 SHAKUTAL MANGAL KARY	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
AVINASH	SANDULAL	UDEWAL	NA			RAILWAY STATION RAOAD NEAR KA	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	1.75	02-JAN-2022
RUKHSANA	FARHIN	MOHDIQBALSHAI	MOHD	IQBAL	SHAIKH	BAIDPURA JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-12	Amount for unclaimed and ur	43.75	02-JAN-2022
SHILPA	BHUSHAN	MANTRI	SATYANARAYAN	SHIVPPRASAD	TELA	PLOT NO 52 SHRIKRISHANA NAGAR	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-16	Amount for unclaimed and ur	47.25	02-JAN-2022
PANJAB	PANDURANG	INGLE	NA			H N 3-10-11398 E E SALE TAX COLON	INDIA	MAHARASHTRA	JALNA	431203		IN300394-IN300394-17	Amount for unclaimed and ur	17.50	02-JAN-2022
SANJAY	PRAMOD	PACHLEGAONKAI	PRAMOD	GOVINDRAO	PACHLEGONKAR	KASABA GALLI PETH TQ JINTOOR PI	INDIA	MAHARASHTRA	JALNA	431203		IN300394-IN300394-17	Amount for unclaimed and ur	17.50	02-JAN-2022
JAWAHAR	VIRUMAL	WASWANI	VIRUMAL	SHOBRAJ	WASWANI	C/O JAWAHAR SUTCASE CENTRE SU	INDIA	MAHARASHTRA	JALNA	431203		IN301330-IN301330-20	Amount for unclaimed and ur	17.50	02-JAN-2022
SWARUPRANI	SURESH	UBALE	NA			RH 6/11 SHRINIWAS NEAR GARWAR	INDIA	MAHARASHTRA	JALNA	431210		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MADHUKAR	HARIBHAU	NAGARGOJE	HARIBHAU	DHONDIBA	NAGARGOJE	25 AMEY NAGAR BEHIND B & C OFFI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	63.00	02-JAN-2022
RAVINDRA	KESHAVRAO	CHAVAN	NA			GOKUL VAIBHAV NAGAR JINTUR RO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	19.25	02-JAN-2022
MEERA	GOVIND	KATNESHWARKA	GOVIND	VISHWANATHRAO	KATNESHWARKAR	B-267 HOUSING SOCIETY BASMATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	31.50	02-JAN-2022
SANGITA	SANJAY	TAPADIYA	NA			TAPADIYA BHAVAN, GAWALI GALLI,	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12023000-12023000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
PRADIP	HARIHARRAO	BHARAD	NA			OLD PEDGAON ROAD CHIDRAWAR N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12036000-12036000-(	Amount for unclaimed and ur	105.00	02-JAN-2022
RASHMI	RAVI	SUKHDEO	RAMCHANDRA	VITTHAL	JADHAV	BEAUTY PARLOUR NANDANVAN CO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-15	Amount for unclaimed and ur	52.50	02-JAN-2022
RAVIKUMAR	TAMRADHWAJ	SUKHDEV	TAMRADHWAJ	LAXMANRAO	SUKHDEV	TAMRADHWAJ NANDANVAN COLOI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-15	Amount for unclaimed and ur	66.50	02-JAN-2022
GOVIND	RAJARAM	PAWAR	NA			PRASHANTI DATTA MANDIR JAVAL F	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-16	Amount for unclaimed and ur	42.00	02-JAN-2022
MUKUND	KISHANRAO	TANPURE	KISHANRAO	TANPURE		97 SANMITRA KOLANI MOTHA TQ P	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
SUHAS	SHRIRAM	LANDGE	SHRIRAM	SHANKARRAO	LANDGE	INDUSTRIAL TRAINING INSTITUTE JI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301774-IN301774-16	Amount for unclaimed and ur	26.25	02-JAN-2022
GOVIND	VISHWANATHRAO	KATNESHWARKA	VISHWANATHRAO	MADHAVRAO	KATNESHWARKAR	HOUSE SOCITY BASMATH BASMATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431511		IN301774-IN301774-10	Amount for unclaimed and ur	21.00	02-JAN-2022

VIJAY	PRALHADRAO	KONDHEKAR	NA			BUDHWAR PETH BASMAT MAHARA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12055200-12055200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
BHANUDAS	KISHANARAV	AVADHUTAVAR	NA			SHAHAR PETH BASMAT MAHARAS	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12055200-12055200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
DEVIDAS	PREMCHAND	MANI	NA			KALI PETH BASMAT MAHARASHTR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12055200-12055200-(	Amount for unclaimed and ur	31.50	02-JAN-2022
TRILOKCHAND	KANAYALAL	PARAKH	NA			SHASTRI NAGAR HINGOLI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		C12044700-12044700-(	Amount for unclaimed and ur	43.75	02-JAN-2022
MANDLECHA	PRADEEP	HIRALALJI	NA			SUBHASH CHOWK MAHAVEER CHO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-(	Amount for unclaimed and ur	47.25	02-JAN-2022
ABDULKHADIR	ABDULKADAR	ANSARI	ABDULKADAR	MOHAMAD	HUSSAINANSARI	MOMIN MOHALA AT AND TQ SONP	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN301774-IN301774-15	Amount for unclaimed and ur	15.75	02-JAN-2022
SURESH	SANTRAM	SOMWANSHI	NA			AP. DHANORA TAL - AMBAJOGAI DI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		C12028900-12028900-(	Amount for unclaimed and ur	78.75	02-JAN-2022
VILAS	SARVOTTAM	PATHRIKAR	SARVOTTAM	RANGNATHRAO	PATHARIKAR	SAMADHAN COLONY SHRIRAM NAG	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-12	Amount for unclaimed and ur	15.75	02-JAN-2022
PRASHANT	RENUKADAS	PATIL	RENUKADAS	KHANDERAO	PATIL	HOUSING SOCIETY OLD MONDA AM	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN301774-IN301774-15	Amount for unclaimed and ur	22.75	02-JAN-2022
MILIND	VIJAY	NIRGUDE	NA			E 32/191 SUPER E TYPE SHAKTI KUN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431520		C12036000-12036000-(	Amount for unclaimed and ur	7.00	02-JAN-2022
VISHAL	NATHMAL	SHARMA	NATHMAL	SUVVALAL	SHARMA	C/O SURESH KUMAR NAGDA OPP G	INDIA	MAHARASHTRA	NANDED	431601		IN301774-IN301774-10	Amount for unclaimed and ur	52.50	02-JAN-2022
PUNDLIK	TUKARAMJI	JAMDADE	TUKARAMJI	KONDIBA	JAMDADE	65,BORBAN VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN302201-IN302201-10	Amount for unclaimed and ur	61.25	02-JAN-2022
ANAGHA	KATNESHWARKAR		GOVIND	VISHWANATHRAO	KATNESHWARKAR	98 GANESH NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-10	Amount for unclaimed and ur	31.50	02-JAN-2022
GIRISH	SHYAMRAO	RAHEGAONKAR	SHYAMRAO	DATTOPANTRAO	RAHEGAONKAR	98.A POROSHOTTAM NIVAS YESHW	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-11	Amount for unclaimed and ur	7.00	02-JAN-2022
RAJANI	CHANDRASHEKHA	APANGIRE	NA			8,MATHURA APARTMENT VASANT N	INDIA	MAHARASHTRA	NANDED	431602		C12017500-12017500-(	Amount for unclaimed and ur	105.00	02-JAN-2022
UTTAM	MAROTRAO	INGLE	NA			ANUSAYA 65 SWATANTRA SAINIK N	INDIA	MAHARASHTRA	NANDED	431602		C12033300-12033300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SUDHIR	TALE		MAHENDRA	TALE		NANDED HOUSING SOCIETY NR MA	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	02-JAN-2022
SURANA	SHIVPRASAD	G	GULABCHAND	SURANA		FLAT NO 1 2 ATHARVE RESIDENCY FA	INDIA	MAHARASHTRA	NANDED	431602		IN300513-IN300513-17	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	DHARMESHRUDRAWAR		DIGAMBER	RUDRAWAR		GIRIRAJ' KAILASNAGAR NANDED 43	INDIA	MAHARASHTRA	NANDED	431602	PSGL110209		Amount for unclaimed and ur	350.00	02-JAN-2022
WANKHEDE	SUBHASH	MANSAJI	MANSAJIRAO	KIRBAJIRAO	WANKHEDE	ND-42, D-1, CIDCO 1/2, SAMBHAJI C	INDIA	MAHARASHTRA	NANDED	431603		IN302201-IN302201-10	Amount for unclaimed and ur	3.50	02-JAN-2022
MAHAVIR	RAMESHWAR	RODA	RAMESHWAR	PUNAMCHAND	RODA	H NO 5-4-40 SARAFA LANE NANDED	INDIA	MAHARASHTRA	NANDED	431604		IN301774-IN301774-11	Amount for unclaimed and ur	47.25	02-JAN-2022
AJAY	BABURAO	RUDRAKANTHWA	BABURAO	R	RUDRAKANTHWAR	GUT NO 22 P NO 118 VIKAS NAGAR	INDIA	MAHARASHTRA	NANDED	431606		IN300214-IN300214-12	Amount for unclaimed and ur	63.00	02-JAN-2022
DNYANESHWAR	VISHWANATHRAO	UTTARWAR	VISHWANATHRAO	DIGAMBERRAO	UTTARWAR	4 5 305 1 SHARADA TOKIJ GADI PUR	INDIA	MAHARASHTRA	NANDED	431604		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
LATA	LAXMANRAO	BANDAMWAR	LAXMANRAO	R	BANDAMWAR	C/O CHALIKWAR LAXMI NIWAS AM	INDIA	MAHARASHTRA	NANDED	431605		IN300669-IN300669-10	Amount for unclaimed and ur	21.00	02-JAN-2022
PREMALATA	BARIK		JHADESWAR	BARIK		FLAT NO 11 3RD FLOOR SUKHAKART	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	26.25	02-JAN-2022
SHRUTI	MUKKAWAR		SUDHIR	VINAYAKRAO	PODUTWAR	DATTA BIRD ROAD HADGOAN	INDIA	MAHARASHTRA	NANDED	431712		IN300394-IN300394-17	Amount for unclaimed and ur	31.50	02-JAN-2022
OMPRAKASH	ROHIDAS	NAIKWADE	NA			POST- PANBHOSHI TAL-KANDHAR D	INDIA	MAHARASHTRA	NANDED	431714		C12018600-12018600-(	Amount for unclaimed and ur	85.75	02-JAN-2022
MOHAMED	SHAHABODDIN	NIZAMODDIN	NA			KOT BAZAAR TALUKA- KANDHAR DIS	INDIA	MAHARASHTRA	NANDED	431714		C12049400-12049400-(	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJKISHORE	RAMKISHORE	SARAN	RAMKISHORE	AJODHYA	SARAN	11 LAXMI APARTMENTS R N TAGOR	INDIA	MAHARASHTRA	NAGPUR	440001		IN300360-IN300360-10	Amount for unclaimed and ur	1260.00	02-JAN-2022
HASANALLI	ALLIMAHAMAD	HUDDA	ALLIMAHAMAD			TYPE III BUILDING 2 BLOCK 14 RAVI	INDIA	MAHARASHTRA	NAGPUR	440001		IN300757-IN300757-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SUDHIR	K	MUNDHADA	NA			402, JAGAT TOWER ABOVE PANTAL	INDIA	MAHARASHTRA	NAGPUR	440001		C12010601-12010601-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SITABAI	S	MAYENKAR	SAKARAM			B\H BANK OF BARODA MAJORDA G	INDIA	GOA	MARGAON	403713	PSGL118533		Amount for unclaimed and ur	350.00	02-JAN-2022
ANTONIO	PEDRO	DCOSTA	JOAQUIM	DCOSTA		MODEM VADDO GUIRDOLIM CHAN	INDIA	GOA	MARGAON	403714	PSGL102417		Amount for unclaimed and ur	1400.00	02-JAN-2022
FRANCISCO	GABRIEL	FERNANDES	JOAO	SEBASTIAO	FERNANDES	DUNTE BHATT SARZORA P.O.CHINC	INDIA	GOA	MARGAON	403715	PSGL104963		Amount for unclaimed and ur	1400.00	02-JAN-2022
PRESTON	PLACIDO	RODRIGUES	JOSE	DOMINGOS	RODRIGUES	H NO 1727 VASVADDO BENAULIM S	INDIA	GOA	MARGAON	403716		IN301774-IN301774-10	Amount for unclaimed and ur	61.25	02-JAN-2022
MR	JOSEPHF	FERNANDES	ALEX	FERNANDES		P.O.BENAULIM MAZIL VADDO HOUS	INDIA	GOA	MARGAON	403716	PSG000096		Amount for unclaimed and ur	7490.00	02-JAN-2022
AJIT	PANCHWADKAR		NARSINHA	PANCHWADKAR		B-8,MADHUBAN RESIDENTIAL COM	INDIA	GOA	MARGAON	403716	PSGL101914		Amount for unclaimed and ur	700.00	02-JAN-2022
JOAQUIM	DOMINGO	REYMONDREBELL	ROSAIRO	FRANCIS	REBELLO	HOUSE NO.1060 MAZILE VADDO VE	INDIA	GOA	MARGAON	403716	PSGL106442		Amount for unclaimed and ur	700.00	02-JAN-2022
JOSEPH	F	FERNANDES	ALEX	FERNANDES		MAZILL VADDO HOUSE NO.1293 BE	INDIA	GOA	MARGAON	403716	PSGL106484		Amount for unclaimed and ur	1400.00	02-JAN-2022
JOSEPH	FFERNANDES		ALEX	FERNANDES		P.O.BENAULIM, MAZIL VADDO, HOU	INDIA	GOA	MARGAON	403716	PSGL106487		Amount for unclaimed and ur	336.00	02-JAN-2022
MR	PEDROMARIANOCARDOZO		PEDRO	MARIANO	CARDOZO	BENAULIM MAZIL VADDO HOUSE N	INDIA	GOA	MARGAON	403716	PSGL111300		Amount for unclaimed and ur	1344.00	02-JAN-2022
MR	PEDROMARIANOCARDOZO		MR	RAFAEL		BENAULIM MAZIL VADDO NR.HINDU	INDIA	GOA	MARGAON	403716	PSGL111301		Amount for unclaimed and ur	1050.00	02-JAN-2022
PEDRO	MARIANO	CARDOZO	RAFAIAL	CARDOZO		H.NO.1369 MAZIL VADO BENAULIM	INDIA	GOA	MARGAON	403716	PSGL116253		Amount for unclaimed and ur	1050.00	02-JAN-2022
SABINO	PINHEIRO		DOMINGOS	PINHEIRO		H NO 1241 RAIA SONARWADO GOA	INDIA	GOA	MARGAON	403720		IN300214-IN300214-12	Amount for unclaimed and ur	201.25	02-JAN-2022
BHASKER	PANDHARINATH	NAIK	PANDHARINATH	BHASKER	NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	GOA	MARGAON	403721		IN301696-IN301696-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MILENA	PIA	DOMONTEFURTA	TOMAS	JOAO	FURTADO	HOUSE NO 482 VERNA SALCATE GO	INDIA	GOA	MARGAON	403722		IN301926-IN301926-30	Amount for unclaimed and ur	5.25	02-JAN-2022
NEHA	AMALKUMAR	NANDI	AMALKUMAR	NETRARANJAN	NANDI	D - 23, D - COLONY ZUARI INDUSTRI	INDIA	GOA	MARGAON	403726		IN300476-IN300476-41	Amount for unclaimed and ur	31.50	02-JAN-2022
GIRIDHAR	RAO	N	N	NARASIMHA	RAO	ASSISTANT ENGINEER CODLI MINE C	INDIA	GOA	MARGAON	403727	PSGL105190		Amount for unclaimed and ur	1400.00	02-JAN-2022
GLUCK	DSOUZA		IRINEU	DSOUZA		NR CITY BUS STAND VASCO RICONE	INDIA	GOA	MARGAON	403801		IN300360-IN300360-10	Amount for unclaimed and ur	43.75	02-JAN-2022
ANANT	PAYK	GAONKAR	NA			ANANTCHAYA 145 T/4 FATIMA COL	INDIA	GOA	MARGAON	403801		C12029900-12029900-(	Amount for unclaimed and ur	75.25	02-JAN-2022
DHEERAJ	KUMAR	SINGH	NA			H.NO.581, OPP. GOA SHIPYARD, VA	INDIA	GOA	MARGAON	403802		C12035000-12035000-(	Amount for unclaimed and ur	73.50	02-JAN-2022
M	SRAJARAMBANDEKARSIRIGAOMINE		NA			NITIN CHAMERS P.O.BOX 31 SWATA	INDIA	GOA	MARGAON	403802		C13042500-13042500-(	Amount for unclaimed and ur	350.00	02-JAN-2022
DAMACENE	MONTEIRO		LATE	ALFRED	MGM	202 ROSE MATHIAS CHAMBERS F L	INDIA	GOA	MARGAON	403802		IN301926-IN301926-30	Amount for unclaimed and ur	236.25	02-JAN-2022
JAGDEEP	CHOWGULE		Y	CHOWGULE		C/O.M/S.OCEANIC PAINTS PVT.LTD	INDIA	GOA	MARGAON	403802	PJ004903		Amount for unclaimed and ur	7000.00	02-JAN-2022
JAIRAM	I	DIALANI	ISSARDAS	DIALANI		B-14 KOSSAMBE BUILDING P.O. BO	INDIA	GOA	MARGAON	403802	PJ005496		Amount for unclaimed and ur	7000.00	02-JAN-2022
JAIRAM	I	DIALANI	ISSARDAS			B-14 KOSSAMBE BUILDING P.O. BO	INDIA	GOA	MARGAON	403802	PJ005500		Amount for unclaimed and ur	7000.00	02-JAN-2022
MR	LOURDINODSOUZA		MR	ANTHONYDSOUZA		HOUSE NO.57 PIXEM DONGRI VASC	INDIA	GOA	MARGAON	403802	PL002461		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	EVARISTOBRASFERNANDES		PEDRO	MARCELINO	FERNANDES	"VILLA FELIX" NEAR DESTERRO CHA	INDIA	GOA	MARGAON	403802	PSG000091		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	SUBRAIKRISHNATARI		KRISHNA	VITABA	TARI	PIXEM DONGRI VASCO DA GAMA G	INDIA	GOA	MARGAON	403802	PSG000341		Amount for unclaimed and ur	13860.00	02-JAN-2022
MRS	MARIA	CLARAFCORREIA	JOSEPH	M	BCORREIA	OPP MERCES CHAPEL VADDEM VAS	INDIA	GOA	MARGAON	403802	PSG000475		Amount for unclaimed and ur	10850.00	02-JAN-2022
MR	AGNELOCONSTANANCIODAROCHA		JOSE	ROQUE	MACHADO	C/OMACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSG000779		Amount for unclaimed and ur	22820.00	02-JAN-2022
MR	FROLIANOCRMACHADO		CARMELINO	DA	ROCHA	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSG000782		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SARASOUZAMACHADO		FROLIANO	C	RMACHADO	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSG000783		Amount for unclaimed and ur	4200.00	02-JAN-2022
MRS	RADHABAIRAMCRISNASALGAOCAR		RAMCRISNA	M	SALGAOCAR	RAJESHWARI BAINA VASCO DA GAN	INDIA	GOA	MARGAON	403802	PSG001043		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	ANANTBHALCHANDRASRSARDESSA		B	V	SRSARDESAI	HOUSE NO MN 270 MENEZES BRAG	INDIA	GOA	MARGAON	403802	PSG001059		Amount for unclaimed and ur	5600.00	02-JAN-2022
AGNELO	CONSTANANCIO	DAROCHAMACHA	JOSE	ROQUE	MACHADO	C/OMACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL101859		Amount for unclaimed and ur	1022.00	02-JAN-2022
ANANT	BHALCHANDRA	SRSARDESSAI	B	V	SRSARDESAI	HOUSE NO MN 270 MENEZES BRAG	INDIA	GOA	MARGAON	403802	PSGL102171		Amount for unclaimed and ur	700.00	02-JAN-2022
ANANT	SARDESSAI		BHALCHANDRA	S	RSARDESSAI	P.BOX NO.55, BAINA, VASCO DA GA	INDIA	GOA	MARGAON	403802	PSGL102184		Amount for unclaimed and ur	700.00	02-JAN-2022
DATTARAJ	V	SALGAOCAR	V	M	SALGAOCAR	SALGAOCAR HOUSE VASCO -DA GAN	INDIA	GOA	MARGAON	403802	PSGL104141		Amount for unclaimed and ur	3500.00	02-JAN-2022
DATTARAJ	V	SALGAOCAR	V	M	SALGAOCAR	SALGAOCAR HOUSE VASCO DA GAM	INDIA	GOA	MARGAON	403802	PSGL104142		Amount for unclaimed and ur	245.00	02-JAN-2022
DATTARAJVSALGAOCAR			VASSUDEVAMSALGAOCAR			SALGAOCAR HOUSE, DR.F.L.GOMES	INDIA	GOA	MARGAON	403802	PSGL104143		Amount for unclaimed and ur	1400.00	02-JAN-2022
FRANCISCO	F	DSOUZA	DOMINGOS	GEORGE	MANUELDSOUZA	GEORGE-MAR BLDG. HOUSE NO.MH	INDIA	GOA	MARGAON	403802	PSGL104960		Amount for unclaimed and ur	350.00	02-JAN-2022
GOPALKRISHNA	PILLAI		JANARDAN	KURUP		MELQUIEDES BUILDING 1ST FLOOR,	INDIA	GOA	MARGAON	403802	PSGL105292		Amount for unclaimed and ur	700.00	02-JAN-2022
HERCULANO	TEODORO	DOURADO	JOSE	LUIS	DOURADO	NEAR MARKET, VASCO DA GAMA, G	INDIA	GOA	MARGAON	403802	PSGL105760		Amount for unclaimed and ur	1400.00	02-JAN-2022
JAGDEEP	CHOWGULE		Y	CHOWGULE		C/O.M/S.OCEANIC PAINTS PVT.LTD	INDIA	GOA	MARGAON	403802	PSGL106019		Amount for unclaimed and ur	1225.00	02-JAN-2022
MARIA	FILOMENA	ALMEIDADOURAD	HERCULANO	TEODORO	DOURADO	NEAR POST OFFICE, VASCO DA GAM	INDIA	GOA	MARGAON	403802	PSGL108345		Amount for unclaimed and ur	1400.00	02-JAN-2022
MEERA	MANOHAR	DHURI	MANOHAR			DESTERRO CHAPEL BOGDA, VASCO-	INDIA	GOA	MARGAON	403802	PSGL108467		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	CARMELINODAROCHAMACHADO		JOSE	ROQUE	MACHADO	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL109250		Amount for unclaimed and ur	672.00	02-JAN-2022

MR	DATTARAJVASSUDEVASALGAOCAR		VASSUDEVA	M	SALGAOCAR	M/S V M SALGAOCAR&BROS PVT LT	INDIA	GOA	MARGAON	403802	PSGL109312		Amount for unclaimed and ur	8400.00	02-JAN-2022
MR	FROLIANOCRMACHADO		CARMELINO	DA	ROCHA	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL109384		Amount for unclaimed and ur	735.00	02-JAN-2022
MR	NAGINDASHIRALALTHAKKER		HIRALAL	CHANILAL	THAKKER	THAKKER HOUSE SWATANTRAPATH	INDIA	GOA	MARGAON	403802	PSGL109748		Amount for unclaimed and ur	2100.00	02-JAN-2022
S	U	PARIKH	UMEDCHAND			402 JYOTI RUNGTA LANE 68 OFF NE	INDIA	MAHARASHTRA	MUMBAI	400006	PS014486		Amount for unclaimed and ur	35.00	02-JAN-2022
CAPTSURESH	MAHADEO	DIVEKAR	MAHADEO	V	DIVEKAR	75-RAJAT APTS. 65-BHAUSAHEB HIR	INDIA	MAHARASHTRA	MUMBAI	400006	PSG000571		Amount for unclaimed and ur	6650.00	02-JAN-2022
MRS	VEENASAHNI		YASU	P	SAHNI	FLAT NO 21 PUNAM 67 NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006	PSG001036		Amount for unclaimed and ur	1260.00	02-JAN-2022
MISS	SUSHMASOMAN		MADHAV	K	SOMAN	52 HILL PARK MALABAR HILL A G BE	INDIA	MAHARASHTRA	MUMBAI	400006	PSG001126		Amount for unclaimed and ur	5600.00	02-JAN-2022
BHANUMATI	R	VAIDYA	RATILAL			212, WALKESHWAR ROAD 5/15, KRI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL103286		Amount for unclaimed and ur	350.00	02-JAN-2022
BHARAT	KANAKCHANDRA	ZAVERI	KANAKCHANDRA	M	ZAVERI	QUEEN'S VIEW, B-1 28/30 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL103311		Amount for unclaimed and ur	1050.00	02-JAN-2022
DR	PRASHANTKZAVERI		KANAKCHANDRA	M	ZAVERI	QUEEN'S VIEW, B-1 28/30 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL104690		Amount for unclaimed and ur	1050.00	02-JAN-2022
HAJI	TAIABALLI	DAWOODBHOYV	DAWOODBHOY			128/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL105444		Amount for unclaimed and ur	700.00	02-JAN-2022
JINBALA	SHAH		HASMUKHLAL	SHAH		2 MOUNT PLEASANT ROAD MANGA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL106382		Amount for unclaimed and ur	357.00	02-JAN-2022
JYOTI	J	ZAVERI	JHAVERCHAND			8-RAJNIKETAN 24-B B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL106532		Amount for unclaimed and ur	700.00	02-JAN-2022
KAPILABEN	RAMNIKLAL	MODY	MR	RAMNIKLAL	CHIMANLALMODY	5/56 KAMAL CO.OP HSG SOC LTD 69	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL106977		Amount for unclaimed and ur	700.00	02-JAN-2022
KASHMIRA	R	VAIDYA	RATILAL	G	VAIDYA	212 WALKESHWAR ROAD 5/15 KRIS	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107012		Amount for unclaimed and ur	700.00	02-JAN-2022
KISHORE	SWARUPCHAND	NANAVATI	LATE	SWARUPCHAND		FLAT NO. 18, 7TH FLOOR MANGALA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107280		Amount for unclaimed and ur	840.00	02-JAN-2022
LALITA	RAMESH	SAVOOR	RAMESH	A	SAVOOR	62-HILL PARK A G BELL MARG MALB	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107582		Amount for unclaimed and ur	700.00	02-JAN-2022
LILAWANTI	MANILAL	SHAH	MANILAL	SHAH		KRISHNA KUNJ B N 3 IST FLOOR 212	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107747		Amount for unclaimed and ur	700.00	02-JAN-2022
M	K	KHANNA	G	C	KHANNA	81-A EMBASSY APTS., 46 NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107846		Amount for unclaimed and ur	1400.00	02-JAN-2022
MADHUKANTA	BHAGWANDAS	SHAH	BHAGWANDAS			64 LADIWALA APPTS.BHARAT NAHA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107941		Amount for unclaimed and ur	1050.00	02-JAN-2022
MISS	NUPURKAPOOR		K	K	KAPOOR	603-D SIMLA HOUSE NAPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL108694		Amount for unclaimed and ur	224.00	02-JAN-2022
MR	HEMANTU	KOTHARI	MR	UMEDLAL		8-RAJNIKETAN BLDG. 24-B, B G KHE	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL110375		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MAYURRMODY		MR	RAMNIKLAL	CMODY	5/56 KAMAL 69 WALKESHWAR ROA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL110797		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NARESHMANUBHAIDANI		MANUBHAI	MAGANLAL	DANI	51 SHANTINAGAR A 98 NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL111009		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SUNILBAJAJ		RADESHYAM	BAJAJ		80 NEPEAN SEA ROAD DARIYA MAH	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL112457		Amount for unclaimed and ur	7.00	02-JAN-2022
MRS	DIVYARAJENMEHTA		RAJEN	RAJMAL	MEHTA	C/O B H CHODHARY 16, KRISHNA NI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL113196		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	MANJUDHARIWAL		P	R	DHARIWAL	SANSKRITI', 4TH FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL114019		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	NALINITULSIDASVORA		TULSIDAS	DHARSIBHAI	VORA	KHATAU APARTMENTS 4TH FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL114130		Amount for unclaimed and ur	1085.00	02-JAN-2022
MRS	PUSHPABAGMALCHODHARY		BAGMAL	HARILAL	CHODHARY	16 KRISHNA NIWAS 1ST FLOOR 58-C	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL114431		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SUCHETASHIRISHBHATT		SHIRISH	BHATT		201 GIRIRAJ FLAT NO 40 10TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL115016		Amount for unclaimed and ur	700.00	02-JAN-2022
NAVNIT	C	SHAH	C	SHAH		16/4 PATIL NIWAS 241 WALKESHWA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL115751		Amount for unclaimed and ur	350.00	02-JAN-2022
NIPUNA	J	JHAVERI	JHAVERCHAND			8-RAJNIKETAN 24/B B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL115889		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMESH	A	SAVOOR	MR	AMRITRAO		62-HILL PARK A G BELL MARG MALB	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL117131		Amount for unclaimed and ur	700.00	02-JAN-2022
SANJAY	B	SHAH	BHOGILAL			HILL PARK 2 FLAT NO.20 1ST FLR.A G	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL117791		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANJAY	BHOGILAL	SHAH	BHOGILAL			HILLPARK-2, FLAT NO. 2 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL117794		Amount for unclaimed and ur	1400.00	02-JAN-2022
SNEHAL	PRADIP	CHOKSEY	PRADIP	GULABCHAND	CHOKSEY	JAY-BHAGWAN 4TH FLOOR 87-WAL	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL118564		Amount for unclaimed and ur	700.00	02-JAN-2022
UNIVEST	HOLDINGS	PVTLTD	NA			27-SONMARG 67-NEPEAN SEA ROAI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL119229		Amount for unclaimed and ur	3500.00	02-JAN-2022
VISHNU	DEUSKAR		K	DEUSKAR		52, HILL PARK ALEX GRAHAM BELL N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL119757		Amount for unclaimed and ur	2450.00	02-JAN-2022
B	P	SHETH	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122056		Amount for unclaimed and ur	1344.00	02-JAN-2022
LINA	SEVENTILAL	SHAH	NA			SAPNA BUILDING IST FLOOR RIDJR R	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122060		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHANTABEN	J	SHETH	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122064		Amount for unclaimed and ur	3192.00	02-JAN-2022
SHETH	BHAVESH	P	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122065		Amount for unclaimed and ur	1092.00	02-JAN-2022
SHETH	BHAVESH	P	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122066		Amount for unclaimed and ur	1344.00	02-JAN-2022
SHETH	BHAVESH	P	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122067		Amount for unclaimed and ur	672.00	02-JAN-2022
SONAL	NAVINCHANDRA	PATEL	NA			12A,AJANTA APPARTMENT,7TH FLO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122069		Amount for unclaimed and ur	4200.00	02-JAN-2022
BADRIDAS	GOKALCHAND	DAMANI	NA			9 SUMANGAL APTS 13 RIDGE RD BO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123965		Amount for unclaimed and ur	4593.75	02-JAN-2022
KALYAN	SUNDAR	BASU	NA			EXECUTORS OF THE WILL OF LATE BA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123966		Amount for unclaimed and ur	1531.25	02-JAN-2022
HAJI	TAIABALI	DAWOODBHAIVA	NA			12/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123968		Amount for unclaimed and ur	306.25	02-JAN-2022
JEROO	FARROKMULLA		NA			67-G WALKESHWAR ROAD MALABA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123973		Amount for unclaimed and ur	612.50	02-JAN-2022
SARDA	MANUBHAI	DANI	NA			97 NEPEAN SEA ROAD A-408 CHAND	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123974		Amount for unclaimed and ur	306.25	02-JAN-2022
SUMEDHA	VIRUBHAI	MEHTA	NA			604-B SIMLA HOUSE OPP NEAPANC	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123975		Amount for unclaimed and ur	306.25	02-JAN-2022
KASIM	TAIABALI	VAID	NA			128/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123976		Amount for unclaimed and ur	306.25	02-JAN-2022
DIPAK	C	SHAH	NA			71 A SHANTI NAGAR 98 NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL125294		Amount for unclaimed and ur	17220.00	02-JAN-2022
A	V	VSUBRAHMANYA	A	VEERA	BHADRARAO	MANAGER SYNDICATE BANK MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SRINIVASA	RAO	CHITTIBOMMALA	NA			22/230 ENGLISH PALEM MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MACHARLA	SAI	BABU	NA			D NO 4-85 MARKANDEYA COLONY C	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAMAKRISHNA	KOTESWARA	RAOPUPPALA	NA			D NO 23/247-21 BATCHUPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-17	Amount for unclaimed and ur	54.25	02-JAN-2022
TAMMANA	RATNA	KUMARI	T	R	VMOHANRAO	T RATNA KUMARI D NO 7/219 GODU	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301022-IN301022-20	Amount for unclaimed and ur	17.50	02-JAN-2022
BOINA	NAGA	VENUVENKATASI	NA			DNO 17-320/1 MAIN ROAD ZILLA CO	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN302324-IN302324-10	Amount for unclaimed and ur	8.75	02-JAN-2022
T	N	VSK	NA			9-34, SATTENAPALEM THALLAPALEN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		C12036900-12036900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
VANTAKULA	VENKATA	PEDDIRAJU	NA			KESARAPALLI POST GANNAVARAM I	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	02-JAN-2022
DONAVALI	NAGA	MUNEENDRA	BAPA	RAO		NO-2-39 VELERU - POST BAPULAPAI	INDIA	ANDHRA PRADESH	AVANIGADDA	521110		IN300394-IN300394-14	Amount for unclaimed and ur	78.75	02-JAN-2022
MANDAVA	SYAMALA	DEVI	MANDAVA	BABURAO		8TH WARD NAGAYALANKA KRISHN	INDIA	ANDHRA PRADESH	AVANIGADDA	521120		IN300394-IN300394-13	Amount for unclaimed and ur	525.00	02-JAN-2022
ADUSUMALLI	HEMACHENDRA	RAO	ANJANEYA	SASTRY		2-36 LANKAPALLI KRISHNA DIST	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300378-IN300378-10	Amount for unclaimed and ur	52.50	02-JAN-2022
G	R	VNARASIMHARAO	VENKATESWARA	RAO		DNO 4 -142 MALLAVOLU POST GUD	INDIA	ANDHRA PRADESH	AVANIGADDA	521149		IN302324-IN302324-10	Amount for unclaimed and ur	1.75	02-JAN-2022
PADMAJA	KAZA		TARAKA	RAMA	RAOKAZA	3-40 PASUMARRU VILLAGE PAMARR	INDIA	ANDHRA PRADESH	AVANIGADDA	521159		IN300394-IN300394-13	Amount for unclaimed and ur	4560.50	02-JAN-2022
GNANA	PRASUNAMBA	SUNKARA	KOTESWARA	RAO		PASUMARRU VILLAGE PAMARRU M	INDIA	ANDHRA PRADESH	AVANIGADDA	521159		IN300394-IN300394-13	Amount for unclaimed and ur	210.00	02-JAN-2022
MOHAMMED	MASIYUL	HAQ	NA			NEAR FLORA PUBLIC SCHOOL VUY	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN300394-IN300394-10	Amount for unclaimed and ur	140.00	02-JAN-2022
LATHA	KANTHETI		KANCHARLA	G	KM	3/257A PATTABI STREET 3RD WARD	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-11	Amount for unclaimed and ur	210.00	02-JAN-2022
YAMPARALA	SRI	LAKSHMI	SESHAGIRI	RAO		HNO 6-51 SEETARAMPURAM WARD	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	78.75	02-JAN-2022
VEMULA	PANDURANGA	RAO	SESHU			S/O SESHU DNO 12-132 AKULAVARI	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	5.25	02-JAN-2022
RAJESWAR	DAYAL	BODDU	NA			H NO 3-134 KAGITALA BAZAR JAGGA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NARASIMHA	RAO	PASUMARTHI	NA			D NO 11-52/5 MANGALI BAZAR JAG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAVI	KUMAR	KOMMU	NA			6-877/1 VENKATAGIRI GUTTA JAGG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DUDDU	SUBBA	RAO	DUDDU	SESHA	GIRIRAO	D NO 2 - 134 TOBACCO STREET JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
KANAMARLAPUD	VAMSIKRISHNA		KANAMARLAPUDI	NARASIMHA	RAO	D NO 2 - 35 / 1 CHERUVU BAZAR JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
BOLLINA	SUNITHA		CHANDRAIAH	DODDA		OLD ERO OFFICE ROAD 8-106/9 RAI	INDIA	ANDHRA PRADESH	NANDIGAMA	521185		IN300214-IN300214-15	Amount for unclaimed and ur	350.00	02-JAN-2022
VENKATA	KRISHNA	MURTHYCHAMAI	NA			D NO 8-202 MYLAVARAM KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521230		C12036900-12036900-0	Amount for unclaimed and ur	175.00	02-JAN-2022

VENKATA	APPARAO	POTLURI	SURYANARAYANA			D. NO 154.H.14 4 TH LANE RAJENDR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	420.00	02-JAN-2022
MANEPALLI	SHYAM	SEKHAR	M	BHANUMURTHI		DNO 8/20 SRI RAMPURAM GUDIVA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	175.00	02-JAN-2022
VURA	UMA	DEVI	V	DIVAKARASATYASANKAR		D. NO. 16/95 SATYA NARAYANA PU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300159-IN300159-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
DIVI	RAJANI	KANTH	BALA	VENKATESWARA	RAODIVI	D.NO.05/117/B SRINIDHI STUDIO BA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-11	Amount for unclaimed and ur	8.75	02-JAN-2022
RAMA	RAO	VALLAMKONDA	SATYAPRASADARAO	VALLAMKONDA		11 199 1 B PAILAVARI STREET WARD	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SRINIVASA	RAO	REDDY	NA			D.NO 8-318-9-5 RAJENDRANAGAR C	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
V	BALABRAHMANANDARAO		NA			DNO-16/253 SATYANARAYANA PUR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12044700-12044700-0	Amount for unclaimed and ur	103.25	02-JAN-2022
VENKATARATNA	KUMAR	VALLABHANENI	KRISHNAMURTHY			V VENKATARATNA KUMAR DOOR NO	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17	Amount for unclaimed and ur	42.00	02-JAN-2022
MRS	RATNAKUMARIVASIREDDY		V	R		H.NO. 10/277-B, IVTH LINE RAJENDR	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PSGL114588		Amount for unclaimed and ur	700.00	02-JAN-2022
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR R	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN300476-IN300476-40	Amount for unclaimed and ur	35.00	02-JAN-2022
SANDHYA	RANI	KOLLA	NA			DOOR NO-1-250, W/0 KOLLA VENKA	INDIA	ANDHRA PRADESH	KAIKALUR	521403		C12035000-12035000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ANGAJALA	SUSHEELA		NA			QRS NO.AE-61, ''C'' COLONY VTPS, IB	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12036900-12036900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ABDUL	RAVOOF	SHAIK	MASTAN	SHAIK		H NO 20 79 WEST IBRAHIMPATNAM	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMMAD	SABIR	ALI	MOHAMMAD	MAHABOOB	ALI	NEHRUNAGAR, 1 ST LINE DOOR NO	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301696-IN301696-10	Amount for unclaimed and ur	26.25	02-JAN-2022
BOLISETTY	RAJAGOPALA	RAO	BOLISETTY	SATYANARAYANA		DOOR NO 16-15-74 GUNTUR MUNIC	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NAGI	REDDY	PEDDIREDDY	KOTI	REDDY	PEDDIREDDY	H NO 16-32-94, OLD GUNTUR, GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN302269-IN302269-11	Amount for unclaimed and ur	19.25	02-JAN-2022
LAKSHMANA	RAO	YENISETTY	Y	B	SPRAKASHGUPTA	12-23-18 UPSTAIR PUVVADAVARI ST	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-14	Amount for unclaimed and ur	26.25	02-JAN-2022
MD	SABIR	ALI	MAHABOOB	ALI	MOHAMMAD	D NO 16 11 39 CHENNAMWARI STRE	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300513-IN300513-18	Amount for unclaimed and ur	1.75	02-JAN-2022
ATHOTA	SUNDARA	RAJU	A	LAZARUS		SF 1, NAGARJUNA APTS. D. NO. 16/2	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022
PHANI	RAJ	KUMARP	PRASAD	P	N	D NO 5 50 43 6/14 BRODIEPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300214-IN300214-11	Amount for unclaimed and ur	87.50	02-JAN-2022
VIJAYALAKSHMI	MAJETY		VEERA	RAGHAVAIAH		D NO 5/37/97 4/14 BRODIE PET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300513-IN300513-12	Amount for unclaimed and ur	210.00	02-JAN-2022
G	V	NBAIRAGIRAO	NA			G.V.N.BAIRAGI RAO PATNAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003		C13023400-13023400-0	Amount for unclaimed and ur	61.25	02-JAN-2022
NAGA	MALLIKHARJUN	RAOGUDIVADA	SUBBA	RAO	G	MARUTHI MEDICAL AND FANCY STO	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	SAMBASHIVAMADDI		AMKAMMA			64 MAIN ROAD GUNTUR 522003	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS007889		Amount for unclaimed and ur	980.00	02-JAN-2022
MANGATAYARAM	KOLAKOTI		NA			MIG-158, A.P.H.B. COLONY, GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
HARESHBHAI	HIRJIBHAI	ADHADA	NA			2 STORED BUILDING ROOM NO 218	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MERAJBHAI	SHABIRALI	VARTEJI	NA			DR S S VARTEJI KALANALA BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
HIMMATBHAI	NARSHIBHAI	JETHAVA	NA			OLD SINGALIYA BLOCK NO 215 BHA	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PUJABEN	KESHVANI		NA			01 AARTI APPT PLOT NO 1067 B AM	INDIA	GUJARAT	BHAVNAGAR	364001		C12047200-12047200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
RAMNIKBHAI	DEVJIBHAI	PAGHDAL	RAMNIKBHAI	DEVJIBHAI	PAGHDAL	PLOT NO 25 SARDAR PATEL SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-13	Amount for unclaimed and ur	700.00	02-JAN-2022
DHIREN	J	PATEL	JAYANTILAL	PATEL		C/O C S M C R I BHAVNAGAR GUJAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
AMARCHOLI	NARESHBHAI	J	JAYANTIBHAI	AMARCHOLI		AHIR SHERI OPP VAGHA SWAMIS JA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-18	Amount for unclaimed and ur	10.50	02-JAN-2022
PARIKH	MUKESH	KRISHNALAL	KRISHNALAL	PARIKH		2538 MIG GAYATRINAGAR NEAR GH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	122.50	02-JAN-2022
BHATT	DAKSHA		BHATT	SURESH		SHRI SADAN NR KANT STUDIO JUNI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	7.00	02-JAN-2022
HEMANSHU	H	SHAH	HASMUKHRAI	SHAH		C/O.PRAMILABEN H SHAH BHAGATA	INDIA	GUJARAT	BHAVNAGAR	364001	PH004252		Amount for unclaimed and ur	70.00	02-JAN-2022
PRAMILABEN	H	SHAH	HASMUKHRAI	SHAH		BHAGATALAV DUBGAR STREET DAV	INDIA	GUJARAT	BHAVNAGAR	364001	PP007130		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	NAVNITBALAJETHALALTRIVEDI		JETHALAL	MULSHANKER	TRIVEDI	C/O. NARESH J TRIVEDI QUATER NO	INDIA	GUJARAT	BHAVNAGAR	364001	PSGL114143		Amount for unclaimed and ur	420.00	02-JAN-2022
DHIRUBHAI	P	PATEL	NA			PLOT NO-1493-E PARAMANAND NR	INDIA	GUJARAT	BHAVNAGAR	364001	PSGL121789		Amount for unclaimed and ur	4200.00	02-JAN-2022
MUKUNDRAI	MANEKLAL	PAREKH	NA			PLOT NO 1031 VIHANG KRISHNA NA	INDIA	GUJARAT	BHAVNAGAR	364001	PSGL123705		Amount for unclaimed and ur	306.25	02-JAN-2022
BHAVSAR	VISAKHABEN		JIGNESHBHAI			PLOT NO 1526 B 3 RUPANI CIRCLE B	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	C	TIMANI	CHANDRASHANKAR	TIMANI		1064/65, AMBAWADI NEAR BUS ST	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DHARAMDEVSINH	B	JHALA	BHIKHUBHA	A	JHALA	PLOT NO. 2221/7, PRAGNA SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	78.75	02-JAN-2022
BIPINBHAI	B	PARMAR	BALUBHAI	R	PARMAR	ROOM NO. 2043, BLOCK NO. 3/B-49	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	70.00	02-JAN-2022
AJITSINH	S	PARMAR	SURSINH	PARMAR		2583, GAYTRINAGAR, NR.GHOGHA J	INDIA	GUJARAT	BHAVNAGAR	364002		IN300974-IN300974-10	Amount for unclaimed and ur	12.25	02-JAN-2022
GULSHERABANU	IMTIYAZ	LAKHANI	NA			AFTAB 1132/B/A B/H RUBBAR FACT	INDIA	GUJARAT	BHAVNAGAR	364002		C12028900-12028900-0	Amount for unclaimed and ur	218.75	02-JAN-2022
KAUSHAL	KAMLESHBHAI	LIMBAD	NA			PLOT NO 37/A-C-3/4 SRINATH APPT	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANIL	SHANTILAL	VAGHELA	SHANTILAL	M	VAGHELA	PLOT NO 2250 / B 2 AKSHAR BUNGL	INDIA	GUJARAT	BHAVNAGAR	364002		IN301039-IN301039-24	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	KNGOPALKRISHNAIYENGAR		K	NARAYAN	IYENGAR	CM-329 KAMADHENU KPS ROAD K	INDIA	GUJARAT	BHAVNAGAR	364002	PK002466		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	SUMATITAVKAR		SHARADCHANDRA			CHANDRA PLOT NO 2056/B/2 TALAJ	INDIA	GUJARAT	BHAVNAGAR	364002	PS005534		Amount for unclaimed and ur	4900.00	02-JAN-2022
SARVASS	VEERASAMI	NAIDEO	VEERASAMI	NAIDOO		KARTIK' PLOT NO 218-D KALIABID BH	INDIA	GUJARAT	BHAVNAGAR	364002	PS014177		Amount for unclaimed and ur	70.00	02-JAN-2022
DHANAVIDYA	KIRITKUMAR	DOSHI	KIRITKUMAR	THAKORDAS	DOSHI	MODI NIWAS KALANALA BHAVNAG	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL104322		Amount for unclaimed and ur	350.00	02-JAN-2022
KIRITKUMAR	THAKORDAS	DOSHI	THAKORDAS	DOSHI		MODI NIVAS KALANALA BHAVNAGA	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL107216		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DASHRATHLALKJOSHI		MR	KESHAVLALJOSHI		C/II/18 GOVT.QTRS. NR.N.C.C.GROU	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110177		Amount for unclaimed and ur	49.00	02-JAN-2022
MR	INDRAVADANJOSHI		MR	MULSHANKERJOSHI		C/II/18 GOVT.QTRS. NR.N C C GROU	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110404		Amount for unclaimed and ur	49.00	02-JAN-2022
MR	MALHARPRAVINKUMARDESAI		PRAVINKUMAR	DEVENDRALAL	DESAI	76-B SWASHRAY MAHILA SOCIETY V	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110733		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NALINKANTKVALIA		KALIDAS	M	VALIA	C/O. DR. RAJESH S KOTHARI 2692/C	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110910		Amount for unclaimed and ur	119.00	02-JAN-2022
RAJESH	YASHVANTRAY	PARIKH	YASHVANTRAY	C	PARIKH	308, DEVANAD COMPLEX PANWADI	INDIA	GUJARAT	BHAVNAGAR	364005		IN301991-IN301991-10	Amount for unclaimed and ur	222.25	02-JAN-2022
JASOLIYA	KALUBHAI	BALUBHAI	JASOLIYA	BALUBHAI	BHIMJIBHAI	TARAMIYA, POST MALANKA, DIST. B	INDIA	GUJARAT	BHAVNAGAR	364007		IN300974-IN300974-10	Amount for unclaimed and ur	26.25	02-JAN-2022
BHARATBHAI	VALLABHBHAI	DHAMELIYA	NA			102, LAKSHMINARAYAN MANDIR, P	INDIA	GUJARAT	BHAVNAGAR	364060		C12028700-12028700-0	Amount for unclaimed and ur	210.00	02-JAN-2022
NISHABEN	ASHVINBHAI	MODI	ASHVINBHAI	MODI		MODI STREET PALITANA DIST BHAV	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA		SOMPURA SOCIETY RAJWADI PALITA	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	420.00	02-JAN-2022
DIPAKBHAI	SHANTIBHAI	JAIN	SHANTIBHAI	JAIN		AYMBIL BHAVAN PALITANA DIST. B	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	10.50	02-JAN-2022
VINAY	J	VYAS	JAYNTILAL	DAYASHANKAR	VYAS	C/O. OSWAL YATRIK GRU TALETI RD	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	35.00	02-JAN-2022
LALJIBHAI	SOLANKI		ATUBHAI	V	SOLANKI	ADARSH ENGLISH SCHOOL, SINDHI C	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-10	Amount for unclaimed and ur	210.00	02-JAN-2022
BHADRESH	VENISANKAR	JOSHI	VENISANKAR	G	JOSHI	NAVAPARA CHOWAK, GANGADHAR	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-11	Amount for unclaimed and ur	42.00	02-JAN-2022
RAMESHBHAI	P	CHAUHAN	POPATBHAI	R	CHAUHAN	AT BHADAVAV, TAL. PALITANA, BHA	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-11	Amount for unclaimed and ur	43.75	02-JAN-2022
PUNITKUMAR	JIVANLAL	DAVE	NA			21, MOKHADAKA, TAL. PALITANA, B	INDIA	GUJARAT	BHAVNAGAR	364270		C12035100-12035100-0	Amount for unclaimed and ur	131.25	02-JAN-2022
REKHA	S	SHAH	SURESHKUMAR			C/O.MODI ASHVINKUMAR NAGINDA	INDIA	GUJARAT	BHAVNAGAR	364270	PSGL117426		Amount for unclaimed and ur	700.00	02-JAN-2022
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GAND	INDIA	GUJARAT	BHAVNAGAR	364290		C12033200-12033200-0	Amount for unclaimed and ur	36.75	02-JAN-2022
DINESHBHAI	B	JOSHI	NA			PLOT NO 13 NR DEVDUTT PROV STO	INDIA	GUJARAT	BHAVNAGAR	364290		C13041400-13041400-0	Amount for unclaimed and ur	28.00	02-JAN-2022
RAVAL	ARVINDBHAI	ISHVARLAL	NA			AT MALPARA TA VALLABHIPUR DIST	INDIA	GUJARAT	BHAVNAGAR	364310		C12048400-12048400-0	Amount for unclaimed and ur	70.00	02-JAN-2022
GHANSHYAMBHA	GORDHANBHAI	MANIYA	NA			RAMWADI PLOT AREA AT UMRALA B	INDIA	GUJARAT	BHAVNAGAR	364330		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
DINESHBHAI	T	VAGHANI	TULSHIBHAI	BHAGWANBHAI	VAGHANI	6 THI 11 C AKHAND SOCIETY G I D C	INDIA	GUJARAT	BHAVNAGAR	364004		IN300513-IN300513-15	Amount for unclaimed and ur	52.50	02-JAN-2022
SHAILESHBHAI	M	GHEVARIYA	MANAJIBHAI	VASTABHAI	GHEVARIYA	RATANVAV ROAD AT - GARIYADHAR	INDIA	GUJARAT	BHAVNAGAR	364505		IN302201-IN302201-11	Amount for unclaimed and ur	105.00	02-JAN-2022
KETANBHAI	BABULAL	SAVANI	BABULAL	G	SAVANI	B. K. PAN CENTER, GANDHI ROAD, C	INDIA	GUJARAT	BHAVNAGAR	364505		IN300974-IN300974-11	Amount for unclaimed and ur	1.75	02-JAN-2022
ATUL	CHIMANLAL	DOSHI	NA			5 PARAS BLDG 60 FEET ROAD GHATK	INDIA	MAHARASHTRA	MUMBAI	400077		C12035000-12035000-0	Amount for unclaimed and ur	210.00	02-JAN-2022
CHANDRA	DWARKADAS	KALYANI	D	P	KALYANI	PLOT NO.72 KRISHNA KUNJ 1ST FLR.	INDIA	MAHARASHTRA	MUMBAI	400077	PC003603		Amount for unclaimed and ur	24150.00	02-JAN-2022
MR	DHARMENDRADALICHANDMATALIA		DALICHAND	A	MATALIA	7 MADHAV KUNJ DERASAR LANE GH	INDIA	MAHARASHTRA	MUMBAI	400077	PD002637		Amount for unclaimed and ur	2170.00	02-JAN-2022

DILIP	PREMCHAND	SHAH	PREMCHAND			KAKAD NI KETAN B-10 DERASAR LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PD004614		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	HARIDASJAMNADASASHAR		MR	JAMNADASGOKULDASASHAR		8 SMARAK KUNJ RAJAWADI GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	PH001536		Amount for unclaimed and ur	1400.00	02-JAN-2022
HARSHA	R	SHAH	RAMESHBHAI	SHAH		78/12 SANJAY MILAN 3RD FLOOR GA	INDIA	MAHARASHTRA	MUMBAI	400077	PH004110		Amount for unclaimed and ur	7000.00	02-JAN-2022
MRS	INDIRADINESHCHANDRASHAH		MR	DINESHCHANDRA		803 NEELKANTH TOWER 206 GORDI	INDIA	MAHARASHTRA	MUMBAI	400077	PI001872		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	JAYVANTIBENKPATEL		KAKURAM	RANJANAM	PATEL	ROOM NO 14 KHIMJI PATEL CHAWL	INDIA	MAHARASHTRA	MUMBAI	400077	PJ003340		Amount for unclaimed and ur	7980.00	02-JAN-2022
ST	LEELARAMAKAMATH		NA			13 "LAVANYA" RB MEHTA MARG GH	INDIA	MAHARASHTRA	MUMBAI	400077	PL002714		Amount for unclaimed and ur	2100.00	02-JAN-2022
MISS	PRAJNADOSHI		MR	MULCHAND		5 ANAND JIVAN SOCIETY VALLABH B	INDIA	MAHARASHTRA	MUMBAI	400077	PP005331		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	PRAMODAHARSHADSHAH		MR	HARSHAD	SHAH	M-MAHAVIR SAGAR 32/33 GARODIA	INDIA	MAHARASHTRA	MUMBAI	400077	PP005504		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJESHDDESAI		MR	DDESAI		C/O.HEMENDRA D DESAI JAMNADA	INDIA	MAHARASHTRA	MUMBAI	400077	PR007238		Amount for unclaimed and ur	3745.00	02-JAN-2022
MR	SHANTILALNAROTTAMDASJOBALIA		NAROTTAMDAS	JOBALIA		VELJI SHIVJI BUILDING HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PS003241		Amount for unclaimed and ur	9800.00	02-JAN-2022
SEJAL	VIRENDRA	PAREKH	VIRENDRA	G	PAREKH	A/8 JALARAM JYOT VALLABH BAUG	INDIA	MAHARASHTRA	MUMBAI	400077	PS012622		Amount for unclaimed and ur	70.00	02-JAN-2022
ANOPCHAND	O	JATAKIA	OTAMCHAND			7-HAMSILSA 3RD FLR 154-A GARODI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL102379		Amount for unclaimed and ur	350.00	02-JAN-2022
BINDU	DILIP	SHAH	DILIP			KAKAD NIKETAN B-10 DERASAR LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL103517		Amount for unclaimed and ur	6650.00	02-JAN-2022
CHANDRA	DWARKADAS	KALYANI	D	P	KALYANI	PLOT NO.72 KRISHNA KUNJ 1ST FLR.	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL103736		Amount for unclaimed and ur	2800.00	02-JAN-2022
DEEPAK	V	CHHEDA	VIRJI			B-7 NEW CHANDRODAY TILAK ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL104239		Amount for unclaimed and ur	1050.00	02-JAN-2022
DILIP	PREMCHAND	SHAH	PREMCHAND			KAKAD NI KETAN B-10 DERASAR LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL104444		Amount for unclaimed and ur	6650.00	02-JAN-2022
HARKISANDAS	THAKERSHI	PAREKH	THAKERSHI	M	PAREKH	LAGDIWALA ESTATE HINGWALA LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL105589		Amount for unclaimed and ur	420.00	02-JAN-2022
HARSHADA	ANILKUMAR	SANGHAVI	ANILKUMAR			27, SHREE SATI DHAM PLOT NO. 184	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL105623		Amount for unclaimed and ur	350.00	02-JAN-2022
JYOTSNA	PRADIP	SHETH	PRADIP			17 MAHAVIR COTTAGE 125 GARODI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL106565		Amount for unclaimed and ur	350.00	02-JAN-2022
KALYANJI	T	SEJPAL	TULSIDAS	VALLABHDAS	SEJPAL	10 MAHENDRA VILLA 105 TILAK ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL106741		Amount for unclaimed and ur	350.00	02-JAN-2022
MAYANK	C	JHAVERI	CHIMANLAL	J		21, AWADHPURI, R B MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL108418		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	MAYANKJHAVERI		CHIMANLAL			21 AWADHPURI R B MEHTA ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL109727		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	LAXMIDASJETHALALASHER		MR	JETHALAL		13/91, ANUBHAV GARODIA NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL110610		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJESHDDESAI		MR	DDESAI		C/O.HEMENDRA D DESAI JAMNADA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL111662		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	UDDHAVRAORAJARAMSHEJWAL		MR	RAJARAM		10 SAMPADA NATH PAI NAGAR TILA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL112677		Amount for unclaimed and ur	168.00	02-JAN-2022
PRADIP	A	SHETH	ABHECHAND	M	SHETH	17-MAHAVIR COTTAGE 125-GARODI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL116371		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMODA	HARSHAD	SHAH	MR	HARSHAD	SHAH	M-MAHAVIR SAGAR 32/33 GARODIA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL116505		Amount for unclaimed and ur	175.00	02-JAN-2022
RAMA	KALYANJI	SEJPAL	KALYANJI	TULSIDAS	SEJPAL	10 MAHENDRA VILLA 105 TILAK ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL117043		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMNIKLAL	KANTILAL	SHAH	KANTILAL	K	SHAH	14 ARIHANT BUILDING 90 FEET ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL117261		Amount for unclaimed and ur	700.00	02-JAN-2022
SEJAL	VIRENDRA	PAREKH	VIRENDRA	G	PAREKH	A/8 JALARAM JYOT VALLABH BAUG	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL118037		Amount for unclaimed and ur	700.00	02-JAN-2022
VIRENDRA	G	PAREKH	GANDALAL	PAREKH		JALARAM JYOTI A/8 1ST FLR. V B LAI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL119732		Amount for unclaimed and ur	700.00	02-JAN-2022
INDIRA	M	MEHTA	NA			9 GANESH CHHAYA 60 FEET ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL122307		Amount for unclaimed and ur	84.00	02-JAN-2022
MEHTA	JINESH	NARESH	NA			12 HAMSIKA KRUPA 23 GARODIA NA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124262		Amount for unclaimed and ur	306.25	02-JAN-2022
KISHORE	R	PASAR	NA			PLOT NO-353/23 FLAT NO-13 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124263		Amount for unclaimed and ur	306.25	02-JAN-2022
MANSI	D	SHAH	NA			8 MATRU PREVNA 253 HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124264		Amount for unclaimed and ur	306.25	02-JAN-2022
MITESH	J	SHAH	NA			B MATRU PREVNA 253 HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124265		Amount for unclaimed and ur	306.25	02-JAN-2022
MEENAKSHI	JHUNJHUNWALA		MANISH	JHUNJHUNWALA		A-1503, JOY HOME CO-OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI	400078		IN302017-IN302017-10	Amount for unclaimed and ur	12.25	02-JAN-2022
LEENA	UMESH	GAWDE	UMESH	BHAGWAN	GAWDE	A 905 ASHA SAGAR SAMARTH GARD	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-10	Amount for unclaimed and ur	35.00	02-JAN-2022
MUNISH	R	GUPTA	RAMESH	GUPTA		D/809 8TH FLOOR USHA NAGAR BH	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-11	Amount for unclaimed and ur	1.75	02-JAN-2022
MANSI	MANOJ	AMBRE	NA			C/303, KAILASH COMPLEX L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400078		C12017500-12017500-0	Amount for unclaimed and ur	61.25	02-JAN-2022
SUNITA	MAGAN	PATIL	NA			B 703 DREAMS 3 LBS MARG NEAR B	INDIA	MAHARASHTRA	MUMBAI	400078		C12053500-12053500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	BELTAHNGADIVIVEKANANDRAO		BELTHANGADI	CHIDANAND	RAO	C-909 NEW USHA NAGAR COOP HS	INDIA	MAHARASHTRA	MUMBAI	400078	PB001676		Amount for unclaimed and ur	19600.00	02-JAN-2022
MISS	GEETA	JAIN	TEKCHAND	JAIN		5 LITTLE APARTMENTS MINILAND BI	INDIA	MAHARASHTRA	MUMBAI	400078	PG002371		Amount for unclaimed and ur	140.00	02-JAN-2022
MEETA	SHARMA		ASHOK	SHARMA		141/B WING NAHAR & SETH IND.ES	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL108483		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PATRICKSOANS		LAWRENCE	HERBERT	SCANES	3-C MINILAND TANK ROAD BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL111290		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	ASHASOANS		PATRICK	SOANS		3/C MINILAND TANK ROAD BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL113108		Amount for unclaimed and ur	700.00	02-JAN-2022
PADUBIDRI	PATTABHIRAMA	BHAT	VITTAL	BHAT		A-1103 GREAT EASTERN GARDENS L	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL116070		Amount for unclaimed and ur	119.00	02-JAN-2022
K	R	KMENON	NA			C-4/32 SAFDARJUNG EXTIONSION N	INDIA	DELHI	NEW DELHI	110016	PSGL123658		Amount for unclaimed and ur	1837.50	02-JAN-2022
VIDYAWATTI	VADHARA		NA			F/15 HAUZKHAE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PSGL123659		Amount for unclaimed and ur	612.50	02-JAN-2022
VIDYAWATTI	VEDEHRA		NA			F-15 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PSGL123660		Amount for unclaimed and ur	612.50	02-JAN-2022
JOSIE	MATHEW		VALUTHUNDIL	GEEVARGHESE	VARGHESE	215 RPS FLATS SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-11	Amount for unclaimed and ur	1.75	02-JAN-2022
SUMIT	KUMAR		NA			J 1/75A BLOCK J 1 KHIRKI EXTENTIOI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-12	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	ALOKEKUMARSEN		GATINDRA	NATH	SEN	H-6/3 MALAVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	PA004473		Amount for unclaimed and ur	6860.00	02-JAN-2022
MR	HARISHBHARADWAJ		RAMPRASAD	SHARMA		C-27 PANCH SHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI	110017	PH002249		Amount for unclaimed and ur	3290.00	02-JAN-2022
MANJU	AGARWAL		UMA	SHANKAR	AGARWAL	C-62 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI	110017	PM007645		Amount for unclaimed and ur	3850.00	02-JAN-2022
MRS	SARLAGOYAL		DHARAM	PAL	GOYAL	B-53 SOAMI NAGAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110017	PS004571		Amount for unclaimed and ur	14280.00	02-JAN-2022
GOBIND	PRAKASH	SIKKA	R	R	SIKKA	H-12/8 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	PSGL105242		Amount for unclaimed and ur	210.00	02-JAN-2022
HARISH	BHARADWAJ		RAMPRASAD	SHARMA		C-27 PANCH SHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI	110017	PSGL105564		Amount for unclaimed and ur	476.00	02-JAN-2022
JASPAL	INDER	SINGHKALRA	JOGINDER	SINGH	KALRA	62 NAVJIVAN VIHAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110017	PSGL106144		Amount for unclaimed and ur	994.00	02-JAN-2022
MANJU	AGARWAL		UMA	SHANKAR	AGARWAL	C-62 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI	110017	PSGL108217		Amount for unclaimed and ur	1225.00	02-JAN-2022
MANORAMA	SHARMA		VIJAY	KUMAR	SHARMA	K-BLOCK 37-D DDA FLATS (SFS)SAKE	INDIA	DELHI	NEW DELHI	110017	PSGL108301		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BADRIDASSGUPTA		W	R	GUPTA	87 A SHEIKH SARAI PHASE II NEW DI	INDIA	DELHI	NEW DELHI	110017	PSGL109171		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NARINDERSINGH		BALWANT	SINGH		G-23 5TH FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PSGL111026		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	PRAVEENTYLE		B	S	TYLE	H-35 C SAKET NEW DELHI 110 017	INDIA	DELHI	NEW DELHI	110017	PSGL111484		Amount for unclaimed and ur	350.00	02-JAN-2022
DINANATH	MAST		NA			G-2/17-18 MALAVIA NAGAR NEW D	INDIA	DELHI	NEW DELHI	110017	PSGL123661		Amount for unclaimed and ur	612.50	02-JAN-2022
JAGDISH	PRASAD	GUPTA	NA			L 15 G SHEKH SARAI PHASE II NEW D	INDIA	DELHI	NEW DELHI	110017	PSGL123662		Amount for unclaimed and ur	306.25	02-JAN-2022
NANDINI	MADAN		NA			S-7 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PSGL123663		Amount for unclaimed and ur	612.50	02-JAN-2022
M	SUNDARAMBAL		NA			C-189 SARVODAYA ENCLVE NEWDEL	INDIA	DELHI	NEW DELHI	110017	PSGL123664		Amount for unclaimed and ur	306.25	02-JAN-2022
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	120.75	02-JAN-2022
AJIT	SINGH	NARULA	NA			12/31 B L/S, G/F TILAK NAGAR DELH	INDIA	DELHI	NEW DELHI	110018		C12010600-12010600-0	Amount for unclaimed and ur	33.25	02-JAN-2022
BALJEET	SINGH	BEDI	NA			H 284 VIKA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12029900-12029900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VISHAV	SHARMA		NA			37/3 FIRST FLOOR ASHOK NAGAR N	INDIA	DELHI	NEW DELHI	110018		C12033200-12033200-0	Amount for unclaimed and ur	31.50	02-JAN-2022
SATINDER	KAUR		HARPREET	SINGH		J 150 J BLOCK VISHNU GARDEN DEL	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-15	Amount for unclaimed and ur	31.50	02-JAN-2022
MR	KULDIPSINGH		MR	HARDEVSINGH		15/36 B. TILAK NAGAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110018	PK006304		Amount for unclaimed and ur	7000.00	02-JAN-2022
PARVEEN	KUMAR	GUPTA	N	C		BALAJI NIWAS WZ-18/2 PLOT NO. 2	INDIA	DELHI	NEW DELHI	110018	PP007574		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	RAMANKUMARBHARDWAJ		HARIKISHAN	BHARDWAJ		887 VIKAS KUNJ VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI	110018	PR003518		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAMPARTAPSOOD		JANKINATH	SOOD		19/36 A TILAK NAGAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110018	PR003529		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	SHASHIGOEL		MR	HPGOEL		BLOCK-AGI FLAT NO. 77A VIKAS PU	INDIA	DELHI	NEW DELHI	110018	PS010611		Amount for unclaimed and ur	700.00	02-JAN-2022

MRS	SUBHADRABASANTANI		MR	MBASANTANI		H-203 IIND FLOOR VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PS011079		Amount for unclaimed and ur	9660.00	02-JAN-2022
MR	RLTALWAR		SHAH	RAMLAL	TALWAR	C-268 (IIND FLOOR) VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PSGL111562		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RAMANKUMARBHARDWAJ		HARIKISHAN	BHARDWAJ		C/O. R K BHARDWAJ 887, VIKAS KUN	INDIA	DELHI	NEW DELHI	110018	PSGL111750		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	PREMLATA		KRIPA	SHANKER		C/O SHRI KRIPA SHANKER 13/17-B T	INDIA	DELHI	NEW DELHI	110018	PSGL114385		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SANTOSHTALWAR		R	L	TALWAR	C-268 (IIND FLOOR) VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PSGL114714		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SUBHADRABASANTANI		M	D	BASANTANI	H-203, IIND FLOOR VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PSGL115006		Amount for unclaimed and ur	490.00	02-JAN-2022
ISHWAR	SINGH		OMPRAKASH			41 ARAVALI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019		IN300724-IN300724-10	Amount for unclaimed and ur	148.75	02-JAN-2022
JAGDISH	KUMAR	DEMBLA	GANGA	RAM	DEMBLA	D-727, Ground Floor C R Park Kalkaji	INDIA	DELHI	NEW DELHI	110019		IN300095-IN300095-10	Amount for unclaimed and ur	70.00	02-JAN-2022
JASPREET	SINGH		NA			A- 7 , CHATARPUR ENCLAVE, PHASE	INDIA	DELHI	NEW DELHI	110019		C12044700-12044700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
NAVEEN	KUMAR		NA			BLOCK NO 5 H NO 137 D D A FLATS H	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	42.00	02-JAN-2022
ANUPAM	BAN		ONKAR	BAN		641 BLOCK MARUTI MANE ASIAD VI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-13	Amount for unclaimed and ur	19.25	02-JAN-2022
MRS	ALOSENGUPTA		H	K	SENGUPTA	I-1796 C CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	PA004476		Amount for unclaimed and ur	840.00	02-JAN-2022
ALO	SENGUPTA		H	K	SENGUPTA	I-1796 C CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	PSGL101975		Amount for unclaimed and ur	357.00	02-JAN-2022
MR	RAGHBIRCHANDMEHTANI		NARANDAS			M-20 C.R.PARK NEW DELHI 110 019	INDIA	DELHI	NEW DELHI	110019	PSGL111585		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJENDRAPRASADSHARMA		SHANKARLAL	SHARMA		74-SOUTH PARK APARTMENTS KALK	INDIA	DELHI	NEW DELHI	110019	PSGL111640		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAMESHKUMARSETHI		BUTAMAL	SETHI		THE ORIENTAL INSURANCE CO.LTD.	INDIA	DELHI	NEW DELHI	110019	PSGL111792		Amount for unclaimed and ur	168.00	02-JAN-2022
NITIS	SEN		KSHITISH	CHANDRA	SEN	40/199 C R PARK NEW DELHI 110 01	INDIA	DELHI	NEW DELHI	110019	PSGL115980		Amount for unclaimed and ur	700.00	02-JAN-2022
PRITAM	SINGH		CHARAN	SINGH		HOUSE NO 1534 GALI NO 13 GOVIN	INDIA	DELHI	NEW DELHI	110019	PSGL116615		Amount for unclaimed and ur	378.00	02-JAN-2022
R	P	SHARMA	LATE	SL	SHARMA	74, SOUTH PARK APTS KALKAJI, NEW	INDIA	DELHI	NEW DELHI	110019	PSGL116730		Amount for unclaimed and ur	700.00	02-JAN-2022
K	P	VAREED	NA			6 SIVANANDANAGAR TATABAD COI	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124888		Amount for unclaimed and ur	6125.00	02-JAN-2022
R	GOVINDARAJLU		NA			7/281 AVANASHI ROAD COIMBATOI	INDIA	TAMIL NADU	COIMBATORE	641015	PSGL124890		Amount for unclaimed and ur	306.25	02-JAN-2022
N	GOVINDARAJU		NA			3 RANGANATHAPURAM STREET NO	INDIA	TAMIL NADU	COIMBATORE	641015	PSGL124891		Amount for unclaimed and ur	612.50	02-JAN-2022
A	SELVARAJ		NA			4/23 KUMARAN MILLS LANE NARAS	INDIA	TAMIL NADU	COIMBATORE	641017	PSGL124893		Amount for unclaimed and ur	612.50	02-JAN-2022
R	RAJENDRAN		NA			S NO 42 RANI RAJALAKSHMI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641017	PSGL124894		Amount for unclaimed and ur	306.25	02-JAN-2022
R	RAMACHANDRAN		RAMAIAH	GOUDER		55 LAKSHMI MILLS COLONY PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641018		IN300513-IN300513-11	Amount for unclaimed and ur	288.75	02-JAN-2022
V	S	RAJARATHINAM	SUBBIAH	DESIKAN		13-D, RACE COURSE HOUSING, COIN	INDIA	TAMIL NADU	COIMBATORE	641018		IN302269-IN302269-12	Amount for unclaimed and ur	8.75	02-JAN-2022
M	VIJAYA		K	P	MUTHUSWAMI	C-20 SBI RESIDENTIAL COMPLEX RAS	INDIA	TAMIL NADU	COIMBATORE	641018		IN300394-IN300394-15	Amount for unclaimed and ur	2450.00	02-JAN-2022
MRS	LEELAKONGASSERY		PRABHAKARAN	MANGAT		C/O M PRABHAKARAN E-4 SUBBU A	INDIA	TAMIL NADU	COIMBATORE	641018	PL001457		Amount for unclaimed and ur	7140.00	02-JAN-2022
R	BALACHANDAR		NA			JANAKI NILAYAM 6/7 RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124897		Amount for unclaimed and ur	183.75	02-JAN-2022
R	JAYAKUMAR		NA			JANAKI NILAYAM 6/7 RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124900		Amount for unclaimed and ur	183.75	02-JAN-2022
M	MEENAKSHI	AMMAL	NA			N K P M LAY OUT KAMRAJ ROAD RE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124903		Amount for unclaimed and ur	918.75	02-JAN-2022
N	PRABHAKARAN		NA			18/10 ANNANAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124905		Amount for unclaimed and ur	306.25	02-JAN-2022
SM	RANGANATHAN		NA			CARTHIC TRADE CENTRE 8/1-A HEA	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124907		Amount for unclaimed and ur	306.25	02-JAN-2022
RM	RANGANATHAM	CHETTIAR	NA			10/130 JAIL ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124909		Amount for unclaimed and ur	2143.75	02-JAN-2022
SHANTHA	A	PRASAD	NA			NO 14 HUZUR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124910		Amount for unclaimed and ur	1531.25	02-JAN-2022
L	SHANMUGHAM	CHETTIAR	NA			C/O SOUTH INDIA CORPN PVT LTD 1	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124911		Amount for unclaimed and ur	612.50	02-JAN-2022
W	STEPHEN		NA			84 ARYAN SOAP COLONY GANESHA	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124912		Amount for unclaimed and ur	306.25	02-JAN-2022
R	SUNDARAJ		NA			JANAKI NILAYAM 6/7 RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124913		Amount for unclaimed and ur	551.25	02-JAN-2022
K	S	UDAYKUMAR	NA			17 A T D ROAD RACE COURSE COIM	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124916		Amount for unclaimed and ur	1531.25	02-JAN-2022
K	R	VENKATESAN	NA			6/74 RED FIELDS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124917		Amount for unclaimed and ur	612.50	02-JAN-2022
S	RISHI	KUMAR	NA			STATE BANK OF INDIA 17 METTUPA	INDIA	TAMIL NADU	COIMBATORE	641020		IN300214-IN300214-13	Amount for unclaimed and ur	43.75	02-JAN-2022
A	NATARAJAN		NA			394 NGGO COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PSGL124921		Amount for unclaimed and ur	61.25	02-JAN-2022
RENGARAJ	MANICKAM	R	RENGHSWAMY			NO.3/170, A1,SRI BALAJI NAGAR PO	INDIA	TAMIL NADU	COIMBATORE	641023		IN301637-IN301637-40	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	PRAKASHVNAIR		P	V	NAIR	UPASANA' 43-A KNG PUDUR ROAD	INDIA	TAMIL NADU	COIMBATORE	641025	PSGL111441		Amount for unclaimed and ur	245.00	02-JAN-2022
L	SHANTHI		MUTHUKRISHNAN			237 ANNA PATHAI PERUR MAIN RO	INDIA	TAMIL NADU	COIMBATORE	641026		IN300394-IN300394-17	Amount for unclaimed and ur	262.50	02-JAN-2022
N	VASANTHA		NA			KAUVARI MUTHUSWAMY COLONY K	INDIA	TAMIL NADU	COIMBATORE	641026	PSGL124923		Amount for unclaimed and ur	61.25	02-JAN-2022
CHITRALEKHAK			G	KARTHIKESAN		SHOP SITE NO.3 RAM LAKSHMAN N	INDIA	TAMIL NADU	COIMBATORE	641028		IN300239-IN300239-11	Amount for unclaimed and ur	17.50	02-JAN-2022
PRADEEPKUMAR	K		NA			2/21 SRI MAHALAKSHMI RESIDENCY	INDIA	TAMIL NADU	COIMBATORE	641030		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
S	RAJASEKAR		SRINIVASAN			B 8A CHERAN MAA NAGAR VILANKU	INDIA	TAMIL NADU	COIMBATORE	641035		IN300513-IN300513-18	Amount for unclaimed and ur	5.25	02-JAN-2022
MR	ARAVINDRANATHAN		K	V	RANGANATHAN	NO.1/1-D2 BONGO STREET II CROSS	INDIA	TAMIL NADU	COIMBATORE	641030	PA001492		Amount for unclaimed and ur	2450.00	02-JAN-2022
S	GIRISH	KUMAR	N	SHAMA	RAO	C-10 HALLMARK PARSN SESH NESTL	INDIA	TAMIL NADU	COIMBATORE	641036	PSGL124925		Amount for unclaimed and ur	612.50	02-JAN-2022
P	SANTHANA	KRISHNAN	NA			LAKSHMI CARD CLOTHING MFG CO	INDIA	TAMIL NADU	COIMBATORE	641037		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
MARY	JANE	HENRY	D	H	PAUL	16, NEW DHAMU NAGAR COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL108381		Amount for unclaimed and ur	392.00	02-JAN-2022
P	R	DHAMODHARAN	NA			MANAGING DIRECTOR DHANDUYUT	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL116045		Amount for unclaimed and ur	1050.00	02-JAN-2022
JANNATH	ABDUL	AZEEZ	NA			144 LAXMI MILL COLONY COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124926		Amount for unclaimed and ur	306.25	02-JAN-2022
V	JAYAKUMAR		NA			196 D P F STREET PAPPANAICKENPA	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124927		Amount for unclaimed and ur	612.50	02-JAN-2022
R	N	SARASWATHI	NA			203 NETHAJI RD P N PALAYAM COIN	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124929		Amount for unclaimed and ur	306.25	02-JAN-2022
R	NAGARAJ		NA			3/14 L M S STREET PAPPANAICKEN P	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124930		Amount for unclaimed and ur	306.25	02-JAN-2022
K	H	VAIDYANATHAN	NA			NO 62 CO OP COLONY K K PUDUR C	INDIA	TAMIL NADU	COIMBATORE	641038		C12023000-12023000-(	Amount for unclaimed and ur	42.00	02-JAN-2022
M	CHANDRA	MOHAN	NA			12C NRG STREET K K PUDAR SAIBAB	INDIA	TAMIL NADU	COIMBATORE	641038	PSGL124932		Amount for unclaimed and ur	764.75	02-JAN-2022
B	BANUMATHY		BALASUNDARAM			H NO 37 NETHAJI ROAD P N PUDUR	INDIA	TAMIL NADU	COIMBATORE	641041		IN300669-IN300669-10	Amount for unclaimed and ur	43.75	02-JAN-2022
VIJAYA	KRISHNAN	D	DHARMALINGAMS			J2,RAVIMURUGANAKSHAYA APPART	INDIA	TAMIL NADU	COIMBATORE	641041		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	02-JAN-2022
KARTHIK	G		NA			B 126 PARIPOORNA ESTATE KOVAI P	INDIA	TAMIL NADU	COIMBATORE	641042		IN300214-IN300214-10	Amount for unclaimed and ur	19.25	02-JAN-2022
SASI	KALA	K	KRISHNA	MURTHY	D	25 BHARATHI PARK ROAD IST CROSS	INDIA	TAMIL NADU	COIMBATORE	641043		IN300175-IN300175-10	Amount for unclaimed and ur	1.75	02-JAN-2022
M	YESODHA		NA			37 RAMALINGAM COLONY ADUC (P	INDIA	TAMIL NADU	COIMBATORE	641043	PSGL124933		Amount for unclaimed and ur	306.25	02-JAN-2022
SAMPATH	D		DEVASAGAYAM	M	S	1700, TIRUCHY ROAD RAMANATHA	INDIA	TAMIL NADU	COIMBATORE	641045		IN300175-IN300175-10	Amount for unclaimed and ur	54.25	02-JAN-2022
S	DAKSHINAMOORTHY		P	SUBRAMANIYAM		SUPER SPINNING MILLS LIMITED ELO	INDIA	TAMIL NADU	COIMBATORE	641045		IN300214-IN300214-11	Amount for unclaimed and ur	3.50	02-JAN-2022
K	SELVASHUNMUG	KAILASAM	NA			25/2 NEER MANIAKKARA STREET FIR	INDIA	TAMIL NADU	COIMBATORE	641045		C12032800-12032800-(	Amount for unclaimed and ur	15.75	02-JAN-2022
S	MANI		NA			7/331 PERUMAL KOIL ST RAMANATI	INDIA	TAMIL NADU	COIMBATORE	641045	PSGL124935		Amount for unclaimed and ur	306.25	02-JAN-2022
USHA	JANARDAN	BODHE	JANARDAN	BODHE		42 ZENIA-A-BAD OFF LITTLE GIBBS R	INDIA	MAHARASHTRA	MUMBAI	400006	PU002455		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	VINITKUMARPARIKH		MR	POPATLAL		136 SAMRAT ASHOK SOCIETY 4TH FI	INDIA	MAHARASHTRA	MUMBAI	400006	PV004547		Amount for unclaimed and ur	7140.00	02-JAN-2022
VINITKUMAR	PARIKH		POPATLAL			136 SAMRAT ASHOK SOCIETY 4TH F	INDIA	MAHARASHTRA	MUMBAI	400006	PV005827		Amount for unclaimed and ur	70.00	02-JAN-2022
CHETAN	PANKAJ	SHAH	NA			B NO 5 3 FLR 8/A SONAWALA BLDG	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN300360-10	Amount for unclaimed and ur	131.25	02-JAN-2022
ARATI	APTE		UPENDRA	APTE		A-11, NAVYUG NIWAS LAMINGTON	INDIA	MAHARASHTRA	MUMBAI	400007		IN302269-IN302269-11	Amount for unclaimed and ur	29.75	02-JAN-2022
KETAN	DHIRENDRA	JHAVERI	NA			603, DEEPAK BUILDING, 12 K.N MAR	INDIA	MAHARASHTRA	MUMBAI	400007		C12039900-12039900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
HOORI	LAKHUMAL	DADLANI	NA			A-9 SHAKTI SADAN OPP. TARDEO BR	INDIA	MAHARASHTRA	MUMBAI	400007		C12039900-12039900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SHAIKH	MOHAMMED	SADIQUEKARIM	KARIM	MOHAMED	SHAIKH	427 E/12 GURUNANAK BLDG 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400007		IN301774-IN301774-16	Amount for unclaimed and ur	43.75	02-JAN-2022
BEHRAM	DOSASHAI	GAZDAR	DOSABHAI			DARUWALA TRUST BLDG 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400007	PB005730		Amount for unclaimed and ur	980.00	02-JAN-2022

MRS	DINABEHRAMSHAHKHUMBATTA		MR	BEHRAMSHAHCKHUMBATTA		CHANDRAKANT MANSION 4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400007	PD004354		Amount for unclaimed and ur	1260.00	02-JAN-2022
MR	GIRISHDESAI		JAYENDRARAI	DESAI		JARIWALA MANSION 60 A HUGHES	INDIA	MAHARASHTRA	MUMBAI	400007	PG001447		Amount for unclaimed and ur	3640.00	02-JAN-2022
MRS	GITASHISHIRROKADIA		SHISHIR	C	ROKADIA	34 JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PG001505		Amount for unclaimed and ur	4620.00	02-JAN-2022
MISS	JYOTSNAVHODARKAR		VISHNU	J	HOPARKAR	2ND FLOOR RAM NIWAS 8 TARA TE	INDIA	MAHARASHTRA	MUMBAI	400007	PJ001912		Amount for unclaimed and ur	5880.00	02-JAN-2022
MR	KARTIKEYADESAI		GIRISH	DESAI		60A HUGHES ROAD BOMBAY 400 00	INDIA	MAHARASHTRA	MUMBAI	400007	PK001803		Amount for unclaimed and ur	3640.00	02-JAN-2022
MISS	KASHMIRARUTTONDESAI		RUTTON	KUVERJI	DESAI	C/O S D GAZDAR DARUWALA TRUS	INDIA	MAHARASHTRA	MUMBAI	400007	PK003930		Amount for unclaimed and ur	9800.00	02-JAN-2022
MISS	MANEESHAASHOKGARWARE		MR	A	BGARWARE	C/O MANEESHA TRADING CO CHOW	INDIA	MAHARASHTRA	MUMBAI	400007	PM006423		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	NAGESHVASUMALKUNDANI		VASUMAL	SURAJMAL	KUNDANI	C/O EROS FOOT WEAR 369 GRANT R	INDIA	MAHARASHTRA	MUMBAI	400007	PN003419		Amount for unclaimed and ur	2800.00	02-JAN-2022
PRERANA	UDAY	PAI	UDAY	PAI		62-DAR-UL-MULK PANDITA RAMAB	INDIA	MAHARASHTRA	MUMBAI	400007	PP006971		Amount for unclaimed and ur	630.00	02-JAN-2022
MR	SUDHAKARSAMPATRAOTORNE		GANAPATRAO			339 BHADKAMKAR ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400007	PS008760		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SUDHAKARGANPATRAOTORNE		GANPATRAO			339 BHADKAMKAR ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400007	PS009268		Amount for unclaimed and ur	4200.00	02-JAN-2022
MRS	SUSHMAASHOKGARWARE		MR	A	BGARWARE	C/O SHEFALI TRADING CO CHOWPA	INDIA	MAHARASHTRA	MUMBAI	400007	PS010358		Amount for unclaimed and ur	2100.00	02-JAN-2022
BAJI	G	SETHNA	NA			BACHA MANSION' 2ND FLOOR BAI D	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL103088		Amount for unclaimed and ur	7000.00	02-JAN-2022
CHANDRA	CHANDULAL	DEWANI	CHANDULAL	DAYALDAS	DEWANI	C/O EROS FOOT WEAR 369, GRANT	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL103735		Amount for unclaimed and ur	1085.00	02-JAN-2022
DHAN	N	TATA	NERIOSANG			KARAI ESTATE 248-J DADAJI ROAD N	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL104315		Amount for unclaimed and ur	700.00	02-JAN-2022
DINA	BEHRAMSHAH	KHUMBATTA	MR	BEHRAMSHAHCKHUMBATTA		CHANDRAKANT MANSION 4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL104475		Amount for unclaimed and ur	63.00	02-JAN-2022
DUSHYANT	NATWARLAL	DALAL	NATWARLAL	THAKORDAS		34-JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL104841		Amount for unclaimed and ur	700.00	02-JAN-2022
GITA	SHISHIR	ROKADIA	SHISHIR	C	ROKADIA	34, JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL105232		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYSHREE	H	SHAH	HASMUKH	A	SHAH	67/E PARVATI NIWAS, 1ST FLR OPP.	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL106311		Amount for unclaimed and ur	700.00	02-JAN-2022
KARTIKEYA	DESAI		GIRISH	DESAI		60A HUGHES ROAD MUMBAI 400 00	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL106986		Amount for unclaimed and ur	1057.00	02-JAN-2022
KHANCHAND	DAYALDAS	DEWNANI	DAYALDAS	LEKHARJMAL	DEWNANI	C/O EROS FOOT WEAR 369 GRANT R	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107137		Amount for unclaimed and ur	1085.00	02-JAN-2022
KRISHNA	KUMAR	DAROOKA	KUNJBEHARI			10 JOOTHIKA BLDG 22 N B RD. OPP	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107348		Amount for unclaimed and ur	700.00	02-JAN-2022
KUMAR	PRATIK	KADAKIA	KIRITKUMAR	KADAKIA		SHIRIN APTS.BLDG.NO.V III FLR.BLO	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107411		Amount for unclaimed and ur	609.00	02-JAN-2022
LAXMI	KHANCHAND	DEWNANI	KHANCHAND	DAYALDAS	DEWNANI	C/O EROS FOOT WEAR 369, GRANT	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107690		Amount for unclaimed and ur	1085.00	02-JAN-2022
MEERA	P	GORADIA	PRADYUMAN	GORADIA		1/25 DATTATRAYA BLDG. 34-TUKAR	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL108471		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	GIRISHDESAI		JAYENDRARAI	DESAI		JARIWALA MANSION 60, A HUGHES	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL109400		Amount for unclaimed and ur	1246.00	02-JAN-2022
MR	MUKUNDSHAH		MATHURDAS			L N H O ESTATE BUILDING NO 4 3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL110862		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	NATWARLALTHAKORDAS		THAKORDAS	NAGINDAS		34-JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL111054		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SONIYALALLA		MR	PRADIP		LILA HOUSE 3RD FLOOR 3/A FRENCH	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL115003		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VIJAYAUDAYPAI		UDAY	VENKATESH	PAI	62 DAR-UL-MULUR PANDITA RAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL115386		Amount for unclaimed and ur	2100.00	02-JAN-2022
PRITAM	DAYALDAS	DEWNANI	DAYALAS	LEKHRAJMAL	DEWNANI	C/O EROS FOOT WEAR 369 GRANT R	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL116613		Amount for unclaimed and ur	1085.00	02-JAN-2022
NOWROSJI	DORABJI	COOPER	NA			SONAWALA BUILDING NO 2 TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123977		Amount for unclaimed and ur	612.50	02-JAN-2022
KISHOR	KESHAV	JUKAR	NA			12 TARA TEMPLE LANE DR BHADKAM	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123979		Amount for unclaimed and ur	306.25	02-JAN-2022
JAI	JEHANGIR	KHODAEJI	NA			27 STATION TERRACES SLEATER RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123980		Amount for unclaimed and ur	306.25	02-JAN-2022
JAL	JEHANGIR	KHODAEJI	NA			27 STATION TERRACES SLEATER RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123981		Amount for unclaimed and ur	612.50	02-JAN-2022
GULABSINH	MATHURDAS	MERCHANT	NA			OM NIVAS GROUND FLOOR 295-97	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123982		Amount for unclaimed and ur	306.25	02-JAN-2022
JERBAI	JEHANGIR	PATEL	NA			RANJIT VILLAS 8-B DADYSETH ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123984		Amount for unclaimed and ur	4287.50	02-JAN-2022
COOVER	SORABJI	PATEL	NA			SEERVAI BLDG 4TH FLOOR 20-D SLEA	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123985		Amount for unclaimed and ur	122.50	02-JAN-2022
UMESH	G	MURDESHWAR	NA			D-7 SARASWAT BLDGS GAMDEVI MU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123988		Amount for unclaimed and ur	612.50	02-JAN-2022
KAMLABEN	B	SHAH	BALCHAND	SAKARCHAND	SHAH	SHANTI SADAN C BLOCK 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123989		Amount for unclaimed and ur	918.75	02-JAN-2022
MRS	VIJAYAUDAYPAI		UDAY	VENKATESH	PAI	62 DAR-UL-MULUR PANDITA RAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PV003831		Amount for unclaimed and ur	210.00	02-JAN-2022
VAIBHAV	VINOD	BEDIA	NA			UTKARSHA NIRMAAN OPP MANGAL	INDIA	MAHARASHTRA	NAGPUR	440001		C12029900-12029900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAURABH	K	MOHAN	KRISHNA	MOHAN		KACHNAR FOREST OFFICER COLONY	INDIA	MAHARASHTRA	NAGPUR	440001		IN300214-IN300214-12	Amount for unclaimed and ur	70.00	02-JAN-2022
RASHMI	ASHOK	JOSHI	NA			D 1 GANGA APTS 161 HILL TOP LAY	INDIA	MAHARASHTRA	NAGPUR	440001		IN300513-IN300513-15	Amount for unclaimed and ur	175.00	02-JAN-2022
HUKUMCHAND	CHAKOLE		HARIBHAI	CHAKOLE		WARD NO 6 PLOT NO 6 SAI LAYOUT	INDIA	MAHARASHTRA	NAGPUR	440001		IN300513-IN300513-16	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	VISHWANATHBHAT		SARVESHWAR	D	BHAT	BLDG.NO.B3 FLAT NO.7 INDORAMA	INDIA	MAHARASHTRA	NAGPUR	440001	PSGL112973		Amount for unclaimed and ur	700.00	02-JAN-2022
JITENDRA	GOVINDLAL	GUJRATHI	NA			THAKRE KA WADA BARAIPURI LALG	INDIA	MAHARASHTRA	NAGPUR	440002		IN300513-IN300513-13	Amount for unclaimed and ur	8.75	02-JAN-2022
RAVIKANT	JAIKUMAR	JAIN	NA			M/S RAVI ENTERPRISES SANDU NEW	INDIA	MAHARASHTRA	NAGPUR	440002		IN300214-IN300214-13	Amount for unclaimed and ur	15.75	02-JAN-2022
SHEETAL	KINARIWALA		SANJAY	KINARIWALA		NEW SHUKRAWARI CEMENT ROAD	INDIA	MAHARASHTRA	NAGPUR	440002		IN300513-IN300513-14	Amount for unclaimed and ur	96.25	02-JAN-2022
BATUL	AHMEDALI	TAPRIA	NA			4/3250 BADRI MOHALLA INDARPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PSGL124365		Amount for unclaimed and ur	612.50	02-JAN-2022
NARENDRA	DASHRATH	PALI	DASHRATH	SHIVRAM	PALI	Plot No 1 Opp T B Ward Gate Medic	INDIA	MAHARASHTRA	NAGPUR	440003		IN302236-IN302236-11	Amount for unclaimed and ur	7.00	02-JAN-2022
R	PURUSHOTHAMA	NAIDU	NA			1 DISPENSARY ROAD PEELAMEDU C	INDIA	MAHARASHTRA	NAGPUR	440004	PSGL124366		Amount for unclaimed and ur	306.25	02-JAN-2022
SUMAN	SILORI		S	P	SILORI	C/O. SHAMBHU PRASAD SILORI DY.C	INDIA	MAHARASHTRA	NAGPUR	440006	PSGL118757		Amount for unclaimed and ur	1400.00	02-JAN-2022
DWIPENDRA	B	CHAUDHURI	K	P	BCHAUDHURI	HQ MAINTENANCE COMMAND IAF	INDIA	MAHARASHTRA	NAGPUR	440007	PSGL104846		Amount for unclaimed and ur	350.00	02-JAN-2022
GOPABHADRA	CHAUDHURI		WG	CDR	DBCHAUDHURI	C/O.GP CAPT D B CHAUDHURI HQ M	INDIA	MAHARASHTRA	NAGPUR	440007	PSGL105262		Amount for unclaimed and ur	350.00	02-JAN-2022
KOSHALAYA	TRADECOM	PRIVATELTD	NA			210 JAILAXMI APARTMENT TELEP	INDIA	MAHARASHTRA	NAGPUR	440008		IN303116-IN303116-10	Amount for unclaimed and ur	2100.00	02-JAN-2022
PRAVIN	MAOJIBHAI	PATEL	NA			SHOP NO. 2 SHRI SHREYANS APTS A	INDIA	MAHARASHTRA	NAGPUR	440008		C12010900-12010900-0	Amount for unclaimed and ur	66.50	02-JAN-2022
PRIYA	V	CHORDIA	VIKAS	CHORDIA		P NO 19 GURUDEV BHANDARA RD J	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-16	Amount for unclaimed and ur	393.75	02-JAN-2022
LAXMICHAND	NANAKCHAND	KSHATRIYA	NANAKCHAND	KSHATRIYA		263, SATNAMI LAYOUT NEAR BHAU	INDIA	MAHARASHTRA	NAGPUR	440008	PSGL107702		Amount for unclaimed and ur	350.00	02-JAN-2022
VIJAY	M	KALANTRI	MANOHARLAL	KALANTRI		PLOT NO 88A NETAJI NAGAR OLD PA	INDIA	MAHARASHTRA	NAGPUR	440009		IN300757-IN300757-10	Amount for unclaimed and ur	42.00	02-JAN-2022
CHARUDATTA	SHRIDHAR	SHENDE	NA			4/31 RAJE RAGHUJI NAGAR NAGPU	INDIA	MAHARASHTRA	NAGPUR	440009		C12033200-12033200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ARUN	SITARAM	PANDE	S	M	PANDE	111, RESHIMBAGH LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PSGL102559		Amount for unclaimed and ur	245.00	02-JAN-2022
ANIL	HARI	INAMDAR	NA			C/O S K INAMDAR K-2 LAXMI NAGA	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-0	Amount for unclaimed and ur	36.75	02-JAN-2022
REKHA	SADANI		KISANGOPAL	SADANI		C/O DILIP JAJOO 352 KHARE TOWN	INDIA	MAHARASHTRA	NAGPUR	440010		IN301127-IN301127-15	Amount for unclaimed and ur	52.50	02-JAN-2022
SOMNATH	ADINATH	SINHA	NA			FLAT NO 301 VANDANA VILLA APAR	INDIA	MAHARASHTRA	NAGPUR	440030		IN300394-IN300394-17	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	SATYENDRAPRAKASHGOYAL		DEV	PRAKASH		L-104 ASHA LAXMI APPARTMENT RA	INDIA	MAHARASHTRA	NAGPUR	440010	PS001642		Amount for unclaimed and ur	4200.00	02-JAN-2022
INDER	MOHAN	VERMA	NA			B-3 SAKAR AMBA HILL HOUSING CO	INDIA	MAHARASHTRA	NAGPUR	440010	PSGL124367		Amount for unclaimed and ur	306.25	02-JAN-2022
JAYANT	MADHAV	MODAK	NA			M/S JAYANT MODAK & CO. MAHAJA	INDIA	MAHARASHTRA	NAGPUR	440012		C12017501-12017501-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MANJU	ANIL	CHANDAK	NA			C/O A C ENTERPRISES SITABULDI NA	INDIA	MAHARASHTRA	NAGPUR	440012		C12026200-12026200-0	Amount for unclaimed and ur	183.75	02-JAN-2022
SHREE	LAL	MONICCHANDMO	NA			FLT NO.201, IN KAMALINI MAHIMA	INDIA	MAHARASHTRA	NAGPUR	440012		C12047200-12047200-0	Amount for unclaimed and ur	262.50	02-JAN-2022
VIRENDRA	AGARWAL		BHOLA	RAM	AGARWAL	205 K T NAGAR KATOL ROAD NAGP	INDIA	MAHARASHTRA	NAGPUR	440013		IN300513-IN300513-19	Amount for unclaimed and ur	280.00	02-JAN-2022
VENKATESHES	MURLI		SURYANARAYANA	MURTHY		30 A SAINIWAS PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300732-IN300732-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
TARANJEETSINGH	BINDRA		NA			39 GURUNANAK PURA NAGPUR M	INDIA	MAHARASHTRA	NAGPUR	440017		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MOHAN	NATHUJI	SONKUSARE	NATHUJI	SONKUSARE		NEW TANDAPETH NEAR RADHESHA	INDIA	MAHARASHTRA	NAGPUR	440017		IN301127-IN301127-15	Amount for unclaimed and ur	110.25	02-JAN-2022
AJAY	NANDLAL	AGRAWAL	NA			SHRI ELECTRIC 741 VYAS SADAN OP	INDIA	MAHARASHTRA	NAGPUR	440018		C12029900-12029900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MANOHAR	HUNDRAJMAL	SHADITA	NA			DAYAL NAGAR WARDHA WARDHA	INDIA	MAHARASHTRA	NAGPUR	440021		C12010601-12010601-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SURENDRA	SHESHRAOJI	SAWADH	SHESHRAOJI	VISHWANATHJI	SAWADH	C / O S M LANDGE 30 BARLINGE LAY	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SWAPNIL	SURESH	MAHANKAL	SURESH	B	MAHANKAL	50 NIRMAL CHAYA POSTAL AUDIT C	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and ur	29.75	02-JAN-2022

SANGEETA	KUMAR		GOPALKRISHNA	PILAI		A/2 AMRIT APPTT 180 SAHAKAR NA	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ALKA	ANANT	TELANG	NA			V-5, DEODATTA APARTMENT, BAL JA	INDIA	MAHARASHTRA	NAGPUR	440022		C12010900-12010900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
DIPALI	DILIP	CHAWARE	NA			389, EMPRESS MILL SOCIETY, SHREE	INDIA	MAHARASHTRA	NAGPUR	440022		C12010900-12010900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAMESH	PANDURANG	HEDAOO	NA			MODERN HOUSING SOCIETY PRATA	INDIA	MAHARASHTRA	NAGPUR	440022		C12020000-12020000-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MISS	ASHADHOTE		NARAYANRAO	DHOTE		FLAT NO R/B - 2 PLOT NO 5 CHAITRA	INDIA	MAHARASHTRA	NAGPUR	440022	PA001332		Amount for unclaimed and ur	4900.00	02-JAN-2022
S	A	GAJBHIYE	ANIL	PANJABRAO	GAJBHIYE	111, SANYAL NAGAR NARI RD NAGI	INDIA	MAHARASHTRA	NAGPUR	440026		IN302201-IN302201-11	Amount for unclaimed and ur	5.25	02-JAN-2022
MILIND	SHANKAR	TAMGADGE	NA			PLOT NO 58 GAJANAN NAGAR OPP S	INDIA	MAHARASHTRA	NAGPUR	440027		C12043300-12043300-0	Amount for unclaimed and ur	43.75	02-JAN-2022
NILESH	CHANDRAHAS	NAIK	CHANDRAHAS	DEORAO	NAIK	TILAK STATUE MAHAL NAGPUR NAG	INDIA	MAHARASHTRA	NAGPUR	440032		IN301774-IN301774-13	Amount for unclaimed and ur	26.25	02-JAN-2022
RAVILAL	KESHRABHAI	PATEL	NA			P NO 248 BHARAT NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
G	RANGANAYAKI		NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	MAHARASHTRA	NAGPUR	441001	PSGL124368		Amount for unclaimed and ur	612.50	02-JAN-2022
BHUPALAN	RAMAMURTHY		NA			QUARTER E-49 SECTOR-III H E C COL	INDIA	MAHARASHTRA	NAGPUR	441001	PSGL124369		Amount for unclaimed and ur	612.50	02-JAN-2022
SANJAY	MISHRA		HARISHANKAR			OMKAR APARTMENT 1ST FLOOR D/	INDIA	MAHARASHTRA	NAGPUR	441002		IN300757-IN300757-11	Amount for unclaimed and ur	17.50	02-JAN-2022
HARIHAR	RAJESHWAR	AGASTI	NA			Plot No. 67 Kalpataru Co-Op. Housir	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-0	Amount for unclaimed and ur	7.00	02-JAN-2022
MR	SUBRAIKRISHNATARI		KRISHNA	VITABA	TARI	PIXEM DONGRI VASCO DA GAMA GO	INDIA	GOA	MARGAON	403802	PSGL109889		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	MARIA	CLARAFCORREIA	JOSEPH	M	BCORREIA	OPP MERCES CHAPEL VADDEM VAS	INDIA	GOA	MARGAON	403802	PSGL113076		Amount for unclaimed and ur	1715.00	02-JAN-2022
MRS	SARASOUZAMACHADO		FROLIANO	C	RMACHADO	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL113534		Amount for unclaimed and ur	735.00	02-JAN-2022
RAMCHANDRA	SHIRVA	BHAT	ACHUTHA	BHAT		DEVKI NIVAS, 1ST FLOOR OPP. CHO	INDIA	GOA	MARGAON	403802	PSGL117115		Amount for unclaimed and ur	980.00	02-JAN-2022
SREEKALA	PARKOT	FERNANDES	NA			RAHUL RESIDENCY 2ND FLOOR MIRA	INDIA	GOA	MARGAON	403802	PSGL118615		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUHAS	S	KENKRE	SRIPAD	GS	KENKRE	ELECTRO CONTROLS 100 SARMALKA	INDIA	GOA	MARGAON	403802	PSGL118726		Amount for unclaimed and ur	350.00	02-JAN-2022
VASANT	MAHADEV	SAWANT	MAHADEVCSAWANT			B-1-10 JUNTA QTR, BAINA,VASCO-D	INDIA	GOA	MARGAON	403802	PSGL119384		Amount for unclaimed and ur	700.00	02-JAN-2022
VICENTE	JOSE	CARVALHO	TEODOMIRO	D	CARVALHO	MANGOR HILL VASCO-DA-GAMA GO	INDIA	GOA	MARGAON	403802	PSGL119482		Amount for unclaimed and ur	1400.00	02-JAN-2022
JAYASHREE	ANAND		NA			C/O ANAND ASST GENERAL MANAG	INDIA	GOA	MARGAON	403802	PSGL124317		Amount for unclaimed and ur	306.25	02-JAN-2022
GASPAR	NOEL	DALIMALEITAO	J	X	MDALIMA	LIMA LEITAO & CO,PVT.LTD; P.O.BO	INDIA	GOA	MARGAON	403803	PSGL105076		Amount for unclaimed and ur	1400.00	02-JAN-2022
SNEHALATAABHATIKAR			APBHATIKAR			C/O A.P.BHATIKAR, CHAIRMAN, MO	INDIA	GOA	MARGAON	403803	PSGL118567		Amount for unclaimed and ur	1400.00	02-JAN-2022
V	S	GOPINATH	VASUDEVAN	NAIR		MRH 4, HEADLAND, SADA -MORMU	INDIA	GOA	MARGAON	403803	PSGL119311		Amount for unclaimed and ur	1400.00	02-JAN-2022
PAUL	KUNJUVAREED	ALOOKARAN	NA			220 - II/1, C TYPE MPT COLONY, HEA	INDIA	GOA	VASCO DA GAMA	403804		C12035000-12035000-0	Amount for unclaimed and ur	245.00	02-JAN-2022
A	S	DESHMUKH	S	B	DESHMUKH	154-B MPT COLONY HEADLAND SAD	INDIA	GOA	VASCO	403804	PA006623		Amount for unclaimed and ur	7000.00	02-JAN-2022
ASHOK	KURADE		H	B	KURADE	119-CUSTOM COLONY SADA HEADL	INDIA	GOA	VASCO DA GAMA	403804	PSGL102793		Amount for unclaimed and ur	700.00	02-JAN-2022
KESHAV	CHODANKAR		ROGHUNATH	CHODANKAR		NR.GOVT.FOOTBALL GROUND H.NO	INDIA	GOA	VASCO DA GAMA	403804	PSGL107090		Amount for unclaimed and ur	1400.00	02-JAN-2022
M	C	GOKHALE	NA			528 SHAVWARPETH MENUNPURA P	INDIA	MAHARASHTRA	PUNE	410002	PSGL124318		Amount for unclaimed and ur	306.25	02-JAN-2022
M	RAMA	KRISHNAMURALI	M	VENKATESWARLD		FLAT NO D 11 PRASAD RESEDENCY S	INDIA	MAHARASHTRA	PUNE	410014		IN301549-IN301549-15	Amount for unclaimed and ur	462.00	02-JAN-2022
CHIRAG	KISHOR	VITHALANI	NA			OPP. HANUMAN MANDIR, BAZAR PI	INDIA	MAHARASHTRA	PANVEL	410203		C12036100-12036100-0	Amount for unclaimed and ur	36.75	02-JAN-2022
MAHESH	SHANKAR	SABADE	NA			BL-4A 4TH FLOOR MADHUKUSUM B	INDIA	MAHARASHTRA	PANVEL	410203		C12036100-12036100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VIJAY	MADHUKAR	KHAIR	NA			SWAPNA SAKAR BLDG. LBS.NAGAR,	INDIA	MAHARASHTRA	PANVEL	410203		C12036100-12036100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANTOSH	EKNATH	KARALE	NA			JAGDISH NAGAR F-27/13 MUSCO CO	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-0	Amount for unclaimed and ur	49.00	02-JAN-2022
SHANTABAI	GOVIND	SINARI	GOVIND	SINARI		C/O. DR. NILKANTH VISHNU BAPAT	INDIA	MAHARASHTRA	PANVEL	410203	PSGL118203		Amount for unclaimed and ur	140.00	02-JAN-2022
KAPIL	NARAYAN	PATIL	NARAYAN	HALYA	PATIL	PVT EMPLOYEE AT PALI MADHALI AI	INDIA	MAHARASHTRA	PANVEL	410205		IN300513-IN300513-18	Amount for unclaimed and ur	52.50	02-JAN-2022
YUVARAJ	D	DESHMUKH	D	M	DESHMUKH	FLAT NO A- 103, 1ST FLOOR, NIMISH	INDIA	MAHARASHTRA	PANVEL	410206		IN302269-IN302269-11	Amount for unclaimed and ur	92.75	02-JAN-2022
VITHAL	MADHAV	THORAVE	NA			B/8 NANDVAN CHS PLOT RM 94 CHI	INDIA	MAHARASHTRA	PANVEL	410206		C12013300-12013300-0	Amount for unclaimed and ur	24.50	02-JAN-2022
DEENA	SANJAY	PARMAR	NA			PARMAR BUILDING, M. G. ROAD, PA	INDIA	MAHARASHTRA	PANVEL	410206		C12017500-12017500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MURALIDHAR	LAXMAN	THAKARE	NA			503 VASANT ARPTI NR GOKHALE HA	INDIA	MAHARASHTRA	PANVEL	410206		C12033200-12033200-0	Amount for unclaimed and ur	54.25	02-JAN-2022
SHUBHANGI	B	BHAGAT	NA			DOCTOR FLAZA FLOT NO 10/A SECT	INDIA	MAHARASHTRA	PANVEL	410206		C12036000-12036000-0	Amount for unclaimed and ur	175.00	02-JAN-2022
DAYANANDAN	R		V	RANGANATHA	KAMATH	A 101 SNIGDHA CHS PLOT NO 11 SE	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-12	Amount for unclaimed and ur	3.50	02-JAN-2022
NAMITA	CHOUDHARY		DEO	CHANDRA	THAKUR	BLOCK - E8, FLAT NO. - 502, EDENCI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700137		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	02-JAN-2022
PALLAVI	YOGESH	JOGLEKAR	NARAYAN	DAMODAR	JOSHI	JOGLEKAR WADA NEAR RAHI HOTEL	INDIA	MAHARASHTRA	PANVEL	410206		IN302269-IN302269-12	Amount for unclaimed and ur	15.75	02-JAN-2022
MRS	JAYANTIMADHAVSARAFF		MADHAV	GANESH	SARAFF	A/2 GURUKRUPA APARTMENTS OP	INDIA	MAHARASHTRA	PANVEL	410206	PJ002870		Amount for unclaimed and ur	735.00	02-JAN-2022
SUNIL	SARDA		VISHNUDAS	SARDA		A-105 1ST FLOOR SIDDHANT MARKE	INDIA	MAHARASHTRA	PANVEL	410206	PS014302		Amount for unclaimed and ur	350.00	02-JAN-2022
SHANTABAI	SINARI		NA			C/O DR NILKANTH VISHNU BAPAT G	INDIA	MAHARASHTRA	PANVEL	410206	PSGL017651		Amount for unclaimed and ur	1960.00	02-JAN-2022
MR	SHRIDHARSHANKARPADELKAR		SHANKAR	FAKIR	PADELKAR	YASH PLAZA' FLAT NO. 304 3RD FLO	INDIA	MAHARASHTRA	PANVEL	410206	PSGL112308		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	NAYANAHARESHSHAH		HARESH	KISHORDAS	SHAH	BHARTIYA MEDICAL STORES TILAK R	INDIA	MAHARASHTRA	PANVEL	410206	PSGL114147		Amount for unclaimed and ur	350.00	02-JAN-2022
SUHAS	VASANT	HENDRE	NA			VASANT VILLA CO-OP HSG SOC 302-	INDIA	MAHARASHTRA	PANVEL	410206	PSGL124319		Amount for unclaimed and ur	306.25	02-JAN-2022
GERALD	DALMEIDA		JOSEPH			C G E W H O AH 2 FLAT NO 111 FLO	INDIA	MAHARASHTRA	PANVEL	410210		IN300214-IN300214-11	Amount for unclaimed and ur	227.50	02-JAN-2022
MOHANDAS	A		NA			GAYATRI SANKUL 501 A VING PLOT	INDIA	MAHARASHTRA	PANVEL	410210		C12029900-12029900-0	Amount for unclaimed and ur	173.25	02-JAN-2022
NANU	SHANKAR	DUNDLE	NA			FLAT NO D/102 PLOT NO 20 SEC 02 S	INDIA	MAHARASHTRA	PANVEL	410210		C12036000-12036000-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SUMEET	GOPAL	SHARMA	NA			ROOM NO 25 H2 PARIJAT CHS SPAG	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BASHIST	KM	TRIPATHI	KAPIL	MUNI	AYODHATRIPATHI	B 4 - 4 - 664 ONGC COLONY PHASE	INDIA	MAHARASHTRA	PANVEL	410221		IN300079-IN300079-10	Amount for unclaimed and ur	7.00	02-JAN-2022
UTTUMADATHIL	THACHU	SATHIAN	UTTUMADATHIL	APPU	THACHU	466/2, G WARD , RYEVIEW COTTAGE	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SUSHMA	V	KHANDELWAL	VINAY	P	KHANDELWAL	HOUSE NO. 361, G-WARD OPP VARD	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	84.00	02-JAN-2022
MATHIAS	MARCEL	PATRAO	NA			8 SARLA APT BUILDING B-WING NEA	INDIA	MAHARASHTRA	PANVEL	410401		C12033200-12033200-0	Amount for unclaimed and ur	19.25	02-JAN-2022
RAMKRISHNA	RADHESHYAM	GUPTA	NA			SNEH D16 OLD BAZAR LONAVALA LO	INDIA	MAHARASHTRA	PANVEL	410401		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
ELIZABETH	VASANT	WALANJ	VASANT	SHANKAR	WALANJ	MUNICIPAL EMPC CO OP HSG SOC A	INDIA	MAHARASHTRA	PANVEL	410401		IN301549-IN301549-16	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	MOTILALNATHULALKHANDELWAL		NATHULAL	GANGADHAR	KHANDELWAL	6/D WARD OLD BAZAR LONAVLA PU	INDIA	MAHARASHTRA	PANVEL	410401	PSGL110840		Amount for unclaimed and ur	1197.00	02-JAN-2022
DATTATRAY	ZUNGALAJI	SHILAWANE	NA			A/P WAGHJAI NAGAR, KHARABWAD	INDIA	MAHARASHTRA	PANVEL	410501		C12023500-12023500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VARSHA	M	MORE	MOTIRAM			C\O S R DALVI DIPCHAND YADAV CH	INDIA	MAHARASHTRA	MUMBAI	400078	PV05353S		Amount for unclaimed and ur	7000.00	02-JAN-2022
NALINI	SOPAN	PARJANE	NA			H-9/4 , HILL SIDE COLONY , LBS MAR	INDIA	MAHARASHTRA	MUMBAI	400079		C12023000-12023000-0	Amount for unclaimed and ur	157.50	02-JAN-2022
MATHEW	EIPE		NA			F-1 G-14 GODREJ HILLSIDE COLONY	INDIA	MAHARASHTRA	MUMBAI	400079	PSGL121326		Amount for unclaimed and ur	1400.00	02-JAN-2022
SNEHAL	SHET		NA			C-5/76,GOKUL ASHISH CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400080		C12010900-12010900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
RAJESH	R	MANANI	NA			101,1ST FLR JUPITAR BLDG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400080		C12010900-12010900-0	Amount for unclaimed and ur	204.75	02-JAN-2022
PARAS	KISHOR	DOSHI	NA			1/25, SHIVAYATAN R.H.B. ROAD, MU	INDIA	MAHARASHTRA	MUMBAI	400080		C12031300-12031300-0	Amount for unclaimed and ur	15.75	02-JAN-2022
PIYUSH	SAVJI	HARIYA	NA			F L 1101 BPS AASTHA NR BUS DEPOT	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
RAJENDRA	VISHWANATH	DARADE	NA			ZHARNA APPT SAROYAD NAGAR 2N	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
VENKATESH	KAMATH		NA			A-3 VISHWA KUTIR OPP WOCKHARD	INDIA	MAHARASHTRA	MUMBAI	400080		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAM	AWTAR	MUNNAYADAV	NA			CHANDHARI ESTATE 143 RAJIV GAN	INDIA	MAHARASHTRA	MUMBAI	400080		C12044700-12044700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
VASANT	GANGADHAR	MAMARDE	GANGADHAR	VISHNU	MAMARDE	SHREEPAD WAGH CHAWL JATA SHA	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-12	Amount for unclaimed and ur	17.50	02-JAN-2022
RENUKA	KAMLESH	DOSHI	KAMLESH	HASMUKHLAL	DOSHI	B 302 SAGAR GARDEN CHS LTD OPP	INDIA	MAHARASHTRA	MUMBAI	400080		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
SHYAM	MAHESHWARI		NA			31/4,NEELKANTH SMRUTI, JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400080		IN300360-IN300360-20	Amount for unclaimed and ur	70.00	02-JAN-2022
CHAMPAKLAL	JETHALAL	RUPANI	JETHALAL	RUPANI		B-301 VINAYAK ASHISH CHS M.M M	INDIA	MAHARASHTRA	MUMBAI	400080		IN300450-IN300450-80	Amount for unclaimed and ur	306.25	02-JAN-2022
MR	DOMINICDMELLO		HERMENEGILDO			4 GLORIA ST.PIUS COLONY NAHUR R	INDIA	MAHARASHTRA	MUMBAI	400080	PD001579		Amount for unclaimed and ur	10850.00	02-JAN-2022

MRS	DEVIVRAJLALSHIMARIA		MR	VKSHIMARIA		12-HANSHA VILLA WALJI LADHA RO	INDIA	MAHARASHTRA	MUMBAI	400080	PD003571		Amount for unclaimed and ur	1400.00	02-JAN-2022
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204-HINA 2ND FLOOR J L TAMBE NA	INDIA	MAHARASHTRA	MUMBAI	400080	PD004789		Amount for unclaimed and ur	3850.00	02-JAN-2022
MR	MANSUKHLALSHIVAJINANDU		SHIVJI	NANDU		IST FLOOR NANDU VILLA J NEHRU R	INDIA	MAHARASHTRA	MUMBAI	400080	PM002183		Amount for unclaimed and ur	3430.00	02-JAN-2022
MANSUKH	NANDU		MANSUKH	SHIVJI	NANDU	2ND FLOOR DESHMUKH WADI P K R	INDIA	MAHARASHTRA	MUMBAI	400080	PM007752		Amount for unclaimed and ur	1680.00	02-JAN-2022
PRADIP	JAMNADAS	THAKKAR	JAMNADAS	VALJI	THAKKAR	MAHESH KRUPA BLDG."B" WING BL	INDIA	MAHARASHTRA	MUMBAI	400080	PP006481		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	RATILALKANJIVORA		KANJI	JUTHA	BHAI	2 KHURANA BHUVAN N S RD.MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PR004226		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	SATISHWASUDEOMAHAJAN		MR	WASUDEO	MAHAJAN	202 AARTI APT. DR S N ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PS010523		Amount for unclaimed and ur	2800.00	02-JAN-2022
ARUNA	MOOKHEY		INDERLAL	MOOKHEY		7-MULUND SRINIVAS COOP.H.SOC.	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL102573		Amount for unclaimed and ur	700.00	02-JAN-2022
BABUBHAI	H	FULIA	HIRJI			102-SHIV SADAN DR.RAJENDRA PRA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103045		Amount for unclaimed and ur	700.00	02-JAN-2022
BALKRISHNA	SHENOY		PANDURANG	SHENOY		2 DATTA NIVAS 2ND FLOOR M G RO	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103121		Amount for unclaimed and ur	714.00	02-JAN-2022
BHARAT	C	BHANSALI	CHHABILDAS			BHARAT CHHABILDAS 3-9-RASHMA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103305		Amount for unclaimed and ur	700.00	02-JAN-2022
BHARAT	C	BHANSALI	CHHABILDAS			3-9 RASHMAN APTS. S L ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103306		Amount for unclaimed and ur	350.00	02-JAN-2022
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204-HINA 2ND FLOOR J L TAMBE NA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL104327		Amount for unclaimed and ur	350.00	02-JAN-2022
DINESH	N	MEHTA	NAGINDAS			15/5 ROHINI R R T ROAD MULUND V	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL104506		Amount for unclaimed and ur	609.00	02-JAN-2022
DINESH	N	MEHTA	NAGINDAS			15/5 ROHINI R R T RD MULUND W N	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL104507		Amount for unclaimed and ur	609.00	02-JAN-2022
HEENA	SAVLA		TUSHAR			8, ABHILASHA, 1ST FLOOR L.I.C. COL	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL105694		Amount for unclaimed and ur	350.00	02-JAN-2022
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	MULUND SRINIVAS COOP.HSG.SOC.	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL105890		Amount for unclaimed and ur	700.00	02-JAN-2022
KAMAL	NARAYAN	SINGASANE	NARAYAN	SITARAM	SINGASANE	12 PRASAD BLDG LALA DEVIDAYAL R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL106767		Amount for unclaimed and ur	350.00	02-JAN-2022
MANISH	B	FULIA	BABUBHAI			102-SHIV SADAN DR.RAJENDRA PRA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL108194		Amount for unclaimed and ur	700.00	02-JAN-2022
MANSUKH	NANDU		MANSUKH	SHIVJI	NANDU	2ND FLOOR DESHMUKH WADI P K R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL108304		Amount for unclaimed and ur	350.00	02-JAN-2022
MITA	MANSUKH	NANDU	MANSUKH	SHIVJI	NANDU	2ND FLOOR DESHMUKH WADI P.K.R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL108956		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MANSUKHLALSHIVAJINANDU		SHIVJI	NANDU		IST FLOOR NANDU VILLA J NEHRU R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL109722		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	BIPINJANI		SHIVSHANKAR	B	JANI	C-20 GANESH KRIPA R H B ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL110120		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	JAYANTILALHSHETH		HATHI	CHAND	SHETH	17 SRI PUSHPAMANI ZAVER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL110456		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	NAVINKANABAR		GOKALDAS	D	KANABAR	C/O VASUDEO K JOSHI 'KANCHAN ' E	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL111059		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PRAKASHJANARDHANNAMBIAR		T	C	JNAMBIAR	10 SANGEETHA DR R P ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL111428		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJENDRALBUDDHADEV		MR	LILADHAR		43 LAXMI NIVAS M G ROAD MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL111632		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	UMESHNARAYANSINGASANE		NARAYAN	SITARAM	SINGASANE	12 PRASAD BUILDING LALA DEVIDAY	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL112697		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VIVEKANANDGANGARAMANI		MR	NARAINDAS		FLAT-75,7TH FLOOR KUMUDINI SOC	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL113001		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	MINAXI	MAHENDRAMACI	MAHENDRA			C-30, AMBAJI APARTMENT PRIYA M	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL113077		Amount for unclaimed and ur	245.00	02-JAN-2022
RAGHUVEER	SHENOY		VITTAL			1-GAJANAN MANSION 89-R H BHOJ	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL116786		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJESH	J	SHAH	JAWAHARLAL	SHAH		D-9 501 NEMINATH APTS. SARVODA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL116909		Amount for unclaimed and ur	1750.00	02-JAN-2022
SUDHA	KISHOR	PAREKH	KISHOR	DHIRAJLAL	PAREKH	63-B HIMMAT APTS. DR.R P ROAD M	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL118694		Amount for unclaimed and ur	140.00	02-JAN-2022
SURYAKANT	SUKHLAL	MEHTA	SUKHLAL	DARSHI	MEHTA	20-JANKI NIKETAN DR.R P.ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL118930		Amount for unclaimed and ur	350.00	02-JAN-2022
HINA	HARISH	KATIRA	NA			77 MUNSHI ESTATE 2ND FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL122318		Amount for unclaimed and ur	84.00	02-JAN-2022
KACHHADIYA	DEVCHANDBHAI	NANUBHAI	NA			GAYATRI SOCIETY, HATHASALI ROAD	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-11	Amount for unclaimed and ur	26.25	02-JAN-2022
JAYSHREE	VIJAY	PARIKH	V	D	PARIKH	19 GANESH SOCIETY 'DWARKESH' AI	INDIA	GUJARAT	BHAVNAGAR	364601	PSGL106335		Amount for unclaimed and ur	350.00	02-JAN-2022
HASMUKHKUMAI	DAHYABHAI	PATEL	DAHYABHAI	PATEL		33/2, UMA PARK - 4 NR. RACHIT NA	INDIA	GUJARAT	BOTAD	364710		IN301991-IN301991-10	Amount for unclaimed and ur	50.75	02-JAN-2022
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD	364710		C12011200-12011200-(	Amount for unclaimed and ur	31.50	02-JAN-2022
NARMADABEN	JAYANTILAL	SAPRA	NA			KUMBHAR VADA NR. OLD RAMJI TE	INDIA	GUJARAT	BOTAD	364710		C12011202-12011202-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RANACHHODBHA	B	RANGANI	NA			BAIRAJBANI WADI HIFALI, BOTAD DI	INDIA	GUJARAT	BOTAD	364710		C12011202-12011202-(	Amount for unclaimed and ur	15.75	02-JAN-2022
DINESH	VADILAL	ROJESARA	VADILAL			AMBAJI CHOWK NEAR JAIN DERASA	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24	Amount for unclaimed and ur	3.50	02-JAN-2022
CHITRANJANKUM	R	SINGH	NA			RAILWAY QUARTER - 65 E AT DHASA	INDIA	GUJARAT	BOTAD	364740		C12034400-12034400-(	Amount for unclaimed and ur	122.50	02-JAN-2022
CHITARANJAN	KUMAR	RAMDAYALSINGH	NA			RAILWAY QUATERS, DHASHA JUNCT	INDIA	GUJARAT	BOTAD	364740		C12036100-12036100-(	Amount for unclaimed and ur	385.00	02-JAN-2022
RATILAL	NARANBHAI	RATHOD	NARANBHAI	JIVABHAI	RATHOD	AT. UGAMEDI TAL. GADHADA - S.N	INDIA	GUJARAT	BOTAD	364750		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	JAYANTIBHAI	PITHVA	NA			AT. ADATALA GADHADA BHAVNAG	INDIA	GUJARAT	BOTAD	364765		IN301991-IN301991-10	Amount for unclaimed and ur	14.00	02-JAN-2022
NIRMALSINH	GAGJIBHAI	DABHI	GAGJIBHAI	V	DABHI	407, ADATALA - 2 TA. GADHADA DIS	INDIA	GUJARAT	BOTAD	364765		IN301991-IN301991-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ARVIND	J	DEVAMURARI	NA			AT-KHRIYANA TAL-BABRA DIS-AMRE	INDIA	GUJARAT	AMRELI	365421		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
DIPAKKUMAR	GOBARBHAI	VAMJA	NA			AT GALKOTDI TAL BABRA DIST AMRI	INDIA	GUJARAT	AMRELI	365421		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESHKUMAR	BABUBHAI	NANDHA	NA			TRAVADI SHERI, AT - LATHI, LATHI.	INDIA	GUJARAT	AMRELI LATHI	365430		IN300974-IN300974-11	Amount for unclaimed and ur	175.00	02-JAN-2022
HITESHKUMAR	PATOLIYA		BABUBHAI	PATOLIYA		NAVAJIVANPARA, DIST. AMRELI, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-10	Amount for unclaimed and ur	26.25	02-JAN-2022
HIRANI	BABULAL	RATNABHAI	RATNABHAI	A	HIRANI	BANGLI CHOWK BAGASARA BAGAS	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN301276-IN301276-30	Amount for unclaimed and ur	218.75	02-JAN-2022
CHANDRESH	SHAMDAS	KOTAK	SHAMDAS	YESHUDAS	KOTAK	PALACE ROAD, DIST. AMRELI, VADI	INDIA	GUJARAT	AMRELI	365480		IN300974-IN300974-10	Amount for unclaimed and ur	26.25	02-JAN-2022
BHARATBHAI	DEVRAJBHAI	BUHA	NA			KIKANI PLOT , LILIYAMOTA, DIST. AN	INDIA	GUJARAT	AMRELI	365535		C12036100-12036100-(	Amount for unclaimed and ur	70.00	02-JAN-2022
NITESH	KUMAR		ARVIND	RAMSHARAN	KUMAR	QTR. NO. E/177, GCW TOWN SHIP, U	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365541		IN300974-IN300974-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SATISH	LAXMIDAS	PARIKH	LAXMIDAS	PARIKH		ASHA', GOKUL SOCIETY, DOCTOR SO	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and ur	17.50	02-JAN-2022
JOSHI	VIRAL	MAHESHBHAI	MAHESHBHAI	R	JOSHI	KASHI NANDAN, BRAHMIN SOCIETY	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and ur	42.00	02-JAN-2022
DEVRAJBHAI	GOBARBHAI	MANANI	G	P	MANANI	A-61, SANTOSHI NAGAR SOCIETY, NI	INDIA	GUJARAT	SURAT	395004		IN300974-IN300974-10	Amount for unclaimed and ur	80.50	02-JAN-2022
PARUL	HIMANSHU	VEKARIA	NA			62, SHIV PARK, CHITAL ROAD, AMR	INDIA	GUJARAT	AMRELI	365601		IN302269-IN302269-11	Amount for unclaimed and ur	12.25	02-JAN-2022
VIRALKUMAR	NALINKUMAR	SARVAIYA	NALINKUMAR	M	SARVAIYA	D-504, HIMLAYA ZIRCON, OPP. CHA	INDIA	GUJARAT	AHMEDABAD	380005		IN300974-IN300974-11	Amount for unclaimed and ur	273.00	02-JAN-2022
URVI	K	DAVE	K	S	DAVE	SHIVAM, RAMVADI 5, CHAKKARGAD	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and ur	52.50	02-JAN-2022
BRIJESH	VINODBHAI	THUMMAR	NA			Chakkargadh Road, Near B.K. Tanks	INDIA	GUJARAT	AMRELI	365601		C12029700-12029700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MADHUBHAI	JIVABHAI	PATEL	NA			AT-SALADI, TA-LILIYA, DIST-AMRELI,	INDIA	GUJARAT	AMRELI	365601		C12029700-12029700-(	Amount for unclaimed and ur	70.00	02-JAN-2022
HARSHORA	KHUSHALBHAI	R	NA			LILIYA RD OPP OCT NAKA 21930 AM	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
VITHALBHAI	KURJIBHAI	GOL	NA			PERFECT WAY BRIDGE VARASADA R	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-(	Amount for unclaimed and ur	24.50	02-JAN-2022
PRAVINKUMAR	NAGJIBHAI	TANK	NAGJIBHAI	BHIMJIBHAI	TANK	SHRI CHANDVDI KRUPA CHAKKUR G	INDIA	GUJARAT	AMRELI	365601		IN301774-IN301774-12	Amount for unclaimed and ur	52.50	02-JAN-2022
NANUBHAI	V	JIYANI	NA			AT DUDHALA TA DHARI AMRELI Gu	INDIA	GUJARAT	AMRELI	365601		C13041400-13041400-(	Amount for unclaimed and ur	35.00	02-JAN-2022
KIRTIKUMAR	NAROTTAM	NEGANDHI	NA			C/O SHUBHAM CARDS KAHAN KUNJ	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-13	Amount for unclaimed and ur	17.50	02-JAN-2022
MANUBHAI	T	DOBARIYA	NA			879, BLOCK NO-9 CHALALA TA-DHA	INDIA	GUJARAT	AMRELI	365630		C12034400-12034400-(	Amount for unclaimed and ur	36.75	02-JAN-2022
DHIRAJLAL	HARIBHAI	SAVALIA	NA			MAHADEVPARA CHALALA, TAL-DHA	INDIA	GUJARAT	AMRELI	365630		C12034400-12034400-(	Amount for unclaimed and ur	173.25	02-JAN-2022
DHADHAL	CHAMPUBHAI	D	DHADHAL	DADUBHAI	M	AT KAGDADI, POST DHARI, TAL. BAG	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	87.50	02-JAN-2022
JAGDISHCHANDR	MANSUKHLAL	GORADIA	MANSUKHLAL	VIRCHAND	GORADIA	MADHUVAN SOCIETY, DIST AMRELI,	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	8.75	02-JAN-2022
FUMAKIYA	BHUPATBHAI	B	NA			107 - GIGASAN, TA.- DHARI, DIST.- A	INDIA	GUJARAT	AMRELI	365640		C12011300-12011300-(	Amount for unclaimed and ur	36.75	02-JAN-2022
KETANKUMAR	BHIKHUBHAI	RUDANI	NA			AT LINEPARA TA DHARI DIST AMREL	INDIA	GUJARAT	AMRELI	365640		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
LAHERU	ASHVINKUMAR	J	NA			CHORAPA SHERI NO.1 NEAR RAMDE	INDIA	GUJARAT	AMRELI	365640		C12033800-12033800-(	Amount for unclaimed and ur	42.00	02-JAN-2022
JAYANTILAL	BALUBHAI	VAGHASIA	BALUBHAI	JASMATBHAI	VAGHASIA	AT LUNGHIYA, TAL. VISAVADAR, DIS	INDIA	GUJARAT	JUNAGADH	365645		IN300974-IN300974-11	Amount for unclaimed and ur	1.75	02-JAN-2022
HARSHA	ARVIND	KOTAK	NA			49, ODHAV RESIDENCY, BHUJ-KUTC	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	105.00	02-JAN-2022
DIVYA	DENNY	KANSARA	NA			VADHA STREET, MAIN BAZAR, BHUJ	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	96.25	02-JAN-2022

VEJLANI	MUSTAFA	FIDAHUSEN	NA			DANDA BAZAR, VORA STREET, BHU	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJPARA	PRAVIN	N	NARENDRA	RAJPARA		SANSKAR NAGAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ARVIND	DEVRAJ	VAGHJIYANI	NA			AT-NARANPAR TAL-BHUJ BHUJ GUJ	INDIA	GUJARAT	BHUJ	370001		C12016400-12016400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PATEL	JAYABAI	AMRUTLAL	NA			12, CHITRAKUT BAUNGLOW KALYA	INDIA	GUJARAT	BHUJ	370001		C12044700-12044700-0	Amount for unclaimed and ur	320.25	02-JAN-2022
JAYANTILAL	PRANLAL	MEHTA	NA			POST - KODAKI TA - BHUJ BHUJ GUJ	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJESHKUMAR	BHARMALBHAI	SEKHVA	NA			103 SHANTI CHAMBERS STATION RO	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	KANJISHAMJIVARSANI		SHAMJI	VAGHJI	VARSANI	C/O SONI BHARATKUMAR T TULSI V	INDIA	GUJARAT	BHUJ	370001	PK001778		Amount for unclaimed and ur	9800.00	02-JAN-2022
P	V	MANIBARATHI	NA			SENTHILKUDIL 34 SRI BALAJI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PSGL124936		Amount for unclaimed and ur	612.50	02-JAN-2022
N	LAKSHMI		NA			75 ANNA NAGAR RAMANATHAPUR	INDIA	TAMIL NADU	COIMBATORE	641045	PSGL124937		Amount for unclaimed and ur	306.25	02-JAN-2022
MOHANRAJ	J		NA			10 71 I O B COLONY BARATHIAR UN	INDIA	TAMIL NADU	COIMBATORE	641046		IN302269-IN302269-12	Amount for unclaimed and ur	3.50	02-JAN-2022
SUBBIAH	RAMALINGAM		NA			SENIOR MANAGER, INDIAN BANK CE	INDIA	TAMIL NADU	COIMBATORE	641062		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	02-JAN-2022
R	RADHA	KRISHNAN	K	C	RANGAIYACHETTIAR	10 MANI VILAS LANE KARAMADAI M	INDIA	TAMIL NADU	COIMBATORE	641104		IN300394-IN300394-15	Amount for unclaimed and ur	35.00	02-JAN-2022
MOHAN	N	MANNATIL	NA			13/2H GOKULAM NEAR OLD POWER	INDIA	TAMIL NADU	COIMBATORE	641105		C13019300-13019300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
K	BALASHANMUGAM		NA			3/375 POTHYAMPALAYAM NARANA	INDIA	TAMIL NADU	COIMBATORE	641107		C12023000-12023000-0	Amount for unclaimed and ur	105.00	02-JAN-2022
A	SUNDARAM		NA			7 NORTH STREET KURUMBAPALAYA	INDIA	TAMIL NADU	COIMBATORE	641107	PSGL124938		Amount for unclaimed and ur	306.25	02-JAN-2022
MANIVEL	A		ARUMUGAM			NO.3/20, KAMATCHIAMMAN KOVIL	INDIA	TAMIL NADU	COIMBATORE	641109		IN300239-IN300239-12	Amount for unclaimed and ur	8.75	02-JAN-2022
NATCHIAR	B		BALASUBRAMANIAN	V		No.4, Christian Colony Mettupalaya	INDIA	TAMIL NADU	COIMBATORE	641301		IN300597-IN300597-10	Amount for unclaimed and ur	140.00	02-JAN-2022
R	NAVEEN	KUMAR	NA			24-A, CO-OP COLONY 1st STREET ME	INDIA	TAMIL NADU	COIMBATORE	641301		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
S	SABAREESAN		NA			18 I GOVINDANSAMY NAGAR METT	INDIA	TAMIL NADU	COIMBATORE	641301		C12010900-12010900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
M	K	DORAISAMY	NA			NO 29 SUNDARA VINAYAKAR KOIL S	INDIA	TAMIL NADU	COIMBATORE	641301	PSGL124939		Amount for unclaimed and ur	612.50	02-JAN-2022
TAMILARASY	R		RAMANUJAM			NO 37E / 375 SATHY METTUPALAYA	INDIA	TAMIL NADU	COIMBATORE	641302		IN301637-IN301637-41	Amount for unclaimed and ur	21.00	02-JAN-2022
PARISRAJASAIT	WAHAB		NA			32 8 CHARAN NAGAR 2 METTUPALA	INDIA	TAMIL NADU	COIMBATORE	641305		C12013300-12013300-0	Amount for unclaimed and ur	3.50	02-JAN-2022
THIRUNAVUKKAR	S		SUBRAMANIAM			18, PETHICHETTIPURAM SECOND ST	INDIA	TAMIL NADU	COIMBATORE	641601		IN300175-IN300175-10	Amount for unclaimed and ur	262.50	02-JAN-2022
BALASATHYANAR	K		SUBRAMANI	KRISHNAMOORTHY		C O OYEZ FASHION NO 25 AZAD STR	INDIA	TAMIL NADU	COIMBATORE	641601		IN300214-IN300214-11	Amount for unclaimed and ur	131.25	02-JAN-2022
M	GANESAN		R	MUTHUSAMY		NO 8 BINNY COMPOUND 3RD STREE	INDIA	TAMIL NADU	COIMBATORE	641601		IN300394-IN300394-15	Amount for unclaimed and ur	91.00	02-JAN-2022
BALASUBRAMANI	N		NACHIMUTHU	CHETTIAR		27 SAI ATCHAYA RANGANATHA PUR	INDIA	TAMIL NADU	COIMBATORE	641601		IN301637-IN301637-40	Amount for unclaimed and ur	21.00	02-JAN-2022
VIJAYAKUMAR	S		NA			NO394/8 AMMAN KOVIL STREET PA	INDIA	TAMIL NADU	COIMBATORE	641602		C12033200-12033200-0	Amount for unclaimed and ur	59.50	02-JAN-2022
B	B	RAJKUMAR	B	M	BALASUBRAMANI	OLD NO 133-134 NEW NO 322-323 B	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-12	Amount for unclaimed and ur	17.50	02-JAN-2022
G	AMUTHAVALLI		M	GANESAN		NO 37 CHELLAPPAPURAM 1 STREET	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-15	Amount for unclaimed and ur	15.75	02-JAN-2022
R	S	SANKAR	SAMYGOUNDR	RAMASAMY		DOOR NO 57 RAKKIYAPALAYAM NA	INDIA	TAMIL NADU	COIMBATORE	641606		IN301151-IN301151-24	Amount for unclaimed and ur	17.50	02-JAN-2022
K	SAMPATHKUMAR		L	KRISHNASAMY		19/160 NEHRU STREET VELAMPALA	INDIA	TAMIL NADU	COIMBATORE	641652		IN300513-IN300513-11	Amount for unclaimed and ur	369.25	02-JAN-2022
VISALAKSHI	R		RAJAMANI			NO.210, MPR STREET MADATHU PA	INDIA	TAMIL NADU	COIMBATORE	641654		IN300597-IN300597-10	Amount for unclaimed and ur	87.50	02-JAN-2022
R	SHANMUGASUNDARAM		NA			6/139, POOLUVA PALAYAM ODDAR	INDIA	TAMIL NADU	COIMBATORE	641654		C12019101-12019101-0	Amount for unclaimed and ur	1.75	02-JAN-2022
S	VENKATESAN		NA			143, KANUR PUDUR KANUR AVANA	INDIA	TAMIL NADU	COIMBATORE	641655		C12010900-12010900-0	Amount for unclaimed and ur	38.50	02-JAN-2022
S	SATHASIVAM		NA			8 A , MURUGAM PALAYAM , KANIYA	INDIA	TAMIL NADU	COIMBATORE	641663		C12023000-12023000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
P	SAROJADEVI		K	PERIASAMY		OLD NO 4 196 AND NEW NO 4 25 A	INDIA	TAMIL NADU	COIMBATORE	641669		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	02-JAN-2022
K	SATHISHKUMAR		NA			S/O KANAGARAJ 186, PULIYAMARA	INDIA	TAMIL NADU	COIMBATORE	641669		C12032800-12032800-0	Amount for unclaimed and ur	38.50	02-JAN-2022
R	SARADAMBAL		K	R	GURUSWAMY	3 A MARIAMMAN KOIL STREET KAR	INDIA	TAMIL NADU	COIMBATORE	641670		IN301080-IN301080-22	Amount for unclaimed and ur	306.25	02-JAN-2022
K	GOPALSAMY		NA			NO. 20 NIVEDHANA NAGAR POLLAC	INDIA	TAMIL NADU	POLLACHI	642001		C12057300-12057300-0	Amount for unclaimed and ur	105.00	02-JAN-2022
DURAISAMY	S		SRINIVASAN	V		OLD NO 1/115B, NEW NO 1/122 2 PI	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-10	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJAVELU	S		SUBBAIAN	K	S	55,56,2ND CROSS R S PURAM POLL	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-10	Amount for unclaimed and ur	26.25	02-JAN-2022
V	SATHEESH	KUMAR	NA			2/64 A SANGAMPALAYAM, MAHALI	INDIA	TAMIL NADU	POLLACHI	642002		C12010900-12010900-0	Amount for unclaimed and ur	10.50	02-JAN-2022
R	PRABUKUMAR		NA			61 LIG COLONY 1 NEAR POST BOX P	INDIA	TAMIL NADU	POLLACHI	642002		C12036000-12036000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
A	NAVANEETHAN		NA			NO 35 4 DHASANAICKENPALAYAM K	INDIA	TAMIL NADU	POLLACHI	642002		C12048100-12048100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
C	SUBRAMANIAM		NA			OLD NO 3/7A NEW NO 2/7 J KALIAP	INDIA	TAMIL NADU	POLLACHI	642003		C12044700-12044700-0	Amount for unclaimed and ur	218.75	02-JAN-2022
V	MUTHU		NA			ATIPALAYAM POST VAIYAMPALAYA	INDIA	TAMIL NADU	POLLACHI	642006	PSGL124942		Amount for unclaimed and ur	306.25	02-JAN-2022
N	SUDHA		NATARAJAGOUNDER			4 / 51 I NACHIPALAYAM SAMATHU	INDIA	TAMIL NADU	POLLACHI	642007		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
UMARANI	T		THIRUMALAISAMY			1/119 POLLACHI ATHUPOLLACHI CO	INDIA	TAMIL NADU	POLLACHI	642103		IN301774-IN301774-15	Amount for unclaimed and ur	218.75	02-JAN-2022
G	MURUGESAN		GOPAL			2/207 KALIYAPURAM KOLLAPATTI P	INDIA	TAMIL NADU	POLLACHI	642120		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
KALAMANI	D		DHANDAPANI	R		2/274, J V N NAGAR ANTHIYUR UD	INDIA	TAMIL NADU	POLLACHI	642122		IN300175-IN300175-10	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJENDRAN	CHITRA		NA			3/258 RUKMANI VENGETESE NAGAR	INDIA	TAMIL NADU	POLLACHI	642126		IN301774-IN301774-11	Amount for unclaimed and ur	35.00	02-JAN-2022
KUMARESH	S	P	S	R	PALANISAMY	IST FLOOR 18 A GNANESWARAM 1 S	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-12	Amount for unclaimed and ur	105.00	02-JAN-2022
K	SUBRAMANIAN		NA			6 ARUMUGAM LAYOUT GANDHINA	INDIA	TAMIL NADU	POLLACHI	642154		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
S	RAMADOSS		M	SIVAGAMI	CHETTIAR	68 KUPPAMPALAYAM VELLAICHATT	INDIA	TAMIL NADU	POLLACHI	642201		IN300394-IN300394-15	Amount for unclaimed and ur	26.25	02-JAN-2022
MOHAMED	SIRAJUDEEN	A	ABDUL	KADAR		9 4/10, RAMALINGAM PILLAI STREE	INDIA	TAMIL NADU	POLLACHI	642203		IN300175-IN300175-10	Amount for unclaimed and ur	78.75	02-JAN-2022
K	SURESHBABU		KRISHNAMOORTHI			3/113 K VALLAKKUNDAPURAM, UDU	INDIA	TAMIL NADU	POLLACHI	642207		IN302269-IN302269-11	Amount for unclaimed and ur	3.50	02-JAN-2022
SANTHANAM	R		RAGHUNATHAN	S		SARNATH 9 D, SNOW DOWN ROAD	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
KRISHAN	SHARMA		NA			44, BALDEV PURI EXT MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-21	Amount for unclaimed and ur	210.00	02-JAN-2022
HARBANSH	KUMAR		RADHEY	SHAYAM	AGRAWAL	SHOP NO 1 NARSHINGH COMPLEX C	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-22	Amount for unclaimed and ur	43.75	02-JAN-2022
GAJINDER	KUMAR		JANKIRAM	CHAUHAN		QTR NO 41 1 NEW MH LINE MATHU	INDIA	UTTAR PRADESH	MATHURA	281001		IN301151-IN301151-23	Amount for unclaimed and ur	210.00	02-JAN-2022
AMIT	KUMAR	SHARMA	BHAGWATI	PRASAD		170/60 KAILASH NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN303261-IN303261-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJ	KUMAR	SAXENA	NA			MOTI KUNJ EXTENCION MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		C12033200-12033200-0	Amount for unclaimed and ur	140.00	02-JAN-2022
TARSEM	LAL	PLAHA	SHRI	RAJ	KUMARPLAHA	KOTHI NO 42-A RATTAN NAGAR DAI	INDIA	PUNJAB	PATIALA	147001		IN301557-IN301557-20	Amount for unclaimed and ur	35.00	02-JAN-2022
DEEPAK	KHANDELWAL		SHRI	PRABHAT	KUMARKHANDELWAL	4/7, REFINARY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and ur	35.00	02-JAN-2022
PATIT	PAVAN		NA			320/A SEWA KUNJ VRINDABAN MA	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ANITA	BHARGAVA		NA			4518 RAM NAGAR BEHIND KALI MA	INDIA	UTTAR PRADESH	MATHURA	281403		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ANITA	BHARGAVA		NA			BLOCK FIRST SHOP NO. 20 NAGAR P	INDIA	UTTAR PRADESH	MATHURA	281403		C12059100-12059100-0	Amount for unclaimed and ur	1.75	02-JAN-2022
JITENDRA	MALIK		NA			5 DASRUTH KUNJ A WEST ARJUN NA	INDIA	UTTAR PRADESH	AGRA	282001		C12017500-12017500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
AMIT	KOBAT		NA			THE OBEROI AMARVILAS TAJ EAST G	INDIA	UTTAR PRADESH	AGRA	282001		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NEERAJ	AGRAWAL		NA			447/448 SADAR BAZAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001		C12061200-12061200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
DUSHYANT	SAXENA		NA			C/O S.P. JAIN MIG 131 INDRAPURAN	INDIA	UTTAR PRADESH	AGRA	282001		C12069700-12069700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
MISS	NEETASABHARWAL		B	R	SABHARWAL	33 THE MALL AGRA 282 001	INDIA	UTTAR PRADESH	AGRA	282001	PN001282		Amount for unclaimed and ur	7140.00	02-JAN-2022
MRS	MADHUSHARMA		NAND	KISHORE	SHARMA	DREW KOTHI ST JOHN'S COLLEGE AG	INDIA	UTTAR PRADESH	AGRA	282001	PSGL113959		Amount for unclaimed and ur	350.00	02-JAN-2022
TRIVENI	DEVI		NA			H.NO.12/11, STRT,MOHALLA DALIH	INDIA	UTTAR PRADESH	AGRA	282002		IN302269-IN302269-11	Amount for unclaimed and ur	43.75	02-JAN-2022
TEJ	SINGH	BHARAT	NA			H.NO. 46/542, RAM NAGAR JAGDISH	INDIA	UTTAR PRADESH	AGRA	282002		C12025700-12025700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
PRITI	BHARGAVA		PREM	KUMAR	BHARGAVA	D 14 PANCH RATAN APPARTMENT D	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	02-JAN-2022
PRABHANSHU	KUMAR	SHRIVASTAV	GAURI	SHANKAR	SHRIVASTAVA	A 1 JUDGE COMPOUND AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300513-IN300513-17	Amount for unclaimed and ur	26.25	02-JAN-2022
PURSHOTTAM	PAL	DAS	CHOTE	LAL	PAL	HOUSE NO.23/346 WAZIR PURA AG	INDIA	UTTAR PRADESH	AGRA	282002		IN301330-IN301330-20	Amount for unclaimed and ur	52.50	02-JAN-2022

PRATEEK	MAHESHWARI		AMAR	NATH	MAHESHWARI	19/16 A KUNCHA SADHU RAM PHU	INDIA	UTTAR PRADESH	AGRA	282003		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	HIRDAYNARAINKAPOOR		MR	JAGDISHNARAINKAPOOR		18/127 PITAL KHAMBA HOUSE MAI	INDIA	UTTAR PRADESH	AGRA	282003	PH001233		Amount for unclaimed and ur	1330.00	02-JAN-2022
VISHNU	KUMAR	GUPTA	RAM	BABOO	GUPTA	16/55 HAZARI BHAWAN SHITLA GAL	INDIA	UTTAR PRADESH	AGRA	282003	PSGL119759		Amount for unclaimed and ur	70.00	02-JAN-2022
PRAMENDRA	KUMAR	GARG	NA			6/357 KOTHI KEWAL SHAY BELAN GA	INDIA	UTTAR PRADESH	AGRA	282004		IN300360-IN300360-10	Amount for unclaimed and ur	57.75	02-JAN-2022
SEEMA	JAPRA		NA			F-508, KAMLA NAGAR, AGRA UTTA	INDIA	UTTAR PRADESH	AGRA	282004		C12030000-12030000-(	Amount for unclaimed and ur	26.25	02-JAN-2022
AMARNATH	PARSHAD	KHANDELWAL	MR	JAGANNATH	PARSHAD	MUBARAK MANZIL BELANGUNJ AGR	INDIA	UTTAR PRADESH	AGRA	282004	PSGL102005		Amount for unclaimed and ur	490.00	02-JAN-2022
DEPINDER	SINGH	ARORA	J	S	ARORA	51-OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PSGL104250		Amount for unclaimed and ur	588.00	02-JAN-2022
GOPALDAS			TARA	CHAND	AGARWAL	SAURABH STEELS PVT LTD. BALKESH	INDIA	UTTAR PRADESH	AGRA	282004	PSGL105287		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SARITAJAIN		PADAM	CHAND	JAIN	41-C, OLD VIJAY NAGAR COLONY AG	INDIA	UTTAR PRADESH	AGRA	282004	PSGL114724		Amount for unclaimed and ur	700.00	02-JAN-2022
OMPRAKESH			TARACHAND			SAURABH STEELS PVT.LTD BALKESH	INDIA	UTTAR PRADESH	AGRA	282004	PSGL116014		Amount for unclaimed and ur	350.00	02-JAN-2022
SUDHA	SHARMA		NA			A 6/398 OPP NAVJYOTI BUILDING K	INDIA	UTTAR PRADESH	AGRA	282005		IN300118-IN300118-10	Amount for unclaimed and ur	210.00	02-JAN-2022
AGAM	PRASAD	TYAGI	GUR	SARAN	DASTYAGI	76 INDRADHANUSH COLONY DAYAL	INDIA	UTTAR PRADESH	AGRA	282005		IN300118-IN300118-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	NISHACHATURVEDI		M	K	CHATURVEDI	C/O M K CHATURVEDI F-3 KAMALA	INDIA	UTTAR PRADESH	AGRA	282005	PN001279		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	SANGITACHATURVEDI		B	N	CHATURVEDI	C/O M K CHATURVEDI F-13 KAMALA	INDIA	UTTAR PRADESH	AGRA	282005	PS001418		Amount for unclaimed and ur	3150.00	02-JAN-2022
SANJAY	GOYAL		MAHESH	CHAND		9 103 MOTI BAGH, JAMUNA BRIDGE	INDIA	UTTAR PRADESH	AGRA	282006		IN302269-IN302269-10	Amount for unclaimed and ur	8.75	02-JAN-2022
OMENDRA	SRIVASTAVA		NA			HOUSE NO 29, ALKAPURI, HEERA BA	INDIA	UTTAR PRADESH	AGRA	282005		C12019101-12019101-(	Amount for unclaimed and ur	17.50	02-JAN-2022
AMIT	GOYAL		NA			91 R K PURAM NEAR ASOPA HOSPIT	INDIA	UTTAR PRADESH	AGRA	282007		IN301330-IN301330-17	Amount for unclaimed and ur	840.00	02-JAN-2022
SANJAY	KUMAR		NA			9 A NEW PRAJECT AIR FORCE STATI	INDIA	UTTAR PRADESH	AGRA	282008		C12029900-12029900-(	Amount for unclaimed and ur	234.50	02-JAN-2022
MOHINDER	SABHARWAL		LT	COL	ISSABHARWAL	W/O.LT.COL.I S SABHARWAL CENTR	INDIA	UTTAR PRADESH	AGRA	282009	PSGL109041		Amount for unclaimed and ur	420.00	02-JAN-2022
MUNENDRA	SINGH		NA			H NO 276, VILLAGE POST FATEHPUR	INDIA	UTTAR PRADESH	AGRA	283001		C12025700-12025700-(	Amount for unclaimed and ur	24.50	02-JAN-2022
ATUL	KUMAR	GUPTA	NA			90 BHAGWATI NIWAS NAI BASTI FIR	INDIA	UTTAR PRADESH	AGRA	283203		IN302822-IN302822-10	Amount for unclaimed and ur	52.50	02-JAN-2022
ANSHUL	GUPTA		NA			135/1, BARI CHHAPATI FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		C12016400-12016400-(	Amount for unclaimed and ur	28.00	02-JAN-2022
AJAY	KUMAR	JAIN	NA			96 DURGA NAGAR GALI NO 9/3 FIRO	INDIA	UTTAR PRADESH	AGRA	283203		C12044700-12044700-(	Amount for unclaimed and ur	33.25	02-JAN-2022
RAHUL	AGARWAL		NA			UNDER CARE OF SUMAT PRAKASH A	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-(	Amount for unclaimed and ur	350.00	02-JAN-2022
NARENDRA	KUMAR	SHARMA	SHIV	SHANKER	SHARMA	44 C D COMPANY BAGH TUNDLA DIS	INDIA	UTTAR PRADESH	AGRA	283204		IN301330-IN301330-19	Amount for unclaimed and ur	17.50	02-JAN-2022
JOGENDRA	SINGH		SHRI	PREM	SINGH	S/O SHRI PREM SINGH 33, OUT SIDE	INDIA	UTTAR PRADESH	JHANSI	284001		IN300923-IN300923-10	Amount for unclaimed and ur	189.00	02-JAN-2022
TAPAN	KUMAR	CHOURASIA	NA			H NO 1053/3 CIVIL LINES JHANSI UT	INDIA	UTTAR PRADESH	JHANSI	284001		C12029900-12029900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
SHOBHA	AGRAWAL		NA			174, CIVIL LINE (JAIL ROAD), JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		C12030000-12030000-(	Amount for unclaimed and ur	78.75	02-JAN-2022
MADHU	SHARMA		NA			S/NO 23 RADHA RANI COMPLEX MA	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
YUSUF	MOHSIN	NULWALA	NA			502 5TH FLR AMTULLA APT A WING	INDIA	MAHARASHTRA	MUMBAI	400008		C12033200-12033200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SADIYA	IMRAN	CONTRACTOR	NA			G 2 Halim Manzil 64 Morland Road M	INDIA	MAHARASHTRA	MUMBAI	400008		C12033300-12033300-(	Amount for unclaimed and ur	105.00	02-JAN-2022
DEEPAK	DASHIJA		BANSILAL	JASHAMAL	DASHIJA	11/24, NAVJIVAN SOCIETY 6TH FLO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL104210		Amount for unclaimed and ur	770.00	02-JAN-2022
DR	VIJAYASITAKANTSHETYE		SITAKANT	VITHAL	SHETYE	10/4 NAUJIVAN COOP H SOCIETY DR	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL104811		Amount for unclaimed and ur	1050.00	02-JAN-2022
GEORGE	FELIX	FERNANDEZ	XAVIER			FLAT NO.6,1ST FLOOR SPENCE ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL105145		Amount for unclaimed and ur	350.00	02-JAN-2022
MICKEY	S	ADVANI	SHABDANAND	ADVANI		5-QASR-E-AISHA 30 MOTLIBAI STREE	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL108519		Amount for unclaimed and ur	1715.00	02-JAN-2022
MISS	GOOLREZABBASNAVLAKHI		ABBAS	REHEMATULLAH	NAVLAKHI	KAACHVALLA CHAMBERS 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL108641		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	OSWALDSIMONFERNANDES		HENRY	LAWRENCE	FERNANDES	55 MORELAND ROAD 1ST FLOOR MU	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL111190		Amount for unclaimed and ur	490.00	02-JAN-2022
MUNIRA	SHABBIR	CHOONIA	SHABBIR	ESABHAI	CHOONIA	10 CYRRUS AVENUE 1ST FLOOR BLO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL115509		Amount for unclaimed and ur	700.00	02-JAN-2022
RUPA	R	DESAI	RAJEN			13/8 NAVJIVAN SOCEITY LAMINGTO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL117571		Amount for unclaimed and ur	700.00	02-JAN-2022
SOHINI	P	AGRAWAL	NA			12/15 NAVJIVAN SOCIETY LAMINGT	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123990		Amount for unclaimed and ur	306.25	02-JAN-2022
AMINA	TAIYEBALI	KOITA	NA			186 RIPON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123991		Amount for unclaimed and ur	306.25	02-JAN-2022
JACOB	EAPEN		NA			PILOGY DIVISION BARC R & E BUILDI	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123992		Amount for unclaimed and ur	306.25	02-JAN-2022
SYLVESTOR	RODRIGUES		NA			1ST FLOOR ROOM NO 15 63 MORELL	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123994		Amount for unclaimed and ur	306.25	02-JAN-2022
SAFIABAI	ABDUL	HUSAIN	NA			186 RIPON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123995		Amount for unclaimed and ur	306.25	02-JAN-2022
SAFIABAI	TAIYEBALI	KOITA	NA			186 BIPON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123996		Amount for unclaimed and ur	306.25	02-JAN-2022
VAIJAYANTI	A	SHENDE	NA			3RD FL JER MANSION 18 MARATHA	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123997		Amount for unclaimed and ur	612.50	02-JAN-2022
VASANT	PANDURNG	RAUT	NA			235-D RESERVE BANK STAFF QRS BY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123998		Amount for unclaimed and ur	306.25	02-JAN-2022
DR	VIJAYASITAKANTSHETYE		SITAKANT	VITHAL	SHETYE	10/4 NAUJIVAN COOP H SOCIETY DR	INDIA	MAHARASHTRA	MUMBAI	400008	PV001887		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	ALIMAHOMEDAMADRASWALA		A	MADRASWALA		JUBILEE MANSION NOWROJI HILL RO	INDIA	MAHARASHTRA	MUMBAI	400009	PA006140		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHABBIR	K	DHULIAWALA	KHANBHAI			13/75 SAMSON APTS. 57-BABULA TA	INDIA	MAHARASHTRA	MUMBAI	400009	PS012300		Amount for unclaimed and ur	350.00	02-JAN-2022
NAFISA	S	DHULIAWALA	SHABBIR			13/75 SAMSON APTS. 57-RAMCHAN	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL115554		Amount for unclaimed and ur	175.00	02-JAN-2022
NAFISA	S	DHULIAWALA	SHABBIR			13/75 SAMSON APTS, 57-BABULA TA	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL115555		Amount for unclaimed and ur	175.00	02-JAN-2022
NOORBANUBAI	RAMZANALI	NAUROZALI	NA			JAMAL MANSION 2ND FLOOR 1ST N	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL115988		Amount for unclaimed and ur	1050.00	02-JAN-2022
POONAM	A	GUPTA	ASHOK	D	GUPTA	NO:31-B, EBASSY APARTMENT 46 NE	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL116303		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMESHCHANDR	KANHIYALAL	KHANDELWAL	KANHIYALAL	B	KHANDELWAL	94 SURAT STREET ROOM NO 26 3RD	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL117205		Amount for unclaimed and ur	420.00	02-JAN-2022
RASHIDA	SAIFUDDIN	ADENWALA	SAIFUDDIN			C/O.BRIGHTGLASS SILVERING WORK	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL117322		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHABBIR	K	DHULIAWALA	KHANBHAI			13/75 SAMSON APTS. 57-BABULA TA	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL118049		Amount for unclaimed and ur	350.00	02-JAN-2022
SHABBIR	K	DHULIAWALA	KHANBHAI			13/75 SAMSON APTS. 57-BABULA TA	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL118050		Amount for unclaimed and ur	175.00	02-JAN-2022
KACHARDAS	BALKRISHNA	BAIRAGI	NA			HAJI AISHABAI MANZIL BLOCK-11 AL	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL123999		Amount for unclaimed and ur	918.75	02-JAN-2022
KACHARDAS	BALKRISHNA	BAIRAGI	NA			MAGI DESHAI MANGIL BLOCK NO 11	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL124000		Amount for unclaimed and ur	306.25	02-JAN-2022
D	GOVINDA	REDDY	NA			SUB MANAGER STATE BANK OF MYS	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL124002		Amount for unclaimed and ur	306.25	02-JAN-2022
MAZIN	ZAHID	ALIBARMARE	NA			B-303 YASH RESIDENCY GANGA BAV	INDIA	MAHARASHTRA	MUMBAI	400010		C12015800-12015800-(	Amount for unclaimed and ur	78.75	02-JAN-2022
MUMTAZ	GULAMHUSAIN	AMRELIWALA	NA			DR D.N.SIGN ROAD NO 2,NEW ADAM	INDIA	MAHARASHTRA	MUMBAI	400010		C12024700-12024700-(	Amount for unclaimed and ur	1400.00	02-JAN-2022
TARUNA	MANISH	JAIN	NA			SUMER TOWER 5 FLAT NO 502 LOVE	INDIA	MAHARASHTRA	MUMBAI	400010		C12033200-12033200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PETER	DENNIS	MONTEIRO	NA			27, MAZAGON TERRACE NESBIT ROA	INDIA	MAHARASHTRA	MUMBAI	400010		IN300360-IN300360-20	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	HASANSAIFUDDINSITABKHAN		MR	SAIFUDDINSITABKHAN		SANKAR RESIDENCY BLDG A/III FLAT	INDIA	MAHARASHTRA	MUMBAI	400010	PH003198		Amount for unclaimed and ur	10850.00	02-JAN-2022
MRS	JULIELISBOAFERNANDES		LOUIS	FERNANDES		27-C MAZAGON TERRACE 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400010	PJ003250		Amount for unclaimed and ur	5250.00	02-JAN-2022
MR	RIYAZFAQUIRAMUHAMMEDSANGR		FAQUIRMOHAMME	A	GSANGRAR	BOB BUNGLOW BLOCK NO A-04 GR	INDIA	MAHARASHTRA	MUMBAI	400010	PR002239		Amount for unclaimed and ur	3990.00	02-JAN-2022
RIYAZ	FAQUIRMUHAMN	SANGRAR	F	M	SANGRAR	BOB BUNGLOW BLOCK NO A-04 GR	INDIA	MAHARASHTRA	MUMBAI	400010	PR008427		Amount for unclaimed and ur	7980.00	02-JAN-2022
MR	SHIRINSALIMCHARANIA		SALIM	NANJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOI	INDIA	MAHARASHTRA	MUMBAI	400010	PS005849		Amount for unclaimed and ur	15540.00	02-JAN-2022
MR	SALIMNANJICHARANIA		NANJI	VALJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOI	INDIA	MAHARASHTRA	MUMBAI	400010	PS005850		Amount for unclaimed and ur	15540.00	02-JAN-2022
ABDUL	RASHID	SHAIKH	ABDUL	MAJID		C/O.J B MUKADAM 27-D MAZAGON	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL101783		Amount for unclaimed and ur	350.00	02-JAN-2022
HASAN	SAIFUDDIN	SITABKHAN	MR	SAIFUDDINSITABKHAN		SARKAR RESIDENCY BLDG A/III F 408	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL105646		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	SALIMNANJICHARANIA		NANJI	VALJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOI	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL112027		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	SHIRINSALIMCHARANIA		SALIM	NANJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOI	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL112268		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	RUKAYAABDULKARIMNAIK		ABDUL	KARIM	NAIK	ROSARY HOUSE 9TH FLOOR GUNPO	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL114663		Amount for unclaimed and ur	364.00	02-JAN-2022
OLIFFORD	CONCESCIO		NA			ANTHONIO REST 26 MATHARPACAD	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL122080		Amount for unclaimed and ur	1050.00	02-JAN-2022
ARNAVAZ	JAMSHED	COOPER	NA			A-5 RAILWAY OFFICERS FLATS NESBI	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL124005		Amount for unclaimed and ur	612.50	02-JAN-2022

MRS	SAFIAMKAPADIA		MOHAMEDHUSEIN	KAPADIA		22-RED CROSS STREET NAZNEEN 6TH	INDIA	MAHARASHTRA	MUMBAI	400011	PS011639		Amount for unclaimed and un	2730.00	02-JAN-2022
NAZIR	AHMED	ALIHAWALDAR	AHMED	ALI	HAWALDAR	AT BADSHAH TALAW POST TAL -JUN	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and un	35.00	02-JAN-2022
SANTOSH	RASIKLALA	SHAH	NA			TELI- BHUDWAR PETH JUNNER MA	INDIA	MAHARASHTRA	PANVEL	410502		C12033200-12033200-0	Amount for unclaimed and un	175.00	02-JAN-2022
SALAUDDIN	NURUDDIN	SHAIKH	NA			SHIV VIHAR SOCIETY NARAYANGAO	INDIA	MAHARASHTRA	PANVEL	410504		C12010600-12010600-0	Amount for unclaimed and un	7.00	02-JAN-2022
DEVENDRA	TUKARAM	MATADE	NA			12, BHANDARA DARSHAN COLONY T	INDIA	MAHARASHTRA	PANVEL	410507		IN300280-IN300280-10	Amount for unclaimed and un	43.75	02-JAN-2022
DWIVEDI	SANDEEP		NA			QTR 416 TYPE IV GROUP CENTRE CR	INDIA	MAHARASHTRA	PANVEL	410507		IN303719-IN303719-10	Amount for unclaimed and un	5.25	02-JAN-2022
ARCHANA	YATIN	SATHE	NA			NR INDRAYANI COLLEGE PL NO 102	INDIA	MAHARASHTRA	PANVEL	410507		C12033200-12033200-0	Amount for unclaimed and un	8.75	02-JAN-2022
MANISH	H	JAIN	NA			NO 2 SAI CHEMBER NR SYNDICATE B	INDIA	MAHARASHTRA	PANVEL	410507		IN300394-IN300394-17	Amount for unclaimed and un	10.50	02-JAN-2022
SACHIN	CHANDRAKANT	NIGADE	C	B	NIGADE	S.NO. 70/A, NIGADE NGR., B.T. KAW	INDIA	MAHARASHTRA	PUNE	411001		IN301983-IN301983-10	Amount for unclaimed and un	52.50	02-JAN-2022
LALITA	B	JAIN	BHERUMAL	RUPCHAND	JAIN	210, SHOLAPUR BAZZAR POONA.	INDIA	MAHARASHTRA	PUNE	411001		IN300159-IN300159-10	Amount for unclaimed and un	252.00	02-JAN-2022
SAIKIA	KUSHALAKUMAR		NA			RLY QTR NO D/540/A OPP HOTEL CA	INDIA	MAHARASHTRA	PUNE	411001		IN300214-IN300214-11	Amount for unclaimed and un	105.00	02-JAN-2022
RAJU	GEORGE		P	G	GEORGE	33 A 6 QUEENS GARDEN, PUNE CAM	INDIA	MAHARASHTRA	PUNE	411001		IN300239-IN300239-11	Amount for unclaimed and un	127.75	02-JAN-2022
SHEHNAZ	HUSAIN	SOMJI	NA			11, BOAT CLUB ROAD NARANGI BAU	INDIA	MAHARASHTRA	PUNE	411001		C12013700-12013700-0	Amount for unclaimed and un	2310.00	02-JAN-2022
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD CA	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-0	Amount for unclaimed and un	105.00	02-JAN-2022
RAJKUMAR	DASWANI		NA			ROW HOUSE A/5 CLOVER GARDENS	INDIA	MAHARASHTRA	PUNE	411001		C12033500-12033500-0	Amount for unclaimed and un	2940.00	02-JAN-2022
MRS	ANAMARIAANTAO		PETER			1025 CLARA HOUSE BOOTEC STREE	INDIA	MAHARASHTRA	PUNE	411001	PA001614		Amount for unclaimed and un	1400.00	02-JAN-2022
MRS	MARIAJOANNADMELLO		MANNY	CASSIAN	DMELLO	FLAT 94 BUILDING 6/A MIRA SOCIET	INDIA	MAHARASHTRA	PUNE	411001	PM004333		Amount for unclaimed and un	16170.00	02-JAN-2022
MR	NARIRAJWANI		SHAMDAS	PARSARAM		177/11 MIRA SOCIETY SALISBURY PA	INDIA	MAHARASHTRA	PUNE	411001	PN001495		Amount for unclaimed and un	9800.00	02-JAN-2022
SONIA	C	MAHALE	MR	CHANDRAKANTMAHALE		FLAT NO.2 DREAMLAND HOTEL BLD	INDIA	MAHARASHTRA	PUNE	411001	PS012054		Amount for unclaimed and un	2800.00	02-JAN-2022
SATISH	PALESHA		RIKHABDAS			454 V P STREET POONA	INDIA	MAHARASHTRA	PUNE	411001	PS014200		Amount for unclaimed and un	280.00	02-JAN-2022
ANAND	SRINIVAS	VISHWANATH	N	S	VISHWANATH	C/O.SESA SEAT INFORMATION SYS.	INDIA	MAHARASHTRA	PUNE	411001	PSGL102148		Amount for unclaimed and un	350.00	02-JAN-2022
ANITA	J	BAGGA	JEET			A-3 LA SHANZ APTS. 3/1 BOAT CLUB	INDIA	MAHARASHTRA	PUNE	411001	PSGL102303		Amount for unclaimed and un	700.00	02-JAN-2022
ASHA			PRADEEP	KUMAR		CTO COMPOUND,CAMP PUNE -411	INDIA	MAHARASHTRA	PUNE	411001	PSGL102648		Amount for unclaimed and un	1400.00	02-JAN-2022
GUNWANT	RIKHABDAS	PALESHA	RIKHABDAS			A54 CENTRE STREET PUNE 411 001	INDIA	MAHARASHTRA	PUNE	411001	PSGL105386		Amount for unclaimed and un	350.00	02-JAN-2022
MOHINI	RAJKUMAR	SETH	RAJKUMAR			A-8, ASHOKA COOP HSG SOCIETY 3 N	INDIA	MAHARASHTRA	PUNE	411001	PSGL109048		Amount for unclaimed and un	1400.00	02-JAN-2022
MR	PAWANKUMAR		INDRA	SEN		ICIM BHAVN FLAT 2 PLOT 138 GIDN	INDIA	MAHARASHTRA	PUNE	411001	PSGL109779		Amount for unclaimed and un	2100.00	02-JAN-2022
MR	FAREDUNMENOOPALLONJI		MENOO	BOMANJI	PALLONJI	NO 13 SANOLAI APTS 3RD FLR GREE	INDIA	MAHARASHTRA	PUNE	411001	PSGL110263		Amount for unclaimed and un	406.00	02-JAN-2022
MR	PANDURANGTATYASAHEBSHEWALE		MR	TATYASAHEBRAOJI		9166 AGARKAR NAGAR PUNE 411 0	INDIA	MAHARASHTRA	PUNE	411001	PSGL111217		Amount for unclaimed and un	994.00	02-JAN-2022
MRS	MALOBIKACHATTOPADHYAY		LT	COL	ABCHATTOPADHYAY	C/O.LT.COL.A B CHATTOPADHYAY D	INDIA	MAHARASHTRA	PUNE	411001	PSGL113994		Amount for unclaimed and un	994.00	02-JAN-2022
MRS	VASANTIRIKHABDASPALESHA		RIKHABDAS	PRAGAJEE	PALESHA	454 VALLABHBHAI PATELS STREET P	INDIA	MAHARASHTRA	PUNE	411001	PSGL115330		Amount for unclaimed and un	140.00	02-JAN-2022
NEHA	DEEPAK	GADGOLI	DEEPAK			C\O SESA SEAT INF,SYS.LTD. 209-211	INDIA	MAHARASHTRA	PUNE	411001	PSGL115816		Amount for unclaimed and un	700.00	02-JAN-2022
SHERIFF	S	THAVER	SULTAN	A	THAVER	12/3 PRAKASH COLONY SALISBURY	INDIA	MAHARASHTRA	PUNE	411001	PSGL118327		Amount for unclaimed and un	1400.00	02-JAN-2022
SHREEKANT	C	AMBLE	NA			KIRLOSKAR CUMMINS LTD., PLANT 2	INDIA	MAHARASHTRA	PUNE	411001	PSGL118408		Amount for unclaimed and un	1050.00	02-JAN-2022
SONIA	C	MAHALE	MR	CHANDRAKANTMAHALE		FLAT NO.2 DREAMLAND HOTEL BLD	INDIA	MAHARASHTRA	PUNE	411001	PSGL118598		Amount for unclaimed and un	140.00	02-JAN-2022
DHARURKAR	SHRIPAD	LAXMAN	NA			18 QUEENS GARDEN POONA	INDIA	MAHARASHTRA	PUNE	411001	PSGL124320		Amount for unclaimed and un	61.25	02-JAN-2022
NANDU	PATEL		NA			SWASTIK APT BLOCK A/1 HANE NAG	INDIA	MAHARASHTRA	PUNE	411001	PSGL124321		Amount for unclaimed and un	306.25	02-JAN-2022
KIRANSINHA	BHAGWANSINHA	CHAUHAN	BHAGWANSINHA	BHIKANSINHA	CHAUHAN	83, BUDHWAR PETH FLAT NO.24 TU	INDIA	MAHARASHTRA	PUNE	411002		IN302201-IN302201-10	Amount for unclaimed and un	35.00	02-JAN-2022
KANTA	MOHANLAL	JAIN	MOHANLAL	B	JAIN	1670,SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300280-IN300280-10	Amount for unclaimed and un	192.50	02-JAN-2022
VIJAYKUMAR	GORDHANDAS	THAKKAR	NA			1115 SHUKRAWARPETH PUNE PUN	INDIA	MAHARASHTRA	PUNE	411002		C12016900-12016900-0	Amount for unclaimed and un	35.00	02-JAN-2022
GHAYAL	ASHOK	PANDHARINATH	NA			261 BUDHWAR PETH FL NO 305 SHR	INDIA	MAHARASHTRA	PUNE	411002		C12036000-12036000-0	Amount for unclaimed and un	10.50	02-JAN-2022
VIJAYA	VIJAY	KALEKAR	NA			776 BUDHWAR PETH NEAR RAILWA	INDIA	MAHARASHTRA	PUNE	411002		C12041900-12041900-0	Amount for unclaimed and un	1.75	02-JAN-2022
PRITAM	ASHOK	KATARIYA	NA			71 BHAVANI PETH GULALI GHAWAT	INDIA	MAHARASHTRA	PUNE	411002		C13019300-13019300-0	Amount for unclaimed and un	5.25	02-JAN-2022
BHARATKUMAR	CHUNILAL	CHOUDHARY	NA			231 2 NANAPETH PUNE PUNE MAH	INDIA	MAHARASHTRA	PUNE	411002		IN300214-IN300214-15	Amount for unclaimed and un	161.00	02-JAN-2022
MR	BHARATCAUTAMLALSHAH		GAUTAMLAL	POPATLAL	SHAH	791 NEW SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB003171		Amount for unclaimed and un	140.00	02-JAN-2022
DATTATRAY	J	RAJGIRE	JANARDAN			GALA NO.371 MAHATMA PHULE PE	INDIA	MAHARASHTRA	PUNE	411002	PD004738		Amount for unclaimed and un	1050.00	02-JAN-2022
MR	SATISHPANDURANGKSHIRSAGAR		PANDURANG	B	KSHIRSAGAR	C/O S G PURANIK 1251 BHAWANI PE	INDIA	MAHARASHTRA	PUNE	411002	PS002134		Amount for unclaimed and un	4900.00	02-JAN-2022
MR	SATYANARAYANSAGARWAL		SHIVLAL	R	AGARWAL	199-A GANESH PETH PUNE 411 002	INDIA	MAHARASHTRA	PUNE	411002	PS006294		Amount for unclaimed and un	1400.00	02-JAN-2022
BANSIDHAR	V	SHAH	NA			218 RAVIWAR PETH POONA 411002	INDIA	MAHARASHTRA	PUNE	411002	PSGL103144		Amount for unclaimed and un	700.00	02-JAN-2022
MADANLAL	SUALAL	AGARWAL	SUALALJI	AGARWAL		1018-NEW NANA PETH NR.NISHAT C	INDIA	MAHARASHTRA	PUNE	411002	PSGL107884		Amount for unclaimed and un	700.00	02-JAN-2022
MR	DEEPAKKESHARCHANDDHOKA		KESHARCHAND	CHUNILAL	DHOKA	321, NANA PETH POONA 411002	INDIA	MAHARASHTRA	PUNE	411002	PSGL109318		Amount for unclaimed and un	175.00	02-JAN-2022
MR	PREMCHANDSAGARWAL		SHIVLAL	R	AGARWAL	250-NANA PETH PUNE 411 002	INDIA	MAHARASHTRA	PUNE	411002	PSGL111512		Amount for unclaimed and un	644.00	02-JAN-2022
JOSHI	ANIL	JAYSUKHLAL	NA			HOUSE NO. 27 MALWADI NAVAVAS	INDIA	GUJARAT	BHUJ	370020		C12016400-12016400-0	Amount for unclaimed and un	10.50	02-JAN-2022
UPENDRAKUMAR	KHODAJI	RATHOD	NA			K-15 6-G-H BLOCK PATELWAS NAVI	INDIA	GUJARAT	BHUJ	370020		C12033200-12033200-0	Amount for unclaimed and un	70.00	02-JAN-2022
GULABBEN	SHANTILAL	VORA	NA			C/O. VARDHMAN SAW MILL, RAILW	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and un	168.00	02-JAN-2022
YASPALSINH	R	JADEJA	RAGHUVIRSINH	MADHAVSINH	JADEJA	PLOT NO 08 CHITRAKUT SOCIETY N	INDIA	GUJARAT	BHUJ	370110		IN300513-IN300513-18	Amount for unclaimed and un	17.50	02-JAN-2022
DUNGERSHI	GADA		GANGJI	HIRJI	GADA	NAVAGAM COCLONY EURO COLON	INDIA	GUJARAT	BHUJ	370140		IN300513-IN300513-16	Amount for unclaimed and un	26.25	02-JAN-2022
SONI	SHANTILAL	BHAICHAND	SONI	BHAICHAND	GANESH	DARIYASHTAN VAS, MAIN BAZAR, R	INDIA	GUJARAT	BHUJ	370165		IN300974-IN300974-11	Amount for unclaimed and un	52.50	02-JAN-2022
HARSUKH	JETHALAL	MAKVANA	JETHABHAI	MEPABHAI	MAKVANA	AYODHYAPURI RAHPAR KUTCH RAH	INDIA	GUJARAT	BHUJ	370165		IN300513-IN300513-15	Amount for unclaimed and un	87.50	02-JAN-2022
MAHENDRA	SHAH		RAVCHANDDAS	SHAH		PLOT NO. 204-205, DUPLEX NO. 10,	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and un	8.75	02-JAN-2022
ROHITKUMAR	GOVINDBHAI	HADIA	GOVINDBHAI	DEVDASBHAI	HADIA	SHUBH INVESTMENT, 1ST FLOOR, SA	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and un	17.50	02-JAN-2022
NISHA	JADEJA		NA			D-117, UDAY NAGAR, GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-11	Amount for unclaimed and un	175.00	02-JAN-2022
PATEL	PRATIKSHA	KALPESH	KALPESH	MADHUSUDAN	PATEL	A/1 RAJ APPARTMENT OPP DR SHRE	INDIA	GUJARAT	AHMEDABAD	380006		IN300484-IN300484-11	Amount for unclaimed and un	210.00	02-JAN-2022
PRASHANT	MANGESH	SHENOY	NA			PLOT 113 SECTOR 07 GREEN PARK C	INDIA	GUJARAT	BHUJ	370201		C12013200-12013200-0	Amount for unclaimed and un	264.25	02-JAN-2022
ANUPAM	SUDHIR	GUPTA	NA			PLOT NO- 213 SECTOR- 4 OSLO GAN	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-0	Amount for unclaimed and un	52.50	02-JAN-2022
PARESHABEN	A	ACHARYA	NA			PLOT NO 32 GANDHIDHAM TA ANJA	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-0	Amount for unclaimed and un	19.25	02-JAN-2022
KAPILA	MANUBHAI	PATEL	NA			PLOT NO-21, WARD 9/B, BHARAT NA	INDIA	GUJARAT	BHUJ	370201		C12034400-12034400-0	Amount for unclaimed and un	8.75	02-JAN-2022
VANITA	VIJAY	GOYAL	NA			H.NO.35, WARD-12/C, LILASHAH NA	INDIA	GUJARAT	BHUJ	370201		C12036100-12036100-0	Amount for unclaimed and un	43.75	02-JAN-2022
ALICE	JOY	ALUMPARAMBIL	NA			PLOT NO 743 SECTOR 5 TA GANDHI	INDIA	GUJARAT	BHUJ	370201		IN301774-IN301774-12	Amount for unclaimed and un	175.00	02-JAN-2022
RANJEETSINH	B	JHALA	BHARATSINH	J	JHALA	A 7 SBI STAFF COLONY SECTOR 2 NR	INDIA	GUJARAT	BHUJ	370201		IN301774-IN301774-14	Amount for unclaimed and un	26.25	02-JAN-2022
PATEL	GEETA	BHARAT	BHARAT			D-724 WARD 11A GURUKRUPA SO	INDIA	GUJARAT	BHUJ	370201		IN300394-IN300394-15	Amount for unclaimed and un	43.75	02-JAN-2022
MAHENDRA	KISHANCHAND	GOPALANI	KISHANCHAND	MULCHAND	GOPALANI	87 VORDAL 10 A GANDHIDHAM KUT	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-15	Amount for unclaimed and un	131.25	02-JAN-2022
PURSHOTAMDAS	MATHURADAS	MOHATTA	MATHURADAS	MOHATTA		SUNIL SADAN B 112 SHAKTI NAGAR	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and un	306.25	02-JAN-2022
JAYESHKUMAR	ISHWARLAL	THACKER	ISHWARLAL	THACKER		13 ZULELAL SOCIETY B TYPENA MA	INDIA	GUJARAT	BHUJ	370201		IN301276-IN301276-30	Amount for unclaimed and un	21.00	02-JAN-2022
DEVNA	D	RAICHANDANI	DEVENDRA			D/251 UDAYNAGAR GANDHIDHAM	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-24	Amount for unclaimed and un	84.00	02-JAN-2022
GABHAJI	PARMAR		KOHYAJI	PARMAR		C 41 IFFCO UDAYNAGAR GANDHIDH	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-24	Amount for unclaimed and un	35.00	02-JAN-2022
DAULAT	SHANKERLAL	BRIJWAL	NA			PLOT NO. 176/A, WARD NO. 6-B, AD	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-10	Amount for unclaimed and un	367.50	02-JAN-2022
MEENA	M	SONI	MAHENDRA			PLOT NO. 435/1, WARD NO. 3-B, RA	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-10	Amount for unclaimed and un	36.75	02-JAN-2022
ASHOK	DEVJIBHAI	SUBAD	NA			ORH 129 W 4 B SADHUVAJWANI NO	INDIA	GUJARAT	BHUJ	370205		C12033300-12033300-0	Amount for unclaimed and un	17.50	02-JAN-2022

MAYURDHVAJSIN	GAMBHIRSINH	CHUDASAMA	GAMBHIRSINH	CHUDASAMA		FLAT NO 302 MANGAL SADAN-2 OPI	INDIA	GUJARAT	BHAVNAGAR	364002		IN301774-IN301774-13	Amount for unclaimed and ur	131.25	02-JAN-2022
POOJA	C	HIRANANDANI	C	G	HIRANANDANI	H NO 27 MALEER COMPLEX WARD 4	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
CHAMPA	D	CHETNANI	DEVANDAS	SOBHARAJMAL	CHETNANI	CCX 73 ADIPUR ADIPUR GUJARAT	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-19	Amount for unclaimed and ur	15.75	02-JAN-2022
KRUNAL	CHATURBHAI	SHAH	NA			C/O ELECTRICAL DEPT GUJARAT ADA	INDIA	GUJARAT	MANDVI	370421		C12044700-12044700-(	Amount for unclaimed and ur	47.25	02-JAN-2022
RAJA	HAMIR	KHATANA	NA			NICHLO VAS NARANPAR BHUJ KUTC	INDIA	GUJARAT	MANDVI	370429		IN301991-IN301991-10	Amount for unclaimed and ur	35.00	02-JAN-2022
KASTURBEN	P	HALAI	NA			216 PATEL FAILIYUA UTTA MEGHAP	INDIA	GUJARAT	MANDVI	370429		C12016400-12016400-(	Amount for unclaimed and ur	253.75	02-JAN-2022
MEGHJI	MAVJI	HIRANI	NA			AT NARANPAR TAL BHUJ KUTCH BH	INDIA	GUJARAT	MANDVI	370429		C12033500-12033500-(	Amount for unclaimed and ur	38.50	02-JAN-2022
DARSHNA	T	KANANI	TULSIDAS	C	KANANI	HAVELI CHOWK, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	210.00	02-JAN-2022
KAPIL	P	PITHADIYA	PURUSHOTAM	K	PITHADIYA	MOTA SALAYA, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	105.00	02-JAN-2022
KUMBHAR	MAMAD	SUMAR	KUMBHAR	SUMAR		DHAVAL PARK, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-11	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYSHANKER	HARILAL	ODHAVANI	NA			42 DHAVAL NAGAR- II OPP POWER H	INDIA	GUJARAT	MANDVI	370465		C12020600-12020600-(	Amount for unclaimed and ur	26.25	02-JAN-2022
HARILAL	N	PATEL	NA			UMIYA NAGAR MANDVI (K) MANDV	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MANISH	JAMNADAS	LIYA	JAMNADAS	VALLABHJI	LIYA	B/105 SUMTI NATH COMP BABA WA	INDIA	GUJARAT	MANDVI	370465		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	02-JAN-2022
GHANSHYAM	PREMJIBHAI	PANCHANI	PREMJIBHAI	GOVINDBHAI	PANCHANI	DAHISARA, BHUJ, KUTCH, GUJARAT	INDIA	GUJARAT	MANDVI	370485		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SHASHI	RANJAN	BALDEOSINHA	NA			SEWAGRAM VILL-VAYUR TALUKA AB	INDIA	GUJARAT	MANDVI	370511		C12018600-12018600-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MIRTUNJAY	KUMAR		JANRDAN	PANDEY		SIDHESHWAR NAGAR, NR. POST OFF	INDIA	GUJARAT	MANDVI	370655		IN300974-IN300974-11	Amount for unclaimed and ur	105.00	02-JAN-2022
PRAFULKUMAR	MULJI	THAKKER	MULJI	VELJI	THAKKER	24 NALIYA/2 TA ABDASA NALIYA KU	INDIA	GUJARAT	MANDVI	370655		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
HITESH	MANSUKHLAL	DARJI	NA			AT-VITHON NAKHATRANA GUJARA	INDIA	GUJARAT	MANDVI	370675		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
NAZIR	MOHMAD	VALIMOHMADPA	NA			2841, DARIAPUR CHARWAT MADH I	INDIA	GUJARAT	AHMEDABAD	380001		IN301233-IN301233-10	Amount for unclaimed and ur	87.50	02-JAN-2022
YOGESHKUMAR	BANSILAL	MODI	NA			2115, NEAR PANCH NI KHADKI BHAI	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-IN300183-10	Amount for unclaimed and ur	306.25	02-JAN-2022
JIGNESH	PRAVINCHANDRA	RAMI	PRAVINCHANDRA	RAMI		235/3, PANCH HATDI NR. BHUTNI A	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-IN300982-10	Amount for unclaimed and ur	21.00	02-JAN-2022
VASEEM	RAZAK	KAKIWALA	NA			980, TIMBAPOLE PANCHAPTTI KALU	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-IN300183-10	Amount for unclaimed and ur	210.00	02-JAN-2022
NILESHKUMAR	SURYAKANTBHAI	PATEL	NA			677, NAIWADA, RAIPUR NR CHHABI	INDIA	GUJARAT	AHMEDABAD	380001		IN302269-IN302269-11	Amount for unclaimed and ur	21.00	02-JAN-2022
SURESH	A		AYYAVOO			9/A, BURNFOOT COTTAGE COONOO	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ROSE	MARY	JOHN	JOHN	MATHEW	CM	C/O J.MATHEW AND CO 100 COMN	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
S	SURESH		NA			57 NEHRUJI STREET KARUMANDICH	INDIA	TAMIL NADU	UDAGAMANDALAM	643044		IN300214-IN300214-10	Amount for unclaimed and ur	7.00	02-JAN-2022
VINOD	KUMAR		RAJENDRA	PAL	GUPTA	132 C BROOKLANDS COONOOR NILG	INDIA	TAMIL NADU	COONOOR	643101		IN301637-IN301637-40	Amount for unclaimed and ur	35.00	02-JAN-2022
T	MAHENDRAKUMAR		L	TILOKCHAND		SHREE MAHAVEER CLOTH STORES M	INDIA	TAMIL NADU	COONOOR	643102		IN301604-IN301604-10	Amount for unclaimed and ur	26.25	02-JAN-2022
A	JAISINGH		NA			6/77 NADUGUDALUR GUDALUR NIL	INDIA	TAMIL NADU	COONOOR	643211		C13019300-13019300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SALEENA	K		KANNAN	S		9/7M, S V NAGAR R G PURAM GUD	INDIA	TAMIL NADU	COONOOR	643212		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
P	S	VETRISELVAM	P	M	SANTHANANTHAM	ARCADIA ST GEORGES HOMES ROAD	INDIA	TAMIL NADU	COONOOR	643215		IN301637-IN301637-40	Amount for unclaimed and ur	460.25	02-JAN-2022
R	VENKATA	SUBRAMANIAN	C	RAMACHANDRAN		1 63 JEGANNTHA MUDALIAR STREET	INDIA	TAMIL NADU	COONOOR	643232		IN300394-IN300394-16	Amount for unclaimed and ur	210.00	02-JAN-2022
NEWTON			NA			35H5, KONNACHAL CHERUNGODU E	INDIA	TAMIL NADU	COONOOR	643239		C12023900-12023900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
THIYAGARAJ	A		NA			6/416 ATHICHAL MUNNANADU POS	INDIA	TAMIL NADU	COONOOR	643283		C13019300-13019300-(	Amount for unclaimed and ur	26.25	02-JAN-2022
V	R	PRAMANATHAN	NA			NO 55 APPU CHETTY STREET SHEVA	INDIA	TAMIL NADU	SALEM		PSGL124943		Amount for unclaimed and ur	1531.25	02-JAN-2022
JAGADEESHKUMA	EDATHIL		ACHUTHANNAIR			SOVEREIGN TREADS M A ROAD J S P	INDIA	KERALA	CANNANORE	670001		IN300513-IN300513-18	Amount for unclaimed and ur	245.00	02-JAN-2022
JAYARAJ	P	RAGHAVAN	NA			DEVAKY SADAN OPP SUBWAY KANN	INDIA	KERALA	CANNANORE	670001	PSGL124944		Amount for unclaimed and ur	42.00	02-JAN-2022
GEETHA	K	K	LAKSHMANAN	K		C P HOUSE OPP C.S.I CHURCH TALA	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
P	T	PMOHAMEDKUN	NA			MALABAR HEIGHTS DOOR NO 9B P (	INDIA	KERALA	CANNANORE	670002		C12036000-12036000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SARATH	CHANDRAN	PT	NA			SRICHITHIRA OPP KOYILI HOSPITAL I	INDIA	KERALA	CANNANORE	670004		C12051800-12051800-(	Amount for unclaimed and ur	24.50	02-JAN-2022
THAYIL	SIVAKUMAR		KRISHNAN	NAYAR		Sivasakthi, Rajivgandhi Road, Podiku	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20	Amount for unclaimed and ur	3.50	02-JAN-2022
NARAYANAN	K		NA			K P XX/00 THEKKATH HOUSE THOTT	INDIA	KERALA	CANNANORE	670007		C12057300-12057300-(	Amount for unclaimed and ur	24.50	02-JAN-2022
BRIJESH	RAJ	CC	PILAKAVIL	CHIRAKKALE	VALAPPILRAJAN	CHALIL HOUSE ALAVIL PO ARAMKOT	INDIA	KERALA	CANNANORE	670008		IN300513-IN300513-18	Amount for unclaimed and ur	164.50	02-JAN-2022
SOMAN	K		LATE	K	NARAYANAN	RAMARAMAM CHALUVAYAL PO CH	INDIA	KERALA	CANNANORE	670011		IN300239-IN300239-11	Amount for unclaimed and ur	24.50	02-JAN-2022
MANOJ	N	M	NA			JEVEEYES CHIRAKKAL P S P O KANN	INDIA	KERALA	CANNANORE	670011		C12010600-12010600-(	Amount for unclaimed and ur	253.75	02-JAN-2022
VIDYADHARANTB			BHASKARAN			THEKKUMKARA HOUSE SOCIAL LAN	INDIA	KERALA	CANNANORE	670027		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMMED	FAZIL	PUTHIYAPURAYIL	NA			HUNSHAR NCC ROAD THALASSERY	INDIA	KERALA	CANNANORE	670101		C12036000-12036000-(	Amount for unclaimed and ur	84.00	02-JAN-2022
FINOJ	AHAMED		NA			MARINA NEAR TOWN MALL THALA	INDIA	KERALA	CANNANORE	670101		C12036000-12036000-(	Amount for unclaimed and ur	42.00	02-JAN-2022
PARAPURATH	KUNIYIL	MAHESH	NA			SAVITHA NIVAS PO TEMPLE GATE TI	INDIA	KERALA	CANNANORE	670101		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SUNILKUMAR	K	M	NA			VALIYA KOOLOTH HOUSE CHETTAM	INDIA	KERALA	CANNANORE	670101		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
NISAF	K	C	ASHARAF	P	PV	KADAN KANDY CHEERAYIL HOUSE N	INDIA	KERALA	CANNANORE	670102		IN300239-IN300239-11	Amount for unclaimed and ur	105.00	02-JAN-2022
SARITH	C	P	SUKUMARAN			SAPNALAYAM MADAPEEDIKA P O TE	INDIA	KERALA	CANNANORE	670102		IN300239-IN300239-12	Amount for unclaimed and ur	252.00	02-JAN-2022
ADNAN	USMAN		USMAN	KUTTY		KOLLON HOUSE PILACKOOL TELLICH	INDIA	KERALA	CANNANORE	670102		IN300394-IN300394-17	Amount for unclaimed and ur	3.50	02-JAN-2022
MUHAMMED	ASHIR	NK	NA			N K HOUSE NEAR TOWN HALL HIRA	INDIA	KERALA	CANNANORE	670104		C12036000-12036000-(	Amount for unclaimed and ur	84.00	02-JAN-2022
ANITHA	DILEEP		ACHUTHAN			ANU DEEP SAMIKUNNU ROAD DHA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
VENKATRAMAN	GOPALAKRISHNAN		NEELAKANTAN	VENKATRAMAN		R K NILAYAM CHIRAVAKKU TALIPAR	INDIA	KERALA	CANNANORE	670141		IN300239-IN300239-10	Amount for unclaimed and ur	42.00	02-JAN-2022
SHELLY	THOMAS	K	O	T	KURIAKOSE	S/O KURIAKOSE OZHUKAYIL HOUSE	INDIA	KERALA	CANNANORE	670141		IN300214-IN300214-14	Amount for unclaimed and ur	131.25	02-JAN-2022
BALAKRISHNAN	P		GOPALAN	NBR		SRAVANAM POKKUNDU KURUMATH	INDIA	KERALA	CANNANORE	670142		IN300239-IN300239-13	Amount for unclaimed and ur	70.00	02-JAN-2022
SASIDHARAN	PATTUVAMMARU	VEETTIL	VARIAMBATH	NAIR		VARIAMBATH HOUSE KOYYAM ARIY	INDIA	KERALA	CANNANORE	670143		IN301604-IN301604-11	Amount for unclaimed and ur	1.75	02-JAN-2022
ABDUL	NAZER	BC	M	IBRAHIM	KUTTY	MEK HOUSE PUTHIYANAGADI MADY	INDIA	KERALA	CANNANORE	670304		IN300239-IN300239-11	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAMSUDHIN	K	C	T	K	MKUTTY	K C HOUSE PUTHIYANGADI MADAYI	INDIA	KERALA	CANNANORE	670304		IN300239-IN300239-11	Amount for unclaimed and ur	17.50	02-JAN-2022
MUHAMMED	SHAFEEQUE	PKP	MAHAMOOD	PALLITHARAMMAL		M P VIII - 208 K P HOUSE P J H S ROA	INDIA	KERALA	CANNANORE	670304		IN300239-IN300239-13	Amount for unclaimed and ur	33.25	02-JAN-2022
KUNNUMMAL	VEETTIL	THAMBAN	CHULLERY	KUNHANAVDAN	NAIR	KUNNUMMAL VEEDU VENGARA PO	INDIA	KERALA	CANNANORE	670305		IN302269-IN302269-11	Amount for unclaimed and ur	12.25	02-JAN-2022
SURAJ	P	A	PUTHIYA	RAJAGOPALAN	VEETTIL	SOORYAKANTHI MANDUR P O KANN	INDIA	KERALA	CANNANORE	670306		IN300239-IN300239-13	Amount for unclaimed and ur	17.50	02-JAN-2022
THAI	VALAPPIL	RAGHAVAN	KUNHAMBU			REMYA NIVAS EACHILAMVAYAL KAN	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-11	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJESH	BABU	CHOOVATTAVALA	NA			K V M QUARTERS THAYINERI PAYYA	INDIA	KERALA	CANNANORE	670307		C12015800-12015800-(	Amount for unclaimed and ur	26.25	02-JAN-2022
SHAJEEV	KUMARV	R	NA			VELLAPALLIL HOUSE PADIYOTTUCH/	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-13	Amount for unclaimed and ur	43.75	02-JAN-2022
SUNDER	LAL		RAM	SARAN		QTR NO 119 NASA INS ZAMORIN NA	INDIA	KERALA	CANNANORE	670310		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
KRISHNA	PODUVAL		NA			KADAVATH KAMBRATH HOUSE ANN	INDIA	KERALA	CANNANORE	670332		C12023900-12023900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJAN	K		NA			KAMBRATH HOUSE KOTTILA P O EZH	INDIA	KERALA	CANNANORE	670334		IN300239-IN300239-12	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJAN	T		CHERUKANDAN	K		THACHADETH HOUSE PO EZHOME I	INDIA	KERALA	CANNANORE	670334		IN300239-IN300239-13	Amount for unclaimed and ur	10.50	02-JAN-2022
BABU	K	M	KIZHAKKUMBAD	PERIYADAN	GOVINDANNAMBIAR	KUNNUMPURATH MAVILA, PO KAN	INDIA	KERALA	CANNANORE	670337		IN300239-IN300239-12	Amount for unclaimed and ur	35.00	02-JAN-2022
I	P	SURESH	NA			L I C AGENT POURNAMI P O PAYAN(	INDIA	KERALA	CANNANORE	670358		C12036000-12036000-(	Amount for unclaimed and ur	12.25	02-JAN-2022
PANKAJ	SAHU		NA			448/B CHIK MOHALLA SADAR BAZAI	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and ur	110.25	02-JAN-2022
REKHA	GUPTA		NA			H N- 47 TALLIA JHANSI UTTAR PRAI	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PALLAVI	PANDEY		NA			NO 1076 A CIVIL CENTRE CIVIL LINES	INDIA	UTTAR PRADESH	JHANSI	284001		C13041400-13041400-(	Amount for unclaimed and ur	8.75	02-JAN-2022
KAMLA	DEVI	VIJAY	NA			695, CIVIL LINES BEHIND CENTRAL H	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-20	Amount for unclaimed and ur	175.00	02-JAN-2022
RASHI	JAIN		RAJEEV	KUMAR	JAIN	217 SUBHASH GANJ JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN300118-IN300118-11	Amount for unclaimed and ur	21.00	02-JAN-2022

MAHENDRA	KUMAR	AGRAWAL	BABU	LAL	AGRAWAL	27/2 PANCHKUINYA KANCHAN KUT	INDIA	UTTAR PRADESH	JHANSI	284002		IN301774-IN301774-11	Amount for unclaimed and ur	43.75	02-JAN-2022
VIKAS	GUPTA		NA			76 PARWARAN JHANSI U. P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-0	Amount for unclaimed and ur	84.00	02-JAN-2022
CHAYA	NAGARIA		NA			95 SUBHASH GANI JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-0	Amount for unclaimed and ur	350.00	02-JAN-2022
MANISH	GUPTA		NA			HOUSE NO 106 ANDER SAIRGATE JH	INDIA	UTTAR PRADESH	JHANSI	284002		C12019101-12019101-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SIDHARODHA	MALLAPPA	PATIL	MALLAPPA	SHIVANAGOUDDIA	PATIL	HQ 5 QN 31 ARMD DIV 56 APO JHAN	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-IN301774-11	Amount for unclaimed and ur	17.50	02-JAN-2022
YOGESH	KUMAR	YADAV	NA			H NO 1584 TUBE WELL NO 2 ADWAN	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANGEETA	VIJAYVERGIYA		NARESH	CHANDRA		196 CHAMAN GANJ SIPRI BAZAR JH	INDIA	UTTAR PRADESH	JHANSI	284003		IN301151-IN301151-20	Amount for unclaimed and ur	262.50	02-JAN-2022
VINEETA	TECKCHANDANI		NA			CHETAK OFFICERS MESS 10 R/O FIGI	INDIA	UTTAR PRADESH	JHANSI	284007		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
KADAR	BUX		NA			GOPAL GANJ MAURANIPUR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284204		C12020600-12020600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRADEEP	AGARWAL		NA			H NO 1057 STATION ROAD NEAR SB	INDIA	UTTAR PRADESH	JHANSI	284401		C12020600-12020600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MANOJ	KUMAR	SAMAIYA	SIKHAR	CHAND	SAMAIYA	KATRA BAZAR LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJAY	SONI		NA			250 AJADPURA LALITPUR UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284403		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
DEEPAK	SONI		NA			99 - CHHATRASAL, . LALITPUR UTTA	INDIA	UTTAR PRADESH	JHANSI	284403		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMADHAR	PARASHAR		NA			HOUSE NO - 772, CHANDMARI BASU	INDIA	UTTAR PRADESH	JHANSI	284403		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAM	DAS	GUPTA	NA			38/2 CHHATRASAL PURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN300888-IN300888-13	Amount for unclaimed and ur	210.00	02-JAN-2022
DEVENDRA	KUMAR		BADLU	RAM	VERMA	H NO 480 A BANGALI TOLA BANDA U	INDIA	UTTAR PRADESH	ORAI	285001		IN301143-IN301143-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAHUL	KUMAR	SRIVASTAVA	ARUN	KUMAR	SRIVASTAVA	51 TULASI NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001		IN301774-IN301774-14	Amount for unclaimed and ur	106.75	02-JAN-2022
MOHD	ISAMAEL		NA			VILL SIHARI MADHOGARH JALOUN	INDIA	UTTAR PRADESH	ORAI	285126		C12044700-12044700-0	Amount for unclaimed and ur	120.75	02-JAN-2022
MADHUBALA	KUSHWAHA		NA			B 12 GOVERNMENT COLONY RAEBA	INDIA	UTTAR PRADESH	RAEBAREILLY			C12041900-12041900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MANGAL	SINGH		NA			32-MOTI DOONGRI ALWAR RAJAST	INDIA	RAJASTHAN	ALWAR	301001		C12012101-12012101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
BHARAT	LAL	GUPTA	NA			2/338, ARAVALI VIHAR . . ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MANISH			NA			9-1 K , SHIVAJI PARK , WARD NO.19.	INDIA	RAJASTHAN	ALWAR	301001		C12023000-12023000-0	Amount for unclaimed and ur	45.50	02-JAN-2022
DEEPAK	AGARWAL		NA			106 , SUKLA PARI ALWAR RAJASTH	INDIA	RAJASTHAN	ALWAR	301001		C12023000-12023000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SUNITA	GOYAL		NA			21, AZAD NAGAR 60 FT. ROAD NEAR	INDIA	RAJASTHAN	ALWAR	301001		C12029200-12029200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PANCHI	DEVI	SETHI	NA			HOUSE NO-236 VILLAGE-TAHALA TE	INDIA	RAJASTHAN	ALWAR	301001		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
JETHANAND	CHOPRA		GANGURAM	CHOPRA		J.N.CHOPRA 431 B SCHEME NO.2 AL	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-13	Amount for unclaimed and ur	175.00	02-JAN-2022
AJAY	BATWARA		M	L	BATWARA	150, MANGAL VIHAR, SCHEME NO.5	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and ur	3.50	02-JAN-2022
SUMAN	GUPTA		CHAJU	RAM	GUPTA	70 WARD NO 49 SCHEME NO 2 ALW	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-15	Amount for unclaimed and ur	26.25	02-JAN-2022
PRAVEEN	KUMAR	TANEJA	SAWAN	RAM	TANEJA	A 170 ASHOK VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
NIRMALA	GUPTA		RAM	KISHORE	GUPTA	PLOT NO. 3 JAVALI COLONY STATION	INDIA	RAJASTHAN	ALWAR	301001		IN301160-IN301160-30	Amount for unclaimed and ur	21.00	02-JAN-2022
HARSWARUP			LATE	MRDEBI	CHARAN	15-ALKAPURI ALWAR RAJASTHAN 3	INDIA	RAJASTHAN	ALWAR	301001	PSGL105644		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHOK	JAIN		NA			GOPIRAM HARPHOOL SINGH JAIN P	INDIA	RAJASTHAN	ALWAR	301001	PSGL121690		Amount for unclaimed and ur	2100.00	02-JAN-2022
RAJ	KUMAR	JAIN	NA			GOPIRAM HARPHOOL SINGH JAIN P	INDIA	RAJASTHAN	ALWAR	301001	PSGL121691		Amount for unclaimed and ur	2100.00	02-JAN-2022
RAJ	KUMAR	JAIN	NA			GOPIRAM HARPHOOL SINGH JAIN P	INDIA	RAJASTHAN	ALWAR	301001	PSGL121692		Amount for unclaimed and ur	2100.00	02-JAN-2022
HAR	GOVIND	GUPTA	NA			H NO- 737 NR SAFEDI BAGH KHAIRT	INDIA	RAJASTHAN	ALWAR	301404		C12020600-12020600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
CHANDAR	RAM		NA			ANAND NAGAR KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404		C12033500-12033500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SURESH	CHAND	AGARWAL	NA			WARD NO 7 SARYA MOHALLA KISHA	INDIA	RAJASTHAN	ALWAR	301404		C12033500-12033500-0	Amount for unclaimed and ur	84.00	02-JAN-2022
PARVIN	KUMAR		NA			VPO GIGLANA TEH BEHROR DISTT A	INDIA	RAJASTHAN	BEHROR	301704		C12033500-12033500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
UMAKANT	GUPTA		PRAHLAD	RAI	GUPTA	VPO SHAHJAHANPUR ALWAR	INDIA	RAJASTHAN	BEHROR	301706		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
KHANDELWAL	KAMAL		SHAMBHOO	DAYAL	KHANDELWAL	PLOT NO 75 SHYAM ENCLAVE SIKAR	INDIA	RAJASTHAN	JAIPUR	302001		IN303719-IN303719-10	Amount for unclaimed and ur	192.50	02-JAN-2022
NEENA	JUNEJA		NA			79 MUKTANAND NAGAR . GOPALPU	INDIA	RAJASTHAN	JAIPUR	302001		IN300011-IN300011-10	Amount for unclaimed and ur	21.00	02-JAN-2022
NEEL	BAHADUR	SINGHKARKI	MAN	BAHADUR	SINGHKARKI	SHIVA BHUVAN STATION ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302001		IN300757-IN300757-10	Amount for unclaimed and ur	61.25	02-JAN-2022
AVINASH	PALIWAL		NA			B-17, GOVIND DEV COLONY CHOUG	INDIA	RAJASTHAN	JAIPUR	302001		C12014101-12014101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
GURUDUTT	GEHLOT		NA			M/S JODHPUR TRACTORS VANASTH	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-0	Amount for unclaimed and ur	1.75	02-JAN-2022
PUSHPA	BANSAL		NA			203/267, SHUKLA PURI KI GALI BRA	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-0	Amount for unclaimed and ur	5.25	02-JAN-2022
RAMESH	N	SAMPAT	NA			KHIMJI FURHITURE MART P O BOX 1	OMAN	NA	NA		PSGL121443		Amount for unclaimed and ur	4200.00	02-JAN-2022
JAGAN	MOHAN	RAOMANDAWILL	NA			1208 SHANNON OAKS TR AUSTIN TX	UNITED STATES OF AM	NA	NA		PSGL122934		Amount for unclaimed and ur	8400.00	02-JAN-2022
RAMESH	N	SAMPAT	NA			KHIMJI FURHITURE MART P O BOX 1	OMAN	NA	NA		PSGL122940		Amount for unclaimed and ur	1050.00	02-JAN-2022
FRANCIS	K	K	K	T	KURIAKOSE	P O BOX 23152 SHARAJAH U A E	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and ur	437.50	02-JAN-2022
MUSTAFA	ASGARALI	MITHI	NA			C/O AL RAIS TRAVELS P.O. BOX 2471	UNITED ARAB EMIRAT	NA	NA			C12028900-12028900-0	Amount for unclaimed and ur	945.00	02-JAN-2022
AMIT	LAXMIPAT	BAID	NA			316 ALI KHALIFA ABDULLA SAIF WA	UNITED ARAB EMIRAT	NA	NA			C12033200-12033200-0	Amount for unclaimed and ur	1365.00	02-JAN-2022
GEON	DAVID	KANNANAIKKAL	NA			PO BOX 23152 SHARJAH SHARJAH U	UNITED ARAB EMIRAT	NA	NA			C12047600-12047600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ANNAPOORNA	K		GANESH	SUBBA	RAO	5556 NEW TERRITORY 8307 SUGAR	INDIA	DELHI	NEW DELHI			IN300239-IN300239-11	Amount for unclaimed and ur	84.00	02-JAN-2022
ANEES	AHMED		MUSTAQ	AHMED		HITACHI PLANT TECHNOLOGIES LTD	UNITED ARAB EMIRAT	NA	NA			IN303077-IN303077-10	Amount for unclaimed and ur	84.00	02-JAN-2022
ASHAY	KHANDELWAL		BRIJESH	KHANDELWAL		112 W NIXON ST CINCINNATI OH 45	UNITED STATES OF AM	NA	NA			IN300513-IN300513-17	Amount for unclaimed and ur	367.50	02-JAN-2022
SAURABH	MAKARAND	JOSHI	MAKARAND	VASUDEO	JOSHI	P O BOX 121 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			IN300513-IN300513-17	Amount for unclaimed and ur	43.75	02-JAN-2022
MADHUKAR	P	PARAB	NA			Q G P C OIL & GAS OPERATION MRE	QATAR	NA	NA		PSGL121438		Amount for unclaimed and ur	4200.00	02-JAN-2022
V	BALSUBRAMANIAM		NA			C/O A VELAYUDHAN CHETTY & SONS	INDIA	TAMIL NADU	SALEM		PSGL123235		Amount for unclaimed and ur	612.50	02-JAN-2022
YASMIN	S	PAVRI	SHAPUR			1/C KARAI ESTATE 248 J DADAJI ROA	INDIA	MAHARASHTRA	MUMBAI		PY001757		Amount for unclaimed and ur	2800.00	02-JAN-2022
MISS	ANITABAJAJ		C	P	BAJAJ	C/O.CHANCHAL BAJAJ C-119 2ND FL	INDIA	DELHI	NEW DELHI	110015	PA003656		Amount for unclaimed and ur	8400.00	02-JAN-2022
MISS	ANITABAJAJ		C	P	BAJAJ	C-119 (2ND FLOOR) OPP.DURGA MA	INDIA	DELHI	NEW DELHI	110015	PSGL108609		Amount for unclaimed and ur	700.00	02-JAN-2022
MANSUKHLAL	M	MEHTA	NA			1/5,MAHAVIR APPTS SUBHAS ROAD	INDIA	GUJARAT	RAJKOT	360001	PSGL123700		Amount for unclaimed and ur	1225.00	02-JAN-2022
RANCHHODBHAI	N	PATEL	NATHABHAI			PATEL ENGINEERING CORPN 5, BHA	INDIA	GUJARAT	RAJKOT	360002	PSGL117286		Amount for unclaimed and ur	350.00	02-JAN-2022
BHARTENDRA	LALBHAI	SHAH	NA			101 CHINTAMANI APARTMENT 22 JA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL121810		Amount for unclaimed and ur	2604.00	02-JAN-2022
MRS	PUSHPASSHAH		S	S	SHAH	C/O MAHESH CHAND GUPTA D-21 JA	INDIA	GUJARAT	AHMEDABAD	380009	PSGL114462		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SANJAYTHAKORLALPATEL		THAKORLAL	AMBALAL	PATEL	C/O PATEL TIN MFG CO CHAKUDIA M	INDIA	GUJARAT	AHMEDABAD	380023	PSGL112061		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	CHANDRAKANTFSHAH		FULCHAND	DAHYABHAI	SHAH	3 DARSHAN SOCIETY OPP G E B AT P	INDIA	GUJARAT	GANDHI NAGAR	382305	PSGL104651		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MANGESHKUMARNMEHTA		MR	NATHALALKMEHTA		ANAND VILLA ALKAPURI AMBAR RO	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL110741		Amount for unclaimed and ur	350.00	02-JAN-2022
JAIDEV	J	JOSHI	NA			C/O NIRAV JAWAHARLAL 47 RAJDEE	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL121379		Amount for unclaimed and ur	490.00	02-JAN-2022
JAIDEV	J	JOSHI	NA			C/O NIRAV JAWAHARLAL JOSHI 47 R	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL121396		Amount for unclaimed and ur	3080.00	02-JAN-2022
MR	BALCHANDRAKALIDASTHAKAR		KALIDAS	THAKAR		C/O JANTA MEDICAL STORE OPP AM	INDIA	GUJARAT	PALANPUR	385001	PSGL109178		Amount for unclaimed and ur	700.00	02-JAN-2022
NEVIL	PATEL		NARENDRA	PATEL		2 VYOM VIHAR OPP BARDANWALA (	INDIA	GUJARAT	ANAND	388001	PN005742		Amount for unclaimed and ur	3500.00	02-JAN-2022
RUPESH	P	PATEL	PRADIPKUMAR	S	PATEL	VANSDAWAD KHAMBHAT 388 620	INDIA	GUJARAT	ANAND	388620	PSGL117575		Amount for unclaimed and ur	2450.00	02-JAN-2022
MISS	UMABENMAFATLALMEHTA		MAFATLAL	KESHARMAL	MEHTA	C/O KESHARIMAL HIRACHAND MEH	INDIA	GUJARAT	VADODARA	390006	PSGL108925		Amount for unclaimed and ur	350.00	02-JAN-2022
HANSAKUVARBA	P	RAHEVAR	PRAVINSINH	RAHEVAR		15 GURUKRUPA SOC 1ST FLR OPP SA	INDIA	GUJARAT	VADODARA	390016	PSGL105478		Amount for unclaimed and ur	350.00	02-JAN-2022
ARADHANA	SUNIL	SHAH	SUNIL			8-D\55 SONAWALA BUILDING TARD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL102476		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	UMABAISHATTANGADI		MR	LAXMAN		KELKAR BLDG.BLOCK NO.9 PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL115213		Amount for unclaimed and ur	350.00	02-JAN-2022
N	H	PAREKHFINANCIA	NA			NARBHERAM HARAKHCHAND SHAR	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115527		Amount for unclaimed and ur	700.00	02-JAN-2022

NH	SECURITIES	PVTLTD	NA			SHARE AND STOCK BROKERS 121 RA	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124082		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	VINODKESHAVLALGODHIA		KESHAVLAL	M	GODHIA	305-B, KAYBEES APTS. PLOT H-43, O	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL112882		Amount for unclaimed and ur	994.00	02-JAN-2022
MR	VINODKESHAVLALGODHIA		KESHAVLAL	M	GODHIA	305-B KAYBEES APTS PLOT H-43 OS	INDIA	MAHARASHTRA	MUMBAI	400053	PV003064		Amount for unclaimed and ur	12320.00	02-JAN-2022
USHA	ASHOK	JARIWALA	NA			9/C VIVEK APARTMENT PODDAR RO	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL125337		Amount for unclaimed and ur	686.00	02-JAN-2022
MISS	JYOTINAGINDASGORADIA		NAGINDAS	MOHANLAL	GORADIA	502 5TH FLOOR KANCHAN GANGA I	INDIA	MAHARASHTRA	MUMBAI	400067	PJ001909		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	NAGINDASGORADIA		MOHANLAL	JAGJIVAN	GORADIA	502 5TH FLOOR KANCHAN GANGA N	INDIA	MAHARASHTRA	MUMBAI	400067	PN003014		Amount for unclaimed and ur	1960.00	02-JAN-2022
MISS	JYOTINAGINDASGORADIA		NAGINDAS	MOHANLAL	GORADIA	502, 5TH FLOOR KANCHAN GANGA I	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL108656		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	NAGINDASGORADIA		MOHANLAL	JAGJIVAN	GORADIA	502 5TH FLOOR KANCHAN GANGA N	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL110898		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	VIJAYNAGINDASGORADIA		NAGINDAS	MOHANLAL	GORADIA	502 5TH FLOOR KANCHAN GANGA N	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL112821		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	GULKANDIBAIGUPTA		PRABHUDAYAL	S	GUPTA	21-CHARMING APTS. IIND FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400078	PG002218		Amount for unclaimed and ur	1435.00	02-JAN-2022
SATINDER	KUMAR	DINANATHMODY	DINANATH			C/O.MODY INDUSTRIES(F.C.)P.LTD P	INDIA	MAHARASHTRA	THANE	400604	PSGL117939		Amount for unclaimed and ur	980.00	02-JAN-2022
JOSE	CUSTODIO		ANTONIO	MARQUES		C/O.SMT.JESSY QUADROS S-3 CONC	INDIA	GOA	PANAJI	403401	PJ004555		Amount for unclaimed and ur	3500.00	02-JAN-2022
JOSE	CUSTODIO		ANTONIO	MARQUES		C/O.SMT.JESSY QUADROS S-3 CONC	INDIA	GOA	PANAJI	403401	PSGL106466		Amount for unclaimed and ur	350.00	02-JAN-2022
VIJAYAKANT	RAGHUVIR	DESSAI	RAGHUVIR	DESSAI		AT:KHALULI KIRLAPAL P.O.KIRLAPAL	INDIA	GOA	MARGAON	403704	PSGL119552		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	PURUSHOTTAMBHAGWANRAOPAT		NA			PATHAK HOSPITAL GHUMARE LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL104691		Amount for unclaimed and ur	350.00	02-JAN-2022
GOPAL	DATTATRAY	CHAVAN	DATTATRAY	KONDRA	CHAVAN	HOUSE NO 1838'E' WARD RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL105271		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUNITA	L	JHUNJHUNWALA	LAXMINARAYAN			SHREE LAXMI INVESTMENTS KOKAS	INDIA	MAHARASHTRA	KHAMGAON	444501	PSGL118839		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NARENDRAS	FAGANIA	MR	SAGARMALJI		30TH RASUL BLDG. K K MARG JACOB	INDIA	MAHARASHTRA	MUMBAI	400011	PSGL110991		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SAFIAMKAPADIA		MOHAMEDHUSEIN	KAPADIA		22-RED CROSS STREET NAZNEEN 6TH	INDIA	MAHARASHTRA	MUMBAI	400011	PSGL114686		Amount for unclaimed and ur	420.00	02-JAN-2022
MADHAV	GOVIND	CHITALE	NA			GOVT OFFICERS QUARTERS HAJI ALI	INDIA	MAHARASHTRA	MUMBAI	400011	PSGL124007		Amount for unclaimed and ur	612.50	02-JAN-2022
CHANDRAKANT	SANTU	TELE	NA			312 SHIVSMRUTI BLDG S B PAWAR I	INDIA	MAHARASHTRA	MUMBAI	400012		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
SUMAN	EKNATH	AROLKAR	EKNATH			G-13 AMBEKAR NAGAR G.D.A. MAR	INDIA	MAHARASHTRA	MUMBAI	400012	PS015820		Amount for unclaimed and ur	5250.00	02-JAN-2022
ABBAS	ESMAIL	CONTRACTOR	ESMAIL	E	CONTRACTOR	B' RAJ KAMAL APTS, 7TH FLOOR RAJ	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL101773		Amount for unclaimed and ur	252.00	02-JAN-2022
BIPIN	NANJI	SHAH	NANJI	DEVJI		12/B HARI KUNJ ST.XAVIER'S STREET	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL103539		Amount for unclaimed and ur	490.00	02-JAN-2022
EKNATH	RAMCHANDRA	AROLKAR	RAMCHANDRA	K	AROLKAR	G/13 AMBEKAR NAGAR G D AMBEK	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL104867		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	ESMAILEBRAHIMCONTRACTOR		EBRAHIM	ALLIBHOY	CONTRACTOR	B' RAJKAMAL APTS.7TH FLOOR RAJK	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL110261		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	HARESHSHAH		JAYANTILAL	DEVCHAND	SHAH	33/L-64 DR.AMBEDKAR ROAD CHIN	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL110342		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	BEEJALHARESHSHAH		HARESH	JAYANTILAL	SHAH	L/33, 64 DR B A ROAD CHINCHPOKL	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL113119		Amount for unclaimed and ur	455.00	02-JAN-2022
MRS	SUMANEKNATHAROLKAR		EKNATH	RAMCHANDRA	AROLKAR	G/13 AMBEKAR NAGAR G D AMBEK	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL115061		Amount for unclaimed and ur	28.00	02-JAN-2022
SAROJBEN	N	GANDHI	NITIN	R	GANDHI	D L JAIN COLONY, BLOCK NO. P-5 VO	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL117920		Amount for unclaimed and ur	700.00	02-JAN-2022
SUMAN	EKNATH	AROLKAR	EKNATH	AROLKAR		G/13, AMBEKAR NAGAR G D AMBEK	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL118752		Amount for unclaimed and ur	700.00	02-JAN-2022
VINOD	KUMAR	SARAF	MADANLAL	SARAF		KALPATARU HABITAT 'A' TOWER FLA	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL119684		Amount for unclaimed and ur	1225.00	02-JAN-2022
VIVEKANAND	D	PATIL	DATTARAM	N	PATIL	34/1 ABHANG PAREL VILLAGE PARE	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL119831		Amount for unclaimed and ur	245.00	02-JAN-2022
CHANDRAKANT	LAXMAN	VINZE	NA			82 KHATAU BUILDING LALBAUG MU	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124008		Amount for unclaimed and ur	306.25	02-JAN-2022
ULLAL	SUSHILA	KINI	NA			GANESH BHAVAN GOKHALE SOC LA	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124011		Amount for unclaimed and ur	612.50	02-JAN-2022
PIYUSH	CHHEDA		V	CHHEDA		2/15 MISTRY BUILDING JERBAI WAD	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124012		Amount for unclaimed and ur	306.25	02-JAN-2022
PRAMOD	NAIR		A	K	NAIR	3RD FLOOR TRADE CENTRE KAMALA	INDIA	MAHARASHTRA	MUMBAI	400013		IN300476-IN300476-41	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	JAYAGALA		MR	H	GALA	201-A ELIZABETH APTS. BALASETH M	INDIA	MAHARASHTRA	MUMBAI	400013	PJ004281		Amount for unclaimed and ur	3290.00	02-JAN-2022
AMRUTA	KISHORE		NA			WADACHI CHAWL B F LINE R NO.12	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL102110		Amount for unclaimed and ur	1344.00	02-JAN-2022
SUSHIL	K	KANDALGAONKA	KASHINATH	P	KANDALGAONKAR	2/39 FRUITWALA BUILDING N M JOS	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL118937		Amount for unclaimed and ur	700.00	02-JAN-2022
S	S	KANTILALISHWAR	NA			206-A PHOENIX HOUSE S B MARG LO	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL122086		Amount for unclaimed and ur	3.50	02-JAN-2022
S	S	KANTILALISHWAR	NA			206-A PHOENIX HOUSE S B MART LO	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL122087		Amount for unclaimed and ur	3.50	02-JAN-2022
SAMEER	KHAN		NA			188/4 ESMAIL MANSION DR B A ROA	INDIA	MAHARASHTRA	MUMBAI	400014		C12036000-12036000-(	Amount for unclaimed and ur	5.25	02-JAN-2022
MOHANLAL	SONMAL	SHELOT	SONMAL			AT POST KHODAD TA JUNNAR (PO	INDIA	MAHARASHTRA	MUMBAI	400014		IN300394-IN300394-13	Amount for unclaimed and ur	43.75	02-JAN-2022
CHITRA	JAYESH	KUDCHADKAR	JAYESH			C/O.PRAVIN POWLE 102-E MADHAV	INDIA	MAHARASHTRA	MUMBAI	400014	PC003610		Amount for unclaimed and ur	700.00	02-JAN-2022
KERSI	DHUNJISHAH	MISTRY	DHUNJISHAH	MANECKJI	MISTRY	721 A CHOKSHI BLDG. BLOCK NO.6 F	INDIA	MAHARASHTRA	MUMBAI	400014	PK007649		Amount for unclaimed and ur	1400.00	02-JAN-2022
ABHIRAJ	RANAWAT		RAJMAL			3/B HARI KHARUDE NIVAS 169 M PH	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL100210		Amount for unclaimed and ur	35.00	02-JAN-2022
BHAVANJI	VIJPAL	SAVLA	VIJPAL	SAVLA		D/29 SINGH ESTATE 126 DADA SAHE	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL103381		Amount for unclaimed and ur	7.00	02-JAN-2022
HOMAYOUN	DEMEHRI		PARIBORZ			689 DINSHAW MASTER ROAD NO.32	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL105833		Amount for unclaimed and ur	609.00	02-JAN-2022
JAMSHED	K	DELVADAVALA	KAIKOBAD	S	DELVADAVALA	GULISTAN 3RD FLOOR 802-A DR.AM	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL106104		Amount for unclaimed and ur	1400.00	02-JAN-2022
L	R	BALKRISHNA	L	K	RAMASWAMY	58-GOVIND NIWAS 1ST LANE HINDU	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL107510		Amount for unclaimed and ur	511.00	02-JAN-2022
MEERA	MADGAVKAR		ARVIND			166B KHAREGHAT ROAD DADAR MU	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL108466		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	DATTATRAYAKHANDOOMONE		KHANDO	LAXMAN	MONE	166, D SAJJAN GAD GROUND FLR BL	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL109313		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	PREMCHANDTILOOMALDEBRAI		TILOOMAL	PARSRAM	DEBRAI	34 VINCENT COURT 3RD FLOOR DR. I	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL111513		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SADASHIVRAMKRISHNAGURJAR		RAMKRISHNA	GOPINATH	GURJAR	MANGAL PRASAD 34 VINCENT SQUA	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL112011		Amount for unclaimed and ur	1330.00	02-JAN-2022
MRS	RADHAVASUDEVPAI		VASUDEV	PAI		270 HINDU COLONY D V PRADHAN R	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL114502		Amount for unclaimed and ur	1750.00	02-JAN-2022
PARIBORZ	DEMEHRI		KHODAYAR			689-DINSHAW MASTER ROAD NO.32	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL116152		Amount for unclaimed and ur	609.00	02-JAN-2022
SHANTABAI	KAMLAKAR	JOSHI	KAMLAKAR	JOSHI		RAJARAM BHUVAN 173 SIR BHALCH	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL118204		Amount for unclaimed and ur	350.00	02-JAN-2022
SMITA	RAMAKANT	PATHAK	RAMAKANT	MADHOKAR	PATHAK	C/O MRS SHANTA K JOSHI RAJARAM	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL118552		Amount for unclaimed and ur	350.00	02-JAN-2022
TEHMI	DINSHAW	ACIDWALA	NA			640 B KHORSHED VILLA KHAREGHAT	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124014		Amount for unclaimed and ur	612.50	02-JAN-2022
SUBODH	BHEL		NA			SHIVAJI PARK ROAD NO 4 DADAR M	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124015		Amount for unclaimed and ur	306.25	02-JAN-2022
PHIROZE	NARIMAN	MEHTA	NA			NO 12 KANGA BLOCK PARSI PANCHA	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124016		Amount for unclaimed and ur	306.25	02-JAN-2022
MANGALA	MANOHAR	GORAY	NA			VINCENT COURT 175 VINCENT ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124017		Amount for unclaimed and ur	612.50	02-JAN-2022
HIMATMAL	MAYACHANDJI	MEHTA	NA			C/O H JAYANTILAL MEHTA & CO 87-	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124018		Amount for unclaimed and ur	612.50	02-JAN-2022
KANJI	KESHAVJI		KESHAVJI	KORSHI		C/O.K K SHAH & CO. 23-K K MODY C	INDIA	MAHARASHTRA	MUMBAI	400015	PSGL106910		Amount for unclaimed and ur	49.00	02-JAN-2022
KANJI	KESHAVJI		KESHAVJI	KORSHI		C/O.K K SHAH & CO. 23-K K MODY C	INDIA	MAHARASHTRA	MUMBAI	400015	PSGL106911		Amount for unclaimed and ur	49.00	02-JAN-2022
KESARBAI	KANJI		KANJI	KESHAVJI		C/O. K K SHAH & CO 23, K K SHAH, T	INDIA	MAHARASHTRA	MUMBAI	400015	PSGL107080		Amount for unclaimed and ur	700.00	02-JAN-2022
PORAPPOKKARA	JOSEPH	GEORGE	NA			PVP XI 721 B LIC AGENT PURAPAKKA	INDIA	KERALA	CANNANORE	670511		C12015800-12015800-(	Amount for unclaimed and ur	31.50	02-JAN-2022
ABRAHAM	K	A	NA			KARIMPANAKKAL HOUSE CHERUPU	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SHINCY	JOSE		JOSEPH			VAYALIL KADUMENT PO CHERUPUZ	INDIA	KERALA	CANNANORE	670511		IN300394-IN300394-17	Amount for unclaimed and ur	42.00	02-JAN-2022
BRINDALAL	K	M	KUNHI	MANGALAVAN	GOPALAN	BRINDA VIHAR PARASSINIKKADAVU	INDIA	KERALA	CANNANORE	670563		IN300239-IN300239-12	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJESH	PULICKAN		NA			PULIKAL HOUSE KARUVANCHAL PO	INDIA	KERALA	CANNANORE	670571		C12029900-12029900-(	Amount for unclaimed and ur	15.75	02-JAN-2022
NISHA	DEEPU		CHERIYAN			PUTHENPURAYIL HOUSE KARUVANC	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-14	Amount for unclaimed and ur	175.00	02-JAN-2022
AUGUSTINE	JOSEPH		JOSEPH			PODIMATTATHIL HOUSEPATHANPA	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-14	Amount for unclaimed and ur	7.00	02-JAN-2022
PARAVAMPARAM	MATHEW	JOY	MATHEW			PAFRAVAMPARAMBIL HOUSE VELLA	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-15	Amount for unclaimed and ur	1.75	02-JAN-2022
SABU			MATHEW			EDAKKARA HOUSE PATHANPARA P	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-15	Amount for unclaimed and ur	10.50	02-JAN-2022
TOMY	JOSEPH		JOSEPH	CHANHAPLAKKAL		CHANJAPLACKAL HOUSE MEENAPA	INDIA	KERALA	CANNANORE	670573		IN300214-IN300214-14	Amount for unclaimed and ur	17.50	02-JAN-2022
JOSEKUTTY	SCARIA		SCARIA			TEACHER KAIPAMPLACKAL VAYATPA	INDIA	KERALA	CANNANORE	670582		IN301895-IN301895-10	Amount for unclaimed and ur	157.50	02-JAN-2022

FINITHA	JOSE		JOSEKUTTY	SCHARIA		KAIPANPLACKAL HOUSE VAYATTUPA	INDIA	KERALA	CANNANORE	670582		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
PULICKEL	JOSEPH	MATHEW	PULICKEL	JOSEPH		PULICKEL HOUSE VAYATTUPARAMB	INDIA	KERALA	CANNANORE	670582		IN300394-IN300394-16	Amount for unclaimed and ur	82.25	02-JAN-2022
ISHAK	C	V	AHAMMED	C	P	KHADEEJA MANZIL IRRIKKUR KANN	INDIA	KERALA	CANNANORE	670593		IN300239-IN300239-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KUNHINARAYANA	P	V	NA			MAVILA VEEDU KUNNOTH PATANU	INDIA	KERALA	CANNANORE	670595		C12057300-12057300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
P	RAJAGOPALA	MENON	NA			KUNJUN VEEDU NR GRAMEENA VA	INDIA	KERALA	CANNANORE	670597		IN300394-IN300394-14	Amount for unclaimed and ur	7.00	02-JAN-2022
AJITH	MENON	V	R	M	MADATIL	PARAG ATHIRAKAM PO MUNDAYAD	INDIA	KERALA	CANNANORE	670597		IN300394-IN300394-16	Amount for unclaimed and ur	43.75	02-JAN-2022
PRASANTH	T	P	NA			KADANGOTE HOUSE KAYARALAM P	INDIA	KERALA	CANNANORE	670602		IN301895-IN301895-10	Amount for unclaimed and ur	131.25	02-JAN-2022
DINESHAN	K		KUDUVAN	BHASKARAN		KUDUVAN HOUSE KAMBIL THERU N	INDIA	KERALA	CANNANORE	670603		IN301895-IN301895-11	Amount for unclaimed and ur	99.75	02-JAN-2022
SUKEESH	M	V	A	V	PREMACHANDRAN	SMITHALAYAM PULLUPPI KANNUR	INDIA	KERALA	CANNANORE	670604		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
VIJAYAN	C	K	KARUVAN	POKKAN		MANIKKOTH HOUSE MAMBA P O KA	INDIA	KERALA	CANNANORE	670611		IN301895-IN301895-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ALULLATHIL	VENU	KCHATHU	K	CHATHU		LAVANYA , NADUVIL KANNOTH PER	INDIA	KERALA	CANNANORE	670622		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
BINEESH	N	V	KANNAN	KUMBALAYI		NADUVILE VALAPPIL KEEZHARA P O	INDIA	KERALA	CANNANORE	670622		IN302269-IN302269-13	Amount for unclaimed and ur	10.50	02-JAN-2022
SHIVARAM	THURUTHERY		BHASKARAN	NAMBIAR	AYILLIATH	Thuruthery Ramnivas, Pilanji, Makre	INDIA	KERALA	CANNANORE	670622		IN302871-IN302871-20	Amount for unclaimed and ur	64.75	02-JAN-2022
NARAYANAN	K		NA			KARONUMMALPARIPPAYI CHENGAL	INDIA	KERALA	CANNANORE	670631		IN300394-IN300394-17	Amount for unclaimed and ur	43.75	02-JAN-2022
BABU	JOSEPH		JOSEPH			S/O JOSEPH VALEL HOUSE PAYYAVO	INDIA	KERALA	CANNANORE	670633		IN300513-IN300513-19	Amount for unclaimed and ur	7.00	02-JAN-2022
KESAVAN	AVAROTH		LATE	P	VGOVINDANNAMBIAR	VAIBHAV PONNIYAM WEST TELLICH	INDIA	KERALA	CANNANORE	670641		IN300394-IN300394-13	Amount for unclaimed and ur	21.00	02-JAN-2022
JOHNY	JOSEPH		IYPE			KAPPIARUMALAYIL KARAKKAMALA	INDIA	KERALA	CANNANORE	670645		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
PRASANTH	E		MURALEEDHARAN			USHUS THRISSILERY .P .O MANANTH	INDIA	KERALA	CANNANORE	670646		IN300239-IN300239-12	Amount for unclaimed and ur	10.50	02-JAN-2022
SUNIL	V	P	SREEDHARAN	V	P	KRISHNA PRIYA HOUSE EAST PALLO	INDIA	KERALA	CANNANORE	670672		IN301811-IN301811-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SANOSH	RAGHAVAN	K	NA			CHAITHANYA MENAPRAM, P O CHO	INDIA	KERALA	CANNANORE	670672		C12057300-12057300-0	Amount for unclaimed and ur	122.50	02-JAN-2022
SANDEEP	K		NA			KOLANCHIRA(H) MELMURINGODI P	INDIA	KERALA	CANNANORE	670673		C12056700-12056700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAFEEQ	MEETHALATHALAKKAL		NA			MEETHALA THALAKKAL P O PERING	INDIA	KERALA	CANNANORE	670675		IN300394-IN300394-16	Amount for unclaimed and ur	175.00	02-JAN-2022
SREEJA	O		SREEDHARAN			MEETHALEPARAMBATH H PERINGA	INDIA	KERALA	CANNANORE	670675		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	02-JAN-2022
SAIDFASIL			NA			MARUTHOLI KUNIYIL H PULLOOKKA	INDIA	KERALA	CANNANORE	670678		C12044700-12044700-0	Amount for unclaimed and ur	36.75	02-JAN-2022
I	K	SATHYJITH	NA			DWARAKA KOTTAMPOYIL P O PATH	INDIA	KERALA	CANNANORE	670691		IN300239-IN300239-12	Amount for unclaimed and ur	210.00	02-JAN-2022
SUGATHAN	P		KUNHIRAMAN			PULARICHALIL ELANGODE PANOOR	INDIA	KERALA	CANNANORE	670692		IN301811-IN301811-10	Amount for unclaimed and ur	10.50	02-JAN-2022
ABRAHAM	VARUGHESE		VARUGHESE	C	V	GERIZIM MOKERI POST PANOOR VIA	INDIA	KERALA	CANNANORE	670692		IN300239-IN300239-12	Amount for unclaimed and ur	87.50	02-JAN-2022
SAJID	K	V	KUYYANDI	ALI	T	THARACHERY HOUSE CHAMPAD PO	INDIA	KERALA	CANNANORE	670694		IN300239-IN300239-13	Amount for unclaimed and ur	35.00	02-JAN-2022
RAFEEQUE	P	K	NA			SAFEERA MANZIL THILLENKERI P O N	INDIA	KERALA	CANNANORE	670702		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ABDUL	RASHEED	MK	KUNNUM	VEED	MAKKUNATHKHALIDHAJ	MAMBENDE PARAMB VELIYAMBRA	INDIA	KERALA	CANNANORE	670702		IN301895-IN301895-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SURESH	KUMAR	AP	ALAKKAPARAMBIL	THANKAPPAN		ALAKKAPARAMBIL HOUSE NALANKE	INDIA	KERALA	CANNANORE	670702		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
STEPHEN	S		NA			CARMEL HOUSE THONDIYIL PO IRI	INDIA	KERALA	CANNANORE	670703		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BABY	P	T	THOMAS			PUTHANPURAYKKAL(HOUSE) VELIM	INDIA	KERALA	CANNANORE	670704		IN300239-IN300239-11	Amount for unclaimed and ur	17.50	02-JAN-2022
P	N	RAJAMANICKAM	NA			PROP GUHA COMPANY 76-C GANDH	INDIA	TAMIL NADU	PONDICHERRY		PSGL124946		Amount for unclaimed and ur	6125.00	02-JAN-2022
HARI	S		NA			S/O N SREENIVASAN KMC III / 1336	INDIA	KERALA	KASARAGOD	671121		IN300239-IN300239-12	Amount for unclaimed and ur	105.00	02-JAN-2022
I	RAVISHANKAR		T	TIRUMALESHWARA	BHAT	RAMAKRANTHA COMPOUND OPP G	INDIA	KERALA	KASARAGOD	671123		IN300239-IN300239-12	Amount for unclaimed and ur	63.00	02-JAN-2022
SHABIER	NANGARATH		MOHAMMAD	KUNHI	TELAPPURATHCHERIA	DAFODILS,NORTH KOVVAL TRIKARP	INDIA	KERALA	KASARAGOD MANJESHV	671310		IN300239-IN300239-12	Amount for unclaimed and ur	105.00	02-JAN-2022
DINESH	KUMAR	K	NA			KAUSTHUBHAM KIZHAKKAN KOZHU	INDIA	KERALA	KASARAGOD MANJESHV	671314		C12033500-12033500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ARCHANA	A	BHAKATA	BABURAYA	NAYAK	GUJJADI	KRISHNA KRIPA PEROLE NILESHWAR	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300239-IN300239-12	Amount for unclaimed and ur	75.25	02-JAN-2022
GIRISH	NATVARLAL	SHAH	NA			5/A AMBICA SOCIETY B/H ADANI SU	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ISHAN	ARVINDBHAI	SHAH	NA			B/H GANDHI PARK SOC NR KRISHNA	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-0	Amount for unclaimed and ur	187.25	02-JAN-2022
PURVIN	KIRANBHAI	PATEL	NA			29 SHIV SHAKTI SOC H K N ROAD NA	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-0	Amount for unclaimed and ur	115.50	02-JAN-2022
KALPESH	AMRUTLAL	PAREKH	NA			NR MAHADEV MANDIR KHARAKUVA	INDIA	GUJARAT	NADIAD	387001		C12033500-12033500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
JALPESH	JAGADISHBHAI	DESAI	NA			9 A SAHYOG SOC N K ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001		C12033500-12033500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PARINDA	AMIT	PATEL	NA			MANI KUNJ MAJIDWALA KHACHO K	INDIA	GUJARAT	NADIAD	387001		C12033500-12033500-0	Amount for unclaimed and ur	210.00	02-JAN-2022
JASHBHAI	M	SOLANKI	NA			AT- VALETVA TA- NADIAD NADIAD N	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ANANDABEN	NARENDRASINH	CHHASATIYA	AMARSINH	B	RAJ	11 SHRIJIDHAM NR AKSHAR TOWNS	INDIA	GUJARAT	NADIAD	387001		IN302269-IN302269-12	Amount for unclaimed and ur	28.00	02-JAN-2022
PRAVINBHAI	RAGHUNATHBHA	SHIMPI	NA			99 SANTARM NAGAR MANJIPURA R	INDIA	GUJARAT	NADIAD	387001		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
HITESH	PRAJAPATI		VINODBHAI	PRAJAPATI		4 PANCHVATI SOCIETY NR SHARDA I	INDIA	GUJARAT	NADIAD	387001		IN300513-IN300513-13	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAH	VISHAL	S	SURESHBHAI	B	SHAH	OPP BAPUNI FACTOR DESAI VAGO N	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-16	Amount for unclaimed and ur	33.25	02-JAN-2022
KOMALKUMAR	RAJNIKANT	SHAH	RAJNIKANT	NANALAL	SHAH	6-SAMIT PARK SOCIETY, COLLEGE RO	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	840.00	02-JAN-2022
HITESH	VASUDEV	SONI	VASUDEV	SONI		30,JAYSOMNATH SOCIETY, CIVIL RO	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJAKBHAI	A	INDORI	DAMBHAI	HAJI	ISMAILBHAIINDORI	6,RAFIK SOCIETY, OUTSIDE AHMEDA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	64.75	02-JAN-2022
BHUPENDRA	VITHALBHAI	PATEL	VITHALBHAI	R	PATEL	NISARG', CIVIL HOSPITAL ROAD, NA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	3780.00	02-JAN-2022
ROMESH	MADHUBHAI	SARAIYA	MADHUBHAI	SARAIYA		SINDUSIPOLE SINGAR VADA NADIA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	10.50	02-JAN-2022
DEVENDRAKUMA	PANUBHAI	PATEL	PANUBHAI	D	PATEL	OPP. PURNIMA BLDG NR.RAMBHAI	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	192.50	02-JAN-2022
MAHEBUB	YUSUF	ALAD	YUSUF	A	ALAD	VOHAR WAD NR. LAKHI MASJID NA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	5.25	02-JAN-2022
MR	KIRANKUMARGD	ESAI	GOPALDAS	D	DESAI	DESAI VAGO NEW HOUSES NADIAD	INDIA	GUJARAT	NADIAD	387001	PK002976		Amount for unclaimed and ur	4620.00	02-JAN-2022
MOTIBHAI	TRIKAMBHAI	DESAI	TRIKAMBHAI	M	DESAI	HARSHAD NIVAS DESAI VAGO NADIA	INDIA	GUJARAT	NADIAD	387001	PSGL109076		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	GAURANGBHAGU	BHAIPATEL	BHAGUBHAI	ASHABHAI	PATEL	KAKERKHAD BARI NADIAD 387001	INDIA	GUJARAT	NADIAD	387001	PSGL109394		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	I	DPATEL	MR	DPATEL		SHAH SHANTILAL MOTILAL VADVA K	INDIA	GUJARAT	NADIAD	387001	PSGL109485		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	KIRANKUMARGD	ESAI	GOPALDAS	D	DESAI	DESAI VAGO NEW HOUSES NADIAD	INDIA	GUJARAT	NADIAD	387001	PSGL109629		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	BANSILALMOHANL	ALGANDHI	MOHANLAL	MAGANLAL	GANDHI	MARDABARI ADJACENT TO PRABHA	INDIA	GUJARAT	NADIAD	387001	PSGL110075		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	RAOJIBHAIDAHYA	BHAIPATEL	DAHYABHAI	PATEL		NEELGANGA SANTRAM SOCIETY NA	INDIA	GUJARAT	NADIAD	387001	PSGL111844		Amount for unclaimed and ur	1750.00	02-JAN-2022
RAJENDRAKUMA	V	PANCHAL	VISHNUPRASAD			DAVE POLE MAHADEV WALO KAKA	INDIA	GUJARAT	NADIAD	387001	PSGL116895		Amount for unclaimed and ur	175.00	02-JAN-2022
PRAFULBHAI	MANIBHAI	DESAI	MANIBHAI			AMBICA BHUVAN 6-VIMAL PARK NE	INDIA	GUJARAT	NADIAD	387001	PSGL125160		Amount for unclaimed and ur	700.00	02-JAN-2022
RAOLJI	NIRUBEN	TAKHATSINH	RAOLJI	TAKHATSINH	HATHISINH	B/30, NAVARANG SOCIETY, MAI MA	INDIA	GUJARAT	NADIAD	387002		IN300343-IN300343-10	Amount for unclaimed and ur	122.50	02-JAN-2022
PRARTHANA	VIRAL	PAREKH	VIRAL	PAREKH		1, SATKRUTI SOCIETY NEAR SHANKA	INDIA	GUJARAT	NADIAD	387002		IN301991-IN301991-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJNIKANT	GORDHANBHAI	PATEL	NA			14 DATTNAGAR SOCIETY OPP RAMD	INDIA	GUJARAT	NADIAD	387002		C12033500-12033500-0	Amount for unclaimed and ur	455.00	02-JAN-2022
OMKARLAL	DOLATRAM	SHAH	NA			5 RAJASTHAN SOCIETY, JUNA DUMR	INDIA	GUJARAT	NADIAD	387002		C12060400-12060400-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJESHBHAI	PANUBHAI	PATEL	NA			C 24 GHANSHYAM NAGAR PIJ ROAD	INDIA	GUJARAT	NADIAD	387002		IN300394-IN300394-12	Amount for unclaimed and ur	10.50	02-JAN-2022
NAINESHKUMAR	RAJENDRABHAI	PATEL	NA			B/105 JAL DARSHAN APARTMENT M	INDIA	GUJARAT	NADIAD	387002		IN301774-IN301774-13	Amount for unclaimed and ur	28.00	02-JAN-2022
BHARATBHAI	PARSHOTAMDAS	SHAH	NA			28, NARAYAN SOCIETY STATION ROA	INDIA	GUJARAT	NADIAD	387130		C12010700-12010700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
KISHANLAL	CHIMANLAL	SHAH	NA			37 MARDEEYA POLE MAHEMDAVAD	INDIA	GUJARAT	NADIAD	387130		C12013200-12013200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PANKAJKUMAR	J	PATEL	NA			11- MAHEMDABAD TA - MAHEMDA	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KISHANLAL	CHIMANLAL	SHAH	NA			2273 PANDYA POLE MEHMADABAD	INDIA	GUJARAT	NADIAD	387130		C12044700-12044700-0	Amount for unclaimed and ur	61.25	02-JAN-2022
JAIMIN	RASIKBHAI	THAKKAR	RASIKBHAI	NATVARLAL		VAGHJI POLE, MAHEMDABAD	INDIA	GUJARAT	NADIAD	387130		IN300636-IN300636-20	Amount for unclaimed and ur	84.00	02-JAN-2022
PATEL	JIGNESHKUMAR	KANUBHAI	KANUBHAI	FAKIRCHAND	PATEL	JUNI KACHHIAWAD, TA- MEHMEDA	INDIA	GUJARAT	NADIAD	387130		IN300636-IN300636-20	Amount for unclaimed and ur	8.75	02-JAN-2022

MR	PRADEEPSHAH		AMRATLAL	SHAH		BLOCK 5 GROUND FLOOR ASUTOSH	INDIA	GUJARAT	NADIAD	387130	PSGL111368		Amount for unclaimed and ur	637.00	02-JAN-2022
MR	RAJESHKUMARRA	NCHHODLALTHAK	RANCHHODLAL	HIRALAL	THAKKAR	LUHARSHERI NADIADI DARWAJA MA	INDIA	GUJARAT	NADIAD	387130	PSGL111683		Amount for unclaimed and ur	196.00	02-JAN-2022
RAJENDRA	KANAIYALAL	GANDHI	KANAIYALAL	GANDHI		C/12 BAPUKAKA SOCIETY AT & P.O.	INDIA	GUJARAT	NADIAD	387130	PSGL116867		Amount for unclaimed and ur	350.00	02-JAN-2022
THAKKAR	RAJESHKUMAR	RANCHHODBHAI	RANCHHODBHAI			A/15, BAPUKAKA SOCIETY MAHUDH	INDIA	GUJARAT	NADIAD	387130	PSGL119066		Amount for unclaimed and ur	294.00	02-JAN-2022
TUSHAR	PATEL		NA			65 NARAYAN SOCIETY MAHENADAV	INDIA	GUJARAT	NADIAD	387130	PSGL121925		Amount for unclaimed and ur	3318.00	02-JAN-2022
JIVANBHAI	BECHARBHAI	TANK	NA			BHAI SHAMAL DAS NI KHADKI, AT PI	INDIA	GUJARAT	NADIAD	387230		C12060400-12060400-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	JAYANTILALPARIKH		AMBALAL			VANYAVAD ST GUJARAT AT ALINA 3	INDIA	GUJARAT	NADIAD	387305	PSGL109539		Amount for unclaimed and ur	245.00	02-JAN-2022
BHARATKUMAR	VITTHALBHAI	PATEL	VITTHALBHAI	CHATURBHAI	PATEL	NEAR CHORA NATHA BHAI NI KHAD	INDIA	GUJARAT	NADIAD	387315		IN300636-IN300636-10	Amount for unclaimed and ur	171.50	02-JAN-2022
YOGESH	G	RAOLJI	GOVINDSINH	H	RAOLJI	TALAV FALIYA, AT-PO-ARERA, TA-NA	INDIA	GUJARAT	NADIAD	387320		IN300343-IN300343-10	Amount for unclaimed and ur	35.00	02-JAN-2022
CHIRAG	DILIPBHAI	PATEL	NA			11 , SWAMINARAYAN SOCIETY, TA -	INDIA	GUJARAT	NADIAD	387320		C12011300-12011300-0	Amount for unclaimed and ur	42.00	02-JAN-2022
FALGUNIBEN	VIJAYBHAI	PATEL	NA			SAHJANAND CHOWK, AT.DABHAN	INDIA	GUJARAT	NADIAD	387320		C12060400-12060400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NITISHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	SOMABHAI	PATEL	GAM NA KUWA TA.NADIAD DI.KHED	INDIA	GUJARAT	NADIAD	387320		IN300636-IN300636-20	Amount for unclaimed and ur	1400.00	02-JAN-2022
RAOJIBHAI	CHOTTABHAI	PATEL	CHOTTABHAI	NARAYANBHAI	PATEL	C/O. R N PATEL SONS TA.NADIAD . A	INDIA	GUJARAT	NADIAD	387320		IN300636-IN300636-30	Amount for unclaimed and ur	875.00	02-JAN-2022
KRUNALBHAI	VINODBHAI	PATEL	VINODBHAI	AMBALAL	PATEL	AT-HERANJ TA-MAHUDHA NADIAD	INDIA	GUJARAT	NADIAD	387330		IN303052-IN303052-10	Amount for unclaimed and ur	15.75	02-JAN-2022
SEEMABEN	GHANSHYAMBHA	PATEL	NA			AT.-RAMNA MUVADA, TA.-MAHUDH	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-0	Amount for unclaimed and ur	70.00	02-JAN-2022
KESHAVBHAI	NATHABHAI	SOLANKI	NATHABHAI	SOLANKI		OPP. RAJKAMAL SOCIETY, STATION	INDIA	GUJARAT	NADIAD	387345		IN300652-IN300652-10	Amount for unclaimed and ur	175.00	02-JAN-2022
JAYENDRABHAI	DAYABHAI	PATEL	NA			GANDHI CHOWK AT NARSANDA DIS	INDIA	GUJARAT	NADIAD	387345		C12026800-12026800-0	Amount for unclaimed and ur	525.00	02-JAN-2022
ANJANABEN	SURYAKANT	PATEL	SURYAKANT	BHAILALBHAI	PATEL	KUBERNAGAR SOCIETY, PO-PALANA	INDIA	GUJARAT	NADIAD	387350		IN300343-IN300343-10	Amount for unclaimed and ur	8.75	02-JAN-2022
KOKILABEN	BABUBHAI	KACHHIYA	BABUBHAI			VANIPURA,KACHHIYA WAD VASO TA	INDIA	GUJARAT	NADIAD	387380		IN302461-IN302461-10	Amount for unclaimed and ur	112.00	02-JAN-2022
LALJIBHAI	DAHYABHAI	PATEL	NA			DASNI KHADKI AT-LAWAL TA-MATA	INDIA	GUJARAT	NADIAD	387380		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VIKI	DINESHBHAI	PATEL	NA			HOLICHAKLA VASO KHEDA GUJARA	INDIA	GUJARAT	NADIAD	387380		C13041400-13041400-0	Amount for unclaimed and ur	22.75	02-JAN-2022
DILIPBHAI	DHULABHAI	PATEL	DHULABHAI	TALSIBHAI	PATEL	HANUMAN STREET, VASO. TA.- NAD	INDIA	GUJARAT	NADIAD	387380		IN300636-IN300636-20	Amount for unclaimed and ur	10.50	02-JAN-2022
JATINKUMAR	RAMANBHAI	PATEL	NA			KACHWALA'S BLDG. AT. VASO TA. N	INDIA	GUJARAT	NADIAD	387380		IN300636-IN300636-30	Amount for unclaimed and ur	175.00	02-JAN-2022
RUKSHANABEN	ASLMBHAI	VHORA	NA			NEAR BUS STAND KHEDA	INDIA	GUJARAT	KHEDA	387411		C12010900-12010900-0	Amount for unclaimed and ur	3640.00	02-JAN-2022
SUKHDEVBHAI	PRABHUDAS	SUTHAR	NA			E-315 AMBIKA KOMPALEKSH AT KHE	INDIA	GUJARAT	KHEDA	387411		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DATTUKUMAR	JIVANLAL	VYAS	NA			LAMBI SHERI KHEDA KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387411		C12044700-12044700-0	Amount for unclaimed and ur	115.50	02-JAN-2022
SHAILESHKUMAR	GOVINDLAL	RAMI	GOVINDLAL	RAMI		L AND T WESTDRN INDIA TOLL BRID	INDIA	GUJARAT	KHEDA	387411		IN301774-IN301774-15	Amount for unclaimed and ur	63.00	02-JAN-2022
MRS	RUKSHANABENAS	LAMBHAIVOHRA	MR	ASLAMBHAI		SUPER STORES NEAR BUS STATION K	INDIA	GUJARAT	KHEDA	387411	PSGL113524		Amount for unclaimed and ur	350.00	02-JAN-2022
JASHBHAI	MANIBHAI	PATEL	M	B	PATEL	AT POST SINGHALI TA NADIAD DIST	INDIA	GUJARAT	KHEDA	387430	PJ004887		Amount for unclaimed and ur	70.00	02-JAN-2022
DHIRUBHAI	SOMABHAI	PATEL	SOMABHAI	NARANBHAI	PATEL	JOSHI FALIYA TA MATAR,DI KHEDA A	INDIA	GUJARAT	KHEDA	387510		IN300636-IN300636-20	Amount for unclaimed and ur	49.00	02-JAN-2022
SURESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	PATEL		BHAVANI TIMBER MART GAROD NA	INDIA	GUJARAT	KHEDA	387620		IN300982-IN300982-10	Amount for unclaimed and ur	84.00	02-JAN-2022
VINAY	JYOTISHCHANDRA	PARIKH	JYOTISHCHANDRA	PARIKH		3728-MOTA NAGARWADA, KAPADV	INDIA	GUJARAT	KHEDA	387620		IN300982-IN300982-10	Amount for unclaimed and ur	87.50	02-JAN-2022
VASHANTKUMAR	KARSHANBHAI	PATEL	NA			2, UMA SOCIETY RAILWAY STATION	INDIA	GUJARAT	KHEDA	387620		C12017500-12017500-0	Amount for unclaimed and ur	96.25	02-JAN-2022
AMIBEN	DIPAKKUMAR	CHAUHAN	NA			10,GAYATRI SOCIETY, RAILWAY STA	INDIA	GUJARAT	KHEDA	387620		C12026800-12026800-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GAURANG	K	KANSARA	NA			SUTHARWADA CHAKLA KAPADWAN	INDIA	GUJARAT	KHEDA	387620		C12033200-12033200-0	Amount for unclaimed and ur	47.25	02-JAN-2022
NILESH	KASTURLAL	DOSHI	KASTURLAL	DOSHI		GIRDHAR TELI'S STREET HOLICHAKLA	INDIA	GUJARAT	KHEDA	387620	PSGL115875		Amount for unclaimed and ur	49.00	02-JAN-2022
KETAN	RAMJIBHAI	PATEL	NA			AMBIKA NAGAR TA- KATHLAL DIST-K	INDIA	GUJARAT	KHEDA	387630		IN300636-IN300636-20	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMILABEN	J	PATEL	NA			1137 RAMALAHERJINA MUWADA, V	INDIA	GUJARAT	KHEDA	387640		C12010600-12010600-0	Amount for unclaimed and ur	70.00	02-JAN-2022
UMESH	KANTILAL	MISTRY	NA			CHIPWAD, MATRUCHAYA, NR - WAT	INDIA	GUJARAT	DHOLKA	387810		C12042200-12042200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
DAXABEN	PATEL		HASMUKHBHAI	PATEL		PARAG-3, JEEVANDEEP COLONY OPP	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	52.50	02-JAN-2022
HEMILTON	SAMUELBHAI	MACWAN	SAMUELBHAI			06,CHURCH VIEW SOCIETY BHALEJ R	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	21.00	02-JAN-2022
ARPITA	OMPRAKASH	ARORA	OMPRAKASH	GURUDUTT	ARORA	14, GURUMAYA KRUPA DAYABHAI P	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	87.50	02-JAN-2022
HITESHKUMAR	DAHYABHAI	SHAH	DAHYABHAI	POPATLAL	SHAH	SWAMI PARK SOCIETY NEAR BHAGA	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	42.00	02-JAN-2022
KANUBHAI	BABULAL	PRAJAPATI	BABULAL	BHIMABHAI	PRAJAPATI	SAHJANAND COLONY NEAR SHIKHO	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	262.50	02-JAN-2022
HARESHKUMAR	D	PRAJAPATI	DEVKARANBHAI	HARKHABHAI	PRAJAPATI	25 YOGITILAK SOCIETY 100 FEET RO	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAO	MAHESHKUMAR		JASHWANTRAI			4 SHIVKRUPA, SAGAR SOCIETY, B H	INDIA	GUJARAT	ANAND	388001		IN302269-IN302269-10	Amount for unclaimed and ur	52.50	02-JAN-2022
DABHI	PRANAYKUMAR	P	P	G	DABHI	16, JAITUNPARK SOCIETY NEAR ROY	INDIA	GUJARAT	ANAND	388001		IN301991-IN301991-10	Amount for unclaimed and ur	301.00	02-JAN-2022
SHOBHANABEN	C	PATEL	CHANDRAKANT	I	PATEL	ISHWERKRUPA OPP TOWN HALL NA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-10	Amount for unclaimed and ur	26.25	02-JAN-2022
RAMUBHAI	R	PATEL	R	B	PATEL	8 SHIV NAGAR B/H JANTAGHAR NEA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-11	Amount for unclaimed and ur	35.00	02-JAN-2022
MAHESH	HARGOVINDBHAI	PANCHAL	NA			AMBICA SOCIETY NR KAIRA CAN AN	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC K	INDIA	GUJARAT	NADIAD			C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHISHKUMAR	RAMESHCHANDR	PATEL	NA			2 AMIN NIWAS JUNA RASTA ANAN	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-0	Amount for unclaimed and ur	420.00	02-JAN-2022
CHANDRAKANT	CHHOTABHAI	PATEL	NA			9 PATEL SOCIETY B/H SWAMINARAY	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
VIJAYKUMAR	CHANDUBHAI	KALYANI	NA			F-03, R & A, CHAMBER,NEAR.SHIVA	INDIA	GUJARAT	ANAND	388001		C12035000-12035000-0	Amount for unclaimed and ur	63.00	02-JAN-2022
SNEHALBHAI	JASHWANTBHAI	PARMAR	NA			JIVANDIP SOCIETY AT GAMDI ANAN	INDIA	GUJARAT	ANAND	388001		C12044700-12044700-0	Amount for unclaimed and ur	33.25	02-JAN-2022
SHANTILAL	SATYAWANBHAI	PATEL	NA			DEEP SUCHITRA PARK SOCIETY B/H	INDIA	GUJARAT	ANAND	388001		C12052500-12052500-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MUNESHKUMAR	BHANUBHAI	PATEL	BHANUBHAI	PATEL		GANGA MAIYA NR VRUNDAVAN SO	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-12	Amount for unclaimed and ur	43.75	02-JAN-2022
BHUPESHBHAI	BHANUBHAI	PATEL	BHANUBHAI	CHHOTABHAI	PATEL	GANGA MAIYA GORNA KUVA V V NA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-12	Amount for unclaimed and ur	43.75	02-JAN-2022
PRADEEPKUMAR	ASSOUDUMAL	TEWANI	NA			13-PRAMUKH RAJ PARK, B/H.AKRUT	INDIA	GUJARAT	ANAND	388001		C13016700-13016700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
HARISH	MANGALBHAI	PATEL	NA			6/PANCHTIRTH PARK, NR.IRMA GAT	INDIA	GUJARAT	ANAND	388001		C13016700-13016700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DHAVAL	ASHOKKUMAR	SHAH	NA			3 B MAHAVIR SOCIETY MAHAVIR MA	INDIA	GUJARAT	ANAND	388001		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
UMAKANT	TUKARAMJI	MARJIVE	NA			RAMESHWAR WARD RAMTEK NAG	INDIA	MAHARASHTRA	NAGPUR	441106		C13025900-13025900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NIHIT	RAJANIKANT	PATEL	R	K	PATEL	RAJAJI WARD RAMTEK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441106		IN301774-IN301774-14	Amount for unclaimed and ur	31.50	02-JAN-2022
SUSHIL	ASHOK	BUTEY	ASHOK	SHESHRAO	BUTEY	NEAR SUMIT LODGE BEHIND ST STA	INDIA	MAHARASHTRA	NAGPUR	441107		IN300513-IN300513-14	Amount for unclaimed and ur	26.25	02-JAN-2022
VASANT	NILKANTHA	KHAWAS	NILKANTHA	GOVINDRAO	KHAWAS	NEAR CINEMA TALKIES SANJEEWAN	INDIA	MAHARASHTRA	NAGPUR	441201		IN301696-IN301696-11	Amount for unclaimed and ur	19.25	02-JAN-2022
BHIKUBHAI	K	LODHIYA	NA			BAZAR CHOWK MAIN ROAD BRAHM	INDIA	MAHARASHTRA	NAGPUR	441206		IN300513-IN300513-17	Amount for unclaimed and ur	262.50	02-JAN-2022
VIJAYA	MORESHWAR	HANAMALAWAR	NA			C/O RAM CHAUDHARY BAZAR SAMI	INDIA	MAHARASHTRA	NAGPUR	441224		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
YOGESH	KHUSHALCHAND	TAORI	NA			Main Road c/o Taori Medicals Katol	INDIA	MAHARASHTRA	NAGPUR	441302		C12010600-12010600-0	Amount for unclaimed and ur	73.50	02-JAN-2022
MEETA	VIPIN	RATHI	NA			WARD NO 2 STATION ROAD KATOL	INDIA	MAHARASHTRA	NAGPUR	441302		C12010601-12010601-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAFULKUMAR	VISHNUKANT	ASATI	NA			80 BAPUJI VYAYAM SHALA ROAD GA	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-0	Amount for unclaimed and ur	12.25	02-JAN-2022
BALKRISHNA	CHANDRAMOHAN	NAWAL	NA			OPPO. GONDIA HOSPITAL FULCHUR	INDIA	MAHARASHTRA	GONDIA	441601		C12017500-12017500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJENDRASINGH	RAMLALSINGH	SURYAWANSHI	NA			LAJPAT WARD, NEAR CHOURASIA BI	INDIA	MAHARASHTRA	GONDIA	441601		C12017501-12017501-0	Amount for unclaimed and ur	31.50	02-JAN-2022
AKHTAR	JAMIL	ABDULLATIFSYED	NA			NEAR URBAN BANK, MAIN ROAD, G	INDIA	MAHARASHTRA	GONDIA	441601		C12017501-12017501-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SULEMAN	SADRUDDIN	KHETANI	NA			16 LAXMI BAI WARD GONDIA GOND	INDIA	MAHARASHTRA	GONDIA	441601		C12044700-12044700-0	Amount for unclaimed and ur	29.75	02-JAN-2022
SUNANDA	VIKAS	NIKHARE	VIKAS	NIKHARE		AT AND PO BANGAON TAH AMGAO	INDIA	MAHARASHTRA	GONDIA	441601		IN301774-IN301774-16	Amount for unclaimed and ur	8.75	02-JAN-2022
SHOBHA	RAJBHOJ		NA			169 A NEAR BAPAT CHAWAL PUNA	INDIA	MAHARASHTRA	GONDIA	441614		C12013200-12013200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
DHANPAL	HARIDAS	DESAI	NA			D H DESAI ARIHANT COLONY GOND	INDIA	MAHARASHTRA	GONDIA	441614		C12013200-12013200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DIPTIBEN	P	PATEL	PRAVINKUMAR			RIGHT SIDE AT LAST MANOHAR COL	INDIA	MAHARASHTRA	GONDIA	441614	PSGL104588		Amount for unclaimed and ur	1386.00	02-JAN-2022

SANJAY	JAGANATH	DHAKATE	J	K	DHAKATE	NO-394 Ke2 INDIRA KALONI PARISA	INDIA	MAHARASHTRA	GONDIA	441620		IN301811-IN301811-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNIL	JOSEPH	KANERE	JOSEPH	KANERE		ASHOK LEYLAND GADEGAON TAL LA	INDIA	MAHARASHTRA	GONDIA	441804		IN303116-IN303116-10	Amount for unclaimed and ur	12.25	02-JAN-2022
PARASDEVI	GANESHMAL	JAIN	NA			595, GOREGAON, TALUKA GOREGAO	INDIA	MAHARASHTRA	GONDIA	441806		C12020000-12020000-0	Amount for unclaimed and ur	437.50	02-JAN-2022
MINAKSHI	MANOJ	SAKURE	NA			SUBHASH WARD SHUKRAWARI BHA	INDIA	MAHARASHTRA	BHANDARA	441904		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHYAM	SITARAM	BHAJE	NA			BEHIND GUJRATI COLONY VIDYA NA	INDIA	MAHARASHTRA	BHANDARA	441904		C12010900-12010900-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PUSHPRAJ	TEJRAM	CHOPKAR	NA			TEJRAM M CHOPKAR 283 MASJID KA	INDIA	MAHARASHTRA	BHANDARA	441904		C12013200-12013200-0	Amount for unclaimed and ur	15.75	02-JAN-2022
BHAUDAS	BRAMHADAS	BANSOD	NA			KARDHA BHANDARA BHANDARA KA	INDIA	MAHARASHTRA	BHANDARA	441904		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MAHESHKUMAR	S	PATEL	SHAMJIBHAI	PATEL		PATEL SAW MILL TAKIYA WARD BHA	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-16	Amount for unclaimed and ur	175.00	02-JAN-2022
KISHOR	SITARAM	LANJEWAR	SITARAM	JONDHLU	LANJEWAR	AT THANA BHANDARA DIST BHAND	INDIA	MAHARASHTRA	BHANDARA	441906		IN303116-IN303116-10	Amount for unclaimed and ur	36.75	02-JAN-2022
VIJAY	DEORAO	URKUDE	DEORAO	SITARAM	URKUDE	534 NEAR HANUMAN MANDIR AT P	INDIA	MAHARASHTRA	BHANDARA	441906		IN303116-IN303116-10	Amount for unclaimed and ur	49.00	02-JAN-2022
SEWAKRAM	CHAITRAM	KUTHE	NA			VINOBA NAGAR, H. NO. 766, TUMSA	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SHARAD	KASHINATHRAO	POTDUKHE	NA			SHREERAM NAGAR,TUMSAR, DIST-B	INDIA	MAHARASHTRA	BHANDARA	441912		C12017501-12017501-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SHOBHARAM	RAJARAMJI	LOHABARE	NA			PLOT NO-70 SHREERAM NAGAR TUN	INDIA	MAHARASHTRA	BHANDARA	441912		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
AARTI	SURENDRA	SINGH	NA			GANDHI WARD DEWHADI TAL TUMS	INDIA	MAHARASHTRA	BHANDARA	441913		C12018600-12018600-0	Amount for unclaimed and ur	38.50	02-JAN-2022
RAJESH	RAMCHANDRA	DHONGDI	NA			LIFE INSSURANCE CORPORATION OF	INDIA	MAHARASHTRA	WARDHA	442001		C12010601-12010601-0	Amount for unclaimed and ur	24.50	02-JAN-2022
PANKAJ	BHUP	NARAYANJHA	NA			LLOYDS NAGAR M 7/4-8 WARDHA W	INDIA	MAHARASHTRA	WARDHA	442001		C12010601-12010601-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ASHA	SHIVASAGAR	AGNIHOTRI	NA			C/O V V BOKARE H NO 419 SEWAGR	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VASANTI	VIKAS	KULKARNI	NA			SUDAMPURI C/O Y S GOKHALE WA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SHILPA	S	DHARAMTHOK	NA			C/O G N JOSHI SHRINIWAS COLONY	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-0	Amount for unclaimed and ur	73.50	02-JAN-2022
SHILPA	PIYUSH	MANDAVIYA	SUKHLAL	DOSHI		SARAF LINE MARWADI MOHALLA W	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-IN301774-12	Amount for unclaimed and ur	43.75	02-JAN-2022
REEMA	KAMAL	VISHNANI	NA			DAYAL NAGAR WARDHA MAHARAS	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	02-JAN-2022
MADHURI	SUBHASH	PANPALIYA	NA			C O MURLIDHAR RATHI BHAMTIPUR	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-15	Amount for unclaimed and ur	29.75	02-JAN-2022
KALAPANA	MOHAN	RATHI	MOHAN	G	RATHI	C O GOKULDAS & SONS INGOLE CH	INDIA	MAHARASHTRA	WARDHA	442001		IN301127-IN301127-16	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJAY	T	BHANSALI	NA			AT - SINDHI RLY TA - SELOO DIST - W	INDIA	MAHARASHTRA	WARDHA	442105		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RASIK	D	JOMDE	NA			NEW ASHTI TAH ASHTI WARDHA W	INDIA	MAHARASHTRA	WARDHA	442202		C12036000-12036000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
DILIP	SHANKARRAO	MOKADAM	SHANKARRAO	B	MOKADAM	WARD NO 5 ASHTI DIST WARDHA AS	INDIA	MAHARASHTRA	WARDHA	442203		IN302269-IN302269-13	Amount for unclaimed and ur	7.00	02-JAN-2022
SANGITA	VINOD	JAISWAL	NA			RAM NAGAR HOUSE NO.403 HINGA	INDIA	MAHARASHTRA	WARDHA	442301		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
REKHA	KAMLESH	KATARIYA	NA			GURU NANAK WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VIKRANT	S	BHAGAT	NA			BHIMNAGAR WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MOHAN	M	MESHRAM	NA			YASHWANT NAGAR NEAR SAHARE	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VIJAYA	DANDEKAR		G	K	DANDEKAR	DATTA MANDIR WARD OPP. NEW B	INDIA	MAHARASHTRA	WARDHA	442301	PV005511		Amount for unclaimed and ur	140.00	02-JAN-2022
SANTOSH	RATNAKAR	KOTGIRWAR	RATNAKAR	RAMCHANDRA	KOTGIRWAR	H NO 359 GUNJKHEDA TA DEOLI W	INDIA	MAHARASHTRA	WARDHA	442302		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
RAMBABU	KISHORILAL	VERMA	NA			C/O PEE VEE TEXTILES LTD N H N PO	INDIA	MAHARASHTRA	WARDHA	442305		C12013200-12013200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
PRAJAPATI	PARESHKUMAR	MANGALDAS	MANGALDAS	JETHALAL	PRAJAPATI	929 2 DHOBI WALO KHANCHO PAN	INDIA	GUJARAT	AHMEDABAD	380001		IN300513-IN300513-11	Amount for unclaimed and ur	7.00	02-JAN-2022
VELANI	NAVNEET	DHIRUBHAI	NA			A-20, PARISHRAM SOC, NEW NARO	INDIA	GUJARAT	AHMEDABAD	380001		C12024700-12024700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHOK	PREMAJI	SOLANKI	NA			1266, BAKRIWALO KHANCHO DARIA	INDIA	GUJARAT	AHMEDABAD	380001		C12042100-12042100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
NILESH	HARISHANKAR	SHARMA	NA			65/6 OLD MUNI STAFF QTRS SHAHP	INDIA	GUJARAT	AHMEDABAD	380001		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
OSWAL	MINAXI	MANUBHAI	NA			1545 MARWADI S STREET RIAKHAD	INDIA	GUJARAT	AHMEDABAD	380001		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
CHAUDHARI	MANASANGBHAI		NA			AT AND POST KUKAS TA AND DIST M	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30	Amount for unclaimed and ur	29.75	02-JAN-2022
MRS	BHARTIPRAVINCHANDRASHAH		PRAVINCHANDRA	JETHALAL	SHAH	C/O NAGESH R SHAH 1993 NAGJIBH	INDIA	GUJARAT	AHMEDABAD	380001	PB002571		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	BHARATKUMARAMBALALDALWADI		MR	AMBALAL		KALUMIA TAKIA KHADIA GOLWAD P	INDIA	GUJARAT	AHMEDABAD	380001	PB004098		Amount for unclaimed and ur	3150.00	02-JAN-2022
MR	DILIPKUMARMANILALSONI		M	K	SONI	MALIWADAS POLE SHAHPUR AHME	INDIA	GUJARAT	AHMEDABAD	380001	PD003422		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	GITABENPRAVINKUMARNAYAK		PRAVINKUMAR	NAYAK		2100/3 UVARSAD KHADKI KATUKIA	INDIA	GUJARAT	AHMEDABAD	380001	PG002633		Amount for unclaimed and ur	7840.00	02-JAN-2022
MR	HARISHHARSHADRAYTRIVEDI		MR	HARSHADRAYMULJIRAMTRIVEDI		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH003097		Amount for unclaimed and ur	8400.00	02-JAN-2022
MRS	JAYSHREERASHMIKANTSHAH		RASHMIKANT	BABUBHAT	SHAH	LILAMANI CHAMBERS N B POLE MA	INDIA	GUJARAT	AHMEDABAD	380001	PJ002439		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	KISHORKUMARPURSHOTTAMDASDI		PURSHOTTAMDAS	CHUNILAL	DESAI	128 NANIMAHETAPOLE WADIGAM I	INDIA	GUJARAT	AHMEDABAD	380001	PK003013		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	KETURAMESHCHANDRASHAH		RAMESHCHANDRA	MANILAL	SHAH	LILAMANI CHAMBERS N B POLE MA	INDIA	GUJARAT	AHMEDABAD	380001	PK003108		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	NILAXIRAMESHCHANDRASHAH		RAMESHCHANDRA	MANILAL	SHAH	LILAMANI CHAMBERS NAGJI BHUDE	INDIA	GUJARAT	AHMEDABAD	380001	PN002530		Amount for unclaimed and ur	840.00	02-JAN-2022
MRS	SHILPANAVINCHANDRASHAH		NAVINCHANDRA	MANILAL	SHAH	1993 LILAMANI CHAMBERS N B POL	INDIA	GUJARAT	AHMEDABAD	380001	PS004522		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SUHASBHALCHANDRAAGNIHOTRI		BHALCHANDRA	YESHWANT	AGNIHOTRI	715 SANKADI SHERI NEAR KABAIR M	INDIA	GUJARAT	AHMEDABAD	380001	PS009272		Amount for unclaimed and ur	1400.00	02-JAN-2022
SAJJANBA	PARTAPSINGH	RAOL	PRATAPSINH	RAOL		C/D/31 BHAGYODAY SOCIETY NARO	INDIA	GUJARAT	AHMEDABAD	380001	PS012720		Amount for unclaimed and ur	3500.00	02-JAN-2022
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAI			SHREE TRADING CO 2184 DELHI CHA	INDIA	GUJARAT	AHMEDABAD	380001	PS014422		Amount for unclaimed and ur	70.00	02-JAN-2022
AVINASHBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NPATEL		MANGALDWAR, MAHARASHTRA SO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL102959		Amount for unclaimed and ur	490.00	02-JAN-2022
CHAITANYA	PATEL		JAYANTIBHAI	AMBALAL	PATEL	1675, SONIS POLE KOPADIWAD RAI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103683		Amount for unclaimed and ur	350.00	02-JAN-2022
CHAMPABEN	VASUDEV	MODI	VASUDEV			1562, DHAL'S POLE NAKA ASTODIA G	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103697		Amount for unclaimed and ur	490.00	02-JAN-2022
CHAMPAKLAL	CHIMANLAL	PANCHAL	CHIMANLAL	RAMCHAND	PANCHAL	GANCH S WADI AHMEDABAD 38000	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103705		Amount for unclaimed and ur	210.00	02-JAN-2022
CHANDRAKANT	RAMANLAL	PATEL	RAMANLAL	CHUNILAL	PATEL	2111, OPP JAIN UPASHRYA DAULAT	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103811		Amount for unclaimed and ur	700.00	02-JAN-2022
DEVENDRA	RAMANLAL	PATEL	RAMANLAL	CHUNILAL	PATEL	2111 OPP JAIN UPASHRYA DAULATK	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104278		Amount for unclaimed and ur	350.00	02-JAN-2022
DIPAK	DALSUKHRAM	GANDHI	MR	DALSUKHRAMCHUNILAL		2523, BAGDAWAD PAKHALI POLE RA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104562		Amount for unclaimed and ur	350.00	02-JAN-2022
DR	CHINUBHARANCHHODLALMODI		RANCHHODLAL	D	MODI	LALDARWAJA OPP ADVANCE CINEM	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104653		Amount for unclaimed and ur	70.00	02-JAN-2022
DR	VIDULAMBAVISHI		MR	MUKESH		C/101 GANGAVIHAR APTS. KHANPU	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104810		Amount for unclaimed and ur	98.00	02-JAN-2022
KANTILAL	R	BHAVSAR	RANCHHODDAS	BHAVSAR		1674-RUKSHMANI NIVAS GUNVANT	INDIA	GUJARAT	AHMEDABAD	380001	PSGL106959		Amount for unclaimed and ur	350.00	02-JAN-2022
KIRAN	RAMANLAL	SHAH	RAMANLAL	DEVCHANDBHAI	SHAH	2289/2 3RD FLOOR OPP.GIRISH MAI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL107185		Amount for unclaimed and ur	588.00	02-JAN-2022
KISHORKUMAR	PURSHOTTAMDA	DESAI	PURSHOTTAMDAS	CHUNILAL	DESAI	128 NANIMAHETAPOLE WADIGAM I	INDIA	GUJARAT	AHMEDABAD	380001	PSGL107290		Amount for unclaimed and ur	70.00	02-JAN-2022
MANISH	LALBHAI	SHAH	LALBHAI	N	SHAH	1335, DHAN PIPALI'S KHADKI ASTOD	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108197		Amount for unclaimed and ur	350.00	02-JAN-2022
MINAXI	SHANKARLAL	MODI	SHANKARLAL	MODI		1562, DHAL'S POLE NAKA ASLODIA G	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108550		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	HEMANGINI	JAYANTILALSHAH	JAYANTILAL	SHIVLAL	SHAH	471 SHANTINATHNIPOLE HAJAPATE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108591		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	MOHINIAHUJA		S	AHUJA		C/O BANK OF BARODA DARIAPUR BI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108770		Amount for unclaimed and ur	420.00	02-JAN-2022
MOHAMMED	MAZHARUDDIN	MEERALIBUKHAR	M	SAIYED	AHMED	138 SAIYEDWADA ASTODIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108991		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MAVJIBHAIPATEL		MR	JIVRAJBHAIPATEL		M J INVESTMENT 23-UMIYA BUNGL	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109726		Amount for unclaimed and ur	679.00	02-JAN-2022
MR	RUPCHANDBHIMRAJJAIN		B	R	JAIN	12, MAHAVIR MENSION KALUPUR K	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109841		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VALKESHBSHAH		MR	BANSILAL		A-37 KARMACHARI NAGAR SECTIN I	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109930		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	AHMEDKHANPATHAN		SADATKHAN	JORAVERKHAN		2844-NEAR MOSQUE, HALIM'S STRE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109964		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DHIRAJLALSHAH		POPATLAL	SHAH		855 PIPLAVALO KHANCHO PRANLAL	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110213		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	HARISHHARSHADRAYTRIVEDI		MR	HARSHADRAYMULJIRAMTRIVEDI		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110347		Amount for unclaimed and ur	875.00	02-JAN-2022
MR	INDRAVADANDESAI		SHANTILAL	DESAI		1102 TALIANI POLE SARANGPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110402		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	MOIZNOMANLOYNMOON		NOMAN			DELTA APTS KALYANIWAD GR FLR FL	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110834		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	NITINBHAIKANTILALSURATI		KANTILAL	NATHALAL	SURATI	2649, JUMMA MASJID GANDHI ROA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL111150		Amount for unclaimed and ur	854.00	02-JAN-2022

MR	PRASHANTRAMANLALPATEL		RAMANLAL	CHUNIALL	PATEL	2111 OPP JAIN UPASHRYA DAULATK	INDIA	GUJARAT	AHMEDABAD	380001	PSGL111475		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHANKARLALVASUDEVMODI		VASUDEV			1562 DHAL'S POLE NAKA ASTODIA C	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112184		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	VITHALBHAIMOHANLALPATEL		MOHANLAL	SHIVDAS	PATEL	OM NIVAS 24 SHAHPUR COOP HSG S	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112989		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	INDUMATI	PGOLWALA	MR	PRAVINCHANDRA		1513 BADO POLE ASTODIA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113073		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	BHAVANAHIRENKUMARKOTHARI		MR	HIRENSUNDERLAL		321/1, DHINKWA CHOUKEY KALUPU	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113142		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	HEMABENAVINASHBHAIPATEL		AVINASHBHAI	N	PATEL	MANGAL DWAR MAHARASHTRA SO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113240		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	JYOTSNAJAGDISHBHAIPATEL		MR	JAGISHBHAI	PURJABHAIPATEL	SHREE NARAYAN KUNJ O/S SHAHPU	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113300		Amount for unclaimed and ur	378.00	02-JAN-2022
MRS	MINAS	SAGAR	MR	SSAGAR		2929 GANDHI'S STREET NR.DELHI CH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113433		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	GITABENPRAVINKUMARNAYAK		PRAVINKUMAR	NAYAK		2100/3 UVARSAD KHADKI KATUKIA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113766		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	MUKTHIYARBEGUMPATHAN		AHMEDKHAN	SADAIKHAN	PATHAN	2844 NEAR MOSQUE HALIM'S STREE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL114112		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	URMILAPRAFULBHAIPATEL		PRAFULBHAI	PATEL		16-B NEW GITANAGAR COOP.H.SOC	INDIA	GUJARAT	AHMEDABAD	380001	PSGL115229		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	URVASHISHAH		MANOJ	SHAH		2061 DOLIA KHADKI DHAL'S POLE AS	INDIA	GUJARAT	AHMEDABAD	380001	PSGL115237		Amount for unclaimed and ur	735.00	02-JAN-2022
RINDA	DIAS		NA			C/O. LAZROUS M DIAS THE NATIONA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL117461		Amount for unclaimed and ur	1400.00	02-JAN-2022
RITA	PATEL		CHAITANYA			1675 SONIS POLE KOPADIWAD RAIP	INDIA	GUJARAT	AHMEDABAD	380001	PSGL117480		Amount for unclaimed and ur	350.00	02-JAN-2022
AMIT	HARIVADAN	PARIKH	NA			1090 LALABHAINI POLE MANDUINI I	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121798		Amount for unclaimed and ur	42.00	02-JAN-2022
RAJESH	ANUBHAI	SHAH	NA			2217/3 MANEK CHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121800		Amount for unclaimed and ur	3906.00	02-JAN-2022
RAMA	ANANDANI		NA			JAIBABA TEXTILES K G WALA SUPER	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121801		Amount for unclaimed and ur	336.00	02-JAN-2022
TEJAL	DHIREN	SHAH	NA			979/A KHIJADA POLE SANKDISERI M	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121803		Amount for unclaimed and ur	42.00	02-JAN-2022
ARVINDBHAI	RATILAL	SHROFF	NA			H NO 185 GHASHIRAM S ST SARANG	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123706		Amount for unclaimed and ur	306.25	02-JAN-2022
ANILA	RAMANLAL	SHETH	NA			C/O RAMANLAL CHIMANLAL SHETH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123707		Amount for unclaimed and ur	306.25	02-JAN-2022
CHAMPAKLAL	GOFALBHAI	PARIKH	NA			14 KALYAN SOCIETY ELLISH BRIDGE A	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123710		Amount for unclaimed and ur	306.25	02-JAN-2022
FULKUMARI	M	JAIN	NA			2533 KUMBHARIS DEHELU OPP VAC	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123712		Amount for unclaimed and ur	306.25	02-JAN-2022
GAUTAMKUMAR	SHANTIKUMAR	SHETH	NA			HARKUVER S SHETHANI S HAVELI RI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123713		Amount for unclaimed and ur	306.25	02-JAN-2022
KAKKAD	KANTILAL	SHIVRAM	NA			BHATHTHI NI BARI FERNANDES BRI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123715		Amount for unclaimed and ur	306.25	02-JAN-2022
PATEL	POPATLAL	ISHVERLAL	NA			2812/1 KADIA SHERI JAMALPARA CH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123719		Amount for unclaimed and ur	306.25	02-JAN-2022
PATEL	KAILAS	LALBHAI	NA			C/O L A PATEL 22/B NANDIGRAM SO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123720		Amount for unclaimed and ur	306.25	02-JAN-2022
SAURIN	SUBODHBHAI	SHAH	NA			12 STOCK EX BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123724		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	URMILAPRAFULBHAIPATEL		PRAFULBHAI	PATEL		16-B NEW GITANAGAR COOP.H.SOC	INDIA	GUJARAT	AHMEDABAD	380001	PU001658		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VALKESHBSHAH		MR	BANSILAL		A-37 KARMACHARI NAGAR SECTIN I	INDIA	GUJARAT	AHMEDABAD	380001	PV004466		Amount for unclaimed and ur	770.00	02-JAN-2022
CHHATRASINGH	SONAJI	YADAV	SONAJI	YADAV		ROOM NO 28 TERIAMILLS PIPALIWA	INDIA	GUJARAT	AHMEDABAD	380002		IN300214-IN300214-11	Amount for unclaimed and ur	126.00	02-JAN-2022
MULCHAND	MERAMCHAND		MR	MERAMCHAND	PREMCHAND	NO:75, NEW CLOTH MARKET O/S RA	INDIA	GUJARAT	AHMEDABAD	380002	PSGL115502		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NAYANKBANKER		MR	KRISHNAKUMAR		161 SADAR BAZAR CAMP. AHMEDA	INDIA	GUJARAT	AHMEDABAD	380003	PSGL109759		Amount for unclaimed and ur	588.00	02-JAN-2022
RAJESH	ASAWA		JANKILAL	ASAWA		23, ALANKAR SOCIETY, B/H, CIRCUT	INDIA	GUJARAT	AHMEDABAD	380004		IN301983-IN301983-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
KALPESH	VARDHICHAND	SHAH	NA			C-504 AKSHARDHAM TOWER NR UN	INDIA	GUJARAT	AHMEDABAD	380004		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	BAWISHIKIRITKANTHIMATLAL		HIMATLAL	G	BAWISHI	SARASWATI CHAMBERS FLAT 2 ONS	INDIA	GUJARAT	AHMEDABAD	380004	PB002479		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	HASUMATIPRAJAPATI		DANABHAI			470/32 RAMWATIKE STUCHIBUG RD	INDIA	GUJARAT	AHMEDABAD	380004	PH002077		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	MOHINISARBATMALBHANDARI		SARBATMAL	S	BHANDARI	SAMPAT SADAN ALANKAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380004	PM002980		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	MAGANBHAIPATEL		AMTHALAL	BABHAIDAS	PATEL	13 SHREYAS PARK SOCIETY B/H. SAT	INDIA	GUJARAT	AHMEDABAD	380004	PM003554		Amount for unclaimed and ur	490.00	02-JAN-2022
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	PATEL		24-SHAHPUR COOP.HSG.SOCY. O/S.	INDIA	GUJARAT	AHMEDABAD	380004	PP006781		Amount for unclaimed and ur	140.00	02-JAN-2022
DR	RAMANBHAISPATEL		MR	SHANKERBHAIPATEL		TEJAS MATERNITY & NURSING HOM	INDIA	GUJARAT	AHMEDABAD	380004	PSGL104778		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DASHRATHBHAISOMABHAIPATEL		SOMABHAI	MOHANLAL	PATEL	OM NIVAS B NO 24 SHAHPUR COOP	INDIA	GUJARAT	AHMEDABAD	380004	PSGL110175		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RIDHKARANCHAUDHARY		MAHABIR	PRASAD	CHAUDHARY	C/15 RUSHIKA APPARTMENT NEAR S	INDIA	GUJARAT	AHMEDABAD	380004	PSGL111920		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	MOHINISARBATMALBHANDARI		SARBATMAL	S	BHANDARI	SAMPAT SADAN ALANKAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380004	PSGL114097		Amount for unclaimed and ur	245.00	02-JAN-2022
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	PATEL		24-SHAHPUR COOP.HSG.SOCY. O/S.	INDIA	GUJARAT	AHMEDABAD	380004	PSGL116577		Amount for unclaimed and ur	98.00	02-JAN-2022
SHARDADEVI	CHAUDHARY		RIDHKARAN	CHAUDHARY		C-15 RUSHIKA APTS. SHAHIBAUG AH	INDIA	GUJARAT	AHMEDABAD	380004	PSGL118260		Amount for unclaimed and ur	350.00	02-JAN-2022
GOVINDBHAI	PATEL		NA			D/2 PRABHUPUJAN SOCIETY B/H NO	INDIA	GUJARAT	AHMEDABAD	380004	PSGL121806		Amount for unclaimed and ur	4200.00	02-JAN-2022
SHARDA	RAMCHHODLAL	PATEL	NA			150/1 STAFF QTRS MANJU STREET T	INDIA	GUJARAT	AHMEDABAD	380004	PSGL123727		Amount for unclaimed and ur	306.25	02-JAN-2022
PATEL	YOGESH	P	NA			A8 RADHE APT B/H BOMBAY GARAG	INDIA	GUJARAT	AHMEDABAD	380004	PSGL123728		Amount for unclaimed and ur	612.50	02-JAN-2022
MR	VISHNUPRASADJAGJIVANDASTHAK		JAGJIVANDAS	M	THAKER	41/4 OLD MUNICIPAL STAFF QRTS O	INDIA	GUJARAT	AHMEDABAD	380004	PV002398		Amount for unclaimed and ur	560.00	02-JAN-2022
ASHOKKUMAR	BHAGVANDAS	PATEL	BHAGVANDAS	PATEL		23, DEVSHRUTI-I NR. KENA BUNGLO	INDIA	GUJARAT	AHMEDABAD	380005		IN303052-IN303052-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DHANESH	JAYSUKHLAL	SHAH	NA			1075-8 JOTANAS CHAWL RAMNAGA	INDIA	GUJARAT	AHMEDABAD	380005		C12044700-12044700-0	Amount for unclaimed and ur	173.25	02-JAN-2022
AJAY	JANARDHANAN	NAIR	NA			A-62, STADIUM VILLA CO-OP HOUSI	INDIA	GUJARAT	AHMEDABAD	380005		C12068100-12068100-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MRS	CHANDRABENSHANTILAL		SHANTILAL	PURSOTTAMDAS		22 KESHAV BAUG COLONY RAMNA	INDIA	GUJARAT	AHMEDABAD	380005	PC002044		Amount for unclaimed and ur	560.00	02-JAN-2022
SONI	BHARATBHAI		NA			B-5 SAMEL APARTMENTS KESHAV N	INDIA	GUJARAT	AHMEDABAD	380005	PS014082		Amount for unclaimed and ur	2100.00	02-JAN-2022
CHHAGANLAL	B	SHAH	BHABHUTMAL	SHAH		4-0 MANIBHADRA SOCIETY RAMBAG	INDIA	GUJARAT	AHMEDABAD	380005	PSGL103923		Amount for unclaimed and ur	245.00	02-JAN-2022
ACHUTHA	BHAKATA	N	KRISHNA	BHAKTA	ACHUTHA	W NO 9 H NO 477 PEROLE HOUSE N	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300239-IN300239-12	Amount for unclaimed and ur	42.00	02-JAN-2022
ACHUTHA	BHAKATA	N	KRISHNA	BHAKTA	ACHUTHA	W NO 9 HNO- 477 PEROLE HOUSE	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300394-IN300394-16	Amount for unclaimed and ur	343.00	02-JAN-2022
M	MURALEEDHARAN		AMBADI	MUTHIL		PEROLE PO NILESHWAR KASARGOD	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300394-IN300394-16	Amount for unclaimed and ur	157.50	02-JAN-2022
C	P	SREEDHARANNAI	GOPALKRISHNAN	NAIR	M	GOPALSREE NILESHWAR	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300394-IN300394-17	Amount for unclaimed and ur	45.50	02-JAN-2022
SANJAYAN	NAMBIAR		N	THAMBAN	NAMBIAR	UMA NILAYAM 21 KMC W 5, MELAI	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300239-IN300239-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RESHMA	SUVARNA		THARANATH			W/O THARANATH SUNLIGHT QUART	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
KOTACHERY	PRABHAKAR	SHENOY	KOTACHERY	VASUDEVA	SHENOY	SUPRABHA KMC IV/511 ATHIYAMBU	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN302269-IN302269-13	Amount for unclaimed and ur	89.25	02-JAN-2022
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-16	Amount for unclaimed and ur	980.00	02-JAN-2022
SHAJU	P	V	NA			PATINJARE VEETIL PILICODE POST KA	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-16	Amount for unclaimed and ur	26.25	02-JAN-2022
ANANDHARAM	VK		VENKATRAMANA	R		EAST HOUSE KOTACHERY, KANHANG	INDIA	KERALA	KASARAGOD MANJESHV	671315	PSGL102158		Amount for unclaimed and ur	350.00	02-JAN-2022
PRABHAKARA	V	K	VENKATRAMANA	R		EAST HOUSE KOTACHERY, KANHANG	INDIA	KERALA	KASARAGOD MANJESHV	671315	PSGL116340		Amount for unclaimed and ur	1050.00	02-JAN-2022
KUNHIRAMAN	NAIR	E	NA			SRUTHI MILLS PAKKAM POST PAKKA	INDIA	KERALA	KASARAGOD MANJESHV	671316		C12033500-12033500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RATHISH	R		NA			RATHI NIVAS ARAMANGANAM BAR	INDIA	KERALA	KASARAGOD MANJESHV	671319		C13019300-13019300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHASHIKALA	P		KUMARAN			HYDER VALAP POST UDMA WEST KA	INDIA	KERALA	KASARAGOD MANJESHV	671319		IN300513-IN300513-19	Amount for unclaimed and ur	96.25	02-JAN-2022
ROOPA	PRIYADARSHINI		KRISHNA	PRAKASH		KAVERIKANA PERNE EDNAD P O KU	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
K	ASHALAKSHMI		VENKAPPA	BHAT	K	KAVERIKANA EDNAD P O KASARAG	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
KAMALAKSHAN			KANNA			KOUSTHUBHAM KUNTEGARADKA KI	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and ur	70.00	02-JAN-2022
SHAMBU	HEBBAR	CM	NA			SEETHANGOLI HOUSE P O BELA KUN	INDIA	KERALA	KASARAGOD MANJESHV	671321		C12057300-12057300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMED	SHARIF		IBRAHIM			PEEKAY HOUSE KANCHIKATTA ROAD	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN300214-IN300214-14	Amount for unclaimed and ur	227.50	02-JAN-2022
RAJENDRA	KAMATH	M	RAGHUVEER	KAMATH	M	S/O RAGHUVEER KAMATH M BANG	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN301696-IN301696-10	Amount for unclaimed and ur	96.25	02-JAN-2022
RAJENDRA	KAMATH		RAGHUVEER	KAMATH		B.MANJESHWAR KERALA	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN300441-IN300441-10	Amount for unclaimed and ur	68.25	02-JAN-2022
TESSY	THOMAS		LIJO	SEBASTIAN		D/O V J THOMAS VTTAKKUNNEL HO	INDIA	KERALA	KASARAGOD MANJESHV	671326		IN300239-IN300239-13	Amount for unclaimed and ur	127.75	02-JAN-2022
KOTRA	CHAL	RAVI	KOTRA	CHAL	CHANDU	KARIVALAM PADNAKAD PO NILESH	INDIA	KERALA	KASARAGOD MANJESHV	671328		IN300394-IN300394-17	Amount for unclaimed and ur	17.50	02-JAN-2022

BABY	CHANDRIKA	PV	VEETIL	PADINHARE		AMBILI NIVAS NEAR AYURVEDIC DIS	INDIA	KERALA	KASARAGOD	671353		IN300896-IN300896-10	Amount for unclaimed and ur	89.25	02-JAN-2022
SREEDHARAN	M		SREEDHARAN	M		VELLACHAL KODAKKAD P O KODAKK	INDIA	KERALA	KASARAGOD	671357		IN301330-IN301330-19	Amount for unclaimed and ur	3.50	02-JAN-2022
P	GOPALAN		MALINGAN	MANIYANI	MAKAKKODAN	KANHIRADUKAM POST ANANDASHF	INDIA	KERALA	KASARAGOD	671531		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
KUNHAMBU	K		NA			EDAKKANAM P O MUNNAD VIA CHE	INDIA	KERALA	KASARAGOD	671541		C12057300-12057300-(	Amount for unclaimed and ur	31.50	02-JAN-2022
BALAKRISHNA	K		SEETHARAMA			ALANTHADKA HOUSE MULLERIA P.	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-10	Amount for unclaimed and ur	42.00	02-JAN-2022
ARUNA	KUMAR	P	P	KRISHNA	BHAT	KANAKAPPADY HOUSE PERADALA P	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	31.50	02-JAN-2022
SUBRAMANYA	BHAT	Y	NARAYANA	BHAT		PUTHRAKALA HOUSE KUMBDAJE VI	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
UDAYA	SHANKARA	NARAYANAM	VENKATRAMANA	BHAT		MUNCHIKANA HOUSE PALLATHADK	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
THEJ	KUMAR	P	JEMMY	CRASTA		UBANGALA HOUSE KUMBDAJE POS	INDIA	KERALA	KASARAGOD	671551		IN300214-IN300214-14	Amount for unclaimed and ur	183.75	02-JAN-2022
SUBRAMANYA	BHAT	Y	NARAYANA	BHAT		PUTHRAKALA HOUSE KUMBDAJE VI	INDIA	KERALA	KASARAGOD	671551		IN301356-IN301356-20	Amount for unclaimed and ur	17.50	02-JAN-2022
S	GOPALAKRISHNA	BHAT	S	KRISHNA	BHAT	SARAVU MUGLIMOOLE PADRE P O K	INDIA	KERALA	KASARAGOD	671552		IN301895-IN301895-10	Amount for unclaimed and ur	24.50	02-JAN-2022
P	V	SUNILKUMAR	KRISHNAN	KUTTY		5/1701, ASOKAPURAM ROAD THALI	INDIA	KERALA	CALICUT	673001		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
JAYASREE	V		M	RAMAKUMAR		NO 4-A, CENTRAL AVENUE APARTM	INDIA	KERALA	CALICUT	673001		IN301895-IN301895-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SUNIL	C		PANICKER	K	K	DEEPAM, RAJI APRTS SHANTINAGAF	INDIA	KERALA	CALICUT	673001		IN300239-IN300239-11	Amount for unclaimed and ur	17.50	02-JAN-2022
M	KHADEEJA		A	M	HAMIDALI	ASFA NIWAS CHALAPPURAM CALIC	INDIA	KERALA	CALICUT	673003	PM008153		Amount for unclaimed and ur	140.00	02-JAN-2022
PANNIKOT	KAMALAM	AMMA	NA			BLUE BELLE PANNIYANKORA CALICU	INDIA	KERALA	CALICUT	673003	PSGL124947		Amount for unclaimed and ur	612.50	02-JAN-2022
GOPALA	KRISHNA	PANICKERE	K	T	NARAYANANUNNINAIR	2/15A, SRIVATSAM EASTHILL KOZHI	INDIA	KERALA	CALICUT	673005		IN300239-IN300239-10	Amount for unclaimed and ur	3.50	02-JAN-2022
ANOOJ	NARAYANAN	P	M	NARAYANAN	NAIR	1/3841 SHEETHAL BILATHIKULAM C	INDIA	KERALA	CALICUT	673006	PA007563		Amount for unclaimed and ur	490.00	02-JAN-2022
DEVASSIA	P	P	P	D	PHILIP	PULIYARMATTATHIL HOUSE THADO	INDIA	KERALA	CALICUT	673008		IN300239-IN300239-12	Amount for unclaimed and ur	54.25	02-JAN-2022
JACOB	FRANCIS	N	NA			31/870C, 16/678 NELLISSERY MAYA	INDIA	KERALA	CALICUT	673008		IN300239-IN300239-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SOMAN	SAJEEV		MOONODIPARAMBI	NAIR	SOMAN	BHADRALAYAM DEVAGIRI PO MEDI	INDIA	KERALA	CALICUT	673008		IN301774-IN301774-16	Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	ROSAMMAKURIAN		JOY	KURIAN		VACHAPARAMBIL KOTTAMPARAMB	INDIA	KERALA	CALICUT	673008	PSGL114658		Amount for unclaimed and ur	700.00	02-JAN-2022
NISHITHA	K	M	SUDHEER			33/312 B SOUPARNIKA PAYANARAN	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and ur	175.00	02-JAN-2022
JIJITHLAL	P		KARUNAKARAN			KEERTHANAM ANANDAN VAYAL, KA	INDIA	KERALA	CALICUT	673010		IN301895-IN301895-10	Amount for unclaimed and ur	59.50	02-JAN-2022
LILLY	K		NA			KIRAN NIVAS CALICUT CALICUT KER	INDIA	KERALA	CALICUT	673012		IN300239-IN300239-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHAMMED	MANZOOR		UMMER	KUTTY		MANHAL NADUVATTAM P O BEY PO	INDIA	KERALA	CALICUT	673015		IN300394-IN300394-13	Amount for unclaimed and ur	43.75	02-JAN-2022
CHITHRA	GOPEENATHAN		KESHAVA	MENON		RAMANIKA 28/2657 VALIYA PARAM	INDIA	KERALA	CALICUT	673016		IN301364-IN301364-10	Amount for unclaimed and ur	210.00	02-JAN-2022
SANJAY	VAIDYA		NANAJI	VAIDYA		RAITWARY COLLIERY DIST- CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MAHEMODD	SAMNANI		SAMSUDDIN	SAMNANI		SONI ELECTRICALS OPP SARAI MARK	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300214-IN300214-11	Amount for unclaimed and ur	8.75	02-JAN-2022
SURESH	GANPATRAO	WANKHEDE	NA			BEHIND SAIBABA MANDHIR CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12010601-12010601-(	Amount for unclaimed and ur	26.25	02-JAN-2022
G	N	PUGLIA	NA			GAURAV, CIVIL LINE PUGLIA NAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12010601-12010601-(	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAKASH	VINAYAKRAO	ZODE	NA			AT VITHAL TYPING INSTUTE OPP GO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12010601-12010601-(	Amount for unclaimed and ur	19.25	02-JAN-2022
SANDHYA	ARUN	KULKARNI	NA			ABOVE SANJEEVANI HOSPITAL, TUK	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12011300-12011300-(	Amount for unclaimed and ur	91.00	02-JAN-2022
SHEETAL	MANGESH	TAIWADE	NA			LEDE PLOT NO.6, NEAR CHAWAN CO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-(	Amount for unclaimed and ur	7.00	02-JAN-2022
VARSHA	BABARAO	ZADE	NA			CHAURE LAYOUT ASHRAY COLONY	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MUNNA	RAMCHANDRA	KHOBRAGADE	NA			123, BESIDE AKORI MANDIR AKORI M	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12010601-12010601-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RAMPRASAD	JIVANLAL	HARINKHERE	NA			DISHA APARTMENTS SAMADHI WA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12028900-12028900-(	Amount for unclaimed and ur	10.50	02-JAN-2022
SHRIRAM	GOPALRAV	KURANKAR	NA			GANJWARD NEAR SYNDICATE BANK	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJENDRA	MOHANLAL	GANDHI	MOHANLAL	BHURALAL	GANDHI	51 BHANAPETH WARD CHANDRAPU	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
VIRENDRA	VASANTRAO	AMBEKAR	VASANT	AMBEKAR		QTR NO E 235 6 C T P S COLONY URJ	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN300513-IN300513-15	Amount for unclaimed and ur	31.50	02-JAN-2022
VANDANA	VIJAY	POTDUKHE	NA			QTR. NO. 23 - B, TYPE - IV, SECTOR -	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MANJULATA	MANOJKUMAR	DUBEY	NA			QT NO BD 12 ACC COLONY CEMENT	INDIA	MAHARASHTRA	CHANDRAPUR	442502		IN301330-IN301330-20	Amount for unclaimed and ur	131.25	02-JAN-2022
RAVI	SUDHAKAR	BUKKAWAR	NA			POST - POMBHURNA DIST.- CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442506		C12028900-12028900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJKUMAR	SHARMA		RAMJI	PRASAD	SHARMA	CO MANAGER MANNA INCLINE HLC	INDIA	MAHARASHTRA	CHANDRAPUR	442507		IN300214-IN300214-15	Amount for unclaimed and ur	105.00	02-JAN-2022
JOB	BARNABAS	NATHAR	BARNABAS	NATHAR		QUARTER NO-C-76 CHAITANYA COL	INDIA	MAHARASHTRA	CHANDRAPUR	442902		IN303116-IN303116-10	Amount for unclaimed and ur	140.00	02-JAN-2022
PRASHENJEET	SHANTARAM	RAIPURE	NA			PANCHSHEEL NAGAR GHUTKALA BH	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12038400-12038400-(	Amount for unclaimed and ur	24.50	02-JAN-2022
ACHYUTH	S	KULKARNI	NA			AMBUJA CEMENT QR NO G/141 UP	INDIA	MAHARASHTRA	CHANDRAPUR	442905		IN301485-IN301485-10	Amount for unclaimed and ur	176.75	02-JAN-2022
AMIT	DINKAR	GHUDE	DINKAR	DATTATRAY	GHUDE	72-A, LOKHANDI PANI TANKI JAWAL	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-10	Amount for unclaimed and ur	24.50	02-JAN-2022
DINKAR	DATTATRAYA	GHUDE	DATTATRAYA	SHRIDHAR	GHUDE	78, KASTURBA WARD WARORA NR L	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-11	Amount for unclaimed and ur	21.00	02-JAN-2022
VARSHA	ASHOK	KULKARNI	ASHOK	WAMANRAO	KULKARNI	L & T ACW AWARPUR QR NO G 249	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN301127-IN301127-16	Amount for unclaimed and ur	43.75	02-JAN-2022
NITESH	RAMESH	RATHOD	NA			WAVARE LAY OUT MATOSHRI NAGA	INDIA	MAHARASHTRA	BULDANA	443001		C12010900-12010900-(	Amount for unclaimed and ur	21.00	02-JAN-2022
PRASANNA	GAJANAN	ENDOLE	NA			19 SHAHU NAGAR BULDANA MAH	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MANGESH	BHAGWAN	JADHAO	NA			SUVARNA NAGAR BULDANA BULDH	INDIA	MAHARASHTRA	BULDANA	443001		C12053500-12053500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ANILKUMAR	RAJKUMAR	DAGA	NA			151 MALKAPUR WARD NO.24 TQ. M	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	3.50	02-JAN-2022
DILIP	PRALHAD	PATIL	NA			WARD NO. 32 BULDHANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12010601-12010601-(	Amount for unclaimed and ur	3.50	02-JAN-2022
ANANTA	PRALHAD	PATIL	NA			OPP. BUS STAND DIST- BULDHANA	INDIA	MAHARASHTRA	BULDANA	443101		C12010601-12010601-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MURLIDHAR	RAMAMAL	PARYANI	NA			NEAR SUNIL TALKIES MALKAPUR DIS	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SANJAY	GANPAT	NARKHEDE	NA			NAVJIVAN SOCIETY BEHIND BUS STA	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNILKUMAR	PUNJARAM	PATIL	NA			AT POST- AUHA TAL- MOTALA DIST-	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
PRAVIN	LAXMAN	BAGADE	NA			AT POST-GHIRNI TQ- MALKAPUR DIS	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
PRABHAT	SUMATICHAND	JAIN	SUMATICHAND	JAIN		KILLA ROAD BARADARI MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		IN301774-IN301774-15	Amount for unclaimed and ur	14.00	02-JAN-2022
PRAFULL	SURESHCHAND	JAIN	SURESHCHAND	GULABSA	JAIN	BEHIND JANTA COLLEGE MAYURESH	INDIA	MAHARASHTRA	BULDANA	443101		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
VANITA	PRABHAKAR	PHIRKE	PRABHAKAR	BARSU	PHIRKE	CHALIS BHIGA NEAR CHAUDHARY D	INDIA	MAHARASHTRA	BULDANA	443101		IN301330-IN301330-18	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMESH	WASUDEO	KHACHANE	WASUDEO	RAMKRISHNA	KHACHANE	CHAITANYAWADI MALKAPUR DIST	INDIA	MAHARASHTRA	BULDANA	443101		IN301330-IN301330-19	Amount for unclaimed and ur	35.00	02-JAN-2022
KISHORE	JAINARAYAN	AGRAWAL	NA			AGRASEN CHOWK AT & POST- SAKH	INDIA	MAHARASHTRA	BULDANA	443202		C12055200-12055200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
AKSHAY	SIDDESHWAR	MINASE	NA			VARSHA MEDICAL STORES D RAJA, C	INDIA	MAHARASHTRA	BULDANA	443204		C12055200-12055200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SATISH	HIRALAL	BAHETI	NA			JUNA JALNA ROAD DEULGAON RAJA	INDIA	MAHARASHTRA	BULDANA	443204		C12055200-12055200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKHE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-20	Amount for unclaimed and ur	8.75	02-JAN-2022
SHEETALKUMAR	SURAJMAL	BORA	NA			BUS STAND CHOWK, LONI ROAD, LO	INDIA	MAHARASHTRA	BULDANA	443302		C13035800-13035800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJU	RAMKRUSHNA	YEWALE	RAMKRUSHNA	DAGDU	YEWALE	NEAR THORVESHOUSE MAHADEO R	INDIA	MAHARASHTRA	BULDANA	443402		IN301330-IN301330-20	Amount for unclaimed and ur	87.50	02-JAN-2022
ILYAS	AHMAD	KHANMOHMMAD	NA			BAID PURA HUMAYU ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	02-JAN-2022
ANUPKUMAR	ABHAYKUMAR	FURSULE	NA			5, SHUBHSHRI APARTMENTS AMAN	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
NITA	VIVEK	FULADI	NA			C/O. VIVEK MEDICAL, OPP. HEAD PO	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
DEVENDRA	NARENDRA	KALE	NA			P K V COLONY QTR NO C/27 AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12013200-12013200-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PUJA	ASHOK	RATHI	NA			OLD RADHAKISAN PLOT, AKOLA AK	INDIA	MAHARASHTRA	AKOLA	444001		C12039700-12039700-(	Amount for unclaimed and ur	68.25	02-JAN-2022
NITISHA	PANKAJ	KOTHARI	NA			404 NAVJEEVAN TERRACE JATHAR P	INDIA	MAHARASHTRA	AKOLA	444001		C12043300-12043300-(	Amount for unclaimed and ur	175.00	02-JAN-2022
PANKAJ	RAMESHCHANDR	KOTHARIHUF	NA			NAVJEEVAN TERRACE JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001		C12043300-12043300-(	Amount for unclaimed and ur	315.00	02-JAN-2022
MISS	RENUJAIN		S	L	JAIN	13-B, SUMERU APPARTMENT JAIN N	INDIA	GUJARAT	AHMEDABAD	380005	PSGL108842		Amount for unclaimed and ur	350.00	02-JAN-2022

MISS	SAVITABENPATEL		BABULAL	KESHAVLAL		19 VIJAYNAGAR SOCY RANIP AHMED	INDIA	GUJARAT	AHMEDABAD	380005	PSGL108864		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	GANESHHPRAJAPATI		MR	HARGOVANDAS		KANKU-NIVAS' NEAR BANK OF BARO	INDIA	GUJARAT	AHMEDABAD	380005	PSGL110289		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SHANTILALJAIN		VEERCHANDJI			13-B, SUMERU APPARTMENT JAIN N	INDIA	GUJARAT	AHMEDABAD	380005	PSGL112198		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	BABULALPATEL		KESEVLAL	BACHARDAS		19 VIJAYNAGAR SOCIETY RANIP AHM	INDIA	GUJARAT	AHMEDABAD	380005	PSGL113115		Amount for unclaimed and ur	280.00	02-JAN-2022
KAMALABEN	BABULAL		NA			BIRJU BUNGLOW OPP JATANA CHA	INDIA	GUJARAT	AHMEDABAD	380005	PSGL123729		Amount for unclaimed and ur	306.25	02-JAN-2022
SHAH	NIKUNJ	RAJNIKANT	NA			253-A-2 THAKORVAS MADALPUR AI	INDIA	GUJARAT	AHMEDABAD	380006		C12033200-12033200-0	Amount for unclaimed and ur	96.25	02-JAN-2022
MR	BHARATFULCHANDSHAH		MR	FULCHAND		KRISHNA KUNJ LAXMI SOCY B/H KHA	INDIA	GUJARAT	AHMEDABAD	380006	PB004167		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	FULCHANDSHAH		MEGHJI	KARA	SHAH	KRISHNA KUNJ LAXMI SOCIETY B/H I	INDIA	GUJARAT	AHMEDABAD	380006	PF001286		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	NAIMESHSHAH		DHIRAJLAL	CHIMANLAL	SHAH	H-53, SACHIN TOWER 100 FEET ROA	INDIA	GUJARAT	AHMEDABAD	380015	PN002344		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	RUPARASHMIKUMARVORA		RASHMIKUMAR	R	VORA	2/C KARMAYOGA FALTS NR ST XAVI	INDIA	GUJARAT	AHMEDABAD	380006	PR003109		Amount for unclaimed and ur	35.00	02-JAN-2022
MRS	SHANTIDEVICHHABRA		GOBIND	RAM	CHHABRA	E-8 BIJAL APARTMENTS PANCHAVA	INDIA	GUJARAT	AHMEDABAD	380006	PS004474		Amount for unclaimed and ur	700.00	02-JAN-2022
ASMIT	P	CHAUHAN	PREMDAS	CHAUHAN		14-A SAURASHTRA SOCIETY AMBAW	INDIA	GUJARAT	AHMEDABAD	380006	PSGL102880		Amount for unclaimed and ur	42.00	02-JAN-2022
DARSHNA	J	THAKORE	JAYESH			15-NEW ASHISH FLATS PALDI AHME	INDIA	GUJARAT	AHMEDABAD	380006	PSGL104120		Amount for unclaimed and ur	70.00	02-JAN-2022
DR	HARSHADMEHTA		RATILAL	MEHTA		16, NEELAM SOCIETY AMBAWADI EL	INDIA	GUJARAT	AHMEDABAD	380006	PSGL104663		Amount for unclaimed and ur	357.00	02-JAN-2022
DR	RAHULKANTILALTHAKORE		KANTILAL	RATILAL	THAKORE	594 SHAHEED KINARIWALA MARG N	INDIA	GUJARAT	AHMEDABAD	380006	PSGL104772		Amount for unclaimed and ur	700.00	02-JAN-2022
KOKILA	DINESH	PATEL	DINESH	PATEL		DIPAM' MAHARASHTRA SOCIETY MI	INDIA	GUJARAT	AHMEDABAD	380006	PSGL107293		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	SHWETARASIKLALGANDHI		RASIKLAL	KASTURCHAND	GANDHI	C/O MR R K GANDHI 9-SONA APTS A	INDIA	GUJARAT	AHMEDABAD	380006	PSGL108880		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BHARATFULCHANDSHAH		MR	FULCHAND		KRISHNA KUNJ LAXMI SOCY B/H KHA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL109197		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	JITENDRAVADILALMODI		MR	VADILALFULCHAND		22, SAMVED APARTMENTS 17, MOT	INDIA	GUJARAT	AHMEDABAD	380006	PSGL109566		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	GUNVANTLALKESHAVLALSHAH		KESHAVLAL	NATHALAL	SHAH	11 SHREE SOCIETY AMBAWADI ELLIS	INDIA	GUJARAT	AHMEDABAD	380006	PSGL110327		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MAHENDRARAOJIBHAIPATEL		RAOJIBHAI	BHAILALBHAI	PATEL	C/O J C SHAH'S BUNGALOW NEAR C	INDIA	GUJARAT	AHMEDABAD	380006	PSGL110687		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	NAIMESHSHAH		DHIRAJLAL	CHIMANLAL	SHAH	H-53, SACHIN TOWER 100 FEET ROA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL110902		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	PARTHRASTOGI		R	G	RASTOGI	5-NIRMAL COMPLEX OPP.DOCTOR H	INDIA	GUJARAT	AHMEDABAD	380006	PSGL111277		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	RAJENDRAADALAL		ANUBHAI			17-NEW BRAHMAKSHATRIYA SOC. E	INDIA	GUJARAT	AHMEDABAD	380006	PSGL111615		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAOJIBHAIPURUSHOTTAMDASPATE		MR	PURUSHOTTAMDAS		6, MALHAR APT NORTH BEHIND LAV	INDIA	GUJARAT	AHMEDABAD	380006	PSGL111846		Amount for unclaimed and ur	910.00	02-JAN-2022
MR	SUBHASHCHANDERCHHABRA		GOVIND	RAM	CHHABRA	B-1 BIJAL APARTMENTS PANCHVATI	INDIA	GUJARAT	AHMEDABAD	380006	PSGL112385		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	UDAYJITENDRATHAKORE		JITENDRA	GIRDHARLAL	THAKORE	27-NEW BRAHMKSHATRIYA SOCY N	INDIA	GUJARAT	AHMEDABAD	380006	PSGL112671		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	BHAVANASKHANDWALA		MR	SUBHASH		701, SHAHSWAL BEHIND DHANANJA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113143		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KANTABENBSHAH		BHAGUBHAI	SANKALCHAND	SHAH	PRITAM NAGAR FIRST DHAL AMBAL	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113325		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	RITAJ	MODI	MR	JITENDRAVMODI		22, SAMVED APARTMENTS 17, MOT	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113517		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	DAHIBENMANEKLALPATEL		MANEKLAL	BHOLIDAS	PATEL	A/2 JAYAMAHAL FLATS NEAR MITHA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113721		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	KALABENTHAKORLALDESAI		THAKORLAL	AMBELAL	DESAI	NEW HIRABAG AMBAWADI ELLIS BR	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113878		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	KOKILADPATEL		MR	DINESHBHAIPATEL		DIPAM,MAHARASHTRA SOCY. MITH	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113921		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SHANTIDEVICHHABRA		GOBIND	RAM	CHHABRA	B-1 BIJAL APARTMENTS PANCHAVA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL114861		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	TARULATAPARIKH		INDRAVADAN	T	PARIKH	5 KHABAYATA COLONY ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PSGL115183		Amount for unclaimed and ur	357.00	02-JAN-2022
BHARAT	BHAI	GANDHI	NA			PRIME 5/5 MUNCIPAL BLOCKS NR LA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL121811		Amount for unclaimed and ur	210.00	02-JAN-2022
SABBIR	F	SHAIDABHAI	NA			B/1 MAGALAYATAN OPP RASALAL P	INDIA	GUJARAT	AHMEDABAD	380006	PSGL121812		Amount for unclaimed and ur	1575.00	02-JAN-2022
MR	UDAYJITENDRATHAKORE		JITENDRA	GIRDHARLAL	THAKORE	27-NEW BRAHMKSHATRIYA SOCY N	INDIA	GUJARAT	AHMEDABAD	380006	PU001678		Amount for unclaimed and ur	10850.00	02-JAN-2022
MR	VIJAYKUMARHARIVADANJOSHI		HARIVADAN	CHIMANLAL		168 KOCHRAB NEAR SWAMINARAYA	INDIA	GUJARAT	AHMEDABAD	380006	PV002342		Amount for unclaimed and ur	700.00	02-JAN-2022
GHANSHYAM	DHARSHI	PARMAR	DHARSHI	PARMAR		2 ANKIT APPT B/H PANKAJ SOC NR I	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-IN300214-10	Amount for unclaimed and ur	105.00	02-JAN-2022
RACHANA	PRANAV	SHAH	NA			17 VISHRAM PARK SOCIETY, OPPOS	INDIA	GUJARAT	AHMEDABAD	380007		C12028900-12028900-0	Amount for unclaimed and ur	831.25	02-JAN-2022
NALINKUMAR	SHANITLAL	VORA	SHANITLAL	VORA		A-8, Trilok Apartment, New Vikasgru	INDIA	GUJARAT	AHMEDABAD	380007		IN302236-IN302236-12	Amount for unclaimed and ur	210.00	02-JAN-2022
TEJALKUMAR	JASHWANTLAL	SHAH	JASHWANTLAL	SHAH		B 3 HARISH APARTMENT PART 2 NR	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-IN301151-12	Amount for unclaimed and ur	63.00	02-JAN-2022
ASHVIN	BHOGILAL	SHAH	BHOGILAL	SHAH		12 JASH APPARTMENT SUNDERVAN	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-IN301151-12	Amount for unclaimed and ur	294.00	02-JAN-2022
AMITA	C	SHAH	CHANDRAKANT	SHAH		C/O.KIRTIBHAI PRAJAPATI B/H.TAPE	INDIA	GUJARAT	AHMEDABAD	380007	PA007548		Amount for unclaimed and ur	280.00	02-JAN-2022
ASMITA	B	PATEL	BHARAT	PATEL		10 LAXMIKUNJ NR JITENDRA PARK I	INDIA	GUJARAT	AHMEDABAD	380007	PA007635		Amount for unclaimed and ur	1400.00	02-JAN-2022
A	M	RANGAWALA	MOHAMMADALI	NAZARALI		A/20 7TH FLOOR SHALIMAR COMPL	INDIA	GUJARAT	AHMEDABAD	380007	PA007643		Amount for unclaimed and ur	4130.00	02-JAN-2022
MR	JAYANTILALRAVAL		JAYANTILAL	PREMSHANKER	RAVAL	FALGUNT APARTMENTS 7 FIRST FLR	INDIA	GUJARAT	AHMEDABAD	380007	PJ002290		Amount for unclaimed and ur	5460.00	02-JAN-2022
JASWANTLAL	MODI		JASWANTLAL	MODI		A/3 UTTAMNAGAR SOCIETY VASANA	INDIA	GUJARAT	AHMEDABAD	380007	PJ005417		Amount for unclaimed and ur	70.00	02-JAN-2022
UNNIKRISHNAN			KARUNAKARAN	NAIR		AVILERI HOUSE CHEVAYOOR P O KO	INDIA	KERALA	CALICUT	673017		IN301774-IN301774-12	Amount for unclaimed and ur	113.75	02-JAN-2022
RAJU	K	K	BALANNAIR	K	K	SREENILAYAM CHEVARAMBALAM P	INDIA	KERALA	CALICUT	673017		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
VINOD	P		MADHAVAN			ASWATHI ARTS COLLEGE P O MEEN(	INDIA	KERALA	CALICUT	673018		IN301895-IN301895-10	Amount for unclaimed and ur	3.50	02-JAN-2022
ARJUNJITH	K		NA			AJU NIVAS CIVIL STATION P.O CALIC	INDIA	KERALA	CALICUT	673020		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022
CHERIAN	MATHEW		JOSEPH			2/2666 A CIVIL STATION PO CALICU	INDIA	KERALA	CALICUT	673020		IN300394-IN300394-13	Amount for unclaimed and ur	52.50	02-JAN-2022
MUHAMMED	FAZEEM		ABDUL	BASHEER		ANUGRAHA VADAKKEY ARIPPAPURA	INDIA	KERALA	CALICUT	673026		IN300239-IN300239-13	Amount for unclaimed and ur	31.50	02-JAN-2022
P	BIJU		PANAGHAT	BAHULEYAN		BEENA HOUSE NALLELAM P O KOZH	INDIA	KERALA	CALICUT	673027		IN301895-IN301895-10	Amount for unclaimed and ur	47.25	02-JAN-2022
RADHA	RAMAN	CHOKHANI	LATE	NATHU	RAMCHOKHANI	8/12 CONVENT ROAD CALICUT CALI	INDIA	KERALA	CALICUT	673032		IN300888-IN300888-13	Amount for unclaimed and ur	84.00	02-JAN-2022
SUBRAMANIAN			RARU			MANNODI NIVAS CHORODE VATAKA	INDIA	KERALA	CALICUT	673101		IN301811-IN301811-10	Amount for unclaimed and ur	5.25	02-JAN-2022
HAREESH	H		NA			394 HARSHA 7 VILLIAPPALLY VATAK	INDIA	KERALA	CALICUT	673104		C12044700-12044700-0	Amount for unclaimed and ur	24.50	02-JAN-2022
SANTHOSH	K		BALAKRISHNA	PANIKKER		PADMALAYAM HOUSE VAIKKILESSE	INDIA	KERALA	CALICUT	673104		IN300239-IN300239-13	Amount for unclaimed and ur	17.50	02-JAN-2022
THARUNKUMAR	M	V	NA			RATNAGIRI ESTATE MUTTIL WAYAN	INDIA	KERALA	CALICUT	673121		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MINI	DOMANIC		NA			MURICKANANICKAL(H) KARUVAMP	INDIA	KERALA	CALICUT	673123		C12023900-12023900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BIJU	M		MAMMILY	DAMODHARAN		MAMMILY HOUSE CHEMENCHERY P	INDIA	KERALA	CALICUT	673304		IN301696-IN301696-11	Amount for unclaimed and ur	231.00	02-JAN-2022
BIJESH			NA			KANNAMPATH 5/613 MOODADY KO	INDIA	KERALA	CALICUT	673307		C12051800-12051800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAM	PRASAD	UP	NA			URUPURATH HOUSE ALIYOOR9PO) T	INDIA	KERALA	CALICUT	673309		C12056700-12056700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
K	PREMALATHA		NA			MMC 2 819 PUTHALAM MAHE PON	INDIA	KERALA	CALICUT	673310		C12013300-12013300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SUNIL	KUMAR	MENATH	GOPALKRISHNAN	NAIR		MENATH HOUSE KADALUNDI NAGA	INDIA	KERALA	CALICUT	673314		IN300513-IN300513-12	Amount for unclaimed and ur	7.00	02-JAN-2022
SYLAJAN			SANKARAN			334 THIYYAKKANDI ATHOLI	INDIA	KERALA	CALICUT	673315		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
P	N	PREMARAJAN	IMBICHEKKU			GALAXY ANNASSERY P O THALAKUL	INDIA	KERALA	CALICUT	673317		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
URMILA			KARUNAKARAN	NAIR		9/18 PULIYATHADATH THALAKKULA	INDIA	KERALA	CALICUT	673317		IN300513-IN300513-18	Amount for unclaimed and ur	31.50	02-JAN-2022
VALIAPARAMBAT	CHENGANOTH	GANESHAN	NA			MMC 11 1775 MEETHALE KOOLOTH	INDIA	KERALA	CALICUT	673320		C12013300-12013300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
GANESAN	T		NA			THEKEDATH HOUSE MODAKALLUR P	INDIA	KERALA	CALICUT	673321		IN300513-IN300513-12	Amount for unclaimed and ur	21.00	02-JAN-2022
ANANDAN	A	M	NA			NARIKKUNI HOUSE MUDADI CALICU	INDIA	KERALA	CALICUT	673325		IN302269-IN302269-12	Amount for unclaimed and ur	157.50	02-JAN-2022
HANEEFA			NA			ARAFATH MANZIL NADUVATHUR P	INDIA	KERALA	CALICUT	673330		C12057300-12057300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHIBU	KUMAR	CK	NARAYANAN			IRINGENTAVIDA HO KOTTEMPROM	INDIA	KERALA	CALICUT	673502		IN300214-IN300214-12	Amount for unclaimed and ur	52.50	02-JAN-2022
PARAMBATH	NANU		KELAPPAN			CHEEKKONNU WEST P.O., KAKKATT	INDIA	KERALA	CALICUT	673507		IN300239-IN300239-10	Amount for unclaimed and ur	231.00	02-JAN-2022
PRAMOD	K		KUMARAN			KUNIYIL HOUSE AMBALAKULANGAR	INDIA	KERALA	CALICUT	673507		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	02-JAN-2022
JIMMY	JACOB		JACOB	ELAVANAL		ELAVANAL HOUSE CHATHANGOTTU	INDIA	KERALA	CALICUT	673513		IN300214-IN300214-15	Amount for unclaimed and ur	21.00	02-JAN-2022

MANJITH	RAGHAVAN		RAGHAVAN	E		ANJALI AYANIKKAD P O KOZHIKODE	INDIA	KERALA	CALICUT	673521		IN300239-IN300239-10	Amount for unclaimed and ur	175.00	02-JAN-2022
T	K	RAJAN	NA			MALAYIL PARAMBATH HOUSE MAN	INDIA	KERALA	CALICUT	673523		C12057300-12057300-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SURENDRAN	P	M	POYIL	MEETHAL	CHATHU	POYIL MEETHAL HOUSE MEPPAYUR	INDIA	KERALA	CALICUT	673524		IN300239-IN300239-13	Amount for unclaimed and ur	7.00	02-JAN-2022
MOOSA	K	K	NA			KUNNOTH THAZHAKUNI KURINHAL	INDIA	KERALA	CALICUT	673542		C12010900-12010900-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SREEJITH	VADAKKUMPATT		NA			136 482 VADAKKUMPATT 6 VILLIAP	INDIA	KERALA	CALICUT	673542		C12044700-12044700-(	Amount for unclaimed and ur	262.50	02-JAN-2022
CHEMMINIYAN	VIKASAN		NA			PAITIATU HOUSE KARANTHUR KUN	INDIA	KERALA	CALICUT	673571		C13019300-13019300-(	Amount for unclaimed and ur	21.00	02-JAN-2022
USHA	SADANAM	SANTHOSHKUMA	AREEKKARA	PEECHITHANIKKAT	BHASKARAN	10/329 Adukkath House Kunnaman	INDIA	KERALA	CALICUT	673571		IN302871-IN302871-20	Amount for unclaimed and ur	36.75	02-JAN-2022
DR	MUHAMMED	BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	KERALA	CALICUT	673572		C13019300-13019300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
MUHAMMED	KUTTY		UNNIMOYI			PARAMBIL THODUKAYIL HOUSE AVI	INDIA	KERALA	CALICUT	673572		IN301774-IN301774-16	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNNY			NA			ELAMPULLIL KOODATHAI BAZAR P O	INDIA	KERALA	CALICUT	673573		C12051800-12051800-(	Amount for unclaimed and ur	201.25	02-JAN-2022
SIDHARTHAN	P	K	CHANDUKUTTY			570 KALPANA NIVAS THACHAMPOY	INDIA	KERALA	CALICUT	673573		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	02-JAN-2022
SAJI	P	N	NA			PAMPARAYIL(H) PULPALLY(PO) WA	INDIA	KERALA	CALICUT	673579		C12056700-12056700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
ANOOP	K	C	NA			KAKKUZHIYIL HOUSE THOMATTUCH	INDIA	KERALA	CALICUT	673581		C12057300-12057300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
JAMAL	V		NA			1/540, VELUTHEDATH HOUSE, MEE	INDIA	KERALA	CALICUT	673591		C12010900-12010900-(	Amount for unclaimed and ur	29.75	02-JAN-2022
ALLEN	RINTOUL	KJ	K	J	JOSEPH	KEERANCHIRA HOUSE SULTHAN BA	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	02-JAN-2022
AKHILESH	N	P	NA			LIC OF INDIA S.BATHERY WAYANAD	INDIA	KERALA	CALICUT	673592		C12047600-12047600-(	Amount for unclaimed and ur	43.75	02-JAN-2022
FR	ELDO	JACOB	NA			MANAYATHU VEEDU NENMENI P.O.	INDIA	KERALA	CALICUT	673592		C12056700-12056700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
P	D	JOSE	DEVASSIA			HOUSE 101 POOVATHIRICHALIL HO	INDIA	KERALA	CALICUT	673603		IN301811-IN301811-10	Amount for unclaimed and ur	1.75	02-JAN-2022
BINEESH	M	G	GANGADHARAN			MANNUPURAYIDATHIL HOUSE PULI	INDIA	KERALA	CALICUT	673603		IN301811-IN301811-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ARJUN	R		NA			NANDANAM VATTOL HOUSE KAKKU	INDIA	KERALA	CALICUT	673613		C12047600-12047600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
BINOY	P	P	GANGADHARAN	P	P	PADINJARE VEEDU POONATH P O K	INDIA	KERALA	CALICUT	673614		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
AMOL	ARUN	UPADHYE	NA			H/115, LOKAMANYA NAGAR, T. H. K	INDIA	MAHARASHTRA	MUMBAI	400016		C12011300-12011300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
JASPALSINGH	SAUDAGARSINGH	BHUI	NA			GEETAGHAR CO-OP HOUSING SOC F	INDIA	MAHARASHTRA	MUMBAI	400016		C12033200-12033200-(	Amount for unclaimed and ur	38.50	02-JAN-2022
SURESH	DASHARATRAO	KYAMA	NA			33/3 PLOT NO. 92 VIJAY NAGAR, MI	INDIA	MAHARASHTRA	MUMBAI	400016		C12045700-12045700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
NIMISH	DEEPAK	KOTWAL	DEEPAK	CHINTAMANI	KOTWAL	95 KESHAV BHUWAN L J RD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016		IN300513-IN300513-14	Amount for unclaimed and ur	29.75	02-JAN-2022
THELMA	DE	SOUZA	ENIO	DE	SOUZA	CASABIANCA FLAT 2 2ND LJ CROSS R	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-IN300476-42	Amount for unclaimed and ur	9800.00	02-JAN-2022
MR	DATTATRAYAVTI	RODKAR	VITHAL	DATATRAY	TIRODKAR	B-10 NANDAN COOP SOCIETY 224 (	INDIA	MAHARASHTRA	MUMBAI	400016	PD003152		Amount for unclaimed and ur	8540.00	02-JAN-2022
MRS	JYOTSNAAPATEL		AJITKUMAR	M	PATEL	NO 4 SAMARTH SADAN PITAMBAR	INDIA	MAHARASHTRA	MUMBAI	400016	PJ001485		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	KISHORIAJAYPUNALEKAR		AJAY	K	PUNALEKAR	A/8 SARASWAT COLONY SITALADEV	INDIA	MAHARASHTRA	MUMBAI	400016	PK003732		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	KASHIRAMSKOLGE		SAKARAM	BABOO	KOLGE	F/1 PRASHANT COOP HSG SOC LTD 1	INDIA	MAHARASHTRA	MUMBAI	400016	PK004481		Amount for unclaimed and ur	4900.00	02-JAN-2022
KAUSHIK	DESAI		HASHMUKHROY			2 "KABIR" MOGAL LANE MAHIM M	INDIA	MAHARASHTRA	MUMBAI	400016	PK008434		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	LOXMANGOVINDBORKAR		GOVIND	BORKAR		22/1132 FISHERMAN COLONY MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PL001939		Amount for unclaimed and ur	4900.00	02-JAN-2022
MISS	MANORAMAGAJANANPANDIT		GAJANAN	BHASKAR	PANDIT	BLOCK NO 19 SHITALADEVI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400016	PM002439		Amount for unclaimed and ur	9800.00	02-JAN-2022
DR	PURNANANDAWASTHI		LAXMANPRASAD	AWASTHI		NO 8 VINAYMINAR MOGUL LANE M	INDIA	MAHARASHTRA	MUMBAI	400016	PP001993		Amount for unclaimed and ur	560.00	02-JAN-2022
MRS	PUSHPABENVALA		VRAJLAL	R	VALA	8 RAMRAO SADAN MYANKEWADI B	INDIA	MAHARASHTRA	MUMBAI	400016	PP002095		Amount for unclaimed and ur	2450.00	02-JAN-2022
MRS	RATNABAILOXMANBORKAR		LOXMAN	GOVIND	BORKAR	22/1132 FISHERMEN COLONY MAHI	INDIA	MAHARASHTRA	MUMBAI	400016	PR004726		Amount for unclaimed and ur	4900.00	02-JAN-2022
RAVINDRA	VIJAYKUMAR	DAMLE	VIJAYKUMAR			210 RAMBAUG LADY JAMSHEDJI RO	INDIA	MAHARASHTRA	MUMBAI	400016	PR008034		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	SATISHTAGARE		VASUDEO			C/O W D DHAMANKAR BLK NO 3 1S	INDIA	MAHARASHTRA	MUMBAI	400016	PS003315		Amount for unclaimed and ur	175.00	02-JAN-2022
ABHAY	RAMNATH	DESAI	MR	RAMNATH		PALM HOUSE 16 MOGUL LANE, MA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL101802		Amount for unclaimed and ur	588.00	02-JAN-2022
BIPIN	SHAM	KULKARNI	SHAM	RAMACHANDRA		E/5 PRASHANT SOCIETY 139 SENAPA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103547		Amount for unclaimed and ur	700.00	02-JAN-2022
BIPIN	SHAM	KULKARNI	MR	SHAM		B-5 PRASHANT 139 S B MARG MAHI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103548		Amount for unclaimed and ur	1050.00	02-JAN-2022
CELIA	BELLA	DSOUZA	NA			B/402, OLPS (TOWER) MARI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103672		Amount for unclaimed and ur	700.00	02-JAN-2022
CLIFFORD	FRANCIS	DSOUZA	MR	ALBERTI	DSOUZA	VICTORIA BUILDING, FLAT 7 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103981		Amount for unclaimed and ur	1400.00	02-JAN-2022
DATTATRAYA	V	TIRODKAR	VITHAL	DATATRAY	TIRODKAR	B-10, NANDAN COOP SOCIETY 224, (	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL104163		Amount for unclaimed and ur	1344.00	02-JAN-2022
DHUNJISHA	NUSSERGANJI	DADACHANJI	MR	NUSSERWANJI		GODREJ BLDG FLAT NO 12A, CONTR	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL104387		Amount for unclaimed and ur	1400.00	02-JAN-2022
GAYATRI	DEVI	RTODI	RAJENDRA	PRASAD	TODI	3'GURUPRASAD' 1ST FLOOR 119-LT.	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL105098		Amount for unclaimed and ur	350.00	02-JAN-2022
HUSSEIN	ABDULLA	KAZI	ABDULLA			13/B RATNA SOCIETY 186-CADELL R	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL105848		Amount for unclaimed and ur	700.00	02-JAN-2022
HUSSEN	ABDULLA	KAZI	MR	ABDULLA		13/B RATNA SOCIETY 186-CADELL R	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL105849		Amount for unclaimed and ur	700.00	02-JAN-2022
JULIE	LISBOA	FERNANDES	LOUIS	FERNANDES		C/O. JONATHAN PEREIRA AROGYAM	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL106511		Amount for unclaimed and ur	700.00	02-JAN-2022
KALPESH	HIRJI	SAVLA	HIRJI	LAKHAMSHI	SAVLA	301-HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL106721		Amount for unclaimed and ur	350.00	02-JAN-2022
KASHINATH	RAMCHANDRA	BORKAR	MR	RAMCHANDRA	BORKAR	BLOCK NO.5 ZAINABVILLA 362 TULS	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL107001		Amount for unclaimed and ur	2100.00	02-JAN-2022
KUMAR	M	MORYANI	MIRCHUWAL			FLAT NO. 2101, 21ST FLOOR RIZVI H	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL107408		Amount for unclaimed and ur	350.00	02-JAN-2022
MANI	SWAMINATH	GAURISHANKAR	MR	SVMANI		2101, 21ST FLOOR RIZVI HEIGHTS PI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL108181		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	HIRJILSAVLA		MR	LAKHMASHISAVLA		301, HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL109481		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	ABHAYRDESAI		MR	RAMNATHDESAI		PALM HOUSE 16-MOGUL LANE MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL109958		Amount for unclaimed and ur	588.00	02-JAN-2022
MR	PUNDALIKNAYAK		MANJANATH	NAYAK		C/O.S S WAGLE 6-B QUEENS CORNE	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL111535		Amount for unclaimed and ur	385.00	02-JAN-2022
MR	RIJHUMALBAGUMALKARAMCHAND		BAGUMAL	CHHATUMAL		18/11 NAVJIVAN COLONY MORI MA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL111921		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	SHANKARPRASAD		MR	ASRAMKRISHNA		C-5 LANDMARK 423-SENAPATI BAPA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL112186		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHRIMOOLCHANDTALREJA		LAKHMICHAND	TALREJA		11 RAM MAHAL OPP MAHIM RLY ST	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL112299		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	THOOMIMALCHANDUMALADVANI		CHANDUMAL	GANGADAS	ADVANI	6/4 MAHALAXMICOOP HSG SCY LTD	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL112641		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	LAXMISAVLA		HIRYI	L	SAVLA	301, HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL113379		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	M	HEGDE	MR	GANESHSHEGDE		B-23 SHEETAL KRIPA LADY JAMSHED	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL113397		Amount for unclaimed and ur	840.00	02-JAN-2022
MRS	PADMINITHOOMIMALADVANI		THOOMIMAL	CHANDUMAL	ADVANI	6/4 MAHALAXMI COOP H SOC LTD 1	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL114282		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SADHANAMOHANSARAF		MOHAN	NARAYAN	SARAF	11 VRINDAWAN MOGAL LANE SITLA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL114683		Amount for unclaimed and ur	210.00	02-JAN-2022
NEISHA	DE	SOUZA	GLEN	MASCARENHAS		CASABLANCA' 2ND L J CROSS RD. M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL115822		Amount for unclaimed and ur	3150.00	02-JAN-2022
SURESH	TALWAR		NARSAPPA	TALWAR		9A/3 NAVJIVAN COLONY MORI ROA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL118902		Amount for unclaimed and ur	1400.00	02-JAN-2022
ANANTRAI	MANILAL	DHOLAKIA	NA			B/4 ASIAN ASSURANCE BLDGA HAN	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124022		Amount for unclaimed and ur	306.25	02-JAN-2022
RADHABAI	VENKATRAO	PRABHU	NA			B/2 SHANTI OPP HSG SOC MOGUL L	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124024		Amount for unclaimed and ur	612.50	02-JAN-2022
VIMAL	SHRIKRISHNA	WAGLE	NA			H/14 SARASWAT COLONY MAHIM N	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124026		Amount for unclaimed and ur	306.25	02-JAN-2022
GORTHI	VISWANATHAN		NA			DEP FO CHEMICAL ENGINEERING IN	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124027		Amount for unclaimed and ur	612.50	02-JAN-2022
SELVIN	SAGAYAM	VEDAMUTHU	NA			BLOCK 12,ROW'O' ROOM NO.10,TRA	INDIA	MAHARASHTRA	MUMBAI	400017		C12010900-12010900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
PRAVEEN	SHARMA		NA			C/0. THE UNITED INDUSTRIES, OPP.	INDIA	RAJASTHAN	JAIPUR	302001		C12025500-12025500-(	Amount for unclaimed and ur	40.25	02-JAN-2022
PAWAN	KASLIWAL		NA			S 17 KIRTI NAGAR TONK ROAD JAIPU	INDIA	RAJASTHAN	JAIPUR	302001		C12044700-12044700-(	Amount for unclaimed and ur	28.00	02-JAN-2022
VINOD	KUMAR	KATTA	NA			BHAGWATI STORES KHANDA KOTW	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-30	Amount for unclaimed and ur	35.00	02-JAN-2022
MAMTA	SHARMA		GHASI	LAL	SHARMA	45 NEW INDRA PURI COLONY DHOB	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-30	Amount for unclaimed and ur	17.50	02-JAN-2022
M	M	KAPUR	R	L	KAPOR	9-KA-5 JYOTINAGAR JAIPUR (RAJAST	INDIA	RAJASTHAN	JAIPUR	302001	PSGL107809		Amount for unclaimed and ur	1001.00	02-JAN-2022
MR	BHARATKUMARKHETAN		R	L	KETHAN	M/S KHETAN & COMPANY KHETAN (	INDIA	RAJASTHAN	JAIPUR	302001	PSGL109202		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	USHAJAIN		P	S	SURANA	B-175 BAPUNAGAR MANGAL MARG	INDIA	RAJASTHAN	JAIPUR	302001	PSGL115250		Amount for unclaimed and ur	700.00	02-JAN-2022

NAWNEET	SOMANI		MR	RATANLAL		C/O.N K SOMANI SAVITRI PATH D-15	INDIA	RAJASTHAN	JAIPUR	302001	PSGL115753		Amount for unclaimed and ur	119.00	02-JAN-2022
SHEELA	BALDUWA		NA			C/O H D BALDUWA HOUSE NO 376 E	INDIA	RAJASTHAN	JAIPUR	302001	PSGL121694		Amount for unclaimed and ur	840.00	02-JAN-2022
LAL	CHAND	BUBLANI	NA			AGENT STATE BANK OF INDIA AJMEI	INDIA	RAJASTHAN	JAIPUR	302001	PSGL123693		Amount for unclaimed and ur	612.50	02-JAN-2022
LAL	CHANDBUBLANI		NA			AGENT STATE BANK OF INDIA AJMEI	INDIA	RAJASTHAN	JAIPUR	302001	PSGL123694		Amount for unclaimed and ur	612.50	02-JAN-2022
BOGHA	RAM	SACHDEVA	NA			B-21 RAJA PARK ADARSH NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302001	PSGL123695		Amount for unclaimed and ur	612.50	02-JAN-2022
LEELA	DHAR	YADAV	NA			ROOM NO 39 SHRI KRISHNA HOSTEL	INDIA	RAJASTHAN	JAIPUR	302002		C12033500-12033500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJEEV	JAIN		NA			223, MEHMAIYON KA DARWAJA HA	INDIA	RAJASTHAN	JAIPUR	302003		C12017701-12017701-0	Amount for unclaimed and ur	43.75	02-JAN-2022
LOKESH	KUMAR	BADOLIA	NA			H NO 2981 RAIGERON KI KOTHI RAI	INDIA	RAJASTHAN	JAIPUR	302003		C13041400-13041400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ARUN	KUMAR	GODIKA	NA			607 BORDI KA RASTA KISHANPOLE B	INDIA	RAJASTHAN	JAIPUR	302003		IN301774-IN301774-16	Amount for unclaimed and ur	52.50	02-JAN-2022
BAHADUR	SINGH	SAKLECHA	BALVEER	SINGH	SAKLECHA	4377 NATH MAL JI KA CHOWK JOHA	INDIA	RAJASTHAN	JAIPUR	302003	PSGL103082		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PRABHUDAYALGUPTA		JAGANNATHPRASAD	GUPTA		H NO 4782 MATHKA KUWA K G B KA	INDIA	RAJASTHAN	JAIPUR	302003	PSGL111352		Amount for unclaimed and ur	350.00	02-JAN-2022
ALOK	SINGH		BHAGWAN	SINGH		107, CHITRAGUPT, JAIPUR, RAJASTH	INDIA	RAJASTHAN	JAIPUR	302004		IN302269-IN302269-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SUSHMA	JAIN		NA			C-47, 301 ARIHANT VIHAR PRAYAG I	INDIA	RAJASTHAN	JAIPUR	302004		C12019101-12019101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ISHWAR	ADWANI		NA			144 ADARSH NAGAR JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302004		C12036600-12036600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
REKHA	RAWAT		SHRI	BALLABH	RAWAT	B-39-SETHI COLONY JAIPUR 302 004	INDIA	RAJASTHAN	JAIPUR	302004	PR008705		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNIL	KUMAWAT		NA			C-21, SATYA MARG DUNDLOD COLO	INDIA	RAJASTHAN	JAIPUR	302006		C12013300-12013300-0	Amount for unclaimed and ur	169.75	02-JAN-2022
AMRITA	BAJAJ		NA			A3 101 B KAMAL APARTMENTS II OF	INDIA	RAJASTHAN	JAIPUR	302006		IN301330-IN301330-17	Amount for unclaimed and ur	455.00	02-JAN-2022
MRS	SHANTIDEVIGUPTA		S	L	MANDWAL	E-64 SHASTRI NAGAR JAIPUR 302 00	INDIA	RAJASTHAN	JAIPUR	302006	PS003883		Amount for unclaimed and ur	5180.00	02-JAN-2022
DAMODAR	PRASAD	SHARMA	LATE	S	NSHARMA	212, RAMESHWAR DHAM MURLIPU	INDIA	RAJASTHAN	JAIPUR	302006	PSGL104076		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHREEGOPALKARNANI		RATANLAL	KARNANI		921, RAM NAGAR SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302006	PSGL112295		Amount for unclaimed and ur	168.00	02-JAN-2022
PAWAN	KUMAR	BAIRWA	NA			JHALANA DOONGARI BAI JI KI KOTH	INDIA	RAJASTHAN	JAIPUR	302009		C12033500-12033500-0	Amount for unclaimed and ur	19.25	02-JAN-2022
KAILASH	KUMAR	PUROHIT	NA			IV/37, NEAR WATER WORKS GANDH	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PARUL	GUPTA		DINESH	GUPTA		B 63 UNIVERSITY MARG BAPU NAGA	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-12	Amount for unclaimed and ur	78.75	02-JAN-2022
VIJAY	ASIJA		NA			A 227 TRIVENI NAGAR GOPALPURA	INDIA	RAJASTHAN	JAIPUR	302015		C13041400-13041400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
JITENDRA	KASHYAP		CHOUTH	MAL	SHARMA	PLOT NO 105 ROOP ROOP NAGAR II	INDIA	RAJASTHAN	JAIPUR	302015		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJENDRA	PRASAD	KHANDELWAL	NANGRAM	KHANDELWAL		C- 205, MAHESH NAGAR TONK PHA	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and ur	105.00	02-JAN-2022
DARSHAN	KAUR		NA			B- 42 BAJAJ NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and ur	350.00	02-JAN-2022
SARITA	SOMANI		NAVNIT			D-159-13 SAVITRI PATH BAPU NAGA	INDIA	RAJASTHAN	JAIPUR	302015	PSGL117903		Amount for unclaimed and ur	119.00	02-JAN-2022
BHAGWATIBHAI	BABUBHAI	PATEL	NA			E-46, KARNI MARG, SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	302016		C12011300-12011300-0	Amount for unclaimed and ur	89.25	02-JAN-2022
PANKAJ	HEMKAR		NA			E-119, SWARNKAR COLONY, R P A R	INDIA	RAJASTHAN	JAIPUR	302016		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
POOJA	GUPTA		LOKESH	GUPTA		3 TA 17 SHASTRI NAGAR JAIPUR (RA	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-30	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	RATANLALKARNANI		MR	BIKAMCHAND		921 RAM NAGAR SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016	PR007403		Amount for unclaimed and ur	630.00	02-JAN-2022
MR	RATANLALKARNANI		MR	BIKAMCHAND		921, RAM NAGAR SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016	PSGL111878		Amount for unclaimed and ur	56.00	02-JAN-2022
MR	VINODKUMARBOTHRA		J	L	BOTHRA	A-35 SUBHASH NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302016	PSGL112886		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	MEENAKARNANI		SHREE	GOPAL	KARNANI	921, RAMNAGAR SHASTRI NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302016	PSGL114062		Amount for unclaimed and ur	56.00	02-JAN-2022
SWETA	KARNANI		SHREEGOPAL	KARNANI		921, RAMNAGAR SHASTRI NAGAR S	INDIA	RAJASTHAN	JAIPUR	302016	PSGL118982		Amount for unclaimed and ur	476.00	02-JAN-2022
GOPAL	SINGH		NA			70, SEDHAJI KI DHANI, RAJANAUTA,	INDIA	RAJASTHAN	JAIPUR	302017		C12034600-12034600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MAHESH	KHANDELWAL		NA			105 MOZY COLONY MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017		IN301330-IN301330-19	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	SHARADMEHTA		DR	S	CMEHTA	B-509 MALVIYA NAGAR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302017	PS011141		Amount for unclaimed and ur	140.00	02-JAN-2022
DR	ARVINDKUMARAGARWALA		R	C	AGARWALA	B-548 MALVIYA NAGAR JDA COLONY	INDIA	RAJASTHAN	JAIPUR	302017	PSGL104713		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	SHARADMEHTA		DR	S	CMEHTA	B-509 MALVIYA NAGAR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302017	PSGL109874		Amount for unclaimed and ur	21.00	02-JAN-2022
KARAN	JUNEJA		NA			79, MUKTANAND NAGAR COLONY G	INDIA	RAJASTHAN	JAIPUR	302018		C12010605-12010605-0	Amount for unclaimed and ur	154.00	02-JAN-2022
NARENDRA	KUMAR	JAIN	NA			P.NO 2 SUDAMA NAGAR OPP GLASS	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-0	Amount for unclaimed and ur	78.75	02-JAN-2022
PUJA	ASHOK	RATHI	NA			OLD RADHAKISAN PLOT, AKOLA. AK	INDIA	MAHARASHTRA	AKOLA	444001		C12044800-12044800-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RENUKA	KAMALKUMAR	CHANDWANI	NA			SHIV NIWAS BHIND GURUNANAK DI	INDIA	MAHARASHTRA	AKOLA	444001		C13019300-13019300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ISHWARIBAI	TULSIDAS	CHANDWANI	NA			SHIV NIWAS BH GURUNANAK DHAB	INDIA	MAHARASHTRA	AKOLA	444001		C13019300-13019300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHANTIPRAKASH	GOPILAL	GANDHI	NA			C/O SARSWATI BHAWAN NEW RADI	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	420.00	02-JAN-2022
RANI	MAHESH	SOMANI	NA			A-1,ANSHULA APARTMENT, SHASTR	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ARUN	GOPALRAO	BALAPURE	NA			JYOTI NAGAR, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	61.25	02-JAN-2022
CHHAYA	KESHAOLAL	SHAH	NA			9/10,ARIHANT APARTMENT, 3RD FL	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
NITA	ANIL	DESHMUKH	NA			SHEKHAR SMRUTI 4, ARYABHATTA C	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHYAMSUNDER	JAYKISAN	DAGA	NA			KHEMKA APARMENT ALSI PLOTS AK	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RANJEET	EKNATHRAO	BHADANGE	NA			102, NISARGA ESTATE, I/O PATIL TEL	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHRADDHA	DEEPAK	CHANDAK	NA			SHRADDHA BUILDING LAXMI NAGA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	61.25	02-JAN-2022
SALIM	KHAN	RAHEMATKHAN	NA			CHRISTAN COLONY KHADAN NAKA C	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ALOK	LAXMINARAYAN	SAHU	NA			SAHU KIRANA INFRONT OF BHALA D	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VARSHA	GULABRAO	NIKAM	NA			SUSHRUSHA HOSPITAL KEDIYA PLOT	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MEENA	KIRITKUMAR	BHATIYA	NA			DUPLEX NO. 15, JAI CHAMUNDA RE	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	22.75	02-JAN-2022
KAVITA	PRAKASH	JADHAV	NA			NANDADEEP APARTMENT RANPISE	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
KISHOR	MADANLAL	KHATRIHUF	NA			CHHYA GEET, SHRAWAGI PLOT OPP.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMRATAN	DAYARAM	MURUMKAR	NA			C/O ASHOK S.WAKODE, VAIBHAV, K	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SANGHAMITRA	DILAWAR	KHAN	NA			AASHIYANI, BEHIND LRT COLLEGE, A	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SUBHASHCHAND	HARISHCHANDRA	GUPTA	NA			GADANKI ROAD GULJAR PURA AKO	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	31.50	02-JAN-2022
GANESHLAL	MUNNILAL	SAHU	NA			LAXMI NAGAR, INFORT OF GOVT. M	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PURUSHOTTAM	ANANDRAO	POTDUKHE	NA			MOHITE PLOT , NEAR RAJHANS APP	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHWIN	ASHOKKUMAR	JAJU	NA			51 / B , ZILLA PARISHAD COLONY , K	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAHUL	ASHOK	WATT	ASHOK	BHAURAO	WATT	202 UDAY KOLANI HINGANAROD KA	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-14	Amount for unclaimed and ur	35.00	02-JAN-2022
JAYSHREE	NITIN	GANDHI	DHARAMDAS	VORA		BUNGLOW NO 29 YAMUNA VIHAR B	INDIA	MAHARASHTRA	AKOLA	444001		IN300214-IN300214-15	Amount for unclaimed and ur	175.00	02-JAN-2022
KIRIT	LAXMIDAS	BHATIA	NA			SHASHIKANT STORES, 24,NEW CLOT	INDIA	MAHARASHTRA	AKOLA	444001	PSGL101234		Amount for unclaimed and ur	350.00	02-JAN-2022
NILESH	C	SHIRSAT	NA			BHIM NAGAR TAL DIST AKOLA AKO	INDIA	MAHARASHTRA	AKOLA	444002		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ARUN	KANTILAL	KADHI	NA			5, VALLABH APARTMENT, OPP. RAJ	INDIA	MAHARASHTRA	AKOLA	444002		C13035800-13035800-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ASHISH	SATYANARAYAN	JAJOO	NA			NARSING KUNJ' A/6-2 ,SARASWATI	INDIA	MAHARASHTRA	AKOLA	444002		C13035800-13035800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NARENDRA	PARASMAL	JAIN	NA			N.P.JAIN, NEAR BALAK MANDIR, ALS	INDIA	MAHARASHTRA	AKOLA	444004		C12010900-12010900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAKASH	SHAMRAO	PATHARE	NA			716 SANE GURUJI NAGAR KHADAKI	INDIA	MAHARASHTRA	AKOLA	444004		C12024700-12024700-0	Amount for unclaimed and ur	168.00	02-JAN-2022
VATSAL	KISHORE	KHONA	NA			12, NISARGA VATIKA, KHOLESHWAR	INDIA	MAHARASHTRA	AKOLA	444004		C12035300-12035300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
NAYAN	BHASKAR	KHANDEKAR	NA			LB-55, VHB COLONY, GORAKSHAN R	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SHYAMLAL	BISANDAS	PARWANI	NA			BABA HARDAS RAM NAGAR , SINDH	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and ur	35.00	02-JAN-2022
JAYKUMAR	CHANDRAKUMAR	DEVDANI	NA			SAI GOVIND APPARTMENT , NEAR G	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and ur	5.25	02-JAN-2022

CHANDRASHEKHA	RAMESHWAR	KAWARE	NA			NEAR PILL COLONY MALVIYA LAYOU	INDIA	MAHARASHTRA	AKOLA	444005		C12010700-12010700-(	Amount for unclaimed and ur	63.00	02-JAN-2022
SHAILENDRA	P	DESHMUKHHUF	NA			BHAGWAT PLOT, DURGA CHOWK A	INDIA	MAHARASHTRA	AKOLA	444005		C12023500-12023500-(	Amount for unclaimed and ur	3.50	02-JAN-2022
VISHAKHA	G	ATHAWALE	NA			JATHAR PETH BEHIND UMRI NAKA	INDIA	MAHARASHTRA	AKOLA	444005		C12036000-12036000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
MOTILAL	NARAYANDAS	AGRAWAL	NA			GORE APPARTMENT NO 03, JATHAR	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	70.00	02-JAN-2022
AVADHUT	MUKUNDRAO	KULKARNI	NA			C/O MUKUND KULKARNI, PLOT NO.	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SUMIT	DWARKADAS	AGRAWAL	NA			GORE APARTMENT NO. 3, FLAT NO.	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAVINDRA	RATINDRA	SINGI	NA			GIRIRAJ BHAVAN NEAR HEAD POST	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	105.00	02-JAN-2022
PRAVIN	SHANTILAL	KOTHARI	NA			ANAND MANGAL APPARTMENT, SH	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	26.25	02-JAN-2022
SHOBHA	SHRIKANT	MALPANI	NA			RAMASHRAY, OPP.TILAK PARK, RAM	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	105.00	02-JAN-2022
DILIP	MAHADEO	GUJAR	NA			ELISPURA VES NEAR KALANKA DEVI	INDIA	MAHARASHTRA	AKOLA	444101		C12034400-12034400-(	Amount for unclaimed and ur	10.50	02-JAN-2022
PRURSHOTTAM	VISHWANATH	UNHALE	NA			11- A, NAIKNAGAR, NEAR MAHALAX	INDIA	MAHARASHTRA	AKOLA	444104		C12020000-12020000-(	Amount for unclaimed and ur	96.25	02-JAN-2022
RAJESH	DEORAOJI	PATIL	D	G	PATIL	C/O. SHRI RAVINDRA MANKAR NEA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	02-JAN-2022
MADHUKAR	AGARCHAND	JOHARAPURKAR	AGARCHAND	MANIKSA	JOHARAPURKAR	J D CHAWARE VIDYA MANDIR KARA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SACHIN	NILKANTHRAO	MULE	NILKANTHRAO	RAMBHAU	MULE	PAHAD PURA BESIDE SHRIHARI CON	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-11	Amount for unclaimed and ur	26.25	02-JAN-2022
DINESH	PREMJIBHAI	PATEL	P	S	PATEL	AT POST KARANJA NEAR JESJI GARD	INDIA	MAHARASHTRA	AKOLA	444105		IN300214-IN300214-12	Amount for unclaimed and ur	52.50	02-JAN-2022
MUNIND	SHAH		DHIREN			C/O. ALPESH K PATEL 301 KALASH A	INDIA	GUJARAT	AHMEDABAD	380007	PM06263S		Amount for unclaimed and ur	4200.00	02-JAN-2022
MRS	NITABENRAMANLALSHAH		RAMANLAL	M	SHAH	VIRAM 16 BHAGVAN NAGAR'S TEKR	INDIA	GUJARAT	AHMEDABAD	380007	PN002315		Amount for unclaimed and ur	1960.00	02-JAN-2022
MR	RAJESHBRIJLALSHAH		BRIJLAL	F	SHAH	3 PRABHA KUNJ 50 SHANTIVAN STO	INDIA	GUJARAT	AHMEDABAD	380007	PR003784		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SUKAMALROY		SUNITY	KUMAR	ROY	15 GOPINATH APARTMENTS NEW V	INDIA	GUJARAT	AHMEDABAD	380007	PS004419		Amount for unclaimed and ur	455.00	02-JAN-2022
SUBHADRADEVI	HOTILAL		HOTILAL			SUBHASIT 1-PADAMPRABHU SOCY.	INDIA	GUJARAT	AHMEDABAD	380007	PS011590		Amount for unclaimed and ur	35.00	02-JAN-2022
SUDIPTA	PODDAR		SATYEN	PODDAR		15-GOPINATH APTS. NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	380007	PS013426		Amount for unclaimed and ur	70.00	02-JAN-2022
GAUTAMBHAI	BABUBHAI	SHAH	BABUBHAI			6, LAXMI PARK NEAR LAXMI VARDH	INDIA	GUJARAT	AHMEDABAD	380007	PSGL105095		Amount for unclaimed and ur	700.00	02-JAN-2022
ILLABEN	D	SHAH	DINESH			2-SHETRUNJAY APPT. ABOVE CENTR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL105880		Amount for unclaimed and ur	245.00	02-JAN-2022
KAMLABEN	SHAH		VADILAL	SHAH		2-SHETRUNJAY APTS. ABOVE CENTR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL106830		Amount for unclaimed and ur	245.00	02-JAN-2022
KANCHANBEN	RAJENDRA	SHAH	RAJENDRA			A/5, SUSHMITA FLATS OPP. ANJALI	INDIA	GUJARAT	AHMEDABAD	380007	PSGL106903		Amount for unclaimed and ur	854.00	02-JAN-2022
KANTABEN	RAMESHCHANDR	SHARMA	RAMESHCHANDRA	SHARMA		5 SHREY FLATS SHARDA MANDIR RD	INDIA	GUJARAT	AHMEDABAD	380007	PSGL106933		Amount for unclaimed and ur	70.00	02-JAN-2022
KASHMIRA	S	MEHTA	RAJESH	MEHTA		26/A BANSHIDAR SOCIETY B/H.JAW	INDIA	GUJARAT	AHMEDABAD	380007	PSGL107013		Amount for unclaimed and ur	1225.00	02-JAN-2022
MISS	SHREYABIPINBHAIZAVERI		BIPINBHAI	SARABHAI	ZAVERI	C/O BHARAT C ZAVERI A-9 SNEHAL	INDIA	GUJARAT	AHMEDABAD	380007	PSGL108878		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RASIKLAL	CHANDULALSHAH	MR	CHANDULA		5, VIMAL APARTMENT NEAR SANJIV	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109090		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	ASHISHHARISHKUMARMODY		MR	HARISHKUMAR		VIDVA VILLA BEHIND UMA SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109136		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	CHANDRAVADANGAJJAR		MAGANLAL	S	GAJJAR	CHANDRAVADAN MAGANLAL GAJJA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109271		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	HARINSHAH		JAGJIVANDAS	SHAH		KANAN E/52 AYOJAN NAGAR AHME	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109438		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JAYANTILALRAVAL		JAYANTILAL	PREMSHANKER	RAVAL	FALGUNT APARTMENTS 7 FIRST FLR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL110461		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	MAHESHKUMARKANAIYALALGANDI		KANAIYALAL	V	GANDHI	3-DIVYAMURTI APTS. NR.VISHVAKU	INDIA	GUJARAT	AHMEDABAD	380007	PSGL110725		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	RAJEEVRBHAIYA		MR	RAMESHCHANDRABHAIYA		SEWA SADAN BANSIDHAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	PSGL111613		Amount for unclaimed and ur	196.00	02-JAN-2022
MR	RAJNIKANTRSHAH		MR	RATILALMANILAL		NIRAJ' NR.ANAND NGR.BUS STOP SA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL111713		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAMENDRAJETHALALPARIKH		JETHALAL	A	PARIKH	3 MATHERAN SOCIETY BHAGVAN NA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL111777		Amount for unclaimed and ur	700.00	02-JAN-2022
SABERABIBI	MOHAMADALIKH	NAGORI	MOHAMADALIKHAN			A-1, TAGOR PARK SOCIETY NEAR KA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL117643		Amount for unclaimed and ur	420.00	02-JAN-2022
SHAH	DINESH	VADILAL	VADILAL	SHAH		2-SHETRUNJAY APTS. ABOVE CENTR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL118063		Amount for unclaimed and ur	21.00	02-JAN-2022
SHAH	HITESH		BHARATKUMAR			2, KALASH APARTMENT NEAR AMUL	INDIA	GUJARAT	AHMEDABAD	380007	PSGL118066		Amount for unclaimed and ur	49.00	02-JAN-2022
ANIL	KUMAR	DSANGHAVI	NA			15 MOHAN MORARI APARTMENT B	INDIA	GUJARAT	AHMEDABAD	380007	PSGL121814		Amount for unclaimed and ur	420.00	02-JAN-2022
GAUTAM	J	DAVE	NA			24 VRUNDAVAN COLONY NEW VIKA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL121817		Amount for unclaimed and ur	1575.00	02-JAN-2022
PITHVA	RUTURAJ	HARESHBHAI	NA			4, KUNAL APPARTMENT MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008		C12010600-12010600-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SAMIR	UPENDRABHAI	PATHAK	NA			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	AHMEDABAD	380008		C12019101-12019101-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PALLAVI	SAMIR	PATHAK	NA			7, GEET GOVIND APARTMENT MANI	INDIA	GUJARAT	AHMEDABAD	380008		C12019101-12019101-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAFULLA	B	BRAHMANE	NA			FLAT NO 102 FIRST FLOOR ADVAIT A	INDIA	GUJARAT	AHMEDABAD	380008		C13019300-13019300-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	ASHABHAILALUBHAIPATEL		LALLUBHAI	TALSIBHAI	PATEL	ISHVER NIVAS OPP.MUNICIPAL BAT	INDIA	GUJARAT	AHMEDABAD	380008	PA002826		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	DAXESHDAVE		THAKORLAL	DAVE		4-B KALABAG SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PD002096		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	KANTILALBALABHAISHAH		BALABHAI	SHAH		13 VASHISTANAGAR SOCIETY VATA	INDIA	GUJARAT	AHMEDABAD	380008	PK003064		Amount for unclaimed and ur	7140.00	02-JAN-2022
SAMAY	NAYAN	PARIKH	NAYAN	C	PARIKH	6-HIRABAG SOCIETY MANINAGAR A	INDIA	GUJARAT	AHMEDABAD	380008	PS011966		Amount for unclaimed and ur	980.00	02-JAN-2022
ANILA	S	JOSHI	SUDHAKAR	DJOSHI		7, CHIEF HOUSING SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380008	PSGL102281		Amount for unclaimed and ur	350.00	02-JAN-2022
ASHABHAI	LALUBHAI	PATEL	LALLUBHAI	TALSIBHAI	PATEL	6-SURYA APTS.DALAL COLONY NR.R	INDIA	GUJARAT	AHMEDABAD	380008	PSGL102696		Amount for unclaimed and ur	350.00	02-JAN-2022
ASHOK	V	KOTHARI	VINODCHANDRA	MKOTHARI		7-DEEP DARSHAN FLATS RAMBAUG	INDIA	GUJARAT	AHMEDABAD	380008	PSGL102822		Amount for unclaimed and ur	560.00	02-JAN-2022
HARSHAD	R	SHAH	RAMANLAL			5-AAKAR FLAT JAWAHAR COLONY JA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL105619		Amount for unclaimed and ur	105.00	02-JAN-2022
MR	DEVANGTHAKKER		MR	MAHENDRAKUMAR		7, RAGHUVANSHI SOCIETY KHOKHA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL109328		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	GORDHANBHAIDESAIBHAIPATEL		DESAIBHAI			18-SHIV SADAN SHREE HIRA COOP H	INDIA	GUJARAT	AHMEDABAD	380008	PSGL110316		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	JITENDRAKSHAH		KANTILAL			5 MANIKA FLATS RAMBAG MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL110475		Amount for unclaimed and ur	1057.00	02-JAN-2022
MR	KANTILALBALABHAISHAH		BALABHAI	SHAH		13 VASHISTANAGAR SOCIETY VATA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL110536		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHANKARBHAIAMIN		MAGANBHAI			16, DILIPNAGAR SOCEITY NR. M. DA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL112181		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	VASANTRAYBHATT		MAYASHANKER			10-B SITABAG SOCIETY NEAR ARADH	INDIA	GUJARAT	AHMEDABAD	380008	PSGL112764		Amount for unclaimed and ur	357.00	02-JAN-2022
MRS	VILMARPATEL		MR	RAJESHAPATEL		RAJDEEP JAWAHAR CHOWK MANIN	INDIA	GUJARAT	AHMEDABAD	380008	PSGL113630		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	KOKILABENBHARATKUMARSHAH		BHARAT	KANYALAL	SHAH	3B NILIMA PARK B/H.BEST PRIMAR	INDIA	GUJARAT	AHMEDABAD	380008	PSGL113924		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SHARDABENVPATEL		VINUBHAI	J	PATEL	6, TULSANI APARTMENT (1ST FLOOR	INDIA	GUJARAT	AHMEDABAD	380008	PSGL114895		Amount for unclaimed and ur	700.00	02-JAN-2022
MRUNALINI	DEVESH	SHAH	H	DEVEN		35-BLOCK 'H' RADHVALLABH CLY. M	INDIA	GUJARAT	AHMEDABAD	380008	PSGL115444		Amount for unclaimed and ur	21.00	02-JAN-2022
YAGNESH	T	SHAH	THAKORLAL	P	SHAH	9-DIPSAGAR APTS. NR.MANIYASA SO	INDIA	GUJARAT	AHMEDABAD	380008	PSGL119871		Amount for unclaimed and ur	350.00	02-JAN-2022
SHYAMJITH	V	H	NA			SAI KRISHNA PATTARPAZAM P O CH	INDIA	KERALA	CALICUT	673616		C12057300-12057300-(	Amount for unclaimed and ur	5.25	02-JAN-2022
ABDUL	MAJEED		AMMAD	MUSALIAR		ATHIYANATHIL HOUSE CHELANNUR	INDIA	KERALA	CALICUT	673616		IN300513-IN300513-17	Amount for unclaimed and ur	71.75	02-JAN-2022
MANSOOR	ALI	KK	MAMMU			MIMS HOUSE KAKKANCHERI P O QU	INDIA	KERALA	CALICUT	673620		IN301895-IN301895-10	Amount for unclaimed and ur	5.25	02-JAN-2022
JAMAL	M		MAKKOOTATHIL	ABOOBACKER		MADAKKARAKATH HOUSE CUSTOM	INDIA	KERALA	CALICUT	673620		IN301774-IN301774-15	Amount for unclaimed and ur	7.00	02-JAN-2022
SAJITHA	K		RAMESH	K		KUNIYIL HOUSE VAIDYARANGADI R	INDIA	KERALA	CALICUT	673633		IN300513-IN300513-10	Amount for unclaimed and ur	1.75	02-JAN-2022
VENU	GOPALAN		NA			20, MURINGATTA 8 VAZHAYUR ALA	INDIA	KERALA	CALICUT	673633		C12044700-12044700-(	Amount for unclaimed and ur	24.50	02-JAN-2022
MUHAMMED	ASLAM		NA			THAHAMANSIL CHERUKAVU MALA	INDIA	KERALA	CALICUT	673637		C12033500-12033500-(	Amount for unclaimed and ur	7.00	02-JAN-2022
RASIK	KOYA	M	ALIMOHAMMED	MURUGHOLI		KOLLITHODUVIL HOUSE THURAKKA	INDIA	KERALA	CALICUT	673638		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MATHEW	A	J	JOSEPH			ARACKAPARAMBIL HOUSE PANAMP	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
ANEESH	KUMAR	KAVUNGAL	MANUKUTTAN	KAVUNGAL		KAVUNGAL HOUSE AREACODE POST	INDIA	KERALA	CALICUT	673639		IN302269-IN302269-13	Amount for unclaimed and ur	5.25	02-JAN-2022
SALEEM			NA			CHOLAYIL HOUSE VALILLAPUZHA VA	INDIA	KERALA	CALICUT	673640		C12033500-12033500-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ABOOBACKER	P		MAMMED	HAJI	PANTHALANCHERI	CHEMBREERIPARAMBIL HOUSE SOU	INDIA	KERALA	CALICUT	673641		IN301774-IN301774-16	Amount for unclaimed and ur	15.75	02-JAN-2022
MOIDEEN	C	K	NA			NADUTHALAKUTH HOUSE MONGAN	INDIA	KERALA	CALICUT	673642		C12010900-12010900-(	Amount for unclaimed and ur	33.25	02-JAN-2022

ABDURAHIMAN	AMBALANGADAN		NA			AMBALANGADAN HOUSE MELANGA	INDIA	KERALA	CALICUT	673648		C12057300-12057300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BALARAJAN	S		KRISHNAN	S		KRISHNALAYAM KOLATHARA P O CA	INDIA	KERALA	CALICUT	673655		IN300239-IN300239-10	Amount for unclaimed and ur	19.25	02-JAN-2022
NEERAJ	MANIKATH		VENUGOPAL	AYAPASORE		JAMSHAD MANZIL PARAMMEL MA	INDIA	KERALA	CALICUT	673661		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	02-JAN-2022
GANESH	KUMAR	N	KELUKUTTY			NALLOLIL HOUSE CHERUPPA CHERU	INDIA	KERALA	CALICUT	673661		IN300239-IN300239-13	Amount for unclaimed and ur	26.25	02-JAN-2022
AMEER	C		NA			CHACKALAKKAL 12 16 MUTHUR TIR	INDIA	KERALA	TIRUR	676101		IN300214-IN300214-14	Amount for unclaimed and ur	91.00	02-JAN-2022
ATHIVATHIL	MOHAMMED	ASLAM	POCKER	ATHIYATHIL		ATHIYATHIL H EAST BAZAR TIRUR KE	INDIA	KERALA	TIRUR	676101		IN300513-IN300513-16	Amount for unclaimed and ur	166.25	02-JAN-2022
SANTHOSH	K		NA			KALAPPURAYIL HOUSE SANTHI NIVA	INDIA	KERALA	TIRUR	676102		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHAMED	SADIQUE		NA			347, ANNACHAMPALLI THALAKKAD	INDIA	KERALA	TIRUR	676103		C12057300-12057300-0	Amount for unclaimed and ur	82.25	02-JAN-2022
RUPA	P		SUNIL	KUMAR	C	CHERIYAMUNDATH HOUSE MANGA	INDIA	KERALA	TIRUR	676105		IN301895-IN301895-10	Amount for unclaimed and ur	192.50	02-JAN-2022
SANKARANARAYA	K	N	N	GOVINDAN	NAIR	PANAT HOUSE TRIPRANGODE (PO) T	INDIA	KERALA	TIRUR	676108		IN300239-IN300239-11	Amount for unclaimed and ur	280.00	02-JAN-2022
SHANAVAS	PULIMBATH		NA			PULIMBATH HOUSE CODACAL POST	INDIA	KERALA	TIRUR	676108		C12047600-12047600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
FAKRUDHEEN	ALI	AHAMED	NA			NALUPARAMBIL HOUSE NIRAMARU	INDIA	KERALA	TIRUR	676109		C12032800-12032800-0	Amount for unclaimed and ur	31.50	02-JAN-2022
ALIAKBAR	K		NA			KADENGAL HOUSE NIRAMARATHUR	INDIA	KERALA	TIRUR	676109		C12047600-12047600-0	Amount for unclaimed and ur	113.75	02-JAN-2022
JOSEPH	K	P	NA			ROSE LAND CALICUT ROAD MANJER	INDIA	KERALA	TIRUR	676121		C12056700-12056700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ABOOBACKER	T		NA			THARAMANNIL(H) ANAKKYAM PO, T	INDIA	KERALA	TIRUR	676121		C12056700-12056700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SHAMSUDHEENK			NA			KARATT (H) KARUVAMBRAM P O PU	INDIA	KERALA	TIRUR	676123		C12029800-12029800-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SHAMSUDHEEN	K		NA			KARATT(H) NILAMBUR ROAD KARU	INDIA	KERALA	TIRUR	676123		C12056700-12056700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
GANGADHARAN	M	K	NA			18/518, MAPPILAKKUNIYIL HOUSE B	INDIA	KERALA	TIRUR	676123		C12057300-12057300-0	Amount for unclaimed and ur	70.00	02-JAN-2022
ABDUL	RAHMAN		MUHAMMAD	KUTTI		CHITTAKATH POTTAMMAL HOUSE E	INDIA	KERALA	TIRUR	676301		IN301895-IN301895-10	Amount for unclaimed and ur	59.50	02-JAN-2022
ARUN	PADMANABHAN		NA			ARUNA HOUSE TANUR POST TANUI	INDIA	KERALA	TIRUR	676302		C12047600-12047600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SAKKARIYA			NA			NECHIKKATTU MATTUMMAL PARIY	INDIA	KERALA	TIRUR	676302		C12047600-12047600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHYJESH	T		NA			THUDISSERY HOUSE NEDUVA P O PA	INDIA	KERALA	TIRUR	676303		C12047600-12047600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
JANIMOL	M		NA			MANIYALATH HOUSE NEDUVA P O V	INDIA	KERALA	TIRUR	676303		C12047600-12047600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ISMAYIL	NAYATTIL		NA			NAYATTIL HOUSE PAKKADAPURAYA	INDIA	KERALA	TIRUR	676304		C12032800-12032800-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SHABEER	ALI		LATEKUNHAMMED			KURUNGODATHIL HOUSE PUKAYUR	INDIA	KERALA	TIRUR	676306		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SAIDALAVI	U	K	NA			UMMINI KADAVATH HOUSE PADIKA	INDIA	KERALA	TIRUR	676306		C12032800-12032800-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RASHEED	K	K	NA			KANKADAKKADAVAN NAYATTIKUNI	INDIA	KERALA	TIRUR	676308		C12018600-12018600-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ISMAIL	PARANGODATH		NA			PARANGODATH HOUSE SUHAIL MA	INDIA	KERALA	TIRUR	676308		C12032800-12032800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMMED	SHAREEF	CM	NA			CHEMMALAMANAT HOUSE MUTHA	INDIA	KERALA	TIRUR	676308		C12032800-12032800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
FATHIMA	SUHARA		NA			POOVATHUDI HOUSE VELIMUKKU P	INDIA	KERALA	TIRUR	676317		C12047600-12047600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
KASIM	MUNEER	KK	MOHAMED	KOZHIKODAN		KOZHIKODAN HOUSE PUTHUPPARA	INDIA	KERALA	TIRUR	676501		IN300239-IN300239-12	Amount for unclaimed and ur	105.00	02-JAN-2022
BEERANKUTTY	P		MOIDEENKUTTY			S O MOIDEENKUTTY POOKKAYIL H C	INDIA	KERALA	TIRUR	676503		IN301604-IN301604-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJEEV	C	N	RAJAGOPALAN			PRANAVAM VALIYAPARAMBA PUTH	INDIA	KERALA	TIRUR	676503		IN301895-IN301895-10	Amount for unclaimed and ur	10.50	02-JAN-2022
MUJEEB	K	K	NA			KARUTHANI KUNNATH PUTHUR P O	INDIA	KERALA	TIRUR	676503		C12057300-12057300-0	Amount for unclaimed and ur	42.00	02-JAN-2022
FASEELA	P	K	ABOOBACKER			PERINKADAKKAD HOUSE UMMATH	INDIA	KERALA	TIRUR	676504		IN300239-IN300239-13	Amount for unclaimed and ur	63.00	02-JAN-2022
PRAVEENKUMAR			NA			PRANAVAM HOUSE ANNUNNIPARA	INDIA	KERALA	TIRUR	676505		C12047600-12047600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NEILUFER	HAMEED	MELATHIL	ABDUL	HAMEED	KOOTHRADAN	KATTUNGAL HOUSE MUNDUPARAM	INDIA	KERALA	TIRUR	676509		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
K	NARAYANAN		NA			23 GIRI ROAD THEOGARAYANAGAR	INDIA	MAHARASHTRA	MUMBAI	400017	PSGL124031		Amount for unclaimed and ur	1531.25	02-JAN-2022
ASHOK	GOPAL	GURAV	NA			P W KAMGAR VASAHAT SANGH OPP	INDIA	MAHARASHTRA	MUMBAI	400018		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	02-JAN-2022
MR	MKRAMAUNNI		RAGHAV			6/270 AMBEDKAR NAGAR WORLI BO	INDIA	MAHARASHTRA	MUMBAI	400018	PM003915		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	MITAAJITSHAH		AJIT	NATVERLAL	SHAH	FLAT NO 8 MANAV MANDIR GROUN	INDIA	MAHARASHTRA	MUMBAI	400018	PM004629		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	SHANTAKHURANA		O	K	KHURANA	131 MADHUBAN B WORLI HILL ROA	INDIA	MAHARASHTRA	MUMBAI	400018	PS007334		Amount for unclaimed and ur	140.00	02-JAN-2022
BOODUGADDE	YERISWAMY		DODDAPPA			8, SATYAKAM A G KHAN ROAD WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL103584		Amount for unclaimed and ur	105.00	02-JAN-2022
HANSABEN	VASANTLAL	DODHIWALA	MR	VASANTLALSDODHIWALA		C/205, POONAM APT 2ND FLOOR, D	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL105477		Amount for unclaimed and ur	210.00	02-JAN-2022
M	K	RAMAUNNI	RAGHAV			6/270 AMBEDKAR NAGAR WORLI M	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL107800		Amount for unclaimed and ur	21.00	02-JAN-2022
MENGHRAJ	BHATIA		UTTAMCHAND	BHATIA		G-37 VENUS APTS. WORLI SEAFACE	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL108507		Amount for unclaimed and ur	609.00	02-JAN-2022
MISS	MANISHAYASHWANTMODY		YASHWANT	H	MODY	C/208 POONAM APARTMENTS 2ND	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL108758		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	SAVITRIBAIRAMRAOBORKAR		MR	RAMRAO	BORKAR	603, SIBYLLE APARTMENTS WORLI H	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL113548		Amount for unclaimed and ur	700.00	02-JAN-2022
PRIMROSE	INVESTMENTS	PVTLTD	NA			17-A MADHUBAN APTS. 60-61 WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL116609		Amount for unclaimed and ur	700.00	02-JAN-2022
SONALI	KIMTEE		NARENDRA	KIMTEE		20/22,SEA GLIMPSE 69 WORLI HILL R	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL118593		Amount for unclaimed and ur	700.00	02-JAN-2022
YARLAGADDA	NARAYAN	PRASAD	YARLAGADDA	MALLIKHARJANA	RAO	45-D VENUS APARTMENTS FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL119876		Amount for unclaimed and ur	1225.00	02-JAN-2022
PRABHUDAS	LILLADHER	PVTLTD	NA			3rd FLOOR, SADHANA HOUSE 570, P	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL122099		Amount for unclaimed and ur	3.50	02-JAN-2022
PRAKASH	MAHAVIRPRASAD	SARAF	NA			201 KAKAD CHAMBERS 132 DR A B R	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL122102		Amount for unclaimed and ur	4200.00	02-JAN-2022
BHARAT	C	TRIVEDI	NA			C/O A S JOSHI B/97 PANKAJ MANSIO	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124032		Amount for unclaimed and ur	306.25	02-JAN-2022
DAMODER	VISHNU	BORGAONKAR	NA			C/O BAJAJ AUTO LTD 134 DR ANNIE	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124033		Amount for unclaimed and ur	306.25	02-JAN-2022
DAMODAR	VISHNU	BORGAONKAR	NA			C/O BAJAJ AUTO LTD 134 DR ANNIE	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124034		Amount for unclaimed and ur	612.50	02-JAN-2022
ERALIL	MATHEW	JOHN	NA			5 MANKREKAR SADAN DR ANNIE BA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124035		Amount for unclaimed and ur	1225.00	02-JAN-2022
MAYA	MADHAV	ACHAR	NA			C/O M M ACHAR CANARA BANK MA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124036		Amount for unclaimed and ur	612.50	02-JAN-2022
MEHEROSH	NOSHIRWAN	CAMA	NA			FLAT NO 1397 BUILDING NO 53 ADA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124037		Amount for unclaimed and ur	612.50	02-JAN-2022
SUGAN	SINGH	MURDIA	NA			250 WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124038		Amount for unclaimed and ur	918.75	02-JAN-2022
MAYANK	H	SHAH	NA			B-31 BHIWANDI WALA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124039		Amount for unclaimed and ur	306.25	02-JAN-2022
PURSHOTTAMDA	CHUNILAL		NA			B H B BLDG NO 5 SANGHAVI BLOCK	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124040		Amount for unclaimed and ur	306.25	02-JAN-2022
SONAL	DHARMESH	SHAH	NA			9/1 WORLI SHIV SHAHI CO-OP HAG	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124041		Amount for unclaimed and ur	612.50	02-JAN-2022
UTI	INDIA	FUNDUNITSCHEM	NA			CITIBANK N A (CUSTODY SERVICES C	INDIA	MAHARASHTRA	MUMBAI	400018	PU002483		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	CHANDULALKALYANJIKAPASI		KALYANJI	KUBERDAS	KAPASI	MODY NIWAS TELANG ROAD OPP.P	INDIA	MAHARASHTRA	MUMBAI	400019	PC001492		Amount for unclaimed and ur	3570.00	02-JAN-2022
MR	DEVCHANDHIRJISHAH		HIRJI	NENSHI		NUTAN VILLA 1ST FLOOR 228 SIR BH	INDIA	MAHARASHTRA	MUMBAI	400019	PD003030		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	KASTHURIINARASIMHAN		K	VEDAN	THACHARIAR	BLOCK NO 1 PLOT NO 13 SANJIVANI	INDIA	MAHARASHTRA	MUMBAI	400019	PK004498		Amount for unclaimed and ur	14560.00	02-JAN-2022
MR	LALITBSHAH		BHATLAL	G	SHAH	7 VASANT BLDG 392 BHAUDAJI ROA	INDIA	MAHARASHTRA	MUMBAI	400019	PL002019		Amount for unclaimed and ur	1400.00	02-JAN-2022
MAHENDRAKUM	P	ZAVERI	PADAMSI			361/A TAMBE BLDG.3RD FLR. DR.AN	INDIA	MAHARASHTRA	MUMBAI	400019	PM007379		Amount for unclaimed and ur	3500.00	02-JAN-2022
MEHTA	SUMATIBEN	BHARATKUMAR	BHARAT	KUMAR		C/O. BHARTIBEN R SHAH 31/74 BHA	INDIA	MAHARASHTRA	MUMBAI	400019	PM08124S		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	SHARDABENNATVERLALPATEL		NATVERLAL	SOMANTH	PATEL	44 MEHTA BLDG 2ND FLOOR 263-A	INDIA	MAHARASHTRA	MUMBAI	400019	PS002564		Amount for unclaimed and ur	7980.00	02-JAN-2022
BINDU	PRAKASH	ROY	MR	PRAKASH	PRABODHROY	221 PRABODH DEODHAR ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL103521		Amount for unclaimed and ur	364.00	02-JAN-2022
HARSHA	KAMLESH	MEHTA	KAMLESH	B	MEHTA	C/O.B P MODY 467-B MANEKLAL MA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL105603		Amount for unclaimed and ur	175.00	02-JAN-2022
KANTILAL	MANILAL	KAPADIA	MANILAL	ODHAVJI	KAPADIA	21 SAWAI BLDG KING'S CIRCLE MUN	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL106950		Amount for unclaimed and ur	350.00	02-JAN-2022
KASHMIRA	JAMSHED	LILAOOWALA	JAMSHED	LILAOOWALA		602/B CAPTAIN HOUSE DR AMBEDK	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL107011		Amount for unclaimed and ur	700.00	02-JAN-2022
LALIT	B	SHAH	BHATLAL	G	SHAH	7 VASANT BLDG 392, BHAUDAJI ROA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL107553		Amount for unclaimed and ur	70.00	02-JAN-2022
MAHENDRAKUM	P	ZAVERI	PADAMSI			361/A TAMBE BLDG. 3RD FLR. DR.AI	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL108051		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	MANUBHAICHIMANLALSHAH		CHIMANLAL	A	SHAH	41 MAGAN KUNJ 3RD FLOOR BRAHN	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL110774		Amount for unclaimed and ur	700.00	02-JAN-2022

MRS	P	LSHAH	MR	LALITCHANDRABSHAH		7 VASANT BUILDING 392 BHAUDAJI	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL113459		Amount for unclaimed and ur	609.00	02-JAN-2022
MRS	RRANGANAYAKIIYENGAR		S	RAGHAVACHARI		5 KANTI TERRACE DR AMBEDKAR RO	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL114490		Amount for unclaimed and ur	364.00	02-JAN-2022
RAMESH	S	DAVE	SHAMBHUPRASAD	J	DAVE	17/76-C MANGAL SOCIETY R A KIDW	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL117173		Amount for unclaimed and ur	175.00	02-JAN-2022
HIRALAXMI	JIVANLAL	SHAH	NA			21, SHANTI NIKETAN, DR. AMBEDKA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL122104		Amount for unclaimed and ur	13650.00	02-JAN-2022
V	M	SHAH	NA			KANTI MAHAL IIIRD FLOOR DR AMB	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL124046		Amount for unclaimed and ur	306.25	02-JAN-2022
VAJESHANKER	JAGJIVAN	VAKHARIA	NA			BLOCK NO 6 PLOT NO 17 CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL124049		Amount for unclaimed and ur	306.25	02-JAN-2022
LATA	V	KHANDWALLA	NA			1/11 HEMBHAVAN VATCHRAJ LANE	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL125071		Amount for unclaimed and ur	612.50	02-JAN-2022
EVESLAND	PRIVATE	LIMITED	NA			404-MAKER BHAVAN NO.3 21-NEW	INDIA	MAHARASHTRA	MUMBAI	400020	PE001355		Amount for unclaimed and ur	7000.00	02-JAN-2022
MR	PRAFULLMANHARLALSHAH		MANHARLAL	KHIMCHAND	SHAH	78/7 MARINE DRIVE PATAN JAIN MA	INDIA	MAHARASHTRA	MUMBAI	400020	PP004088		Amount for unclaimed and ur	4200.00	02-JAN-2022
JITENDRA	KUMAR	ARORA	LATE	DR	JAGATRAM	203 GAYATRI NAGAR A MAHARANI	INDIA	RAJASTHAN	JAIPUR	302018		IN301330-IN301330-18	Amount for unclaimed and ur	87.50	02-JAN-2022
AMEETA	SHARMA		GAURI	SHANKAR	SHARMA	92-NALANDA VIHAR MAHARANI FA	INDIA	RAJASTHAN	JAIPUR	302018	PSGL102027		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	ANEETASHARMA		GAURI	SHANKAR	SHARMA	92-NALANDA VIHAR MAHARANI FA	INDIA	RAJASTHAN	JAIPUR	302018	PSGL108714		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	GAURISHANKARSHARMA		HUKUM	SINGH		92-NALANDA VIHAR MAHARANI FA	INDIA	RAJASTHAN	JAIPUR	302018	PSGL109395		Amount for unclaimed and ur	350.00	02-JAN-2022
AKASH	KUMAR	JAIN	NA			47,GOVERDHAN COLONY NEW SAN	INDIA	RAJASTHAN	JAIPUR	302019		C12010605-12010605-(	Amount for unclaimed and ur	43.75	02-JAN-2022
BHATRI	GARG		NA			208 RANISATI NAGAR VISHWAKARN	INDIA	RAJASTHAN	JAIPUR	302019		C12033500-12033500-(	Amount for unclaimed and ur	7.00	02-JAN-2022
MADAN	LAL	JANGID	NA			70-71 PARSHWANATH COLONY JAN	INDIA	RAJASTHAN	JAIPUR	302019		C13019300-13019300-(	Amount for unclaimed and ur	131.25	02-JAN-2022
RENU	GUPTA		NISHOO	GUPTA		J-43 TAGORE NAGAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019		IN300394-IN300394-16	Amount for unclaimed and ur	43.75	02-JAN-2022
ANIL	SHARMA		R	KSHARMA		MADHAV KUNJ, 2-A SUMER HOUSE	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30	Amount for unclaimed and ur	175.00	02-JAN-2022
ANUPMA	SINGH		NA			5/376, SFS AGARWAL FARM MANSA	INDIA	RAJASTHAN	JAIPUR	302020		C12010605-12010605-(	Amount for unclaimed and ur	5.25	02-JAN-2022
MITHLESH	MATHUR		NA			21 252 MANSAROVAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302020		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
MAHESH	KUMAR	SIRWANI	NA			13/335-336 KAVERI PATH MANSARO	INDIA	RAJASTHAN	JAIPUR	302020		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
AJAY	JAIN		RANJEET	MAL	PATWA	41/13, VARUN PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020	PSGL101882		Amount for unclaimed and ur	280.00	02-JAN-2022
ASHOK	JAIN		RANJEET	MAL	JAIN	41/13, VARUN PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020	PSGL102754		Amount for unclaimed and ur	420.00	02-JAN-2022
MANORAMA	DHANDA		D	N	DHANDA	1/18, S.F.S. MANSAROVAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302020	PSGL108295		Amount for unclaimed and ur	427.00	02-JAN-2022
MR	CHANDKANWARPATWA		RAMCHOOR	MAL	PATWA	C/O. A K JAIN 41/13, VARUN PATH N	INDIA	RAJASTHAN	JAIPUR	302020	PSGL110139		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAJESHKUMARAJMERA		MANEKCHAND			91, PRATAP NAGAR (OPP. GOVT. PO	INDIA	RAJASTHAN	JAIPUR	302022	PSGL111668		Amount for unclaimed and ur	350.00	02-JAN-2022
RENU	AGARWAL		NA			3 16 KCCNAGAR KESHOPURA TH SA	INDIA	RAJASTHAN	JAIPUR	302024		C12033500-12033500-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MUKESH	AGARWAL		NA			3 16 K C C NAGAR KESHOPURA TH S	INDIA	RAJASTHAN	JAIPUR	302024		C12033500-12033500-(	Amount for unclaimed and ur	35.00	02-JAN-2022
GIRDHARI	LAL		NA			50 SAYARI TIBAWALI DHANI TEHSIL	INDIA	RAJASTHAN	JAIPUR	302028		C12020600-12020600-(	Amount for unclaimed and ur	31.50	02-JAN-2022
MUKESH	KUMAR	RAJPUT	NA			33/4 PRATAP NAGAR SANGANER JA	INDIA	RAJASTHAN	JAIPUR	302030		C12029900-12029900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
MAHAVEER	PRASAD	JAIN	RATAN	LAL	JAIN	ARYA SAMAJ KE PASS GANGORI BAJ	INDIA	RAJASTHAN	DAUSA	303338		IN301364-IN301364-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MAMTA	SETHI		NA			NEHRU COLONY LALSOT LALSOT RA	INDIA	RAJASTHAN	DAUSA	303503		C12014101-12014101-(	Amount for unclaimed and ur	8.75	02-JAN-2022
HARI	PRASAD	SONI	GANESH	RAM	SONI	HARI PRASAD SONI JHANDE KI GALI	INDIA	RAJASTHAN	JAIPUR	303604		IN301774-IN301774-12	Amount for unclaimed and ur	35.00	02-JAN-2022
SURESH	KUMAR	SAINI	NA			W NO 22 H NO 126 RINGUS ROAD	INDIA	RAJASTHAN	JAIPUR	303702		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
VINOD	KUMAR	SURI	NA			FLAT-202-N GHS-30 SECTOR-20 PAN	INDIA	RAJASTHAN	TONK	304112		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PUSHPENDRA	KUMAR		MOTI	LAL	GARG	ADARSH NAGAR WARD NO - 19 MA	INDIA	RAJASTHAN	TONK	304502		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ANKUR	SHARMA		OM	PRAKASH	SHARMA	249, HARIBHAU UPADHYAY NAGAR	INDIA	RAJASTHAN	AJMER	305001		IN301604-IN301604-10	Amount for unclaimed and ur	119.00	02-JAN-2022
AJAY	AGARWAL		NA			22 / 219 ASHOK BHAWAN BLUE KES	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and ur	42.00	02-JAN-2022
TANZEEM	BANO		MOHD	JAVED		27 LAZRUS LANE CHRISTIAN GANJ A	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and ur	210.00	02-JAN-2022
VEENA	SONI		NARENDRA	SINGH	ROTELLA	H.NO.572/43 NAYA GHAR GULAB BA	INDIA	RAJASTHAN	AJMER	305001		IN301055-IN301055-10	Amount for unclaimed and ur	17.50	02-JAN-2022
POONAM	BHARGAVA		NA			20,STATE BANK COLONY AJMER RA	INDIA	RAJASTHAN	AJMER	305001		C12010605-12010605-(	Amount for unclaimed and ur	96.25	02-JAN-2022
RAJENDRA	KUMAR	BOHRA	NA			14/299 BHANDAR GALI NALA BAZAR	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and ur	3.50	02-JAN-2022
RACHANA	AGARWAL		NA			P.N.88 ADARSH COLONY DAUDPUR	INDIA	RAJASTHAN	ALWAR	301001		C12029200-12029200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
GORDHAN	KUMAR	LAKHWANI	NA			1397 KRISHNA COLONY RAM NAGA	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SUDESH	KUMARI		NA			PLOT NO-341-25 CHAKI WALI GALI R	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and ur	15.75	02-JAN-2022
VARUN	LALLA		DURGA	DAS	LALLA	A 64 PARAG CHANDRAVARDAI NAG	INDIA	RAJASTHAN	AJMER	305001		IN302269-IN302269-12	Amount for unclaimed and ur	8.75	02-JAN-2022
VIJAY	KUMAR	SHARMA	NA			CHANDRA VARDAI NAGAR A 847 AJ	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-(	Amount for unclaimed and ur	7.00	02-JAN-2022
TAHIRA	BEGUM		SYED	ABDUL	SAMADCHISHTY	386 LANGER KHANA GALI DARGAH S	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-16	Amount for unclaimed and ur	525.00	02-JAN-2022
DINESH	CHAND	KHANDELWAL	RAMSWAROUP			C/O. RAM SWAROUP MURARI LAL R	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-17	Amount for unclaimed and ur	4987.50	02-JAN-2022
VEENA	SHARMA		SH	PUSHPENDRASHARMA		H.NO 736 KOTRA AWASIYA YOJNA P	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-20	Amount for unclaimed and ur	126.00	02-JAN-2022
LATA	KHATWANI		SH	VIRUMALKHATWANI		H. NO. 312 /22 SHEETAL MARRIAGE	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-20	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	BABULALGUPTA		CHIRANJI	LAL	GUPTA	I-KH-17 DHOLABATA COLONY AJME	INDIA	RAJASTHAN	AJMER	305001	PB001525		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	PRAVEENKUMARJAIN		MOTI	SAGAR	JAIN	1-K 22 SHASTRI NAGAR AJMER 305 (	INDIA	RAJASTHAN	AJMER	305001	PSGL111485		Amount for unclaimed and ur	700.00	02-JAN-2022
MADHAV	BHAGIA		NA			3 SHASHTRI NAGAR LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305006	PSGL107889		Amount for unclaimed and ur	686.00	02-JAN-2022
NARENDRA	SINGH	ROTELLA	NA			HOUSE NO.572/43 NAYA GHAR NA	INDIA	RAJASTHAN	AJMER	305008		IN300888-IN300888-13	Amount for unclaimed and ur	35.00	02-JAN-2022
SANJEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGAR AJMER (RAJ) A	INDIA	RAJASTHAN	AJMER	305008		IN300888-IN300888-13	Amount for unclaimed and ur	105.00	02-JAN-2022
SUMAN	MEHRA		SH	SANJEEVMEHRA		H. NO. 46 ADARSH NAGAR AJMER (	INDIA	RAJASTHAN	AJMER	305008		IN301330-IN301330-19	Amount for unclaimed and ur	420.00	02-JAN-2022
SUNITA	BAGOTIA		NA			NEAR TO AMER POWER LOOM GAN	INDIA	RAJASTHAN	MADANGANJ	305801		C13019300-13019300-(	Amount for unclaimed and ur	131.25	02-JAN-2022
MRS	SAVITRIDEVIMANGAL		BHAGWATI	P	MANGAL	C/O KAMAL KISHORE SARAF MAIN C	INDIA	RAJASTHAN	MADANGANJ	305801	PSGL114801		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	SATYANARAYANSAGARWAL		SHIVLAL	R	AGARWAL	199-A GANESH PETH PUNE 411 002	INDIA	MAHARASHTRA	PUNE	411002	PSGL112118		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SUBHASHAGARWAL		RAMESHWAR	AGARWAL		C/O POONA HING SUPPLYING CO 20	INDIA	MAHARASHTRA	PUNE	411002	PSGL112379		Amount for unclaimed and ur	700.00	02-JAN-2022
RAHUL	BORA		SURESH			C/O.SUN-SHINE ENTERPRISES 156-B	INDIA	MAHARASHTRA	PUNE	411002	PSGL116795		Amount for unclaimed and ur	700.00	02-JAN-2022
VIJAY	HARESHBHAI	THAKUR	NA			BHISE WADA 320 SHUKRAWAR PET	INDIA	MAHARASHTRA	PUNE	411002	PSGL122443		Amount for unclaimed and ur	3528.00	02-JAN-2022
THE	MAHARASHTRA	EXECUTORTRUST	NA			MAHARASHTRA BANK BLDG 1177 B	INDIA	MAHARASHTRA	PUNE	411002	PSGL124322		Amount for unclaimed and ur	918.75	02-JAN-2022
MOHIT	CHANDRA	GUPTA	NA			1221 SHUKRAWAR PETH SUBHASNA	INDIA	MAHARASHTRA	PUNE	411002	PSGL124323		Amount for unclaimed and ur	306.25	02-JAN-2022
SHANKAR	KRISHNA	RAONATU	NA			RADHAKRISHNA BUNGALOW 1099 N	INDIA	MAHARASHTRA	PUNE	411002	PSGL124324		Amount for unclaimed and ur	306.25	02-JAN-2022
VASANT	PURSHOTTAM	GORE	NA			327 SADASHIVPETH OPP PERU GATE	INDIA	MAHARASHTRA	PUNE	411002	PSGL124326		Amount for unclaimed and ur	612.50	02-JAN-2022
MR	YESHVANTBAGADE		BABURAO	BAGADE		1548 OLD SHUKRAWAR PETH NEHR	INDIA	MAHARASHTRA	PUNE	411002	PY001235		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAJKUMARI	BAVA		LT	COL	KISHORGBAVA	21 C TRANINING BATTALION BOMB	INDIA	MAHARASHTRA	PUNE	411003		IN300513-IN300513-11	Amount for unclaimed and ur	17.50	02-JAN-2022
FLORENCE	MANUEL		A	MANUEL		57/C BHAU PATIL BLDG. BOPODI KIR	INDIA	MAHARASHTRA	PUNE	411003	PSGL104940		Amount for unclaimed and ur	350.00	02-JAN-2022
KUNJUMOL	JOSEPH		JOSEPH			12, ELPHINSTONE ROAD NO. 3, SHIR	INDIA	MAHARASHTRA	PUNE	411003	PSGL107452		Amount for unclaimed and ur	700.00	02-JAN-2022
SUNITA	CHAUDHRY		UDEY	SINGH	CHAUDHRY	C/O RAMESH L GAIKWAD A/602, RA	INDIA	MAHARASHTRA	PUNE	411020	PSGL118835		Amount for unclaimed and ur	700.00	02-JAN-2022
MEERA	SUJEET	MODAK	SUJEET			31/2,ABHIMAN APARTMENT PRABH	INDIA	MAHARASHTRA	PUNE	411004		IN303647-IN303647-10	Amount for unclaimed and ur	52.50	02-JAN-2022
CHITALE	MRUDULA		KHARE	GAJANAN		1279 DATTA NIWAS PRAKASH LODG	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and ur	87.50	02-JAN-2022
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and ur	87.50	02-JAN-2022
ANAND	GANESH	DABAK	NA			129- A- 1- A 1/ 41 DATTAWADI DAT	INDIA	MAHARASHTRA	PUNE	411004		C12028900-12028900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
PATANJALI	SHARAD	HARDIKAR	NA			61-A 9 SAI PRASAD PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004		C12028900-12028900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
NIRANJAN	SHRIKRISHNA	MAGIKAR	NA			59-B KANCHAN GALLI ERANDWANA	INDIA	MAHARASHTRA	PUNE	411004		C12034600-12034600-(	Amount for unclaimed and ur	350.00	02-JAN-2022

SARANG	NIRANTAR		B	K	NIRANTAR	PASHAN SUS RD SNO 128/2A/1 BLD	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-17	Amount for unclaimed and ur	217.00	02-JAN-2022
MR	KISHORGANGADHARSANKHE		MR	GANGADHAR		IRSHA SOCIETY K P KULKARNI ROAD	INDIA	MAHARASHTRA	PUNE	411004	PK005954		Amount for unclaimed and ur	4760.00	02-JAN-2022
MR	RAVIRAMAMURTHI		K	S	RAMAMURTHI	1231/2 GURU KRIPA PUNE 411 004	INDIA	MAHARASHTRA	PUNE	411004	PR004331		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	RAHULSHARADSHAH		MR	SHARAD		A-2 PARNALI COOP HSG. SOCIETY C	INDIA	MAHARASHTRA	PUNE	411004	PR006663		Amount for unclaimed and ur	1750.00	02-JAN-2022
MRS	SANJIWANIRAMESHKHARAT		RAMESH	APPA	KHARAT	2/3 SHIVTIOTH COOP HSG SOCY PAU	INDIA	MAHARASHTRA	PUNE	411004	PS006319		Amount for unclaimed and ur	4900.00	02-JAN-2022
SHUBHADA	PRADIP	MARATHE	PRADIP	G	MARATHE	FLAT NO.8 NISARGA PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PS012391		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	RAMCHANDRASOMAN		MADHAV	K	SOMAN	MANAGING DIRECTOR YALE INDIA L	INDIA	MAHARASHTRA	PUNE	411004	PSG001124		Amount for unclaimed and ur	2100.00	02-JAN-2022
ANISH	M	SAWJIANI	LATE	MATHURDAS		D-1 DHANRAJ APARTMENTS 1224 A	INDIA	MAHARASHTRA	PUNE	411004	PSGL102298		Amount for unclaimed and ur	700.00	02-JAN-2022
KIRAN	ASHOK	SHAH	ASHOK			SURUD' 106/13, PRABHAT ROAD OP	INDIA	MAHARASHTRA	PUNE	411004	PSGL107168		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAHULSHARADSHAH		MR	SHARAD		A-2, PARNALI CO-OP HSG SOC C.T.S	INDIA	MAHARASHTRA	PUNE	411004	PSGL111593		Amount for unclaimed and ur	609.00	02-JAN-2022
MR	RAVIRAMAMURTHI		K	S	RAMAMURTHI	1231/2 GURU KRIPA PUNE 411 004	INDIA	MAHARASHTRA	PUNE	411004	PSGL111891		Amount for unclaimed and ur	245.00	02-JAN-2022
SHUBHADA	PRADIP	MARATHE	PRADIP	G	MARATHE	FLAT NO.8 NISARGA PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PSGL118478		Amount for unclaimed and ur	700.00	02-JAN-2022
TEJASHREE	SHYAM	GAVALI	SHYAMRAO	BABURAO	GAVALI	1204 28 ASHIRWAD APT SHIVAJI NA	INDIA	MAHARASHTRA	PUNE	411005		IN300513-IN300513-15	Amount for unclaimed and ur	42.00	02-JAN-2022
MRS	RAJLAXMIBHOSLE		HARISH			5 SHRIPAVI GHARPURE COLONY 11	INDIA	MAHARASHTRA	PUNE	411005	PR006712		Amount for unclaimed and ur	7350.00	02-JAN-2022
MR	PANDURANGRAMCHANDRAPAWAR		RAMCHANDRA	NANA	PAWAR	197-1 SHIVAJINAGAR PUNE 411 005	INDIA	MAHARASHTRA	PUNE	411005	PSGL111215		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	RAJLAXMIBHOSLE		HARISH			5, SHRIPAVI GHARPURE COLONY 11	INDIA	MAHARASHTRA	PUNE	411005	PSGL113495		Amount for unclaimed and ur	3185.00	02-JAN-2022
SANDEEP	PUKHARAJ	OSWAL	NA			B-7, FLAT NO. 3 KUMARANGAN, FIR	INDIA	MAHARASHTRA	PUNE	411006		C12010600-12010600-0	Amount for unclaimed and ur	157.50	02-JAN-2022
VANDANA	DEEPAK	DHANANI	NA			PRINCETON TOWN C-5-86,KALYANI	INDIA	MAHARASHTRA	PUNE	411006		C12010600-12010600-0	Amount for unclaimed and ur	108.50	02-JAN-2022
MRS	BHADRACHANCHANI		HEMENDRA	CHANCHANI		FLAT NO. 10 (2ND FLOOR) BUILDING	INDIA	MAHARASHTRA	PUNE	411006	PB003578		Amount for unclaimed and ur	70.00	02-JAN-2022
DEEPAK	SOOD		WAZIR	CHAND	SOOD	HEAD BUSINESS DEVELOPEMENT BA	INDIA	MAHARASHTRA	PUNE	411006	PSGL104238		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	MADANLAL	GUPTA	MR	RUPCHAND	GUPTA	9/4 B YERAWADA MADAN MEDICAL	INDIA	MAHARASHTRA	PUNE	411006	PSGL109085		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHIVNARAYANGUPTA		MR	RUPCHAND	GUPTA	SHIVSAGAR 9/4 B YERAVADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PSGL112290		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KAVITAK	PITTIE	MR	KRISHNAKANT		1-SIDDHARTH VILLA NAGAR RD PUN	INDIA	MAHARASHTRA	PUNE	411006	PSGL113334		Amount for unclaimed and ur	1400.00	02-JAN-2022
DEEPAKKUMAR	SURAJMAL	DAGA	NA			B 104 , S NO 164 & 165 TWIN TOWE	INDIA	MAHARASHTRA	PUNE	411007		C12028900-12028900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
DNYANESHWAR	BHAGUJI	JAID	BHAGUJI	CHIMAJI	JAIND	FLAT NO 6 7A/9 SIDDHARTH NAGAR	INDIA	MAHARASHTRA	PUNE	411007		IN301774-IN301774-12	Amount for unclaimed and ur	52.50	02-JAN-2022
PURSHOTM	MARIDESWARA	RAVIBABUSURLA	APPALANAIDU	SURLA		FLAT NO 9 BHAVANI PARK MURKUT	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-16	Amount for unclaimed and ur	10.50	02-JAN-2022
KAMALAKAR	V	NAWGHARE	VASUDEO	NAWGHARE		2/F-4 MODELS HARMONY NR ALTOS	INDIA	GOA	PANAJI	403002		IN300476-IN300476-42	Amount for unclaimed and ur	218.75	02-JAN-2022
MRS	ANITAKINNERKAR		RAJAN	KINNERKAR		25 PARTH HEIGHTS NEAR FOODWOR	INDIA	MAHARASHTRA	PUNE	411007	PA003895		Amount for unclaimed and ur	105.00	02-JAN-2022
ANIRUDDHA	R	PUSALKAR	RAMCHANDRA			"RAM-RAJYA" 626 SINDH COLONY A	INDIA	MAHARASHTRA	PUNE	411007	PA006353		Amount for unclaimed and ur	1960.00	02-JAN-2022
DIVYA	SUBRAMANIAN		T	A	VENKATASUBRAMANIAN	FLAT NO.2 GULMOHAR VILLA II PLO	INDIA	MAHARASHTRA	PUNE	411007	PSGL104597		Amount for unclaimed and ur	105.00	02-JAN-2022
JASDEEP	BEDI		K	M	SBEDI	9, VEE NIMBKAR SOCIETY NEAR SAK	INDIA	MAHARASHTRA	PUNE	411007	PSGL106135		Amount for unclaimed and ur	735.00	02-JAN-2022
KISANLAL	MULCHAND	CHANDAK	NA			25,YESHAVANT COLONY, TQ-KARAN	INDIA	MAHARASHTRA	AKOLA	444105		C13035800-13035800-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NILESH	SHRIRAM	DAHELKAR	SHRIRAM	TULSHIRAM	DAHELKAR	BA,LAJI CHOWK OLD CITY MURTIZA	INDIA	MAHARASHTRA	AKOLA	444107		IN302201-IN302201-11	Amount for unclaimed and ur	10.50	02-JAN-2022
MEGHA	BHUSHAN	BHADANGE	NA			TANGA CHOWK OLD CITY MURTIZA	INDIA	MAHARASHTRA	AKOLA	444107		C12024700-12024700-0	Amount for unclaimed and ur	138.25	02-JAN-2022
DHANWANTIBAI	RAJENDRA	KUMARTIKIYANI	NA			SAMTA NAGAR NEAR RATAN TAKIE	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-0	Amount for unclaimed and ur	43.75	02-JAN-2022
DEEPAK	MOHANLAL	KASHWANI	NA			SINDHI CAMP, MAIN ROAD, MURTI	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-0	Amount for unclaimed and ur	38.50	02-JAN-2022
GAJANAN	SHRIRAM	DANDALE	NA			BHAGIRATH PURA , PARAS TQ: BAL	INDIA	MAHARASHTRA	AKOLA	444109		C13035800-13035800-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VINAY	KESHAVRAO	THUTE	NA			SHRI SANT GAJANAN MAHARAJ COL	INDIA	MAHARASHTRA	AKOLA	444203		C12038400-12038400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
UJWALA	GAJANAN	DESHMUKH	NA			NEAR DURGA MANDIR, MUKTAI NA	INDIA	MAHARASHTRA	AKOLA	444203		C13023100-13023100-0	Amount for unclaimed and ur	140.00	02-JAN-2022
PINKIDEVI	KISANLAL	KUMAWAT	NA			NEAR MURARKA COLLEGE, SAI NAG	INDIA	MAHARASHTRA	AKOLA	444203		C13023100-13023100-0	Amount for unclaimed and ur	183.75	02-JAN-2022
NARAYAN	SAHEBRAO	BHORE	NA			JAGADAMBA NAGAR NEAR TAHASIL	INDIA	MAHARASHTRA	AKOLA	444203		C13023100-13023100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHOK	HIRALAL	SHAHU	HIRALAL	SADUJEE	SHAHU	NR.JAIN TEMPLE X SHEGAON M.S.44	INDIA	MAHARASHTRA	AKOLA	444203	PSGL102749		Amount for unclaimed and ur	7.00	02-JAN-2022
NILESHKUMAR	SHAH		SURESHKUMAR	SHAH		GUJRATHIPURA BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302		IN302453-IN302453-10	Amount for unclaimed and ur	52.50	02-JAN-2022
NAMISHKUMAR	SHAH		NISHIKANT	SHAH		GUJRATHIPURA BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302		IN302453-IN302453-10	Amount for unclaimed and ur	73.50	02-JAN-2022
SHARADCHAND	F	GUJRATHI	NA			GUJRATHI PURA WARD NO 15 BALA	INDIA	MAHARASHTRA	KHAMGAON	444302		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
VIJAYA	SUBHASH	VADSARIYA	NA			C/O YOGESH B. SHARMA BOBADE C	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010601-12010601-0	Amount for unclaimed and ur	43.75	02-JAN-2022
JYOTI	SUNIL	VINCHANKAR	NA			S.D.O. BUNGLOW KHAMGAON MA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SANJAY	VASANTRAO	DEOKATE	NA			AKANSHA NIVAS TIRUPATI NAGAR N	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-0	Amount for unclaimed and ur	101.50	02-JAN-2022
USHA	KAMALKISHOR	BHATTAD	NA			EKTA NIWAS WAMAN NAGAR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-0	Amount for unclaimed and ur	122.50	02-JAN-2022
PANDIT	SHANKARRAO	PACHPANDE	NA			KELA NAGAR KHAMGAON KHAMGA	INDIA	MAHARASHTRA	KHAMGAON	444303		C13013800-13013800-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VIPIN	THAKURDAS	GUPTA	NA			PLOT NO 175 SHAKULA LAYOUT KH	INDIA	MAHARASHTRA	KHAMGAON	444303		C13023100-13023100-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAM	GAJANAN	NIRKHI	GAJANAN	DVIDAS	NIRKHI	CHALAK GALLI GANESH PETH WARD	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-14	Amount for unclaimed and ur	87.50	02-JAN-2022
KADUJI	MADHAVRAO	BANGAR	NA			KURHA TQ RISOD (RURAL) KURHA N	INDIA	MAHARASHTRA	KHAMGAON	444506		C12033200-12033200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
AJESH	NARAYAN	SOLANKIYA	NA			AT PANCHASHIL BUILDING HAMALP	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010601-12010601-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MOHANLAL	KISANLAL	AGRAWAL	NA			SARAFA BAZAR AMRAVATI AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013200-12013200-0	Amount for unclaimed and ur	148.75	02-JAN-2022
KASHIRAO	NILKANTRAO	THAKUR	NA			616 MOZARI TAL- TIVASA AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12018600-12018600-0	Amount for unclaimed and ur	47.25	02-JAN-2022
ANURADHA	RAJESH	SHARMA	NA			57/2 MOTI NAGAR WARD NO 15 AN	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
KAUTIK	VEDU	PATIL	NA			SBI REGIONAL BUSINESS OFFICE CRE	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13019300-13019300-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHADEVI	RAMESH	BHATTAD	RAMESH	BHATTAD		254 MANGILAL PLOT NO 5 AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-16	Amount for unclaimed and ur	87.50	02-JAN-2022
VYAWAHARE	HARSHA	RANGRAO	R	S	VYAWAHARE	OM NAGAR CAMP NEAR HANUMAN	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unclaimed and ur	49.00	02-JAN-2022
REKHA	NANDKISHOR	GOLAIT	NANDKISHOR	B	GOLAIT	MACHHISATH NEAR SARAFA AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-18	Amount for unclaimed and ur	10.50	02-JAN-2022
SUJIT	MADANLAL	KHANDELWAL	NA			MANGILAL PLOT, OPP.IMA HALL , CA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C13035800-13035800-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAGATI	KISHOR	DESHMUKH	KISHOR	M	DESHMUKH	13 VIDARBHA HOUSING SOCIETY NE	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN302269-IN302269-14	Amount for unclaimed and ur	43.75	02-JAN-2022
SUNIL	CHETUMAL	PINJANI	NA			RAMPURI CAMP H. NO. 16-128 AM	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SUNIL	SHANKARLALJI	SHARMA	NA			POLE NO V/V/7 VILASNAGAR MAIN	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN301696-IN301696-10	Amount for unclaimed and ur	43.75	02-JAN-2022
CHETAN	SIRWANI		NA			MAIN ROAD, VILAS NAGAR, AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHRIKANT	LAXMAN	RAOZAPARDE	LAXMANRAO	DAGDVJI	ZAPARDE	AYODHYA VIHAR NAWATHE AKOLI R	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	02-JAN-2022
VIJAY	CHATRABHUJJI	RATHIHUF	NA			58 A, NEW SWASTIK NAGAR, PANYA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12020000-12020000-0	Amount for unclaimed and ur	420.00	02-JAN-2022
VINAYA	VIVEK	KANT	NA			56, SHARADA VIHAR BEHIND DASSE	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12028400-12028400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PARAG	PUKHARAJASINH	RATHOR	NA			42 PUSSPAK SHARADANAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12032100-12032100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VIBHA	GAJANAN	OKE	NA			SHAILESH DEVRANKAR NAGAR BAD	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12038400-12038400-0	Amount for unclaimed and ur	36.75	02-JAN-2022
DHANKUMAR	JAYANTILAL	SHAH	JAYANTILAL	BABALDAS	SHAH	VIDHAATA NIKETAN 170 SHARDA NA	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300888-IN300888-14	Amount for unclaimed and ur	210.00	02-JAN-2022
SAVITA	PRAKASH	TEJU	DEVIDAS	ANANDRAO	DAFE	SAI NAGAR AMRAVATI MAHARASH	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300513-IN300513-17	Amount for unclaimed and ur	5.25	02-JAN-2022
VIJAY	PUNDLIKRAO	KENE	NA			YASHODA NAGAR, NO-1, ADANESH	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12010900-12010900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BHARTI	PRAVIN	DHOLWADE	NA			DAHANE NAGAR, NEAR YASHODAN	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VIJAYA	VIJAY	BHAMBURKAR	NA			C/O KESHAO GOVINDRAO THAKARE	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
LEENA	S	OMANWAR	NA			65-3 SAMATA COLONY BHAG VIVEK	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12047700-12047700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MADHAVI	BABANRAO	PATIL	NA			SAKET PARIGANIT COLONY, NEAR A	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12048900-12048900-0	Amount for unclaimed and ur	52.50	02-JAN-2022

KUNJAN	VIJAYRAO	NARKHADE	NA			POOJA COLONY FARST STOP JAVAL A	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN302269-IN302269-13	Amount for unclaimed and ur	5.25	02-JAN-2022
MANIKRAO	MADHAVRAO	WASU	MADHAVRAO	PANDURANGJI	WASU	37 KRUSHAK COLONY RAM NAGAR A	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN302269-IN302269-13	Amount for unclaimed and ur	122.50	02-JAN-2022
MANISH	SURESH	MOHITE	NA			VEDANT PARMAR LAYOUT, NEAR KR	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12010900-12010900-0	Amount for unclaimed and ur	194.25	02-JAN-2022
MRS	VISHAKHAKIRITSHAH		MR	KIRIT		2 SARVODAYA SOCIETY JAWAHAR C	INDIA	GUJARAT	AHMEDABAD	380008	PV004291		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VILMARPATEL		MR	RAJESHAPATEL		RAJDEEP JAWAHAR CHOWK MANIN	INDIA	GUJARAT	AHMEDABAD	380008	PV004587		Amount for unclaimed and ur	7140.00	02-JAN-2022
NANDA	AMRISH	PATEL	AMRISH	JASWANTLAL	PATEL	C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10	Amount for unclaimed and ur	2940.00	02-JAN-2022
SHIVANG	K	PATEL	KIRTIKUMAR	P	PATEL	J P TOBACCO PRODUCTS LTD., 202	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10	Amount for unclaimed and ur	175.00	02-JAN-2022
NATASHA	AMRISH	PATEL	AMRISH	JASWANTLAL	PATEL	C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-14	Amount for unclaimed and ur	6720.00	02-JAN-2022
IPSHITA	AMRISH	PATEL	AMRISH	JASWANTLAL	PATEL	C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-19	Amount for unclaimed and ur	6720.00	02-JAN-2022
MR	AJAYKUMARMEHTA		FULCHANDBHAI			24-BANK OF INDIA HSG.SOCY. BEHIN	INDIA	GUJARAT	AHMEDABAD	380009	PA003175		Amount for unclaimed and ur	3990.00	02-JAN-2022
MRS	AMBABENPATEL		RANCHODLAL	JETHALAL		11-VASANT VIHAR SOCY.NO.1 NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PA003227		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	MANGALABENMIRANI		BHAGWANJI	MIRANI		4-A NEAR NARAYAN SOCIETY NAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PM003588		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	PURNIMABDAVE		MR	BHARAT	DASHRATHLALDAVE	M/s. P H KHANDWALA & CO 301 SA	INDIA	GUJARAT	AHMEDABAD	380009	PP005251		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJENDRAKUMARSHAH		NAROTTAMDAS	CHUNILAL	SHAH	2-B KAMAL COLONY OPP COOP BAN	INDIA	GUJARAT	AHMEDABAD	380009	PR003380		Amount for unclaimed and ur	6195.00	02-JAN-2022
AMBABEN	PATEL		RANCHODLAL	JETHALAL		11-VASANT VIHAR SOCY.NO.1, NAV	INDIA	GUJARAT	AHMEDABAD	380009	PSGL102010		Amount for unclaimed and ur	245.00	02-JAN-2022
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	PATEL		14-PANNA PARK SOCIETY NAVRANG	INDIA	GUJARAT	AHMEDABAD	380009	PSGL108090		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	AJAYKUMARMEHTA		FULCHANDBHAI			24-BANK OF INDIA HSG.SOCY. BEHIN	INDIA	GUJARAT	AHMEDABAD	380009	PSGL109969		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	KHIMAJIBHAIDHYABHAIPATEL		DHYABHAI			18 SHIV SADAN SHREE HIRA COOP S	INDIA	GUJARAT	AHMEDABAD	380009	PSGL110570		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	NAVINCHANDRARANCHHODLALPAT		RANCHHODLAL	JETHALAL		11-VASANT VIHAR SOCY NO 1 NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL111075		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	YOGENDRAJAMIYATRAMPANDYA		JAMIYATRAM	PANDYA		C/O JAYENDRA SUNDERLAL SONI 64	INDIA	GUJARAT	AHMEDABAD	380009	PSGL113035		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	BHARATISURESHSHAH		SURESH	V	SHAH	D-4 KAILASH TOWERS NR.DARSHAN	INDIA	GUJARAT	AHMEDABAD	380009	PSGL113133		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	MADHUKANTAAPAREKH		ANANTRAY			FLAT NO.701 7TH FLOOR 'KANCHAN	INDIA	GUJARAT	AHMEDABAD	380009	PSGL113969		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	PUSHPAVATIHPANCHAL		HARIKRISHNA	G	PANCHAL	10 PRABHU PARK B/H H L COMMER	INDIA	GUJARAT	AHMEDABAD	380009	PSGL114483		Amount for unclaimed and ur	700.00	02-JAN-2022
RAJESH	KEDIA		BHAGWANDAS	KEDIA		601-B, REGENCY TOWER NEHRUPAR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL116916		Amount for unclaimed and ur	21.00	02-JAN-2022
TEJAS	G	PATEL	GAUTAMBHAI	G	PATEL	19-SEEMA SOCIETY SHRIJI NIVAS DR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL119056		Amount for unclaimed and ur	525.00	02-JAN-2022
USHANASH	G	PATEL	GAUTAMBHAI	PATEL		19-SEEMA SOCIETY SHRIJI NIWAS DI	INDIA	GUJARAT	AHMEDABAD	380009	PSGL119279		Amount for unclaimed and ur	245.00	02-JAN-2022
ANAGRAM	STOCKBROKING	LIMITED	NA			ANAGRAM HOUSE, DARSHAN SOCIE	INDIA	GUJARAT	AHMEDABAD	380009	PSGL121824		Amount for unclaimed and ur	3.50	02-JAN-2022
CHIMANLAL	NATHUBHAI	DESAI	NA			4 SUSHMA FLATS NEAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380009	PSGL121825		Amount for unclaimed and ur	420.00	02-JAN-2022
JAYA	NARANDAS	DANDWALA	NA			NEAR GUJARAT HIGH COURT NAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PSGL123735		Amount for unclaimed and ur	306.25	02-JAN-2022
ROHIT	HARIVADAN	GAJJAR	NA			OPP NEHRU BRIDGE ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	PSGL123736		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	GAUTAMKUMARTRIPATHI		KESHAVLAL	G	TRIPATHI	1931/1 PATEL VAS JUNA WADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PG001860		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	GITABENRAMESHCHANDRAPARMA		MR	RAMESHCHANDRAVALJIBHAIPARMAR		A/4/1 SIDDHARTH COLONY HUDCO	INDIA	GUJARAT	AHMEDABAD	380013	PG002846		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	GITABENRPARMAR		RAMESHCHANDRA	V	PARMAR	A/4/1 SIDDHARTH COLONY HUDCO	INDIA	GUJARAT	AHMEDABAD	380013	PG003264		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	MANJUVERMA		RAVIKANT	VERMA		M-50/590 CHITRAKUT APARTMENT	INDIA	GUJARAT	AHMEDABAD	380013	PM003694		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MUKESHAVYAS		MR	ASVYAS		M-178/2128 PRATIXA APTS. SOLA R	INDIA	GUJARAT	AHMEDABAD	380013	PM007117		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	MUKESHCSHAH		MR	CHANDRAKANTSHAH		8/93 SHIVAM APTS. NR.TOL NAKA N	INDIA	GUJARAT	AHMEDABAD	380013	PM007169		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	NEELKANTANSIVATHANUPILLAI		NEELKANTAN	PILLAI		M-5/21/164 SHASTRI NAGAR AHME	INDIA	GUJARAT	AHMEDABAD	380013	PN002753		Amount for unclaimed and ur	2450.00	02-JAN-2022
DR	PRAVINKUMARMANGALDASJADHA		MANGALDAS	JADHAV		G-67/796 SHIVAM APTS. NAVA VAD	INDIA	GUJARAT	AHMEDABAD	380013	PP004625		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	RAVIKANTVERMA		BISHAMBHAR	SAHAI		M-50/590 CHITRAKUT APARTMENTS	INDIA	GUJARAT	AHMEDABAD	380013	PR003791		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHASHIKANTPARIKH		JIVANLAL	PARIKH		BLOCK NO 1 FLAT NO 4 VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PS005256		Amount for unclaimed and ur	7980.00	02-JAN-2022
MR	SURESHSHARMA		MR	BABULALSHARMA		42-HASMUKH COLONY OPP.SANGHV	INDIA	GUJARAT	AHMEDABAD	380013	PS010605		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHKUBEN	JAYENDRA	AMIN	JAYENDRA			C/O.DENABEN GORTHAN BHAI PATE	INDIA	GUJARAT	AHMEDABAD	380013	PS014569		Amount for unclaimed and ur	280.00	02-JAN-2022
MIHIR	SHAH		BABUBHAI	SHAH		39/463 RAGHUKUL APTS. SOLA ROA	INDIA	GUJARAT	AHMEDABAD	380013	PSGL108521		Amount for unclaimed and ur	49.00	02-JAN-2022
MISS	BHAVNAMODI		JAYANTILAL	B	MODI	MANISH' 22, SHREE KRUSHNAVAN S	INDIA	GUJARAT	AHMEDABAD	380013	PSGL108628		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MANEKLALKACHRALALYAGNIK		KACHRALAL	N	YAGNIK	38B VEERNAGAR SOCIETY NAVA WA	INDIA	GUJARAT	AHMEDABAD	380013	PSGL110734		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	RAMESHCHANDRAVASHI		DOLATRAI			M-522/176 SHASTRINAGAR NARANI	INDIA	GUJARAT	AHMEDABAD	380013	PSGL111817		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHASHIKANTPARIKH		JIVANLAL	PARIKH		BLOCK NO 1 FLAT NO 4 VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL112251		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	JYOTSNABENRANCHHODLALPATEL		RANCHHODLAL	SHIVLAL	PATEL	B-2 TRIVENI COMPLEX NR.DEVENDR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL113871		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VEENABENANILKUMARSHAH		MR	ANILKUMAR	PSHAH	77/457, VIJAYNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PSGL115360		Amount for unclaimed and ur	70.00	02-JAN-2022
MS	PUSHPAPARAKH		HUKMICHAND	PARAKH		4/B SELECTION APTS. NR.RAJ COLON	INDIA	GUJARAT	AHMEDABAD	380013	PSGL115451		Amount for unclaimed and ur	3780.00	02-JAN-2022
PANCHAL	NAVNEET	PRAHLADBAI	PRAHLADBHAI			AAKASH GANGA SOCIETY SWATANT	INDIA	GUJARAT	AHMEDABAD	380013	PSGL116083		Amount for unclaimed and ur	700.00	02-JAN-2022
PUSHPA	PARAKH		HUKUMICHAND	PARAKH		4/B SLECTION APARTMENTS NEAR R	INDIA	GUJARAT	AHMEDABAD	380013	PSGL116702		Amount for unclaimed and ur	1120.00	02-JAN-2022
RAJSHREE	SHARMA		NA			G/43/508,SHIVAM APPTTS BHAVSAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL116983		Amount for unclaimed and ur	714.00	02-JAN-2022
MUHSINAMEEN			KUNHIMOIDU			KALADI HOUSE CHERUSSOLA P O M	INDIA	KERALA	TIRUR	676510		IN301895-IN301895-11	Amount for unclaimed and ur	31.50	02-JAN-2022
ASOK	KUMAR	T	NA			THURAKKAL(H) RANDATHANI PO M	INDIA	KERALA	TIRUR	676510		C12056700-12056700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MOHANAN	P		NA			THALAPPIL HOUSE POST-IRUMBUZH	INDIA	KERALA	TIRUR	676513		C12038400-12038400-0	Amount for unclaimed and ur	40.25	02-JAN-2022
FOUSIYA	V		NA			NOOR MAHAL PAITHINIPARAMBA N	INDIA	KERALA	TIRUR	676517		IN300239-IN300239-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SUBRAMANIAN	C		CHERUKATTU	KARAPPAN		CHERUKATTIL HOUSE OORAKAM ME	INDIA	KERALA	TIRUR	676519		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022
HABEEBRAFI	K		NA			KALANTHAN HOUSE OORAKAM MEL	INDIA	KERALA	TIRUR	676519		IN300239-IN300239-12	Amount for unclaimed and ur	42.00	02-JAN-2022
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O M	INDIA	KERALA	TIRUR	676528		IN300239-IN300239-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHAMED	SALEEM		NA			KOONARIPEZHUNDARA, OTHUNGAL	INDIA	KERALA	TIRUR	676528		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
ABOOBACKER	P		NA			PAYINGAL HOUSE C K PARA VADAKK	INDIA	KERALA	TIRUR	676552		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
SAIDALAVI	P		NA			PANAKAD H ACHIRAPPUPARAMMA	INDIA	KERALA	TIRUR	676553		C12044700-12044700-0	Amount for unclaimed and ur	82.25	02-JAN-2022
SHAHARBAN			MARAKKAR			CHOLASSERI HOUSE KADAMPUZHA	INDIA	KERALA	TIRUR	676553		IN302269-IN302269-12	Amount for unclaimed and ur	8.75	02-JAN-2022
ABDUL	GAFFOOR	KP	AHAMMED			KARINKAPPARA HOUSE VALAVANNU	INDIA	KERALA	TIRUR	676555		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
HARIS	K		HAMZA	K		KALATHINCHERY HOUSE PARAKKOD	INDIA	KERALA	TIRUR	676555		IN300239-IN300239-11	Amount for unclaimed and ur	31.50	02-JAN-2022
MAKHBOOL	AHAMED	V	NA			VELLAKKAD HOUSE KANMANAM PO	INDIA	KERALA	TIRUR	676556		IN300214-IN300214-14	Amount for unclaimed and ur	52.50	02-JAN-2022
M	SATHYANARAYANAN		SIVASANKARAN	NAIR		11/667 COURT ROAD COURT ROAD	INDIA	KERALA	PALGHAT	678001		IN301774-IN301774-11	Amount for unclaimed and ur	17.50	02-JAN-2022
VATSALA	PARAKKAL		NA			18/405(2) JAHNAVI WEST FORT ROA	INDIA	KERALA	PALGHAT	678001		C12038400-12038400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	KPKNAIR		A	N	BHATTATHIRIPAD	SHABNAM 10/546 KOPPAM PALGHA	INDIA	KERALA	PALGHAT	678001	PK002609		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	KPKNAIR		A	N	BHATTATHIRIPAD	SHABNAM 10/546 KOPPAM PALGHA	INDIA	KERALA	PALGHAT	678001	PSGL109585		Amount for unclaimed and ur	700.00	02-JAN-2022
SURESH	BABU	P	NA			CHERU THODIL SRIVALSAM THAREK	INDIA	KERALA	PALGHAT	678005		IN300441-IN300441-11	Amount for unclaimed and ur	35.00	02-JAN-2022
THANKAM	SATHISH		SATHISH			137, CHANDRA NAGAR, PALAKKAD,	INDIA	KERALA	PALGHAT	678007		IN302269-IN302269-10	Amount for unclaimed and ur	36.75	02-JAN-2022
DEVAYANI	T		PANIKKAR	K	SG	7/371 SEA FARER SEKHARIPURAM P	INDIA	KERALA	PALGHAT	678010		IN301637-IN301637-40	Amount for unclaimed and ur	787.50	02-JAN-2022
BHASKARAN	C	N	KRISHNAN			41/138, KRISHNAJAYAM VADAKKAN	INDIA	KERALA	PALGHAT	678012		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHA	C	K	KUMARAN			17/363 5 SOUPARNIKA MANAPPULL	INDIA	KERALA	PALGHAT	678013		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	02-JAN-2022
BINDU	P	K	HARI	O	M	16/315 91 OLAPPAMANNA MANA B	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41	Amount for unclaimed and ur	49.00	02-JAN-2022
HARI	O	M	NA			16 315 (1) OLAPPAMANNA MANA B	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41	Amount for unclaimed and ur	17.50	02-JAN-2022

K	MADHUSOODHANAN		NA			17/618 (26) NEW CIVIL NAGAR NEA	INDIA	KERALA	PALGHAT	678014		C12057300-12057300-(	Amount for unclaimed and ur	21.00	02-JAN-2022
PRIYA	K		NA			VAKKINICHALLA KUTTIPALLAM P O	INDIA	KERALA	PALGHAT	678101		IN301637-IN301637-41	Amount for unclaimed and ur	12.25	02-JAN-2022
VISWANATHAN	K	A	K	V	ANANTHARAMAN	IX/418 CORNER STREET KERALAPU	INDIA	KERALA	PALGHAT	678501		IN300239-IN300239-10	Amount for unclaimed and ur	10.50	02-JAN-2022
SHANKARAN	UNNY	N	KOPPUNNY	MENON	N	MEENAKSHY NILAYAM THANNISERR	INDIA	KERALA	PALGHAT	678501		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJENDRAN	S		NA			CHAMBAKULAM KALAM VADAVAN	INDIA	KERALA	PALGHAT	678504		C13041400-13041400-(	Amount for unclaimed and ur	61.25	02-JAN-2022
VINOD	KUMAR		NA			THEKOOTTIL HOUSE PULINGOOTTA	INDIA	KERALA	PALGHAT	678506		C12038400-12038400-(	Amount for unclaimed and ur	31.50	02-JAN-2022
ARUN			BALASUBRAMANIAN			578/8 MUTHALAMADA MUTHALAM	INDIA	KERALA	PALGHAT	678507		IN303116-IN303116-10	Amount for unclaimed and ur	1.75	02-JAN-2022
GANESH	BHAT	CH	NA			DEVASWOM BUILDING CHETTITHAR	INDIA	KERALA	PALGHAT	678508		C12032800-12032800-(	Amount for unclaimed and ur	52.50	02-JAN-2022
A	ACHUTHA	MENON	NA			EAST APPAT HOUSE NALLAPILLY CHI	INDIA	KERALA	PALGHAT	678553	PSGL124949		Amount for unclaimed and ur	61.25	02-JAN-2022
PRADEEP	A		NA			AYYANARKALAI 9 409 ERUTHUPATH	INDIA	KERALA	PALGHAT	678555		C13041400-13041400-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MANOJ			NA			KARIODATH HOUSE NADUVATHUPU	INDIA	KERALA	PALGHAT	678574		C12047600-12047600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SUDHEER	K		KRISHNAN	KUTTY	K	MEENA NIVAS, PALLANCHATHANUR	INDIA	KERALA	PALGHAT	678575		IN302269-IN302269-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MUMTHAS	P	K	NA			116 POTTENGAT 10 MANNARKKAD	INDIA	KERALA	PALGHAT	678582		C12013300-12013300-(	Amount for unclaimed and ur	26.25	02-JAN-2022
AMARDEEP	C		NA			CHEERANKUNNATH H, VIJAYJYOTHI	INDIA	KERALA	PALGHAT	678582		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
TOMS	VARGHESE		VARGHESE			5/290 B SANDRAM KUMARAMPUTH	INDIA	KERALA	PALGHAT	678583		IN300513-IN300513-15	Amount for unclaimed and ur	87.50	02-JAN-2022
SILLA			NA			THOTTATHUSSERI VEEDU KALLADIK	INDIA	KERALA	PALGHAT	678596		C12056700-12056700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SHIJI	MATHEW		MATHEW			VADAKKEDATH HOUSE KALLADIKKO	INDIA	KERALA	PALGHAT	678596		IN301637-IN301637-41	Amount for unclaimed and ur	350.00	02-JAN-2022
SHEEJA	MANOJKUMAR		NA			HOUSE NO 3/295 THEKKEKARA HOU	INDIA	KERALA	PALGHAT	678597		C12056700-12056700-(	Amount for unclaimed and ur	108.50	02-JAN-2022
SOUDAMINI			NA			THAMARAKUNNIL (H) POTTASSERY	INDIA	KERALA	PALGHAT	678598		C12032800-12032800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
JAYA	K		NA			AJITHVIHAR EZHAKKAD PALAKKAD P	INDIA	KERALA	PALGHAT	678600		C12010900-12010900-(	Amount for unclaimed and ur	15.75	02-JAN-2022
BYJU	P		P	PRABHAKARAN		PRABHAS ARUPUZHA PARLI PALAKK	INDIA	KERALA	PALGHAT	678612		IN300513-IN300513-13	Amount for unclaimed and ur	52.50	02-JAN-2022
RAMYATHA	R	MENON	NA			SREERAG SHAKTHI NAGAR CHEDAYI	INDIA	KERALA	PALGHAT	678623		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MUKUNDAN			NA			PAYANKULATH HOUSE KUNDUVAM	INDIA	KERALA	PALGHAT	678633		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
ANISH	A		ARAVINDAN			KANJIRAPALLAM HOUSE MASJID RO	INDIA	KERALA	PALGHAT	678683		IN300513-IN300513-19	Amount for unclaimed and ur	1.75	02-JAN-2022
CHENTHAMARAK	V	N	V	P	NARAYANAN	KUNISSERY HOUSE VADAKKENCHER	INDIA	KERALA	PALGHAT	678683		IN301637-IN301637-41	Amount for unclaimed and ur	136.50	02-JAN-2022
MOHAN	RAMCHANDRA	SARVATE	RAMCHANDRA	DAMODAR	SARVATE	20 NIRMAN NAGAR NEAR BHAKT NA	INDIA	MADHYA PRADESH	UJJAIN	456010	PSGL109011		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VODATHUVENKA	TANARASINGARAO	VEDATTA	S	MUTTIER	PLOT NO.13 UPSTAIRS OF BANK OF	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PSGL113003		Amount for unclaimed and ur	350.00	02-JAN-2022
TRIVENI	RAJAN		NA			20 4TH CROSS VICTORIA LAYOUT BA	INDIA	KARNATAKA	BANGALORE	560047	PSGL124445		Amount for unclaimed and ur	612.50	02-JAN-2022
GEETHA	N		NA			SAGAR HOUSE BHATTE GUDDA BEJA	INDIA	KARNATAKA	MANGALORE	575004	PSGL124470		Amount for unclaimed and ur	306.25	02-JAN-2022
BAMA	KRISHNAN		R	VENKATA	KRISHNAN	PLOT NO 4, DOOR NO 9 6TH STREET	INDIA	TAMIL NADU	CHENNAI	600088	PSGL103132		Amount for unclaimed and ur	700.00	02-JAN-2022
JOY	SAMUEL		SAMUEL			6/6 THIRU-VI-KA STREET POSTAL AU	INDIA	TAMIL NADU	CHENNAI	600093	PSGL106501		Amount for unclaimed and ur	1400.00	02-JAN-2022
JAYALAKSHMI	AMMAL		NA			1 MECGREGOR STREET R S PURAM C	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124794		Amount for unclaimed and ur	612.50	02-JAN-2022
K	SELVAKALA		I	K	THIAGARAJAN	RAJALAKSHMI & CO P B NO 4214 SR	INDIA	TAMIL NADU	COIMBATORE	641020	PK007641		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	KTHIAGARAJAN		I	K	KRISHNASWAMY	S/O SRI I K THIAGARAJAN 14/59 IDI	INDIA	TAMIL NADU	COIMBATORE	641031	PK001445		Amount for unclaimed and ur	1225.00	02-JAN-2022
CARMINO	CAMILO	RODRIGUES	MANUEL	FRANCISCO	RODRIGUES	NA	INDIA	DELHI	NEW DELHI		P00285S		Amount for unclaimed and ur	1750.00	02-JAN-2022
SATYABHAMA	V	POROB	VITHAL			GAONKAR WADA PISSURLEM SANC	INDIA	GOA	SANQUELIM		PS015286		Amount for unclaimed and ur	280.00	02-JAN-2022
IN	TRAN		NA			NA	INDIA	DELHI	NEW DELHI		PSGL122930		Amount for unclaimed and ur	264.25	02-JAN-2022
DR	ASHWIN	CHAUHAN	NA			POST BOX 4883 RUWI MUSCAT SULT	OMAN	NA	NA		PSGL122932		Amount for unclaimed and ur	4200.00	02-JAN-2022
KUNJABDULLA	MOHAMEDALI		NA			AL KABI COOL AIR SERVICE PO BOX 3	BAHRAIN	NA	NA		PSGL122936		Amount for unclaimed and ur	5376.00	02-JAN-2022
MADHU	ARORA		NA			262 POND STREET HOPKINTON MA (	UNITED STATES OF AM	NA	NA		PSGL122937		Amount for unclaimed and ur	1428.00	02-JAN-2022
NANIK	S	BHAGIA	NA			P O BOX 124 BARKER TX 77413 USA	UNITED STATES OF AM	NA	NA		PSGL122939		Amount for unclaimed and ur	39102.00	02-JAN-2022
SANJEEV	AROARA		NA			262 POND STREET HOPKINTON MA (	UNITED STATES OF AM	NA	NA		PSGL122941		Amount for unclaimed and ur	1428.00	02-JAN-2022
SHASHI	GARG		NA			DISPUTE CASE REFER TO MSM	INDIA	DELHI	NEW DELHI		PSGL122942		Amount for unclaimed and ur	2100.00	02-JAN-2022
VEENA	SHRIVASTVA		NA			C/O DHIRENDRA KUMAR ORIENTAL	INDIA	JHARKHAND	DHANBAD		PSGL122943		Amount for unclaimed and ur	4200.00	02-JAN-2022
SHUAIB	KHAN		NA			10, DIAMOND APTS 9, LINK ROAD, M	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL123080		Amount for unclaimed and ur	2100.00	02-JAN-2022
ANUSUYA	MANOHARAN		NA			KAMALA NILAYAM FEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE		PSGL125031		Amount for unclaimed and ur	306.25	02-JAN-2022
IRENE	DONALD		NA			CORREA COTTAGE 15-Q ST MICHALE	INDIA	MAHARASHTRA	MUMBAI		PSGL125033		Amount for unclaimed and ur	1531.25	02-JAN-2022
V	I	MANNADIAR	NA			VADASSERY ESTATE PUDUSSERY PO	INDIA	KERALA	PALGHAT		PSGL125035		Amount for unclaimed and ur	1225.00	02-JAN-2022
MEERA	SHASHIKANT	MAHALE	NA			B-SHRI KRISHNA NIVAS THAKURWA	INDIA	MAHARASHTRA	THANE		PSGL125036		Amount for unclaimed and ur	306.25	02-JAN-2022
V	GOVINDA	SWAMYMUDAHA	NA			WHOLESALE CLOTH DELAR 17 NARIN	INDIA	TAMIL NADU	VELLORE		PSGL125038		Amount for unclaimed and ur	306.25	02-JAN-2022
D	SAROJINI		NA			C/O SRI A K ETHIRAJULU CHETTIAR E	INDIA	TAMIL NADU	NAMAKKAL		PSGL125040		Amount for unclaimed and ur	612.50	02-JAN-2022
TARAL	NAVNITLAL	CHOKSHI	NA			182 MODIS KHADKI DOSHIWADAS P	INDIA	GUJARAT	AHMEDABAD	380001	PSGL125047		Amount for unclaimed and ur	306.25	02-JAN-2022
SHAH	SUNDERLAL	NAGINDAS	NA			ANAND BHUVAN ST XAVIERS STREET	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL125068		Amount for unclaimed and ur	306.25	02-JAN-2022
SUPROVA	DUTT		NA			C/O N R DUTT 18/1/1-D MONOHAR	INDIA	WEST BENGAL	CALCUTTA		PSGL125042		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	PRIYASARANSARNA		MR	SIKANDER	LAL	C/O. NAV YUG SERVICE STATION DE	INDIA	DELHI	NEW DELHI	110001	PP005137		Amount for unclaimed and ur	280.00	02-JAN-2022
DHRUV	MUBAYI		NA			1101 ARUNACHAL BLDG 19 BARAKH	INDIA	DELHI	NEW DELHI	110001	PSGL122944		Amount for unclaimed and ur	630.00	02-JAN-2022
MR	VIDYASAGAR		JWALADAS			72-E SINGLE STOREY GOVT QTRS DE	INDIA	DELHI	NEW DELHI	110005	PV003769		Amount for unclaimed and ur	1750.00	02-JAN-2022
A	K	SARRAF	NA			C/O JHABBU MAL BRIJ MOHAN 8 TI	INDIA	DELHI	NEW DELHI	110006	PSGL122945		Amount for unclaimed and ur	336.00	02-JAN-2022
BRIJ	MOHAN		NA			C/O THABBU MAL BRIJ MOHAN 8 TI	INDIA	DELHI	NEW DELHI	110006	PSGL122946		Amount for unclaimed and ur	336.00	02-JAN-2022
M	K	MOHAN	M	N	KAILASAM	H-58/D SAKET NEW DELHI 110 017	INDIA	DELHI	NEW DELHI	110017	PM007940		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	SHIKHARCHAND	DHADDA	PRATAPCHAND	DHADDA		512 ANAND KUNJ VIKASPURI NEW I	INDIA	DELHI	NEW DELHI	110018	PS006694		Amount for unclaimed and ur	1750.00	02-JAN-2022
ATUL	CHANDRA	BARUA	NA			C/O WG CDR MAHESH GUPTA 368/2	INDIA	DELHI	NEW DELHI	110021	PSGL122951		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	D	VKOHLI	LATE	HANS	RAJKOHLI	C-340 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	PD003723		Amount for unclaimed and ur	14000.00	02-JAN-2022
ESSAL	FINANCE	LIMITED	NA			A-94 LAJPAT NAGAR-II NEW DELHI 1	INDIA	DELHI	NEW DELHI	110024	PE001366		Amount for unclaimed and ur	770.00	02-JAN-2022
SHASHI	KANT	BHALLA	NA			E-4 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PSGL122952		Amount for unclaimed and ur	1722.00	02-JAN-2022
PURNIMA	GUPTA		NA			D 46 HAKIKAT RAI ROAD ADARSH NA	INDIA	DELHI	NEW DELHI	110033	PSGL122953		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	ANANDSWAROOP	GUPTA	L	C	GUPTA	C-103 SHAKTINAGAR EXTN. NEW DE	INDIA	DELHI	NEW DELHI	110052	PA002023		Amount for unclaimed and ur	140.00	02-JAN-2022
RICHA			KAMAL	GOEL		J-191 SAINIK FARM NEW DELHI 110	INDIA	DELHI	NEW DELHI	110062	PR008802		Amount for unclaimed and ur	105.00	02-JAN-2022
SAYAM	SURI	HUF	NA			A-260 GROUND FLOOR NEW FRIEND	INDIA	DELHI	NEW DELHI	110065	PSGL122960		Amount for unclaimed and ur	4620.00	02-JAN-2022
SAKSHAM	FINANCIAL	SERVICESPVTLTD	NA			B 1 SOMDATT CHAMBERS 1 5 BHIKA	INDIA	DELHI	NEW DELHI	110066	PSGL122961		Amount for unclaimed and ur	4200.00	02-JAN-2022
THIAGARAJAN	SHANMUGA	SUNDARAM	NA			C/O MR A KRISHNAMOORTHY FLAT	INDIA	DELHI	NEW DELHI	110070	PSGL122962		Amount for unclaimed and ur	4200.00	02-JAN-2022
SUBHASH	GAMBNIR		MANOHARLAL			G-17/19 II FLOOR SECTOR -15 ROHI	INDIA	DELHI	NEW DELHI	110085	PSGL018046		Amount for unclaimed and ur	70.00	02-JAN-2022
RENU	KEDIA		NA			18 A POCKET B DDA SFS FLATS MAY	INDIA	DELHI	NEW DELHI	110096	PSGL122964		Amount for unclaimed and ur	6678.00	02-JAN-2022
DEEPA	BHATIA		NA			H NO 574 SECTOR 16 FARIDABAD HY	INDIA	HARYANA	FARIDABAD	121002	PSGL122965		Amount for unclaimed and ur	651.00	02-JAN-2022
GURPINDER	SINGH	SALUJA	S	SALUJA		118-EROS GARDENS SURAJKUND RO	INDIA	HARYANA	FARIDABAD	121003	PN0RI035		Amount for unclaimed and ur	7000.00	02-JAN-2022
AQUIL	BUSRAI		MR	FAKHROODIN	BUSRAI	C/O HINDUSTAN LEVER LTD 165/166	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL102471		Amount for unclaimed and ur	2800.00	02-JAN-2022
CHANDRAVADAN	PURSHOTAMDAS	VORA	PURSHOTAMDAS	VORA		COURT VIEW 5TH FLOOR 126 MAHA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL103847		Amount for unclaimed and ur	350.00	02-JAN-2022
DR	PRAKASHDINKER	DATEY	MR	DINKAR		WINDSOR HOUSE 3RD FLOOR OPP C	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL104761		Amount for unclaimed and ur	245.00	02-JAN-2022

JAYESH	P	SHAH	MR	PRAVINCHANDRA		76 MARINE DRIVE 'F'ROAD, PANCHA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL106291		Amount for unclaimed and ur	700.00	02-JAN-2022
JYOTI	NANDA		MR	N	NANDA	C/O HINDUSTAN LEVER LTD 165/166	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL106535		Amount for unclaimed and ur	1960.00	02-JAN-2022
MR	BHOPATRAITOPANDASBALANI		TOPANDAS	KARDAS	BALANI	8, RAM HALA, 2ND FLOOR DINSHAW	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL109222		Amount for unclaimed and ur	1085.00	02-JAN-2022
MR	SURENDRAMANILALSHAH		MR	MANILAL		76-MARINE DRIVE F ROAD BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL109904		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	PRABHAMALIK		PREM	MALIK		16-FRAMROZE COURT 250-MARINE	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL114327		Amount for unclaimed and ur	196.00	02-JAN-2022
NARGISH	SAM	DARUWALLA	SAM			3-MOTABHOY MANSION 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL115710		Amount for unclaimed and ur	700.00	02-JAN-2022
P	KABRA		NA			HINDUSTAN LEVER LIMITED HINDUS	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL116032		Amount for unclaimed and ur	245.00	02-JAN-2022
PRAMOD	KABRA		MR	RADHAVALLABHKABRA		C/O.HINDUSTAN LEVER LTD., HINDU	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL116490		Amount for unclaimed and ur	1225.00	02-JAN-2022
PRAVEEN	VASHISHTA		S	B	VASHISHTA	THE ORIENTAL INSURANCE CO. LTD	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL116560		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMESH	CHAND	GUPTA	ISHWAR	CHAND	GUPTA	D DG (QA) O/O.DIRECTOR (QA) AAY	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL117134		Amount for unclaimed and ur	280.00	02-JAN-2022
RISHAD	KHUSHROOH	BYRAMJEE	KHUSHROOH			QUEEN'S CHAMBERS 89-M KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL117464		Amount for unclaimed and ur	350.00	02-JAN-2022
SAM	ERUCH	DARUWALA	ERUCH			3-MOTABHOY MANSION IST FLR. 13	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL117722		Amount for unclaimed and ur	700.00	02-JAN-2022
SAM	ERUCH	DARUWALA	ERUCH			3-MOTABHOY MANSION 1ST FLR. 13	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL117723		Amount for unclaimed and ur	700.00	02-JAN-2022
SHAMSUDDIN	WALLANI		KASSAM	B	WALLANI	202, JOLLY BHAVAN NO. 2 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL118173		Amount for unclaimed and ur	511.00	02-JAN-2022
SHEKHAR	SHAH		RATANCHAND			FLAT NO. 2, 'BHARATIYA BHAVAN' 7	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL118323		Amount for unclaimed and ur	350.00	02-JAN-2022
S	J	SHETH	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL122113		Amount for unclaimed and ur	3276.00	02-JAN-2022
SHANTABEN	J	SHETH	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL122114		Amount for unclaimed and ur	3276.00	02-JAN-2022
SHETH	DIPESH	P	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL122115		Amount for unclaimed and ur	1092.00	02-JAN-2022
PEARL	ADIL	VADOLIWALLA	NA			FLAT NO 1 B BLOCK INDUSTRIAL ASS	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL124057		Amount for unclaimed and ur	61.25	02-JAN-2022
PANKAJ	PIYUSH	TRADEINVESTMEI	NA			717 TULSANI CHAMBER NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021		IN300476-IN300476-10	Amount for unclaimed and ur	2100.00	02-JAN-2022
MRIDULA	JHA		NA			C/103 C WING NISHAD SWARGANG	INDIA	MAHARASHTRA	MUMBAI	400021		C12029900-12029900-(	Amount for unclaimed and ur	21.00	02-JAN-2022
ANU	ANAND		VINOD	ANAND		KARIMJEE LTD. 164-C MITTAL COUR	INDIA	MAHARASHTRA	MUMBAI	400021	PA006599		Amount for unclaimed and ur	17500.00	02-JAN-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC C	INDIA	MAHARASHTRA	MUMBAI	400021	PC003402		Amount for unclaimed and ur	3500.00	02-JAN-2022
FRONTLINE	NAVIGATION	COMPANYPVTLTD	NA			64-JOLLY MAKER CHAMBERS NO.2 N	INDIA	MAHARASHTRA	MUMBAI	400021	PF001535		Amount for unclaimed and ur	7700.00	02-JAN-2022
JAGDISHNARAIN	AGARWAL		BASANTLAL			603-ATLANTA NARIMAN POINT BON	INDIA	MAHARASHTRA	MUMBAI	400021	PJ005153		Amount for unclaimed and ur	350.00	02-JAN-2022
KANTADEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT BON	INDIA	MAHARASHTRA	MUMBAI	400021	PK007289		Amount for unclaimed and ur	350.00	02-JAN-2022
KANTIDEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT BON	INDIA	MAHARASHTRA	MUMBAI	400021	PK007290		Amount for unclaimed and ur	350.00	02-JAN-2022
LLOYDS	FINANCE	LIMITED	NA			601 RAHEJA CENTRE NARIMAN POI	INDIA	MAHARASHTRA	MUMBAI	400021	PL002730		Amount for unclaimed and ur	19600.00	02-JAN-2022
MR	MOHANLALNIHALCHAND		MR	NIHALCHAND		CRYSTALINE SEC. (INDIA) P. LTD 508	INDIA	MAHARASHTRA	MUMBAI	400021	PM007175		Amount for unclaimed and ur	7000.00	02-JAN-2022
M	N	KANNAN	M	S	NARAYANAN	91/92 BAJAJ BHAVAN NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI	400021	PM009344		Amount for unclaimed and ur	1750.00	02-JAN-2022
NARIMAN	PTBLDGSERVICES	TRADINGPLTD	NA			"EXPRESS TOWERS" NARIMAN POIN	INDIA	MAHARASHTRA	MUMBAI	400021	PN004941		Amount for unclaimed and ur	2800.00	02-JAN-2022
PREMIER	CONSOLIDATED	CAPITALTRUSTILT	NA			315-DALAMAL TOWER 211 NARIMA	INDIA	MAHARASHTRA	MUMBAI	400021	PP006426		Amount for unclaimed and ur	140.00	02-JAN-2022
RAVI	JAIN		V	K	JAIN	GRECCO INVESTMENTS 164-C MITTA	INDIA	MAHARASHTRA	MUMBAI	400021	PR007793		Amount for unclaimed and ur	21000.00	02-JAN-2022
RAHUL	JAIN		V	K	JAIN	KARIMJEE LIMITED 164-C MITTAL CO	INDIA	MAHARASHTRA	MUMBAI	400021	PR007794		Amount for unclaimed and ur	14000.00	02-JAN-2022
MR	SOMESHMADHAVNAYAK		JANARDHAN	MADHAV	NAYAK	ESSVEE 102 FREE PRESS HOUSE 10T	INDIA	MAHARASHTRA	MUMBAI	400021	PS002828		Amount for unclaimed and ur	16310.00	02-JAN-2022
MRS	SATYAGOYAL		MILKHIRAM	GOYAL		APEEGO CORPORATION EMBASSY C	INDIA	MAHARASHTRA	MUMBAI	400021	PS003344		Amount for unclaimed and ur	2450.00	02-JAN-2022
SARLA	AGARWAL		AJAY	AGARWAL		603-ATLANTA NARIMAN POINT BON	INDIA	MAHARASHTRA	MUMBAI	400021	PS013347		Amount for unclaimed and ur	350.00	02-JAN-2022
SARLA	AGARWAL		AJAY	AGARWAL		603-ATLANTA NARIMAN POINT BON	INDIA	MAHARASHTRA	MUMBAI	400021	PS013349		Amount for unclaimed and ur	350.00	02-JAN-2022
AMRISH	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102083		Amount for unclaimed and ur	245.00	02-JAN-2022
ANJANA	SHAH		SHAUNAK			113/114 BAJAJ BHAVAN 11TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102331		Amount for unclaimed and ur	2800.00	02-JAN-2022
ANU	ANAND		VINOD	ANAND		KARIMJEE LTD., 164-C MITTAL COUR	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102422		Amount for unclaimed and ur	2450.00	02-JAN-2022
ASHA	A	DALAL	ARVIND	DALAL		91-C MITTAL TOWERS 210 BACKBAY	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102649		Amount for unclaimed and ur	1050.00	02-JAN-2022
ASHA	A	DALAL	ARVIND	DALAL		91-C MITTAL TOWERS 210 BACKBAY	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102650		Amount for unclaimed and ur	1050.00	02-JAN-2022
ASHAPURA	MINECHEM	PVTLTD	NA			81/82 'C' MITTAL COURT POST BOX	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102698		Amount for unclaimed and ur	10150.00	02-JAN-2022
ASHUTOSH	INVESTMENT	PVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102849		Amount for unclaimed and ur	350.00	02-JAN-2022
BHALCHANDRA	NARAYAN	BAPAT	NARAYAN	MAHADEV	BAPAT	MAMATA BUILDING 1ST FLOOR, BA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103260		Amount for unclaimed and ur	700.00	02-JAN-2022
CHITRA	RAMKRISHNAN		MR	ARAMKRISHNAN		C/O.A.RAMKRISHNAN P. BOX NO. 1	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103957		Amount for unclaimed and ur	378.00	02-JAN-2022
SURESH	AMIRCHAND	PATEL	NA			7, GAUTAMVIHAR SOCIETY USMANI	INDIA	GUJARAT	AHMEDABAD	380013	PSGL118867		Amount for unclaimed and ur	350.00	02-JAN-2022
TARLIKA	C	SUTHAR	CHIMANLAL	SUTHAR		11/66 RUPAL PARK OPP.PATRAKAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL119042		Amount for unclaimed and ur	609.00	02-JAN-2022
NALINKANT	PURUSHOTTAM	PATEL	NA			23 PANCHSHIL SOCIETY USMANPUR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123740		Amount for unclaimed and ur	306.25	02-JAN-2022
KOMAL	GAUTAMBHAI	DALAL	GAUTAMBHAI	DALAL		DANDWALA HOUSES OPP JEEVANPR	INDIA	GUJARAT	AHMEDABAD	380014		IN300126-IN300126-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	HASUMATIPURUSHOTTAMDASPATI		PURUSHOTTAMDAS	DHULABHAI	PATEL	138 SARDAR PATEL COLONY STADIU	INDIA	GUJARAT	AHMEDABAD	380014	PH002178		Amount for unclaimed and ur	2450.00	02-JAN-2022
MRS	LATABENCHHABILDASPATEL		CHHABILDAS	DAMODARDAS	PATEL	NO 2 SUR APARTMENTS OPP NAVR	INDIA	GUJARAT	AHMEDABAD	380014	PL001748		Amount for unclaimed and ur	560.00	02-JAN-2022
MR	RAJENDRABHAISHANTILALSHAH		SHANTILAL	K	SHAH	H-87 RATILAL PARK COOP H SOCY ST	INDIA	GUJARAT	AHMEDABAD	380014	PR003214		Amount for unclaimed and ur	280.00	02-JAN-2022
DR	KRISHNALALBHAILALSHAH		BHAILAL			B-20 RATILAL PARK OPP.DEVKINAN	INDIA	GUJARAT	AHMEDABAD	380014	PSGL104740		Amount for unclaimed and ur	490.00	02-JAN-2022
JAYENDRA	PURUSHOTTAM	DAVE	PURUSHOTTAM	MANILAL	DAVE	B/6 MEGHALAYA FLATS NR.SARDAR	INDIA	GUJARAT	AHMEDABAD	380014	PSGL106264		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	HARSHADBHAIJIVANLALPATEL		JIVANLAL	SOMNATH	PATEL	B NO 54, CHAITANYA NAGAR SOC O	INDIA	GUJARAT	AHMEDABAD	380014	PSGL109457		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	GIRISHBACHHUBHAIPATEL		BACHUBHAI	CHIMANLAL	PATEL	2092/5 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PSGL110302		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJENDRABHAISHANTILALSHAH		SHANTILAL	K	SHAH	H-87 RATILAL PARK COOP H SOCY ST	INDIA	GUJARAT	AHMEDABAD	380014	PSGL111651		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	BHANUMATIKAUSIKLALPARIKH		NANALAL	RAMBHAI	PARIKH	6/A MOTIRAM BHIKHABHAI COLON	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113129		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	LATABENCHHABILDASPATEL		CHHABILDAS	DAMODARDAS	PATEL	NO 2, SUR APARTMENTS OPP NAVR	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113374		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	DAXABENCPATEL		CHANDUBHAI	PURSHOTTAMDAS	PATEL	OPP RANG UPVAN SOCY NEAR MEG	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113728		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	INDIRADAVE		JAYENDRA	P	DAVE	B/6 MEGHALAYA FLATS NR.SARDAR	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113818		Amount for unclaimed and ur	350.00	02-JAN-2022
MS	PREMILASPARIKH		SOMALAL			63-SARDAR PATEL COLONY STADIUN	INDIA	GUJARAT	AHMEDABAD	380014	PSGL115450		Amount for unclaimed and ur	175.00	02-JAN-2022
KESHAVLAL	GORDHANDAS	RAVAL	NA			10 PRAKASH SOCIETY OPP MAHADE	INDIA	GUJARAT	AHMEDABAD	380014	PSGL123743		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	BABUBHAIVIRCHANDVAGHELA		MR	VIRCHAND	MULCHANDBHAIVAGHEL	12 SHARDA FLATS FIRST FLOOR NR.	INDIA	GUJARAT	AHMEDABAD	380015		IN301645-IN301645-10	Amount for unclaimed and ur	140.00	02-JAN-2022
VISHAL	ASHOKKUMAR	CHANDWANI	ASHOKKUMAR	RUKUMAL	CHANDWANI	9, NEW GOYAL PARK OPP NIRMAL S	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unclaimed and ur	168.00	02-JAN-2022
GUNVANTRAY	MEHTA		NA			C/102, SURYAVANSHI TOWER, VAST	INDIA	GUJARAT	AHMEDABAD	380015		IN300974-IN300974-10	Amount for unclaimed and ur	210.00	02-JAN-2022
DESAI	MAITRI	KALPESH	DESAI	KALPESH	HIRALAL	202-B, SURABHI APARTMENT NR. TU	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and ur	350.00	02-JAN-2022
JYOTI	TUSHARBHAI	SHAH	TUSHARBHAI	ARVINDBHAI	SHAH	43-CHINMAY APPT., NR.RENUKA HA	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-10	Amount for unclaimed and ur	26.25	02-JAN-2022
BUCH	DEVARSH	ANILBHAI	ANILBHAI	MANUBHAI	BUCH	A/2, MAYUR APPARTMENT MANOR	INDIA	GUJARAT	AHMEDABAD	380015		IN300239-IN300239-11	Amount for unclaimed and ur	40.25	02-JAN-2022
SHILPA	SASIDHARAN	NAIR	NA			C-55 ASHOKNAGAR SOCETY SATELLI	INDIA	GUJARAT	AHMEDABAD	380015		C12017500-12017500-(	Amount for unclaimed and ur	78.75	02-JAN-2022
MEENA	K	BINDAL	NA			1/15, ALAY APPT, L. K. COLLEGE PAS	INDIA	GUJARAT	AHMEDABAD	380015		C12019101-12019101-(	Amount for unclaimed and ur	8.75	02-JAN-2022
JIGNESH	RAMESHBHAI	PATEL	NA			SANGINI JWELLERS SHYAM TIRTH AI	INDIA	GUJARAT	AHMEDABAD	380015		C12044700-12044700-(	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SUN	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-12	Amount for unclaimed and ur	33.25	02-JAN-2022
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJ	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20	Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	ANANDIBENBAROT		BHANUPRASAD	CHIMANLAL		62/4-H.COLONY OPP.POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	PA003255		Amount for unclaimed and ur	4900.00	02-JAN-2022
ABDUR	REHMAN	MEMON	HAJI	ABDULGANI		B & E ATIRA P O AMBAVADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PA007630		Amount for unclaimed and ur	70.00	02-JAN-2022

MR	BNARASIMHAREDDY		BADI	NARAYANA	REDDY	C/O B A REDDY D-O 440 INDIAN INS	INDIA	GUJARAT	AHMEDABAD	380015	PB002387		Amount for unclaimed and ur	1400.00	02-JAN-2022
COOMI	SORABJI	MOTASHAW	SORABJI			BLIND MEN'S ASSOCIATION VASTRA	INDIA	GUJARAT	AHMEDABAD	380015	PC003817		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	JAYANTILALSOMABHAICHUDGAR		SOMABHAI	BHIKHABHAI	CHUDGAR	AMIT 8 NAGORI PARK GULBAR TEKR	INDIA	GUJARAT	AHMEDABAD	380015	PJ002417		Amount for unclaimed and ur	7700.00	02-JAN-2022
MRS	KOKILABENRAMESHCHANDRATILAV		RAMESH	D	TILAVAT	A-53 SATYAM TOWER SOMESHWAR	INDIA	GUJARAT	AHMEDABAD	380015	PK001388		Amount for unclaimed and ur	1575.00	02-JAN-2022
MRS	LHBORIKAR		H	D	BORIKAR	E-41 GOYAL COMPLEX OPP. ASHIM/	INDIA	GUJARAT	AHMEDABAD	380015	PL001731		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	MANOHARLALPUNJABI		B	D	PUNJABI	51/93 SHIPRA PATH MANSAROWER	INDIA	GUJARAT	AHMEDABAD	380015	PM002842		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	MAHESHBHAIDAHYABHAIPATEL		DAHYABHAI	GANGARAM	PATEL	3/A/2 ARJUN TOWER OPP. JAY SHEF	INDIA	GUJARAT	AHMEDABAD	380015	PM003736		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	RRAMMOHANRAO		R	KRISHNA	RAO	WING 14 INDIAN INSTITUTE OF - M/	INDIA	GUJARAT	AHMEDABAD	380015	PR003149		Amount for unclaimed and ur	16310.00	02-JAN-2022
MRS	RANNANPARIKH		NAYAN	C	PARIKH	804 'KRISHNA' PARTHSARTHI AVE N	INDIA	GUJARAT	AHMEDABAD	380015	PR007629		Amount for unclaimed and ur	140.00	02-JAN-2022
ALKA	DESAI		KETAN			6 POONAM APARTMENTS AHMEDA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL101960		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHA	BHARATKUMAR	DOSHI	BHARAT	AMRUTLAL	DOSHI	E-1107 KAMDHENU COMPLEX OPP.S	INDIA	GUJARAT	AHMEDABAD	380015	PSGL102654		Amount for unclaimed and ur	245.00	02-JAN-2022
CHANDULAL	KASHIRAM	PATEL	KASHIRAM	KESHINGDAS	PATEL	AT JODHPUR POLYTECHNIC AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PSGL103878		Amount for unclaimed and ur	175.00	02-JAN-2022
DARSHNA	J	THAKORE	JAYESH			15-NEW ASHISH FLATS PALDI AHME	INDIA	GUJARAT	AHMEDABAD	380015	PSGL104121		Amount for unclaimed and ur	70.00	02-JAN-2022
HASMUKH	B	RAJDEV	BABUBHAI			SHIVAM, 18, SAKET BANGLOW NR. T	INDIA	GUJARAT	AHMEDABAD	380015	PSGL105655		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	MEERANATVERLALPATEL		NATVERLAL	PATEL		8 NEHRU NAGAR SURENDRA MANG	INDIA	GUJARAT	AHMEDABAD	380015	PSGL108768		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	NITAMANUBHAISHAH		MANUBHAI	J	SHAH	C/O.JITENDRA P SHAH 204 GREEN B	INDIA	GUJARAT	AHMEDABAD	380015	PSGL108790		Amount for unclaimed and ur	357.00	02-JAN-2022
MISS	SWATIMUKUNDLALDESAI		MUKUNDLAL	C	DESAI	5 RAJANI SMRUTI SOCIETY DR VIKRA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL108913		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	JAYANTILALSOMCHANDMEHTA		MR	SOMCHAND		8/A A D C BANK STAFF SOC, DR.VIKR	INDIA	GUJARAT	AHMEDABAD	380015	PSGL109544		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	ANILKUMARSISODIA		PUSHKAR	SINGH	SISODIA	E-01 DOS COLONY NEAR IIM,VASHTI	INDIA	GUJARAT	AHMEDABAD	380015	PSGL109996		Amount for unclaimed and ur	686.00	02-JAN-2022
SHAILENDRA	KUMAR	JAIN	NA			12 KALAN POLE PIPLIYA BAZAR BEA	INDIA	RAJASTHAN	BEAWAR	305901		C12013300-12013300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
ABDUL	AHAD		NA			O/S. AJMERI GATE NEAR AMLA MAR	INDIA	RAJASTHAN	BEAWAR	305901		C12017701-12017701-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ABHILASHA	BHARKATIYA		NA			C/O. GULAB CHAND JAIN MANJU SH	INDIA	RAJASTHAN	BEAWAR	305901		C12017701-12017701-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DILEEP	SHEKHAWAT		NA			SEVARAM HANSRAJ KA NOHRA STA	INDIA	RAJASTHAN	BEAWAR	305901		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
DINESH	CHAND	JAIN	NA			1 / 271 HOUSING BOARD SAKET NA	INDIA	RAJASTHAN	BEAWAR	305901		C12019101-12019101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
JASVINDER	SINGH	MUCHCHHAL	HAR	BHAJAN	SINGH	MAHAVEER GANJ GALI NO 3 BEAWA	INDIA	RAJASTHAN	BEAWAR	305901		IN302269-IN302269-12	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHOK	MANGAL		BHAGWAN	DAS	MANGAL	MANGAL MARKET, BESWAR, RAJAST	INDIA	RAJASTHAN	BEAWAR	305901	PSGL102797		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	PREMLATAMANGAL		PURSHOTTAMDAS	MANGAL		MANGAL MARKET BEAWAR RAJAST	INDIA	RAJASTHAN	BEAWAR	305901	PSGL114387		Amount for unclaimed and ur	350.00	02-JAN-2022
USHA	JAJOO		NA			ARIHANT APARTMENT IIND FLOOR (	INDIA	RAJASTHAN	BEAWAR	305901	PSGL121134		Amount for unclaimed and ur	420.00	02-JAN-2022
VIJAY	PRAKASH	SONI	NA			SO SUNARON KA BASS SUJAT WARD	INDIA	RAJASTHAN	MARWAR JN	306104		C12018600-12018600-0	Amount for unclaimed and ur	218.75	02-JAN-2022
DINESH	KUMAR	SHARMA	NA			SUB DIVISIONAL OFFICER SOJAI CIT	INDIA	RAJASTHAN	MARWAR JN	306104		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MANISHPAL	RAJPUROHIT	SING	NA			200 UPERA, BAR TEH - RAIPUR PALI	INDIA	RAJASTHAN	MARWAR JN	306105		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMESH	KUMAR	TAILOR	NA			CHOUDHARY MARKET MAIN BAZAR	INDIA	RAJASTHAN	MARWAR JN	306115		C12012101-12012101-0	Amount for unclaimed and ur	96.25	02-JAN-2022
BHANWAR	LAL	RANAWAT	NA			LAL PALACE FALNA RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306116		C12033200-12033200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
NIRMALA	SIROYA		NA			BHANDARISA KAI GALI NEHRU COL	INDIA	RAJASTHAN	MARWAR JN	306116		C12036000-12036000-0	Amount for unclaimed and ur	176.75	02-JAN-2022
ASHISH	BHANDARI		GYANCHAND	BHANDARI		5, AMBEY NAGAR PALI PALI PALI- M	INDIA	RAJASTHAN	PALI	306401		IN301485-IN301485-10	Amount for unclaimed and ur	140.00	02-JAN-2022
ASHISH	KATARIYA		NA			28 BALIYO KA BAS PALI PALI RAJAST	INDIA	RAJASTHAN	PALI	306401		C12010900-12010900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MANJU	DANI		NA			15,NATHU JI KI GALI MOTI CHOWK	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SWATI	LALWANI		NA			H.NO.2 JURO KA BASS PALI MARWA	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GAJENDRA	SINGH	SISODIA	NA			234 TEGOR NAGAR PALI MARWAR P	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-0	Amount for unclaimed and ur	61.25	02-JAN-2022
NEEMA	MALEWAR		NA			HOUSE NO 178 SECTOR NO 4 K N NA	INDIA	RAJASTHAN	PALI	306401		C12044700-12044700-0	Amount for unclaimed and ur	28.00	02-JAN-2022
MUMTAJ	BEGUM	NAYAK	ISHAK	ALI	SAYED	BEHIND MASJID BALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306701		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMMED	RAFIK	TAK	KARIM	BAXJI	TAK	C/O NEW MEDICAL STORES P O BAL	INDIA	RAJASTHAN	PALI	306701	PSGL108992		Amount for unclaimed and ur	700.00	02-JAN-2022
ISHWAR	SINGH	RATHORE	MOHABAT	SINGH	RATHORE	RATHORE NIWAS VILL AND POST SE	INDIA	RAJASTHAN	PALI	306707		IN300513-IN300513-15	Amount for unclaimed and ur	525.00	02-JAN-2022
LEELA	DHAR	TRIVEDI	REWA	SHANKER	TRIVEDI	BADI BRAMHPURI BHATUN RAJAST	INDIA	RAJASTHAN	PALI	306707		IN300513-IN300513-15	Amount for unclaimed and ur	33.25	02-JAN-2022
PRITHVI	SINGH		JAGMAL	SINGH	SHEKHAWAT	AMBUJA CEMENT RAJASTHAN LIMIT	INDIA	RAJASTHAN	PALI	306709		IN300513-IN300513-13	Amount for unclaimed and ur	1.75	02-JAN-2022
MANGI	LAL	CHOUDHARY	NA			SIROHI SIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307001		C12044700-12044700-0	Amount for unclaimed and ur	409.50	02-JAN-2022
NITESH	KANWAR		NA			1/49 R.H.B COLONY SIROHI RAJAST	INDIA	RAJASTHAN	SIROHI	307001		C13017600-13017600-0	Amount for unclaimed and ur	1365.00	02-JAN-2022
RATANLAL	KESHAVLAL	PRAJAPATI	NA			SUDAMA PURI NEAR BUS STOP KUN	INDIA	RAJASTHAN	SIROHI	307024		IN302201-IN302201-11	Amount for unclaimed and ur	21.00	02-JAN-2022
MEENAKSHI	ARORA		NA			C/O MANOHAR LAL ARORA T/81 B,R	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ASHOK	KUMAR	AGARWAL	NA			SADAR BAZAR ABUROAD RAJASTH/	INDIA	RAJASTHAN	SIROHI	307026		C12036000-12036000-0	Amount for unclaimed and ur	183.75	02-JAN-2022
VINOD	KUMAR	AGARWAL	NA			SADAR BAZAR ABUROAD RAJASTH/	INDIA	RAJASTHAN	SIROHI	307026		C12036000-12036000-0	Amount for unclaimed and ur	210.00	02-JAN-2022
DEVRAJ	RAMESHCHANDR	AGRAWAL	RAMESHCHANDRAJ	AGRAWAL		593 KRIPALANI NAGAR SHIVGANJ R	INDIA	RAJASTHAN	SIROHI	307027		IN300513-IN300513-12	Amount for unclaimed and ur	42.00	02-JAN-2022
NARBADA	DEVI		NA			H.NO-56 BADARJI KA VAS SHIVGANJ	INDIA	RAJASTHAN	SIROHI	307027		C12058600-12058600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
FUTAR	MAL	KHANDELWAL	NA			VILL & POST-JOYALA TEH- SHEOGAN	INDIA	RAJASTHAN	SIROHI	307028		C12012101-12012101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RANACHHOD	RAM	MALI	NA			77, SHIVAJI MARG ABU PARVAT WA	INDIA	RAJASTHAN	SIROHI	307501		C12017701-12017701-0	Amount for unclaimed and ur	52.50	02-JAN-2022
INDIRA	MEHTA		ASHOK	MEHTA		H- 5 AND 6 R C VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-10	Amount for unclaimed and ur	22.75	02-JAN-2022
SURENDRA	CHANDANA		SOHAN	LAL	CHANDANA	2-E-8 NEW HOUSING BOARD SHAST	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	42.00	02-JAN-2022
KALPNA	CHANDANA		SURENDRA	CHANDNA		2 E 8 NEW HOUSING BOARD SHASTR	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	42.00	02-JAN-2022
ASHISH	JAGETIYA		KAILASH	JAGETIYA		454 OPP. MANDIR WARD NO.29 TEH	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	1.75	02-JAN-2022
RAMESH	CHANDRA	JAGETIA	MURLI	DHAR	JAGETIA	C 131 SHASTRI NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	3.50	02-JAN-2022
SUMIT	NOLKHA		NA			MAHESH COLONY NEAR GOUSHALA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	236.25	02-JAN-2022
MANOHAR	SINGH	JHALA	NATHU	SINGH	JHALA	4 - R - 32, R.C. VYAS COLONY, BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-11	Amount for unclaimed and ur	5.25	02-JAN-2022
SURYA	VEER	SHARMA	NA			A-33,SARLA SUMAN SUBHASH NAG	INDIA	RAJASTHAN	BHILWARA	311001		C12010900-12010900-0	Amount for unclaimed and ur	10.50	02-JAN-2022
KAMAL	NAYAN	DUBEY	NA			L.I.G.-18 BHOPALPURA SHASTRINAG	INDIA	RAJASTHAN	BHILWARA	311001		C12024700-12024700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
BHERU	LAL	SHARMA	NA			389-PARIK HOSTEL KI GALI WARD. 3	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-0	Amount for unclaimed and ur	59.50	02-JAN-2022
RITU	JAIN		NA			B-211, R. K. COLONY . BHILWARA RA	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VANDANA	VYAS		NA			39-GANDHI NAGAR . . BHILWARA RA	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RENUKA	SHARMA		NA			C/O BANK OF BARODA POST : SUWA	INDIA	RAJASTHAN	BHILWARA	311001		C12028900-12028900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SANGEETA	SONI		NA			H-534/10 NEELKANTH COLONY SHA	INDIA	RAJASTHAN	BHILWARA	311001		C12028900-12028900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	ASHOKKUMARSOMCHANDDASGHE		SOMCHANDDAS	K	GHELA	FLAT NO.13 RIKESH SOCIETY PLOT N	INDIA	MAHARASHTRA	PUNE	411007	PSGL109150		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BIPLABBARNABHATTACHARYA		MANORANJAN	BHATTACHARYA		B-10 KUMAR CLASSICS NR.POLICE W	INDIA	MAHARASHTRA	PUNE	411007	PSGL109243		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VIJAYAPRAKASHSSHASTRI		MR	SHANKARANARAYAN		TRINAYAN APTS.FLAT NO.2 SANEWA	INDIA	MAHARASHTRA	PUNE	411007	PSGL112830		Amount for unclaimed and ur	1176.00	02-JAN-2022
RAGINI	PATWARDHAN		NA			FLAT NO A-6 PUNEET APPTMENT S.N	INDIA	MAHARASHTRA	PUNE	411007	PSGL122450		Amount for unclaimed and ur	3.50	02-JAN-2022
DURGA	PRASAD	DADHEECH	NA			C/O WEST INDIA CHEMICALS LTD NO	INDIA	MAHARASHTRA	PUNE	411007	PSGL124332		Amount for unclaimed and ur	1531.25	02-JAN-2022
PRAMOD	VITTHAL	PANGARE	VITTHAL	PANDURANG	PANGARE	S.No - 123/23 Sutarwadi Rd. Pashan	INDIA	MAHARASHTRA	PUNE	411008		IN302236-IN302236-11	Amount for unclaimed and ur	26.25	02-JAN-2022
VIJAYALAXMI	SALVI		AMOL	SALVI		FLAT NO.6 ABHILASH APTS. OPP.ABI	INDIA	MAHARASHTRA	PUNE	411008	PSGL119553		Amount for unclaimed and ur	609.00	02-JAN-2022
ANIRUDDHA	B	BHAGWAT	BHAGWAN	B	BHAGWAT	PLOT NO 56, SUHASINI ''B'', SAHAKA	INDIA	MAHARASHTRA	PUNE	411009		IN302164-IN302164-10	Amount for unclaimed and ur	183.75	02-JAN-2022
SAKSHI	ATUL	BAVDHANKAR	NA			B/7 BANK OF INDIA COLONY ARANY	INDIA	MAHARASHTRA	PUNE	411009		C12033200-12033200-0	Amount for unclaimed and ur	157.50	02-JAN-2022

UMA	HEMANT	GANBOTE	NA			KUMAR PROJECT, KSHITIJ APT, B-60	INDIA	MAHARASHTRA	PUNE	411009		C12058100-12058100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VIJAY	LAXMAN	PHUNDE	LAXMAN	M	PHUNDE	97, ASHIRWAD , MITRA MANDAL CO	INDIA	MAHARASHTRA	PUNE	411009		IN300239-IN300239-12	Amount for unclaimed and ur	10.50	02-JAN-2022
DILIP	SURESH	BAPAT	SURESH			484/22 MITRA MANDAL COLONY PU	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-14	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJENDRA	PARSHURAM	PATWARDHAN	PARSHURAM	HARIHAR	PATWARDHAN	5/6 SHREE DATTA APTS PLOT NO 86	INDIA	MAHARASHTRA	PUNE	411009		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
MRS	CHANDRAARIFSHAIKH		ARIF	SHAIKH		O/O.THE C D A S C PUNE 411 001 MA	INDIA	MAHARASHTRA	PUNE	411009	PC002105		Amount for unclaimed and ur	7630.00	02-JAN-2022
MR	YASHWANTDATTATRAYAJOSHI		DATTATRAYA	JOSHI		484/79 YASHRAJ MITRA MANDAL CO	INDIA	MAHARASHTRA	PUNE	411009	PSGL113018		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	MALATIBALSATHE		BAL	MURLIDHAR	SATHE	SWANAND GODSE BUNGLOW NEAR	INDIA	MAHARASHTRA	PUNE	411009	PSGL113984		Amount for unclaimed and ur	2100.00	02-JAN-2022
TARA	KANADE		DATTATRAYA	KANADE		NO.5 STATE BANK CLY.NO.2 SHAHU	INDIA	MAHARASHTRA	PUNE	411009	PT002392		Amount for unclaimed and ur	2695.00	02-JAN-2022
SAGAR	RAMESH	KHANDELWAL	RAMESH	KHANDELWAL		340/341, RASTA PETH, PRERANA HS	INDIA	MAHARASHTRA	PUNE	411011		IN301983-IN301983-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SUDHAKAR	M	BHAGWAT	NA			6, RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN302201-IN302201-11	Amount for unclaimed and ur	87.50	02-JAN-2022
SHAIKH	ISHAQUE	ISMAIL	NA			342, RASTA PETH SHARDA PLAZA, FL	INDIA	MAHARASHTRA	PUNE	411011		C12010900-12010900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	RAMESHKRISHNAAMBEGAONKAR		K	V	AMBEGAONKAR	TILAK WADA 307 SOMWAR PETH PO	INDIA	MAHARASHTRA	PUNE	411011	PR001756		Amount for unclaimed and ur	7910.00	02-JAN-2022
ABHIJIT	PRABHAKAR	KUWARKAR	PRABHAKAR	A	KUWARKAR	152-RASTA PETH NEAR DHERAL SHE	INDIA	MAHARASHTRA	PUNE	411011	PSGL101810		Amount for unclaimed and ur	700.00	02-JAN-2022
ATUL	MAHADEO	SANGAMNERKAR	M	N	SANGAMNERKAR	HOUSE #574, RASTA PETH NEAR DA	INDIA	MAHARASHTRA	PUNE	411011	PSGL102918		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MANSUKHNANALALSASDEV		NANALAL	BANCHODDAS	SASDEV	22-INDRAPRASTH COMPLEX 589 RA	INDIA	MAHARASHTRA	PUNE	411011	PSGL110771		Amount for unclaimed and ur	392.00	02-JAN-2022
MR	RAMESHKRISHNAAMBEGAONKAR		K	V	AMBEGAONKAR	TILAK WADA 307 SOMWAR PETH PO	INDIA	MAHARASHTRA	PUNE	411011	PSGL111789		Amount for unclaimed and ur	700.00	02-JAN-2022
MUDALIAR	SEEMA	OMRAJ	MUDALIAR	OMRAJ	SHAMRAO	1133 KASBA PETH PUNE 411 011	INDIA	MAHARASHTRA	PUNE	411011	PSGL115458		Amount for unclaimed and ur	700.00	02-JAN-2022
SANTOSHKUMAR	GOEL		NA			384 (NEW) RASTA PETH OPP. YMCA	INDIA	MAHARASHTRA	PUNE	411011	PSGL117879		Amount for unclaimed and ur	581.00	02-JAN-2022
DEEPALI	M	TANGDE	NA			D8 GANESH HEIGHTS NEAR VINEYAR	INDIA	MAHARASHTRA	PUNE	411012		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MAYA	R	JOSHE	NA			S.NO.7/1-A, MAHADEO ALI SO-HUM	INDIA	MAHARASHTRA	PUNE	411012	PSGL108415		Amount for unclaimed and ur	1050.00	02-JAN-2022
K	R	SINGH	NA			E/256-D COLLEGE OF MILITARY ENG	INDIA	MAHARASHTRA	PUNE	411012	PSGL124336		Amount for unclaimed and ur	306.25	02-JAN-2022
LOUIS	PEREIRA		NA			FLAT NO 245 K P TOWERS 6 FATIMA	INDIA	MAHARASHTRA	PUNE	411013	PSGL101539		Amount for unclaimed and ur	140.00	02-JAN-2022
LOUIS	PEREIRA		NA			245, K P TOWER 6 FATIMANAGAR PU	INDIA	MAHARASHTRA	PUNE	411013	PSGL107766		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	TAHERSALEHBHAI		MR	SALEHBHAI		GREENFIELD APTS. FLAT NO.25 5TH	INDIA	MAHARASHTRA	PUNE	411013	PSGL109914		Amount for unclaimed and ur	350.00	02-JAN-2022
PERIREDDY	IDAMAKANTI		RAMIREDDY	IDAMAKANTI		SHREE 3/A-301 RIDDHI ENCLAVE VIN	INDIA	MAHARASHTRA	PUNE	411014		IN301774-IN301774-11	Amount for unclaimed and ur	210.00	02-JAN-2022
MAHENDRA	BANECHAND	DAKLIYA	NA			SAIKRUPA HOUSING SOCIETY SERVE	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-0	Amount for unclaimed and ur	112.00	02-JAN-2022
GALANDE	PRAVIN	KALURAM	NA			S NO 22 LALWANI CLASSIC FLAT NO	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAKASH	INDUR	KARNANI	NA			EDEN GARDEN, B-7, FLAT 519, NAGA	INDIA	MAHARASHTRA	PUNE	411014		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ARCHANA	ANANT	PATIL	ANANT	PATIL		FLAT NO 2 C 3 KARAN PARK SOMNA	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-12	Amount for unclaimed and ur	1.75	02-JAN-2022
VITTHAL	JAYWANT	DHAPTE	NA			SR NO 118 KALAS IN FRONT OF R MA	INDIA	MAHARASHTRA	PUNE	411015		C12036000-12036000-0	Amount for unclaimed and ur	21.00	02-JAN-2022
NAVEEN	THAKUR		NA			P/ 15/ 164 CAPTAINS QUARTERS R A	INDIA	MAHARASHTRA	PUNE	411015		C13019300-13019300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
CHETAN	VASANT	SHEDGE	NA			4 ANGAL WADA CHATUSHRINGI BEH	INDIA	MAHARASHTRA	PUNE	411016		C12036000-12036000-0	Amount for unclaimed and ur	1.75	02-JAN-2022
KIRAN	DNYANESHWAR	SALUNKE	NA			1/24, NAVNATH HSG. SOC. S. NO. 10	INDIA	MAHARASHTRA	PUNE	411016		C12044500-12044500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SHOBHANA	BALKRISHNA	RANADE	BALKRISHNA	DATTATRAY	RANADE	28 A VISHNULAXMI HANUMAN NAG	INDIA	MAHARASHTRA	PUNE	411016		IN301774-IN301774-15	Amount for unclaimed and ur	7.00	02-JAN-2022
RAJAN	BHALCHANDRA	SAMEL	BHALCHANDRA			10, SHIVGANGA APTS. SENAPATI BA	INDIA	MAHARASHTRA	PUNE	411016		IN300450-IN300450-80	Amount for unclaimed and ur	157.50	02-JAN-2022
MR	ANILMURLIDHARUPLENCHWAR		MURLIDHAR	D	UPLENCHWAR	ATREYA HSG.SOCY.PLOT NO.9 GOKH	INDIA	MAHARASHTRA	PUNE	411016	PA003761		Amount for unclaimed and ur	7980.00	02-JAN-2022
HARESH	HIRANAND	DUDANI	HIRANAND	CHANDUMAL	DUDANI	S NO 11/2/11 SUKHWANI CITY B BL	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-13	Amount for unclaimed and ur	175.00	02-JAN-2022
CHATRU	KANAYALAL	ISRANI	KANAYALAL	GOBINDRAM	ISRANI	AKSHAY APPARTMENT FLAT NO 5 PL	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-15	Amount for unclaimed and ur	29.75	02-JAN-2022
SHIVPRAKASH	BHARDWAJ		BALKRISHNAJI			NO-4 MONIKA APARTMENT PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	PS014198		Amount for unclaimed and ur	560.00	02-JAN-2022
JAGANNATH	NEMINATH	VIBHUTE	NA			C 2 501 SWAPNANAGARI OPP MAG	INDIA	MAHARASHTRA	PUNE	411018		C12036000-12036000-0	Amount for unclaimed and ur	15.75	02-JAN-2022
ANANT	PRABHAKAR	SAMANT	NA			FLAT NO BUILDING NO1 VASTU UDY	INDIA	MAHARASHTRA	PUNE	411018		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
INDIRA	M		HARIDAS	V		MARUTHUR HOUSE, THIRUVARA, KI	INDIA	KERALA	PALGHAT	678684		IN301637-IN301637-10	Amount for unclaimed and ur	21.00	02-JAN-2022
BABU	A	M	MANIKKEN			AAVAYAN VEETTIL KANACHIPARUTH	INDIA	KERALA	PALGHAT	678684		IN301637-IN301637-41	Amount for unclaimed and ur	17.50	02-JAN-2022
CHIDAMBARAN	R	A	NA			1ST FLOOR, SAT BUILDING, T B ROAD	INDIA	KERALA	PALGHAT	678687		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
KRISHNAMOORTH	K	M	NA			8/561 PALANA DOCTORS QTRS 4 KA	INDIA	KERALA	PALGHAT	678701		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
HARIDAS	U		NA			CHORAMKULAM CHITTILAMCHERY	INDIA	KERALA	PALGHAT	678704		C12032800-12032800-0	Amount for unclaimed and ur	122.50	02-JAN-2022
LALY	RAJAGOPALAN	NAIR	RAJAGOPALAN	NAIR		METHIL HOUSE KATHAMPOTTA CHI	INDIA	KERALA	PALGHAT	678704		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
K	SUKUMARAN		GOVIENDANKUTTY	NAIR		ANUKUL KINASSERY P O PALAKKAD	INDIA	KERALA	PALGHAT	678707		IN301637-IN301637-40	Amount for unclaimed and ur	700.00	02-JAN-2022
UNNI	AMMA	T	DR	RAMAN	UNNINAIR	SANGEET CIVIL LINE OTTAPALAM PA	INDIA	KERALA	OTTAPALAM	679101		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	02-JAN-2022
WILSON	GEORGE		GEORGE			PULIYANKANDATHIL HOUSE KONDA	INDIA	KERALA	OTTAPALAM	679106		IN301895-IN301895-10	Amount for unclaimed and ur	31.50	02-JAN-2022
SHAHUL	HAMEED	CV	NA			CHERKAZHIYATH HOUSE LIBERTY ST	INDIA	KERALA	OTTAPALAM	679303		C12057300-12057300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DANDAPANI	SIVAJI	WK	KRISHNAN	NAIR		2/18 VRINDAVAN KOIJKKOTTIRI PAL	INDIA	KERALA	OTTAPALAM	679303		IN300513-IN300513-17	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJAN	NOTTAMKANDATH		LATE	SANKUNNI	NAIR	NOTTAMKANDATH KIZHAYUR PO PA	INDIA	KERALA	OTTAPALAM	679303		IN301637-IN301637-40	Amount for unclaimed and ur	122.50	02-JAN-2022
PREETHA	RAMMOHAN		NARAYANAN	NAIR		ULLATTUTHODIYIL HOUSE PERUMU	INDIA	KERALA	OTTAPALAM	679303		IN301637-IN301637-40	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	PVRAMASARMA		P	R	SVAIDYANATHAN	C/O VEERMANI TEXTILES P B NO 2 P	INDIA	KERALA	OTTAPALAM	679303	PSGL111207		Amount for unclaimed and ur	350.00	02-JAN-2022
SUBHASH	PAMPURAYATHMANA		SANKARAN	NAMBOODIRI	PAMPURAYATHMANA	SREENILAYAM KARAMBATHUR P O	INDIA	KERALA	OTTAPALAM	679305		IN301895-IN301895-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SMITHA	K		VASUDEVAN			PALLIYAL KALATHIL PALLIPURAM PA	INDIA	KERALA	OTTAPALAM	679305		IN300513-IN300513-17	Amount for unclaimed and ur	43.75	02-JAN-2022
SASIKUMAR	ENNAMUDI		NA			ENNAMUDI HOUSE EDAPALAM POS	INDIA	KERALA	OTTAPALAM	679308		C12037600-12037600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VIJESH	N		NA			AISWARYA HOUSE KARIGANADU VI	INDIA	KERALA	OTTAPALAM	679309		C12047600-12047600-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MUMTHAZ	BHANU	ABDULASHRAF	NA			W/O ABDUL ASHRAF, ARANGODAN	INDIA	KERALA	OTTAPALAM	679321		C12010900-12010900-0	Amount for unclaimed and ur	509.25	02-JAN-2022
HARIDAS	V	P	VALIYA	PURAKKAL	THUPRAN	VISHNUSREE KAMALANAGAR PARIY	INDIA	KERALA	OTTAPALAM	679321		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
KIZHAKKE	PALLIKKAL	MOHAMMEDALI	NA			KP MOHAMMEDALI HAJI, DOWN HI	INDIA	KERALA	OTTAPALAM	679322		IN302269-IN302269-11	Amount for unclaimed and ur	5.25	02-JAN-2022
MANOJ	S		NA			SRAMBICKAL HOUSE NEAR KEY CEE	INDIA	KERALA	OTTAPALAM	679322		IN301774-IN301774-14	Amount for unclaimed and ur	21.00	02-JAN-2022
SAKKEER	HUSSAIN	NK	NAITHAKOTU	HAMZA	HAJI	KARIYAVATTOM MANNARMALA PO	INDIA	KERALA	OTTAPALAM	679325		IN300239-IN300239-12	Amount for unclaimed and ur	3.50	02-JAN-2022
DEVIDASAN	K		NA			KARATTUTHODI HOUSE MELATTUR	INDIA	KERALA	OTTAPALAM	679326		C12047600-12047600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
UNNIKRISHNAN	K		NA			KIZHATTUMANNIL HOUSE MELATTU	INDIA	KERALA	OTTAPALAM	679326		C12047600-12047600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAMACHANDRAN	P	K	NA			CHARUTHA' KOVILAKATHUMURI NI	INDIA	KERALA	OTTAPALAM	679329		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RATHEESH			NA			VIJAYA VIHAR MANALODY SANTHI N	INDIA	KERALA	OTTAPALAM	679329		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
JIDENDRAN	M	K	NA			MANAKKATTU KUNNUMMAL HOUS	INDIA	KERALA	OTTAPALAM	679330		C12047600-12047600-0	Amount for unclaimed and ur	71.75	02-JAN-2022
GEETHU	PRASAD		NA			PULIKKAL HOUSE RAMANKUTH PO I	INDIA	KERALA	OTTAPALAM	679330		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETTIL HOUSE CHETTIYAR	INDIA	KERALA	OTTAPALAM	679333		IN300239-IN300239-13	Amount for unclaimed and ur	192.50	02-JAN-2022
AMBIKA	K	P	SANKARANARAYANAN			MUKUNDHA NIVAS EZHUVENTHALA	INDIA	KERALA	OTTAPALAM	679335		IN301637-IN301637-41	Amount for unclaimed and ur	87.50	02-JAN-2022
MANSOORALI	V	P	NA			VAKAPPARAMBIL HOUSE CHUNDAN	INDIA	KERALA	OTTAPALAM	679337		C12047600-12047600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MUHAMMED	MUSTHAFA	K	KUNHIMOIDUHAJI			KATTIRITHODI HOUSE MULAYANKA	INDIA	KERALA	OTTAPALAM	679337		IN301637-IN301637-40	Amount for unclaimed and ur	1.75	02-JAN-2022
KRISHNADAS	V	M	BALANUNNI			MARATH HOUSE PANG SOUTH PO V	INDIA	KERALA	OTTAPALAM	679338		IN300513-IN300513-17	Amount for unclaimed and ur	35.00	02-JAN-2022
SALMA	JESSY	K	NISHAD	SALIH		KALLADI HOUSE THAZHEKODE WEST	INDIA	KERALA	OTTAPALAM	679352		IN301774-IN301774-16	Amount for unclaimed and ur	8.75	02-JAN-2022
SARALA	K		RAMACHANDRAN	NAIR		NEELANCHERY HOUSE ALIPARAMBA	INDIA	KERALA	OTTAPALAM	679357		IN300513-IN300513-18	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJENDRA	KUMAR	MG	GOPALAN	MELEPURAKKAL		MELEPURAKKAL HOUSE NEAR AUP S	INDIA	KERALA	OTTAPALAM	679503		IN301637-IN301637-41	Amount for unclaimed and ur	61.25	02-JAN-2022

RAJESH	P		NARAYANA	KURUP	POKKUZHIYIL	SAKTHI HOUSE VELLINEZHI P O PAL	INDIA	KERALA	OTTAPALAM	679504		IN301895-IN301895-10	Amount for unclaimed and ur	26.25	02-JAN-2022
GOPINATHAN	P		KUNHUKUTTANNAIR			10/155 GREESHMAM VELLINEZHI OT	INDIA	KERALA	OTTAPALAM	679504		IN300513-IN300513-17	Amount for unclaimed and ur	17.50	02-JAN-2022
GOPAKUMAR	R		RAMACHANDRAN			VRINDAVAN PERUMANGODE SREEK	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
NEETIYATA	VASUDEVAN		MADHAVAN	NAIR		PURATTIYIL HOUSE NAGALASSERY K	INDIA	KERALA	OTTAPALAM	679533		IN301696-IN301696-11	Amount for unclaimed and ur	21.00	02-JAN-2022
MUHAMMED	HARIS	CK	M	C	KUNNATH	CHULLIKKUNNATH HOUSE PATTITHA	INDIA	KERALA	OTTAPALAM	679534		IN300239-IN300239-13	Amount for unclaimed and ur	59.50	02-JAN-2022
ABDUL	AZIZ	MV	HAMEED			P.O. CHATHANOOR VIA PERINGODA	INDIA	KERALA	OTTAPALAM	679535		IN301364-IN301364-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SHAGANA			GANGADHARAN			THEKKEKOMASAM VEETTIL MEZHAT	INDIA	KERALA	OTTAPALAM	679535		IN300896-IN300896-10	Amount for unclaimed and ur	525.00	02-JAN-2022
RAVEENDRAN	NAIR	KV	NA			KAYYALAVALAPPAIL HOUSE PERIN	INDIA	KERALA	OTTAPALAM	679535		C12038400-12038400-0	Amount for unclaimed and ur	26.25	02-JAN-2022
P	M	UMMER	NA			PULAKKAL MARAYANGHATE KOZHI	INDIA	KERALA	OTTAPALAM	679552		C12044700-12044700-0	Amount for unclaimed and ur	33.25	02-JAN-2022
SHANI	A	M	NA			CHAKKOLAYIL HOUSE PUNNAYURKU	INDIA	KERALA	OTTAPALAM	679561		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
JAMSHEENA	MUJEEB	RAHIMAN	NA			KONNAMAKKAL HOUSE PANAMTHA	INDIA	KERALA	OTTAPALAM	679564		C12047600-12047600-0	Amount for unclaimed and ur	420.00	02-JAN-2022
M	R	PRAMODKUMAR	RAMAKRISHNAN			MADAMBATH HOUSE TAVANUR P O	INDIA	KERALA	OTTAPALAM	679573		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PRASANTH	K	V	NA			KURUMBOOR HOUSE PO-NANNAMI	INDIA	KERALA	OTTAPALAM	679575		C12038400-12038400-0	Amount for unclaimed and ur	12.25	02-JAN-2022
KADEEJAKUTTY	T		NA			APM HOUSE EDAPPAL (PO) MALAPP	INDIA	KERALA	OTTAPALAM	679576		IN300239-IN300239-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SIVASANKARAN	M	K	RAMAN	KUTTY	EZHUTHASSAN	MELEPAT KIZHAKKETHIL AYILAKAD	INDIA	KERALA	OTTAPALAM	679576		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
JAYASREE	NARAYANAN		K	K	KRAJAGOPALAN	SOUPARNIKA SUKAPURAM P O EDA	INDIA	KERALA	OTTAPALAM	679576		IN301637-IN301637-40	Amount for unclaimed and ur	43.75	02-JAN-2022
K	SOMASUNDARAN		RAMANKUTTY			KAKKOLLIL HOUSE SOUTH ROAD PO	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KUNHI	MOHAMMED	CC	NA			DARIYA MAZIL CHAMRAVATTOM JU	INDIA	KERALA	OTTAPALAM	679577		IN300239-IN300239-10	Amount for unclaimed and ur	175.00	02-JAN-2022
VIJI	GEORGE	K	NA			KAKKASSERY HOUSE EZHUVATHIRU	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
PRASANTH	K	B	NA			KUNDIL HOUSE UROOB NAGAR PO	INDIA	KERALA	OTTAPALAM	679577		C12047600-12047600-0	Amount for unclaimed and ur	140.00	02-JAN-2022
MANIKANDAN	K		NA			KADAKAPPULLI HOUSE EZHUVATHIR	INDIA	KERALA	OTTAPALAM	679577		C12047600-12047600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KADAKAPPULLY	MANIKANDAN		ACHUTHAN			KADAKAPPULLY EZHUVATHIRUTHY	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
RUPA	SATISH		SATISH	KRISHNADAS		SREEKRISHNA NIVAS THRIKKAVU PO	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	02-JAN-2022
HARIDASAN	T		NA			THALEKARA HOUSE MOOTHUR P O	INDIA	KERALA	OTTAPALAM	679578		C12047600-12047600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHABHANA	HANEEFA		MOIDUTTY			ALANGATTU HOUSE PAZHANGI P O	INDIA	KERALA	OTTAPALAM	679579		IN301895-IN301895-10	Amount for unclaimed and ur	126.00	02-JAN-2022
ABDUL	SAMAD	MM	M	M	MOIDUNNI	POPULAR TEXTILES VELIYANCODE M	INDIA	KERALA	OTTAPALAM	679579		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
FAISAL	V		NA			UDINIKOOTTIL HOUSE ERAMANGAL	INDIA	KERALA	OTTAPALAM	679581		C12047600-12047600-0	Amount for unclaimed and ur	140.00	02-JAN-2022
NADEERA			NA			8/424, THEKKAYIL HOUSE MARANCH	INDIA	KERALA	OTTAPALAM	679581		C12047600-12047600-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MOHAMED	A	K	IBRAHIM			KATTIL HOUSE MARANCHERY P O PO	INDIA	KERALA	OTTAPALAM	679581		IN301637-IN301637-41	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMACHANDRAN	P	T	NA			PUNNULLITHAKKIL KALADI P O EDA	INDIA	KERALA	OTTAPALAM	679582		IN301895-IN301895-10	Amount for unclaimed and ur	8.75	02-JAN-2022
ANIL	M	V	SREEDHARAN			AKSHAYA MAKKORAM VEETIL HOUS	INDIA	KERALA	OTTAPALAM	679584		IN301895-IN301895-10	Amount for unclaimed and ur	8.75	02-JAN-2022
KABEER	C		NA			CHOZHIYATTEL HOUSE PANAMBAD	INDIA	KERALA	OTTAPALAM	679584		IN301637-IN301637-41	Amount for unclaimed and ur	218.75	02-JAN-2022
JAYAPRAKASAN	KAKKOLLIYIL		NA			KAKKOLLIYIL - H EZHUVANTHIRUTHI	INDIA	KERALA	OTTAPALAM	679587		C12018600-12018600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
JOSHY			NA			TC IX 193/1 ARAKKAL HOUSE MISSIO	INDIA	KERALA	TRICHUR	680001		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
DILEEP	KARTHIKEYAN		NA			APT NO.1\1,CAPITAL MANOR KUNN	INDIA	KERALA	TRICHUR	680001		C12023900-12023900-0	Amount for unclaimed and ur	385.00	02-JAN-2022
THRESIAMMA	TONY		NA			THOTTAN HOUSE PALLIKULAM JUN	INDIA	KERALA	TRICHUR	680001		C12032800-12032800-0	Amount for unclaimed and ur	78.75	02-JAN-2022
SARASWATHY	L		NA			SREE GANESH 25/1439 MARAR ROA	INDIA	KERALA	TRICHUR	680001	PSGL122795		Amount for unclaimed and ur	42.00	02-JAN-2022
P	GURUSAMI	NAIDU	NA			3/54 BHARATHIPURAM PAPPANAIC	INDIA	KERALA	TRICHUR	680001	PSGL124950		Amount for unclaimed and ur	306.25	02-JAN-2022
ALLATH	RAMACHANDRAN		VATTAPARAMBATH	MADHAVAN	NAIR	30/32/3 MADHAVAM GANAPATHY	INDIA	KERALA	TRICHUR	680002		IN300239-IN300239-11	Amount for unclaimed and ur	148.75	02-JAN-2022
R	V	RAMAKRISHNAN	NA			31\119,SREE RAMAKRISHNA ASHRA	INDIA	KERALA	TRICHUR	680002		C12023900-12023900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJAGOPAL	SUKAPURATH	PISHARATH	RAMA	PISHARODY	PP	36/469 THEJAS AYYAPPA NAGAR PU	INDIA	KERALA	TRICHUR	680002		IN301637-IN301637-40	Amount for unclaimed and ur	26.25	02-JAN-2022
SUBRAMANIAIYER			KULATHU	NEELAKANTA	IYER	MANJANKAL, PLOT NO 43 GREEN FI	INDIA	KERALA	TRICHUR	680003		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MITHESH	A	M	NA			AKKATHEYAMPARAMBIL HOUSE KR	INDIA	KERALA	TRICHUR	680004		C12023900-12023900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
THOMAS	JOHN		JOHN	T	KALLUKAREN	MARYKNOLL VI/45 KALLUKAREN LO	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	8.75	02-JAN-2022
SANTHA	ANTONY		ANTONY	FRANCIS		21 PRIYADARSINI NAGAR THRISSUR	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
FRANCIS	JOSE		JOSE	E	D	ELUVATHINGAL HOUSE MISSION QU	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	525.00	02-JAN-2022
DR	MADUSUDHANAN	NAMBIARMAKUN	O	K	KAMRANNAMBIAR	LEELA' VILAS, KIZHAKKUMPATTUKA	INDIA	KERALA	TRICHUR	680005	PSGL104744		Amount for unclaimed and ur	357.00	02-JAN-2022
ROSILY	JOSEPH		NA			CINY DALE V V COLONY UNITY ROA	INDIA	KERALA	TRICHUR	680006		IN301637-IN301637-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHEELA	LEO		LEO	GEORGE		MALIYAKKEL HOUSE BROTHERS LINE	INDIA	KERALA	TRICHUR	680006		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
PHILO	GEORGE		NA			MANAVALAN HOUSE KURIACHIRA T	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
C	J	NELSON	CHIRAMMAL	KOCHAPPU	JACOB	469 18 3259 CHIRAMAL HOUSE 12 K	INDIA	KERALA	TRICHUR	680006		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
GEETHA	MANOJKUMAR		MANOJKUMAR	A		27/273/5,NEELANJANAM ATHEMKA	INDIA	KERALA	TRICHUR	680020		IN301637-IN301637-40	Amount for unclaimed and ur	21.00	02-JAN-2022
MANOJKUMAR	A		KUMARA	MENON	K	27/273/5,NEELANJANAM AIYYANAT	INDIA	KERALA	TRICHUR	680020		IN301637-IN301637-40	Amount for unclaimed and ur	26.25	02-JAN-2022
MERCY	BABY		MATHEW	ALEXANDER		MEPRATHUCHERRIL HOUSE , KOTTE	INDIA	KERALA	TRICHUR	680006		IN301637-IN301637-40	Amount for unclaimed and ur	525.00	02-JAN-2022
SEENA			GOVINDAN			EZHAPULLY HOUSE KOORKENCHERY	INDIA	KERALA	TRICHUR	680007		IN300896-IN300896-10	Amount for unclaimed and ur	7.00	02-JAN-2022
PRADEEPKUMAR	K		KUNHIRAMANNAIR			PRATHIBHA CHERUR P O THRISSUR	INDIA	KERALA	TRICHUR	680008		IN301637-IN301637-40	Amount for unclaimed and ur	105.00	02-JAN-2022
TESSY	J	MANDY	K	J	FRANCIS	GEO VIHAR P O ENGG COLLEGE THR	INDIA	KERALA	TRICHUR	680009		IN301637-IN301637-40	Amount for unclaimed and ur	12.25	02-JAN-2022
VALSARAJ	C	A	C	I	APPU	SAWHARDHA STREET KOLAZHY P O	INDIA	KERALA	TRICHUR	680010		IN301637-IN301637-41	Amount for unclaimed and ur	10.50	02-JAN-2022
PUTHIYEDATH	REMA	MENON	AMBADI	NARAYANA	MENON	XX111/197 SKV COLLEGE ROAD P O	INDIA	KERALA	TRICHUR	680011		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
KRISHNAMURTHY	ELANGOVAN		NA			10-B/3 RAMACHANDRA PURAM TH	INDIA	KERALA	TRICHUR	680017	PSGL124951		Amount for unclaimed and ur	183.75	02-JAN-2022
JAYALAKSHMI	KRISHNAKUMAR		NA			TC 6/518 B DEVI KENS GARDEN CHE	INDIA	KERALA	TRICHUR	680018		IN301895-IN301895-10	Amount for unclaimed and ur	183.75	02-JAN-2022
DAVID	PUDUKADAN		PUDUKADAN	PAUL		PUDUKADAN HOUSE NEAR GIRIJA T	INDIA	KERALA	TRICHUR	680018		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
V	K	JANARDANAN	NA			VIRUTHIPARAMBIL , HOUSE, PERIN	INDIA	KERALA	TRICHUR	680018		C12023000-12023000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MANGESH	DATTATRAYA	SHEJWALKAR	NA			ANAND SARWATES HOUSE, NALAN	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12028400-12028400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VITHAL	GOVIND	PAHURKAR	NA			PUSHPAK COLONY AMRAVATI MaH	INDIA	MAHARASHTRA	AMRAVATHI	444607		C13019300-13019300-0	Amount for unclaimed and ur	61.25	02-JAN-2022
HEMLATA	M	JAYSINGPURE	NA			NO 204 GURUKRUPA APPTS 1/F ATU	INDIA	MAHARASHTRA	AMRAVATHI	444666		C12010600-12010600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SURYAKANT	DYANESHWAR	PATIL	DYANESHWAR	SURAJ	PATIL	KASHIRAM CHAL BADNERA AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
RANJIT	BHARATI		NA			C/O SANJAY KUMAR PANDEY RAILW	INDIA	MAHARASHTRA	AMRAVATHI	444701		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SAROJINI	KHUSHALCHAND	SANGAI	BANSILALJI	BHAGWANSA	NANDGAONKAR	SAWAKAR PURA NR SBI ANJANGAO	INDIA	MAHARASHTRA	AMRAVATHI	444705		IN300214-IN300214-13	Amount for unclaimed and ur	52.50	02-JAN-2022
RADHESHYAM	AIDANJI	TAORI	NA			MEHER NAGAR AMRAVATI ROAD D	INDIA	MAHARASHTRA	PARATWADA	444803		C12018600-12018600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SACHIN	MANOHARLALJI	TAWRI	NA			BEHIND STATE BANK OF INDIA SHIV	INDIA	MAHARASHTRA	PARATWADA	444803		C12018600-12018600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
GAJANAN	CHANDRABHAN	MATE	NA			RUKHAMINI NAGAR MADHUR COLO	INDIA	MAHARASHTRA	PARATWADA	444805		C12010601-12010601-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DESHMUKH	SWAPNIL	V	NA			NEW SBI COLONY KAWITHA ROAD, I	INDIA	MAHARASHTRA	PARATWADA	444805		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
JYOTSNA	RAJKUMAR	BOKADE	NA			FRIENDS COLONY PARATWADA, ACH	INDIA	MAHARASHTRA	PARATWADA	444805		C13019300-13019300-0	Amount for unclaimed and ur	490.00	02-JAN-2022
SNEHAL	RAMESH	KANUNGO	NA			RAMESH KANUNGO CHAWAL MAN	INDIA	MAHARASHTRA	PARATWADA	444806		C12010601-12010601-0	Amount for unclaimed and ur	84.00	02-JAN-2022
NARENDRA	DAVIDAS	WANKHADE	NA			AT-BEGAMPURA ,ACHALPUR DIST- A	INDIA	MAHARASHTRA	PARATWADA	444806		C12010900-12010900-0	Amount for unclaimed and ur	45.50	02-JAN-2022
VAISHALI	KHUSHAL	MESHRAM	NA			MILIND NAGAR CHANDUR RELWAY	INDIA	MAHARASHTRA	ASEGAON	444904		C12032100-12032100-0	Amount for unclaimed and ur	31.50	02-JAN-2022
RUPALI	YASHPAL	JAIN	NA			ARIHANT HOSPITAL PANDHURNA SO	INDIA	MAHARASHTRA	ASEGAON	444906		C12010601-12010601-0	Amount for unclaimed and ur	42.00	02-JAN-2022

ARUN	SUBHASHCHAND	KHANDUJA	NA			NEAR POWER HOUSE WARD NO 5 W	INDIA	MAHARASHTRA	ASEGAON	444906		C12033200-12033200-0	Amount for unclaimed and ur	113.75	02-JAN-2022
MANISH	PURUSHOTTAM	AMBADKAR	PURUSHOTTAM	M	AMBADKAR	ANDEWADI RING ROAD WARUD MA	INDIA	MAHARASHTRA	ASEGAON	444906		IN300513-IN300513-14	Amount for unclaimed and ur	136.50	02-JAN-2022
JAYANT	ANANTRAO	KOLWADKAR	ANANTRAO	DATTATRAY	KOLWADKAR	REWATI CIVIL LINE YAVATMAL YAVA	INDIA	MAHARASHTRA	YEOTMAL	445001		IN303116-IN303116-10	Amount for unclaimed and ur	131.25	02-JAN-2022
JAYESH	SURESH	KARIYA	NA			RENUKA APT MAINDE CHOWK YAVA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010601-12010601-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SANGEETA	VIJAY	LUNAWAT	NA			SAHAYOG', GANDHI NAGAR, YAVAT	INDIA	MAHARASHTRA	YEOTMAL	445001		C12020000-12020000-0	Amount for unclaimed and ur	105.00	02-JAN-2022
VIRENDRA	RAMCHANDRA	CHAUDHARI	NA			53, BAJORIYA NAGAR, YAVATMAL (	INDIA	MAHARASHTRA	YEOTMAL	445001		C12023000-12023000-0	Amount for unclaimed and ur	162.75	02-JAN-2022
JYOTI	M	KHANDESHKAR	PRABHAKAR	SHANKARRAO	ZANZAD	NO 56 KOLHE LAYOUT DARWHA RO	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300394-IN300394-17	Amount for unclaimed and ur	26.25	02-JAN-2022
GIRISH	RAMRAO	MANE	RAMRAO	SHAWJI	MANE	MANE HOSPITAL GEDAM NAGAR NE	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	262.50	02-JAN-2022
RAJENDRA	VASANTRAO	KESHAOWAR	NA			VAIBHAV MEDICAL STORE MAIN RO	INDIA	MAHARASHTRA	YEOTMAL	445103		C12020000-12020000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUNDIP	M	ATHAWALE	NA			NATUWADI, DARWHA DIST-YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445202		C12017500-12017500-0	Amount for unclaimed and ur	164.50	02-JAN-2022
ANIL	PRABHAKAR	BANKAR	NA			WARDHAMAN NAGAR TAH: DARWA	INDIA	MAHARASHTRA	YEOTMAL	445202		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SHARDA	SHRIDHAR	MUNI	NA			GANDHI NAGAR TQ DIGRAS DIST YA	INDIA	MAHARASHTRA	YEOTMAL	445203		C13041400-13041400-0	Amount for unclaimed and ur	155.75	02-JAN-2022
SOURABH	DILIPKUMAR	SONI	NA			MOTINAGAR TKARLA ROAD SAPTAG	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010900-12010900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
UMAKANT	PURUSHOTTAM	WANKHADE	NA			C/O N P DESHMUKH 109/A SHIVAM	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
HIRBEGUM	KAMRUDDIN	GAJIYANI	NA			DEVI WARD PUSAD YAVATMAL PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033200-12033200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SHILPA	G	GATTANI	NA			A-8 STAFF QUATERS ENGG COLLEGE	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BHANUPRAKASH	BAPURAO	KADAM	BAPURAO	SHANKARRAO	KADAM	KADAM HOSPITAL TALAO LAYOUT A	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-14	Amount for unclaimed and ur	225.75	02-JAN-2022
SANJAY	SUKHDEVRAO	NIKAM	SUKHDEVRAO	GINAJI	NIKAM	VITHABAI NAGAR PO AND TQ PUSA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301774-IN301774-14	Amount for unclaimed and ur	131.25	02-JAN-2022
MAHADEO	TUKARAM	DUDHE	NA			SAPTAGIRI NAGAR AT PO PUSAD DIS	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301127-IN301127-15	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJAY	RADHAKISAN	BHANGDE	RADHAKISAN	GANGABISAN	BHANGDE	138 PANJAV NASHANAL BANK PARIS	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-15	Amount for unclaimed and ur	175.00	02-JAN-2022
GOPAL	KRUSHNA	AGARMORE	KRUSHANARAO	MUDHAKARRAO	AGARMORE	AT PO DHANKI DHANKI	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-16	Amount for unclaimed and ur	15.75	02-JAN-2022
VIJAY	SUKHDEOLAL	JAISWAL	SUKHDEOLAL	RAMLAL	JAISWAL	NO 358-46-BA BAS STAND PARISAR	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-17	Amount for unclaimed and ur	26.25	02-JAN-2022
SHEIKH	NOOR	AHMED	A	S	VSHEIKH	NO 590 KA JUNI GRAM PANCHAYAT	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-17	Amount for unclaimed and ur	15.75	02-JAN-2022
RAMBHAU	HARGOVIND	SIDANA	NA			AT-POST-TAH--MAREGAON DIST :- Y	INDIA	MAHARASHTRA	YEOTMAL	445303		C12010601-12010601-0	Amount for unclaimed and ur	35.00	02-JAN-2022
NIRAJ	RATNAKAR	UTTARWAR	NA			AT PATAN BORI DIST YAVATMAL YA	INDIA	MAHARASHTRA	YEOTMAL	445305		C12033200-12033200-0	Amount for unclaimed and ur	89.25	02-JAN-2022
PALAK	VIDHANI		NA			33 PADAM NAGAR COLONY KHAND	INDIA	MADHYA PRADESH	KHANDWA	450001		C12017500-12017500-0	Amount for unclaimed and ur	875.00	02-JAN-2022
JYOTI	PRAMOD	DUBEY	NA			B 46 RAMESHWAR ROAD LIG COLON	INDIA	MADHYA PRADESH	KHANDWA	450001		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
TAPAN	SHARMA		NA			32 MALVIYA COLONY KHANDWA CL	INDIA	MADHYA PRADESH	KHANDWA	450001		C12036000-12036000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SANDEEP	SHRIRANGE		NA			QTR NO B-14, POWER GRID TOWNS	INDIA	MADHYA PRADESH	KHANDWA	450001		C13019300-13019300-0	Amount for unclaimed and ur	78.75	02-JAN-2022
RAJA	AGRAWAL		SHRI	RAM	KINKARAGRAWAL	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300888-IN300888-14	Amount for unclaimed and ur	29.75	02-JAN-2022
RAJENDER	PRASAD	MAURYA	NA			G 58 NHDC COLONY INDIKA SAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHIVCHAND	G	DALAL	NA			51 ADARSHA COLONY LALBAG ROAD	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RUPALI	YOGESH	ZAROLA	NA			H NO 34, VALLABHBHAEE PATEL M	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033500-12033500-0	Amount for unclaimed and ur	140.00	02-JAN-2022
KRISHNA	GUPTA		NA			59, SARSVATI NAGAR SANAWAD RO	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608-0	Amount for unclaimed and ur	26.25	02-JAN-2022
JAYASHREE	DANGI		NA			E. W. S. 42, GANDHI NAGAR, GRAM	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
CHOKSI	FINANCIAL	LEASINGPVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLR. N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103960		Amount for unclaimed and ur	350.00	02-JAN-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC C	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103969		Amount for unclaimed and ur	700.00	02-JAN-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC C	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103970		Amount for unclaimed and ur	1750.00	02-JAN-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC C	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103971		Amount for unclaimed and ur	175.00	02-JAN-2022
CITIBANK	N	A	NA			A M BHATKAL C\O CITISERVICE,CITI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103972		Amount for unclaimed and ur	700.00	02-JAN-2022
CITIBANK	N	A	NA			A M BHATKAL, C\O CITISERVICE,CITI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103973		Amount for unclaimed and ur	1400.00	02-JAN-2022
HARITARA	INVESTMENT	PVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLR. N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL105585		Amount for unclaimed and ur	350.00	02-JAN-2022
JAGDISHNARAIN	AGARWAL		BASANTLAL			603-ATLANTA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106050		Amount for unclaimed and ur	245.00	02-JAN-2022
JAGDISHNARAIN	AGARWAL		BASANTLAL			603-ATLANTA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106051		Amount for unclaimed and ur	245.00	02-JAN-2022
KANTADEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106936		Amount for unclaimed and ur	245.00	02-JAN-2022
KANTIDEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106942		Amount for unclaimed and ur	245.00	02-JAN-2022
KANTIDEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106943		Amount for unclaimed and ur	245.00	02-JAN-2022
M	SDELTASHIPPINGCOMPANYPVTLTD		NA			64 JOLLY MAKERS CHAMBERS NO 2	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL107851		Amount for unclaimed and ur	2912.00	02-JAN-2022
M	SKAYBEEMARINECONSULTANTSPVT		NA			64 JOLLY MAKER CHAMBERS NO 2 N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL107857		Amount for unclaimed and ur	294.00	02-JAN-2022
MITHILESH	KUMAR	SINHA	MUNDRIKA	PRASAD		STATE BANK OF INDIA CENTRAL DIV	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL108967		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	BINDUHBELGAUMKAR		MR	HANUMANTRAO		MAKAR CHAMBER III A/C.BCCI NARI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL110116		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SURAJKISHANPUNSHI		LATKANRAM	PUNSHI		11 - NARIMAN BUILDING 162 MAHA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL112485		Amount for unclaimed and ur	700.00	02-JAN-2022
NIRAV	INVESTMENT	PVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLR. N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL115898		Amount for unclaimed and ur	350.00	02-JAN-2022
RAVI	JAIN		V	K	JAIN	GRECCO INVESTMENTS 164-C MITTA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL117365		Amount for unclaimed and ur	2800.00	02-JAN-2022
S	RAGHAVENDIRAN		T	SAMA	RAO	ALLSEC FINANCIALS LTD 1112, MAKE	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL117612		Amount for unclaimed and ur	700.00	02-JAN-2022
PANKAJ	PIYUSH	TRADEINVESTME	NA			718 TULSIANI CHAMBARS 7TH FL NA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL124059		Amount for unclaimed and ur	5206.25	02-JAN-2022
UDAY	S	KOTAK	SURESH	KOTAK		81-MAKER CHAMBER III NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PU002453		Amount for unclaimed and ur	11340.00	02-JAN-2022
RAHUL	SHREEDHAR	DUDHADE	NA			1 104 ASHOK NAGAR OPP ATIVN PU	INDIA	MAHARASHTRA	MUMBAI	400022		C13041400-13041400-0	Amount for unclaimed and ur	78.75	02-JAN-2022
MR	HARIMVALHHANI		MADHOWDAS			RB 2/48 FLAT NO 2 CENTRAL RLY QT	INDIA	MAHARASHTRA	MUMBAI	400022	PH002778		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MANGATTATHUVARUGHESEPHILIP		M	G	VARUGHESE	D15 EVERARD NAGAR EASTERN EXP	INDIA	MAHARASHTRA	MUMBAI	400022	PM002274		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	MALATISHIVKAR		NA			BLOCK NO 7 BLDG II THE ADI JANAT	INDIA	MAHARASHTRA	MUMBAI	400022	PM004587		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	NIMESHSHAH		MR	SUMATLAL	SHAH	3 B/11 TRILOK SION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PN004483		Amount for unclaimed and ur	3500.00	02-JAN-2022
P	K	VISWANATHAN	KAILASA	IYER		FLAT 2 GROUND FLOOR PLOT 268 NA	INDIA	MAHARASHTRA	MUMBAI	400022	PP006771		Amount for unclaimed and ur	3850.00	02-JAN-2022
MR	RAORAMKRISHNAVITHAL		K	V	RAO	PLOT NO 123-A BLOCK NO 4 SRI SID	INDIA	MAHARASHTRA	MUMBAI	400022	PR002174		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	RAMKRSIHNAVITHALRAO		K	V	RAO	SRI SIDDHA SADAN GR FLOOR PLOT	INDIA	MAHARASHTRA	MUMBAI	400022	PR004712		Amount for unclaimed and ur	14560.00	02-JAN-2022
MISS	SUCHITRAIYENGAR		R	NARASIMHAN		FLAT G/1 G/1 GROUND FLOOR MIST	INDIA	MAHARASHTRA	MUMBAI	400022	PS007243		Amount for unclaimed and ur	1120.00	02-JAN-2022
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT-2 GROUND FLOOR PLOT - 268	INDIA	MAHARASHTRA	MUMBAI	400022	PS014513		Amount for unclaimed and ur	3500.00	02-JAN-2022
CHETNA	RAMBHIA		JAYANT			87/9 SANKER VILLA 1ST FLR. ROAD N	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL103920		Amount for unclaimed and ur	1400.00	02-JAN-2022
DILIP	YESHWANT	NAIK	YESHWANT	GOVIND	NAIK	SUNDERAM BLOCK NO 102 SION CIR	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL104460		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYABEN	VIJPAR	SHAH	VIJPAR			139/A HERAM SADAN BLOCK NO.3 S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL106192		Amount for unclaimed and ur	700.00	02-JAN-2022
KAILASH	HARDASANI		JAMINTRAI			B/4 'BHARAT' 170/191, R. NO. 28 A S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL106660		Amount for unclaimed and ur	21.00	02-JAN-2022
KEYUR	T	BHATIA	THAKERSHI	N	BHATIA	A/76 HIGHWAY APTS. SION E MUME	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL107130		Amount for unclaimed and ur	700.00	02-JAN-2022
KOMAL	MUKESH	SHAH	MUKESH			11-LAXMAN NIWAS NR.KOLIWADA S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL107311		Amount for unclaimed and ur	6650.00	02-JAN-2022
MEENA	L	PANJABI	LAKHPAT	PANJABI		211/7 BEAS BLDG. OPP.SION HOSPIT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL108448		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	LEENABHAVNANI		MR	RANJIT		FLAT NO.508,5TH FLOOR SINDHU AP	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL108749		Amount for unclaimed and ur	21.00	02-JAN-2022
MISS	LEENABHAVNANI		MR	RANJIT		FLAT NO.508-SINDHU APTS. 5TH FLR	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL108750		Amount for unclaimed and ur	21.00	02-JAN-2022
MISS	SUCHITRAIYENGAR		R	NARASIMHAN		FLAT G/1, G/1 GROUND FLOOR MIST	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL108896		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	ARUNKUMARKHANDELWAL		MR	BAJRANGLAL		PATEL BLDG.1ST FLOOR 230 SION EA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL110025		Amount for unclaimed and ur	35.00	02-JAN-2022

MR	HUNDRAJTEJUMALBHATIA		TEJUMAL	D	BHATIA	M S SHIVAM SION CIRCLE SION MUI	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL110395		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	MANGATTATHUVARUGHESEPHILIP		M	G	VARUGHESE	D15 EVERARD NAGAR EASTERN EXP	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL110740		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAJANIKANTSSHAH		SHANTILAL			149 JAIN SOCIETY 3RD FLOOR SION	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL111605		Amount for unclaimed and ur	308.00	02-JAN-2022
MR	RAORAMKRISHNAVITHAL		K	V	RAO	PLOT NO 123-A BLOCK NO 4 SRI SID	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL111842		Amount for unclaimed and ur	630.00	02-JAN-2022
MRS	DAYAHUNDRAJBHATIA		HUNDRAJ	TEJUMAL	BHATIA	M S SHIVAM SION CIRCLE SION MUI	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL113179		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	CHANDRAKALAMEHTA		NAVINCHANDRA	MEHTA		14 RAMKRUPA 1ST FLOOR HIND CO	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL113708		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	MALATISHIVKAR		NA			BLOCK NO 7 BLDG II THE ADI JANAT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL113987		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JAYANTILALSOMABHAICHUDGAR		SOMABHAI	BHIKHABHAI	CHUDGAR	AMIT 8 NAGORI PARK GULBAR TEKR	INDIA	GUJARAT	AHMEDABAD	380015	PSGL110463		Amount for unclaimed and ur	357.00	02-JAN-2022
MR	NITINKUMARMEHTA		NATVARLAL	MOHANLAL	MEHTA	A-4 ASHADEEP APTS NEAR SHEFALI	INDIA	GUJARAT	AHMEDABAD	380015	PSGL111154		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RRAMMOHANRAO		R	KRISHNA	RAO	WING 14 INDIAN INSTITUTE OF - MA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL111568		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	UPENDRAMADHVARYU		MANISHANKER			B NO 5 HIGHLAND PARK NEAR POLY	INDIA	GUJARAT	AHMEDABAD	380015	PSGL112703		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	VASANTLALSAVAILALCHOKSI		SAVAILAL	CHOKSI		B-18 HIMATLAL PARK NR.AZAD SOC	INDIA	GUJARAT	AHMEDABAD	380015	PSGL112763		Amount for unclaimed and ur	707.00	02-JAN-2022
MR	YASHPAULARORA		JAGANNATH			7-JAGAT JANANI SOCIETY AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113017		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	JYOTIKAVINODPASAWALA		VINOD	D	PASAWALA	C/O JAYENDRA SUNDERLAL SONI 52	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113295		Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	LHBORIKAR		H	D	BORIKAR	E-41, GOYAL COMPLEX OPP. ASHIM	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113356		Amount for unclaimed and ur	616.00	02-JAN-2022
MRS	LALITABENCHANDULALPATEL		CHANDULAL	KASHIRAM	PATEL	AT-JODHPUR POLYTECHNIC AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113363		Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	RAJKUMARIHGUPTA		HEMCHANDRA	P	GUPTA	233/A MANEKBAUG SOCIETY AMBA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL114520		Amount for unclaimed and ur	350.00	02-JAN-2022
NIKITA	PATEL		JAGDISHCHANDRA	PATEL		A/1 SUTIRTH APTS. VASTRAPUR ROA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL115853		Amount for unclaimed and ur	140.00	02-JAN-2022
RAJEEV	C	PATEL	CHINUBHAI	T	PATEL	FLAT NO.601-A TOWER,ISCON PARK	INDIA	GUJARAT	AHMEDABAD	380015	PSGL116847		Amount for unclaimed and ur	350.00	02-JAN-2022
SHAH	SHILPA	SHAILESHKUMAR	SHAILESHKUMAR	J	SHAH	F/32 SWYAMBHU APTS. OPP.AZAD S	INDIA	GUJARAT	AHMEDABAD	380015	PSGL118078		Amount for unclaimed and ur	245.00	02-JAN-2022
SHALINI	RAMCHANDRA	GODBOLE	RAMCHANDRA	KASHINATH	GODBOLE	J/102 KANAK KALA 11, 100 FEET ROA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL118136		Amount for unclaimed and ur	700.00	02-JAN-2022
SUMITRABEN	SURESHCHANDRA	PARIKH	SURESHCHANDRA			C/O. KIRIT CHHATRAPATI T/32 SATE	INDIA	GUJARAT	AHMEDABAD	380015	PSGL118779		Amount for unclaimed and ur	21.00	02-JAN-2022
MR	VASANTLALSAVAILALCHOKSI		SAVAILAL	CHOKSI		B-18 HIMATLAL PARK NR.AZAD SOC	INDIA	GUJARAT	AHMEDABAD	380015	PV002136		Amount for unclaimed and ur	7840.00	02-JAN-2022
DESAI	RAJUBHAI	TALAJIBHAI	DESAI	TALJABHAI	HARJIBHAI	VALEENATH SOCIETY OPP-8 NETAJIN	INDIA	GUJARAT	AHMEDABAD	380016		IN301485-IN301485-10	Amount for unclaimed and ur	12.25	02-JAN-2022
JYOTSHNABEN	DINKARBHAI	PATEL	NA			A/8 AMAR APPARTMENT MEGHANI	INDIA	GUJARAT	AHMEDABAD	380016		C12033200-12033200-0	Amount for unclaimed and ur	357.00	02-JAN-2022
ATMARAM	RAMKARAN	AGARWAL	RAMKARAN	AGARWAL		2,NANDANBAN COOP.HOUSING - SO	INDIA	GUJARAT	AHMEDABAD	380016	PSGL102902		Amount for unclaimed and ur	350.00	02-JAN-2022
DR	KHUSHAMANNSONI		DR	NIRANJANGSONI		44-PROF QTRS.IN NEW CIVIL - HOSP	INDIA	GUJARAT	AHMEDABAD	380016	PSGL104739		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	MAHENDRANAIK		ATMARAM	NAIK		14 PROFESSORS QUARTERS CIVIL HO	INDIA	GUJARAT	AHMEDABAD	380016	PSGL109690		Amount for unclaimed and ur	168.00	02-JAN-2022
MR	RAGHAVJIBHAIBPATEL		BHIMJIBHAI	J	PATEL	56 KESHAVBAG SOCIETY BLOCK II M	INDIA	GUJARAT	AHMEDABAD	380016	PSGL111584		Amount for unclaimed and ur	1246.00	02-JAN-2022
KAMLABEN	N	RAWAL	NATVARLAL	M	RAWAL	L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL106828		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	CHANDRAKANTNRAWAL		NATVARLAL	RAWAL		L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL109263		Amount for unclaimed and ur	126.00	02-JAN-2022
MR	CHANDRAKANTNRAWAL		NATWARLAL	M	RAWAL	L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL110147		Amount for unclaimed and ur	126.00	02-JAN-2022
MR	NATWARLALMRAWAL		MOHANLAL	RAWAL		L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL111053		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	VINODKUMARBGUPTA		BALWANTRAI	N	GUPTA	14/109 GUJARAT HSG COLONY BEHI	INDIA	GUJARAT	AHMEDABAD	380018	PSGL112911		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	UMESHMDAVE		MUKUNDRAI	M	DAVE	28, MAHUDIMAHAVIR SOCIETY INSI	INDIA	GUJARAT	AHMEDABAD	380019	PSGL112695		Amount for unclaimed and ur	1246.00	02-JAN-2022
KALPANA	SATISH	SHAH	SATISH	RATILAL	SHAH	L-6 GEETANJALI FLAT I O C ROAD D	INDIA	GUJARAT	AHMEDABAD	380019	PSGL121858		Amount for unclaimed and ur	42.00	02-JAN-2022
MR	UMESHMDAVE		MUKUNDRAI	M	DAVE	28 MAHUDIMAHAVIR SOCIETY I/S TI	INDIA	GUJARAT	AHMEDABAD	380019	PU001677		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	TRIBHOVANDASSOMNATHDESAI		SOMNATH	MOHANLAL	DESAI	20-SHANTINAGAR SOCIETY OUTSIDE	INDIA	GUJARAT	AHMEDABAD	380021	PSGL112648		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KRISHNABENTRIBHUVANDASDESAI		TRILBHOVANDAS	SOMNATH	DESAI	20 SHANTINAGAR SOCIETY OUTSIDE	INDIA	GUJARAT	AHMEDABAD	380021	PSGL113931		Amount for unclaimed and ur	182.00	02-JAN-2022
MR	GHANSHYAMCHAUHAN		PURSHOTTAMDAS	CHAUHAN		6-A MANGAL PARK SOCY GEETA MA	INDIA	GUJARAT	AHMEDABAD	380022	PG002109		Amount for unclaimed and ur	770.00	02-JAN-2022
MR	KALUJIGKUMBHAR		GULABJI	N	KUMBHAR	H-1 NARSIHDASJI CHAL DAVAKHAN	INDIA	GUJARAT	AHMEDABAD	380022	PK003067		Amount for unclaimed and ur	350.00	02-JAN-2022
KAMESH	BANSILAL	PARIKH	MR	BANSILAL	RATILALPARIKH	1, KAILAS,DHARMAYUG COLONY VE	INDIA	GUJARAT	AHMEDABAD	380022	PSGL106806		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	KALUJIGKUMBHAR		GULABJI	N	KUMBHAR	1-NARSIHDASJI CHAWL DAWAKHAN	INDIA	GUJARAT	AHMEDABAD	380022	PSGL110532		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHANTILALMOHANLALPARMAR		MOHANLAL	PARMAR		9-A GAUTAM NAGAR SOCIETY BERA	INDIA	GUJARAT	AHMEDABAD	380022	PSGL112205		Amount for unclaimed and ur	140.00	02-JAN-2022
RAKESHBHAI	NAVINBHAI	PATEL	NAVINBHAI	PRAHLADBHAI	PATEL	BOOT BHAVANI INDUSTRIES, 12, UN	INDIA	GUJARAT	AHMEDABAD	380023		IN300343-IN300343-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DHAVALKUMAR	VIJAYKUMAR	BAROT	NA			22/464 SHIVANAND NAGAR NR NAG	INDIA	GUJARAT	AHMEDABAD	380023		C12033200-12033200-0	Amount for unclaimed and ur	201.25	02-JAN-2022
MAGANBHAI	PARBATBHAI	PATEL	NA			38/SARWMANGAL SOCIETY SUVAS V	INDIA	GUJARAT	AHMEDABAD	380024		C12044700-12044700-0	Amount for unclaimed and ur	84.00	02-JAN-2022
VINUBHAI	MANJIBHAI	PATEL	NA			408 2273 BAPUNAGAR HOUSING BL	INDIA	GUJARAT	AHMEDABAD	380024		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	MATADINDEOGAONKA		SHIVDUTT	RAI	DEOGAONKA	C/O. RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PM002996		Amount for unclaimed and ur	7140.00	02-JAN-2022
RAJKUMAR	DEOGAONKA		MATADIN	DEOGAONKA		38/453 AMRAPALI FLATS NEAR BAP	INDIA	GUJARAT	AHMEDABAD	380024	PR009048		Amount for unclaimed and ur	700.00	02-JAN-2022
SUMITKUMAR	DEOGAONKA		RAJKUMAR	DEOGAONKA		C/O. RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PS014340		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MATADINDEOGAONKA		SHIVDUTT	RAI	DEOGAONKA	C/O. RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PSGL109724		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	POPATLALRANCHODBHAIKANANI		RANCHHODBHAI	RAGHAVBHAI	KANANI	13/154 NAVRANG FLATS OPP BHIDB	INDIA	GUJARAT	AHMEDABAD	380024	PSGL111336		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	URMILADEVIDEOGAONKA		RAJKUMAR	DEOGAONKA		C/O. RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PSGL115235		Amount for unclaimed and ur	700.00	02-JAN-2022
URMILA	DEVI	DEOGAONKA	NA			C/O RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PSGL121868		Amount for unclaimed and ur	1554.00	02-JAN-2022
MRS	URMILADEVIDEOGAONKA		RAJKUMAR	DEOGAONKA		C/O RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PU001528		Amount for unclaimed and ur	7140.00	02-JAN-2022
ASHOK	CHANDRA	SINGH	V	C	SINGH	7 MATRU BHAKTI SO NR CTM AMRA	INDIA	GUJARAT	AHMEDABAD	380026		IN301549-IN301549-18	Amount for unclaimed and ur	26.25	02-JAN-2022
ASHUTOSH	CHASTA		NA			PODDAR FIRST FLOOR BAZAR NO 2	INDIA	RAJASTHAN	BHILWARA	311001		C12044700-12044700-0	Amount for unclaimed and ur	262.50	02-JAN-2022
RAMESH	KUMAR	BIRLA	NA			6 H 13/14 R.C. VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-12	Amount for unclaimed and ur	131.25	02-JAN-2022
BHUPESH	KUMAR	SHARMA	NA			BHUPESH KUMAR SHARMA S/O SH	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAM	CHARAN	MEENA	NA			1-B-32 ZINK COLONY HURDA RAJAS	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
FATEH	SINGH	RATHORE	NA			216 SADAR BAJAR JHANTAL TEHSIL	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-0	Amount for unclaimed and ur	63.00	02-JAN-2022
ONKAR	LAL	REGAR	NA			A-129,ZINC COLNY HURDA HURDA	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNIL	KUMAR	CHATURVEDI	NA			NAI ABADI, NEAR HIGH SEC. SCHOO	INDIA	RAJASTHAN	BHILWARA	311064		C13017600-13017600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
KISLAYA	AGRAWAL		SUBHASH	CHAND	AGRAWAL	B 188 ZINC NAGAR KAPASAN ROA	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300079-IN300079-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MANOJ	KUMAR	BHANDARI	BHANWAR	LAL	BHANDARI	2 A MAHESH NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN301774-IN301774-11	Amount for unclaimed and ur	21.00	02-JAN-2022
DAL	CHAND	CHHIPA	NA			B-5-6,ASHOK NAGAR CHITTORGAR	INDIA	RAJASTHAN	CHITTORGARH	312001		C12010605-12010605-0	Amount for unclaimed and ur	1.75	02-JAN-2022
VIJAY	SHANKAR	PANDEY	NA			9/13 HOUSING BOARD CHANDERIYA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12010605-12010605-0	Amount for unclaimed and ur	24.50	02-JAN-2022
NISHA	JAIN		NA			B-47 ZINC NAGAR GANESHPURA CH	INDIA	RAJASTHAN	CHITTORGARH	312001		C12023000-12023000-0	Amount for unclaimed and ur	7.00	02-JAN-2022
GOPAL	LAL	MENARIA	NA			24- MADHUBAN COLONY 1 . . CHITT	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GOPENDRA	SINGH	CHAUHAN	NA			A-34, ZINC NAGAR KAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
HARVENDRA	SINGH	CHUNDAWAT	NA			55, SANWARIYA COLONY KUMBHA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SUMAN	HEDA		NA			A-22, BAPU NAGAR SENTHI . CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SUMITRA	JAIN		NA			W/O ASHOK JAIN C-44 SHASTRI NAG	INDIA	RAJASTHAN	CHITTORGARH	312001		C12028900-12028900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ANJANA	JAIN		NA			64,SECT-1, GANDHI NAGAR CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312001		C12033900-12033900-0	Amount for unclaimed and ur	84.00	02-JAN-2022
AMIT	SHARMA		NA			E 55/2 ADITYA CEMENT ADTIYA PUR	INDIA	RAJASTHAN	CHITTORGARH	312001		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
VIRENDRA	SINGH	SOLANKI	NA			ASST DIRECTOR AGRI EXTENSION JIL	INDIA	RAJASTHAN	CHITTORGARH	312001		C12044700-12044700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ASHIM	KUMAR	PODDER	BHAGWATI	PRASAD	PODDER	SF 17 ZINC NAGAR KAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-12	Amount for unclaimed and ur	131.25	02-JAN-2022

VINEET	TANDON		NA			E - 56 - 3 ADITYA PURAM SAWA CHI	INDIA	RAJASTHAN	CHITTORGARH	312001		C13019300-13019300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MITTHU	LAL	NAI	GANESH	LAL	NAI	SAKRO KA KHERA TEH GANGRAR CH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-IN300450-13	Amount for unclaimed and ur	157.50	02-JAN-2022
SHANTI	LAL	SUTHAR	NA			V.&PO. BHADSODA . . DISTT: CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312024		C12025700-12025700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ARVIND	KUMAR	VYAS	NA			AKOLA CHITTOR CHITTORGARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312205		C12010605-12010605-0	Amount for unclaimed and ur	70.00	02-JAN-2022
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO- 228 BANASI BADI SADRI DIST	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-0	Amount for unclaimed and ur	31.50	02-JAN-2022
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI (	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-0	Amount for unclaimed and ur	31.50	02-JAN-2022
VIPIN	JAIN		NA			4-B nEAR lic NAI AABADI PARTAPGA	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SHRINIWAS	KONDU	SAWALE	NA			97-MANDSAUR PRATAPGARH ROAD	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BANWARI	PORWAL		NA			RAILWAY STATION GANGRAR CHITT	INDIA	RAJASTHAN	CHITTORGARH	312901		C12010605-12010605-0	Amount for unclaimed and ur	36.75	02-JAN-2022
MAHESH	BAJAJ		SHUKAT	RAJ	BAJAJ	64 B, SHAKTI NAGAR UDAIPUR.	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and ur	35.00	02-JAN-2022
GANESH	LAL	SANI	SHANKAR	LAL	SANI	H.NO. 10 SUKHADIA COLONY MOYA	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-IN301055-10	Amount for unclaimed and ur	35.00	02-JAN-2022
GORADHAN	LAL	MENARIA	GOPILAL			85 VILL GAVARDI TEL RAIL MAGRA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-10	Amount for unclaimed and ur	26.25	02-JAN-2022
UPASANA	KARVA		JAI	KUMAR	KARVA	123 PRATHVI NIWAS HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-IN301055-10	Amount for unclaimed and ur	420.00	02-JAN-2022
K	SURESH	KUMAR	T	KUMAR		5 C/2 ZINC PARK COLONY UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-IN300450-11	Amount for unclaimed and ur	315.00	02-JAN-2022
SHANTILAL	KARANPURIA		HEERALAL	KARANPURIA		B 93 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-11	Amount for unclaimed and ur	70.00	02-JAN-2022
NITIN	SHARMA		NA			R/O 267 GANESH NAGAR PAHADA U	INDIA	RAJASTHAN	UDAIPUR	313001		C12013300-12013300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
PUSHKAR	LAL	PUJARI	NA			2 PATHAN GALI GAYARIYAVAS UDA	INDIA	RAJASTHAN	UDAIPUR	313001		C12015800-12015800-0	Amount for unclaimed and ur	8.75	02-JAN-2022
GULAB	KOTHARI		NA			5, MAHAVEER COLONY, NEAR CHOD	INDIA	RAJASTHAN	UDAIPUR	313001		C12027700-12027700-0	Amount for unclaimed and ur	262.50	02-JAN-2022
RAGHUVEER	SINGH	BABEL	NA			52 MOTI MAGRI SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
AJAY	MATHUR		NA			22 NEW BHUPAL PURA NEAR DIVYA	INDIA	RAJASTHAN	UDAIPUR	313001		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MOHAN	LAL	KUMAWAT	NA			24, NAGAR PARISHAD COLONY, OUT	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
LALITA	KUNWAR	RATHORE	NA			173/12 ASHOK NAGAR UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-0	Amount for unclaimed and ur	866.25	02-JAN-2022
RAM	LAL	MEGHWAL	NA			H.NO 99 NEAR OLD GANESH MANDI	INDIA	RAJASTHAN	UDAIPUR	313001		C13025900-13025900-0	Amount for unclaimed and ur	119.00	02-JAN-2022
RAMESH	CHANDRA	JAIN	NA			16 GANESH NAGAR KALKA MATA RD	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-13041400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NIRAJ	KUMAR	RAWAL	MANOHAR	LAL	RAWAL	90 GOVT QTR GUMANIYAWALA OPP	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-IN300450-13	Amount for unclaimed and ur	350.00	02-JAN-2022
JAGDISH	CHAND	JOSHI	HEERA	LAL	JOSHI	354 SURAYDAYA COLONY BHUVANA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-14	Amount for unclaimed and ur	42.00	02-JAN-2022
PIYUSH	GUPTA		SATYA	NARAYAN	GUPTA	6 BHATT JI KI BARI UDAIPUR RAJAS	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-15	Amount for unclaimed and ur	157.50	02-JAN-2022
P	NAVEEN	KUMAR	PALANISAMY			T 4 TRANSIT HOUSE HZL YASHAD BH	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-17	Amount for unclaimed and ur	175.00	02-JAN-2022
NANA	LAL	LOHAR	NARAYAN	LAL	JI	ZINC SMELTER CHOURAHA DEBARI (	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and ur	129.50	02-JAN-2022
MONHARSH	FINANCE	INVESTMENTPVTI	NA			2, ABHIMAN SHREE APARTMENTS P	INDIA	MAHARASHTRA	PUNE	411018	PSGL109063		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHAM	ARJUNWADKAR		NA			ARJUN WADKAR ENGG.ASSOC. A-20	INDIA	MAHARASHTRA	PUNE	411018	PSGL118138		Amount for unclaimed and ur	700.00	02-JAN-2022
SHRIKRISHNA	ARJUNWADKAR		NA			ARJUNWADKAR ENGG.ASSOC. A-20	INDIA	MAHARASHTRA	PUNE	411018	PSGL118452		Amount for unclaimed and ur	700.00	02-JAN-2022
JYOTI	PANDURANG	VIBHUTE	PANDURANG	DAGDU	VIBHUTE	PRATHMESH RESIDENCY PL 167 SEC	INDIA	MAHARASHTRA	PUNE	411019		IN300214-IN300214-11	Amount for unclaimed and ur	17.50	02-JAN-2022
ABHAYKUMAR	TRYAMBAK	KULKARNI	NA			SE 20/3 KRUSHNA NAGAR PRADHIK	INDIA	MAHARASHTRA	PUNE	411019		C12013200-12013200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
BALUBAI	ISHWAR	SONAWANE	NA			NOOPUR SOC,RH151,FL-9 G-BLOCK	INDIA	MAHARASHTRA	PUNE	411019		C12022600-12022600-0	Amount for unclaimed and ur	84.00	02-JAN-2022
BEBY	PRALHAD	PATIL	NA			C/O ISHWAR DAMU SONAWANE NO	INDIA	MAHARASHTRA	PUNE	411019		C12022600-12022600-0	Amount for unclaimed and ur	84.00	02-JAN-2022
GOPAL	BABURAO	MAHAJAN	NA			SE NO 19 PLOT NO 112 CHIKHLI ROA	INDIA	MAHARASHTRA	PUNE	411019		C12033200-12033200-0	Amount for unclaimed and ur	40.25	02-JAN-2022
PRAMOD	MADHUKAR	JAGTAP	MADHUKAR	SANDIPAN	JAGTAP	SMT S D GANGA PRASHALA TRIVENI	INDIA	MAHARASHTRA	PUNE	411019		IN300513-IN300513-14	Amount for unclaimed and ur	61.25	02-JAN-2022
LIYAQUAT	HUSSAIN	ANSARI	ABDUL	AZIZ	ANSARI	BLDG NO 1 FLAT NO 6 PURNANAGA	INDIA	MAHARASHTRA	PUNE	411019		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
VASANT	HIRALAL	PAWAR	HIRALAL			KALBHOR NGR.VAMAN KALBHOR CH	INDIA	MAHARASHTRA	PUNE	411019	PSGL119381		Amount for unclaimed and ur	2450.00	02-JAN-2022
HARISHCHANDRA	KUMAR		HANSRAJ	KUMAR		BUNGLOW NO 24 ARMAMENT ESTA	INDIA	MAHARASHTRA	PUNE	411021		IN300708-IN300708-10	Amount for unclaimed and ur	10.50	02-JAN-2022
PRABHA	BAID		NA			NAHATO KA CHOWK, NR. ADASWAR	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	126.00	02-JAN-2022
SANDEEP	SURESH	ATHALE	SURESH	ATHALE		FLAT NO B 402 KUMAR SAHAWAS S	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNITA	SHARMA		J	N	SHARMA	HOUSE NO.91/1 NATIONAL DEFENC	INDIA	MAHARASHTRA	PUNE	411023	PSGL118845		Amount for unclaimed and ur	700.00	02-JAN-2022
KUSUM	SHARMA		R	C	SHARMA	P-4 IAT GIRINAGAR PUNE 411 025	INDIA	MAHARASHTRA	PUNE	411025	PSGL107483		Amount for unclaimed and ur	700.00	02-JAN-2022
SACHIN	RANJEETSINH	SHITOLE	NA			S. NO. 1313, PLOT NO. 21, SHITOLE M	INDIA	MAHARASHTRA	PUNE	411027		C12030000-12030000-0	Amount for unclaimed and ur	472.50	02-JAN-2022
YUVRAJ	ARVIND	TUPE	ARVIND	BHIKAJI	TUPE	17 1/2 NALI SADHUNANA TUPE VAS	INDIA	MAHARASHTRA	PUNE	411028		IN302269-IN302269-10	Amount for unclaimed and ur	658.00	02-JAN-2022
BHOJRAJ	WAMANRAO	THAKARE	NA			B16 SUSHILA RESIDENCY INDRAPRA	INDIA	MAHARASHTRA	PUNE	411028		C12010700-12010700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
BOMI	JAMSHED	IRANI	NA			S 169 BUNGLOW A/52 SATYAPURAN	INDIA	MAHARASHTRA	PUNE	411028		C12013200-12013200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
LOURDES	ELIZA	RIBEIRO	NA			HILLS DALES UNO 71/AB SNO 13/14	INDIA	MAHARASHTRA	PUNE	411028		C12047600-12047600-0	Amount for unclaimed and ur	24.50	02-JAN-2022
SACHIN	SADASHIV	JADHAV	SADASHIV			A/33 INDRA HEIGHTS S NO 229/5 HA	INDIA	MAHARASHTRA	PUNE	411028		IN301549-IN301549-30	Amount for unclaimed and ur	84.00	02-JAN-2022
ARUN	BHAGWANT	LALE	NA			FLAT NO 5, EDEN GARDEN, SRIRAM	INDIA	MAHARASHTRA	PUNE	411029		C12022600-12022600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SHRIKANT	VASANT	DABADGHAV	NA			FLAT NO-B-34,VIOLAS PROPERTIES P	INDIA	MAHARASHTRA	PUNE	411029		C12022600-12022600-0	Amount for unclaimed and ur	42.00	02-JAN-2022
CHINTAMANI	RAGHUNATH	SAMARTH	NA			FLAT NO -C/25 S N -36 /2 PART ROH	INDIA	MAHARASHTRA	PUNE	411029		C12033200-12033200-0	Amount for unclaimed and ur	168.00	02-JAN-2022
SUMITRA	CHANDRASHEKHA	DATIR	NA			NEW AJANTA AVENUE APARTMENT	INDIA	MAHARASHTRA	PUNE	411029		IN300450-IN300450-80	Amount for unclaimed and ur	306.25	02-JAN-2022
SHOBHA	RANADE		SHARACCHANDRA			LAXMI NARAYAN PARK FLAT NO-106	INDIA	MAHARASHTRA	PUNE	411029	PS013260		Amount for unclaimed and ur	3850.00	02-JAN-2022
SUNITI	R	MEDHEKAR	RAMCHANDRA			91 MAYUR COLONY C/O.PRAJWAL P	INDIA	MAHARASHTRA	PUNE	411029	PS014028		Amount for unclaimed and ur	700.00	02-JAN-2022
ANIRUDDHA	VINAYAK	INAMDAR	NA			9 OM BHAVAN, C.S. NO : 368 DAHAI	INDIA	MAHARASHTRA	PUNE	411029	PSGL102292		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	MADHURISANJAY	JOSHI	SANJAY	GANGADHAR	JOSHI	C-3, ICCHAMANI HOMES COOP HSG	INDIA	MAHARASHTRA	PUNE	411029	PSGL113978		Amount for unclaimed and ur	840.00	02-JAN-2022
SHANTANU	SHASHIKUMAR	BHIDE	SHASHIKUMAR	KESHAV	BHIDE	1934, SADASHIV PETH, MADIWALE (	INDIA	MAHARASHTRA	PUNE	411030		IN302783-IN302783-10	Amount for unclaimed and ur	210.00	02-JAN-2022
SANDHYA	BORADE		BIPINACHANDR	BORADE		LAXMI PLAZA, 2ND FLOOR 1507, SA	INDIA	MAHARASHTRA	PUNE	411030		IN302236-IN302236-10	Amount for unclaimed and ur	70.00	02-JAN-2022
DEVAYANI	SUDHIR	DATE	NA			240, NARAYAN PETH, LAXMI ROAD,	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-10	Amount for unclaimed and ur	288.75	02-JAN-2022
SUSHEEL	D	RAJE	NA			C/O MR D S RAJE 31/32 JAYDEVNAG	INDIA	MAHARASHTRA	PUNE	411030		IN300011-IN300011-10	Amount for unclaimed and ur	875.00	02-JAN-2022
SHUBHANGI	D	PHADKE	DILIP	PHADKE		B-2/16, SARITA VAIBHAV SANHAGA	INDIA	MAHARASHTRA	PUNE	411030		IN302201-IN302201-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SUDHIR	LAXMAN	KANAM	LAXMAN	GOVIND	KANAM	FLAT NO B-8, SHREEYASH HSG COM	INDIA	MAHARASHTRA	PUNE	411030		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
KULKARNI	MAKARAND	LAXMAN	NA			4 NARAYANI 401 NARAYAN PETH P	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-11	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	HARIBHAU	LAD	NA			PREMANAND SOCIETY A-15 RAJEND	INDIA	MAHARASHTRA	PUNE	411030		C12010600-12010600-0	Amount for unclaimed and ur	3.50	02-JAN-2022
DHANANJAY	VAIJANATH	JOSHI	NA			OFFICE NO 2 , 267 , RAJDOOT PARK S	INDIA	MAHARASHTRA	PUNE	411030		C12011700-12011700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
NAVNEETLAL	AMRUTLAL	BORA	NA			648, SADASHIV PETH, PUNE MAHA	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
JAYANT	PRALHAD	KULKARNI	NA			614, SHANIWAR PETH, NR-MUTHES	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
GANESH	SHRIPATRAO	MATE	NA			A1/23,RAMBAUG COLONY, NAVI PE	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SURESH	HARIBHAU	MUJUMDAR	NA			14/204 , LOKMANYA NAGAR , PUN	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SANDEEP	JAYANT	BHANDARE	NA			SWANAND PUSTAK BHANDAR 654 N	INDIA	MAHARASHTRA	PUNE	411030		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ABHIJIT	NARAYAN	KALE	NA			FL NO 203 AVANTI ENCLAVE SINHAG	INDIA	MAHARASHTRA	PUNE	411030		C12033200-12033200-0	Amount for unclaimed and ur	700.00	02-JAN-2022
BALKRISHNA	CHANDRASEN	SUPEKAR	NA			717 X LAXMI CHANDRA COMPLEX	INDIA	MAHARASHTRA	PUNE	411030		C12036100-12036100-0	Amount for unclaimed and ur	127.75	02-JAN-2022
DEEPA	AMIT	THOLE	NA			702 SARITA ELEGANCE SR NO 120 A	INDIA	MAHARASHTRA	PUNE	411030		C12037900-12037900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PRASHANT	RAJESH	TIKAR	NA			1241, SADASHIV PETH, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJSHREE	SAMEER	KALBHOR	ASHOK	KESHAVRAO	KOHINKAR	1227, SADASHIV PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300214-IN300214-13	Amount for unclaimed and ur	8.75	02-JAN-2022

ANAND	SHRIKANT	KUNTE	SHRIKANT	VINAYAK	KUNTE	371 SHANIWAR PETH NEAR RASOI H	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-14	Amount for unclaimed and ur	175.00	02-JAN-2022
JACOB	V	A	ANTONY	JOSEPH		VADAKEPEEDIKA HOUSE GREENVAL	INDIA	KERALA	TRICHUR	680005		IN301895-IN301895-10	Amount for unclaimed and ur	210.00	02-JAN-2022
RAMANUJAN	A	P	LATE	A	KARUNAKARAPISHAROTI	FLAT NO 4 A SANSKRITHI NIKETHAN	INDIA	KERALA	TRICHUR	680022		IN301637-IN301637-40	Amount for unclaimed and ur	31.50	02-JAN-2022
NIXON	A	J	NA			ADIYATTIPARAMBIL HOUSE AIKYAN	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40	Amount for unclaimed and ur	3.50	02-JAN-2022
JOY	M	K	NA			MELIT HOUSE GURUVAYOOR POST	INDIA	KERALA	TRICHUR	680101		C12015800-12015800-0	Amount for unclaimed and ur	105.00	02-JAN-2022
UMMU	KHALID		ABDU			MOOPPIL HOUSE THAIKKAD VIA BR	INDIA	KERALA	TRICHUR	680104		IN301895-IN301895-10	Amount for unclaimed and ur	105.00	02-JAN-2022
HABEEB	MOOPIL	KALID	KALID			MOOPIL HOUSE BRAHMAKULAM P	INDIA	KERALA	TRICHUR	680104		IN301895-IN301895-10	Amount for unclaimed and ur	103.25	02-JAN-2022
AHAMED	HASHIM		NA			6/289 PUTHIYAVEETIL HOUSE PULI	INDIA	KERALA	TRICHUR	680121		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ALUKKAL	LONAKUTTY	JOSE	LONAKUTTY	ALUKKAL		ALUKKAL HOUSE RAMAKRISHNA IYE	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-40	Amount for unclaimed and ur	481.25	02-JAN-2022
JAYADEV	P	MENON	SATHEESHCHANDRAN			ARCHANA PATTAMALY ROAD IRINJ	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-41	Amount for unclaimed and ur	57.75	02-JAN-2022
RAPPAI	ERAYATHINGAL	VARKEY	ERAYATHINGAL	VARKEY	VARKEY	ERAYATHINGAL HOUSE IRINJALAKU	INDIA	KERALA	TRICHUR	680125		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAMOSH	KHAN	AA	A	A	ARASHEED	Arvadikaran House Azad Road Irinja	INDIA	KERALA	TRICHUR	680125		IN302871-IN302871-20	Amount for unclaimed and ur	75.25	02-JAN-2022
BINDHU	JOSE		ANTONY			PADINJAKKARA HOUSE KANJOOR R	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and ur	43.75	02-JAN-2022
DAISY	V		NA			THANDASSERY HOUSE PONNUKKAR	INDIA	KERALA	TRICHUR	680306		C12047600-12047600-0	Amount for unclaimed and ur	192.50	02-JAN-2022
JECO	JACOB		JACOB	M	C	MECHERY HOUSE NEAR RAILWAY ST	INDIA	KERALA	TRICHUR	680306		IN301637-IN301637-40	Amount for unclaimed and ur	105.00	02-JAN-2022
LISA	BIJU		BIJU	JOSE		MOYALAN HOUSE MAIN ROAD, EDA	INDIA	KERALA	TRICHUR	680306		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
PAUL	KARIPPAI		DEVASSYKUTTY			KARIPPAI HOUSE CHALAKUDY CHAL	INDIA	KERALA	TRICHUR	680307		IN300896-IN300896-10	Amount for unclaimed and ur	54.25	02-JAN-2022
SIJU	P	THOMAS	PANAKKAL	VAREED	THOMAS	PANAKKAL VETTUKADAVU CHALAK	INDIA	KERALA	TRICHUR	680307		IN302269-IN302269-13	Amount for unclaimed and ur	57.75	02-JAN-2022
SLOOBY	P	KINGSLY	SAJEEV	C	UNNI	CHEMMANNUR HOUSE CHALAKUDY	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40	Amount for unclaimed and ur	103.25	02-JAN-2022
VIJI	MURUGAN		NA			DURGA NIVAS PULIYAMPARAMBU V	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40	Amount for unclaimed and ur	350.00	02-JAN-2022
THOTTIYAN	RAPPAI	YACOB	NA			THOTTIAN HOUSE KORATTI KORAT	INDIA	KERALA	TRICHUR	680308		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
AUGUSTINE	P	A	P	J	ANTONY	PARAMBY HOUSE MAMBRA P O TRI	INDIA	KERALA	TRICHUR	680308		IN300239-IN300239-13	Amount for unclaimed and ur	175.00	02-JAN-2022
RANJITH	T	R	NA			THEVARKKATTIL HOUSE CHENGALL	INDIA	KERALA	TRICHUR	680312		C12057300-12057300-0	Amount for unclaimed and ur	105.00	02-JAN-2022
TREESA	PETER		PETER	K	C	KARIPPERY HOUSE KALLUR P O KAL	INDIA	KERALA	TRICHUR	680317		IN300239-IN300239-13	Amount for unclaimed and ur	70.00	02-JAN-2022
K	J	JOSHUA	KUTTIKKAT	JOSEPH		KUTTIKKATT HOUSE P O THALAKKOT	INDIA	KERALA	TRICHUR	680501		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	02-JAN-2022
BINOY	K	BABU	NA			KANJIRATHINGAL HOUSE NEAR GIR	INDIA	KERALA	TRICHUR	680503		C12036000-12036000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PERAMAGALAM	ITTIACHIRAN	JOSE	PERAMANGALAM	ITTIACHAN		301 PERAMANGALAM 2 KUNNAMK	INDIA	KERALA	TRICHUR	680503		IN301774-IN301774-15	Amount for unclaimed and ur	21.00	02-JAN-2022
N	V	JOSHI	VERGHESE			NEELAMKAVIL MUTTIKKAL HOUSE C	INDIA	KERALA	TRICHUR	680503		IN300513-IN300513-16	Amount for unclaimed and ur	21.00	02-JAN-2022
ABY	ABRAHAM		NA			13/72 SERENE MISSION HILL KUNNA	INDIA	KERALA	TRICHUR	680503	PSGL122798		Amount for unclaimed and ur	1050.00	02-JAN-2022
K	T	FRANCIS	THOMA			KOLLANOOR HOUSE KOONAMMOO	INDIA	KERALA	TRICHUR	680504		IN301895-IN301895-10	Amount for unclaimed and ur	42.00	02-JAN-2022
SANDHYA	K	V	K	G	VENUGOPALAN	KULANGARA HOUSE P O THAMARA	INDIA	KERALA	TRICHUR	680505		IN301637-IN301637-40	Amount for unclaimed and ur	210.00	02-JAN-2022
KOYAKUTTY	M		M	I	KUNHUTTIKOYA	MOOLILAKATH HOUSE PALAYOOR N	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and ur	61.25	02-JAN-2022
SHANAVAS	T	K	KHALID			THEKKAN HOUSE BLANGAD P O KAD	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BIJU	N	K	KAMALAN			NEDIYEDATH HOUSE MANATHALA C	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHARSHAD	T	P	HANEEFA			THERUVATH PEEDIKAYIL HOUSE CH	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-41	Amount for unclaimed and ur	78.75	02-JAN-2022
VINCENT	E	T	NA			EDAKKALATHUR HOUSE W NO 6/30	INDIA	KERALA	TRICHUR	680507		C12047600-12047600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SUMAYYA	NAUSHAD		NAUSHAD			KOTTUKKAL HOUSE PUVATHOOR P	INDIA	KERALA	TRICHUR	680508		IN301895-IN301895-10	Amount for unclaimed and ur	105.00	02-JAN-2022
VIJAY	KUMAR		SANKARAN			CHALUVALLY HOUSE PERUVALLOOR	INDIA	KERALA	TRICHUR	680508		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
KUTHOOR	CHACKO	FRANCIS	CHACKO	K	A	KUTHUR HOUSE PUVATHOOR P O C	INDIA	KERALA	TRICHUR	680508		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	02-JAN-2022
REHMATH	ASHARAF		BEERAVU			AMBALATH VEETTIL HOUSE ORUMA	INDIA	KERALA	TRICHUR	680512		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAMSHILA	BASHEER		ASHRAF			AMBALATH VEETTIL HOUSE ORUMA	INDIA	KERALA	TRICHUR	680512		IN301895-IN301895-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SUHARA	JAMALU		NA			PUTHIYAVEETIL CHALIL ANCHANGA	INDIA	KERALA	TRICHUR	680514		C12047600-12047600-0	Amount for unclaimed and ur	42.00	02-JAN-2022
VINAYAN	P	V	VISWAMBARAN			PANANGHAT HOUSE P O POKKALAN	INDIA	KERALA	TRICHUR	680517		IN301637-IN301637-41	Amount for unclaimed and ur	26.25	02-JAN-2022
M	C	MOHAMEDBASHI	NA			MUTHALAKKULANGARA CHALIL HO	INDIA	KERALA	TRICHUR	680518		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
YOUNUSRANGATH			SAIDU	MOHAMMED		BOON VILLA PUTHENKULAM PERUN	INDIA	KERALA	TRICHUR	680519		IN301895-IN301895-10	Amount for unclaimed and ur	112.00	02-JAN-2022
K	K	VIJAYAN	NA			KANDAMPULLY HOUSE PERUMTHU	INDIA	KERALA	TRICHUR	680542		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
RAVEENDRAN	T	V	NA			THALEKKARA HOUSE ARUVAYI PAZH	INDIA	KERALA	TRICHUR	680542		C12047600-12047600-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJESH	BABU		NA			MARATH HOUSE P O KATTAKAMPAL	INDIA	KERALA	TRICHUR	680544		C12033500-12033500-0	Amount for unclaimed and ur	227.50	02-JAN-2022
JOHNSON	C	D	DEVASSY	C	C	CHITTATTUKARA HOUSE NEAR SANJ	INDIA	KERALA	TRICHUR	680545		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
KRISHNA	PRASAD		VENKITESWARAN			UROLOGIST AMALA HOSPITAL AMA	INDIA	KERALA	TRICHUR	680553		IN301895-IN301895-10	Amount for unclaimed and ur	78.75	02-JAN-2022
NANDINI	M		NA			KIZHAKKEDATH MANA PERUMBILLI	INDIA	KERALA	TRICHUR	680561		C12023900-12023900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
VIJAYKUMAR	S	SHAH	NA			MOTI KHADKI, PATEL VAS, SHILAJ, T	INDIA	GUJARAT	AHMEDABAD	380059		C12035100-12035100-0	Amount for unclaimed and ur	175.00	02-JAN-2022
NARESHKUMAR	RAMANLAL	SHETH	NA			AT AND POST SALAL, TAL. PRANTIJ,	INDIA	GUJARAT	HIMATNAGAR	383120		C12035100-12035100-0	Amount for unclaimed and ur	136.50	02-JAN-2022
SATISH	AGARWAL		NA			H NO 1469 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PSGL122966		Amount for unclaimed and ur	2184.00	02-JAN-2022
C	S	GUPTA	NA			A D NIS INTERNATIONAL PALIWAL N	INDIA	HARYANA	PANIPAT	132103	PSGL122967		Amount for unclaimed and ur	1050.00	02-JAN-2022
BIMLA	DHIMAN		NA			804 PREM NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PSGL122968		Amount for unclaimed and ur	8400.00	02-JAN-2022
MR	BHAGATRAMANAND		MR	BDASS		54-B DAYANAND NAGAR STREET NO	INDIA	PUNJAB	AMRITSAR	143001	PB003798		Amount for unclaimed and ur	630.00	02-JAN-2022
BIMLA	RANI		VIPAN	ANAND		C/O ECHELL ENGINEER 20 MAAN M	INDIA	PUNJAB	PATHANKOT	145001	PB005550		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	MURARILALGAMBHIR		NAUBATRAM	GAMBHIR		80 NEW MAJITHIA ENCLAVE PHASE	INDIA	PUNJAB	PATIALA	147001	PM003496		Amount for unclaimed and ur	16170.00	02-JAN-2022
MOHANBIR	SINGH	LAMBA	BALWANT	SINGH	LAMBA	HOUSE NO.8607 WARD 16 MUKTSA	INDIA	PUNJAB	FEROZPUR	152026	PSGL109024		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAJINDER	K	MOHINDRA	NA			H NO 1167 SECTOR 42-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL122971		Amount for unclaimed and ur	1176.00	02-JAN-2022
SHUBREET	KAUR		NA			7 SECTOR 8 A CHANDIGARGH	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL122972		Amount for unclaimed and ur	4200.00	02-JAN-2022
SURINDER	SINGH	SANDHU	NA			HOUSE NO 3225 SECTOR 46C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160047	PSGL122973		Amount for unclaimed and ur	420.00	02-JAN-2022
BHISHAM	LAL	BUDHRAJA	LAL	BUDHRAJA		22, SIGNALS VIHAR MHOW CANTT,	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PSGL103428		Amount for unclaimed and ur	700.00	02-JAN-2022
DURGA	DASS	SUD	JAGADHAR	MULL		DURGA NIWAS SADAR BAZAR KASA	INDIA	HIMACHAL PRADESH	SOLAN	173204	PD003263		Amount for unclaimed and ur	3640.00	02-JAN-2022
MRS	AVINASHSINGH		BALWANT	SINGH		R-2/90 NEW RAJ NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA001574		Amount for unclaimed and ur	14700.00	02-JAN-2022
MR	ANILKUMARMANGLIK		JAI	CHANDRA	LALLMANGLIK	C/O R K AGARWAL & CO C-1 SUCHIT	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA004581		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SANDEEPKUMAR		MR	SHRINIVASGARG		92 SEC 5 CHIRANJIV VIHAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS011443		Amount for unclaimed and ur	700.00	02-JAN-2022
ANITA	GUPTA		NA			R 9/83 RAJ NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL122974		Amount for unclaimed and ur	4200.00	02-JAN-2022
KPF	FINANCE	LTD	NA			GOPAL CHAMBERS 14/123 A PARK K	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL122975		Amount for unclaimed and ur	21000.00	02-JAN-2022
VISHNU	NARIAN	GUPTA	NA			342/7 BABU PURWA KIDWAI NAGA	INDIA	UTTAR PRADESH	KANPUR	208011	PSGL122977		Amount for unclaimed and ur	10.50	02-JAN-2022
DINESH	CHANDRA	KAUSHIK	NA			109/130 JAWAHAR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PSGL122978		Amount for unclaimed and ur	4200.00	02-JAN-2022
SHIV	NANDAN	PRASADAGRAWA	NA			C/O PANKAJ KUMAR 852 A MUTTHI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PSGL125045		Amount for unclaimed and ur	306.25	02-JAN-2022
S	N	AGRAWAL	NA			649, DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PSGL122979		Amount for unclaimed and ur	3780.00	02-JAN-2022
HARISH	CHANDRA	PANDEY	NA			D 58/50 1A BHAKTI BHAWAN SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	PSGL122980		Amount for unclaimed and ur	2100.00	02-JAN-2022
KIRAN	RASTOGI		MAHENDRA	KUMAR		MOTI MAHAL PUNJABI TOLA SUBHA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSGL107187		Amount for unclaimed and ur	280.00	02-JAN-2022
MADHULIKA	SINGH		NA			K 173 AASHIANA KANPUR ROAD KA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PSGL122983		Amount for unclaimed and ur	210.00	02-JAN-2022
DEV	RANI	GARG	NA			9/134 BAGH MUZZAFFAR KHAN AG	INDIA	UTTAR PRADESH	AGRA	282002	PSGL122986		Amount for unclaimed and ur	1050.00	02-JAN-2022

VIPUL	SHAH		NA			I S G MARG OPP T V TOWER DRIVE R	INDIA	RAJASTHAN	JAIPUR	302000	PSGL122987		Amount for unclaimed and ur	4200.00	02-JAN-2022
MEENAKSHI	KHANDELWAL		NA			C-19 JAGANPATH CHOMU HOUSE C	INDIA	RAJASTHAN	JAIPUR	302001	PSGL122988		Amount for unclaimed and ur	924.00	02-JAN-2022
MEENAKSHI	KHANDELWAL		NA			C-19 JAGANPATH CHOMU HOUSE C	INDIA	RAJASTHAN	JAIPUR	302001	PSGL122989		Amount for unclaimed and ur	924.00	02-JAN-2022
RAKESH	DHAWAN		NA			RAKESH DHAWAN & CO 284 5 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PSGL122990		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	VIJAYKUMARBANSAL		TEK	CHANDJI	BANSAL	DIRECTOR MEENAKSHI TEXTILES LT 4	INDIA	RAJASTHAN	BHILWARA	311021	PV002267		Amount for unclaimed and ur	560.00	02-JAN-2022
SHANTI	LAL	MUNDRA	NA			SHREEJI CONSULTANCY OPP POLICE	INDIA	RAJASTHAN	UDAIPUR	313324	PSGL122992		Amount for unclaimed and ur	2100.00	02-JAN-2022
LAXMI	NARAIN	KHENDELWAL	NA			4 -N-21 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009	PSGL122993		Amount for unclaimed and ur	840.00	02-JAN-2022
SATYANARAYAN	SHARMA		NA			VILLA & POST PALASARA VIA SHISHU	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332405	PSGL122994		Amount for unclaimed and ur	4200.00	02-JAN-2022
SARLA	DEVI	AGARWAL	NA			GOLCHA MOHALLA BIKNER RAJ	INDIA	RAJASTHAN	BIKANER	334005	PSGL122998		Amount for unclaimed and ur	2205.00	02-JAN-2022
KABABHAI	KHUNT		THAKARSHI	BHAI		BHARAT FOUNDRY 80 FT. ROAD COR	INDIA	GUJARAT	RAJKOT	360002	PSGL106640		Amount for unclaimed and ur	350.00	02-JAN-2022
PATEL	NARAN	MULJIBHAI	MULJIBHAI	TEJABHAI	PATEL	PENTAGON ENG.WORKS GONDAL R	INDIA	GUJARAT	RAJKOT	360004	PP006795		Amount for unclaimed and ur	1750.00	02-JAN-2022
KUMUD	DAYASHANKER	JOSHI	NA			ASHOK SADAN OPP TOWN HALL JAN	INDIA	GUJARAT	JAMNAGAR	361001	PSGL123001		Amount for unclaimed and ur	210.00	02-JAN-2022
PRAGNA	MEHTA		NA			BEHIND G P O JESANG NIVAS JAMNA	INDIA	GUJARAT	JAMNAGAR	361001	PSGL123002		Amount for unclaimed and ur	3612.00	02-JAN-2022
MR	PUNAMCHANDMEHTA		MOHANLAL	T	MEHTA	C/O P M MEHTA 40 SARDAR SOCIET	INDIA	GUJARAT	SURENDRANAGAR	363001	PP002287		Amount for unclaimed and ur	15960.00	02-JAN-2022
SHILPA	SARVASS	NAIDEO	SARVASS	NAIDO		KARTIK'-PLOT NO 21-PD KALIABID BI	INDIA	GUJARAT	BHAVNAGAR	364002	PS014176		Amount for unclaimed and ur	70.00	02-JAN-2022
SHEELA	BHATIA		NA			7,BANK COLONY,CHITRA, BHAVNAG	INDIA	GUJARAT	BHAVNAGAR	364004	PSGL118309		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	CHEVLAKRISHNAIYERSUNDARAMUR		C	N	KRISHNAIYER	VIJAY NIWAS 1622 MALIS KHADKI M	INDIA	GUJARAT	AHMEDABAD	380001	PC002555		Amount for unclaimed and ur	875.00	02-JAN-2022
MR	DHIRAJLALSHAH		POPATLAL	SHAH		855 PIPLAVALO KHANCHO PRANLAL	INDIA	GUJARAT	AHMEDABAD	380001	PD002194		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	JITENDRAVADILALMODI		MR	VADILALFULCHAND		22 SAMVED APARTMENTS 17 MOT	INDIA	GUJARAT	AHMEDABAD	380006	PJ004380		Amount for unclaimed and ur	3710.00	02-JAN-2022
MR	PANKAJHIRALALDESAI		HIRALAL			B/1001 KAUSHAMBI APARTMENTS (	INDIA	GUJARAT	AHMEDABAD	380007	PP004863		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	RAJUPUTTASWAMY		ERAPPAY	SWAMY		CM/101 VAISHALI TOWN NR VASNA	INDIA	GUJARAT	AHMEDABAD	380007	PR001795		Amount for unclaimed and ur	2450.00	02-JAN-2022
GOURAV	K	DALAL	KIRITKUMAR			B/H JETHABHAI PARK NARAYAN NA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL123006		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	DILIPANUBHAISHAH		ANUBHAI	SHAKERCHAND	SHAH	5 BLOCK D - LAXMINARAYAN SOC. C	INDIA	GUJARAT	AHMEDABAD	380013	PD002492		Amount for unclaimed and ur	7140.00	02-JAN-2022
DILIP	SHAH		ANUBHAI			5-LAXMINARAYAN SOC. OPP.CHAM	INDIA	GUJARAT	AHMEDABAD	380013	PD005050		Amount for unclaimed and ur	700.00	02-JAN-2022
JAILESH	HIRALAL		HIRALAL			8/D KRANTI APTS. BHIMJIPURA CHA	INDIA	GUJARAT	AHMEDABAD	380013	PJ005114		Amount for unclaimed and ur	3500.00	02-JAN-2022
NARENDRA	ATRE		SHOBHARAM	ATRE		3/1 RAVINDRA NAGAR KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN300513-IN300513-17	Amount for unclaimed and ur	262.50	02-JAN-2022
AJAY	KUMAR	AGRAWAL	TARACHAND			A.B. ROAD, INDORE (M.P.)	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301983-IN301983-10	Amount for unclaimed and ur	525.00	02-JAN-2022
PRADEEP	KUMAR	MISHRA	NARMADA	SHANKAR	MISHRA	63, A. B. ROAD, NEAR NATIONAL MI	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301983-IN301983-10	Amount for unclaimed and ur	12.25	02-JAN-2022
AJAY	GUPTA		RAMESH	CHANDRA	GUPTA	NIMBARK COLONY WARD NO 13 SE	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301774-IN301774-14	Amount for unclaimed and ur	126.00	02-JAN-2022
RAJESH	SHARMA		K	B	SHARMA	10/7, NEW PALASIA, INDORE (M.P.	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	52.50	02-JAN-2022
JIGNESH	MEHTA		RASIKBHAI	MEHTA		8/2, SOUTH TUKOGANJ, 3, SHRINIW	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	56.00	02-JAN-2022
SARLA	BHUPENDRA	SINGH	BHUPENDRA	SINGH		ARNTYA PLAZA, 27/2, MANORAMA (	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	5.25	02-JAN-2022
KAMAKSHI	DAVE		VIRENDRA	KUMAR	DAVE	67,KALINDI KUNJ PIPLIYA HANA CH	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10	Amount for unclaimed and ur	35.00	02-JAN-2022
AMITABH	GOEL		CHANDRA	PRAKASH	GOEL	HOSPITAL CAMPUS, T. CHOITHRAM	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	21.00	02-JAN-2022
JAY	PRAKASH	MEKALEY	RATAN	SINGH	MEKALEY	45A , VEENA NAGAR, SUKHLIYA, IND	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ANIL	JAIN		KUSHAL	CHANDRA	JAIN	212 SHRI NAGAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300126-IN300126-10	Amount for unclaimed and ur	70.00	02-JAN-2022
NIRMESH	RATHI		MAHESH	RATHI		NO 64/65 ANAND NAGAR SCH NO 4	INDIA	MADHYA PRADESH	INDORE	452001		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
SANJAY	THAWRANI		NA			97/2 SINDHI COLONY INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ASHVINA	SHARMA		NA			60,M T CLOTH MARKET VITTHAL BH	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and ur	105.00	02-JAN-2022
DINESH	WADHE		NA			157-A VINA NAGAR NX PRIME CITY S	INDIA	MADHYA PRADESH	INDORE	452001		C12015800-12015800-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SHOBHA	MODI		NA			214, M- KHATIWALA TANK, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C12017000-12017000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
KRISHNA	MUKATI		NA			H. NO. 203, BIJALPUR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		C12017500-12017500-(	Amount for unclaimed and ur	26.25	02-JAN-2022
JAYSHRI	JAIN		NA			54, PATRAKAR COLONY INDORE MI	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-(	Amount for unclaimed and ur	24.50	02-JAN-2022
MUSTAFA	ALI		NA			JANKI NAGAR AX B 78 INDORE MAD	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	141.75	02-JAN-2022
RAJKISHORE	SHARMA		NA			B/2 PLIKA PLAZA M T H COMPOUND	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	84.00	02-JAN-2022
RAJESH	GUPTA		NA			432 KALANI NAGAR INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	178.50	02-JAN-2022
NAND	KISHORE	SINGH	NA			16 JAI BAJRANG NAGAR DEWAS IND	INDIA	MADHYA PRADESH	INDORE	452001		C12033500-12033500-(	Amount for unclaimed and ur	24.50	02-JAN-2022
KHEM	CHAND	LALWANI	NA			34, TRIVENI COLONY, - INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
VIKAS	AGRAWAL		NA			28 SAVORDAY NAGAR INDORE MA	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and ur	154.00	02-JAN-2022
SUNIL	KUMAR	GOEL	PHOOL	CHAND	GOEL	382 AND 383 SCH NO 54 VIJAY NAG	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-12	Amount for unclaimed and ur	52.50	02-JAN-2022
PRIYANK	JAIN		JITENDRA	KUMAR	JAIN	FLAT NO 303 112 ANOOP NAGAR RE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SANDHYA	PAITHANE		RAGHUNATH	PURANIK		106 SHREENAGAR MAIN M NO 135(	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-12	Amount for unclaimed and ur	3.50	02-JAN-2022
SAVITA	JAIN		SUNIL	KUMAR	JAIN	SAVITA JAIN C/O SUNIL KUMAR JAIN	INDIA	MADHYA PRADESH	INDORE	452016		IN300214-IN300214-12	Amount for unclaimed and ur	105.00	02-JAN-2022
BIHARILAL	TIWARI		NA			2 DEENDAYAL UPADHYAY NAGAR SE	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SAROJ	BANGANI		SHESH	MAL	RATHOD	27/1 RACE COURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-16	Amount for unclaimed and ur	175.00	02-JAN-2022
ARCHANA	KUMAR		MADAN	MOHAN	AGNIHOTRI	158 BAJESHVARI EXTENSION INDO	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-16	Amount for unclaimed and ur	15.75	02-JAN-2022
ATUL	DESHPANDE		ANANT	YESHWANT	DESHPANDE	N/2 SAKET NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-20	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	ARVINDKUMARAGAR		SHRINIWAS	AGAR		5/21 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA003812		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	JUGALKISHORGOYAL		MANGTOOLAL	GOYAL		BUNGALOW NO15 NR C P W D DAK	INDIA	MADHYA PRADESH	INDORE	452001	PJ003041		Amount for unclaimed and ur	2800.00	02-JAN-2022
DR	RAJENSAXENA		DR	RCSAXENA		198-JAORA COMPOUND INDORE 45	INDIA	MADHYA PRADESH	INDORE	452001	PR007775		Amount for unclaimed and ur	700.00	02-JAN-2022
SEEMA	SAXENA		RAJEN	SAXENA		198 JAURA COMPOUND INDORE 45	INDIA	MADHYA PRADESH	INDORE	452001	PS012224		Amount for unclaimed and ur	1400.00	02-JAN-2022
ABHAY	BHARGAVA		MR	RPBHARGAVA		TARAMANI 11/4 MANORAMAGUNJ	INDIA	MADHYA PRADESH	INDORE	452001	PSGL101798		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	KANWALRATTANMUNJAL		AMRIT	LAL	MUNJAL	D/1 MGM MEDICAL COLLEGE COMP	INDIA	MADHYA PRADESH	INDORE	452001	PSGL104738		Amount for unclaimed and ur	700.00	02-JAN-2022
KRISHNA	GOPAL	CHINCHANI	RAMESHWAR	CHINCHANI		101 SWASTIK NAGAR RANJIT HANU	INDIA	MADHYA PRADESH	INDORE	452001	PSGL107336		Amount for unclaimed and ur	700.00	02-JAN-2022
L	K	DUBEY	V	N	DUBEY	8-SBI COLONY BIMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PSGL107508		Amount for unclaimed and ur	700.00	02-JAN-2022
MANJIT	KAUR	CHHARA	INDRAJITSINGH	CHHABRA		C/O. KHALSA TRADER 36 KIBE COMP	INDIA	MADHYA PRADESH	INDORE	452001	PSGL108211		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	TARABHARGAVA		RAMESH	PRASAD	BHARGAVA	TARAMANI 11/4 MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PSGL115173		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VAISHALIVIJAYNARWANE		VIJAY	NARWANE		53D/H74C SCHEME INDORE M.P.452	INDIA	MADHYA PRADESH	INDORE	452001	PSGL115292		Amount for unclaimed and ur	343.00	02-JAN-2022
SANJAY	YADAV		GYAN	SINGH		A-81, VISHAL TOWER NEAR ANAND	INDIA	GUJARAT	AHMEDABAD	380015	PSGL117832		Amount for unclaimed and ur	700.00	02-JAN-2022
VANDANA	DUBEY		NA			113 SNEHA NAGAR NAVALAKHA IND	INDIA	MADHYA PRADESH	INDORE	452001	PSGL122547		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAMESH	CHAND	NEMA	NA			26/1 CHHIPA BAKHAL INDORE MAD	INDIA	MADHYA PRADESH	INDORE	452002		C12033200-12033200-(	Amount for unclaimed and ur	175.00	02-JAN-2022
SANGEETA	VYAS		NA			60,M.T.CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-(	Amount for unclaimed and ur	217.00	02-JAN-2022
MRS	SHOBAJAIN		ANAND	KUMAR	JAIN	23/2 MALHARGUNJ INDORE 452 002	INDIA	MADHYA PRADESH	INDORE	452002	PSGL114943		Amount for unclaimed and ur	560.00	02-JAN-2022
MRS	SHOBHAJAIN		MR	ANANDJAIN		23/2 MALHAR GANJ INDORE 452 00	INDIA	MADHYA PRADESH	INDORE	452002	PSGL114946		Amount for unclaimed and ur	350.00	02-JAN-2022
VIJAYA	B	PATWA	RAMANLAL	A	PATWA	201, PRINCESS AVENUE 2/2 SNEHLA	INDIA	MADHYA PRADESH	INDORE	452003	PSGL119539		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BHAHIRAJDWIVEDI		BHANUBHAI			UG-20 SAIKRUPA INVESTMENTS OP	INDIA	GUJARAT	AHMEDABAD	380026	PB003261		Amount for unclaimed and ur	9800.00	02-JAN-2022
MR	PATELNARAYANBHAIMANILAL		PATEL	MANILAL	HANSRAJDAS	53 BRAHMANI PARK OPP:DR.V D PA	INDIA	GUJARAT	AHMEDABAD	380026	PSGL111283		Amount for unclaimed and ur	350.00	02-JAN-2022
AMBALAL	PATEL		MR	CHHAGANLALPATEL		10 JAYNAGAR CO.OP HSG. SOC. NR.	INDIA	GUJARAT	AHMEDABAD	380028	PSGL102016		Amount for unclaimed and ur	700.00	02-JAN-2022

MR	ALARAKHANPATEL		NOORMOHAMED	PATEL		G-68 P & T COLONY SHAHALAM AHI	INDIA	GUJARAT	AHMEDABAD	380028	PSGL109111		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	CHANDRAKANTVISHNUBHAIKOTHE		VISHNUBHAI	LAXMANRAO	KOTHEKAR	15, JAYHIND SOCIETY, RAMBAG MA	INDIA	GUJARAT	AHMEDABAD	380028	PSGL109267		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JASVANTLALVORA		ISHWARLAL	VORA		PRANKUNJ SOCIETY BHATRAVNATH	INDIA	GUJARAT	AHMEDABAD	380028	PSGL109513		Amount for unclaimed and ur	700.00	02-JAN-2022
SHANKARBHAI	MOHANBHAI	PATEL	PATEL	MOHANBHAI	KASIDAS	51-A PAVITRA NAGAR GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050		IN301645-IN301645-10	Amount for unclaimed and ur	577.50	02-JAN-2022
SONI	RAJU	HARJIVANDAS	NA			A 285 ANAND TENA GHODASAR OPI	INDIA	GUJARAT	AHMEDABAD	380050		C12036000-12036000-0	Amount for unclaimed and ur	7.00	02-JAN-2022
MIRAL	RAJUKUMAR	DOSHI	RAJUKUMAR	R	SHAH	C/O.R G DOSHI 23-VINAY APTS.NR.J	INDIA	GUJARAT	AHMEDABAD	380050	PM008194		Amount for unclaimed and ur	490.00	02-JAN-2022
BHUMESH	HASMANLAL	SHETH	HASMANLAL	SHETH		20-NAGORI PARK SOCY. NR.BHADU	INDIA	GUJARAT	AHMEDABAD	380050	PSGL103439		Amount for unclaimed and ur	637.00	02-JAN-2022
MIRAL	RAJUKUMAR	DOSHI	RAJUKUMAR	R	SHAH	C/O.R G DOSHI 23-VINAY APTS.NR.J	INDIA	GUJARAT	AHMEDABAD	380050	PSGL108571		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	MAHESHKUMARCHUNILALPATEL		MR	CHUNILAL		B/69 MANGALAM SOCIETY PART 3 B	INDIA	GUJARAT	AHMEDABAD	380050	PSGL110723		Amount for unclaimed and ur	350.00	02-JAN-2022
CHANDRAKALA	J	PATEL	NA			A/43 CHANDRIKA PARK TENNAMEN	INDIA	GUJARAT	AHMEDABAD	380050	PSGL121872		Amount for unclaimed and ur	1050.00	02-JAN-2022
SANGITABEN	HITENDRABHAI	DAVE	HITENDRABHAI	DAVE		D- 001, SHRI NANDANA NAGAR VIBH	INDIA	GUJARAT	AHMEDABAD	380051		IN303052-IN303052-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DURGA	PURSHOTAM	GOKLANI	PURSHOTAM	CHANDULAL	GOKLANI	D 402, SHRINAND NAGAR, PART 2 V	INDIA	GUJARAT	AHMEDABAD	380051		IN302269-IN302269-10	Amount for unclaimed and ur	63.00	02-JAN-2022
MADHUSUDAN	B	PARMAR	NA			B/2, ANAND TENAMENT VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051		C12042000-12042000-0	Amount for unclaimed and ur	15.75	02-JAN-2022
JAYANTI	LAL	PARMAR	HARJI	PUNJA	PARMAR	BLOCK C FLAT NO I ASHAPURI APPT	INDIA	GUJARAT	AHMEDABAD	380051		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
PATEL	AJITBHAI	MADHAVLAL	NA			2-SHESHANAGAR SOCIETY C/o.SARI	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-20	Amount for unclaimed and ur	157.50	02-JAN-2022
KESHAV	DULERA		NA			1 BALDEVNAGAR 2 JIVRAJ PARK 132	INDIA	GUJARAT	AHMEDABAD	380051		IN301276-IN301276-30	Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	PRAVINKUMARPATEL		RAMANLAL	KASHIBHAI	PATEL	J-1 SANSKAR APTS.NR.RAJIV NGR. A	INDIA	GUJARAT	AHMEDABAD	380051	PP003207		Amount for unclaimed and ur	1820.00	02-JAN-2022
GAJANAND	MODI		NATVERLAL	C	MODI	C-2 BANSI FLAT JIVRAJ PARK AHMED	INDIA	GUJARAT	AHMEDABAD	380051	PSGL105033		Amount for unclaimed and ur	7.00	02-JAN-2022
GHANSHYAM	P	GAJJAR	MR	PRANJIVANBHAIGAJJAR		3, UPVAN SOCIETY TIMES OF INDIA I	INDIA	GUJARAT	AHMEDABAD	380051	PSGL105162		Amount for unclaimed and ur	350.00	02-JAN-2022
KRISHANAVADAN	S	TRIVEDI	SHAMBHUPRASAD			37-SIDHHI VINAYAK ROW HOUSES O	INDIA	GUJARAT	AHMEDABAD	380051	PSGL107324		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	MAYANKDIVYAKANTMEHTA		DIVYAKANT	C	MEHTA	B-502, SUKIRTI ENCLAVE NR. R.H. KA	INDIA	GUJARAT	AHMEDABAD	380051	PSGL110791		Amount for unclaimed and ur	490.00	02-JAN-2022
TARUNA	P	PATEL	PARESH	C	PATEL	10-NILKANTH NAGAR SOCIETY NR.T	INDIA	GUJARAT	AHMEDABAD	380051	PSGL119048		Amount for unclaimed and ur	1225.00	02-JAN-2022
GITA	CHANDULAL	PATEL	NA			C/O MAHENDRA KUMAR NATHALAL	INDIA	GUJARAT	AHMEDABAD	380051	PSGL123752		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	TRUSHARJAYANTILALMODI		JAYANTILAL	SANKALCHAND	MODI	C-3115 SAGAR APPTS 132 RING ROA	INDIA	GUJARAT	AHMEDABAD	380051	PT001530		Amount for unclaimed and ur	875.00	02-JAN-2022
KETU	PORWAL		NIRANJAN	CHANDMAL	PORWAL	D 102 SARJAN TOWERS GURUKUL R	INDIA	GUJARAT	AHMEDABAD	380052		IN300513-IN300513-16	Amount for unclaimed and ur	15.75	02-JAN-2022
MR	JITENDRAKUMARRPARIKH		R	J	PARIKH	108 SAKET ROW HOUSES SULABH C	INDIA	GUJARAT	AHMEDABAD	380052	PJ002601		Amount for unclaimed and ur	350.00	02-JAN-2022
ANJANA	BIRLA		RAMESH	BIRLA		51-SAKET ROW HOUSES MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	PSGL102324		Amount for unclaimed and ur	70.00	02-JAN-2022
JITENDRA	KUMAR	RPARIKH	R	J	PARIKH	108, SAKET ROW HOUSES SULABH C	INDIA	GUJARAT	AHMEDABAD	380052	PSGL106399		Amount for unclaimed and ur	700.00	02-JAN-2022
MADHUKANTA	RAMCHANDRA	GANDHI	MR	RAMCHANDRA	CGANDHI	1ST ANANDINI APARTMENTS NR. ST	INDIA	GUJARAT	AHMEDABAD	380052	PSGL107944		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAMANLALVADILALPATEL		VADILAL	MAGANLAL	PATEL	8-BIJAL PARK MEMBAGAR NEAR AR	INDIA	GUJARAT	AHMEDABAD	380052	PSGL111762		Amount for unclaimed and ur	525.00	02-JAN-2022
MRS	CHANDANITIKENDRADESAI		TIKENDRA	RAISINHJI	DESAI	B, ANANDINI APARTMENTS NEAR DI	INDIA	GUJARAT	AHMEDABAD	380052	PSGL113159		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	GEETARAJESHGANDHI		RAJHESH	RAMCHANDRA	GANDHI	1 ANANDINI APT NEAR XAVIER SCH	INDIA	GUJARAT	AHMEDABAD	380052	PSGL113207		Amount for unclaimed and ur	525.00	02-JAN-2022
SHIWRATAN	CHAUDHRI		RAMKUMAR	CHAUDHRI		3-SUNFLOWER FLATS OPP.GURUKU	INDIA	GUJARAT	AHMEDABAD	380052	PSGL118380		Amount for unclaimed and ur	350.00	02-JAN-2022
SHIWRATAN	CHAUDHRI		RAMKUMAR	CHAUDHRI		3-SUNFLOWER FLATS OPP.GURUKU	INDIA	GUJARAT	AHMEDABAD	380052	PSGL118381		Amount for unclaimed and ur	350.00	02-JAN-2022
MAYUR	R	PASARI	RAMVILAS	PASARI		E/303 SATEJ APT NR TULIP AND MA	INDIA	GUJARAT	AHMEDABAD	380054		IN300239-IN300239-11	Amount for unclaimed and ur	35.00	02-JAN-2022
KIRITBHAI	MOHANBHAI	SHELADIYA	NA			B/9 PRIYA APPARTMENT JUDGS BUN	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PARASBHAI	DILIPBHAI	SOMANI	NA			C - 303 KASTURI 2 NEAR AALAYA BU	INDIA	GUJARAT	AHMEDABAD	380054		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	02-JAN-2022
ARVINDBHAI	MANIBHAI	DESAI	MANIBHAI			2-B GULMOHAR PARK FURTHER TO	INDIA	GUJARAT	AHMEDABAD	380054	PSGL102629		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KIRTIJASWANTOZA		JASWANT	DALPATRAM	OZA	A/2 SILVERCOIN APTS. OPP.H.C.JUD	INDIA	GUJARAT	AHMEDABAD	380054	PSGL113919		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMANLAL	PATEL		RAICHANDDAS	PATEL		C/O. ARVIND R PATEL 7, ALOK BUNG	INDIA	GUJARAT	AHMEDABAD	380054	PSGL117092		Amount for unclaimed and ur	210.00	02-JAN-2022
SHAKUNTALA	MAHESHWARI		NA			61, GOYAL PALACE RAJPATH CLUB H	INDIA	GUJARAT	AHMEDABAD	380054	PSGL118122		Amount for unclaimed and ur	700.00	02-JAN-2022
MINESH	ARUNBHAI	PATEL	ARUNBHAI			A/301-302 ROYAL CHINMAY JUDGES	INDIA	GUJARAT	AHMEDABAD	380054	PSGL121301		Amount for unclaimed and ur	1022.00	02-JAN-2022
CHIRAG	TARUNBHAI	SHAH	TARUN	CHANDULAL	SHAH	A-8 AKASH II NR SATYAM BUNG SAR	INDIA	GUJARAT	AHMEDABAD	380054	PSGL125236		Amount for unclaimed and ur	35.00	02-JAN-2022
ABDULRAZAK	ABDULKADAR	KAMKONWALA	ABDULKADAR			8/B 1ST FLOOR ALSAGAR APTS. OPP	INDIA	GUJARAT	AHMEDABAD	380055	PA007224		Amount for unclaimed and ur	2100.00	02-JAN-2022
KHATIJA	DADABHAI	DESAI	DADABHAI			42, BOSTAN SOCIETY SARKHEH ROA	INDIA	GUJARAT	AHMEDABAD	380055	PSGL107144		Amount for unclaimed and ur	280.00	02-JAN-2022
HEMLATA	M	MANOORA	MANSINH	M	MANOORA	A-64, SARATHI BUNGLOWS, OPP. GO	INDIA	GUJARAT	AHMEDABAD	380058		IN300214-IN300214-11	Amount for unclaimed and ur	17.50	02-JAN-2022
KANTIBHAI	HIRALAL	PARMAR	NA			643, NAVO VANKARVAS, BOPAL, AH	INDIA	GUJARAT	AHMEDABAD	380058		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAGNI	CHOPRA		NA			B-403, RISHI APARTMENTS ALAKNA	INDIA	DELHI	NEW DELHI	110019	PSGL116794		Amount for unclaimed and ur	3500.00	02-JAN-2022
RAJIV	RAJPAL		TILAK	RAJ	RAJPAL	469-MANDAKINI ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110019	PSGL116965		Amount for unclaimed and ur	700.00	02-JAN-2022
D	N	AMOUNTFORD	NA			CHAMUNDI INVESTMENTS 308 SKIP	INDIA	DELHI	NEW DELHI	110019	PSGL121482		Amount for unclaimed and ur	4200.00	02-JAN-2022
MADHU	BALA		VIJAY	KUMAR		16 BIHAR BHAVAN KAUTILYA MARG	INDIA	DELHI	NEW DELHI	110021		IN300513-IN300513-14	Amount for unclaimed and ur	12.25	02-JAN-2022
MR	AQUILBUSRAI		MR	FAKHROODIN	BUSRAI	C-125 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA005427		Amount for unclaimed and ur	4410.00	02-JAN-2022
DR	ROSHANLAL		MR	DES	RAJ	3 MALCHA MARG DIPLOMATIC ENC	INDIA	DELHI	NEW DELHI	110021	PR006722		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	NIRMALAGARAWAL		NARENDRA	KUMAR	AGARAWAL	C-234 NANAKPURA SOUTH MOTI BA	INDIA	DELHI	NEW DELHI	110021	PSGL114212		Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	SANTOSHCHOPRA		S	C	NCHOPRA	198 SATYA NIKETAN MOTI BAGH II R	INDIA	DELHI	NEW DELHI	110021	PSGL114709		Amount for unclaimed and ur	175.00	02-JAN-2022
RACHNA	KHARE		P	P	KHARE	D-1/203, M S FLATS BAPU DHAM, ST	INDIA	DELHI	NEW DELHI	110021	PSGL116751		Amount for unclaimed and ur	1400.00	02-JAN-2022
JEETINDER	KUMAR		J	N	SINGH	SHASTRI SADAN SECTOR III R K PURA	INDIA	DELHI	NEW DELHI	110022		IN302236-IN302236-10	Amount for unclaimed and ur	525.00	02-JAN-2022
MR	CVDWARKANATHAN		M	S	VEMAIKKRISHNAN	SECTOR-12 HOUSE NO. 690 R.K. PU	INDIA	DELHI	NEW DELHI	110022	PC002355		Amount for unclaimed and ur	875.00	02-JAN-2022
MRS	GURSIMRANVIRDI		RANJIT	SINGH	VIRDI	C-22 SECTOR -10 NIVEDITA KUNJ R K	INDIA	DELHI	NEW DELHI	110022	PG002882		Amount for unclaimed and ur	4620.00	02-JAN-2022
H	P	MISHRA	MR	CLMISHRA		R-52, NIVEDITA KUNJ SECTOR- X R K	INDIA	DELHI	NEW DELHI	110022	PSGL105432		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NARANDERPALGOEL		SURANDER	NATH		RB 164 SECTOR VI R K PURAM NEW	INDIA	DELHI	NEW DELHI	110022	PSGL110947		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	UMAPANT		PRASANNA	KUMAR	PANT	C/O BRIG P K PANT B-304 SOM VIHA	INDIA	DELHI	NEW DELHI	110022	PSGL115205		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMOD	VIJAYAN		VIJAYAN	CHERUKAN	KUNJU	B 414 TYPE 3 SAROJINI NAGAR NEV	INDIA	DELHI	NEW DELHI	110023		IN300513-IN300513-14	Amount for unclaimed and ur	17.50	02-JAN-2022
MEENA	JHA		GANESH	CHANDRA	JHA	B-5 TOWER-3 NEW MOTI BAGH GPI	INDIA	DELHI	NEW DELHI	110023		IN301330-IN301330-17	Amount for unclaimed and ur	31.50	02-JAN-2022
MR	NVINODKUMAR		N	PISHARODI		G-42 INA COLONY NEW DELHI 110 0	INDIA	DELHI	NEW DELHI	110023	PN003679		Amount for unclaimed and ur	2450.00	02-JAN-2022
MR	SUBIRDEY		SUDHIR	DEY		D-692 MATAJI NAGAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110023	PS008217		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	ROSHANLALGOEL		MR	DULICGOEL		R. C. 39, SAROJINI NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI	110023	PSGL109840		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RAJKUMARSINGH		MR	LALSINGH		L-177, SAROJINI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110023	PSGL111597		Amount for unclaimed and ur	700.00	02-JAN-2022
RITA	KALA		INDRESH	CHANDRA	KALA	F-1581 LAXMIBAI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110023	PSGL117475		Amount for unclaimed and ur	35.00	02-JAN-2022
ASHOK	KHURANA		L	C	KHURANA	S/O L C KHURANA A 217 DEFENCE C	INDIA	DELHI	NEW DELHI	110024		IN300118-IN300118-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SUDERSHAN	KHURANA		D	L	KHURANA	A 217, Defence Colony New Delhi	INDIA	DELHI	NEW DELHI	110024		IN300095-IN300095-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MRS	ANITADUA		AJAY	DUA		B-3 DEFENCE COLONY NEW DELHI 1	INDIA	DELHI	NEW DELHI	110024	PA003040		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SMKHULAR		AYODHYA	PARSHAD		G-80 (G F) LAJPAT NAGAR 1ST NEW	INDIA	DELHI	NEW DELHI	110024	PS004761		Amount for unclaimed and ur	9800.00	02-JAN-2022
MR	RANJITSINGHVIRDI		T	S	VIRDI	A-208, FIRST FLOOR DEFENCE COLO	INDIA	DELHI	NEW DELHI	110024	PSGL111841		Amount for unclaimed and ur	735.00	02-JAN-2022
MRS	JAISHREEPAUL		SUBIR	PAUL		66 NATIONAL PARK LAJPATNAGAR I	INDIA	DELHI	NEW DELHI	110024	PSGL113841		Amount for unclaimed and ur	700.00	02-JAN-2022
SABINA	DHINDSA		G	S	DHINDSA	C-43 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PSGL117644		Amount for unclaimed and ur	4200.00	02-JAN-2022
USHA	SARAF		RAJ	KUMAR	SARAF	C/O.ESSEL FINANCE LTD., A-94/B LA	INDIA	DELHI	NEW DELHI	110024	PSGL119270		Amount for unclaimed and ur	609.00	02-JAN-2022
DAVINDER	SINGH		MOHINDER	SINGH		14/11 RAOD NO 14 PUNJABI BAGH E	INDIA	DELHI	NEW DELHI	110026		IN300888-IN300888-14	Amount for unclaimed and ur	10.50	02-JAN-2022

PREM	JAWA		B	R	JAWA	20/62-PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PP007075		Amount for unclaimed and ur	1925.00	02-JAN-2022
DR	VIJAYKUMARJAWA		BODHRAJ	JAWA		20/62 PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PSGL104813		Amount for unclaimed and ur	2100.00	02-JAN-2022
MRS	PRABHATRASHMIJAWA		VIJAY	KUMAR	JAWA	20/62 PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PSGL114331		Amount for unclaimed and ur	1246.00	02-JAN-2022
R	L	NIJHAWAN	NA			ROAD NO 8 HOUSE NO 22 EAST PUN	INDIA	DELHI	NEW DELHI	110026	PSGL121488		Amount for unclaimed and ur	42.00	02-JAN-2022
DR	VIJAYKUMARJAWA		BODHRAJ	JAWA		20/62 PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PV003270		Amount for unclaimed and ur	12320.00	02-JAN-2022
CHHABRA	RAKESH		NA			D-1/19 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027		IN300476-IN300476-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SUSHIL	KUMAR	VERMA	KARTARSINGH	BHAGWANDASS	VERMA	WZ- 1 TITAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300966-IN300966-10	Amount for unclaimed and ur	36.75	02-JAN-2022
GAURAV	KUMAR	SAXENA	NA			16/12 S F SUBHASH NAGAR NEW D	INDIA	DELHI	NEW DELHI	110027		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	LAKHANLALTAHILIANI		DAYANAND	TAHILINI		E/401 OPP S P M COLLEGE TAGORE	INDIA	DELHI	NEW DELHI	110027	PL002077		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	PARAGWANKHADE		V	N	WANKHADE	45-A D D A FLATS MIG RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PP004425		Amount for unclaimed and ur	1190.00	02-JAN-2022
MRS	SHASHIKHER		MAHESH	CHANDER		90-C DDA FLATS MIG RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PS008198		Amount for unclaimed and ur	1400.00	02-JAN-2022
BHARAT	BHUSHAN	KHER	K	C	KHER	90,C D D A FLATS MIG RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PSGL103303		Amount for unclaimed and ur	490.00	02-JAN-2022
KHEM	CHAND	KHER	K	G	KHER	90C D D A FLATS MIG RAJOURI GARI	INDIA	DELHI	NEW DELHI	110027	PSGL107147		Amount for unclaimed and ur	245.00	02-JAN-2022
LAKHANLAL	TAHILIANI		DAYANAND	TAHILINI		E/401, OPP S P M COLLEGE TAGORE	INDIA	DELHI	NEW DELHI	110027	PSGL107537		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	RAJNI		MADANLAL			A E 55 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PSGL108829		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	SHALINIKHATTAR		L	C	KHATTAR	249-E DDA MIG FLATS RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PSGL108871		Amount for unclaimed and ur	686.00	02-JAN-2022
MISS	SUDHATAHILIANI		LAKHANLAL	TAHILIANI		E/401 OPP S P M COLLEGE TAGORE (	INDIA	DELHI	NEW DELHI	110027	PSGL108898		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	MLARORA		H	L	ARORA	A-E/55 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PSGL110621		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PARAGWANKHADE		V	N	WANKHADE	45-A D D A FLATS MIG RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PSGL111240		Amount for unclaimed and ur	700.00	02-JAN-2022
VIMLA	RAVJI	KATIRA	NA			77 MUNSHI ESTATE 2ND FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL122323		Amount for unclaimed and ur	168.00	02-JAN-2022
CHARUCHANDRA	V	DURVE	NA			15 ADVANI APTE NR DEEP MANDIR I	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL124267		Amount for unclaimed and ur	1225.00	02-JAN-2022
KRITIKUMAR	SHIVJI	RUPAREL	NA			RUPAREL ADMINISTRATOR OF THE E	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL124268		Amount for unclaimed and ur	306.25	02-JAN-2022
PANKAJ	PIYUSH	TRADEINVESTMEI	NA			C-2 UMA BUILDING MODEL TOWN N	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL124269		Amount for unclaimed and ur	918.75	02-JAN-2022
NIHARIKA	MOKASHI		SHARAD	MOKASHI		B 206 2ND FLOOR MARUTI DARSHAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300214-IN300214-10	Amount for unclaimed and ur	1.75	02-JAN-2022
MURLIDHAR	ATMARAM	DALVI	NA			C-3/3 JEEVAN NAGAR MEETHAGHAR	INDIA	MAHARASHTRA	MUMBAI	400081		C12044700-12044700-0	Amount for unclaimed and ur	637.00	02-JAN-2022
MOHAN	KULKARNI		SHANKARRAO	SHRIPAD	KULKARNI	BUILDING NO 13 FLAT NO 251 PARE	INDIA	MAHARASHTRA	MUMBAI	400081		IN300214-IN300214-12	Amount for unclaimed and ur	537.25	02-JAN-2022
YATIN	DAMODAR	PALAV	NA			MAHADA COLONY BLDG NO 3 ROON	INDIA	MAHARASHTRA	MUMBAI	400081		C13041400-13041400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KOMAL	GIRISH	THAKKAR	GIRISH	RATANSHI	THAKKAR	4 MADHUBAN CO OP SOCIETY NANI	INDIA	MAHARASHTRA	MUMBAI	400081		IN301330-IN301330-17	Amount for unclaimed and ur	182.00	02-JAN-2022
ASHISH	MAYANK	KOTHARE	NA			A 10 SHILPA SANE GURUJI NAGAR 9	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-17	Amount for unclaimed and ur	24.50	02-JAN-2022
NARESH	KRISHNA	VERNEKAR	KRISHNA	VERNEKAR		704/703 VINAYAK DARSHAN 7TH FL	INDIA	MAHARASHTRA	MUMBAI	400081		IN301549-IN301549-19	Amount for unclaimed and ur	525.00	02-JAN-2022
MADURAM	VASUDEVAN		P	VASUDEVAN		A-10 ENDEAVOUR CHS I ST FLOOR V	INDIA	MAHARASHTRA	MUMBAI	400081	PM009174		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	SANJAYGOPALBADRI		MR	GOPAL		3/17 SACHIN SOCIETY MITHAGAR RO	INDIA	MAHARASHTRA	MUMBAI	400081	PS010028		Amount for unclaimed and ur	2800.00	02-JAN-2022
KANAYALAL	L	HEMDEV	LACHHMANDAS			12-SHREE RAKSHA APTS. SANE GURU	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL106892		Amount for unclaimed and ur	700.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107497		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107498		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107499		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107500		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107501		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107502		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107503		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107504		Amount for unclaimed and ur	7.00	02-JAN-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107505		Amount for unclaimed and ur	7.00	02-JAN-2022
LAKSAMI	IYER		R	S	IYER	A/8 NEHA APTS.90-FEET ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107538		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SURESHKUMARDADLANI		SHAMDAS	DADLANI		144 SHAHANI COLONY MULUND EA	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL112573		Amount for unclaimed and ur	196.00	02-JAN-2022
MR	VINODKASAT		GOKULDASJI	KASAT		2/23 DIVINE EXPRESS COOP HSG- SC	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL112881		Amount for unclaimed and ur	700.00	02-JAN-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116033		Amount for unclaimed and ur	7.00	02-JAN-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116035		Amount for unclaimed and ur	7.00	02-JAN-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116036		Amount for unclaimed and ur	7.00	02-JAN-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116037		Amount for unclaimed and ur	7.00	02-JAN-2022
RAKHI	K	HEMDEV	KANAYALAL			12-SHREE RAKSHA APTS. SANE GURU	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117008		Amount for unclaimed and ur	700.00	02-JAN-2022
S	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117601		Amount for unclaimed and ur	7.00	02-JAN-2022
S	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117602		Amount for unclaimed and ur	7.00	02-JAN-2022
S	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117603		Amount for unclaimed and ur	7.00	02-JAN-2022
PRABHA	SHENOY		NA			233 JEEVADANI CHS ARUNODAYA N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL122326		Amount for unclaimed and ur	630.00	02-JAN-2022
DR	YOGESHGOPECHOTRANEY		G	D	CHOTRANEY	744/A 7TH FLOOR JEEVDANI DARSH	INDIA	MAHARASHTRA	MUMBAI	400081	PY001277		Amount for unclaimed and ur	2520.00	02-JAN-2022
SACHIN	PRABHAKAR	BHATKAR	NA			100/2840, KANNAMWAR NAGAR-2,	INDIA	MAHARASHTRA	MUMBAI	400083		C12025700-12025700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
MAHADEV	DURE	SWAMI	NA			24/10 GODREJ KHADI VIBHAG FIROJ	INDIA	MAHARASHTRA	MUMBAI	400083		C12033200-12033200-0	Amount for unclaimed and ur	28.00	02-JAN-2022
DURGA	SHANKER	PANDEY	NA			501 C WING PATIDAR COMPLEX KAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN302269-IN302269-12	Amount for unclaimed and ur	24.50	02-JAN-2022
SHELLY	MEHTA		NA			218/8528 NURSES HOME CO OP SOC	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and ur	84.00	02-JAN-2022
MR	KNAGRAJURAL		NARARIMHA	URAL		HOUSE NO 57/1450 KANNAMWAR N	INDIA	MAHARASHTRA	MUMBAI	400083	PSG001171		Amount for unclaimed and ur	10885.00	02-JAN-2022
K	NAGRAJ	URAL	NARARIMHA	URAL		HOUSE NO 57/1450 KANNAMWAR N	INDIA	MAHARASHTRA	MUMBAI	400083	PSGL106594		Amount for unclaimed and ur	980.00	02-JAN-2022
MANISH	MADHUKAR	VANAGE	MADHUKAR	GOVIND	VANAGE	201 A WING RAMZAROKHA APT NEA	INDIA	MAHARASHTRA	MUMBAI	400084		IN303116-IN303116-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ATUL	HARILAL	BHANUSHALI	HARILAL	BHANUSHALI		1/6 JUNGLESHWARI SOC KULKARNI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300513-IN300513-12	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	CHANDRAKANTPANDHARINATHSHI		PANDHARINATH	SUKAJI	SHINDE	21/B HIMALAYA CO OP HSG SOC NE	INDIA	MAHARASHTRA	MUMBAI	400084	PC001598		Amount for unclaimed and ur	2800.00	02-JAN-2022
MADHU	WAKCHAURE		RAJU	WAKCHAURE		504-SANTOSHIMATA COOP.H.SOCY.	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL107929		Amount for unclaimed and ur	1750.00	02-JAN-2022
MADHU	WAKCHAURE		RAJU	WAKCHAURE		504-SANTOSHIMATA COOP.H.SOCY.	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL107930		Amount for unclaimed and ur	1750.00	02-JAN-2022
MALINI	RAWOOL		NA			3/8, SAHAJEEVAN COOP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL108120		Amount for unclaimed and ur	350.00	02-JAN-2022
INDRA	H	JAGASIA	HERGOBIND	R	JAGASIA	TRC MOD LAB B A R C TROMBAY BO	INDIA	MAHARASHTRA	MUMBAI	400085	PI001272		Amount for unclaimed and ur	7840.00	02-JAN-2022
MR	RAJUMAHADEVANRAMAKRISHNAN		R	MAHADEVA	IYER	ENGINEER R-5 PROJECT BARC BOMB	INDIA	MAHARASHTRA	MUMBAI	400085	PR005033		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	SHANTABENSSHAH		SHANTILAL			149 JAIN SOCIETY 3RD FLOOR SION	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114855		Amount for unclaimed and ur	378.00	02-JAN-2022
MRS	SHARDAPSHETH		PRAMOD	DHIRAJLAL	SHETH	120/10 JASUD BHUWAN SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114882		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	SMITAMAHESHKAPASI		MAHESH	KANTILLA	KAPASI	10 R V BUILDING ON THE HILL SION	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114984		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SNEHALATARCHOTALIA		MR	RATILAL		SHREYAS 82/7 SION (W) MUMBAI 40	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114993		Amount for unclaimed and ur	1400.00	02-JAN-2022
MUKESH	VIJAYKUMAR	SHAH	VIJAYKUMAR			11-LAXMAN NIWAS NR.KOLIWADA S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL115477		Amount for unclaimed and ur	6650.00	02-JAN-2022
P	K	VISWANATHAN	KAILASA	IYER		FLAT 2 GROUND FLOOR PLOT 268 NA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL116031		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMKRSIHNA	VITHALRAO		K	V	RAO	SRI SIDDHA SADAN GR FLOOR PLOT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL117244		Amount for unclaimed and ur	1050.00	02-JAN-2022
RANJIT	NARAINDAS	BHAVNANI	NARAINDAS			508-SINDHU APTS.NARAYAN NGR. S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL117315		Amount for unclaimed and ur	119.00	02-JAN-2022
SHOBHA	KAPADIA		HARIDAS			99, MULJI JETHA BUILDING 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL118388		Amount for unclaimed and ur	875.00	02-JAN-2022

V	S	SUNDARARAMAN	V	R	SKRISHNAN	BLCK NO.1 PLOT NO.168 SAKTI BUIL	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL119312		Amount for unclaimed and ur	245.00	02-JAN-2022
TUSHAR	L	DEDHIA	NA			29/B MIRA MANSION A BLOCK E-3 4	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL122124		Amount for unclaimed and ur	4200.00	02-JAN-2022
TARABEN	S	SHAH	NA			T S SHAH 116 VEENA VIHAR 17 A FLA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL122125		Amount for unclaimed and ur	1344.00	02-JAN-2022
AJAY	KANUBHAI	KAKKAD	NA			12/A-6 SINDHI COLONY OPP S I E CO	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124062		Amount for unclaimed and ur	306.25	02-JAN-2022
KRISHNA	RAGHUNATH	KULKARNI	NA			SUNITA PLOT NO 238 SION MATUN(	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124063		Amount for unclaimed and ur	612.50	02-JAN-2022
COOMI	DARA	LASKARI	NA			PERVIN MANSION PLOT 69 SION WE	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124064		Amount for unclaimed and ur	306.25	02-JAN-2022
MOHAN	RAGHAVAN		NA			14 BHAWESHWAR SADAN 207 SION	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124065		Amount for unclaimed and ur	612.50	02-JAN-2022
VENKATRAMAN	NARAYAN		NA			5/18 PADUKA SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124066		Amount for unclaimed and ur	612.50	02-JAN-2022
KAMAL	KANTA	VOHRA	NA			SURI BHUWAN PLOT 153 SION BOM	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124070		Amount for unclaimed and ur	612.50	02-JAN-2022
AMBALAL	JHAVERBHAI	PATEL	NA			LAXMI NIVAS PLOT NO 194 GUJARA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124071		Amount for unclaimed and ur	306.25	02-JAN-2022
CHHOTALAL	D	PARIKHSON	NA			629, ROTUNDA BLDG., BOMBAY SAN	INDIA	MAHARASHTRA	MUMBAI	400023		IN001019-IN001019-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ABBAS	ABDULLA	IGATPURIWALA	ABDULLA	MOHAMMED	IGATPURIWALA	272 SHAHID BHAGAT SINGH ROAD 2	INDIA	MAHARASHTRA	MUMBAI	400023		IN300476-IN300476-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SOHAM	SHREYAS	MUNIM	SHREYAS	MADHUKAR	MUNIM	MADHUKAR MUNIM AND COMPAN	INDIA	MAHARASHTRA	MUMBAI	400023		IN301330-IN301330-18	Amount for unclaimed and ur	2100.00	02-JAN-2022
SHREYAS	M	MUNIM	MADHUKAR	T	MUNIM	MADHUKAR MUNIM AND CO 4/5 A	INDIA	MAHARASHTRA	MUMBAI	400023		IN301330-IN301330-19	Amount for unclaimed and ur	1400.00	02-JAN-2022
ADVANTAGE	ADVISERS	INDIAFUNDINC	NA			STATE BANK OF INDIA GLOBAL CUST	INDIA	MAHARASHTRA	MUMBAI	400023	PA007315		Amount for unclaimed and ur	8400.00	02-JAN-2022
BHAVESH	SHAH		DHANVANT			C/O.BHARAT S KHONA BEAUMON C	INDIA	MAHARASHTRA	MUMBAI	400023	PB005202		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	HARISHBACHWANI		MR	MOHANDASBACHWANI		C/O.TECHNOVA INDUSTRIES 112 N	INDIA	MAHARASHTRA	MUMBAI	400023	PH001466		Amount for unclaimed and ur	3150.00	02-JAN-2022
MR	HITENPDALAL		MR	PRASANDALAL		BOMBAY MUTUAL BLDG. 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PH003797		Amount for unclaimed and ur	16520.00	02-JAN-2022
JATIN	NAVINCHANDRA	PARIKH	NAVINCHANDRA			KANTILAL MANGALDAS SEC.PVT.LTD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ005505		Amount for unclaimed and ur	560.00	02-JAN-2022
KANTILAL	SHARMA		KANAIYALAL			C/O.3-M CONSULTANCY SERVICES S	INDIA	MAHARASHTRA	MUMBAI	400023	PK007252		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MATHAIVADRATH	ADATHILULAHAN	SKARIA	ULAHANNAN		DY CONTROLLER PROCUREMENT NA	INDIA	MAHARASHTRA	MUMBAI	400023	PM002098		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	MUKESHM	KOTHARI	MR	MANSUKHLAL		24B AMBALAL DOSHI MARG HAMAN	INDIA	MAHARASHTRA	MUMBAI	400023	PM006764		Amount for unclaimed and ur	2800.00	02-JAN-2022
MILAN	M	SHAH	MAHENDRABHAI			3RD FLOOR NATWAR CHAMBERS NA	INDIA	MAHARASHTRA	MUMBAI	400023	PM007540		Amount for unclaimed and ur	1750.00	02-JAN-2022
NEVES	AGUSTA	DSOUZA	A	S	DSOUZA	UNIVERSAL FILTRATION CO. 202-CO	INDIA	MAHARASHTRA	MUMBAI	400023	PN005485		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	RAJUALMOULA		MR	KHALMOULA		BANK OF INDIA NEAR INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400023	PN0RI009		Amount for unclaimed and ur	1680.00	02-JAN-2022
MR	PANKAJSUNDERLALSHAH		MR	SUNDERLAL		KANTILAL AMTHALAL SHAH 8TH FLO	INDIA	MAHARASHTRA	MUMBAI	400023	PP005529		Amount for unclaimed and ur	3500.00	02-JAN-2022
RAVI	MANDOVARA		RAMPRASAD			MAHESHWARI INVESTMENT 35 HAN	INDIA	MAHARASHTRA	MUMBAI	400023	PR009170		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	RAMABENKSHAH		KESHAVLAL	C	SHAH	C/O M/S. C K SHAH & CO. 5 RUTHER	INDIA	MAHARASHTRA	MUMBAI	400023	PR02019S		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	SURYAKANTDEVJINISSAR		MR	DEVJI		608 6TH FLOOR JEEJEEBHOY TOWE	INDIA	MAHARASHTRA	MUMBAI	400023	PS010497		Amount for unclaimed and ur	875.00	02-JAN-2022
SURESH	RATHI		N	K	RATHI	SURESH RATHI & CO. 9-PAREKH VOI	INDIA	MAHARASHTRA	MUMBAI	400023	PS012936		Amount for unclaimed and ur	1050.00	02-JAN-2022
APPLE	ASSET	MANAGEMENTLI	NA			C/O. APPLE FINANCE LTD 11/13, BO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL102466		Amount for unclaimed and ur	10150.00	02-JAN-2022
BHAVESHCHANDI	D	SETHIA	DHIRAJLAL	SETHIA		M/S.KALYANJI MAUJI & CO. 55-MUN	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL103388		Amount for unclaimed and ur	350.00	02-JAN-2022
BINOD	BIHARI	AMBASTHA	R	N	PAMBASTHA	BATLIVALA & KARANI FINANCIAL- C	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL103527		Amount for unclaimed and ur	560.00	02-JAN-2022
KADIRVELU	BABU	CHANDRASEKAR	P	BABU	KADIRVELU	RESIDENT OFFICER MERCANTILE BA	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106644		Amount for unclaimed and ur	728.00	02-JAN-2022
KANTILAL	SHARMA		KANAIYALAL			C/O.3-M CONSULTANCY SERVICES S	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106961		Amount for unclaimed and ur	700.00	02-JAN-2022
KETAN	VINAYCHANDRA	PAREKH	VINAYCHANDRA			NARBHERAM HARAKCHAND GR.FLO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL107123		Amount for unclaimed and ur	11900.00	02-JAN-2022
KETAN	VINAYCHANDRA	PAREKH	VINAYCHANDRA			NARBHERAM HARAKHCHAND SHAR	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL107124		Amount for unclaimed and ur	3500.00	02-JAN-2022
MILAN	M	SHAH	MAHENDRABHAI			3RD FLOOR NATWAR CHAMBERS NA	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL108525		Amount for unclaimed and ur	2100.00	02-JAN-2022
MISS	KARENROSEMARIEDSOUZA		LESLIE	WALSTAN	DSOUZA	C/O.UNIVERSAL FILTRATION CO. 202	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL108743		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MAYANKAPATEL		MR	ARVINDKUMAR		ESPEE SHARES SERVICES M-25 KBS P	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL110790		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	YOGESHVRUPAREL		MR	VRAJLAL		MY CONSULTANCY SERVICES 8/10 M	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL113049		Amount for unclaimed and ur	175.00	02-JAN-2022
SUJATHA	PADINGAREDATH		NA			PADINGAREDATH MANA CHERPU P	INDIA	KERALA	TRICHUR	680561		C12057300-12057300-(	Amount for unclaimed and ur	3948.00	02-JAN-2022
RESMI			NA			THANDASSERY HOUSE PERINGOTTU	INDIA	KERALA	TRICHUR	680565		C12023900-12023900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
RAKESH			NA			THOTTUNGAL HOUSE P O NATTIKA	INDIA	KERALA	TRICHUR	680566		C12023900-12023900-(	Amount for unclaimed and ur	43.75	02-JAN-2022
HARILAL	VELAYI	VELLANCHERY	NA			VELLANCHERY NATTIKA THRISSUR	INDIA	KERALA	TRICHUR	680566		C12033500-12033500-(	Amount for unclaimed and ur	175.00	02-JAN-2022
KUMARAN	K	K	NA			323(1/351) KAREPARAMBIL I VALAP	INDIA	KERALA	TRICHUR	680567		C12010900-12010900-(	Amount for unclaimed and ur	437.50	02-JAN-2022
NALINI	MOHANAN		NA			CHEERAMKULANGARA HOUSE P O V	INDIA	KERALA	TRICHUR	680567		C12023900-12023900-(	Amount for unclaimed and ur	28.00	02-JAN-2022
T	V	SANTHOSH	VIJAYAN	THANDAYAMPARAMBIL		THANDAYAMPARAMBIL HOUSE VAL	INDIA	KERALA	TRICHUR	680567		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
JESHIN	SREEDHARAN		SREEDHARAN			KOCHIKATT HOUSE POST KAZHIMBR	INDIA	KERALA	TRICHUR	680568		IN301637-IN301637-40	Amount for unclaimed and ur	36.75	02-JAN-2022
SHAJI	K	M	MOHAMMADALI	AMMU		KOTTAYIPARAMBIL HOUSE P O EDA	INDIA	KERALA	TRICHUR	680568		IN301637-IN301637-41	Amount for unclaimed and ur	57.75	02-JAN-2022
A	T	LONACHAN	A	L	THOMUNNY	ARAKKAL HOUSE PO PAVARATTY	INDIA	KERALA	TRICHUR	680570		IN300513-IN300513-10	Amount for unclaimed and ur	42.00	02-JAN-2022
ABDUL	AZEEZ	CA	NA			CHEEMBAYIL HOUSE KURANCHERI N	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-10	Amount for unclaimed and ur	80.50	02-JAN-2022
DAISY	K	J	BIJU	VARGHESE		NEELANKAVIL HOUSE THIROOR M G	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMAN	V	N	V	NEELAKANDAN	NAMBEESAN	VADAKATH HOUSE PATHRAMANGA	INDIA	KERALA	TRICHUR	680584		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SURESH	KUMAR	NAIRVG	V	G	NAIR	229 F VILAKKATHARA 7 KOTTAPPUR	INDIA	KERALA	TRICHUR	680584		IN300214-IN300214-10	Amount for unclaimed and ur	126.00	02-JAN-2022
PAVITHRAN	M	S	SANKARANARAYAN	M	R	MANJHIPPARAMBIL HOUSE BUND R	INDIA	KERALA	TRICHUR	680612		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
ABDULNAZAR			NA			PANIKKAVEETIL, VADANAPPALLY-PO	INDIA	KERALA	TRICHUR	680614		IN302269-IN302269-11	Amount for unclaimed and ur	19.25	02-JAN-2022
THOPPIL	SEBASTIAN	JOY	NA			THOPPIL HOUSE ENGADIYOOR TRI	INDIA	KERALA	TRICHUR	680615		C12044700-12044700-(	Amount for unclaimed and ur	70.00	02-JAN-2022
RAPHEAL	C	I	INASU			CHITTILAPPILLY HOUSE BIG BAZAR A	INDIA	KERALA	TRICHUR	680618		IN301895-IN301895-10	Amount for unclaimed and ur	105.00	02-JAN-2022
BABU	JOSE		C	G	JOSE	CHIRAMEL PERINGOTTU KARAKKAR	INDIA	KERALA	TRICHUR	680618		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
C	J	VINCENT	NA			VINCENT ASSOCIATES XV/294 ARAN	INDIA	KERALA	TRICHUR	680618	PSGL122799		Amount for unclaimed and ur	42.00	02-JAN-2022
ALBI	A	J	JOHNY			ALAPPAT HOUSE NIRMAL GARDEN (	INDIA	KERALA	TRICHUR	680621		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
NARAYANA	APPUKUTTEN	NAIR	NA			8/484 5/99 MAYAKKARA HOUSE AN	INDIA	KERALA	TRICHUR	680641		C12036000-12036000-(	Amount for unclaimed and ur	21.00	02-JAN-2022
AJITHA	GOPI		NA			ATTELAVALAPPIL HOUSE ANTHIKAD	INDIA	KERALA	TRICHUR	680641		C12057300-12057300-(	Amount for unclaimed and ur	350.00	02-JAN-2022
MADAN	MOHAN	NADUVATH	MENON	K	GK	NO.10/23, GANGA MANNUTHY PO	INDIA	KERALA	TRICHUR	680651		IN301696-IN301696-10	Amount for unclaimed and ur	52.50	02-JAN-2022
VINODKUMAR	K		P	BHASKARAN		AMBILI MANNUTHY P O THRISSUR T	INDIA	KERALA	TRICHUR	680651		IN300896-IN300896-10	Amount for unclaimed and ur	17.50	02-JAN-2022
FR	JOHNSON	OLAKKENGIL	NA			VICAR ST ANTONYS CHURCH MANN	INDIA	KERALA	TRICHUR	680651		C12033500-12033500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNIL	M	K	NA			NISHANT INDIRA NAGAR MANNUTH	INDIA	KERALA	TRICHUR	680651		C12057300-12057300-(	Amount for unclaimed and ur	36.75	02-JAN-2022
PAUL	MATHEW		MATHEW	M	P	MULAMKUZHIYIL HOUSE KOOTTALA	INDIA	KERALA	TRICHUR	680652		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NITA	SANTHAN		NA			KUNDUKULANGARA OLLUKARA P O	INDIA	KERALA	TRICHUR	680655		C12023900-12023900-(	Amount for unclaimed and ur	42.00	02-JAN-2022
BABU	THOMAS		KALATHOTTUKARAN	THOMAS		KALATHOTTUKARAN HOUSE HARITH	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-41	Amount for unclaimed and ur	350.00	02-JAN-2022
VASANTHY	SUDHAKARAN		NA			DWARAKA PALAZHI NADAVARAMPA	INDIA	KERALA	TRICHUR	680661		C12023900-12023900-(	Amount for unclaimed and ur	5.25	02-JAN-2022
BINDU	I	N	SURESH	BABU		NO 391 10/226 KONDIYARA HOUSE	INDIA	KERALA	TRICHUR	680663		IN300394-IN300394-18	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJAN	PRABHU	MG	GOVINDA	PRABHU		6A, MAKKANAYI MADAM 8, SRIGAP	INDIA	KERALA	TRICHUR	680664		IN300175-IN300175-10	Amount for unclaimed and ur	110.25	02-JAN-2022
SATHEESH	PRABHU		GOVINDA	PRABHU		436, MAKKANAYIL MADAM 7, METH	INDIA	KERALA	TRICHUR	680664		IN300175-IN300175-10	Amount for unclaimed and ur	61.25	02-JAN-2022
JOY	MANJALI	FRANCIS	NA			271 MANJALI 11 METHALA GRAMA	INDIA	KERALA	TRICHUR	680664		C12019101-12019101-(	Amount for unclaimed and ur	1.75	02-JAN-2022
A	P	VENUGOPAL	NA			SREEPADMA KODUNGALLUR THRIS	INDIA	KERALA	TRICHUR	680664		C12032800-12032800-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SHEELA			NA			AYYARIL HOUSE PADAKULAM WEST	INDIA	KERALA	TRICHUR	680664		C12033500-12033500-(	Amount for unclaimed and ur	8.75	02-JAN-2022

JYOTHIRMAYAN	P	P	NA			H NO 324 PULIKKAL HOUSE METHAL	INDIA	KERALA	TRICHUR	680664		IN300394-IN300394-17	Amount for unclaimed and un	21.00	02-JAN-2022
JAYAKUMAR	N		NARAYANA	PILLAI		KOLATHAPILLIL HOUSE SOUTH NAD	INDIA	KERALA	TRICHUR	680664		IN301637-IN301637-40	Amount for unclaimed and un	70.00	02-JAN-2022
P	S	AFSAL	SULAIMAN			PULIKKAL HOUSE AZHIKODE JETTY T	INDIA	KERALA	TRICHUR	680666		IN302269-IN302269-13	Amount for unclaimed and un	26.25	02-JAN-2022
SATHEESH	N	G	GOPU	N	K	NALUMAKKAL HOUSE ALA-KOTHAP	INDIA	KERALA	TRICHUR	680668		IN301895-IN301895-10	Amount for unclaimed and un	49.00	02-JAN-2022
RAJULA	SATHAR	TA	NA			PALLIPARAMBIL HOUSE KAIPAMAN	INDIA	KERALA	TRICHUR	680681		C12047600-12047600-(	Amount for unclaimed and un	84.00	02-JAN-2022
KOCHAKADAN	KUNJUVAREED	DAVIS	NA			KOCHAKADAN HOUSE, KODAKARA P	INDIA	KERALA	TRICHUR	680684		IN302269-IN302269-10	Amount for unclaimed and un	1435.00	02-JAN-2022
P	SANKARANKUTTY		NA			KANNATH HOUSE KODAKARA P O T	INDIA	KERALA	TRICHUR	680684		C12029800-12029800-(	Amount for unclaimed and un	87.50	02-JAN-2022
MELVIN			NA			NEDUMBAKKARAN HOUSE MATTAT	INDIA	KERALA	TRICHUR	680684		C12044700-12044700-(	Amount for unclaimed and un	8.75	02-JAN-2022
ANTONY	K	K	KUNJUVAREED	K	P	KOCHAKADAN HOUSE KODAKARA P	INDIA	KERALA	TRICHUR	680684		IN301637-IN301637-40	Amount for unclaimed and un	385.00	02-JAN-2022
ABDUL	MUNEER	CB	BEERAN			CHOOLOOKARAN HOUSE CHAKKARA	INDIA	KERALA	TRICHUR	680686		IN301637-IN301637-41	Amount for unclaimed and un	78.75	02-JAN-2022
ANOOP	KUMAR	KRDR	RAMAKRISHNAN			KOLANTHARA CHENTRAPPINNI THR	INDIA	KERALA	TRICHUR	680687		IN301637-IN301637-40	Amount for unclaimed and un	21.00	02-JAN-2022
BINI	VASUDEVAN	DR	VASUDEVAN			KOLANDHRA HOUSE CHENTRAPPINI	INDIA	KERALA	TRICHUR	680687		IN301637-IN301637-40	Amount for unclaimed and un	36.75	02-JAN-2022
VIJAYAN	A	K	NA			22, AMBATTUPARAMBIL 10, KODAK	INDIA	KERALA	TRICHUR	680689		C12047600-12047600-(	Amount for unclaimed and un	43.75	02-JAN-2022
NEETU	TALESARA		SUSHIL	KR	TALESARA	126 N SEC 11 NR ALOK SCHOOL VAK	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and un	21.00	02-JAN-2022
PUSHPA	CHAUDHARY		MANOJ	KUMAR	MAHLA	18 GLASS FACTORY SUNDERWAS SU	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and un	52.50	02-JAN-2022
MR	SHANTILALKARAMPURIA		HEERALALJI	KARAMPURIA		C/O.K P DHARMAVAT B-90 AMBAM	INDIA	RAJASTHAN	UDAIPUR	313001	PSGL112200		Amount for unclaimed and un	700.00	02-JAN-2022
SANDEEP	PATEL		NA			9-C, INDRA PRASTHA H.M. SEC.-14 U	INDIA	RAJASTHAN	UDAIPUR	313002		C12010605-12010605-(	Amount for unclaimed and un	87.50	02-JAN-2022
SOHAN	LAL	RAJORIA	NA			9, GOKUL VILLAGE, NEAR R. K. PURA	INDIA	RAJASTHAN	UDAIPUR	313002		C12012101-12012101-(	Amount for unclaimed and un	157.50	02-JAN-2022
PURWA	JAIN		NA			H NO - 24 VINAYAK NAGAR HIRAN M	INDIA	RAJASTHAN	UDAIPUR	313002		C12019101-12019101-(	Amount for unclaimed and un	21.00	02-JAN-2022
SANTOSH	SHARMA		NA			22, KUMBHA NAGAR HIRAN MAGAR	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-(	Amount for unclaimed and un	3.50	02-JAN-2022
SHUBHAM	GANDHI		UMESH	GANDHI		C/O. SH. ANIL LAHOTI H. NO. 5 OPP	INDIA	RAJASTHAN	UDAIPUR	313002	PS015874		Amount for unclaimed and un	175.00	02-JAN-2022
UDAI	LAL	DANGI	NA			DAROLI DABOK VALLABH NAGAR V	INDIA	RAJASTHAN	UDAIPUR	313022		C12034600-12034600-(	Amount for unclaimed and un	5.25	02-JAN-2022
LALIT	KUMAR	JAIN	MANGI	LAL	JAIN	SURAJPOLE ROAD GANDHI CHOWK	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-14	Amount for unclaimed and un	52.50	02-JAN-2022
FIROZ	AHEMED		ISHAQ	MOHHMAD		WARD- 13, AGRAWAL DHARAMSHA	INDIA	RAJASTHAN	UDAIPUR	313205		IN302269-IN302269-11	Amount for unclaimed and un	31.50	02-JAN-2022
SAURABH	KATARIA		NA			S\O ASHOK KUMAR KATARIA NEAR	INDIA	RAJASTHAN	UDAIPUR	313205		C13017600-13017600-(	Amount for unclaimed and un	26.25	02-JAN-2022
RAM	GOPAL	CHODHARY	KARE	SINGH	CHODHARY	V P DARIBA TEH.- RAILMAGRA RAJS	INDIA	RAJASTHAN	UDAIPUR	313211		IN301055-IN301055-10	Amount for unclaimed and un	225.75	02-JAN-2022
VISHNUKANT	SHRIMALI		MOHANLAL	SHRIMALI		A 63/B DARIBA MINES RAJPURA DA	INDIA	RAJASTHAN	UDAIPUR	313211		IN300513-IN300513-10	Amount for unclaimed and un	96.25	02-JAN-2022
ROOP	SINGH	CHUNDAWAT	TAKHAT	SINGH	CHUNDAWAT	QR NO. A/66/2 RAJPURA DARIBA MI	INDIA	RAJASTHAN	UDAIPUR	313211		IN301276-IN301276-30	Amount for unclaimed and un	21.00	02-JAN-2022
BHANWAR	LAL	SALVI	RAM	LAL	SALVI	A 49/1 RAJPURA DARIBA A TYPE CO	INDIA	RAJASTHAN	UDAIPUR	313211		IN300476-IN300476-42	Amount for unclaimed and un	8.75	02-JAN-2022
ARCHANA	MALANI		KAILASH	DODIYA		SUKHADIA NAGAR NEAR LAD PARIS	INDIA	RAJASTHAN	UDAIPUR	313301		IN300450-IN300450-12	Amount for unclaimed and un	378.00	02-JAN-2022
RAJ	KUMAR	PURBIA	LAXMI	LAL	PURBIA	NEAR SWASTIK CINEMA KANKROLI	INDIA	RAJASTHAN	UDAIPUR	313324		IN302201-IN302201-10	Amount for unclaimed and un	262.50	02-JAN-2022
RAJESH	KUMAR	PATEL	NA			NAI ABADI KANKROLI RAJSAMAND R	INDIA	RAJASTHAN	UDAIPUR	313324		C12044700-12044700-(	Amount for unclaimed and un	122.50	02-JAN-2022
DHARA	PALIWAL		NA			75 WARD N-22 KAMAL TALAI BAS ST	INDIA	RAJASTHAN	UDAIPUR	313324		C12044700-12044700-(	Amount for unclaimed and un	63.00	02-JAN-2022
ASHISHKUMAR	MANOHARLAL	DWIVEDI	NA			NAVBAHAR COLONY HALDIGHATI KA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300513-IN300513-12	Amount for unclaimed and un	84.00	02-JAN-2022
PARASMAL	BOTHRA		CHAUTHMAL	BOTHRA		R F C OFFICE KE PASS KISHORE NAG	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-12	Amount for unclaimed and un	385.00	02-JAN-2022
LAXMI	LAL	INANI	SOHAN	LAL	INANI	11 SUSHIL NAGAR 100 FEET ROAD R	INDIA	RAJASTHAN	UDAIPUR	313324		IN300513-IN300513-12	Amount for unclaimed and un	84.00	02-JAN-2022
PAVAN	KACHORIA		NATHU	LAL	KACHORIA	710 EUROPA 2 KAJARIA GREEN ALW	INDIA	RAJASTHAN	ALWAR	301019		IN300450-IN300450-13	Amount for unclaimed and un	175.00	02-JAN-2022
SARVESH	RAI		HARENDRA	RAI		SHUBHAM STATION ROAD KANKRO	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and un	17.50	02-JAN-2022
KHUB	CHAND	JHANWAR	JAVARI	LAL	JHANWAR	BEHIND JAIN PRINTING HOUSES OF	INDIA	RAJASTHAN	UDAIPUR	313324		IN300513-IN300513-16	Amount for unclaimed and un	52.50	02-JAN-2022
MRS	SAROJMUNDRA		MR	SHANTILALMUNDRA		C/O.SBB & J KANKROLI RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313324	PSGL114753		Amount for unclaimed and un	350.00	02-JAN-2022
PARWAT	SINGH	CHUNDAWAT	SANGRAM	SUINGH	CHUNDAWAT	43 BIYANA T DEVGARH RAJSAMAN	INDIA	RAJASTHAN	UDAIPUR	313326		IN301774-IN301774-16	Amount for unclaimed and un	21.00	02-JAN-2022
MANGILAL	KAKRECHA		PANNALAL	KAKRECHA		H NO 60, NAVAKUDA BANEDIYA REL	INDIA	RAJASTHAN	UDAIPUR	313329		IN301055-IN301055-10	Amount for unclaimed and un	17.50	02-JAN-2022
LOKESH	KUMAR	NANDWANA	LAXMI	NARAYAN	NANDWANA	R/O THORIA TEH KUMBHALGARH DI	INDIA	RAJASTHAN	UDAIPUR	313330		IN300450-IN300450-13	Amount for unclaimed and un	87.50	02-JAN-2022
RAVINDRA	KUMAR	JAIN	NA			R/O PANKAJ STORE BUS STEAND DI	INDIA	RAJASTHAN	UDAIPUR	313605		C12033200-12033200-(	Amount for unclaimed and un	87.50	02-JAN-2022
KHUSHBU	JETHI		NA			B-49, PREM NAGAR TEH- SARADA, Z	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	15.75	02-JAN-2022
SURENDRA	KUMAR		NA			B-185, RAM NAGAR ZAWAR -MINES	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	5.25	02-JAN-2022
GAJENDERA	SINGH	CHAUDHARY	NA			B-11 PREM NAGAR ZAWAR MINES U	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	63.00	02-JAN-2022
BUDDHI	PRAKASH	PUSHKARNA	NA			CB-94, PREM NAGAR ZAWAR MINES	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	61.25	02-JAN-2022
SUCHITRA			NA			C-53, FIVE STORY ZAWAR MINES, SA	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	1925.00	02-JAN-2022
C	T	PREMNATH	NA			R/O CB129 PREM NAGAR ZAWAR MI	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	131.25	02-JAN-2022
NIRANJAN	KUMAR	SHARMA	NA			B-197 ZAWAR MINES RAM NAGAR U	INDIA	RAJASTHAN	UDAIPUR	313901		C12033200-12033200-(	Amount for unclaimed and un	71.75	02-JAN-2022
SUNIL	JANI		SHANTI	SHANKER	JANI	5 B VARDHAMAN NAGAR SECTOR 1	INDIA	RAJASTHAN	UDAIPUR	313901		IN300214-IN300214-12	Amount for unclaimed and un	36.75	02-JAN-2022
RADHESHYAM	DEHARIA		S	L	DEHARIA	C - 5 - GOLE BUILDING ZAWAR MINE	INDIA	RAJASTHAN	UDAIPUR	313901		IN300476-IN300476-43	Amount for unclaimed and un	78.75	02-JAN-2022
RIYANA	BEGUM		NA			206,SERADA TEH-SARADA . UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313902		C12012101-12012101-(	Amount for unclaimed and un	56.00	02-JAN-2022
MUNISH	KUMAR	SHUKLA	RAJENDRA	PRASAD	SHUKLA	SBBJ SARADA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313902		IN302700-IN302700-20	Amount for unclaimed and un	52.50	02-JAN-2022
BASANT	JAIN		NA			196, MOKSH MARG JAIN MOHALLA	INDIA	RAJASTHAN	UDAIPUR	313903		C12017000-12017000-(	Amount for unclaimed and un	437.50	02-JAN-2022
ARVIND	KUMAR	CHOUBISA	P	G	SCHOUBISA	154S, WARD NO 5, BLOCK C SAGWA	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301485-IN301485-10	Amount for unclaimed and un	10.50	02-JAN-2022
DILIP	KUMAR	KALAL	RUP	CHAND	KALAL	4 BAS STAND A SAGAVADA VARD NO	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-14	Amount for unclaimed and un	38.50	02-JAN-2022
NARESH	CHAND	GUPTA	RAMESH	CHAND	GUPTA	B 105 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		IN300118-IN300118-10	Amount for unclaimed and un	87.50	02-JAN-2022
SATYA	PRAKASH	GOYAL	NA			D-9, JAWAHAR NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and un	15.75	02-JAN-2022
BHUSHAN	ARORA		NA			42 KRISHNA NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and un	280.00	02-JAN-2022
BHUSHAN	ARORA	HUF	NA			42 KRISHAN NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and un	105.00	02-JAN-2022
MUKESH	KUMAR	GOYAL	NA			H NO- 576 RUPWAS BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321001		C12020600-12020600-(	Amount for unclaimed and un	43.75	02-JAN-2022
MR	RAJGOPALMURLIDHARKASAT		MURLIDHAR	KANIRAM	KASAT	146 NARAYAN PETH PUNE 411 030	INDIA	MAHARASHTRA	PUNE	411030	PR004344		Amount for unclaimed and un	1050.00	02-JAN-2022
GAJANAN	DATTATRAY	MAHAMUNI	DATTATRAYA	MAHAMUNI		486 SHANIWAR PETH 2ND FLOOR PU	INDIA	MAHARASHTRA	PUNE	411030	PSGL105019		Amount for unclaimed and un	168.00	02-JAN-2022
MR	GPKARANDIKAR		P	R	KARANDIKAR	999/B PHATAK BAGH NAVI PETH PU	INDIA	MAHARASHTRA	PUNE	411030	PSGL110274		Amount for unclaimed and un	210.00	02-JAN-2022
MR	MOHANGANGADHARSAHASRABHD		GANGADHAR	R	SAHASRABUDHE	1978 SADASHIV PETH MADIWALE CO	INDIA	MAHARASHTRA	PUNE	411030	PSGL110817		Amount for unclaimed and un	70.00	02-JAN-2022
MR	SIDTHARTHMAHESHWARI		MR	KUNDANLALMAHESHWARI		29 A SANE GURUJI ROAD SHIV ASHI	INDIA	MAHARASHTRA	PUNE	411030	PSGL112341		Amount for unclaimed and un	700.00	02-JAN-2022
MR	VIHANGVSHAH		MR	VINODSHAH		INDIRA CHAMBERS IST FLOOR 1549/	INDIA	MAHARASHTRA	PUNE	411030	PSGL112797		Amount for unclaimed and un	182.00	02-JAN-2022
SHRIRAM	PHATAK		BALKRISHNA	PHATAK		104-VISHAL APTS. 1025 SADASHIV P	INDIA	MAHARASHTRA	PUNE	411030	PSGL118466		Amount for unclaimed and un	350.00	02-JAN-2022
NAVNEETA	DHILLON		KULDIP	SINGH	DHILLON	C/OLT COL SS GILL 462/C HAJIPUR R	INDIA	MAHARASHTRA	PUNE	411031		IN300513-IN300513-19	Amount for unclaimed and un	35.00	02-JAN-2022
MR	SATYANARAYANANAND		B	N	SRAO	E/307/C COLLEGE OF MILITARY ENG	INDIA	MAHARASHTRA	PUNE	411031	PS002167		Amount for unclaimed and un	4900.00	02-JAN-2022
PRABHAT	KUMAR	GUPTA	NA			LAC RADAR SECTION UINT 20 SQN A	INDIA	MAHARASHTRA	PUNE	411032		C12029900-12029900-(	Amount for unclaimed and un	87.50	02-JAN-2022
MUKESH	KUMAR		RAM	CHARITRA	SINGH	ATC SECTION AIR FORCE STATION LO	INDIA	MAHARASHTRA	PUNE	411032		IN301774-IN301774-13	Amount for unclaimed and un	52.50	02-JAN-2022
CHAUDHARY	SAHABSINGH		NA			SMQ 113 E NEW PROJECT AREA LOH	INDIA	MAHARASHTRA	PUNE	411032		IN300513-IN300513-15	Amount for unclaimed and un	175.00	02-JAN-2022
RAJESH	SURESHCHANDRA	BHATT	SURESHCHANDRA	VRAJLAL	BHATT	FL NO D/602 SANT GARDEN PIMPRI	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-12	Amount for unclaimed and un	47.25	02-JAN-2022
SUPRIYA	BHUPESH	THAKUR	NA			FLAT NO 7 GANGA APARTMENT BHO	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-14	Amount for unclaimed and un	35.00	02-JAN-2022
AJIT	RAMESHCHANDR	PANDE	RAMESHCHANDRA	SHANKARLAL	PANDE	SHIVTEJ HOUSING COOPERATIVE SO	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-16	Amount for unclaimed and un	77.00	02-JAN-2022

NITEEN	BHALCHANDRA	NATU	BHALCHANDRA	NATU		SHIBCHAMANI APPTS FLAT NO 3 1ST	INDIA	MAHARASHTRA	PUNE	411033		IN301330-IN301330-19	Amount for unclaimed and un	78.75	02-JAN-2022
ABHAY	DATTATRAY	JOSHI	DATTATRAY			FLAT NO 1 BLDG NO F GOKHALE VRI	INDIA	MAHARASHTRA	PUNE	411033		IN300450-IN300450-80	Amount for unclaimed and un	350.00	02-JAN-2022
ARUN	WAMAN	MAINKAR	WAMAN	MADHAV	MAINKAR	C/O. J R NAGARKAR FLAT NO. 1, OM	INDIA	MAHARASHTRA	PUNE	411033	PSGL102563		Amount for unclaimed and un	350.00	02-JAN-2022
VASANT	ANANT	RANADE	ANANT			283/52 FLAT N.4 SUVARNA SOCY.TA	INDIA	MAHARASHTRA	PUNE	411033	PSGL119377		Amount for unclaimed and un	700.00	02-JAN-2022
PRASHANT	SURESH	BUGAD	NA			1207 SANKALP 1ST FLOOR S NO 490	INDIA	MAHARASHTRA	PUNE	411034		C13019300-13019300-0	Amount for unclaimed and un	28.00	02-JAN-2022
POWLAS	GAWARE		NA			NATHU LANDGE CHAWL KASARWAD	INDIA	MAHARASHTRA	PUNE	411034	PSGL122459		Amount for unclaimed and un	2100.00	02-JAN-2022
UTTAM	TATOBA	JADHAV	NA			S.NO. 39 SHINDE WASTI KESHAV NA	INDIA	MAHARASHTRA	PUNE	411036		C12016900-12016900-0	Amount for unclaimed and un	70.00	02-JAN-2022
SUREKHA	RAJENDRA	WADEKAR	NA			SR NO 5 SHIVAJI CHAWK KESHAWN	INDIA	MAHARASHTRA	PUNE	411036		IN300513-IN300513-12	Amount for unclaimed and un	33.25	02-JAN-2022
VANDANA	SAHEB	MUNOT	NA			S NO 580/581 BLDG NO 4 RAIS RESI	INDIA	MAHARASHTRA	PUNE	411037		C12029900-12029900-0	Amount for unclaimed and un	1.75	02-JAN-2022
SMEETAL	SUHAS	JOGDEO	NA			G 1 NIRANT BIBWEWADI PUNE MA	INDIA	MAHARASHTRA	PUNE	411037		C12029900-12029900-0	Amount for unclaimed and un	8.75	02-JAN-2022
RUPALI	SURESH	GANDALE	NA			B - 103 UPPAR INDIRA NAGAR ROON	INDIA	MAHARASHTRA	PUNE	411037		C12044500-12044500-0	Amount for unclaimed and un	26.25	02-JAN-2022
RAJESHWARI	PRATAP	SHILIMKAR	NA			SR NO-44, C D PREMVARSHA APT, FL	INDIA	MAHARASHTRA	PUNE	411037		C12058100-12058100-0	Amount for unclaimed and un	175.00	02-JAN-2022
SANTOSH	AMRUTLAL	GUGALE	NA			PUSHPAHAS SOCIETY, OPP. BHAPKA	INDIA	MAHARASHTRA	PUNE	411037		C12071000-12071000-0	Amount for unclaimed and un	17.50	02-JAN-2022
DILIP	MANUBHAI	PATEL	MANUBHAI	PURSHOTTAMDAS	PATEL	RAJHANS 54 B RUTURAJ SOCIETY PU	INDIA	MAHARASHTRA	PUNE	411037		IN301330-IN301330-19	Amount for unclaimed and un	35.00	02-JAN-2022
MRS	CHANCHALBAIGULABCHANDOSWA		GULABCHAND	RAICHAND	OSWAL	142 MARKET YARD GULTEKADI PUN	INDIA	MAHARASHTRA	PUNE	411037	PC002347		Amount for unclaimed and un	1120.00	02-JAN-2022
MR	HEMANTKUMARMEGHRAJRATHOD		MR	MEGHRAJRATHOD		A-402 ISHA EMRALD BIBWEWADI KO	INDIA	MAHARASHTRA	PUNE	411037	PSGL110377		Amount for unclaimed and un	700.00	02-JAN-2022
MR	PRADIPKACHARDASPORWAL		KACHARDAS	DEVICHAND	PORWAL	157/6 UTTKARSHA BUNGLOW MUK	INDIA	MAHARASHTRA	PUNE	411037	PSGL111378		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	REKHABENHKANAKIYA		HASMUKHRAI	T	KANAKIYA	PLOT NO 10,TULSI BUNGLOW, GOVE	INDIA	MAHARASHTRA	PUNE	411037	PSGL114617		Amount for unclaimed and un	1400.00	02-JAN-2022
MRS	VASANTIRIKHABDASPALESHA		RIKHABDAS	PRAGAJEE	PALESHA	D/503 DSK CHANDRADEEP SOCIETY	INDIA	MAHARASHTRA	PUNE	411037	PV001525		Amount for unclaimed and un	2800.00	02-JAN-2022
MRS	VASANTIBENSSHAH		MR	SHIVLALSHAH		I BUILDING 178 ADINATH SOCIETY P	INDIA	MAHARASHTRA	PUNE	411037	PV004797		Amount for unclaimed and un	280.00	02-JAN-2022
NAGESH	DEVENDRA	NAGARKAR	DEVENDRA	N	NAGARKAR	125/A RAJ SOC LIC COLONY KOTHR	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-10	Amount for unclaimed and un	21.00	02-JAN-2022
DNYANESH	K	GAWANDE	KESHAORAO	GAWANDE		SN 96 3 2 AND 97 3 2 PLOT NO 168	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-11	Amount for unclaimed and un	8.75	02-JAN-2022
RAJEEV	MARATHE		NARAYAN	MARATHE		S NO 26 PLOT NO 11 LANE NO 9 DAH	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-11	Amount for unclaimed and un	26.25	02-JAN-2022
SARITA	SUNIL	BALLAL	NA			A 12 VRINDAVAN SECTOR SHIVANA	INDIA	MAHARASHTRA	PUNE	411038		C12013200-12013200-0	Amount for unclaimed and un	31.50	02-JAN-2022
SHAILESH	EKNATH	CHAVAN	NA			FLAT NO 10A SHIVSAI SOC NEAR KIN	INDIA	MAHARASHTRA	PUNE	411038		C12013300-12013300-0	Amount for unclaimed and un	7.00	02-JAN-2022
ANJALI	PRATIK	TEREDESAI	NA			97/ 3 PATEL CLASSIC BHUSARI COLO	INDIA	MAHARASHTRA	PUNE	411038		C12020600-12020600-0	Amount for unclaimed and un	17.50	02-JAN-2022
VIDYA	PURUSHOTTAM	JAWALKAR	NA			C/O GORDE SANTOSH S N120 P NO (	INDIA	MAHARASHTRA	PUNE	411038		C12024700-12024700-0	Amount for unclaimed and un	43.75	02-JAN-2022
JYOTI	RAJENDRA	OAK	NA			FL NO.3 ,SANGEET SADHANA SOC., 2	INDIA	MAHARASHTRA	PUNE	411038		C12030000-12030000-0	Amount for unclaimed and un	36.75	02-JAN-2022
SIDDHARTH	VIJAY	MOHOLKAR	NA			3, SWAYAMSIDDHA SOC., PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038		C12056000-12056000-0	Amount for unclaimed and un	10.50	02-JAN-2022
VISHWS	MUNDHAAY		NARHARRAO	BAPURAO	MUNDHE	FLAT NO 1 TRIMURTI APPARTMENTS	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-16	Amount for unclaimed and un	148.75	02-JAN-2022
SUCHITRA	SAVARKAR		NA			6,BHAGYASHREE APPTS RAMBAUG (	INDIA	MAHARASHTRA	PUNE	411038		IN300450-IN300450-80	Amount for unclaimed and un	350.00	02-JAN-2022
MR	AVINASHMRANA		MR	MADHUKARKRANA		125-1/A RAJ SOCIETY M.I.T.COLLEGE	INDIA	MAHARASHTRA	PUNE	411038	PSGL110054		Amount for unclaimed and un	420.00	02-JAN-2022
MR	SHARADCHANDRATAVKAR		NARAYAN			APT NO. 10, MAITREYEE APTS PLOT	INDIA	MAHARASHTRA	PUNE	411038	PSGL112226		Amount for unclaimed and un	700.00	02-JAN-2022
DATTATRAY	SHANTARAM	PRADHAN	NA			204 SUMANGAL PARK PAUD ROAD I	INDIA	MAHARASHTRA	PUNE	411038	PSGL124345		Amount for unclaimed and un	306.25	02-JAN-2022
SWAPNALI	LALITKUMAR	DHOKA	NA			PREETAM HOSPITAL, S.N. 332/4, FLA	INDIA	MAHARASHTRA	PUNE	411039		C12010900-12010900-0	Amount for unclaimed and un	8.75	02-JAN-2022
PALLAVI	BAHRANI		NA			302 SHANTI PRIYA APPT 43 PAGNIS	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-0	Amount for unclaimed and un	175.00	02-JAN-2022
KAMAL	VALVANI		NANDLAL			35-A PREM NAGAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK007633		Amount for unclaimed and un	700.00	02-JAN-2022
JAYANTILAL	JAIN		HEMCHAND	JAIN		C/O SANTOSH KIRANA BHANDAR 23	INDIA	MADHYA PRADESH	INDORE	452004	PSGL106230		Amount for unclaimed and un	1400.00	02-JAN-2022
RAMBHA	JAIN		JAYANTILAL	JAIN		C/O SANTOSH KIRANA BHANDAR 23	INDIA	MADHYA PRADESH	INDORE	452004	PSGL117097		Amount for unclaimed and un	1400.00	02-JAN-2022
NAMITA	AGRAWAL		RAMCHARAN	AGRAWAL		229, VINDHYACHAL NAGAR, OPP. M	INDIA	MADHYA PRADESH	INDORE	452005		IN301983-IN301983-10	Amount for unclaimed and un	52.50	02-JAN-2022
PRAKASH	CHANDRA	KATLANA	CHANDRALAL	KATLANA		122 A K SCHEME NO 71 INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN300765-IN300765-10	Amount for unclaimed and un	35.00	02-JAN-2022
ASHOK	KUMAR	LAHOTI	NA			N - 1/18, SCHEME NO. - 71, SEC - C,	INDIA	MADHYA PRADESH	INDORE	452009		C12017000-12017000-0	Amount for unclaimed and un	42.00	02-JAN-2022
PRABHA	DAKOLIYA		NA			FLATE NO. 501, JEEVAN APPT. 26/1,	INDIA	MADHYA PRADESH	INDORE	452009		C12017000-12017000-0	Amount for unclaimed and un	26.25	02-JAN-2022
GEETA	SHARMA		NA			248, SCHEME NO.71, SECTOR-A IND	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-0	Amount for unclaimed and un	52.50	02-JAN-2022
JAYDEO	DESHMUKH		NA			64 YASHODA NAGAR OLD GORI NAG	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-0	Amount for unclaimed and un	26.25	02-JAN-2022
CHANDRASHEKAR	TIWARI		NA			MAHATMA GANDHI MARG BADWA	INDIA	MADHYA PRADESH	INDORE	452012		C12033200-12033200-0	Amount for unclaimed and un	43.75	02-JAN-2022
ZARINA	KHAN		NA			20, KHIJARABAD KHAJRANA INDOR	INDIA	MADHYA PRADESH	INDORE	452016		C12017500-12017500-0	Amount for unclaimed and un	24.50	02-JAN-2022
HARSHARAN	KAUR	MAKHIJA	RAGHUVIR	SINGH	MAKHIJA	RANJIT SING COLLEGE PREMI KHAN	INDIA	MADHYA PRADESH	INDORE	452017		IN300214-IN300214-11	Amount for unclaimed and un	175.00	02-JAN-2022
NAMRATA	RAGHUWANSHI		NA			115 B. ANAND NAGAR GAWALI PAL	INDIA	MADHYA PRADESH	BETMA	453441		C12034600-12034600-0	Amount for unclaimed and un	35.00	02-JAN-2022
UMESH	KUMAR		NA			S W DIV INF SCHOOL MALL RAOD N	INDIA	MADHYA PRADESH	BETMA	453441		C12043300-12043300-0	Amount for unclaimed and un	78.75	02-JAN-2022
VARSHA	MORYA		NA			H No 1,Simrol Road Dist Indore Mh	INDIA	MADHYA PRADESH	BETMA	453441		C12043700-12043700-0	Amount for unclaimed and un	17.50	02-JAN-2022
RAMKESHWAR	PATHAK		NA			H NO 87 HARI PHATAK MHOW MA	INDIA	MADHYA PRADESH	BETMA	453441		C12047200-12047200-0	Amount for unclaimed and un	105.00	02-JAN-2022
RAHUL	VISHWAKARMA		NA			25 PRAKASH NAGAR DHAR INDORE	INDIA	MADHYA PRADESH	MANDU DHAR	454001		C12033500-12033500-0	Amount for unclaimed and un	31.50	02-JAN-2022
PANKAJ	CHATURVEDI		NA			AHMEDPUR ROAD SHIVNAGAR VID	INDIA	MADHYA PRADESH	MANDU DHAR	454001		IN300513-IN300513-17	Amount for unclaimed and un	1.75	02-JAN-2022
RAMESH	CHANDRA	PATIDAR	NA			SAD COMPLEX ALIRAJPUR RD KUK	INDIA	MADHYA PRADESH	MANDU DHAR	454331		C12043300-12043300-0	Amount for unclaimed and un	17.50	02-JAN-2022
MUSHARAPH	SHAIKH		NA			58, AKHADA ROAD, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-11	Amount for unclaimed and un	3.50	02-JAN-2022
ASHAPHAQ	SHAIKH		NA			58, AKHADA ROAD, NAGAR DEWAS,	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-11	Amount for unclaimed and un	5.25	02-JAN-2022
VIVEK	SUPEKAR		CHANDRA	SHEKHAR	SUPEKAR	324 MISHRILAL NAGAR DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300214-IN300214-12	Amount for unclaimed and un	70.00	02-JAN-2022
SUMANGALA	NARAYAN		T	N	MENON	22 NARAYAN NAGAR DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-IN300394-16	Amount for unclaimed and un	157.50	02-JAN-2022
MANINDER	SINGH	CHHABADA	KULDEEP	SINGH	CHHABADA	D NO 25 STATION ROAD DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-IN300394-17	Amount for unclaimed and un	7.00	02-JAN-2022
CHANDRABHAGA	TAPDIA		O	P	TAPDIA	32-RAILWAY STATION ROAD DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PSGL103751		Amount for unclaimed and un	609.00	02-JAN-2022
SINDHU	POPAT	PATIL	ICCHARAM	PURUSHOTTAM	CHAUDHARI	AT POST MASKAWAD KH TAL RAVE	INDIA	MAHARASHTRA	JALGAON			IN303116-IN303116-10	Amount for unclaimed and un	38.50	02-JAN-2022
VIJAY	KUMAR	YADAV	NARENDRA	YADAV		76, VINOD NAGAR, AGAR ROAD, UJ	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-10	Amount for unclaimed and un	21.00	02-JAN-2022
VISHWANATH	DAS		KHAGENDRA	NATH	DAS	26 BANGALI COLONY, UJJAIN, MP	INDIA	MADHYA PRADESH	UJJAIN	456001		IN302269-IN302269-11	Amount for unclaimed and un	5.25	02-JAN-2022
NANDKISHORE	DUBEY		RAJENDRA	PRASAD	DUBEY	B/3 NAGZIRI DEWAS ROAD UJJAIN N	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300450-IN300450-13	Amount for unclaimed and un	70.00	02-JAN-2022
MR	LAXMINARAYANSABOO		DWARKADASJI	SABOO		32 SUBHASH NAGAR SANWER ROAD	INDIA	MADHYA PRADESH	UJJAIN	456001	PL001883		Amount for unclaimed and un	5460.00	02-JAN-2022
CHANDA	MUNDRA		MR	GYANDEOMUNDRA		C/O.A K MALANI PITRUCHAYA B/H.A	INDIA	MADHYA PRADESH	UJJAIN	456001	PSGL103718		Amount for unclaimed and un	3500.00	02-JAN-2022
LAXMINARAYAN	SABOO		DWARKADASJI	SABOO		32 SUBHASH NAGAR SANWER ROAD	INDIA	MADHYA PRADESH	UJJAIN	456001	PSGL107714		Amount for unclaimed and un	273.00	02-JAN-2022
JAYSHREE	BANGUR		NA			46,CHHOTA SARAFA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		C12018600-12018600-0	Amount for unclaimed and un	350.00	02-JAN-2022
ANIL	GUPTA		NA			16/18 ANANT NAC KI JHIRI NEAR RA	INDIA	MADHYA PRADESH	UJJAIN	456006		C12033500-12033500-0	Amount for unclaimed and un	17.50	02-JAN-2022
R	S	TUTEJA	NA			MIG-75, INDIRA NAGAR - UJJAIN MA	INDIA	MADHYA PRADESH	UJJAIN	456006		C12044700-12044700-0	Amount for unclaimed and un	47.25	02-JAN-2022
SUNITA	BHAWSAR		NA			27, SIDDHVAT MARG, - INDORE MA	INDIA	MADHYA PRADESH	UJJAIN	456006		C12044700-12044700-0	Amount for unclaimed and un	168.00	02-JAN-2022
DEVENDER	KOUR	TUTEJA	RAJEET	SINGH	SALUJA	H NO-75 MIG INDIRA NAGAR AGAR	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300394-IN300394-17	Amount for unclaimed and un	136.50	02-JAN-2022
SHIVKUMAR	BHATIA		GORDHANDAS	BHATIA		LEELA SHAH COLONY ABDAL PURA C	INDIA	MADHYA PRADESH	UJJAIN	456006	PSGL118373		Amount for unclaimed and un	609.00	02-JAN-2022
MADANLAL	MAHESHWARI		TEJ	PAN	MAHESHWARI	12-MAHESH NAGAR, ANKPAT ROAD	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301983-IN301983-10	Amount for unclaimed and un	17.50	02-JAN-2022
SEEMA	KHATRI		KRISHNA	VALLABH	KHATRI	C-39/16, RISHI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10	Amount for unclaimed and un	210.00	02-JAN-2022
SANDEEP	KUMAR	ACHARYA	LATE	SHRI	RNACHARYA	62 SANT NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301774-IN301774-10	Amount for unclaimed and un	61.25	02-JAN-2022
AIJAZ	HUSAIN	KANWASWALA	AIAZI	SAIFUDIN		73 CHIMAN GANJ MANDI NR JAIN M	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-11	Amount for unclaimed and un	105.00	02-JAN-2022

INDU	JAIN		NA			18 ARJUN NAGAR UDAYAN MARG	INDIA	MADHYA PRADESH	UJJAIN	456010		C12043300-12043300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MAHESH	THAKUR		K	C	THAKUR	D-20PP MANGLAM APPARTMENT VI	INDIA	MADHYA PRADESH	UJJAIN	456020		IN300450-IN300450-12	Amount for unclaimed and ur	52.50	02-JAN-2022
BALCHANDRA	BAMBORIA		RAMSUKH	BAMBORIA		42 - SHIVAJI MARG, KHACHAROD (I	INDIA	MADHYA PRADESH	UJJAIN	456224		IN301983-IN301983-10	Amount for unclaimed and ur	47.25	02-JAN-2022
SAIYED	UROOJ	AHMED	NA			60, KAJI GALI, KHACHROD DIST- UJJA	INDIA	MADHYA PRADESH	UJJAIN	456224		C12034500-12034500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
YOGESH	VERMA		RAMBILAS	VERMA		33/2 GRASIM STAFF COLONY BIRLAG	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	02-JAN-2022
RAMESHWAR	JOSHI		ANANDI	LAL	JOSHI	SHESH SHAVI VISHNU MANDIR BIRL	INDIA	MADHYA PRADESH	UJJAIN	456331		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	02-JAN-2022
ASHOK	KUMAR	MAHTO	RAM	PADA	MAHTO	H NO 83/7 JUNIOUR NEW ABC LINE	INDIA	MADHYA PRADESH	UJJAIN	456331		IN301696-IN301696-12	Amount for unclaimed and ur	17.50	02-JAN-2022
GOHEL	DINESHBHAI	BHIKHABHAI	NA			SEC/6/368 CHANKYA PURI GHATLOI	INDIA	GUJARAT	AHMEDABAD	380061		IN301485-IN301485-10	Amount for unclaimed and ur	43.75	02-JAN-2022
PARITOSHKUMAR	P	PATEL	PRAVINKUMAR	SHIVLAL	PATEL	C-102, PRANAV APPARTMENT, GHA	INDIA	GUJARAT	AHMEDABAD	380061		IN300974-IN300974-11	Amount for unclaimed and ur	21.00	02-JAN-2022
JAYESHKUMAR	J	PATEL	NA			102 SWATI FLAT NR MANDAKINI SO	INDIA	GUJARAT	AHMEDABAD	380061		C12028900-12028900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RANCHHODBHAI	NAGARDAS	PATEL	NAGARDAS	PATEL		B 702 GAURAV TOWER GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061		IN302269-IN302269-12	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	ANILKUMARCHHABILALPARIKH		CHHABILAL	MOHANLAL	PARIKH	93-SHREEKUNJ FLATS RANNA PARK	INDIA	GUJARAT	AHMEDABAD	380061	PA002839		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	MANJULABENCSHAH		CHHOTALAL	KESHAVLAL	SHAH	C/O. UTASAV 36-JITENDRA SHOPG C	INDIA	GUJARAT	AHMEDABAD	380061	PM003787		Amount for unclaimed and ur	560.00	02-JAN-2022
MRS	PATELSHARDABENRAMESHCHANDF		PATEL	RAMESHCHANDRA	MANILAL	86 YASHKUNJ SOCIETY NEAR IDBI BA	INDIA	GUJARAT	AHMEDABAD	380061	PP002632		Amount for unclaimed and ur	1050.00	02-JAN-2022
CHAMPAKLAL	KAMDAR		NARBHERAM	KAMDAR		8-GOPAL PARK SOCIETY OPP.BILESW	INDIA	GUJARAT	AHMEDABAD	380061	PSGL103706		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	DILAWARSINHJADEJA		KARANSINH	K	JADEJA	BLOCK C-9 YAGNAPURUSHNAGAR N	INDIA	GUJARAT	AHMEDABAD	380061	PSGL109347		Amount for unclaimed and ur	119.00	02-JAN-2022
MR	JAIVANTTHAKER		TULJASHANKER			53, MAHAVIR SMRUTI SOCIETY SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PSGL109506		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	BHARATKUMARMAGANLALSHAH		MAGANLAL	PARSOTAMDAS	SHAH	C/O.M K SHAH 6/156 CHANKYAPUR	INDIA	GUJARAT	AHMEDABAD	380061	PSGL110096		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	NARAYANBHAIVARAVABHAIPATEL		VARAVBHAI	J	PATEL	9-NEW UMIYA VIJAY SOCIETY OPP R	INDIA	GUJARAT	AHMEDABAD	380061	PSGL110967		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	PREMLATAAGARWAL		GOPAL	LAL	AGARWAL	17-VIBHAG I TIRTHNAGAR SOCY. BU	INDIA	GUJARAT	AHMEDABAD	380061	PSGL114398		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMILABEN	KAPILBHAI	PARMAR	KAPILBHAI			B/1 DEVBHOOMI APTS. NR.SARVOD	INDIA	GUJARAT	AHMEDABAD	380061	PSGL117228		Amount for unclaimed and ur	49.00	02-JAN-2022
DHARA	BHARAT	PATEL	NA			A-47 KARMACHARI NAGAR 2 GHATL	INDIA	GUJARAT	AHMEDABAD	380061	PSGL121877		Amount for unclaimed and ur	42.00	02-JAN-2022
KENA	BHARAT	PATEL	NA			A-47 KARMACHARI NAGAR 2 GHATL	INDIA	GUJARAT	AHMEDABAD	380061	PSGL121879		Amount for unclaimed and ur	42.00	02-JAN-2022
MITHABHAI	BECHARBHAI	PATEL	NA			A-47 KARMACHARI NAGAR 2 GHATL	INDIA	GUJARAT	AHMEDABAD	380061	PSGL121880		Amount for unclaimed and ur	42.00	02-JAN-2022
PARESHKUMAR	JANI		NA			9 KENDRIYA KARMACHARI NAGAR N	INDIA	GUJARAT	AHMEDABAD	380061	PSGL121882		Amount for unclaimed and ur	1050.00	02-JAN-2022
TARABEN	MEHTA		CHIMANLAL			6-SUNSHINE TENAMENTS OPP.GYAN	INDIA	GUJARAT	AHMEDABAD	380061	PT002258		Amount for unclaimed and ur	420.00	02-JAN-2022
DIMPLE	PRAMESH	GANATRA	PRAMESH	KISHORBHAI	GANATRA	15 PANDAV NAGAR SOCI MIRAMBIK	INDIA	GUJARAT	AHMEDABAD	380063		IN300214-IN300214-13	Amount for unclaimed and ur	68.25	02-JAN-2022
MRS	INDUMATIBHAILALMANIAR		BHAILAL	MANEKLAL	MANIAR	8/31B SHRIGEE BAUG FLATS BHD NA	INDIA	GUJARAT	AHMEDABAD	380091	PSGL113830		Amount for unclaimed and ur	700.00	02-JAN-2022
DILIPSINH	AKHUBHA	RANA	NA			SHIFT ENGINEER POWER HOUSE A C	INDIA	GUJARAT	KAIRA	381001	PSGL123756		Amount for unclaimed and ur	306.25	02-JAN-2022
J	B	SHAH	NA			MANEKWADI PLOT NO 552 PREMKU	INDIA	GUJARAT	BHAVNAGAR	381001	PSGL123757		Amount for unclaimed and ur	306.25	02-JAN-2022
ASHVINKUMAR	ARVINDBHAI	PATEL	NA			AT - MANSA GANDHINAGAR Mansa	INDIA	GUJARAT	GANDHI NAGAR	382001		C12019101-12019101-0	Amount for unclaimed and ur	78.75	02-JAN-2022
MR	PARIMALRAMANLALSHETH		RAMANLAL	KESHAVLAL	SHETH	OURUSHARTH, PLOT NO 853/2 NAV	INDIA	GUJARAT	GANDHI NAGAR	382002	PSGL111265		Amount for unclaimed and ur	350.00	02-JAN-2022
KASIPARA	NIMISH		KASHIPARA	NATVARLAL		PLOT NO 209/2 SECTOR 3/A NEW G	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301276-IN301276-30	Amount for unclaimed and ur	175.00	02-JAN-2022
CHANDULAL	THAKER		MULSHANKAR	THAKER		PLOT NO 799 PANSHIL PARK SECTO	INDIA	GUJARAT	GANDHI NAGAR	382010	PC003867		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	VIMLABENRANCHHODDASSHAH		RANCHHODDAS	JETHIDAS	SHAH	C/O CHIMANLAL B SHAH VILLAGE U	INDIA	GUJARAT	GANDHI NAGAR	382010	PV002386		Amount for unclaimed and ur	560.00	02-JAN-2022
MANJU	DWIVEDI		NA			211/1, J TYPE, SECTOR - 13, GANDH	INDIA	GUJARAT	GANDHI NAGAR	382013		C12030000-12030000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MEHUL	RAMANLAL	PATEL	NA			AT PO VAVOL TARPOJ VAS NEAR WA	INDIA	GUJARAT	GANDHI NAGAR	382016		C12033500-12033500-0	Amount for unclaimed and ur	63.00	02-JAN-2022
MISS	HARSHASHAH		SURYAKANT	SHAH		16/45/3 GANDHI NAGAR GUJARAT 3	INDIA	GUJARAT	GANDHI NAGAR	382016	PH002206		Amount for unclaimed and ur	2240.00	02-JAN-2022
MRS	PRAFULLABENSSHAH		SURYAKANT	J	SHAH	16/45/3 GANDHI NAGAR GUJARAT 3	INDIA	GUJARAT	GANDHI NAGAR	382016	PP002944		Amount for unclaimed and ur	3640.00	02-JAN-2022
PUSHPABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	PATEL		295 1 BLOCK NO 46THI80, 189 THI 1	INDIA	GUJARAT	GANDHI NAGAR	382020		IN302269-IN302269-10	Amount for unclaimed and ur	15.75	02-JAN-2022
MRS	NILAJITENDRAPATEL		JITENDRA	J	PATEL	BLOCK NO 94/5 SECTOR 20 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382020	PN002309		Amount for unclaimed and ur	1400.00	02-JAN-2022
MADHUSUDAN	C	SHAH	CHIMANLAL	B	SHAH	SECTOR 21 PLOT NO.711 GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382021	PM007828		Amount for unclaimed and ur	70.00	02-JAN-2022
SHANTILAL	MAVJIBHAI	KHANDIVAR	MAVJIBHAI			BLOCK NO 106/2 C H H TYPE SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301276-IN301276-30	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	SHRIKRISHNAWAMANCHIPLUNKAR		MR	WAMAN	CHIPLUNKAR	JAY 522/1 SECTOR 23 GANDHI NAGA	INDIA	GUJARAT	GANDHI NAGAR	382023	PSGL112325		Amount for unclaimed and ur	490.00	02-JAN-2022
PATEL	BHAVIKKUMAR	KIRTIBHAI	PATEL	KIRTIBHAI	GOVINDLAL	BLOCK 692 EKTA COLONY SECTOR 21	INDIA	GUJARAT	GANDHI NAGAR	382027		IN300214-IN300214-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	GIRDHARLALPARSHOTTAMDDASSH		PARSHOTTAMDAS	M	SHAH	BLOCK NO 76/10 SECT 28 GANDHI N	INDIA	GUJARAT	GANDHI NAGAR	382028	PG001807		Amount for unclaimed and ur	3570.00	02-JAN-2022
MR	PRAMODMANOHARKELKAR		MANOHAR	MORESHWAR	KELKAR	223/2 GH-6 SECTOR 28 NR.CORPOR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP002827		Amount for unclaimed and ur	2100.00	02-JAN-2022
BHAVESHRI	DILIP	MAHESHWARI	NA			4, MAHESHWARI SOC. SANAND 14 S	INDIA	GUJARAT	GANDHI NAGAR	382110		C12010700-12010700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PAVARA	AJITBHAI	B	PAVARA	BHIKHABHAI	PATHABHAI	CHAWADA WAS PO - VARMOR TAL-	INDIA	GUJARAT	GANDHI NAGAR	382130		IN301485-IN301485-10	Amount for unclaimed and ur	64.75	02-JAN-2022
DAMYANTIBEN	HARIBHAI	MEHTA	NA			PARAVAS AT & PO MANDAL TAL VIR	INDIA	GUJARAT	GANDHI NAGAR	382130	PSGL121885		Amount for unclaimed and ur	2100.00	02-JAN-2022
HARIBHAI	MOHANLAL	MEHTA	NA			PARAVAS AT & PO MANDAL TAL VIR	INDIA	GUJARAT	GANDHI NAGAR	382130	PSGL121886		Amount for unclaimed and ur	2100.00	02-JAN-2022
BACHUBHAI	PATEL		GOVINDBHAI	PATEL		AT - SHIVPURA TA - VIRAMGAM AH	INDIA	GUJARAT	GANDHI NAGAR	382140		IN301645-IN301645-10	Amount for unclaimed and ur	43.75	02-JAN-2022
MAHENDRAKUM	GOVINDBHAI	PATEL	NA			AT - RAMPURA TA - DETROJ - RAMP	INDIA	GUJARAT	GANDHI NAGAR	382146		C12045800-12045800-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAVINKUMAR	BHAICHANDBHAI	MEHTA	NA			OPP. MODI FALI VIRAMGAM AHME	INDIA	GUJARAT	GANDHI NAGAR	382150		IN302461-IN302461-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BHARATKUMAR	MANGABHAI	KUMARKHANIYA	MANGABHAI	KUNVARBHAI	KUMARKHANIYA	NANO PRKOTA, VIRAMGAM DIST-A	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300982-IN300982-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SACHINKUMAR	JAYANTILAL	GAJJAR	JAYANTILAL	MANEKLAL	GAJJAR	18-207 KHAN DELO BH JAG STREET V	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-11	Amount for unclaimed and ur	52.50	02-JAN-2022
CHANDRAKANT	HITESHKUMAR	THAKKER	NA			40 SARVODAY SOCIETY MANDAL RO	INDIA	GUJARAT	GANDHI NAGAR	382150		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJU	MAHADEVAN	RAMAKRISHNAN	R	MAHADEVA	IYER	ENGINEER R-5 PROJECT BARC MUM	INDIA	MAHARASHTRA	MUMBAI	400085	PSGL116990		Amount for unclaimed and ur	490.00	02-JAN-2022
SHRIKANT			NA			TH P D 5TH FL (C C) B A R O BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400085	PSGL124270		Amount for unclaimed and ur	306.25	02-JAN-2022
SHIRISH	S	PATEL	NA			OM SAGAR PARK H-241 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400086		C12033200-12033200-0	Amount for unclaimed and ur	126.00	02-JAN-2022
GIRISH	GUNWANTRAI	KAMDAR	GUNWANTRAI	R	KAMDAR	C/O PRITI HITESH PAREKH 5 ANAND	INDIA	MAHARASHTRA	MUMBAI	400086		IN301127-IN301127-16	Amount for unclaimed and ur	350.00	02-JAN-2022
KAMLESH	DIPCHAND	SHAH	DIPCHAND	NAGARDAS	SHAH	3/16 GHANSHYAM BAUG KAMAGAL	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-18	Amount for unclaimed and ur	175.00	02-JAN-2022
AJAY	R	SHAH	RAMCHANDRA			8-KETAKI 1ST FLOOR NEW MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086	PA006906		Amount for unclaimed and ur	7000.00	02-JAN-2022
ARATI	P	KHAMKAR	PRAKASH	KHAMKAR		5-A/25 DAMODAR PARK GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PA008173		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	BHAVESHMODY		NAVINCHANDRA	MODY		A/18 VAIBHAV APTS.NO.2 SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB001759		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	CHANDULALMULJIVAIDYA		MULJI	SAVCHAND	VAIDYA	KRISHNA CHANDRA BHUVAN 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400086	PC001468		Amount for unclaimed and ur	2450.00	02-JAN-2022
DEVENDRA	K	VAITEE	K	VAITEE		5-A/25 DAMODAR PARK GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PD005233		Amount for unclaimed and ur	70.00	02-JAN-2022
MADHURI	JAYANTILAL	DOSHI	JAYANTILAL			8-KETAKI NEW MANEKLAL ESTATE L	INDIA	MAHARASHTRA	MUMBAI	400086	PM007925		Amount for unclaimed and ur	21000.00	02-JAN-2022
PRADNYA	VILAS	POTDAR	VILAS	MAHADEO	POTDAR	MEERA 2 SAWANT WADI CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	PP007304		Amount for unclaimed and ur	35.00	02-JAN-2022
PARAG	VILAS	POTDAR	VILAS	MAHADEO	POTDAR	MEERA 2 SAWANT WADI CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	PP007305		Amount for unclaimed and ur	35.00	02-JAN-2022
RAHULBHAI	J	S	JAYSUKHLAL			7-KETKI NEW MANEKLAL ESTATE 1S	INDIA	MAHARASHTRA	MUMBAI	400086	PR008228		Amount for unclaimed and ur	14000.00	02-JAN-2022
SWATI	VILAS	POTDAR	VILAS	MAHADEO	POTDAR	MEERA 2 SAWANT WADI CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	PS014045		Amount for unclaimed and ur	35.00	02-JAN-2022
CHANDULAL	MULJI	VAIDYA	MULJI	SAVCHAND	VAIDYA	KRISHNA CHANDRA BHUVAN 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL103880		Amount for unclaimed and ur	245.00	02-JAN-2022
HANSABEN	A	MEHTA	ANANTRAI	R	MEHTA	1-B NARAYAN BHUVAN AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL105465		Amount for unclaimed and ur	350.00	02-JAN-2022
HEMA	REGUNATHAN		S	REGUNATHAN		C/O. T V SRINIVASAN 3C-803 DAMO	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL105702		Amount for unclaimed and ur	1400.00	02-JAN-2022
JAYANT	SHAH		MR	MANHARLAL		7 MAHAVIR DARSHAN CAMA LANE I	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL106210		Amount for unclaimed and ur	1666.00	02-JAN-2022
JAYANTILAL	SAKERCHAND	KOTHARI	SAKERCHAND	KOTHARI		FLAT NO.5 GR.FLR. PARESH BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL106239		Amount for unclaimed and ur	147.00	02-JAN-2022
MR	HEMANTPARIKH		MR	HARIPRASAD		D-61, VRINDAVAN L B S MARG GHA	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL109477		Amount for unclaimed and ur	700.00	02-JAN-2022

MR	KANISHSHAH		MR	NAGINDASDSHAH		KRISHNAKUNJ NO 1 R NO 33 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL109596		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	NARENDRABHATTAD		MR	JAMNADAS		31/2 NEELKANTH SMRUTI JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL110973		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NARENDRABHATTAD		JAMNADAS			31/2 NEELKANTH SMRUTI JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL110974		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	VIDULAJAVALGEKAR		MR	YADAV		FLAT NO.206 (B) NATASHA NIKITA N	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL115374		Amount for unclaimed and ur	350.00	02-JAN-2022
NARENDRA	BHATTAD		JAMNALALJI	BHATTAD		31/2 NEELKANTH SMRUTI JAGDISHA	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL115670		Amount for unclaimed and ur	441.00	02-JAN-2022
PRAKASH	JAGSHI	GALA	JAGSHI	GALA		4-SATYAM CAMA LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL116431		Amount for unclaimed and ur	350.00	02-JAN-2022
SHANTILAL	JAGSHI	GALA	JAGSHI			4,SATYAM CAMA LANE, GHATKOPAI	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL118224		Amount for unclaimed and ur	350.00	02-JAN-2022
VIVEK	N	MEHTA	NILRATNA			C/O.BALAJI INVESTMENT SERVICES	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL119824		Amount for unclaimed and ur	700.00	02-JAN-2022
STERLITE	INDUSTIES	INDIALIMITEDSHA	NA			7, Kirol Road, Vidya Vihar Ghatkopa	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL122334		Amount for unclaimed and ur	66192.00	02-JAN-2022
MRS	VIDULAJAVALGEKAR		MR	YADAV		FLAT NO.206 (B) NATASHA NIKITA N	INDIA	MAHARASHTRA	MUMBAI	400086	PV004791		Amount for unclaimed and ur	3500.00	02-JAN-2022
VILAS	MAHADEO	POTDAR	MAHADEO	MARUTI	POTDAR	MEERA-2 SAWANT WADI CHIRAG N	INDIA	MAHARASHTRA	MUMBAI	400086	PV005663		Amount for unclaimed and ur	105.00	02-JAN-2022
SHAILESH	HANUMANT	NALAWADE	NA			R.No.16. 1/3, Ganeshwadi Govandi S	INDIA	MAHARASHTRA	MUMBAI	400088		IN302236-IN302236-11	Amount for unclaimed and ur	17.50	02-JAN-2022
R	RAMKUMAR		RVG	RAMA	SASTRY	FLAT NO 1 BLDG A 2 RAINBOW CHS	INDIA	MAHARASHTRA	MUMBAI	400088		IN301549-IN301549-18	Amount for unclaimed and ur	210.00	02-JAN-2022
KUMUD	PANDIT		SHREEKRISHNA	PANDIT		B-101 GREEN ACRES BUNGALOWS D	INDIA	MAHARASHTRA	MUMBAI	400088	PSGL107422		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	VIDHYASUBRAMANIAN		T	N	SUBRAMANIAN	8 MEGHDOOT BLDG DEONAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400088	PV003433		Amount for unclaimed and ur	9170.00	02-JAN-2022
RAJAN	SHANTARAM	SAMANT	NA			C-6 SHIVAI C- 6 CHEMBUR EASTERN	INDIA	MAHARASHTRA	MUMBAI	400089		C12018600-12018600-(	Amount for unclaimed and ur	196.00	02-JAN-2022
SURESH	RAJAMANI		NA			8/107 GANGA SADAN P L LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400089		IN301549-IN301549-16	Amount for unclaimed and ur	5.25	02-JAN-2022
MR	ASUBRAMANIAN		N	ANANTHA	NARAYANAN	3 DWARAKA CHHEDA NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI	400089	PA002262		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SUDHIRAGRAWAL		LAXMI	NARAYAN	AGRAWAL	FLAT 1 JAYA INDRANI APTS CHHEPA	INDIA	MAHARASHTRA	MUMBAI	400089	PS002517		Amount for unclaimed and ur	4900.00	02-JAN-2022
SITALAKSHMI	NARAYAN	IYER	VENKU	NARAYAN		PLOT NO 5-FLAT NO 6 GAYATRI BLD	INDIA	MAHARASHTRA	MUMBAI	400089	PS012367		Amount for unclaimed and ur	9800.00	02-JAN-2022
MEENAKSHI	MADHUKAR	NARKAR	MADHUKAR	BALKRISHNA	NARKAR	39/1374 TILAK NAGAR CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL108455		Amount for unclaimed and ur	119.00	02-JAN-2022
MRS	SUVARNARAJNIKANTMEHTA		RAJANIKANT	AMRITLAL	MEHTA	127-A/4486, JEEWANDEEP CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL115157		Amount for unclaimed and ur	700.00	02-JAN-2022
VASUDEVAN	VENKATASUBRAMANIAN		V	A	VASUDEVAN	2/74 JOTE MAHAL PESTOMSAGAR R	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL119427		Amount for unclaimed and ur	350.00	02-JAN-2022
VENKATESAN	ANANTHAKRISHNAN		NA			11/81 AZAD PESTOM SAGAR NEAR A	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL124273		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	VASANTHIRAMESH		NA			14 "SAPPHIRE" 2ND FLOOR JAI-SHA	INDIA	MAHARASHTRA	MUMBAI	400089	PV005782		Amount for unclaimed and ur	3500.00	02-JAN-2022
ANAND	VARDHAN	MOHTA	NA			N-7/6 GANPATI NIWAS BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400090		IN300476-IN300476-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SHRI	RAJESH	PRANJIVANSHAH	PRANJIVAN	SHAH		SHIV SADAN, MANGLIK CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400090		IN300126-IN300126-11	Amount for unclaimed and ur	24500.00	02-JAN-2022
MRS	MEENAKHANDELWAL		KAILASH	KHANDELWAL		N/8/14 GANPATI NIWAS BANGUR N	INDIA	MAHARASHTRA	MUMBAI	400090	PM002395		Amount for unclaimed and ur	1400.00	02-JAN-2022
BHADRESH	H	MISTRY	MR	HARGOVINDAS		MOTILAL NAGAR NO 3 M G ROAD,41	INDIA	MAHARASHTRA	MUMBAI	400090	PSGL103221		Amount for unclaimed and ur	140.00	02-JAN-2022
ASSANAR	P	K	NA			PUTHIYAVEETTIL HOUSE EDATHIRUT	INDIA	KERALA	TRICHUR	680703		C12047600-12047600-(	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJEEVKUMAR			NA			KUNDUMATTATHIL HOUSE POTTA P	INDIA	KERALA	TRICHUR	680722		C12057300-12057300-(	Amount for unclaimed and ur	31.50	02-JAN-2022
SHINY	JOY		JOY			VACHAMKULAM HOUSE P O KUTTIK	INDIA	KERALA	TRICHUR	680724		IN300896-IN300896-10	Amount for unclaimed and ur	5.25	02-JAN-2022
SHIBU	K	P	NA			KAITHARATH HOUSE MOTHIRAKKAN	INDIA	KERALA	TRICHUR	680724		C12047600-12047600-(	Amount for unclaimed and ur	26.25	02-JAN-2022
DAVIS	P	K	KUNJUVAREETH			PENGIPARAMBIL HOUSE KUTTIKAD	INDIA	KERALA	TRICHUR	680724		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
SHAJU	AYNIKKAL	ANTONY	NA			AYNIKKAL HOUSE KUNDOOR P O MA	INDIA	KERALA	TRICHUR	680734		C12010900-12010900-(	Amount for unclaimed and ur	332.50	02-JAN-2022
ATHIYARATH	VELAYUDHAN	BALAKRISHNAN	NA			ATHIYARATH HOUSE KURUVILASSER	INDIA	KERALA	TRICHUR	680735		C12029800-12029800-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SREERAG	S	MENON	NA			EDAPPATT HOUSE VADAMA MALA	INDIA	KERALA	TRICHUR	680736		C12033500-12033500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MURALEEDHARA	NAIK	R	RAMACHANDRA	NAIK		10/574 UDARAPARAMBU SREENIVA	INDIA	KERALA	COCHIN	682001		IN300239-IN300239-10	Amount for unclaimed and ur	1.75	02-JAN-2022
TESSY	GUEIZELAR		NA			EMRITA' H/NO X1/721 BISHOP GARI	INDIA	KERALA	COCHIN	682001		C12023900-12023900-(	Amount for unclaimed and ur	96.25	02-JAN-2022
IVAN	GUEIZELAR		NA			EMRITA HOUSE NO. XI/721 BISHOPS	INDIA	KERALA	COCHIN	682001		C12023900-12023900-(	Amount for unclaimed and ur	75.25	02-JAN-2022
MANOHARLAL	DAFTARY		KEWAL	CHAND	DAFTARY	C/O BIMAL KUMAR & CO. 201/B M.(	INDIA	KERALA	COCHIN	682001	PM008466		Amount for unclaimed and ur	70.00	02-JAN-2022
L	VENKATESVARAN		V	LOKANATHAN		LAKSHMI VILLASANTH OPP. GIRLS H	INDIA	KERALA	COCHIN	682001	PSGL107513		Amount for unclaimed and ur	700.00	02-JAN-2022
LILLY	JOSEPH		NA			KAMALA SADAN KUNNIKUZY P O TH	INDIA	KERALA	COCHIN	682001	PSGL124953		Amount for unclaimed and ur	306.25	02-JAN-2022
SIMON	M	T	M	R	THIMOTHY	50/1540 MANARKADU KOCHI	INDIA	KERALA	COCHIN	682002		IN301811-IN301811-10	Amount for unclaimed and ur	892.50	02-JAN-2022
SUNITHA	S	PRABHU	S	SATISHCHANDRAPRABHU		CC 8/156 T.D. WEST GATE KOCHI KE	INDIA	KERALA	COCHIN	682002		IN300239-IN300239-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MUKESH	KUMAR	M	MANMOHAN	DAS	H	8/1293, PALARKAVU TEMPLE ROAD	INDIA	KERALA	COCHIN	682002		IN300239-IN300239-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ARTI	A	MAVANI	NA			8/1521 40 ROOMS COMPOUND CO	INDIA	KERALA	COCHIN	682002		C12010900-12010900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
THARAMATHI	K		NA			INDIAN OIL CORPORATION LTD INDI	INDIA	KERALA	COCHIN	682003		C13041400-13041400-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ASHUTOSH	KUMAR		SRI	PAWAN	KUMARSINGH	CAS MO K NAVAL BASE KOCHI KERA	INDIA	KERALA	COCHIN	682004		IN300214-IN300214-12	Amount for unclaimed and ur	50.75	02-JAN-2022
ABDUL	AZIZ		NA			14/123, OLD POST OFFICE ROAD CH	INDIA	KERALA	COCHIN	682005		C12023900-12023900-(	Amount for unclaimed and ur	157.50	02-JAN-2022
JOSEPH	V	J	NA			VADASSERY HOUSE NADDAKKADAV	INDIA	KERALA	COCHIN	682006		C13041400-13041400-(	Amount for unclaimed and ur	126.00	02-JAN-2022
N	MARKANDAN		NA			KASTHURI NILAYAM KRISHNARAYAR	INDIA	KERALA	COCHIN	682006	PSGL124954		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	SUBHAGASOMAN		P	A	SOMAN	OFFICER, CANARA BANK MUVATTUI	INDIA	KERALA	COCHIN	682011	PSGL115011		Amount for unclaimed and ur	350.00	02-JAN-2022
TRESS	MASCARENHAS		NA			33/90 T D ROAD COCHIN	INDIA	KERALA	COCHIN	682011	PSGL124955		Amount for unclaimed and ur	2143.75	02-JAN-2022
NEETHA	D	SHAH	DEEPAK	ISHWARLAL	SHAH	6 SARJAN APARTMENT OPP PRATHIS	INDIA	GUJARAT	AHMEDABAD	380007		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
TOMY	JOSEPH		NA			OLAPRATH 38/574A S A ROAD KOCI	INDIA	KERALA	COCHIN	682016		C12023900-12023900-(	Amount for unclaimed and ur	21.00	02-JAN-2022
MRS	SUBHAGASOMAN		P	A	SOMAN	CANARA BANK ERNAKULAM SOUTH	INDIA	KERALA	COCHIN	682016	PS009262		Amount for unclaimed and ur	4830.00	02-JAN-2022
FEBY	JOE	ATTOKARAN	JOE	JOSE	ATTOKARAN	ATTOKARAN HOUSE BANK ROAD KA	INDIA	KERALA	COCHIN	682017		IN301895-IN301895-10	Amount for unclaimed and ur	140.00	02-JAN-2022
K	C	MATHAI	K	U	CHACKO	NO 11, UDAYANAGAR KATHRIKADA	INDIA	KERALA	COCHIN	682017		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
AUGUSTINE	THOMAS	MAMPILLY	NA			2236, 36 KALOOR, KOCHI, KOCHI KE	INDIA	KERALA	COCHIN	682017		C12030000-12030000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
M	ASHOKKUMAR		MARIAPPAN	P		841, CHEMPAKAM OPP. MYMOON T	INDIA	KERALA	COCHIN	682018		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	02-JAN-2022
N	ARAVINDAKSHAN	NAMBIAR	PALAKAL	KALIYATH	KORANNAMBIAR	DEP MANAGER ACCTS S B T VYTTILL	INDIA	KERALA	COCHIN	682019		IN300513-IN300513-10	Amount for unclaimed and ur	168.00	02-JAN-2022
VINCY	G	SAJU	GEORGE	SAJU	PA	31/46A PARACKAL HOUSE AMBELIP	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-11	Amount for unclaimed and ur	19.25	02-JAN-2022
SUNOJ	GEORGE	ABRAHAM	NA			NO 30 1922 B KURISUMMOOTTIL M	INDIA	KERALA	COCHIN	682019		C13041400-13041400-(	Amount for unclaimed and ur	315.00	02-JAN-2022
GIRIJA	V	M	NA			HOUSE NO 28/2066 JOLSANA ALUN	INDIA	KERALA	COCHIN	682020		C12023900-12023900-(	Amount for unclaimed and ur	54.25	02-JAN-2022
S	SRIKUMARI		SUBRAMANIAN			VILLA NO 37, SKYLINE GREEN VALLEY	INDIA	KERALA	COCHIN	682021		IN302236-IN302236-10	Amount for unclaimed and ur	215.25	02-JAN-2022
P	E	JOHN	NA			XI/627 PIPE LINE RD COCHIN UNIVE	INDIA	KERALA	COCHIN	682022	PSGL124959		Amount for unclaimed and ur	306.25	02-JAN-2022
K	M	JOSEPH	K	O	MATHEW	NIMISHA KALARIKAL HOUSE KALATH	INDIA	KERALA	COCHIN	682023		IN301811-IN301811-10	Amount for unclaimed and ur	322.00	02-JAN-2022
P	CHACKO	JOSEPH	NA			45/2002, THERUVATH (16 GREEN GA	INDIA	KERALA	COCHIN	682023		C12023900-12023900-(	Amount for unclaimed and ur	12.25	02-JAN-2022
K	A	MOHAMMEDHAR	K	M	AKHADER	KAKKAT HOUSE EDAPPILLY P O AL A	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and ur	168.00	02-JAN-2022
RAJAGOPAL	RAJEEV		NA			DARSANA SAMARDHINAGAR SMNR	INDIA	KERALA	COCHIN	682024		C12023900-12023900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
NANDAKUMAR	K		NA			34/1272 ARA 22 NEDIYAPARAMBIL I	INDIA	KERALA	COCHIN	682024		C12039400-12039400-(	Amount for unclaimed and ur	21.00	02-JAN-2022
POULOSE			NA			KODAKKATTU ST JUDE KAPPELA LAN	INDIA	KERALA	COCHIN	682027		C12057300-12057300-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PRESANTHAKUM	R		NA			PRESANTHI KOLARIKKAL ROAD SOU	INDIA	KERALA	COCHIN	682027		IN300239-IN300239-12	Amount for unclaimed and ur	22.75	02-JAN-2022
BABU	VILAYIL	THOMAS	C	THOMAS		BENIT BHAVAN 33/1676 B, HARITHA	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SABITHA	VINOD		NA			SRIVIHAR HOUSE HOUSE NO 33/126	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-11	Amount for unclaimed and ur	29.75	02-JAN-2022
RENI	IYPE		KURIAN	IYPE		THACHIL HOUSE NEAR SAINIK ASHR	INDIA	KERALA	COCHIN	682030		IN301895-IN301895-10	Amount for unclaimed and ur	42.00	02-JAN-2022
P	P	JOSE	NA			3/234 PULIKOTTIL HOUSE CHEMPUN	INDIA	KERALA	COCHIN	682030		C13041400-13041400-(	Amount for unclaimed and ur	1.75	02-JAN-2022

SWARNA	M	A	ANTONY	K	G	MALAYIL PARAMBIL HOUSE KUSUM	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-13	Amount for unclaimed and ur	26.25	02-JAN-2022
ASHOK	KUMAR	BANSAL	NA			B-162 JAWAHAR NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR	321001		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
NEETA	GUPTA		NA			A-114-115 JAWAHAR NAGAR BHAR	INDIA	RAJASTHAN	BHARATPUR	321001		C12033200-12033200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PREM	KUMAR	KAKKAR	NA			VIT COLONY WARD NO 22 BHARAT	INDIA	RAJASTHAN	BHARATPUR	321001		C13041400-13041400-0	Amount for unclaimed and ur	49.00	02-JAN-2022
MRS	GURUCHARANKAURCHHABRA		GOVIND	RAM	CHHABRA	C/O PROF G R CHHABRA R-342 OPP.	INDIA	RAJASTHAN	BHARATPUR	321001	PG001251		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	GURUCHARANKAURCHHABRA		GOVIND	RAM	CHHABRA	C/O PROF G R CHHABRA R-342 OPP.	INDIA	RAJASTHAN	BHARATPUR	321001	PSGL113221		Amount for unclaimed and ur	350.00	02-JAN-2022
VINOD	GOYAL		NA			80, KANOONGO MOHALLA DR.RADH	INDIA	RAJASTHAN	BHARATPUR	321608		C12017701-12017701-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SURAJ	DEVI		NA			NEAR OLD NIZAMAT SAWAI MADOF	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS012603		Amount for unclaimed and ur	4900.00	02-JAN-2022
SANJAY	KUMAR	GARG	NA			SHRI RAM COLONY DAYAL NAGAR (	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12017701-12017701-0	Amount for unclaimed and ur	31.50	02-JAN-2022
RISHABH	KUMAR	SURANA	NA			OLD GRIN MANDI GANGAPUR CITY	INDIA	RAJASTHAN	GANGAPUR R S	322201		C13041400-13041400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MANISH	KUMAR	GUPTA	NA			C/O MANOHAR LAL GOPAL LAL, KAT	INDIA	RAJASTHAN	HINDAUN	322230		C12019101-12019101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ANITA	GUPTA		NA			BHARTIYA COLONY NEW MANDI HIN	INDIA	RAJASTHAN	HINDAUN	322230		C12036600-12036600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
CHANDRA	BHAN	GOYAL	DAMODARLAL			VILLAGE & POST LAPAWALI VIA HIN	INDIA	RAJASTHAN	HINDAUN	322230	PSGL103733		Amount for unclaimed and ur	7.00	02-JAN-2022
LADPHOOL	DEVI	MEENA	NA			C/O SUDHIR JAIN NR JAIN TEMPLE V	INDIA	RAJASTHAN	HINDAUN	322704		C12033200-12033200-0	Amount for unclaimed and ur	14.00	02-JAN-2022
URMILA	JAIN		DHARAM	CHAND	JAIN	BAKLIWAL SADAN RATAN BURZ, MA	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	28.00	02-JAN-2022
SNEHLATA	SOMANI		PRAMOD	SOMANI		CONGRESS OFFICE KI GALI BAHARLI	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	31.50	02-JAN-2022
MOHAN	LAL	SALVI	MADHO	LAL	SALVI	59 KESHAV NAGAR NEAR GAS GODO	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DHARAM	CHAND	JAIN	BAJRANG	LAL	JAIN	BAKLIWALO KA NOHRA, RATAN BUR	INDIA	RAJASTHAN	BUNDI	323001		IN301983-IN301983-10	Amount for unclaimed and ur	10.50	02-JAN-2022
RASHMI	RANWKA		NA			C/OF SOHAN LAL JAIN JAWAHAR CO	INDIA	RAJASTHAN	BUNDI	323001		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MRS	JANAKIDEVISHARMA		M	L	SHARMA	H1/5 R A P P T/SHIP P O VIKRAM NA	INDIA	RAJASTHAN	BUNDI	323306	PJ003533		Amount for unclaimed and ur	2310.00	02-JAN-2022
MANISH	KUMAR	JAIN	SURESH	CHAND	JAIN	PLOT NO. 15 B NAYA BAZAR RAWA	INDIA	RAJASTHAN	BUNDI	323307		IN301055-IN301055-10	Amount for unclaimed and ur	61.25	02-JAN-2022
RAKESH	KUMAR	KALAL	NA			T-II-13-J ANUKIRAN COLONY RAWA	INDIA	RAJASTHAN	BUNDI	323307		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ANAND	SINGH	GAUR	GUMAN	SINGH	GAUR	41 FRIENDS COLONY BORKHEDA KO	INDIA	RAJASTHAN	KOTA	324001		IN301055-IN301055-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	KUMAR	SEN	NA			H/N 418, AMAR NIWAS OPP. RAC GA	INDIA	RAJASTHAN	KOTA	324001		C12010605-12010605-0	Amount for unclaimed and ur	87.50	02-JAN-2022
DEV	KARAN	NAHAR	NA			SATYA MISHTHAN BHANDAR NAYAF	INDIA	RAJASTHAN	KOTA	324001		C12010900-12010900-0	Amount for unclaimed and ur	178.50	02-JAN-2022
VIJAY	BHUSHAN	KUMAR	LATE	SH	JUGALKISHORE	2/428, DADWARA NEAR EMMANUE	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	42.00	02-JAN-2022
MR	HARMAHENDRASINGHCHADHA		GURUBUX	SINGH	CHADHA	MEHTA NIWAS IST FLOOR STATION	INDIA	RAJASTHAN	KOTA	324002	PSGL109446		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	HARVINDERKAURCHADHA		HARMAHENDRA	SINGH	CHADHA	MEHTA NIWAS IST FLOOR STATION	INDIA	RAJASTHAN	KOTA	324002	PSGL109461		Amount for unclaimed and ur	175.00	02-JAN-2022
LALA	RAM	SHARMA	LATE	SHRI	PYARELALSHARMA	2 - DHA - 7 , VIGYAN NAGAR , KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ROOP	CHAND	JOSHI	NA			C-11 NATRAJ OPP. LIC EXPRESS HIGH	INDIA	MAHARASHTRA	THANE	400602		IN300757-IN300757-10	Amount for unclaimed and ur	7980.00	02-JAN-2022
NEETI	JAIN		LAL	CHAND	SINGHAL	H.NO.5 - B - 31, VIGYAN NAGAR, KO	INDIA	RAJASTHAN	KOTA	324005		IN301983-IN301983-10	Amount for unclaimed and ur	21.00	02-JAN-2022
NARENDRA	MEHTA		NA			4-A-8 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005		C12010600-12010600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAROJ	MALAV		NA			1 T 15 RA AVASAN M KO SECTOR 1 B	INDIA	RAJASTHAN	KOTA	324005		C12010900-12010900-0	Amount for unclaimed and ur	14.00	02-JAN-2022
KAVITA	JAIN		NA			B-521 INDRA VIHAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005		C12012107-12012107-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SARDAR	MAL	JAIN	NA			3-C-5 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005		C12012107-12012107-0	Amount for unclaimed and ur	12.25	02-JAN-2022
SUMIT	BANSAL		NA			4- JHA-19 VIGYAN NAGAR KOTA RA	INDIA	RAJASTHAN	KOTA	324005		C12036600-12036600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PRAKASH	DALWANI		NA			3 - H - 7 VIGYAN NAGAR DISTRICT KO	INDIA	RAJASTHAN	KOTA	324005		C12036600-12036600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MAHESH	PRAKASH	SHUKLA	RAMESHWAR	DAYAL	SHUKLA	H NO 2 CHH 21 VIGYAN NAGAR KO	INDIA	RAJASTHAN	KOTA	324005		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SOM	DUTT	BHARDWAJ	LATE	KANAN	SINGHBHARDWAJ	HOUSE NO 349-B TALWANDI KOTA R	INDIA	RAJASTHAN	KOTA	324005		IN300394-IN300394-15	Amount for unclaimed and ur	8.75	02-JAN-2022
CHETAN	KUMAR	JAIN	PREM	CHAND	JAIN	JYOTI PRINTING PRESS RAMPURA BA	INDIA	RAJASTHAN	KOTA	324006		IN301055-IN301055-10	Amount for unclaimed and ur	80.50	02-JAN-2022
LALIT	KUMAR	VIJAY	KAILASH	CHANDRA	VIJAY	114, SARAI KA STHAN, KAITHUNI PO	INDIA	RAJASTHAN	KOTA	324006		IN301983-IN301983-10	Amount for unclaimed and ur	17.50	02-JAN-2022
HEMANT	KUMAR	ROHIRA	NA			C/O ASHOKA GENERAL IND 26, SMA	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-0	Amount for unclaimed and ur	105.00	02-JAN-2022
GHAN	SHYAM	ROHIRA	NA			ASHOK GENERAL INDUSTRY 26, SMA	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-0	Amount for unclaimed and ur	43.75	02-JAN-2022
MOHNISH	MAHESHWARI		NAVNEET	KUMAR	MAHESWARI	29 GROUND FLOOR SHOPPING CENT	INDIA	RAJASTHAN	KOTA	324007		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
PRABHU	SINGH	TAK	NA			111 RAM CHANDRA PURA CHHAWA	INDIA	RAJASTHAN	KOTA	324007		C13041400-13041400-0	Amount for unclaimed and ur	84.00	02-JAN-2022
PRAMILA	GUPTA		NA			C 3 VALLABHAM APPARTMENT VALI	INDIA	RAJASTHAN	KOTA	324007		C13041400-13041400-0	Amount for unclaimed and ur	1309.00	02-JAN-2022
SUDHA	JAIN		MOHAN	CHANDRA	JAIN	3/154 GANESH TALAB KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NEELIMA	KHANDELWAL		NEERAJ	KHANDELWAL		597, DADABARI EXTENSION KOTA (	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SHRADDHA	GEHLOT		RAJESH	SAINI		3 D 6, DADA BARI EXT, KOTA RAJ, KO	INDIA	RAJASTHAN	KOTA	324009		IN302269-IN302269-10	Amount for unclaimed and ur	38.50	02-JAN-2022
RAJNISH	CHITTORA		KAUSHAL	KISHORE	CHITTORA	492, DADABARI EXTENSION KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	35.00	02-JAN-2022
DILIP	KUMAR	JAIN	KEWAL	CHAND	JAIN	1 - B - 32 KISHORE PURA DADABARI	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	7.00	02-JAN-2022
NARENDRA	KUMAR	BHANSALI	J	L	BHANSALI	11/13 BOTAWALLA BLDG. OFFICE NO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115682		Amount for unclaimed and ur	245.00	02-JAN-2022
NEVES	AGUSTA	DSOUZA	A	S	DSOUZA	UNIVERSAL FILTRATION CO. 202-CO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115832		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJAN	C	VAKIL	CHANDRAKANT	VAKIL		C/O.T H VAKIL SHARE & STOCK BRO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116826		Amount for unclaimed and ur	350.00	02-JAN-2022
RANJESH	D	BHATT	DEVENDRA	C	BHATT	C/O.MANHARLAL SHANTILAL SHARE	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL117312		Amount for unclaimed and ur	4900.00	02-JAN-2022
SUNIL	JASRAPURIA		RAMJILAL	AGARWAL		305/6 APEEJAY HOUSE 130-MUMBA	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118811		Amount for unclaimed and ur	1225.00	02-JAN-2022
SUSHIL	R	MOHTA	RAMGOPAL	MOHTA		C/O. MOTHER INDIA SEC.(P) LTD. 23	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118943		Amount for unclaimed and ur	1834.00	02-JAN-2022
SWETA	P	JHAVERI	PRAVIN			ESPEE SHARES SERVICES M-25 KBS P	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118985		Amount for unclaimed and ur	245.00	02-JAN-2022
D	P	VORASECURITIES	NA			21,22 B, KHATAU BLDG, 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL122128		Amount for unclaimed and ur	3.50	02-JAN-2022
TOURISM	FINANCE	CORPORATIONOF	NA			STANDARD CHARTERED BANK INVES	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL122131		Amount for unclaimed and ur	2940.00	02-JAN-2022
ASHOK	J	MEHTA	NA			C/O ARIDHI INVESTMENTS RAJABAH	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124073		Amount for unclaimed and ur	612.50	02-JAN-2022
CHANDRAKANT	LUKHMIDASS		NA			C/O H LUKHMIDASS 1207 STOOK EX	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124074		Amount for unclaimed and ur	612.50	02-JAN-2022
HITEN	P	DALAL	NA			BOMBAY MUTUAL BLDG IST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124075		Amount for unclaimed and ur	6431.25	02-JAN-2022
V	KRISHNAN		NA			BATLIBOI & CO LTD EDP DEPT P B NO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124077		Amount for unclaimed and ur	612.50	02-JAN-2022
GAURISHANKAR	I	PUROHIT	NA			C/O V D VYAS SHARE BROKERS STO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124079		Amount for unclaimed and ur	306.25	02-JAN-2022
HEMANT	KUMAR		KAMALA	PRASAD		C/O GAUTAM NEMANI RAJA BAHAD	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124083		Amount for unclaimed and ur	612.50	02-JAN-2022
KRISHNA	MOHON	GHOSH	NA			ROOM NO 11 APOLLO HOUSE 84 2N	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL125074		Amount for unclaimed and ur	1225.00	02-JAN-2022
MANOJ	VASANTLAL	KHANDWALLA	NA			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL125075		Amount for unclaimed and ur	1225.00	02-JAN-2022
MR	SHRIKANTDHONDUBONDRE		DHONDO	SADASHIV	BONDRE	SHIV SHRUTI PROMCTRA SOCIETY KU	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL112312		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	MEENAUSABADRA		UMESH	D	SABADRA	23/628 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL113427		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	VEESHALISHRIKANTBONDRE		SHRIKANT	DHONDO	BONDRE	SHIV SHRUSTI PRAYATRA SOCIETY K	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL115363		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJNIKANT	DALSUKHBHAI	SHAH	NA			57/514 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL124086		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	VEESHALISHRIKANTBONDRE		SHRIKANT	DHONDO	BONDRE	SHIV SHRUSTI PRAYATRA SOCIETY K	INDIA	MAHARASHTRA	MUMBAI	400024	PV001543		Amount for unclaimed and ur	4900.00	02-JAN-2022
PRITI	NATARAJAN		VASANTKUMAR	DAMJI	CHANDAN	2/B-11, LLOYED GARDEN APPASAHE	INDIA	MAHARASHTRA	MUMBAI	400025		IN302164-IN302164-10	Amount for unclaimed and ur	1.75	02-JAN-2022
RATNAKANT	M	TIGDI	MAHADEO	K	TIGDI	54/J SONAPUR LANE WORLI KOLIWA	INDIA	MAHARASHTRA	MUMBAI	400025		IN300757-IN300757-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
PRABHAVATI	PANDURANG	KOLI	NA			44/A SHRIRAM LANE WORLI VILLAG	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and ur	210.00	02-JAN-2022
ANANT	PANDURANG	KOLI	NA			44/A SHRIRAM LANE WORLI VILLAG	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and ur	210.00	02-JAN-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	70.00	02-JAN-2022

MR	JAGDISHKUMARHSETHI		HIRANAND	SETHI		FLAT NO 19 BLDG NO 2 ADARSH NA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ003217		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	KAVENKATESH		K	V	ANANTHANARAYANAN	262/422 ADARSH NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PK003915		Amount for unclaimed and ur	16170.00	02-JAN-2022
LT	COL	JAYRAMGOPINAN	G	V	TIKEKAR	SHANKAR GHANEKAR MARG PRABH	INDIA	MAHARASHTRA	MUMBAI	400025	PL001976		Amount for unclaimed and ur	10850.00	02-JAN-2022
PARLE	PRODUCTS	LIMITED	NA			NIRLON HOUSE 254-B DR.ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP006354		Amount for unclaimed and ur	31500.00	02-JAN-2022
PARLE	BISCUITS	LTD	NA			NIRLON HOUSE 254-B DR.ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP006699		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	RAVINDRAYESHWANTAMONKAR		YESHWANT	LAXMAN	AMONKAR	A/103 VAIBHAV APTS OLD PRABHAD	INDIA	MAHARASHTRA	MUMBAI	400025	PR004073		Amount for unclaimed and ur	4900.00	02-JAN-2022
AJAY	KUMAR	JMALPANI	JUGAL	KISHORE	MALPANI	MANTRI CHAWD, SHOP NO. 6 GOKH	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL101892		Amount for unclaimed and ur	245.00	02-JAN-2022
LT	COL	JAYRAMGOPINAN	G	V	TIKEKAR	SHANKAR GHANEKAR MARG PRABH	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL107775		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	JAGDEORAOJAGTAP		RAOSAHEB	JAGTAP		601,MANOJ COOP HSG SOCIETY LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL109495		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	BHAGATSINGHBAILSINGANI		BHAGATSINGH	BIJAYSINGH		A-6 SINDHI NAGAR SASMIRA MARG	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL110081		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	MAHESHJAGATMAKHIJANI		JAGAT	MAKHIJANI		2/20 ADARSH NAGAR MUMBAI 400	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL110710		Amount for unclaimed and ur	336.00	02-JAN-2022
MR	MAHESHCHANDRASACHDEVA		D	L	SACHDEVA	BLDG. NO. 4, FLAT 7, GURUDEO COO	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL110720		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHANIKLAXMIKANTPATEL		MR	LAXMIKANT	CPATEL	F/6 PRATHAMESH COOP HSG LTD V	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL112171		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHARADPCHAUHAN		MR	PITAMBER		C/O.PARLE PRODUCTS LIMITED NIRL	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL112223		Amount for unclaimed and ur	2100.00	02-JAN-2022
MRS	KISHORIAJAYPUNALEKAR		AJAY	K	PUNALEKAR	11/15, SWA GRAGH SOCIETY LOKMA	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL113341		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	LATABALSINGANI		BHAGATSINGH			A 6, SINDHI NAGAR SASMIRA MARG	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL113368		Amount for unclaimed and ur	98.00	02-JAN-2022
NANDITA	WAGLE	MARKS	JONATHAN	B	MARKS	PAVILLE FASHIONS PVT. LTD. 'PAVIL	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115624		Amount for unclaimed and ur	560.00	02-JAN-2022
NIKHIL	N	WAGLE	LATE	NITYANAND	MWAGLE	PAVILLE FASHIONS PVT. LTD. 'PAVIL	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115846		Amount for unclaimed and ur	280.00	02-JAN-2022
NITIL	BHASKAR	KAMBLE	BHASKAR	SHANKAR	KAMBLE	401,RADHIKA APARTMENT, OFF SAY	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115960		Amount for unclaimed and ur	1400.00	02-JAN-2022
SAIGAL	SEATRADE	PVTLTD	NA			B-202, NEELAM CENTRE HIND CYCLE	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL117693		Amount for unclaimed and ur	903.00	02-JAN-2022
SHIRLEY	COELHO		NEVILLE	COELHO		1102-GYANESHWAR BLDG. NEAR KI	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL118349		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUBHASHREE	DUTTA		SUMIT	DUTTA		C/O.P SETHURAMAN B-23,OCEAN G	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL118661		Amount for unclaimed and ur	1400.00	02-JAN-2022
GEETA	VINOD	BHANSALI	NA			I C I C I APT B NO C 21 P BALUMARG	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL124087		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	SHASHIKHER		MAHESH	CHANDER		90-C DDA FLATS MIG RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PSGL114908		Amount for unclaimed and ur	245.00	02-JAN-2022
SHASHI	PRABHA	LAL	NA			F-51 RAJOURI GARDEN NEW DELHI 1	INDIA	DELHI	NEW DELHI	110027	PSGL118280		Amount for unclaimed and ur	420.00	02-JAN-2022
K	H	DUGGAL	NA			B-6/6 RAJAURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PSGL123665		Amount for unclaimed and ur	918.75	02-JAN-2022
ABHAY	MEHTA		VIJAY	KUMAR	MEHTA	D 69 NARAINA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110028		IN300214-IN300214-12	Amount for unclaimed and ur	49.00	02-JAN-2022
MR	AMRITLAL		KARAKCHAND			FLAT NO.B-87/1 NARAINA RESIDENT	INDIA	DELHI	NEW DELHI	110028	PA004513		Amount for unclaimed and ur	24150.00	02-JAN-2022
MASTER	SHAILABH	BANSAL	ANAND	SAROOP	BANSAL	E-206 NARAINA VIHAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110028	PS013449		Amount for unclaimed and ur	7770.00	02-JAN-2022
ANJU	SHARMA		S	K	SHARMA	C/O.S K SHARMA G-226 NARAIN VIH	INDIA	DELHI	NEW DELHI	110028	PSGL102348		Amount for unclaimed and ur	350.00	02-JAN-2022
MONICA	PAUL		SHRI	RAHUL	DAMANPAUL	B-5/175 SAFDARJUNG ENCLAVE DE	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10	Amount for unclaimed and ur	3.50	02-JAN-2022
DHEERAJ	MEHRA		MAHESH	NARAIN	MEHRA	A 2/128 S J ENCLAVE SAFDARJUNG E	INDIA	DELHI	NEW DELHI	110029		IN302269-IN302269-13	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	HANUTSINGH		HARNATH	SINGH		B-4/135 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	PSGL110335		Amount for unclaimed and ur	392.00	02-JAN-2022
PRAVEEN	RATTAN	NAYYAR	RATTAN	NAYYAR		B-1/76 SAFDARJANG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PSGL116559		Amount for unclaimed and ur	1085.00	02-JAN-2022
VANAPALLI	SURYANARAYANA		NA			MILLTEC MACHINERY PVT LTD B-7/2	INDIA	DELHI	NEW DELHI	110029	PSGL119355		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VIPINNARAINMEHROTRA		RAJKUMAR	MEHROTRA		A-2/65 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PV002624		Amount for unclaimed and ur	1400.00	02-JAN-2022
BINA	K	RAMAMI	TIRATH	SINGH	LALVAMI	DEVIGHAR 234 WESTEND MARG SAI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-10	Amount for unclaimed and ur	875.00	02-JAN-2022
MEENA	AGRAWAL		JOLLY	SAMSON		JOLLY MUSHROOM FARM FATEHPU	INDIA	DELHI	NEW DELHI	110030	PM008154		Amount for unclaimed and ur	16100.00	02-JAN-2022
ASHOK	BANSAL		PREMSUKH	DAS		18-SULTANPUR ESTATE MEHRAULI M	INDIA	DELHI	NEW DELHI	110030	PSGL102730		Amount for unclaimed and ur	1400.00	02-JAN-2022
GOBIND	RAM	DUA	LATE	SHRI	ARDUA	13/71 GITA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031		IN300724-IN300724-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJ	KUMARI	DUA	G	R	DUA	13/71 GITA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031		IN300724-IN300724-10	Amount for unclaimed and ur	175.00	02-JAN-2022
PRADEEP	GUPTA		N	P	GUPTA	X-1540, GALI NO.-9 RAJ GARH COLO	INDIA	DELHI	NEW DELHI	110031		IN300206-IN300206-10	Amount for unclaimed and ur	70.00	02-JAN-2022
CHANDER	PRAKASH	MALHOTRA	HUKAM	CHAND	MALHOTRA	X/1606 A, RAJGARH CLY, NR JHEEL, (	INDIA	DELHI	NEW DELHI	110031		IN302269-IN302269-10	Amount for unclaimed and ur	1225.00	02-JAN-2022
SHASHI	ANAND		MAHENDRA	KUMAR		14/71 GITA COLONY DELHI 110 031	INDIA	DELHI	NEW DELHI	110031	PSGL118272		Amount for unclaimed and ur	245.00	02-JAN-2022
KRISHAN	MOHAN	ATREY	NA			6385 EAST ROHTAS NAGAR DELHI N	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE POCKET C PH	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	KUMAR		HARI			I\6199 OLD NO 1280A ST NO 4 EAST	INDIA	DELHI	NEW DELHI	110032	PR008908		Amount for unclaimed and ur	700.00	02-JAN-2022
KUSUM	LATA	GARG	K	P	GARG	R-40D, DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110032	PSGL107476		Amount for unclaimed and ur	105.00	02-JAN-2022
MR	ASHOKVARDHANMAHAJAN		R	D	MAHAJAN	RAJ BLOCK HOUSE NO 1 NAVIN SHA	INDIA	DELHI	NEW DELHI	110032	PSGL109146		Amount for unclaimed and ur	392.00	02-JAN-2022
MR	JUGALKISHORE		SUNDER	DASS		1/9610, BAHAD GALLI ROHDAS NAG	INDIA	DELHI	NEW DELHI	110032	PSGL109579		Amount for unclaimed and ur	350.00	02-JAN-2022
HARISH	CHANDRA	MAGON	NA			1/6324 STREET NO 4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI	110032	PSGL121498		Amount for unclaimed and ur	2982.00	02-JAN-2022
SAVITRI	DEVI		NA			V/92 1ST FLOOR GAJJU KATRA SHAI	INDIA	DELHI	NEW DELHI	110032	PSGL123668		Amount for unclaimed and ur	306.25	02-JAN-2022
DILJOT	KAUR		NA			B-33 GUJJRANWALA TOWN PART-1	INDIA	DELHI	NEW DELHI	110033		C12044700-12044700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SUNITA	LOOMBA		NA			C-32, NEHRU ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033		C12059200-12059200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
UMA	JAIN		SUSHIL	KUMAR	GUPTA	BF 5 MIG FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110033		IN300513-IN300513-14	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	JITENDRAJAIN		MR	RAJENDRAKJAIN		C/O.RAJENDRA PLASTIC INDUSTRIE	INDIA	DELHI	NEW DELHI	110033	PJ004212		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANJEEV	CHAMPA	LALJAIN	NA			SU -159, PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		C12032300-12032300-0	Amount for unclaimed and ur	126.00	02-JAN-2022
HEM	RAJ	MOOLCHAND	NA			SU - 9, PITAMPURA, DELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
NITIN	KUMAR	HEDA	NA			231 2ND FLOOR SHARDA NIKETAN P	INDIA	DELHI	NEW DELHI	110034		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	02-JAN-2022
MISS	ANUPAMASEHGAL		MR	SDSEHGAL		GP-37 PITAMPURA DELHI 110 034	INDIA	DELHI	NEW DELHI	110034	PA006047		Amount for unclaimed and ur	140.00	02-JAN-2022
DR	GHASIRAMJAIN		MR	TARACHANDJAIN		MU-9 VISAKA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI	110034	PG002569		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	SANTOSHKUMARIBANSAL		MAHESH	CHAND	BANSAL	P P -46 MORYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PS008404		Amount for unclaimed and ur	3500.00	02-JAN-2022
SAMEER	SEHGAL		SWAMI	DAYAL	SEHGAL	G P-37 PITAM PURA DELHI 110034	INDIA	DELHI	NEW DELHI	110034	PS014337		Amount for unclaimed and ur	700.00	02-JAN-2022
ANUPAMA	SEHGAL		MR	SDSEHGAL		GP-37 PITAMPURA DELHI 110 034	INDIA	DELHI	NEW DELHI	110034	PSGL102438		Amount for unclaimed and ur	420.00	02-JAN-2022
DR	GHASIRAMJAIN		MR	TARACHANDJAIN		MU-9 VISAKA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI	110034	PSGL104723		Amount for unclaimed and ur	700.00	02-JAN-2022
PANKAJ	RAHORIYA		NA			3770/3 GALI NO 3 KANHIYA NAGAR	INDIA	DELHI	NEW DELHI	110035		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
DR	RAMCHANDRANARAYANDESAI		NA			23-B/B3 DDA FLATS LOWRENCE ROA	INDIA	DELHI	NEW DELHI	110035	PR005334		Amount for unclaimed and ur	3080.00	02-JAN-2022
MRS	VEENAJAIN		RAVINDER	PR	JAIN	M/S.VARDHMAN CASTORS INDUSTR	INDIA	DELHI	NEW DELHI	110035	PV003306		Amount for unclaimed and ur	6300.00	02-JAN-2022
ARUN	KUMAR	RAVIKANT	SHIV	NATH	RAVIKANT	FLAT NO.8652 POCKET 8 SECTOR C V	INDIA	DELHI	NEW DELHI	110037	PA006896		Amount for unclaimed and ur	1050.00	02-JAN-2022
ARUN	KUMAR	RAVIKANT	SHIV	NATH	RAVIKANT	FLAT NO.8652 POCKET 8 SECTOR C V	INDIA	DELHI	NEW DELHI	110037	PSGL102544		Amount for unclaimed and ur	1400.00	02-JAN-2022
DHARMENDER	JOSHI		NA			101 KAVITA COLONY NANGLOI DELH	INDIA	DELHI	NEW DELHI	110041		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SATYAWATI			NA			P-2/87 SULTAN PURI DELHI	INDIA	DELHI	NEW DELHI	110041		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SANJEEV	ANAND		K	K	ANAND	279 BHERA ENCLAVE OUTER RING R	INDIA	DELHI	NEW DELHI	110041	PSGL117837		Amount for unclaimed and ur	2100.00	02-JAN-2022
SANDESH	KISAN	SARODE	KISAN	SARODE		OPPOSITE TO N V MHASKE CHAWL S	INDIA	MAHARASHTRA	PUNE	411039		IN301330-IN301330-18	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	ROHITPURI		SUNDEV	PRAKASH	PURI	G-202 "RENOIR" MAESTROS SALUN	INDIA	MAHARASHTRA	PUNE	411040	PR003749		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	FARROKHDHUNJISHABHATHENA		DHUNJISHA	FARDUNJI	BHATHENA	KUBERA PARK, BLDG NO. C-10 FLAT	INDIA	MAHARASHTRA	PUNE	411040	PSGL110264		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	ROHITPURI		SUNDEV	PRAKASH	PURI	G-202, 'RENOIR' MALESTROS SALUN	INDIA	MAHARASHTRA	PUNE	411040	PSGL111938		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SANDRADSOUZA		MR	NMDSOUZA		9-MEMORY KRAFT WANWORIE PUN	INDIA	MAHARASHTRA	PUNE	411040	PSGL114701		Amount for unclaimed and ur	350.00	02-JAN-2022

KUSUM	LAU		NATWARLAL	SHAH		5 CANYON CASTLE SAHANE SUJAN P	INDIA	MAHARASHTRA	PUNE	411040	PSGL121316		Amount for unclaimed and ur	4200.00	02-JAN-2022
GOPALDAS	M	MAHESHWARI	MURLIDHAR	RAMKISANJI	MAHESHWARI	S.N. 42/2A, 380/1, SHREE NURSIHA	INDIA	MAHARASHTRA	PUNE	411041		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
ROHIT	MARUTI	NAVALE	NA			44/1 PRESIDENTS HOUSE STES CAM	INDIA	MAHARASHTRA	PUNE	411041		C12010900-12010900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ANANT	GOVIND	WADER	NA			SHIVSAGAR CITY PH-I BLDG NO D-2	INDIA	MAHARASHTRA	PUNE	411041		C12033200-12033200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
JADHAV	SOMNATH	MANIK	NA			SUTARALI DHAYARI GAON TAL-HAV	INDIA	MAHARASHTRA	PUNE	411041		C12038400-12038400-(	Amount for unclaimed and ur	5.25	02-JAN-2022
PAYAL	JAYKUMAR	SHINDE	PRAKASH	BABURAJ	PARDESHI	FLAT NO B/302 LAXMI PARK RAIKAR	INDIA	MAHARASHTRA	PUNE	411041		IN301774-IN301774-17	Amount for unclaimed and ur	10.50	02-JAN-2022
FAUZIA	ZUBAIR	SHAIKH	SHANAZ	HUSSAIN	SHAIKH	697 GURUWAR PETH MOMINPURA	INDIA	MAHARASHTRA	PUNE	411042		IN303116-IN303116-10	Amount for unclaimed and ur	8.75	02-JAN-2022
NARENDRA	J	SHAH	JAYANTILAL	MOTICHAND	SHAH	B-2, HOME LAND, GULTEKDI, ADVEN	INDIA	MAHARASHTRA	PUNE	411042		IN300974-IN300974-10	Amount for unclaimed and ur	45.50	02-JAN-2022
VITTHAL	AMBADAS	NANGUDE	AMBADAS	MARUTI	NANGUDE	20, Ganvathan, Gole Vadi Payagude	INDIA	MAHARASHTRA	PUNE	411042		IN302236-IN302236-11	Amount for unclaimed and ur	3.50	02-JAN-2022
VASUMATI	MOHANLAL	SUNDESHA	NA			416 GURUWAR PETH GAWAR ALI PU	INDIA	MAHARASHTRA	PUNE	411042		C12029900-12029900-(	Amount for unclaimed and ur	10.50	02-JAN-2022
MANDAR	SATYAN	TANNU	NA			20/1 SWAPNA BLDG. DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
VIRENDRA	SATISH	SHAH	NA			PADMAVATI NAGAR H SOC SNO 13-	INDIA	MAHARASHTRA	PUNE	411043		C12027000-12027000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
PATIL	BHAGYASHRI	ANIL	NA			S NO 11/1 FLAT NO 54 BLDG SAI NIR	INDIA	MAHARASHTRA	PUNE	411043		C12036000-12036000-(	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJENDRA	RAMCHANDRA	KADAM	NA			BHARATI HOSPITAL SATARA ROAD T	INDIA	MAHARASHTRA	PUNE	411043		IN300513-IN300513-19	Amount for unclaimed and ur	1.75	02-JAN-2022
KULKARNI	PRASAD	MURLIDHAR	NA			PLOT NO 40 SCHEME NO 3 SECTOR N	INDIA	MAHARASHTRA	PUNE	411044		IN303719-IN303719-10	Amount for unclaimed and ur	10.50	02-JAN-2022
RASVANTA	NARENDRA	JAMADAR	NA			SEC NO 21 SCHEME NO 10 BUIL NO	INDIA	MAHARASHTRA	PUNE	411044		C12013300-12013300-(	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJENDRA	HANUMAN	SHARMA	NA			SE NO 28 PL NO 511 FL NO6 NIRMAN	INDIA	MAHARASHTRA	PUNE	411044		C12017500-12017500-(	Amount for unclaimed and ur	42.00	02-JAN-2022
SHRUTI	SARANG	CHINCHNIKAR	NA			C/2/6 SHIUBHAM PARK SECT NO 26	INDIA	MAHARASHTRA	PUNE	411044		C12033200-12033200-(	Amount for unclaimed and ur	3.50	02-JAN-2022
YOGESH	BHIKA	MAHAJAN	BHIKA	KAUTIK	MAHAJAN	YAMUNA A5 SIDDHIVINAYAK NAGA	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-14	Amount for unclaimed and ur	1.75	02-JAN-2022
ANIL	SHANKAR	KALE	SHANKAR	SHIVARAM	KALE	PL 52 SECT 21 YAMUNA NAGAR RES	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	02-JAN-2022
PRAKASH	GOPALRAO	SAWARKAR	NA			B/9 SAI DATTA RESIDENCY S NO 166	INDIA	MAHARASHTRA	PUNE	411045		IN301774-IN301774-10	Amount for unclaimed and ur	5.25	02-JAN-2022
DIGVIJAY	SINGH	RATHORE	NA			FLAT NO 504 KUMAR SAHAWAS OPI	INDIA	MAHARASHTRA	PUNE	411045		C12036000-12036000-(	Amount for unclaimed and ur	33.25	02-JAN-2022
SACHIN	GAJANAN	KALAMKAR	NA			131/1B/1 ASHIRWAD NIWAS RAM II	INDIA	MAHARASHTRA	PUNE	411045		C12036000-12036000-(	Amount for unclaimed and ur	61.25	02-JAN-2022
ABHISHEK	AGARWAL		ASHOK	AGARWAL		LEGEND FRAGRANCE 2 ROW HOUSE	INDIA	MAHARASHTRA	PUNE	411045		IN300513-IN300513-19	Amount for unclaimed and ur	5.25	02-JAN-2022
PALLAVI	MAHAVEER	MANDLECHA	NA			S NO 82/3/1/2 FLAT NO 9 A 106 1ST	INDIA	MAHARASHTRA	PUNE	411046		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
JYOTI	TRIPATI	GUPTA	TRIPATI	GUPTA		A 406 TULIP APPARTMENT RAHEJA (	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-10	Amount for unclaimed and ur	376.25	02-JAN-2022
REGHURAJ	VAIDHYANATHA	IYAR	NA			S.NO.69, H.N.1A/1A WANAWADI, BI	INDIA	MAHARASHTRA	PUNE	411048		C12029900-12029900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
CHANDRAKANT	VITHAL	GAIKWAD	NA			FL 8 BLD A 1 SN 17/4 5 8A BRAMHA	INDIA	MAHARASHTRA	PUNE	411048		C12036000-12036000-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MRS	SHIRINONALIDHARIWAL		MR	ONALI		H-19-20 KONARK POORAM 4TH FLR	INDIA	MAHARASHTRA	PUNE	411048	PS010558		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	SHIRINONALIDHARIWAL		MR	ONALI		H-19-20 KONARK POORAM 4TH FLR	INDIA	MAHARASHTRA	PUNE	411048	PSGL113561		Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	BILKISFAKHRUDDINHEERA		MR	FAKHRUDDIN		H-21 KONARK POORAM 4TH FLR. KO	INDIA	MAHARASHTRA	PUNE	411048	PSGL113689		Amount for unclaimed and ur	105.00	02-JAN-2022
MS	VERONICAHARRIS		MR	VINCENTPAULHARRIS		B-10/3 SALUNKE VIHAR AWHO, KON	INDIA	MAHARASHTRA	PUNE	411048	PSGL115456		Amount for unclaimed and ur	700.00	02-JAN-2022
RULA	BARUAH		NITYENDRA	KUMAR	BARUAH	BUILDING NO.C-4 FLAT NO.505 NAT	INDIA	MAHARASHTRA	PUNE	411048	PSGL117562		Amount for unclaimed and ur	700.00	02-JAN-2022
TAMBE	LAXMAN	T	TAMBE	TULSIRAM	D	C-4/505 NATASHA ENCLAVE NIBM R	INDIA	MAHARASHTRA	PUNE	411048	PSGL119010		Amount for unclaimed and ur	700.00	02-JAN-2022
WILLIAM	PEREIRA		JOSEPH	PEREIRA		NATASHA ENCLAVE C-4/505 N I B M	INDIA	MAHARASHTRA	PUNE	411048	PSGL119855		Amount for unclaimed and ur	700.00	02-JAN-2022
BRIG	PMBHATIA		MOOLCHAND	HARIRAM		29-SOPAN BAUG GHORPURI PUNE 4	INDIA	MAHARASHTRA	PUNE	411049	PSGL103591		Amount for unclaimed and ur	1400.00	02-JAN-2022
SWATI	KHADSE		NA			FALT NO B 14 UJJWAL ANGAN HING	INDIA	MAHARASHTRA	PUNE	411051		IN300214-IN300214-11	Amount for unclaimed and ur	63.00	02-JAN-2022
PRADNYA	YASHWANT	GORADE	NA			B-5 VISHAL PARK S NO 24/6 VISHRA	INDIA	MAHARASHTRA	PUNE	411051		C12013200-12013200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
ANILKUMAR	SHRINIVAS	CHAPARWAL	NA			No 11 Sai Hites Sinhgad Road Anand	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
GAURI	VINAYAK	BHIDE	NA			FL NO 802 MERIGOLD SOC OPP DAU	INDIA	MAHARASHTRA	PUNE	411051		C12036000-12036000-(	Amount for unclaimed and ur	42.00	02-JAN-2022
SURESH	DHARMA	BHAGWAT	MR	DHARMA	DBHAGWAT	LOKARE CHAWL PIANIKBAG SINHAG	INDIA	MAHARASHTRA	PUNE	411051		IN300394-IN300394-13	Amount for unclaimed and ur	21.00	02-JAN-2022
VRUSHALI	ULHAS	KENGE	WAMAN	CHANDRAS		SR NO-25 BHAGYALAXMI HIGHTS B-	INDIA	MAHARASHTRA	PUNE	411051		IN301774-IN301774-14	Amount for unclaimed and ur	743.75	02-JAN-2022
SUDHA	DAYANAND	BEDRE	DAYANAND	M	BEDRE	Sneha Appartment, Flat No 9, II Floo	INDIA	MAHARASHTRA	PUNE	411051		IN302871-IN302871-20	Amount for unclaimed and ur	36.75	02-JAN-2022
VINDHYA	KUMAR	SINGH	UMESH	CHANDRA	SINGH	MBT LTD., SHARDA CENTRE S. NO. 9	INDIA	MAHARASHTRA	PUNE	411052		IN300079-IN300079-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SHUBHANGI	SANJIV	GOKHALE	NA			YASHASHREE SAHAWAS SOCIETY KA	INDIA	MAHARASHTRA	PUNE	411052		C12024700-12024700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
JITENDRABHAI	BATUKBHAI	TRIVEDI	NA			B-1 TULSISHYAM SOCIETY TO BAVLA	INDIA	GUJARAT	GANDHI NAGAR	382220		C12033200-12033200-(	Amount for unclaimed and ur	113.75	02-JAN-2022
SATISHKUMAR	DESAIBHAI	PARMAR	NA			5, SHANJIVANI SOCIETY NEAR POLIC	INDIA	GUJARAT	GANDHI NAGAR	382220		C12047100-12047100-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	PANKAJRAMANLALSHAH		RAMANLAL			54/648 CHITRAKUT APPT SOLA ROA	INDIA	GUJARAT	AHMEDABAD	380063	PSGL111230		Amount for unclaimed and ur	420.00	02-JAN-2022
MISS	JAYSHREEBENMOTILALSHAH		MOTILAL	MANSUKHLAL	SHAH	A-24, NEW DREAM LAND APARTME	INDIA	GUJARAT	AHMEDABAD	380007	PSGL108653		Amount for unclaimed and ur	140.00	02-JAN-2022
PRAFUL	PRAHLADBHAI	SONI	NA			10 PRAKASH SOCIETY NARODA 35 N	INDIA	GUJARAT	GANDHI NAGAR	382325		C12033200-12033200-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	CHANDULALMULSHANKERTHAKER		MR	BABUBHAI		33, PRABHUPARK SOCIETY NARODA	INDIA	GUJARAT	GANDHI NAGAR	382325	PSGL109277		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VASANTIDUSHYANTTRIVEDI		DUSHYANT	TRIVEDI		OPP BANK OF INDIA NR BHAUCHAR	INDIA	GUJARAT	GANDHI NAGAR	382325	PSGL115328		Amount for unclaimed and ur	420.00	02-JAN-2022
SHRUTIBEN	N	PATEL	NAREBDRABHAI	BHAGWANBHAI	PATEL	9-85, KAMDHENUAPPARTMENT LIO	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301485-IN301485-10	Amount for unclaimed and ur	22.75	02-JAN-2022
YOGESH	K	PATEL	KISHORBHAI	R	PATEL	A/9, PULIN SOCIETY, VIBHAG NO. 1,	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300974-IN300974-10	Amount for unclaimed and ur	43.75	02-JAN-2022
KANAYALAL	KHANCHAND	RANGWANI	KHANCHAND	PRABHUDAS	RANGWANI	56 VED BUNGLOW NEAR TOYOTA SH	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301774-IN301774-11	Amount for unclaimed and ur	42.00	02-JAN-2022
HITENDRA	K	DIXIT	KAMALDEVSINGH	LETARISINGH	DIXIT	59 SHIVNARAYAN SOCIETY BHARGA	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300513-IN300513-16	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	GULABPUNJABI		UDHAVDAS	PUNJABI		WARD E ROOM NO 301 KUBERNAGA	INDIA	GUJARAT	GANDHI NAGAR	382340	PSGL110322		Amount for unclaimed and ur	700.00	02-JAN-2022
TULSO	LAKHOMAL	NARSINGHANI	LAKHOMAL			3 AKSHARDHAM PALACE SOCIETY A	INDIA	GUJARAT	GANDHI NAGAR	382345		IN301151-IN301151-13	Amount for unclaimed and ur	43.75	02-JAN-2022
MISS	MEENAPATEL		R	S	PATEL	28-VAISHALI NAGAR SOCIETY P.O.SA	INDIA	GUJARAT	GANDHI NAGAR	382345	PSGL108766		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	RAMCHANDHARIRAMDALAL		HARIRAM	PARUMAL	DALAL	8-SWAMI SARVANAND APTS. A WAI	INDIA	GUJARAT	GANDHI NAGAR	382345	PSGL111766		Amount for unclaimed and ur	637.00	02-JAN-2022
UMA	MUKHERJEE		NA			104/1854 GHB COLONY KRISHNAG	INDIA	GUJARAT	GANDHI NAGAR	382346		IN301276-IN301276-15	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	PANKAJKUMARRAMESHDEVASHRYE		RAMESH	MANISHANKER	DEVSHRYEE	G H B KRISHNA NAGAR 9/97 SHAIJP	INDIA	GUJARAT	GANDHI NAGAR	382346	PP002794		Amount for unclaimed and ur	1470.00	02-JAN-2022
MR	BALCHANDRAJANARDENBHATT		JANARDEN	A	BHATT	54/883 KRISHNANAGAR SAIJPUR NA	INDIA	GUJARAT	GANDHI NAGAR	382346	PSGL109177		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PANKAJKUMARRAMESHDEVASHRYE		RAMESH	MANISHANKER	DEVSHRYEE	G H B KRISHNA NAGAR 9/97 SHAIJP	INDIA	GUJARAT	GANDHI NAGAR	382346	PSGL111235		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	ANJANABHALCHANDRABHATT		MR	BHALCHANDRABHATT		54/883 KRISHNANAGAR SAIJPUR AH	INDIA	GUJARAT	GANDHI NAGAR	382346	PSGL113094		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMILABEN	HIMATRAM	BHATT	NA			A-39, NEMISHWAR PARK SOCIETY N	INDIA	GUJARAT	GANDHI NAGAR	382424	PSGL123758		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMESHKUMAR	DAYALDAS	RAMRAKHIYANI	NA			85/1 KANWARGALI THAKKARBAPA I	INDIA	GUJARAT	GANDHI NAGAR	382350		C12029900-12029900-(	Amount for unclaimed and ur	70.00	02-JAN-2022
MEHUL	P	GADHIYA	PARSOTTAMBHAI	NATHABHAI	GADHIYA	6 AMIKUNJ SOC OPP SUBHASH SCH	INDIA	GUJARAT	GANDHI NAGAR	382350		IN300513-IN300513-15	Amount for unclaimed and ur	147.00	02-JAN-2022
JIGNESH	CHUNILAL	VAGHELA	CHUNILAL	P	VAGHELA	1584- INDIRANAGAR PART 1 LAMBH	INDIA	GUJARAT	GANDHI NAGAR	382405		IN303052-IN303052-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAVINBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	KHODIDAS	PATEL	B- 73, JIVARAJPARK SOCIETY, NIKOL	INDIA	GUJARAT	GANDHI NAGAR	382415		IN302269-IN302269-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHILPA	RAKESHBHAI	FADADU	NA			B-201 BHAKTI APPT DURVESH NAGA	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and ur	148.75	02-JAN-2022
MRS	PUSHPABENNANDUBHAIPATEL		NANDUBHAI	KASHIRAM	PATEL	SHRIRAM INDUSTRIES 110/2/A G.I.D	INDIA	GUJARAT	GANDHI NAGAR	382415	PSGL114475		Amount for unclaimed and ur	70.00	02-JAN-2022
PRAVIN	PATEL		NA			73 VALLABH NAGAR ODHAV ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382415	PSGL121892		Amount for unclaimed and ur	3822.00	02-JAN-2022
PATEL	BHARATBHAI	DHANJIBHAI	NA			C-3 TRIVENI PARK VASTRAL NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382418		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
KANUBHAI	AMBALAL	PRAJAPATI	NA			426, PRAJAPATIVAS, AT & POST : KU	INDIA	GUJARAT	GANDHI NAGAR	382421		C13015200-13015200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
AJAY	LAKHAN	KUMAR	NA			SHARAN RESIDENCY E/201 NEW C.G	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300450-IN300450-13	Amount for unclaimed and ur	175.00	02-JAN-2022
GOSWAMI	MEHULGIRI	AMRUTGIRI	NA			14 SMRUTI DARSHAN SOC GHODAS	INDIA	GUJARAT	GANDHI NAGAR	382440		C12044700-12044700-(	Amount for unclaimed and ur	43.75	02-JAN-2022
ALPESHKUMAR	D	ACHARYA	NA			H/405, GREEN CITY, NR NIRNAY NAG	INDIA	GUJARAT	GANDHI NAGAR	382443		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022

SULOCHANA	POONIA		SATPAL	SINGH	POONIA	42-PURUSHOTTAM NAGAR NR.ANA	INDIA	GUJARAT	GANDHI NAGAR	382443	PSGL118747		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNIL	BHUPATRAY	MEHTA	NA			31 VISHAL NAGAR NEAR SWAMINA	INDIA	GUJARAT	GANDHI NAGAR	382443	PSGL123759		Amount for unclaimed and ur	612.50	02-JAN-2022
PREMSINGH	MOOLSINGH	RAJPUROHIT	MOOLSINGH	RAJPUROHIT		603, PHASE- IV, M /8 KAILASH INDU	INDIA	GUJARAT	GANDHI NAGAR	382445		IN302269-IN302269-10	Amount for unclaimed and ur	105.00	02-JAN-2022
DILIPSINH	BARAD		DIPSANGBHAI	BARAD		AT AND POST- RAYKA TA - DHANDH	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300652-IN300652-10	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAFFULCHANDR	POPATLAL	KATAKIA	NA			PAREKH FALI DHANDHUKA GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382460		C12033800-12033800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ARCHANABEN	HARESHKUMAR	PATEL	NA			68 UMIYA BUNGLOWS NEAR BHADR	INDIA	GUJARAT	GANDHI NAGAR	382475		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
KAILAS	S	PATEL	SHIRISH			9-B DUSHYANT PARK SOC. OPP.BAL	INDIA	GUJARAT	GANDHI NAGAR	382480	PK007338		Amount for unclaimed and ur	70.00	02-JAN-2022
ASHWIN	PARIKH		NATWARLAL	BHAGWANDAS	PARIKH	22-NIJRIPUNJ COOP.SOCY. OPP.RAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PSGL102868		Amount for unclaimed and ur	245.00	02-JAN-2022
BHIKHIBEN	AMATHARAM	PATEL	AMATHARAM	PATEL		14-DUSHYNT PARK SOCIETY OPP.GA	INDIA	GUJARAT	GANDHI NAGAR	382480	PSGL103415		Amount for unclaimed and ur	714.00	02-JAN-2022
HARSHAD	B	PRAJAPATI	BALDEVBHAI	P	PRAJAPATI	A/194 PRAJAPATI WAS SVA MANDI	INDIA	GUJARAT	GANDHI NAGAR	382705		IN301604-IN301604-10	Amount for unclaimed and ur	227.50	02-JAN-2022
SHANTILAL	BHIKHABHAI	PRAJAPATI	NA			AT HEBUVA POST SOBHASAN TA AN	INDIA	GUJARAT	GANDHI NAGAR	382710		C12033300-12033300-0	Amount for unclaimed and ur	10.50	02-JAN-2022
BABUBHAI	HIRABHAI	PRAJAPATI	NA			AT-KADVASAN MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382711		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
HARIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		6, KRISHNA NAGAR SOCIETY, MILL R	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-10	Amount for unclaimed and ur	82.25	02-JAN-2022
NATAVARLAL	SHIVDAS	PATEL	SHIVDAS	BAPUDAS	PATEL	46, BHAGYALAXMI SOCIETY OPP. S.	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301991-IN301991-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MAYABEN	KRISHANKANT	PATEL	KRISHANKANT	PATEL		2-MANGALAM SOCIETY DETROJ RD.	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL108417		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JAGDISHCHANDRAARVINDLALPARIK		ARVINDLAL	R	PARIKH	PATVA POLE KRISHNA SADAN KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL109503		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	HEMANTBHAIBHAJGOVINDBHAIKO		MR	BHAJGOVINDBHAI		C/O B B KOTHARI AMBICA KRUPA G	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL110376		Amount for unclaimed and ur	420.00	02-JAN-2022
NORBORT	STUART	MENEZES	S	MENEZES		J/15/12 JAL MANDIR BANGUR NAGA	INDIA	MAHARASHTRA	MUMBAI	400090	PSGL115992		Amount for unclaimed and ur	700.00	02-JAN-2022
N	BHAGAVATHI	AMMA	NA			L-6/8 JAL RATAN DEEL BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400090	PSGL122340		Amount for unclaimed and ur	1260.00	02-JAN-2022
BHOSLE	YOGESH	DADAJI	BHOSALE	DADAJI	DINKAR	GORAI GOLDEN SAND APT, 'A' WING	INDIA	MAHARASHTRA	MUMBAI	400091		IN301604-IN301604-10	Amount for unclaimed and ur	68.25	02-JAN-2022
SANTOSH	VINOD	KOTHARI	NA			A/32/301 Yogi Nagar Eksar Road Bo	INDIA	MAHARASHTRA	MUMBAI	400091		C12010600-12010600-0	Amount for unclaimed and ur	31.50	02-JAN-2022
RITESH	RANJIT	JAIN	NA			B/607-608,SHUBHAM DHARMAJI, TI	INDIA	MAHARASHTRA	MUMBAI	400091		C13015400-13015400-0	Amount for unclaimed and ur	262.50	02-JAN-2022
GOPAL	R	GHONE	SUMATI	G	GHONE	401-C DIPRAJ L T ROAD VAZIRA NA	INDIA	MAHARASHTRA	MUMBAI	400091	PG003679		Amount for unclaimed and ur	350.00	02-JAN-2022
SUDHA	GUPCHUP		SUDHAKAR			301 YOGI RESIDENCY LINK ROAD YO	INDIA	MAHARASHTRA	MUMBAI	400091	PS012402		Amount for unclaimed and ur	350.00	02-JAN-2022
USHA	VISHWAS	LONDHE	NA			5/68 DHYANAYOG PARANJPE NAGA	INDIA	MAHARASHTRA	MUMBAI	400091	PSGL124277		Amount for unclaimed and ur	612.50	02-JAN-2022
PRAFUL	MORZARIA		JAMNADAS			G - 624 SUNDER DHAM RAM BAU	INDIA	MAHARASHTRA	MUMBAI	400092		IN300142-IN300142-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SUKEN	M	BHAYANI	M	BHAYANI		D 15 B 206 YOGI NAGAR EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300214-IN300214-11	Amount for unclaimed and ur	110.25	02-JAN-2022
JAYSUKH	HARGOVIND	SANGHVI	HARGOVIND	RATILAL	SANGHVI	Mayur Building B/41/01 408, Sodaw	INDIA	MAHARASHTRA	MUMBAI	400092		IN302236-IN302236-11	Amount for unclaimed and ur	50.75	02-JAN-2022
NARENDRA	HASMUKHLAL	SHAH	NA			201, GANGOTRI , BEHIND CHIMI TO	INDIA	MAHARASHTRA	MUMBAI	400092		C12011700-12011700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
GONSALVES	PETER	ALEX	NA			101,SAI LAXMI, BABHAI NAKA, BORI	INDIA	MAHARASHTRA	MUMBAI	400092		C12020000-12020000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
TUSHAR	PRABHAKAR	PAIRAIKAR	NA			8 GURUKUNJ ROKADIA CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400092		C12029900-12029900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
JAYESH	SURESHCHANDRA	SHAH	NA			1603 A AJMERA PRISTINE OPP YOGI	INDIA	MAHARASHTRA	MUMBAI	400092		C12036000-12036000-0	Amount for unclaimed and ur	201.25	02-JAN-2022
ALOYSIUS	D	MARTIS	RAYMOND	MARTIS		A 14 SHEETAL CHSL RAMNAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400092		IN300214-IN300214-14	Amount for unclaimed and ur	8.75	02-JAN-2022
DULEHRAJ	M	MEHTA	NA			GREEN LAWNS CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400092		IN301127-IN301127-15	Amount for unclaimed and ur	210.00	02-JAN-2022
NACHANKAR	PRABHAKAR		NA			B1/72 VASUNDHARA APARTMENT N	INDIA	MAHARASHTRA	MUMBAI	400092		IN301127-IN301127-15	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	ROYCYPRIANALMEIDA		FERNANDO	ALMEIDA		C/O.MURLI VOJALA A-1 MADHU GR	INDIA	MAHARASHTRA	MUMBAI	400092	PR004148		Amount for unclaimed and ur	7140.00	02-JAN-2022
MRS	SHANTIDEVIMGUPTA		MR	MBGUPTA		A-19/20 NEMINATH APTS. SHIMPOL	INDIA	MAHARASHTRA	MUMBAI	400092	PS011605		Amount for unclaimed and ur	1750.00	02-JAN-2022
SHUBHANGI	MAHAMUNKAR		MAHAMUNKAR			C/O. ASHISH H SHAH A-501 YOGI A	INDIA	MAHARASHTRA	MUMBAI	400092	PS13223S		Amount for unclaimed and ur	3500.00	02-JAN-2022
AMRISH	BOHARA		BHANWAR	LAL	BOHARA	C/15 NEW PREM NAGAR COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL102084		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHOK	BOHARA		BHANWAR	LAL	BOHARA	C/15 NEW PREM NAGAR COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL102732		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	GANESHNARAYANPHADNIS		NARAYAN	SITARAM	PHADNIS	290 LOK TILAK ROAD BABHAI P O BO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL104721		Amount for unclaimed and ur	560.00	02-JAN-2022
GULAMHUSEIN	F	MUCHHALA	FAIZULLABHAI	M	MUCHHALA	3/46 KAILASH APARTMENTS S V ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105362		Amount for unclaimed and ur	350.00	02-JAN-2022
HARSHAD	RAVILAL	SHAH	RAVILAL			112, DHARTI INDRAPRASTHA COMP	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105621		Amount for unclaimed and ur	175.00	02-JAN-2022
ISHANI	HOLDINGS	PVTLIMITED	NA			305-DEVENDRA APTS.D WING ROKA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105958		Amount for unclaimed and ur	518.00	02-JAN-2022
JAYABEN	RASIKLAL	SHAH	RASIKLAL	SHAH		26, PRVATI NIWAS PAI NAGAR BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106189		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYASHREE	GUPCHUP		PRASANNA			B-105 GARDEN LOVE B/H.LAXMINA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106248		Amount for unclaimed and ur	49.00	02-JAN-2022
JAYSHREE	SOMANI		JITENDRA	BALKRISHNA		2-PADMASHREE EKSAR RD.BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106332		Amount for unclaimed and ur	70.00	02-JAN-2022
JITENDRA	SOMANI		BALKRISHNA			2-PADMASHREE EKSAR RD.BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106416		Amount for unclaimed and ur	70.00	02-JAN-2022
JYOTI	BHANDARI		ARUN	BHANDARI		D-11 VASUDEV TERACE KASTURPAR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106525		Amount for unclaimed and ur	245.00	02-JAN-2022
MOHANLAL	VYAS		MR	MANILALVYAS		1-A GAUTAM NAGAR L T RD.BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL109036		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	DINESHMOTILALSHAH		MR	MOTILAL	SHAH	SHROFF WADI ROOM NO 9 SODAWA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL110230		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PRAVINVORA		JIVRAJ	VORA		302-B YESH KRUPA CHIKA WADI BO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL111491		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	ROYCYPRIANALMEIDA		FERNANDO	ALMEIDA		C/O.MURLI VOJALA A-1 MADHU GR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL111960		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHASHIKANTNARSIMHABHANDARK		NARSIMHA	VASUDEO	BHANDARKAR	C-12 TEJ MAHAL 2ND FLOOR B/H OL	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112248		Amount for unclaimed and ur	770.00	02-JAN-2022
MR	SHRIDHARRWADEKAR		RAMCHANDRA	B	WADEKAR	16-A /14 BALWANT COOP H SOC GO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112306		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SURESHGAGGAR		MR	MANGALCHANDGAGGAR		D-304 SUMER NAGAR OPP.KORA KE	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112519		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	VIJAYANANDVASUDEOPARAB		VASUDEO	A	PARAB	4/245 MANGAL KIRAN COOP HSG-	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112829		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	BHANUMATIJAGDISHLOTWALA		MR	JAGDISHMANILALLOTWALA		FLAT NO 12, SHITAL BLDG ROSHAN	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL113128		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	DIPTISSANGANI		SURESH	V	SANGANI	14 RADHA NIVAS PAI NAGAR S V P R	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL113739		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NAYANASURESHDOSHI		SURESH	C	DOSHI	C/O D K TEJANI MEHTA APTS B/7 1S	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL114157		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	NEETAHARSHADSHAH		HARSHAD	SHAH		305-B-3 HARI OM APARTMENTS S V	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL114185		Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	NEETASHAH		HARSHAD	SHAH		305/B-3 HARIOM APTS S V RD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL114190		Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	PRAMILADHANANJAYNAIK		MR	DHANANJAY		C/O R K NAIK R T PATEL HOUSE NR C	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL114352		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VIMLABENCHINUBHAISHAH		CHINUBHAI	S	SHAH	C/O JAM HOUSING BLDG NO 2 92 S	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL115401		Amount for unclaimed and ur	1057.00	02-JAN-2022
PARESHKUMAR	ARVINDBHAI	MANIAR	ARVINDBHAI	N	MANIAR	3-B-12, BAJ APARTMENT SAI BABA N	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL116150		Amount for unclaimed and ur	700.00	02-JAN-2022
RAKESH	N	SHAH	NAVINCHANDRA			PREMNAGAR NO.6/B 603 6TH FLR. S	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL117005		Amount for unclaimed and ur	119.00	02-JAN-2022
RIKU	BOHARA		BHANWARLAL	BOHARA		C/15 NEW PREM NAGAR COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL117456		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHOK	SUDHAKER	GOKHALE	NA			38/4 GRASIM STAFF COLONY BG NA	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300513-IN300513-17	Amount for unclaimed and ur	17.50	02-JAN-2022
SHILPA	NEMA		RITESH	NEMA		65/14 GRASIM STAFF COLONY P.O.B	INDIA	MADHYA PRADESH	UJJAIN	456331		IN301330-IN301330-20	Amount for unclaimed and ur	21.00	02-JAN-2022
SHREE	KUMAR	SHARMA	RAMCHANDRA	SHARMA		94 PRAKASH NAGAR COLONY NAGD	INDIA	MADHYA PRADESH	UJJAIN	456335		IN300513-IN300513-11	Amount for unclaimed and ur	43.75	02-JAN-2022
DILIP	GARG		NA			32, HOSPITAL ROAD NAGDA M.P.	INDIA	MADHYA PRADESH	UJJAIN	456335		C12010900-12010900-0	Amount for unclaimed and ur	54.25	02-JAN-2022
JAGDISH	CHANDRA	PATIDAR	NA			IN FRONT OF ASHOK TALKIES BHARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C12043300-12043300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
TARA	BHATT		RADHESYSHYAM	BHATT		502 GALI NO 1 GULAB BAI COLONY	INDIA	MADHYA PRADESH	UJJAIN	456335		IN301774-IN301774-12	Amount for unclaimed and ur	147.00	02-JAN-2022
MUNESH	RAGHUVANSHI		GAJENDRA	SINGH	RAGHUVANSHI	593/16 NEW GANDHI GRAM COLON	INDIA	MADHYA PRADESH	UJJAIN	456335		IN301774-IN301774-12	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	ANILMEHTA		MR	BABULALMEHTA		121 JAWAHAR MARG MAHIDPUR DI	INDIA	MADHYA PRADESH	UJJAIN	456443	PA006167		Amount for unclaimed and ur	280.00	02-JAN-2022
ANIL	MEHTA		MR	BABULALMEHTA		121 JAWAHAR MARG MAHIDPUR DI	INDIA	MADHYA PRADESH	UJJAIN	456443	PSGL102256		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	VIMALMEHTA		MR	BABULALMEHTA		121 JAWAHAR MARG MAHIDPUR DI	INDIA	MADHYA PRADESH	UJJAIN	456443	PSGL115394		Amount for unclaimed and ur	70.00	02-JAN-2022
ANITA	VED		PRAVEEN	VED		98, SHIVAJI ROAD, BARNAGAR (M.	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301983-IN301983-10	Amount for unclaimed and ur	210.00	02-JAN-2022

SACHIN	SONI		NA			SHIKSHAK NAGAR BARNAGAR BARI	INDIA	MADHYA PRADESH	UJJAIN	456771		C12019101-12019101-(	Amount for unclaimed and ur	42.00	02-JAN-2022
DILIP	PAGARIYA		NA			12 LAKHAR SERI BARNAGAR M P	INDIA	MADHYA PRADESH	UJJAIN	456771		C12043300-12043300-(	Amount for unclaimed and ur	210.00	02-JAN-2022
GOPAL	CHANDRA	GOYAL	HARISH	CHANDRA	GOYAL	GOPAL DAIRY BARNAGAR DIST UJJA	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301127-IN301127-15	Amount for unclaimed and ur	42.00	02-JAN-2022
SUDARSHAN	KAPOOR		YASH	PAL	KAPOOR	66, SHASTRI NAGAR, RATLAM (M.P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	35.00	02-JAN-2022
VIJAY	KUMAR	MOONAT	MOTI	LAL	MOONAT	34, RAM MOHALLA, RATLAM (M.P)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
AMRIT	RATHORE		NANURAM	RATHORE		79, RAMGARH, . . RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RAVI	KUMAR	MEHTA	NA			84, STATION RD, RATLAM,OPP. CITY	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAVEEN	KUMAR	MOONAT	NA			DATTA KRUPA STATION ROAD RATL	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNANDA	SIRASAO		NA			367, MIG INDRA NAGAR RATLAM R	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-(	Amount for unclaimed and ur	87.50	02-JAN-2022
PRERNA	TOUGDE		NA			428, KATJU NAGAR, - RATLAM MAD	INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
SUNITA	KHANDELWAL		OM	PRAKASH	KHANDELWAL	DUPLEX NO 12, SHUBHAM VIHAR, K	INDIA	MADHYA PRADESH	RATLAM	457001		IN300214-IN300214-12	Amount for unclaimed and ur	56.00	02-JAN-2022
VIMLESH	SINGH		VEERENDRA	SINGH	YADAV	1 KATJU NAGAR EWS RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-20	Amount for unclaimed and ur	31.50	02-JAN-2022
AKHILESH	KANTHED		NA			5/2 MAHATMA GANDHI COLONY JA	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
KAILASH	CHANDRA	ARORA	NA			870 GRAM SUKHEDA TEH PIPLODA D	INDIA	MADHYA PRADESH	RATLAM	457333		C12044700-12044700-(	Amount for unclaimed and ur	45.50	02-JAN-2022
GOPAL	SONI		NA			18, BANSI VILA, RAMKRISHNA NAGA	INDIA	MADHYA PRADESH	JHABUA	457661		C12023500-12023500-(	Amount for unclaimed and ur	12.25	02-JAN-2022
PRAKASH	CHANDRA	RATHORE	NA			12 CHANDRA SHEKAR AZAD MARG I	INDIA	MADHYA PRADESH	JHABUA	457773		C12033200-12033200-(	Amount for unclaimed and ur	105.00	02-JAN-2022
PRAVEEN	GOYAL		NA			GHANPATI ROAD MANDSAUR HOUS	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-(	Amount for unclaimed and ur	52.50	02-JAN-2022
VIJAY	LAXMI	AGRAWAL	NA			DUTT MANDIR ROAD MANDSAUR I	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12028900-12028900-(	Amount for unclaimed and ur	5.25	02-JAN-2022
NIDHI	JAIN		SURENDRA	KUMAR	JAIN	NO-36 TALERA VIHAR COLONY MAN	INDIA	MADHYA PRADESH	MANDSAUR	458001		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
NAVEEN	KUMAR	JAIN	NA			WARD NO 13 VILLAGE SINGOLI TEH	INDIA	MADHYA PRADESH	MANDSAUR	458228		C12013300-12013300-(	Amount for unclaimed and ur	52.50	02-JAN-2022
KAVITA	VERMA		DHARAM	PAL	VERMA	48- A, TEGORE MARG, NEEMUCH (M	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	140.00	02-JAN-2022
SEEMA	ARORA		KHARITI	LAL	BULANDI	BANGLAW NO. 48, JAIN BHAWAN R	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	175.00	02-JAN-2022
PRABIT	KUMAR	JAIN	PRAKASH	CHAND	JAIN	PLOT NO. 61, B.NO. 60, NEEMUCH (	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
NILESH	GUPTA		NA			311 VIKAS NAGAR 14/2 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12010900-12010900-(	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJAL	BHANDARI		NA			208, JAWAHAR NAGAR NEEMUCH N	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
RAM	SAHAY	SHARMA	NA			QUARTER NO 13 TYPE IIT GC CRPF C	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
R	K	JAIN	BIMAL	KUMAR		SR D 17 2 VIKRAM NAGAR KHOR JAV	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301151-IN301151-22	Amount for unclaimed and ur	350.00	02-JAN-2022
AVINASH	CHANDRA	NARAYANSAXENA	NA			AT DURGA WARD GODHANA BETUL	INDIA	MADHYA PRADESH	BETUL	460001		C12033200-12033200-(	Amount for unclaimed and ur	1.75	02-JAN-2022
NEETA	SHRIVASTAVA		ARUN	SHRIVASTAVA		C/O ARUN SHRIVASTAVA F TYPE GO	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-13	Amount for unclaimed and ur	210.00	02-JAN-2022
ANITA	DWIVEDI		NA			OE - 95 MPEB COLONY SARNI DIST -	INDIA	MADHYA PRADESH	BETUL	460447		C12010700-12010700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
KIRAN	JAIN		NA			NB-65 MPSEB COLONY SARNI MADI	INDIA	MADHYA PRADESH	BETUL	460447		C12033200-12033200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
S	K	JAIN	LATE	P	CJAIN	NEW B-65 MPEB COLONY SARNI DIS	INDIA	MADHYA PRADESH	BETUL	460447		IN300394-IN300394-15	Amount for unclaimed and ur	21.00	02-JAN-2022
DAU	RAM	SAHU	JHADU	LAL	SAHU	QTR NO-890 POST PATHAKHERA HO	INDIA	MADHYA PRADESH	BETUL	460449		IN300394-IN300394-16	Amount for unclaimed and ur	43.75	02-JAN-2022
DEEPSHIKHA	TIWARI		NA			D- 27/B, RAILWAY COLONY, AMLA B	INDIA	MADHYA PRADESH	BETUL	460551		C12044700-12044700-(	Amount for unclaimed and ur	420.00	02-JAN-2022
RAMESHWAR	SARATKAR		NA			GOVIND COLONY AMLA MADHYA P	INDIA	MADHYA PRADESH	BETUL	460551		C12044700-12044700-(	Amount for unclaimed and ur	24.50	02-JAN-2022
DEVI	PRASAD	DAYKE	NA			NEAR MATA MANDIR OLD BODKI A	INDIA	MADHYA PRADESH	BETUL	460553		C12044700-12044700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
VEER	SING	BAGHEL	MOTI	SINGH	BAGHEL	C/O, PATANKAR NIWAS GURU SAHE	INDIA	MADHYA PRADESH	BETUL	460661		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ANIL	PAWAR		NA			RB 2 9 RAILWAY COLONY PATEL WA	INDIA	MADHYA PRADESH	BETUL	460661		IN300513-IN300513-15	Amount for unclaimed and ur	91.00	02-JAN-2022
VASHU	KANNOJIYA		NA			TYPE- II Q NO- 215 SPM COLONY HO	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12020600-12020600-(	Amount for unclaimed and ur	5.25	02-JAN-2022
RESMI	R		NA			RESMI NIVAS GANDHI JAYANTI ROA	INDIA	KERALA	COCHIN	682032		C12023900-12023900-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SIVANANDA	PAI	A	M	S	ANANTHAPAI	HOUSE NO 40/6018 T D COMPLEX T	INDIA	KERALA	COCHIN	682035		IN300239-IN300239-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KAVASSERY	SURENDRAN	PREMANAND	SURENDRAN	KAVASSERY		MONIMANDIR H B NO 30 PANAMPI	INDIA	KERALA	COCHIN	682036		IN300214-IN300214-12	Amount for unclaimed and ur	787.50	02-JAN-2022
MR	JOHNKURIAN		MR	KURIAN		G-266 PANAMPILLY NAGAR ERNAKU	INDIA	KERALA	COCHIN	682036	PSGL109571		Amount for unclaimed and ur	700.00	02-JAN-2022
V	R	SREEKUMAR	NA			29/2734 KANNOKKADA POONITHUR	INDIA	KERALA	COCHIN	682038		C12057300-12057300-(	Amount for unclaimed and ur	84.00	02-JAN-2022
SHIBU	VARGHESE		NA			MENACHERY HOUSE EDAPPALLY P O	INDIA	KERALA	COCHIN	682041		C12023900-12023900-(	Amount for unclaimed and ur	173.25	02-JAN-2022
PRAVEENA	K	S	GOPINATHAN	M		VYSHAKOM, CHITHRA ESTATE COCH	INDIA	KERALA	COCHIN	682301		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NEELAKANTAN	A	S	A	S	SUBBARAMAN	SASTHA NIVAS GANDHI NAGAR G 6	INDIA	KERALA	COCHIN	682301		IN300239-IN300239-11	Amount for unclaimed and ur	35.00	02-JAN-2022
RANJITH	T	MOHAN	NA			THARAYATH HOUSE MARADU .P. O	INDIA	KERALA	COCHIN	682304		C12032800-12032800-(	Amount for unclaimed and ur	29.75	02-JAN-2022
AJITH	KUMAR	PC	GOVINDAN	P		X - 160 C SUBHA NIVAS KUREEKAD P	INDIA	KERALA	COCHIN	682305		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	02-JAN-2022
CHERIAN	K	I	NA			KUZHIYANJAL HOUSE MEEMPARA P	INDIA	KERALA	COCHIN	682308		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
BIJU	MATHEW		NA			ONASSERIL HOUSE THIRUVANIYOOR	INDIA	KERALA	COCHIN	682308		IN300239-IN300239-11	Amount for unclaimed and ur	875.00	02-JAN-2022
PARAMESWARN	NAIR	S	SREEDHARAN	NAIR		KEDARAM IRUMPANAM VALLIKKAV	INDIA	KERALA	COCHIN	682309		IN300239-IN300239-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ISSAC	JOSEPH	M	M	V	JOSEPH	THENUMGAL HOUSE PANCODE P O	INDIA	KERALA	COCHIN	682310		IN300239-IN300239-12	Amount for unclaimed and ur	80.50	02-JAN-2022
JOJI	KURIAN		PAULOSE	KOTTALIL	KURIAKOSE	KOTTALIL HOUSE KOLENCHERY POST	INDIA	KERALA	COCHIN	682311		IN301696-IN301696-11	Amount for unclaimed and ur	10.50	02-JAN-2022
BABY	K	P	K	P	POULOSE	KARAKKATTU HOUSE KADAYIRUPPU	INDIA	KERALA	COCHIN	682311		IN301696-IN301696-12	Amount for unclaimed and ur	35.00	02-JAN-2022
N	P	YOHANNAN	N	O	PAILY	NEDUMPURATH HOUSE KANAYANN	INDIA	KERALA	COCHIN	682312		IN300888-IN300888-13	Amount for unclaimed and ur	175.00	02-JAN-2022
RENU	VISWAM		NA			OLIKKARA HOUSE KAIPATTOOR P O	INDIA	KERALA	COCHIN	682313		C12023900-12023900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
RAKESH	C	V	C	K	VIJAYAKUMAR	CHIRACKAL HOUSE MULANTHURUT	INDIA	KERALA	COCHIN	682314		IN300239-IN300239-12	Amount for unclaimed and ur	68.25	02-JAN-2022
JOHN	GEORGE		T	V	GEORGE	THEVARPOONTHRA KADAMATTAM	INDIA	KERALA	COCHIN	682316		IN300239-IN300239-13	Amount for unclaimed and ur	31.50	02-JAN-2022
SUMATHY	SISUPAL		NA			THARAYATH HOUSE POONITHURA I	INDIA	KERALA	COCHIN	682317		C12032800-12032800-(	Amount for unclaimed and ur	26.25	02-JAN-2022
PULLOORUTHIKA	VARKEY	ANNAKUTTY	NA			PUTHARICKAL HOUSE PONNARI MA	INDIA	KERALA	COCHIN	682504		C13041400-13041400-(	Amount for unclaimed and ur	400.75	02-JAN-2022
NANDAKUMAR	V	N	NA			VADAKKE NADUVATHRA HOUSE KU	INDIA	KERALA	COCHIN	682506		C12057300-12057300-(	Amount for unclaimed and ur	31.50	02-JAN-2022
JOJO	JOSE		JOSEPH			PULIYANATH 17, 678A(21/1046) MU	INDIA	KERALA	COCHIN	682507		IN301485-IN301485-10	Amount for unclaimed and ur	3.50	02-JAN-2022
VALSA	KURIAKOSE		NA			4A, PERIYAR PALACE KOTTARAKKAD	INDIA	KERALA	ALWAYE	683101		C12023900-12023900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
NEETU	KURIAKOSE		NA			FLAT A4 , PERIYAR PALACE KOTTAR	INDIA	KERALA	ALWAYE	683101		C12023900-12023900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
ASOKAN	R		RAJAPPAN	PILLAI	S	KULAKKANDATHIL NEAR NARASIMH	INDIA	KERALA	ALWAYE	683102		IN300239-IN300239-11	Amount for unclaimed and ur	7.00	02-JAN-2022
THERAMAL	KESAVAMENON	ANANDAN	NA			XI/594, KARTHIKA, PANCHAYAT ROA	INDIA	KERALA	ALWAYE	683102		C12011300-12011300-(	Amount for unclaimed and ur	262.50	02-JAN-2022
UNNIKRISHNAN	B		NA			RESMI DESOM ALUVA ERNAKULAM,	INDIA	KERALA	ALWAYE	683103		IN301895-IN301895-10	Amount for unclaimed and ur	82.25	02-JAN-2022
BHAVAJESH	E	B	NA			CHIRATTAKKATU HOUSE MUTTAM T	INDIA	KERALA	ALWAYE	683106		C12023900-12023900-(	Amount for unclaimed and ur	85.75	02-JAN-2022
LEENA	THALIYATH	RAJESH	NA			THALIYATH HOUSE MUPPATHADAM	INDIA	KERALA	ALWAYE	683110		C12023900-12023900-(	Amount for unclaimed and ur	43.75	02-JAN-2022
KATHIRESAN	M		NA			KIZHAKKAYILAN VEEDU VIII/86 B M	INDIA	KERALA	ALWAYE	683110		C12029800-12029800-(	Amount for unclaimed and ur	17.50	02-JAN-2022
VIJAYAKUMARAN	P	NAIR	LATEKNNAIR			BSES KERALA POWER LTD 165 MW C	INDIA	KERALA	ALWAYE	683501		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHAMEER	P	SHAMSUDIN	NA			PALAKKAL HOUSE, PANAIKULAM, AL	INDIA	KERALA	ALWAYE	683511		C12011300-12011300-(	Amount for unclaimed and ur	64.75	02-JAN-2022
MRS	SREEMATHYJAGA	DEESAN	G	JAGADEESAN		SREE BHAVAN CHERAI P O VIA N PA	INDIA	KERALA	ALWAYE	683514	PS002185		Amount for unclaimed and ur	1260.00	02-JAN-2022
SHILEEDHI	T	D	DHARMAN	THOZHUTHUNGAL	VASU	THOZHUTHUNGAL MOOTHAKUNNA	INDIA	KERALA	ALWAYE	683516		IN300513-IN300513-19	Amount for unclaimed and ur	3.50	02-JAN-2022
JOSEPH	P	A	NA			PAZHOORAPARAMBIL KOTTUVALLY	INDIA	KERALA	ALWAYE	683518		C12023900-12023900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
PRABIN	K	P	P	K	SUBRAHMANIAN	KANNAMPARABATH PATTANAM VA	INDIA	KERALA	ALWAYE	683522		IN300239-IN300239-13	Amount for unclaimed and ur	3.50	02-JAN-2022
VARGHESE	M	T	THOMAS	M	J	MADATHUMPADY HOUSE KONGORI	INDIA	KERALA	ALWAYE	683525		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	02-JAN-2022

SULOCHANA	NAIR	R	K	N	BNAIR	LEENA NIVAS(KURUNGATTU HOUSE	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-10	Amount for unclaimed and un	5.25	02-JAN-2022
SABU	OUSEPH		OUSEPH			THELAKKADAN HOUSE EDAVOOR P	INDIA	KERALA	ALWAYE	683544		IN301895-IN301895-10	Amount for unclaimed and un	171.50	02-JAN-2022
KALESH	KUMAR	AS	NA			ATTOLY HOUSE, 10 KOOVAPPADY, N	INDIA	KERALA	ALWAYE	683544		C12057300-12057300-0	Amount for unclaimed and un	10.50	02-JAN-2022
SANY			NA			PUTHENKUDY KOOVAPPADY ERNA	INDIA	KERALA	ALWAYE	683544		C12057300-12057300-0	Amount for unclaimed and un	92.75	02-JAN-2022
VINOD	K	P	P	K	NARAYANAN	THOTTOOR MADHOM KOOVAPPADY	INDIA	KERALA	ALWAYE	683544		IN300513-IN300513-18	Amount for unclaimed and un	73.50	02-JAN-2022
KOTHECHIKUDYIL	VARGHESE	VARKEY	NA			MUDAKKIRAI KURUPPAMPADY P O	INDIA	KERALA	ALWAYE	683545		IN301895-IN301895-10	Amount for unclaimed and un	10573.50	02-JAN-2022
CHINNAMMA	MATHEW		VARKEY	PAULOSE		KAKKATTUKUDY HOUSE THURUTHY	INDIA	KERALA	ALWAYE	683545		IN300239-IN300239-12	Amount for unclaimed and un	87.50	02-JAN-2022
SABIN	BABY		BABY	M	I	MARACHERY HOUSE PANIELY P.O. V	INDIA	KERALA	ALWAYE	683546		IN300239-IN300239-13	Amount for unclaimed and un	35.00	02-JAN-2022
K	M	ELDHOSE	NA			KOCHAKKAN HOUSE IRINGOLE PO P	INDIA	KERALA	ALWAYE	683548		C12044700-12044700-0	Amount for unclaimed and un	7.00	02-JAN-2022
PAUL	THOMAS		NA			MALIKUDY H IRINGOLE P O PERUMB	INDIA	KERALA	ALWAYE	683548		C12044700-12044700-0	Amount for unclaimed and un	35.00	02-JAN-2022
JAMES	C	P	NA			CHAMAKKATTU HOUSE ASAMANNO	INDIA	KERALA	ALWAYE	683549		C12023900-12023900-0	Amount for unclaimed and un	175.00	02-JAN-2022
K	B	GUPTA	NA			18, BASANT BIHAR SPECIAL, KOTA K	INDIA	RAJASTHAN	KOTA	324009		C12012107-12012107-0	Amount for unclaimed and un	52.50	02-JAN-2022
RAJESH	KUMAR	JAIN	NA			1-B, AGARSEN COLONY DADABARI,E	INDIA	RAJASTHAN	KOTA	324009		C12017701-12017701-0	Amount for unclaimed and un	210.00	02-JAN-2022
AMIT	KUMAR	SINGH	NA			1-L-1,MAHAVIR NAGAR,THIRD KOT	INDIA	RAJASTHAN	KOTA	324009		C12024700-12024700-0	Amount for unclaimed and un	35.00	02-JAN-2022
SAROJ	RATHI		NA			809, MAHAVEERNAGAR DVITIY KOT	INDIA	RAJASTHAN	KOTA	324009		C12038400-12038400-0	Amount for unclaimed and un	42.00	02-JAN-2022
MAHESH	CHAND	CHITTORA	NA			MAIN MARKET MANDANA MANDAN	INDIA	RAJASTHAN	KAITHUN	325006		C12044700-12044700-0	Amount for unclaimed and un	17.50	02-JAN-2022
MUKESH	KUMAR	JAIN	BABU	LAL	VAID	S/O BABU LAL JANTA TALKIES KATA	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10	Amount for unclaimed and un	350.00	02-JAN-2022
MR	MOHANPRAKASH	ARORA	HARDHRAMJI			C/O. PRAN NATH SACHAR SWARAN	INDIA	RAJASTHAN	JHALAWAR	326023	PM001422		Amount for unclaimed and un	7140.00	02-JAN-2022
MOHAN	PRAKASH	ARORA	HARDHRAMJI			C/O. PRAN NATH SACHAR SWARAN	INDIA	RAJASTHAN	JHALAWAR	326023	PSGL109009		Amount for unclaimed and un	420.00	02-JAN-2022
DEEPAK	KUMAR	GUPTA	NA			56 BUS STAND ROAD INFRONT OF S	INDIA	RAJASTHAN	JHALAWAR	326502		C12049400-12049400-0	Amount for unclaimed and un	1.75	02-JAN-2022
MAHIPAL	GANDHI		NA			GANDHI MOHALLA TALWADA BAN	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-0	Amount for unclaimed and un	87.50	02-JAN-2022
BHARAT	KUMAR	TRIVEDI	NA			17 GOKUL VIHAR NEAR COLLEGE VA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-0	Amount for unclaimed and un	17.50	02-JAN-2022
SHAILENDRA	SHUKLA		NA			MU PO ANJANA TEH GARHI BANSW	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-0	Amount for unclaimed and un	15.75	02-JAN-2022
VIJAY	GUJRATI		SOHAN	LAL	GUJRATI	106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA	327001		IN301774-IN301774-15	Amount for unclaimed and un	70.00	02-JAN-2022
SONALI	PANCHOLI		NA			COURT ROAD KUSHALGARH	INDIA	RAJASTHAN	BANSWARA	327801		IN301774-IN301774-15	Amount for unclaimed and un	17.50	02-JAN-2022
MANJU	JAIN		NA			H. NO. 1 OLD POST OFFICE DHOLPU	INDIA	RAJASTHAN	DHOLPUR	328001		IN301006-IN301006-10	Amount for unclaimed and un	21.00	02-JAN-2022
KAUSHAL	KISHORE	BANSAL	RAM	SEWAK	BANSAL	F 9 MITTAL COLONY DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15	Amount for unclaimed and un	52.50	02-JAN-2022
ANJU	AGARWAL		ANIL	KUMAR	AGARWAL	H NO 79 PIPAL VALI GALI WARD NO	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15	Amount for unclaimed and un	43.75	02-JAN-2022
KAILASH	NATH	GOYAL	CHHOTE	LAL	GOYAL	WARD NO 16 UDAI BHAN GATE KAS	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15	Amount for unclaimed and un	227.50	02-JAN-2022
PURUSHOTTAM	LAL	SHARMA	NA			BARWASI NAWALGARH JHUNJHUN	INDIA	RAJASTHAN	JHUNJHUNU	330045		C12020600-12020600-0	Amount for unclaimed and un	3.50	02-JAN-2022
HANSA	KANWAR		SUGAN	SINGH		381 BASANTBIHAR KE PURVAMEN K	INDIA	RAJASTHAN	CHURU	331001		IN300206-IN300206-11	Amount for unclaimed and un	1.75	02-JAN-2022
SANTOSH	KUMAR	MAHARSHI	NA			P.O RATANNAGAR DIST. CHURU . RA	INDIA	RAJASTHAN	CHURU	331021		C12012101-12012101-0	Amount for unclaimed and un	105.00	02-JAN-2022
DINESH	KUMAR	JOSHI	NA			SHASHTRI RATANGARH H 279 RAT	INDIA	RAJASTHAN	RATANGARH	331022		C12033500-12033500-0	Amount for unclaimed and un	38.50	02-JAN-2022
RAVINDRA	VEER	SINGH	GANPATI	SINGH		RAGHUNATH SER SEC SCHOOL RATA	INDIA	RAJASTHAN	RATANGARH	331022		IN302269-IN302269-12	Amount for unclaimed and un	43.75	02-JAN-2022
SATI	BALA	ROHILLA	NA			W/O HARE RAM ROHILLA NEAR BUS	INDIA	RAJASTHAN	RATANGARH	331023		C12036600-12036600-0	Amount for unclaimed and un	21.00	02-JAN-2022
TULSI			NA			72, BIRAMI KHALSA RAJGARH SADU	INDIA	RAJASTHAN	RATANGARH	331023		C12036600-12036600-0	Amount for unclaimed and un	10.50	02-JAN-2022
HARI	SINGH		NA			WARD NO. 15 TARANAGAR RAJAST	INDIA	RAJASTHAN	RATANGARH	331304		C12036600-12036600-0	Amount for unclaimed and un	43.75	02-JAN-2022
DEVI	DUTT	JOSHI	MAHAVIR	PRASAD		66, BUKANSAR CHHOTA SARDARSHA	INDIA	RAJASTHAN	RATANGARH	331403		IN302201-IN302201-10	Amount for unclaimed and un	35.00	02-JAN-2022
KARNI	DAN	CHINDALIA	BUDH	MAL	CHINDALIA	KARNI DAN CHINDALIA BEHIND BUS	INDIA	RAJASTHAN	RATANGARH	331403		IN302269-IN302269-12	Amount for unclaimed and un	63.00	02-JAN-2022
ANJANI	KUMAR	KANDOI	NA			ANJANI KUMAR KANDOI S/O BASAN	INDIA	RAJASTHAN	RATANGARH	331403		C12051200-12051200-0	Amount for unclaimed and un	420.00	02-JAN-2022
KAMLESH	PRAJAPATI		DINESH	KUMAR	PRAJAPATI	OPP STEDIYAM POLICE THANA ROAI	INDIA	RAJASTHAN	RATANGARH	331502		IN301774-IN301774-16	Amount for unclaimed and un	26.25	02-JAN-2022
OM	PRAKASH	JAT	NA			RATAN GARH ROAD VPO SALASAR T	INDIA	RAJASTHAN	RATANGARH	331506		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
BAJRANG	LAL		LIDHU	RAM		NATHO TALAB BAS SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN302201-IN302201-11	Amount for unclaimed and un	17.50	02-JAN-2022
GOPAL	KISHAN	CHAUHAN	NA			NEAR DADA BARI WARD NO 2 SUJA	INDIA	RAJASTHAN	RATANGARH	331507		C12033500-12033500-0	Amount for unclaimed and un	84.00	02-JAN-2022
SHARWAN	KUMAR	SHARMA	HEMRAJ	SHARMA		NAYA BASS SUJANGARH RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331507		IN302269-IN302269-12	Amount for unclaimed and un	77.00	02-JAN-2022
BHAGIRATH	MAL	SONI	SURAJ	MAL	SONI	SONI ROAD NAYA BASS PO SUJANGA	INDIA	RAJASTHAN	RATANGARH	331507		IN301774-IN301774-16	Amount for unclaimed and un	105.00	02-JAN-2022
VISHAL	KUMAR	BARARIA	NA			VILL- CHOTAIA BASS, WARD NO.-9,	INDIA	RAJASTHAN	RATANGARH	331802		C12010605-12010605-0	Amount for unclaimed and un	1.75	02-JAN-2022
SHRI	BHAGWAN	DAGA	NA			BIGGA BASS SRIDUNGARGARH RAJ	INDIA	RAJASTHAN	RATANGARH	331803		C12017500-12017500-0	Amount for unclaimed and un	91.00	02-JAN-2022
GOPI	LAL	BIHANI	NA			BIGGA BASS SRIDUNGARGARH BIKA	INDIA	RAJASTHAN	RATANGARH	331803		C12044700-12044700-0	Amount for unclaimed and un	10.50	02-JAN-2022
ASHOK	KUMAR	SHARMA	NA			46 DIPAPURA ROAD SE WEST GRAM	INDIA	RAJASTHAN	SIKAR	332001		IN302316-IN302316-10	Amount for unclaimed and un	35.00	02-JAN-2022
NAVRATAN	SINGH	SHEKHAWAT	GOPAL	SINGH	SHEKHAWAT	BEHIND KRISHI OPAJ MANDI W.NO.	INDIA	RAJASTHAN	SIKAR	332001		IN300206-IN300206-11	Amount for unclaimed and un	43.75	02-JAN-2022
PRAKASH	SHARMA		NA			KAMLA BHAWAN ANAND NAGAR S	INDIA	RAJASTHAN	SIKAR	332001		C12019101-12019101-0	Amount for unclaimed and un	8.75	02-JAN-2022
SHANTI			NA			H.NO.321,GADHAVALON KI DHANI U	INDIA	RAJASTHAN	SIKAR	332001		C12026002-12026002-0	Amount for unclaimed and un	43.75	02-JAN-2022
ANJU	AGRAWAL		NA			BALURAM COMPAUDER KI GALI DEV	INDIA	RAJASTHAN	SIKAR	332001		C12033500-12033500-0	Amount for unclaimed and un	105.00	02-JAN-2022
DINESH	KUMAR		NA			DOLIYONKABASS WARD NO 32 BACI	INDIA	RAJASTHAN	SIKAR	332001		C12033500-12033500-0	Amount for unclaimed and un	35.00	02-JAN-2022
RADHA	JAIN		NA			BAWARI GATE FATEHPUR SHEKHAW	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301		IN302531-IN302531-10	Amount for unclaimed and un	42.00	02-JAN-2022
RAJESH	KUMAR	SHARMA	NA			Near Railway Station, Ward No.- 29,	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301		C12043700-12043700-0	Amount for unclaimed and un	35.00	02-JAN-2022
INDU	BALA		RAMCHANDER	SINGH		BHOOMA BARA, LAXMANGARH, RA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332311		IN302269-IN302269-11	Amount for unclaimed and un	1.75	02-JAN-2022
YUSUF	ALI		NAZIR	KHAN		TEH LAXMAN GARH, SIKAR, RAJAST	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332311		IN302269-IN302269-11	Amount for unclaimed and un	50.75	02-JAN-2022
RAM	CHANDRA		NA			45 SUTOT TEHSIL LAXMANGARH SIK	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332311		C12044700-12044700-0	Amount for unclaimed and un	140.00	02-JAN-2022
SANTOSH	KUMAR	SABOO	NA			6, BAVADIKON KA MOHALLA RINGA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332404		C12036600-12036600-0	Amount for unclaimed and un	42.00	02-JAN-2022
MISS	RACHNAJAIN		N	C	JAIN	GARFIELD ENGINEERING PVT. LTD. P	INDIA	DELHI	NEW DELHI	110042	PSGL108824		Amount for unclaimed and un	350.00	02-JAN-2022
RAJESH	KUMAR		NA			C 48 GOPAL NAGAR EXTN NEW DEL	INDIA	DELHI	NEW DELHI	110043		C12029900-12029900-0	Amount for unclaimed and un	26.25	02-JAN-2022
AMIT	SAXENA		SHRI	PRAHLAD	NARAIN	B-538 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN301670-IN301670-10	Amount for unclaimed and un	105.00	02-JAN-2022
YOGESH	KUMAR	BHATI	NA			B 59 4 BHULEY WALI GALI MOLARBA	INDIA	DELHI	NEW DELHI	110044		C12032300-12032300-0	Amount for unclaimed and un	22.75	02-JAN-2022
RITAMBA	BUTAIL		MADAN	BUTAIL		S 340 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI	110048		IN302236-IN302236-10	Amount for unclaimed and un	175.00	02-JAN-2022
RUCHI	GOYAL		NA			E 404 E BLOCK GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		C12033200-12033200-0	Amount for unclaimed and un	161.00	02-JAN-2022
MANISH	SHARMA		NA			S-171 GREATER KAILASH IIND FLOOR	INDIA	DELHI	NEW DELHI	110048		C12044700-12044700-0	Amount for unclaimed and un	35.00	02-JAN-2022
NITIN	SHUKLA		NA			PERGO INDIA P LTD M 13 1ST FLR M	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-12	Amount for unclaimed and un	1.75	02-JAN-2022
SANJEEV	BEDEKAR		SHYAM	BEDEKAR		M 78 BARSATI FLOOR BETWEEN M-7	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-12	Amount for unclaimed and un	350.00	02-JAN-2022
GLOBAL	EMERGING	MARKETSINDIALT	NA			GLOBAL EMERGING MARKETS INDIA	INDIA	DELHI	NEW DELHI	110048		IN301127-IN301127-15	Amount for unclaimed and un	42.00	02-JAN-2022
RAJIVKUMAR	CHHABRA		NA			B-99 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048	PR007858		Amount for unclaimed and un	9800.00	02-JAN-2022
MRS	SHANTIDEVI		MR	HARBHAJANLAL		B-99 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048	PS009625		Amount for unclaimed and un	9800.00	02-JAN-2022
ANJU	JAIN		AJAYKUMAR	JAIN		22-D,D D A FLATS MASJID MOTH NE	INDIA	DELHI	NEW DELHI	110048	PSGL102344		Amount for unclaimed and un	168.00	02-JAN-2022
KUL	BHUSHAN		LATE	DEV	RAJ	B-231/F, GREATER KAILASH-1 NEW D	INDIA	DELHI	NEW DELHI	110048	PSGL107395		Amount for unclaimed and un	700.00	02-JAN-2022
TULIP	INVESTMENTS	LIMITED	NA			H-4, MASJID MOTH NEW DELHI 110	INDIA	DELHI	NEW DELHI	110048	PSGL119120		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	VIJAYGURTU		P	K	GURTU	C-5 PAMPOSH ENCLAVE GREATER K	INDIA	DELHI	NEW DELHI	110048	PV002626		Amount for unclaimed and un	7280.00	02-JAN-2022
MRS	VIMLAACHHA		L	L	ACCHA	E-267 GREATER KAILASH PART 2 NE	INDIA	DELHI	NEW DELHI	110048	PV003767		Amount for unclaimed and un	1400.00	02-JAN-2022

RITIKA	VARMA		NA			HOUSE NO 100 1ST FLOOR UDAY PA	INDIA	DELHI	NEW DELHI	110049		C12029900-12029900-0	Amount for unclaimed and ur	7.00	02-JAN-2022
TANVIR	ATHAR	BUKHARI	S	M	TAHERBUKHARI	P 46 NDSE PART II NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110049		IN300513-IN300513-15	Amount for unclaimed and ur	525.00	02-JAN-2022
DEEPIE	BADYAL		HANS	R	BADYAL	R-37, SOUTH EXTN-2 NEW DELHI 110	INDIA	DELHI	NEW DELHI	110049	PSGL104241		Amount for unclaimed and ur	420.00	02-JAN-2022
KHALIL	R	KODWAI	LT	JRKIDWA		603, ASIAN VILLAGE COMPLEX KHEL	INDIA	DELHI	NEW DELHI	110049	PSGL107134		Amount for unclaimed and ur	1638.00	02-JAN-2022
VISHWANATH	SAHAI	SRIVASTAVA	KEDAR	NATH	SRIVASTAVA	150 GULMOHAR ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110049	PSGL119778		Amount for unclaimed and ur	1400.00	02-JAN-2022
AMIT	JAIN		NA			D2/59 ROAD NO 1 ANDREWS GANJ	INDIA	DELHI	NEW DELHI	110049	PSGL121505		Amount for unclaimed and ur	105.00	02-JAN-2022
PANKAJ	SHARMA		NA			B 4/16 KRISHNA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110051		C12029900-12029900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
LALIT	KUMAR		NA			29 GYAN PARK DELHI	INDIA	DELHI	NEW DELHI	110051		C12029900-12029900-0	Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	MEENAPUSHKARANA		SHRI	NARENDRAKUMAR		40/EAST AZAD NAGAR NEAR AJIT DA	INDIA	DELHI	NEW DELHI	110051	PM005196		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	TKAGARWAL		MR	D	RAGARWAL	C-1 EAST KRISHNA NAGAR DELHI 11	INDIA	DELHI	NEW DELHI	110051	PSGL112603		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	TARLOKCHANDWAHI		RULDU	RAM	WAHI	32 NEW LYALPUR P.O. KRISHNA NA	INDIA	DELHI	NEW DELHI	110051	PSGL112622		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	MEENAPUSHKARANA		SHRI	NARENDRAKUMAR		40/EAST AZAD NAGAR NEAR AJIT DA	INDIA	DELHI	NEW DELHI	110051	PSGL114066		Amount for unclaimed and ur	175.00	02-JAN-2022
MAHENDRA	KUMAR	BAID	NA			C/O SOHAN KUNJ 11/151 WEST AZA	INDIA	DELHI	NEW DELHI	110051	PSGL121507		Amount for unclaimed and ur	42.00	02-JAN-2022
MR	TARLOKCHANDWAHI		RULDU	RAM	WAHI	32-NEW LYAL PUR P.O. KRISHNA NA	INDIA	DELHI	NEW DELHI	110051	PT001892		Amount for unclaimed and ur	2170.00	02-JAN-2022
SANDEEP	KUMAR	ANAND	BALBIR	KUMAR	ANAND	F/69 ASHOK VIHAR PHASE 1 BLOCK	INDIA	DELHI	NEW DELHI	110052		IN302236-IN302236-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NISHA	RANI		JETU	RAM		C-110 IST FLOOR ASHOK VIHAR PHA	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SANJIV	CHAWLA		SH	K	LCHAWLA	A - 75 PHASE - II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SACHIN	MITTAL		RADHEY	SHYAM	MITTAL	E 2/114 A SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	315.00	02-JAN-2022
BAWA	MANJIT	SINGH	S	HARNAM	SINGH	230-VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PB004917		Amount for unclaimed and ur	1400.00	02-JAN-2022
PRAMJIT	KAUR		S	HARMAN	SINGH	230-VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PP006186		Amount for unclaimed and ur	1400.00	02-JAN-2022
BAWA	MANJIT	SINGH	S	HARNAM	SINGH	230-VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PSGL103178		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MURLIDHARVATNANI		ANTOOMAL	VATNANI		G/95 ASHOK VIHAR PHASE I DELHI 1	INDIA	DELHI	NEW DELHI	110052	PSGL110876		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NARAINDASKAPOOR		R	D	KAPOOR	B-222 ASHOK VIHAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110052	PSGL110942		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	UMESHKUMARRGUPTA		RAM	NIWAS	MGUPTA	G-14, ASHOK VIHAR PHASE-1 NEW D	INDIA	DELHI	NEW DELHI	110052	PSGL112700		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	VIPANCHANDERBAHRI		SOMDATTA	BAHRI		BA/55-C ASHOK VIHAR I DELHI 1100	INDIA	DELHI	NEW DELHI	110052	PSGL112925		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SARLAKAPOOR		N	D	KAPOOR	B-222 ASHOK VIHAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110052	PSGL114729		Amount for unclaimed and ur	490.00	02-JAN-2022
PYARALAL	GUPTA		NA			B T 58 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PSGL123670		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	UMESHKUMARRGUPTA		RAM	NIWAS	MGUPTA	G-14 ASHOK VIHAR PHASE - I NEWD	INDIA	DELHI	NEW DELHI	110052	PU001836		Amount for unclaimed and ur	1540.00	02-JAN-2022
BRAHM	SHANKAR		SARMAN	PRASAD	SHARMA	H.NO.2/15 A-BLOCK BHAJANPURA D	INDIA	DELHI	NEW DELHI	110053		IN301055-IN301055-10	Amount for unclaimed and ur	210.00	02-JAN-2022
SUKHBIR	SINGH	KOCHAR	JOGINDER	SINGH	KOCHAR	17-D DDA SFS FLATS MOTIAKHAN N	INDIA	DELHI	NEW DELHI	110055	PS011957		Amount for unclaimed and ur	2170.00	02-JAN-2022
MR	PRAMODBOTHRA		MR	BLBOTHRA		10467 MOTIA KHAN GALI NO 3 NEW	INDIA	DELHI	NEW DELHI	110055	PSGL111453		Amount for unclaimed and ur	175.00	02-JAN-2022
REAR	ADMIRAL	SATYINDRASINGH	SARDAR	AMAR	SINGH	A-8/29 VASANT VIHAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110057	PS008786		Amount for unclaimed and ur	3990.00	02-JAN-2022
MR	LT	GENJASWANTKIS	GAAG	BISHAN		63 PASCHMI MARG VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	PSG000740		Amount for unclaimed and ur	12600.00	02-JAN-2022
SUDHA	GUPCHUP		SUDHAKAR			B-105 GARDEN LOVE B/H.LAXMINAR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL118693		Amount for unclaimed and ur	49.00	02-JAN-2022
VIDYA	VIJAY	KULKARNI	VIJAY	KULKARNI		509/A PATEL SHOPPING CENTRE CH	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL119497		Amount for unclaimed and ur	700.00	02-JAN-2022
KAMLESH	KALA		NA			4TH FLOOR, POOJA APT., EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122345		Amount for unclaimed and ur	3.50	02-JAN-2022
GIRDHARILAL	UDHAWDAS	DUSEJA	NA			K 3/A/2 HILTON SOCIETY RAM NGR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122356		Amount for unclaimed and ur	4200.00	02-JAN-2022
SMEETA	KOTHARY		NA			B/7 NEMINATH APPARTMENT SHIM	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122373		Amount for unclaimed and ur	420.00	02-JAN-2022
VIJAY	KUMAR	SARAF	NA			D-17/404 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122375		Amount for unclaimed and ur	6804.00	02-JAN-2022
MRS	VIMLABENCHINUBHAISHAH		CHINUBHAI	S	SHAH	C/O JAM HOSIERY BLDG NO 2 92 S V	INDIA	MAHARASHTRA	MUMBAI	400092	PV002895		Amount for unclaimed and ur	7980.00	02-JAN-2022
SWETAPARNA	MISHRA		BINOY	KUMAR	MISHRA	86, BABA HOUSE M V ROAD, NEXT T	INDIA	MAHARASHTRA	MUMBAI	400093		IN302164-IN302164-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MISHRA	UPENDRA	AMARNATH	MISHRA	AMARNATH	DUBHNATH	MALATI DEVI SHIRDULAR SHUKLA C	INDIA	MAHARASHTRA	MUMBAI	400093		IN300159-IN300159-10	Amount for unclaimed and ur	210.00	02-JAN-2022
DUSHYANT	NARINDER	SINGH	NARINDER	SINGH		14 B / 13, TAKSHILA MAHAKALI CAV	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-IN300214-11	Amount for unclaimed and ur	168.00	02-JAN-2022
PRIYANK	ANAND		POONAM	KUMAR	ANAND	B2-504, ASCENT RESIDENCY, POONA	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-IN300214-13	Amount for unclaimed and ur	26.25	02-JAN-2022
A	DCUNHA		MARCEL	DCUNHA		1-A/12, TAKSHILA MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093	PA008087		Amount for unclaimed and ur	1750.00	02-JAN-2022
MISS	ROCHELLEGMENEZES		JAMES	MENEZES		60PRASHANTI NAGAR MAHAKALI RO	INDIA	MAHARASHTRA	MUMBAI	400093	PR002008		Amount for unclaimed and ur	1400.00	02-JAN-2022
BHARAT	K	KAPADIA	KRISHNADAS			UTTARAYAN COOP HSG SOC LTD B-1	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL103309		Amount for unclaimed and ur	147.00	02-JAN-2022
MISS	ROCHELLEGMENEZES		JAMES	MENEZES		60PRASHANTI NAGAR MAHAKALI RO	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL108847		Amount for unclaimed and ur	154.00	02-JAN-2022
VIKRAM	KUMAR	KALRA	NA			D-4 UTTARAYAN MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL122378		Amount for unclaimed and ur	4200.00	02-JAN-2022
NAMBOOTHIRI	HARIKUMAR	P	SANKARAN	NAMBOOTHIRI		306 AKASHDEEP BARC ANUSAKTHI N	INDIA	MAHARASHTRA	MUMBAI	400094		IN300513-IN300513-17	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	DEVENDRAKUMARJAIN		HEMRAJ	JAIN		12 A KANCHANJUNGA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094	PD001693		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	PADMAR		M	R	RAJU	7A MALAYAGIRI ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	PP006222		Amount for unclaimed and ur	2660.00	02-JAN-2022
NEERAJ	JAIN		DEVENDRA	KUMAR	JAIN	67 SHRINIKETAN ANUSHAKTINAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL100508		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	DEVENDRAKUMARJAIN		HEMRAJ	JAIN		67 SHRI NIKETAN ANUSHAKTI NAGA	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL109330		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	PADMAR		M	R	RAJU	7-A, MALAYAGIRI ANUSHAKTI NAGA	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL114270		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SYAMALAVISWANATHAN		VISWANATHAN	IYER		C-19, INDRAPRASTHA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL115166		Amount for unclaimed and ur	350.00	02-JAN-2022
R	NARAYANASWAMY		K	R	RAJGOPAL	B-13 ELLORA ANUSHAKTI NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL116729		Amount for unclaimed and ur	700.00	02-JAN-2022
MAN	SINGH		NA			A-7 DARBARI ANUSHAKTINAGAR MU	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL122380		Amount for unclaimed and ur	2646.00	02-JAN-2022
MOHAMAD	NASEEM		NA			MALVANI VAISHALI CO HSG SOC BL	INDIA	MAHARASHTRA	MUMBAI	400095		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	RAMESHRAMCHANDRATHAKUR		RAMCHANDRA	DAJI	THAKUR	C-23 HEMAL APTS. JANKALYAN NAG	INDIA	MAHARASHTRA	MUMBAI	400095	PSGL109824		Amount for unclaimed and ur	154.00	02-JAN-2022
NARENDRA	TEXTILES	PVTLTD	NA			C/O MR. J. AGA, NO. 6, CRYSTAL KA	INDIA	MAHARASHTRA	MUMBAI	400095	PSGL115690		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANTOSH	JUIT	YADAV	JUIT	YADAV		ROOM 9, MANIK NADAF CHAWL, SH	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-11	Amount for unclaimed and ur	12.25	02-JAN-2022
AJAY	KUMAR	SETHI	PREMNATH	SETHI		22-SARJIVAN SOCIETY NR.S K PATIL	INDIA	MAHARASHTRA	MUMBAI	400097	PA006326		Amount for unclaimed and ur	15540.00	02-JAN-2022
MR	PRAKASHLALLUBHAISHAH		MR	LALLUBHAI	SHAH	503-INDRAPRASTH I-A OPP.JITENDR	INDIA	MAHARASHTRA	MUMBAI	400097	PP005140		Amount for unclaimed and ur	1610.00	02-JAN-2022
MR	RAJIVMANSUKHLALDHABUWALA		MANSUKHLAL	MANUBHAI	DHABUWALA	316 SHANTIVAN NO 2D RAHEJA TOV	INDIA	MAHARASHTRA	MUMBAI	400097	PR003032		Amount for unclaimed and ur	15260.00	02-JAN-2022
SARANG	S	RAHALKAR	NA			A 34 PETHE NAGAR KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PS014456		Amount for unclaimed and ur	700.00	02-JAN-2022
BRINDA	UPADHYAYA		AJAY	UPADHYAYA		403-HARSHVARDHAN RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL103604		Amount for unclaimed and ur	4200.00	02-JAN-2022
DHANSUKHLAL	C	MEHTA	CHHOTALAL	MEHTA		6-MANI BHUVAN SUBHASH LANE DA	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL104331		Amount for unclaimed and ur	700.00	02-JAN-2022
JAIDEEP	ARORA		INDRAJIT	ARORA		FLAT NO.701,SUNDERAM 1A,RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL106071		Amount for unclaimed and ur	1400.00	02-JAN-2022
NAINESH	SHAH		NA			C/O.25-GAUTAM NIWAS DAFTARI R	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL115582		Amount for unclaimed and ur	350.00	02-JAN-2022
NAINESH	SHAH		NA			C/O.25-GAUTAM NIWAS DAFTARI R	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL115583		Amount for unclaimed and ur	350.00	02-JAN-2022
NIRMAL	BANG		MISHRILAL			31-PRATEEK NEVATIA ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL115907		Amount for unclaimed and ur	119.00	02-JAN-2022
RANJANA	DASGUPTA		BHARGAV	DASGUPTA		FLAT NO.304,SUNDERAM 1,WING A	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL117303		Amount for unclaimed and ur	1400.00	02-JAN-2022
VINOD	KEDIA		G	K	KEDIA	A-1/408, KRISHNADHAM TAPOVAN	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL119674		Amount for unclaimed and ur	700.00	02-JAN-2022
YATIN	BALASAHEB	CHAVAN	BALASAHEB			19/B-4 HIGHWAY VIEW BLDG. NR.SH	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL119887		Amount for unclaimed and ur	700.00	02-JAN-2022
KAUSHALCHAND	C	GUPTA	NA			26-A SAVITA SADAN 2ND FR R NO 12	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL124286		Amount for unclaimed and ur	306.25	02-JAN-2022
VANDANA	JAIN		ARUN	KUMAR	JAIN	PANCHSHEEL NO 3 WING NO A FLA	INDIA	MAHARASHTRA	MUMBAI	400097	PV005741		Amount for unclaimed and ur	350.00	02-JAN-2022
YATIN	BALASAHEB	CHAVAN	BALASAHEB			19/B-4 HIGHWAY VIEW BLDG. NR.SH	INDIA	MAHARASHTRA	MUMBAI	400097	PY001592		Amount for unclaimed and ur	700.00	02-JAN-2022

MR	ALOKKUMARBASU		JYOTSNA	KUMAR	BOSE	C/O MR KANCHAN MAJUMDAR C-4	INDIA	MAHARASHTRA	MUMBAI	400098	PA004370		Amount for unclaimed and un	1400.00	02-JAN-2022
AMISH	C	NAIR	CHANDRESH			ASHA MILAN HOUSE 167-PAREKH C(	INDIA	MAHARASHTRA	MUMBAI	400098	PA006887		Amount for unclaimed and un	28000.00	02-JAN-2022
JAYRAM	KRISHNAN	IYER	KRISHNAN			ASHA MILAN HOUSE 167-PAREKH C(	INDIA	MAHARASHTRA	MUMBAI	400098	PJ005034		Amount for unclaimed and un	21000.00	02-JAN-2022
RAMCHANDRA	CHANDRASH	NAIK	CHANDRASH			ASHA MILAN HOUSE 167-PAREKH C(	INDIA	MAHARASHTRA	MUMBAI	400098	PR008188		Amount for unclaimed and un	28000.00	02-JAN-2022
SURESH	CHANDRASH	NAIR	CHANDRASH			ASHA MILAN HOUSE 167-PAREKH C(	INDIA	MAHARASHTRA	MUMBAI	400098	PS012885		Amount for unclaimed and un	21000.00	02-JAN-2022
SUHAS	BALKRISHNA	GADGIL	NA			18/261 ADARSH NAGAR PRABHADE	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL124089		Amount for unclaimed and un	918.75	02-JAN-2022
MANASWINI	KIRIT	SHAH	NA			7 A I C I C I APARTMENT PRABHADEV	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL124091		Amount for unclaimed and un	306.25	02-JAN-2022
DILIP	BHAT		P	K	BHAT	B/53 OCEAN GOLD BOMBAY DYEING	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL124092		Amount for unclaimed and un	612.50	02-JAN-2022
RITA	AILSINGHANI		KISHIN	AIL	SINGHANI	131-A SKY SCRAPER B DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400026		IN300142-IN300142-10	Amount for unclaimed and un	840.00	02-JAN-2022
PRASAD	VIJAY	MARATHE	VIJAY	VITHAL	MARATHE	31, KENILWORTH 53, PEDDER ROAD	INDIA	MAHARASHTRA	MUMBAI	400026		IN302269-IN302269-10	Amount for unclaimed and un	3.50	02-JAN-2022
MR	DINESHKUMARVADERA		DEOCHAND	VADERA		7/34 SHYAM NIVAS B DESAI ROAD E	INDIA	MAHARASHTRA	MUMBAI	400026	PD001819		Amount for unclaimed and un	3990.00	02-JAN-2022
MR	MADANLALBAKSHIRAMSAIGAL		LATE	BAKSHIRAM	SAIGAL	FLAT NO A-1 16TH FLOOR PRITHVI A	INDIA	MAHARASHTRA	MUMBAI	400026	PM004704		Amount for unclaimed and un	2800.00	02-JAN-2022
MONICA	ZAVERI		VIMESH	ZAVERI		42-PRABHAT BHULABHAI DESAI RD.	INDIA	MAHARASHTRA	MUMBAI	400026	PM008092		Amount for unclaimed and un	350.00	02-JAN-2022
NITA	J	BHANSALI	J	N	BHANSALI	18-SHASHIDHAR RAJABALI PATEL RO	INDIA	MAHARASHTRA	MUMBAI	400026	PN005365		Amount for unclaimed and un	7700.00	02-JAN-2022
MRS	PARMILAKANTILALBOTADKAR		KANTILAL	BOTADKAR		502 PRABHU KUNJ PEDDER ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PP001813		Amount for unclaimed and un	2450.00	02-JAN-2022
SUDHIR	KUMAR	JHA	NA			E-32 I T COLONY PEDDER ROAD NR. J	INDIA	MAHARASHTRA	MUMBAI	400026	PS011858		Amount for unclaimed and un	21000.00	02-JAN-2022
BHAVIN	GAUTAM	SHAH	GAUTAM	KANTILAL	SHAH	B-43-SARNATH APTS. SOPHIA COLLE	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL103390		Amount for unclaimed and un	350.00	02-JAN-2022
CHANDRAKANT	B	SAMANI	MR	BHAGWANDAS		402 ASHISH TIRUPATI APPT. BHULA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL103766		Amount for unclaimed and un	903.00	02-JAN-2022
DEEPAK	BOTADKAR		KANTILAL	BOTADKAR		502, PRABHU KUNJ PEDDER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL104205		Amount for unclaimed and un	1050.00	02-JAN-2022
DINESH	KUMAR	VADERA	DEOCHAND	VADERA		7/34, SHYAM NIVAS B DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL104501		Amount for unclaimed and un	385.00	02-JAN-2022
JAYESH	SHAH		TRILOKKUMAR	SHAH		28-HANUMAN SHARAN 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL106294		Amount for unclaimed and un	1400.00	02-JAN-2022
KUTUB	KURBANHUSEIN	KHAMBATI	KURBANHUSEIN			B/H.BREACH CANDY APTS. WARDEN	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL107495		Amount for unclaimed and un	700.00	02-JAN-2022
MATHRADAS	D	CHAWLA	DHANRAJMAL			6/36 SHYAM NIVAS B DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL108395		Amount for unclaimed and un	119.00	02-JAN-2022
MISS	PRITINPATEL		NATVERLAL	K	PATEL	NALANDA B-39 62 PEDDER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL108814		Amount for unclaimed and un	700.00	02-JAN-2022
MONICA	ZAVERI		VIMESH	ZAVERI		42-PRABHAT BHULABHAI DESAI RD.	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL109066		Amount for unclaimed and un	175.00	02-JAN-2022
MR	SURESHCHANDRAKANTILALDOSHI		KANTILAL	KESHAVLAL	DOSHI	305 JWELLER'S APTS 3RD FLOOR 56	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL112561		Amount for unclaimed and un	686.00	02-JAN-2022
MRS	DEEPALIAGARWAL		PRAVEEN	AGARWAL		F-21 HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL113180		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	REKHAMUKUNDMURTY		MUKUND	KRISHNA	MURTY	C/O L M BADLANI 5A/42 SHYAM NIV	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL114609		Amount for unclaimed and un	245.00	02-JAN-2022
NITA	J	BHANSALI	J	N	BHANSALI	18-SHASHIDHAR RAJABALI PATEL RO	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL115953		Amount for unclaimed and un	700.00	02-JAN-2022
PUSHPA	KISHANCHAND	GHARANI	KISHANCHAND			76-SUPRABHAT BUILDING 3RD FLR.	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL116700		Amount for unclaimed and un	2100.00	02-JAN-2022
RICHA	AGARWAL		PRAVEEN	AGARWAL		F-21 HYDERABAD ESTATE N S ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL117455		Amount for unclaimed and un	1400.00	02-JAN-2022
RUPA	NITIN	MEHTA	MR	NITIN	MEHTA	PUSHPAK' 4TH FLOOR FLAT 4-2, 31 A	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL117570		Amount for unclaimed and un	728.00	02-JAN-2022
SURESH	PAMNANI		JAIKISHANDAS	PAMNANI		MENGHRAJ BHAWAN 67/I, 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL118891		Amount for unclaimed and un	1344.00	02-JAN-2022
SWATI	APTE		PRAKASH			8-W NAVROZE APARTMENTS BHULA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL118974		Amount for unclaimed and un	350.00	02-JAN-2022
YOGINI	M	SAHITA	MOHITKUMAR			1203-ASHISH TIRUPATI APTS. OFF BI	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL119930		Amount for unclaimed and un	700.00	02-JAN-2022
MADHAVSINGH	LAXMIDAS	HUF	NA			SUNBEAM FIRST FLOOR FLAT NO 5 F	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL122133		Amount for unclaimed and un	3.50	02-JAN-2022
OMPRAKASH	TULSHIRAM	AGGARWAL	NA			91-A MEHER APARTMENTS ANESTEI	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124093		Amount for unclaimed and un	306.25	02-JAN-2022
VIRENDRA	KUMAR	DAYAL	NA			FLAT NO 6 MIRADOR 67 BHULLABHA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124094		Amount for unclaimed and un	918.75	02-JAN-2022
RATNESHWAR	DAYAL		NA			FILMS DIVISION 24 PEDDER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124097		Amount for unclaimed and un	1225.00	02-JAN-2022
SUMAN	GIRDHARDAS	LILADHAR	NA			20 MAHALAXMI TEMPLE BHULABHA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124099		Amount for unclaimed and un	306.25	02-JAN-2022
POOJA	R	GALA	RAJENDRA	BHAVANJI	GALA	B-205, SHATRUNJAY DARSHAN MOT	INDIA	MAHARASHTRA	MUMBAI	400027		IN301854-IN301854-10	Amount for unclaimed and un	175.00	02-JAN-2022
HUSAIN	FAKHRUDDIN	MERCHANT	FAKHRUDDIN	MERCHANT		FLAT NO 22 2 ND FLOOR ALBION PA	INDIA	MAHARASHTRA	MUMBAI	400027		IN300214-IN300214-11	Amount for unclaimed and un	91.00	02-JAN-2022
MRS	NARGISHMINOOPATEL		MINOO	RUSTOMJI	PATEL	8 MINU MANSION VICTORIA GARDE	INDIA	MAHARASHTRA	MUMBAI	400027	PN003384		Amount for unclaimed and un	2800.00	02-JAN-2022
KALABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL		BOMBAYWALA'S BUNGLOW KESHAV	INDIA	MAHARASHTRA	MUMBAI	400027	PSGL106679		Amount for unclaimed and un	350.00	02-JAN-2022
JAYESH	TALPADE		NA			31A PURUSHOTTAM TOWERS, 884,	INDIA	MAHARASHTRA	MUMBAI	400028		IN300409-IN300409-10	Amount for unclaimed and un	136.50	02-JAN-2022
JINESH	LALITKUMAR	SANGHAVI	NA			2/25 AHMED OOMAR BLDG DR D SII	INDIA	MAHARASHTRA	MUMBAI	400028		C12061200-12061200-(	Amount for unclaimed and un	43.75	02-JAN-2022
PANKAJ	MAHADEO	JADHAV	MAHADEO	KRISHNARAO	JADHAV	3/B YASHWANT NIWAS N C KELKAR	INDIA	MAHARASHTRA	MUMBAI	400028		IN300513-IN300513-12	Amount for unclaimed and un	17.50	02-JAN-2022
ZINGADE	SUREKHA	JAYKRISHNA	ZINGADE	JAYKRISHNA		4/Gokul Niwas, Room No. 2, Gr. Flr.	INDIA	MAHARASHTRA	MUMBAI	400028		IN302871-IN302871-20	Amount for unclaimed and un	10.50	02-JAN-2022
MR	AVINASHMORRESHWARSAVTALE		MORESHWAR	GANPATRAO	SAVTALE	SAVTAWE HOUSE 18 N BHAVANISAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA001724		Amount for unclaimed and un	7980.00	02-JAN-2022
MR	DEVENDRAPMEHTA		PRANLAL	AMRITLAL	MEHTA	DAYALJI BLDG FLAT 5 ANANT PATIL	INDIA	MAHARASHTRA	MUMBAI	400028	PD003126		Amount for unclaimed and un	7980.00	02-JAN-2022
MR	KUSHALSINGHTHAKUR		PARAS	RAM	THAKUR	C/O RATAN COMMERCIAL INSTITUT	INDIA	MAHARASHTRA	MUMBAI	400028	PK003951		Amount for unclaimed and un	4900.00	02-JAN-2022
NEVES	AGUSTA	DSOUZA	A	S	DSOUZA	UNIVERSAL FILTRATION CO. 202-CO	INDIA	MAHARASHTRA	MUMBAI	400028	PN005583		Amount for unclaimed and un	5390.00	02-JAN-2022
MR	SHYAMTHADANI		NARAINDAS	R	THADANI	10 MAHINDRA MANSION 175 LADY	INDIA	MAHARASHTRA	MUMBAI	400028	PS002333		Amount for unclaimed and un	16170.00	02-JAN-2022
AVINASH	MORRESHWAR	SAVTALE	MORESHWAR	GANPATRAO	SAVTALE	SAVTAWE HOUSE 18 N BHAVANISAI	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL102955		Amount for unclaimed and un	700.00	02-JAN-2022
HARISH	GAONKAR		SAGUN			57-VIJAY NAGAR M C JAWLE MARG	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL105567		Amount for unclaimed and un	700.00	02-JAN-2022
CHANDRA	BHUSHAN	MORESHWARKUL	NA			902/A5 KARISHMA S NO 17 2 OFF K	INDIA	MAHARASHTRA	PUNE	411052		C12029900-12029900-(	Amount for unclaimed and un	26.25	02-JAN-2022
SHANTANU	KAMALAPURKAR		NA			FT 24 A 1 4TH FLOOR NEAR GIRIJA SI	INDIA	MAHARASHTRA	PUNE	411052		C12036000-12036000-(	Amount for unclaimed and un	1.75	02-JAN-2022
MUKTA	MANVENDRA	PRABHAWALE	NA			SR NO 6, PLOT NO 15, DNYANDEEP C	INDIA	MAHARASHTRA	PUNE	411052		C12044700-12044700-(	Amount for unclaimed and un	1.75	02-JAN-2022
ABHINAV	JAIN		SANTOSHKUMAR	JAIN		292/2 SUNDER BHAVAN APPA SHIR(	INDIA	MAHARASHTRA	PUNE	411052		IN301774-IN301774-15	Amount for unclaimed and un	50.75	02-JAN-2022
RACHNA	RAGHBENDRA	JHA	RAGHBENDRA	UPENDRA	JHA	TEJOVALAY S NO 11812C NEAR CLPI	INDIA	MAHARASHTRA	PUNE	411052		IN300513-IN300513-16	Amount for unclaimed and un	122.50	02-JAN-2022
RAJESH	D	VAIDYA	DEVENDRA	H	VAIDYA	A-204 ELYSTUM NEAR PINK CITY & 1	INDIA	MAHARASHTRA	PUNE	411057		IN300214-IN300214-12	Amount for unclaimed and un	42.00	02-JAN-2022
VENKATA	RAMA	NOOKESHMOTAN	NA			S NO 257/1/6 2A 257/1/5 WAKAD W	INDIA	MAHARASHTRA	PUNE	411057		IN300513-IN300513-16	Amount for unclaimed and un	87.50	02-JAN-2022
NITIN	G	INGLE	NA			A1/203 ATUL NAGAR WARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058		C12044700-12044700-(	Amount for unclaimed and un	17.50	02-JAN-2022
KAMBLE	PRASHANT		LAXMAN	S	KAMBLE	H NO 1 SHRI VINAYAK APARTMENT	INDIA	MAHARASHTRA	PUNE	411123		IN300757-IN300757-11	Amount for unclaimed and un	5.25	02-JAN-2022
VIKAS	DEVENDRA	KOHLI	NA			R K HOUSE 627 GANESH CO-OP HSG	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12044700-12044700-(	Amount for unclaimed and un	262.50	02-JAN-2022
POOJA	JAGDISHPRASAD	SINGHAL	NA			NEAR PANDURANG KRUPA, MUMBA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12071000-12071000-(	Amount for unclaimed and un	42.00	02-JAN-2022
PRAMOD	NARAYANRAO	THORAT	NA			B 7/14 KENDRITA VIHAR PUNE NASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12013200-12013200-(	Amount for unclaimed and un	22.75	02-JAN-2022
RAMANE	VIJAY	BHIKAJI	NA			A/P MOSHI NAGESHWAR NAGAR GU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12044700-12044700-(	Amount for unclaimed and un	29.75	02-JAN-2022
ASHOK	MARUTI	SHINDE	NA			H NO T 2 1259 RUPINAGAR TAL HAV	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109		C12013300-12013300-(	Amount for unclaimed and un	78.75	02-JAN-2022
RAJESH	DIXIT		MADHUKAR			A 36 SANGAURI APARTMENTS NEW	INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-11	Amount for unclaimed and un	61.25	02-JAN-2022
SANJAY	ARUN	LOKARE	NA			A/P NAV NIRMAN HSG SOC RUPEE N	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		C12036000-12036000-(	Amount for unclaimed and un	19.25	02-JAN-2022
MEENA	JAGATJEET	VISHWAKARMA	NA			1171 TRIVENI NAGAR TALWADE ROA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		C12044700-12044700-(	Amount for unclaimed and un	8.75	02-JAN-2022
DIPAK	S	FEGADE	NA			AP NANDUR TAL DAUND DIST PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202		C12013300-12013300-(	Amount for unclaimed and un	43.75	02-JAN-2022
VITEKAR	NARENDRA	DATTATRAYA	NA			289 BAJARANG AT BHOR TAL BHOR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412206		IN303719-IN303719-10	Amount for unclaimed and un	1.75	02-JAN-2022
SANDEEP	BANDU	DHASADE	NA			A/P VEER TAL PURANDHAR DIST PU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C12036000-12036000-(	Amount for unclaimed and un	7.00	02-JAN-2022
CHETAN	JAGDISH	BHONGALE	NA			UTTAM HOUSING SOCIETY SASWA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C13019300-13019300-(	Amount for unclaimed and un	1.75	02-JAN-2022
MRS	SUBHASHDATTATRAYDHARIYA		DATTATRAYA	MATHUR	DHARIYA	BADLAPURKAR CHAWAL SHIVAJI CH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PSGL115012		Amount for unclaimed and un	1400.00	02-JAN-2022
DEVIDAS	KHOMANE		NATHU	SHIVRAM	KHOMANE	A/P - JEJURI TAL - PURANDHAR DIST	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412303		IN302201-IN302201-10	Amount for unclaimed and un	7.00	02-JAN-2022

SASTE	SANJAY	KUNDLIK	SASTE	KUNDLIK	GOVIND	A/P SOMESHWARNAGAR TAL BARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412306		IN300450-IN300450-80	Amount for unclaimed and ur	43.75	02-JAN-2022
BHAVESH	RAMANBHAI	PATEL	NA			SN.175, FL.404 SAPTARANG A KAS, B	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12010700-12010700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
PRASHANT	CHANDRAKANT	MEHER	NA			A/P PABAL, TAL - SHIRUR, TALEGAO	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412403		C12023500-12023500-0	Amount for unclaimed and ur	85.75	02-JAN-2022
VIKAS	RAJARAM	CHAVHAN	NA			A P OTUR TAL JUNNAR DIST PUNE O	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409		C12013300-12013300-0	Amount for unclaimed and ur	3.50	02-JAN-2022
AMIT	SUBHASH	SHINDE	NA			ALE PHATA TAL-JUNNER DIST-PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
AVINASH	RAMCHANDRA	JADHAV	NA			A/P PIMPARI PENDHAR TAL-JUNNER	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412		C12027000-12027000-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MAHADEV	DHANAJI	BEMAKE	DHANAJI	POMANA	BENAKE	PARANZAPE METAL SHAPERS JAWA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801	PSGL107998		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHOK	KRISHNAJI	PHARANDE	KRISHNAJI	MAHADEV	PHARANDE	DIMOND WINE SHOP, DHARMAPUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302269-IN302269-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SURESH	KHIALKUMAR	CHAVALANI	NA			YESHWANT NAGAR, WAI, TAL-WAI,	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SHANTILAL	HAKMICHAND	OSWAL	NA			DARMAPURI PETH , WAI , TAL-WAI D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MANE	VIJAYSINH	DATTATRAY	MANE	DATTATRAY	NARAYAN	GANESH HOUSING SOCIETY SONGIR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-12	Amount for unclaimed and ur	29.75	02-JAN-2022
THORAT	SADHNA	VASANT	NA			DHAUANUADA 67 GANAPURI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
HEMANT	BALKRSHNA	NALAWADE	NA			AT/POST-VELE TAL-WAI DIST-SATAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
KHAN	MARIUM	SALIM	ISAQ	DAUD	SHAIKH	GANGAKAMAL APPARTMENT SONG	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-15	Amount for unclaimed and ur	7.00	02-JAN-2022
PATEL	SAJID	RAJESAB	RAJESAB	KASIM	PATEL	ROOM NO 1703 RAMWADI SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302201-IN302201-11	Amount for unclaimed and ur	21.00	02-JAN-2022
VIDYA	SUHAS	ZANKAR	NA			156/2, RAILWAY LINE NEAR PANKA	INDIA	MAHARASHTRA	SOLAPUR	413001		C12010700-12010700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
NARAYAN	CHANDAPPA	GULED	NA			B 131 ASHIRWAD NAGAR LAXMI PET	INDIA	MAHARASHTRA	SOLAPUR	413001		C12033300-12033300-0	Amount for unclaimed and ur	99.75	02-JAN-2022
PATEL	SAJID	RAJESAB	NA			ZOPADDPATTI NO 44 BUDDH ZOPAD	INDIA	MAHARASHTRA	SOLAPUR	413001		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
SUHAS	DIGAMBARRAO	PESHWE	DIGAMBARRAO	NARAYANRAO	PESHWE	MANKAWATI GALLI TULJAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
TRUPTI	S	MULAY	NA			2ND FLOOR ROHAN COMPLEX OPPO	INDIA	MAHARASHTRA	SOLAPUR	413001		C13019300-13019300-0	Amount for unclaimed and ur	210.00	02-JAN-2022
RAVINDRA	LAXMINARAYAN	RATHI	LAXMINARAYAN			158/C RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300513-IN300513-13	Amount for unclaimed and ur	8.75	02-JAN-2022
AMIT	RAVINDRA	RATHI	RAVINDRA	LAXMINARAYAN	RATHI	158 C RAILWAY LINES RATHI BUNGL	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300513-IN300513-13	Amount for unclaimed and ur	8.75	02-JAN-2022
DHARMU	KRISHNA	SANKPAL	KRISHNA	SANKPAL		POSTAL COLONY SAT RASTA B-1 SO	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300450-IN300450-80	Amount for unclaimed and ur	581.00	02-JAN-2022
CHETANA	PREMCHAND	BAMB	PREMCHAND			PRIYA AUTOMOBILES SHOP NO.14 L	INDIA	MAHARASHTRA	SOLAPUR	413001	PC003632		Amount for unclaimed and ur	770.00	02-JAN-2022
MR	GAUTAMREVASHANKERRAWAL		REVASHANKER	J	RAWAL	B-10-11 VIDYA VIHAR APTS. 162-RA	INDIA	MAHARASHTRA	SOLAPUR	413001	PG001664		Amount for unclaimed and ur	4620.00	02-JAN-2022
SHRINIWAS	LAXMAN	SANI	LAXMAN	SANI		PRIYA AUTOMOBILES SHOP NO.14 L	INDIA	MAHARASHTRA	SOLAPUR	413001	PS013523		Amount for unclaimed and ur	490.00	02-JAN-2022
GAUTAM	REVASHANKER	RAWAL	REVASHANKER	J	RAWAL	B-10/11 VIDYA VIHAR APTS. 162-RA	INDIA	MAHARASHTRA	SOLAPUR	413001	PSGL105092		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	RASIKLALCHIMANLALPATEL		CHIMANLAL	AMBALAL	PATEL	18 SHIV NAGAR SOCY.BHAUPURA A	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL111860		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	SHARDABENGOVINDBHAIPATEL		GOVINDBHAI	BABULAL	PATEL	C/O G B PATEL AT & P.O.SURAJ TALU	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL114886		Amount for unclaimed and ur	35.00	02-JAN-2022
JITENDRASINH	SENDHAJI	DABHI	NA			AT & POST GHUMASAN TALUKA KA	INDIA	GUJARAT	GANDHI NAGAR	382718		IN301151-IN301151-12	Amount for unclaimed and ur	87.50	02-JAN-2022
ARUNABEN	MANOJKUMAR	VAKHARIA	MANOJKUMAR	VAKHARIA		12 NANDANVAN NEAR SARDAR GAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN302461-IN302461-10	Amount for unclaimed and ur	8.75	02-JAN-2022
HIRENKUMAR	HASMUKHLAL	GANDHI	HASMUKHLAL	GANDHI		BHARAT VIJAY MILLS, TEXTILE DIVISI	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301983-IN301983-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SATISHKUMAR	VALLABHDAS	SHAH	NA			1,DIVYAPRAKASH FLAT, NR.SARDAR	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-0	Amount for unclaimed and ur	43.75	02-JAN-2022
NARESHKUMAR	GHANSHYAMBHA	PANCHAL	NA			NAYAK VAS, KALYANPURA . KALOL(N	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VANRAJKUMAR	D	PARMAR	NA			SAGAR PLOT, NEAR KESHAV NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		C12017500-12017500-0	Amount for unclaimed and ur	31.50	02-JAN-2022
KAMALABEN	BHARATBHAI	PATEL	NA			16 MANAV MANDIR SOC PLOT VISTA	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KANUBHAI	RAMDAS	PATEL	NA			AT NARDIPUR TA GALOL GANDHIN	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033500-12033500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PARMAR	DILIPKUMAR		NA			NAVINGHAR AYOJAN NAGAR KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12036000-12036000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BHAVESHKUMAR	BALDEVBHAI	PATEL	BALDEVBHAI	HARJIVAN	PATEL	24 SARASWATI SOC PANCHVATI ARE	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301774-IN301774-12	Amount for unclaimed and ur	42.00	02-JAN-2022
PATEL	PRAVINBHAI	A	ATMARAM	PATEL		KALYANPURA NR KHODIYAR TEMPL	INDIA	GUJARAT	GANDHI NAGAR	382721	PP006776		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	PUNAMCHANDCHHOTALALKHAMA		CHHOTALAL	H	KHAMAR	59 VARDHAMAN NAGAR SOCIETY B/	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL111531		Amount for unclaimed and ur	1400.00	02-JAN-2022
PATEL	PRAVINBHAI	A	ATMARAM	PATEL		NEAR KHODIKAR'S TEMPLE KALYANI	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL116207		Amount for unclaimed and ur	700.00	02-JAN-2022
SHOBHANA	BHARATKUMAR	SHETH	BHARATKUMAR	RAMANLAL	SHETH	SHETH VAS PANCHHATDI BAZAR KA	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL118397		Amount for unclaimed and ur	7.00	02-JAN-2022
JASHWANTBHAI	RAMLAL	NAYAK	NA			DALAL NI KHADKI LANGHANAJ TA D	INDIA	GUJARAT	GANDHI NAGAR	382730		C12042800-12042800-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SANJAYKUMAR	NATAVARLAL	PATEL	NA			AT NARDIPUR TA KALOL GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382735		C12033500-12033500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GITABEN	NATVARLAL	TRIVEDI	NATVARLAL	TRIVEDI		AT AND POST- KATHADA TA- DASAD	INDIA	GUJARAT	GANDHI NAGAR	382750		IN300982-IN300982-10	Amount for unclaimed and ur	52.50	02-JAN-2022
METHANIYA	JAYESHKUMAR	SOMABHAI	SOMABHAI	KHODABHAI	METHANIYA	AT. JARWALLA TA. PATDI SURENDR	INDIA	GUJARAT	GANDHI NAGAR	382765		IN301991-IN301991-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SHAILESHKUMAR	PRAHLADBHAI	PATEL	NA			13/91 GOZARIA GOZARIA GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382825		C12045800-12045800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PATEL	ARUNABEN	ROHITKUMAR	NA			VRUNDAVAN SOCIETY NR,SHAKTI CH	INDIA	GUJARAT	GANDHI NAGAR	382825		C12045800-12045800-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PRAVIN	SENDHABHAI	PATEL	SENDHABHAI	PATEL		CHOK VALO MADH LADOL TA-VIJAPI	INDIA	GUJARAT	GANDHI NAGAR	382840		IN303052-IN303052-10	Amount for unclaimed and ur	157.50	02-JAN-2022
DINESHKUMAR	ATMARAM	KADIYA	NA			VISHWAKARMA SOC AT TA MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303116-IN303116-10	Amount for unclaimed and ur	40.25	02-JAN-2022
SHAILESH	PARSOTTAMBHAI	PATEL	PARSOTTAMBHAI	PATEL		AT- ITADARA TA- MANSA DIST-GAN	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-10	Amount for unclaimed and ur	42.00	02-JAN-2022
NITINBHAI	VASUDEVBHAI	BHAVASAR	NA			HIRAVADI, MANSA, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845		C12019101-12019101-0	Amount for unclaimed and ur	42.00	02-JAN-2022
BHARATKUMAR	AMRUTLAL	DARJI	NA			AT MANEKPUR TA MANSA DI GAND	INDIA	GUJARAT	GANDHI NAGAR	382845		C12019101-12019101-0	Amount for unclaimed and ur	31.50	02-JAN-2022
DHULIBEN	M	PATEL	NA			AT POST - MANSA VAV DARVAJA, RA	INDIA	GUJARAT	GANDHI NAGAR	382845		C12025700-12025700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
DINESHKUMAR	P	PATEL	NA			4 BHAVNA TENAMENT OPP GEB TA	INDIA	GUJARAT	GANDHI NAGAR	382845		C12033200-12033200-0	Amount for unclaimed and ur	47.25	02-JAN-2022
HARESH	BHIKHABHAI	PATEL	NA			AT & PO- PUNDHARA TA-MANSA DI	INDIA	GUJARAT	GANDHI NAGAR	382855		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
NABIBHAI	JAMALBHAI	MANSURI	NA			4/220, KAMALPUR TA VIJAPUR DIST	INDIA	GUJARAT	GANDHI NAGAR	382861		IN302201-IN302201-10	Amount for unclaimed and ur	61.25	02-JAN-2022
KAILASHKUMAR	JETHANAND	MAHESHWRY	JETHANAND	MAHESHWRY		29, JALARAM SOCIETY AT- PO. VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	52.50	02-JAN-2022
PATEL	PIYUSHKUMAR	ISHVARBHAI	ISHVARBHAI	SANKALCHAND	PARK	TO DHANPURA PATEL VAS TA VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-IN301645-10	Amount for unclaimed and ur	70.00	02-JAN-2022
RAMESHKUMAR	KANIYALAL	PURASNANI	KANIYALAL	ODHAVDAS	PURASNANI	BHATVADO VIJAPUR DIST-MEHSAN	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	92.75	02-JAN-2022
PINALKUMAR	DASHRATHBHAI	PATEL	DASHRATHBHAI	PATEL		AT-BHAVSOR TA VIJAPUR DIST - ME	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	175.00	02-JAN-2022
NARAYANBHAI	JOITARAM	PATEL	JOITARAM	PATEL		AT-RAMPURA (KUVAVADA) TA-VIJA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	14.00	02-JAN-2022
PATEL	RANJANBEN	SURESHKUMAR	NA			3, KARNAVATI SOCIETY, AT AND POS	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300343-IN300343-10	Amount for unclaimed and ur	43.75	02-JAN-2022
KALPESHKUMAR	ASHOKBHAI	SHAH	NA			A/4,SHRIRAM APT VISNAGAR ROAD	INDIA	GUJARAT	GANDHI NAGAR	382870		C12026800-12026800-0	Amount for unclaimed and ur	35.00	02-JAN-2022
VIKASKUMAR	VINUBHAI	DAVE	NA			VERAVASAN VIJAPUR VIJAPUR GUJ	INDIA	GUJARAT	GANDHI NAGAR	382870		C12026800-12026800-0	Amount for unclaimed and ur	8.75	02-JAN-2022
AMRUTLAL	C	SHAH	NA			MATRU ASHISH LIC SOCIETY, POLO C	INDIA	GUJARAT	HIMATNAGAR	383001		IN300652-IN300652-10	Amount for unclaimed and ur	525.00	02-JAN-2022
PRAVINKUMAR	PRAJAPATI		J	S	PRAJAPATI	A/9, RATANPARK MAHAVIRNAGAR T	INDIA	GUJARAT	HIMATNAGAR	383001		IN301811-IN301811-10	Amount for unclaimed and ur	1.75	02-JAN-2022
ATULKUMAR	CHANDULAL	MEHTA	CHANDULAL	CHHAGANLAL	MEHTA	72, KUNDA KUNDA KAHANNAGAR, I	INDIA	GUJARAT	HIMATNAGAR	383001		IN301645-IN301645-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MODI	DINESH	KANTILAL	MODI	KANTILAL	V	NAVABAZAR NR BANK OF MAHARA	INDIA	GUJARAT	HIMATNAGAR	383001		IN300214-IN300214-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BHARATKUMAR	PUNJIRAM	PATEL	PUNJIRAM	MANILAL	PATEL	23, SATYAM SOCIETY, MAHAVIRNAG	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MAVJIBHAI	RANCHODBHAI	PATEL	RANCHODBHAI	P	PATEL	A/2, BHAVAR KARNISINHJI PARK, M	INDIA	GUJARAT	HIMATNAGAR	383001		IN300343-IN300343-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NIMESH	YASHWANTBHAI	JAYSWAL	YASHWANTBHAI	S	JAYSWAL	18, SILVER PARK, HIMATNAGAR, OR	INDIA	GUJARAT	HIMATNAGAR	383001		IN300974-IN300974-11	Amount for unclaimed and ur	8.75	02-JAN-2022
SAROLIYA	SHAHIDBHAI	I	I	G	SAROLIYA	AT PANPUR, DIST SABARKANTHA, H	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-11	Amount for unclaimed and ur	40.25	02-JAN-2022
KAMALABEN	P	PATEL	NA			53/ILORAPARK GANPATIMANDIRPA	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-0	Amount for unclaimed and ur	63.00	02-JAN-2022
GOVINDBHAI	BABULAL	PATEL	NA			8, SURYODAY BUNGLOWS, BALAVA	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MAHENDRABHAI	S	PRAJAPATI	NA			HADIYOL PULL CHHAPARIYA, NEAR I	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ANGAJALA	VIJAYA	KUMARI	NA			D NO 26-1-103 BESIDE ANDHRA BAN	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12036900-12036900-0	Amount for unclaimed and ur	42.00	02-JAN-2022

T	VANI		VITALRAO	BOPPUDI		D NO 4 15 35 5 TH LANE MALLIKARJ	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301774-IN301774-10	Amount for unclaimed and ur	49.00	02-JAN-2022
KANDIMALLA	KRISHNA	KUMARI	MEDIKONDURU	SUNDARA	RAMAIAH	403, FORTUNE HIGHTS 5TH LANE RA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN302201-IN302201-10	Amount for unclaimed and ur	84.00	02-JAN-2022
RAM	BABU	KANAMARLAPUD	NA			NO. B1 / 71 3-14-103, GROUND FLO	INDIA	ANDHRA PRADESH	GUNTUR	522006		C13023400-13023400-0	Amount for unclaimed and ur	315.00	02-JAN-2022
AVERINENI	KAVITHA		JAGARLAMUDI	CHOWDARY		D NO B 36 3 RD LANE S V N COLONY	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and ur	210.00	02-JAN-2022
SHAIK	SUBHANBEE		S	MASTANVALI		4-3-115 RAMANNA PETA I ST LINE, K	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302324-IN302324-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SUREDDY	VENKATA	RAJENDRAPRASA	S	SATYANARAYANA		NO G F 2 GRUHA LAKSHMI HOMES 3	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301774-IN301774-10	Amount for unclaimed and ur	43.75	02-JAN-2022
APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, FI	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-10	Amount for unclaimed and ur	1225.00	02-JAN-2022
GOGIREDDY	JHANSI	LAKSHMI	BHASKAR	REDDY	PTV	HNO 4-7-94 SAMBI REDDY ROAD RE	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302324-IN302324-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MEDARAMETLA	HANUMANTHA	RAO	NA			D.NO. 5-91-38 6/2TH LANE CHANDR	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12052700-12052700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
K	MURALI	KRISHNA	SATYANARAYANA	MURTHY	KANAMARLAPUDI	M/S SWATHI MEDICAL G MAIN ROA	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300214-IN300214-14	Amount for unclaimed and ur	525.00	02-JAN-2022
K	MANI	KUMAR	K	S	NMURTHY	D NO 5 60 2/180 ASHOK NAGAR 4TH	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301549-IN301549-18	Amount for unclaimed and ur	42.00	02-JAN-2022
JALDHU	SRINIVASA	RAO	J	BUTCHAIAHA	SARMA	D NO 3-43/A RAVIPADU PEDANAND	INDIA	ANDHRA PRADESH	GUNTUR	522015		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	02-JAN-2022
JANARDHANA	RAO	UNNAVA	VENKATESWARLU			SRI SAI LABORATORY 2/4/1, COLLEG	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-10	Amount for unclaimed and ur	7.00	02-JAN-2022
SABBISETTY	PULLARAO		GURAVAIAH	SABBISETTY		DOOR NO 6-57/1-1 MAIN ROAD AM	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN302324-IN302324-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAVI	KUMAR	PERAKALAPUDI	SURYA	PRAKASH	RAOPERAKALAPUDI	ANDHRA BANK NARASAYAPALEM B	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-11	Amount for unclaimed and ur	43.75	02-JAN-2022
M	K	DBALARAMAKRIS	M	SREERAMULU		HOUSE NO 4-7-69/3 VINNAKOTAVA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-11	Amount for unclaimed and ur	10.50	02-JAN-2022
KOTRA	LAKSHMI	NARAYANA	NA			D NO 15-8-231/1 NEAR MARKET STR	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VALLU	MUSALAIAH		NA			H NO 2-136A DEVINUTHALA, MARU	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
LAVANYA	KOLLAPUDI		NA			D NO 16-1-2 GBC ROAD BAPATLA GU	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
B	MAHESWARI	RAJYALAKSHMI	NA			HOUSE NO 105 VIVEKANANDA COL	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAMANJANEYULU	BYSANI		RAMACHANDRA	RAO	BLATE	D.NO.16-3-10 (3), NEAR THOTAMMA	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN300378-IN300378-10	Amount for unclaimed and ur	105.00	02-JAN-2022
KOTTAMASU	RAMAKRISHNA		NA			2-1-18 WARD-4 MAIN ROAD PONNU	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12036900-12036900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
PURNA	KUMARI	PARIMI	NA			W/O P VENKATESWARLU CLERK VYS	INDIA	ANDHRA PRADESH	GUNTUR	522124	PSGL122607		Amount for unclaimed and ur	42.00	02-JAN-2022
VENKATESWARLU	PARIMI		NA			CLERK VYSYA BANK LTD S P P ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522124	PSGL122608		Amount for unclaimed and ur	42.00	02-JAN-2022
KAMBHAMPATI	SWARNA	SRI	VENKATA	PRASAD		DOOR NO 1-38-64 KOLLURUVARI ST	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	350.00	02-JAN-2022
CHADALAVADA	SIVARANI		SEETHA	RAMAIAH	CHEKURU	D NO 2/29/28 KAVIRAJA PARK ROAD	INDIA	ANDHRA PRADESH	TENALI	522201		IN301696-IN301696-11	Amount for unclaimed and ur	26.25	02-JAN-2022
BASAVAIAH	YALAVARTHI		NA			D NO 2-38-34 ADUSUMALLI VARI ST	INDIA	ANDHRA PRADESH	TENALI	522201		C12044700-12044700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SUNEETHA	L	A	NA			HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201		C12044700-12044700-0	Amount for unclaimed and ur	280.00	02-JAN-2022
MADALA	NAGA	MALLESWARARA	NA			D NO 1-152 VALIVERU CHUNDUR M	INDIA	ANDHRA PRADESH	TENALI	522211		C12036900-12036900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
HEMADRI	SRINIVAS		VENKATA	ANANTHA	RAMASARMA	D 6 SANGAMDIARY QUARTERS VADI	INDIA	ANDHRA PRADESH	TENALI	522212		IN302269-IN302269-13	Amount for unclaimed and ur	10.50	02-JAN-2022
VESANGI	LAKSHMI	BHARATHI	NAGESWARA	RAO	KODALI	2-206/1 GUDAVALLI CHERUKUPALLE	INDIA	ANDHRA PRADESH	TENALI	522259		IN300378-IN300378-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SARMA	Y	VSS	VENKATESWARLU	Y		3/51/A KURAPPALEM STREET AREP	INDIA	ANDHRA PRADESH	REPALLE	522309		IN301696-IN301696-11	Amount for unclaimed and ur	87.50	02-JAN-2022
PHANIBHATLA	RAJA	SEKHAR	VENKATA	RAMAYYA		MANAGER ANDHRA BANK GOVADA	INDIA	ANDHRA PRADESH	REPALLE	522325		IN300378-IN300378-10	Amount for unclaimed and ur	210.00	02-JAN-2022
SUNNAM	VENKATA	KISHOREBABU	NA			DOOR NO 5-2-29, N S P COLONY SA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN301151-IN301151-21	Amount for unclaimed and ur	210.00	02-JAN-2022
NARAYANAM	SITARAM		N	V	MNARASIMHAMURTY	S/O N V M NARASIMHAMURTY REN	INDIA	ANDHRA PRADESH	SATTENAPALLE	522421	PSGL124392		Amount for unclaimed and ur	306.25	02-JAN-2022
T	Y	RAJENDRAKUMA	T	V	RNAGENDRARAO	3 229 MAIN BAZAR MANGALAGIRI A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN301022-IN301022-21	Amount for unclaimed and ur	105.00	02-JAN-2022
HARI	PRASAD	GUNDA	CHINA	SAMBA	SIVARAOGUNDA	5/123 B PEDAKAKANI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509		IN301774-IN301774-13	Amount for unclaimed and ur	210.00	02-JAN-2022
TRUMAN	SRINIVAS	MARRI	NA			V & G NURSING HOME RAJAGARI KO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PEDDAIAH	MARRI		NA			D NO 2-15-56/13 RAJAGARI KOTA, L	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VENKATA	SRINIVASA	RAOKOLLIPARA	NA			14-1-131 VINUKONDA ROAD NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VURA	SUBRAHMANYAM		V	BRAHMANANDAM		S/O BRAMANANDAM 26-178/3 SUB	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-11	Amount for unclaimed and ur	17.50	02-JAN-2022
KOLISETTY	SAMBASIVA	RAO	GURAVAIAH			D NO 25-27 SALIPETA DAMARLA KO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-13	Amount for unclaimed and ur	87.50	02-JAN-2022
NARRA	SWAMULU		MOHANA	RAO	NARRA	D NO 2-7/ 1 THATAPUDI CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-16	Amount for unclaimed and ur	175.00	02-JAN-2022
RAVINDRABABU	MURAKONDA		KESEVA	RAO	MURAKONDA	4-411/A PANDARIPURAM IST LINE C	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300484-IN300484-19	Amount for unclaimed and ur	175.00	02-JAN-2022
KUNISETTY	VENKATESWARLU		GOPALARAO			D.NO 586 IPUR POST AND MANDAL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522658		IN302324-IN302324-10	Amount for unclaimed and ur	26.25	02-JAN-2022
G	VIJAYA	LAKSHMI	G	RAMA	KRISHNAHARIPRASAD	D.NO 37-1-1-204 LIC COLONY ANNA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302324-IN302324-10	Amount for unclaimed and ur	70.00	02-JAN-2022
MADDI	SATYANARAYANA		M	V	SUBBARAO	BOMBAY CUT PIECES AND CLOTH ST	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-11	Amount for unclaimed and ur	42.00	02-JAN-2022
K	VENKTESWARLU		NA			D NO 2-462 TANGUTUR ANDHRA PR	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302269-IN302269-12	Amount for unclaimed and ur	12.25	02-JAN-2022
JAYAMMA	KUNAM		VENKATA	SUBBAREDDY	VAKA	58/15/3 SANTHAPETA ONGOLE PRA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN301774-IN301774-16	Amount for unclaimed and ur	1.75	02-JAN-2022
DEEPA	KANNOJIYA		NA			TYPE II Q NO 215 SPM HOSHANGAB	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12020600-12020600-0	Amount for unclaimed and ur	14.00	02-JAN-2022
UDIT	KUMAR	DWIVEDI	NA			HOUSING BOARD COLONY HOSHAN	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12020600-12020600-0	Amount for unclaimed and ur	68.25	02-JAN-2022
BABITA	VIJAYVARGIYA		NA			NEAR MP AGRO ITI ROAD HOSHAN	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12033200-12033200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SANJAY	SADASHIV	HIRODKAR	NA			RB- II- 247- B , NEW YARD , ITARSI , I	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12028500-12028500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
UDAY	KUMAR	JAIN	SHRIVALLABH	JAIN		LIG-179 ITARSI (M P)	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-13	Amount for unclaimed and ur	42.00	02-JAN-2022
C	PRASHANT	NAIR	CHANDRASHEKHAR	NAIR		ICICI BANK LTD 8TH LINE SARFA MA	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301774-IN301774-14	Amount for unclaimed and ur	8.75	02-JAN-2022
OM	PRAKASH	BHUMARKAR	MAROTI	BHUMARKAR		QR NO MIG 15 CHAYAN COLONY JA	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
ASHOK	KUMAR	RAMDASAGARWA	NA			115, MAHARANA PRATAP WARD H	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
PRAKASH	CHOURASIYA		NA			TEH-BABAI, POST-BABAI WARD NO-	INDIA	MADHYA PRADESH	HOSHANGABAD	461661		C12043300-12043300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
GANGARAM	ALEAS	GIRISHTANWANI	ISHWARLAL	G	TANWANI	99 CHOWKI IMAMBADA SAIFA COL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300757-IN300757-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ASLAM	BEG		NA			520, AHTA RUSTAM KHAN, SHYMLA	INDIA	MADHYA PRADESH	BHOPAL	462039		C12011300-12011300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MANOJ	KUMAR	JAIN	NA			47, KUMHAR PURA PEERGATE BHO	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
GEETHA	A	SHARMA	NA			H.NO-88, NEW GANDHI NAGAR TEE	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHISH	GUWALANI		NA			F-2, GANGA NIWAS NEAR BUS STAN	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PARTHA	SARATHY	DUBEY	NA			MINAXI SADAN BEHIND NALANDA H	INDIA	MADHYA PRADESH	BHOPAL	462001		C12033200-12033200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PREM	KUMAR	JAIN	NA			45, KAZIPURA STREET, JAIN MANDIR	INDIA	MADHYA PRADESH	BHOPAL	462001		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
VISHAL	KUMAR	SONI	NA			8 JAIN MANDIR SARAFA CHOWK BH	INDIA	MADHYA PRADESH	BHOPAL	462001		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
NIGHAT	AFZA		MASLEMUDDIN			FLAT NO 8 III PRINCE APPTT PRINCE	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-13	Amount for unclaimed and ur	8.75	02-JAN-2022
OM	PRAKASH	MALVIYA	R	L	MALVIYA	SHAHEED COLONY OPP MATA MAN	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300888-IN300888-14	Amount for unclaimed and ur	22.75	02-JAN-2022
KHURSHEED	ALAM		MASOOD	ALAM		H NO 10 NEAR JAMUNWALI MASJID	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-14	Amount for unclaimed and ur	743.75	02-JAN-2022
NIRUPAM	BHURARIA		NA			A 1 B HOUSING BOARD COLONY KO	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and ur	36.75	02-JAN-2022
AZAD	KUMAR	NAVLAKHA	ROSHAN	LAL	NAVLAKHA	LIG-61, NEHRU NAGAR, BHOPAL (M	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301983-IN301983-10	Amount for unclaimed and ur	15.75	02-JAN-2022
SHALINI	SAXENA		NEERAJ	SAXENA		146, AARADHNA NAGAR, BHOPAL, M	INDIA	MADHYA PRADESH	BHOPAL	462003		IN302269-IN302269-10	Amount for unclaimed and ur	10.50	02-JAN-2022
DINESH	MAHESHWARI		MAHESHWARI	R	S	NEW BUILDING NEAR STATE BANK T	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300757-IN300757-11	Amount for unclaimed and ur	1050.00	02-JAN-2022
ABDUL	TOFIQUE	KHAN	NA			1781 GADIWALI MASZID KHANU GA	INDIA	MADHYA PRADESH	BHOPAL	462003		C12033200-12033200-0	Amount for unclaimed and ur	75.25	02-JAN-2022
SYAM	PRASAD	CHATRATHI	RAMCHANDRA	SARMA	CHATRATHI	D NO 2-26/A PLOT NO 1 AND 2 FCI L	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	02-JAN-2022
AMIT	KUMAR	PATHAK	OM	PRAKASH	PATHAK	135 AAKRITI ECO CITY E 8 EXTENSIO	INDIA	MADHYA PRADESH	BHOPAL	462026		IN301151-IN301151-23	Amount for unclaimed and ur	168.00	02-JAN-2022
DEODUTT	SHUKLA		D	D	SHUKLA	155-E HARSHWARDHAN NAGAR NEA	INDIA	MADHYA PRADESH	BHOPAL	462003	PD001306		Amount for unclaimed and ur	1120.00	02-JAN-2022
MISS	KALPANAJAIN		RAJENDRA	K	JAIN	C/O PRABHAKAR DUBEY 1/14 SOUT	INDIA	MADHYA PRADESH	BHOPAL	462003	PSGL108738		Amount for unclaimed and ur	700.00	02-JAN-2022

ABDUL	HAQUE	ANSARI	A	K	ANSARI	HAMEED MANZIL RAILWAY STATION	INDIA	MADHYA PRADESH	BHOPAL	462010	PSGL101776		Amount for unclaimed and ur	700.00	02-JAN-2022
JINSY	ANTONY		LATE	ANTONY	AUGUSTINE	PUNJAB NATIONAL BANK ZONAL OF	INDIA	MADHYA PRADESH	BHOPAL	462011		IN300394-IN300394-11	Amount for unclaimed and ur	35.00	02-JAN-2022
MINAKSHI	TRIPATHI		NA			F-90 MAHADEV APPARTMENT SHIVA	INDIA	MADHYA PRADESH	BHOPAL	462011		C12033200-12033200-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SATISH	KUMAR	GAWANDE	NA			60 ZONE II M P NAGAR BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462011		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
KAMLESH	SONI		TILAK	RAJ	SONI	MIG. 313/E7 BHOPAL 462 011	INDIA	MADHYA PRADESH	BHOPAL	462011	PSGL106871		Amount for unclaimed and ur	700.00	02-JAN-2022
SATISH	CHANDRA	SRIVASTAVA	HARIHAR	PRASAD		CM.44 DUPLEX SECTOR.C,SHAHPUR	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301696-IN301696-10	Amount for unclaimed and ur	122.50	02-JAN-2022
KAMAL	KISHORE	PANDEY	NA			3/1 RAVISHANKAR NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		C12010608-12010608-0	Amount for unclaimed and ur	262.50	02-JAN-2022
SIDDHARTH	UPADHYAY		NA			E-7 105 ASHOKA SOCIETY ARERA CO	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-0	Amount for unclaimed and ur	262.50	02-JAN-2022
SHAKUNTALA	MEHTA		NA			HIG - 6 NEAR MOTEL SHIRAZ APP BO	INDIA	MADHYA PRADESH	BHOPAL	462016		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ALOK	MEHTA		NA			HIG-6 NEAR MOTEL SHIRAZ E 7 ARE	INDIA	MADHYA PRADESH	BHOPAL	462016		C12033200-12033200-0	Amount for unclaimed and ur	36.75	02-JAN-2022
PRAGYA	MISHRA		MUKUND	MADHAV	MISHRA	DK/2/150 DANISH KUNJ KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300214-IN300214-12	Amount for unclaimed and ur	17.50	02-JAN-2022
KIRAN	SARAN		ANANDI	LAL	SATSANG	E 7 468 ARERA COLONY BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300513-IN300513-13	Amount for unclaimed and ur	122.50	02-JAN-2022
RAMESH	JAIN		LATE	JD	JAIN	E 8 / 87 BASANT KUNJ ARERA COLO	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-20	Amount for unclaimed and ur	105.00	02-JAN-2022
PARMINDER	SINGH		SWADEEP	SINGH		D-11/11 CHARIMLI BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PP007368		Amount for unclaimed and ur	700.00	02-JAN-2022
RRITWIK	SUKHRAMANI		R	K	SUKHRAMANI	B-140 SHAHPURA BEHIND CAMPTO	INDIA	MADHYA PRADESH	BHOPAL	462016	PR009298		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	URMILADIKSHIT		DR	KRISHNA	SUDHARANDIKSHIT	M-203 E-7 SECTOR ARERA COLONY E	INDIA	MADHYA PRADESH	BHOPAL	462016	PU002064		Amount for unclaimed and ur	350.00	02-JAN-2022
PRABHAT	UPADHYAY		NA			9/A SECTOR SACHIDANAND NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462021		C12010608-12010608-0	Amount for unclaimed and ur	3.50	02-JAN-2022
USHA	THAKUR		NA			12, RAJAT NAGAR RAISEN ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462021		C12028900-12028900-0	Amount for unclaimed and ur	185.50	02-JAN-2022
ALKA	CHAURASIA		NA			217 KARAMVEER NAGAR B/H INDRA	INDIA	MADHYA PRADESH	BHOPAL	462021		C12033200-12033200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KAMAL	SINGH	RAGHUWANSHI	NA			H NO 4 BHAWANI CAMPUS PHASE -	INDIA	MADHYA PRADESH	BHOPAL	462021		C13041400-13041400-0	Amount for unclaimed and ur	14.00	02-JAN-2022
NEELAM	AGRAWAL		GHANSHYAM	DAS	AGRAWAL	27 C-SECTOR SONAGIRI BHEL BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-15	Amount for unclaimed and ur	19.25	02-JAN-2022
JOSE	JOSEPH	M	M	C	JOSEPH	MATTAKKAROTTU HOUSE PATTIMA	INDIA	KERALA	ALWAYE	683562		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
SONY	VARGHESE		VARKEY			KUREEKKA VEEPATTU KIZHAKKAMB	INDIA	KERALA	ALWAYE	683562		IN300239-IN300239-13	Amount for unclaimed and ur	26.25	02-JAN-2022
JAISANKAR	R		T	K	RPILLAI	KELAYIL HOUSE PERINGALA P O KUN	INDIA	KERALA	ALWAYE	683565		IN300214-IN300214-12	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJESH	MATHEW		NA			KOORANKAROTTUVEETTIL ANGAMA	INDIA	KERALA	ALWAYE	683572		C12057300-12057300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VARGHESE	P	O	POULO	OUSEPH		PAREKATTIL HOUSE PEECHANIKADU	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
ELDHO	T	V	VARGHESE	VAREED		THELKANATH HOUSE VAPPALASSER	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-12	Amount for unclaimed and ur	5.25	02-JAN-2022
RAVISH	G	S	SRI	KRISHNA	BHATG	SRI SRINGERI SHANKARA MATH KAL	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-10	Amount for unclaimed and ur	43.75	02-JAN-2022
M	G	JAYARAJAN	NA			KAIPPILLIL HOUSE 7, PUTHIYEDAM K	INDIA	KERALA	ALWAYE	683575		C12032800-12032800-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and ur	87.50	02-JAN-2022
LEJOY	PAUL		NA			PALATTY HOUSE KARUKUTTY POST	INDIA	KERALA	ALWAYE	683576		C12056700-12056700-0	Amount for unclaimed and ur	962.50	02-JAN-2022
ANEESH	K	S	NA			KAINIKKARA HOUSE N. ADUVASSERY	INDIA	KERALA	ALWAYE	683578		C12057300-12057300-0	Amount for unclaimed and ur	10.50	02-JAN-2022
GEORGE	K	V	NA			KACHAPPILLY(H) PARAKKADAVU PO	INDIA	KERALA	ALWAYE	683579		C12056700-12056700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
V	V	KRISHNADASNAM	NA			VEDIYOOR MANA SREEMOOLANAG	INDIA	KERALA	ALWAYE	683580		C12032800-12032800-0	Amount for unclaimed and ur	61.25	02-JAN-2022
SUNNY	C	P	PAILE			CHIRAYATH (H) MALAYATTOOR MA	INDIA	KERALA	ALWAYE	683587		IN300896-IN300896-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SANTHOSH	J	POOVATTIL	JOHN	T	POOVATTIL	POOVATTIL HOUSE MAIKKAD NEDU	INDIA	KERALA	ALWAYE	683589		IN300239-IN300239-50	Amount for unclaimed and ur	43.75	02-JAN-2022
JOSE	P	P	PAULO			PADAYATT HOUSE HOUSE NO SB28	INDIA	KERALA	ALWAYE	683594		IN301895-IN301895-10	Amount for unclaimed and ur	178.50	02-JAN-2022
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
RAINEY	DOMINIC		VARGHESE	DOMINIC		KUTTAMPEROOR HOUSE KUMILY P	INDIA	KERALA	KATTAPPANA	685509		IN301895-IN301895-10	Amount for unclaimed and ur	15.75	02-JAN-2022
NITHIN	THOMAS		THOMAS			MUTHUPLACKAL HOUSE BETHAL P O	INDIA	KERALA	KATTAPPANA	685510		IN301895-IN301895-10	Amount for unclaimed and ur	7.00	02-JAN-2022
NAYANA	K	MADAVAN	NA			KAMALALAYAM SUB JAIL QUARTERS	INDIA	KERALA	KATTAPPANA	685531		C12057300-12057300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAHUL	MATHEW		NA			KUNNUMPURATHU HOUSE ANAVIL	INDIA	KERALA	KATTAPPANA	685535		C12033500-12033500-0	Amount for unclaimed and ur	875.00	02-JAN-2022
RAMESH	K	S	SASIDHARAN			VAISHNAVAM NEDUMKANDAM P O	INDIA	KERALA	KATTAPPANA	685553		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SATHEESH	N	BALAN	NA			NETTIKKATTU H AMBALAPPADY ADI	INDIA	KERALA	KATTAPPANA	685561		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SHAJI	PURACKAL	GEORGE	NA			PURACKAL HOUSE UDUMBANCHOL	INDIA	KERALA	KATTAPPANA	685564		C12056700-12056700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
GEORGE	P	U	NA			PULICKEEL HOUSE PALLICKAMURY K	INDIA	KERALA	KATTAPPANA	685581		C12047600-12047600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BINDU	ABY		NA			MARAMKANDATHIL MULAPPURAM	INDIA	KERALA	KATTAPPANA	685581		C12056700-12056700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
TAJO	K	JOY	NA			NO 6 MANAKKAD THODUPUZHA KE	INDIA	KERALA	KATTAPPANA	685583		C12033500-12033500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SOBHANA	BABU		PAVITHRAN			KOLAMKUDIYIL HOUSE KEERIKODE P	INDIA	KERALA	KATTAPPANA	685584		IN301485-IN301485-10	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJU	JOSEPH		VARGHESE	JOSEPH		426, KALAPPURAYIL 13, THODUPUZ	INDIA	KERALA	KATTAPPANA	685584		IN301485-IN301485-10	Amount for unclaimed and ur	61.25	02-JAN-2022
OMANA	THOMAS		THOMAS			57, THARAYIL 25, THODUPUZHA TH	INDIA	KERALA	KATTAPPANA	685584		IN301485-IN301485-10	Amount for unclaimed and ur	52.50	02-JAN-2022
NEVIN	JOSE		NA			AKKAMTHIRIYIL HOUSE MUNDANM	INDIA	KERALA	KATTAPPANA	685584		C12044700-12044700-0	Amount for unclaimed and ur	49.00	02-JAN-2022
GIRISH	S		NA			GIRISH BHAVAN OLAMATTOM THO	INDIA	KERALA	KATTAPPANA	685584		C12057300-12057300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SEBASTIAN	JOSEPH		JOSEPH	KURIAN		OTHALAMATTOM EAST KALOOR (P O	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-14	Amount for unclaimed and ur	175.00	02-JAN-2022
BINDU	PRAKASH		S	A	THANNIPPARAYIL	KADALIKKADU HOUSE VENGALLORE	INDIA	KERALA	KATTAPPANA	685584		IN301774-IN301774-16	Amount for unclaimed and ur	175.00	02-JAN-2022
ANOOP	JOSE		PALAPARAMBIL	ANTONY	JOSEPH	PALAPARAMBIL(H) KARIMKUUNAM	INDIA	KERALA	KATTAPPANA	685586		IN300239-IN300239-13	Amount for unclaimed and ur	127.75	02-JAN-2022
THOMAS	B	KOCHUPARAMBIL	KOCHUPARAMBIL	THOMAS	BABU	KOCHUPARAMBIL HOUSE AMAYAPP	INDIA	KERALA	KATTAPPANA	685605		IN301895-IN301895-11	Amount for unclaimed and ur	131.25	02-JAN-2022
KISSAR	BHANU		NA			1895 9 PUTHENPEEDIKAYIL HOUSE M	INDIA	KERALA	KATTAPPANA	685612		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VINNA	APPAYA		NA			TATA TEA LTD. MADUPATTY ESTATE	INDIA	KERALA	KATTAPPANA	685616	PSGL124962		Amount for unclaimed and ur	612.50	02-JAN-2022
DIVAKARAN	K	V	NA			1 C, SKYLINE ELEGANZA GOOD SHEP	INDIA	KERALA	KOTTAYAM	686001		IN301895-IN301895-10	Amount for unclaimed and ur	350.00	02-JAN-2022
DR	PREM	JACOB	NA			MADAVANA,M L ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001		C12023900-12023900-0	Amount for unclaimed and ur	33.25	02-JAN-2022
ROY	MATHEW		NA			CHERAYIL HOUSE KARAPUZHA P O K	INDIA	KERALA	KOTTAYAM	686003		IN300239-IN300239-13	Amount for unclaimed and ur	36.75	02-JAN-2022
G	R	BANG	B	L	BANG	SHREE BALAJI NIWAS 25/42 SASTHA	INDIA	KERALA	KOTTAYAM	686003	PSGL104992		Amount for unclaimed and ur	700.00	02-JAN-2022
ROSAMMA	M	V	NA			KAITHATHADATHIL HOUSE MUTTAN	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-10	Amount for unclaimed and ur	262.50	02-JAN-2022
ANTONY	JOSEPH		NA			CHAKKUMAL HOUSE NEAR FOREST I	INDIA	KERALA	KOTTAYAM	686006		C12048100-12048100-0	Amount for unclaimed and ur	15.75	02-JAN-2022
BIJI	P	CHANDY	CHANDY	LUCKOSE		ADVOCATE CHALACKAL HOUSE OLA	INDIA	KERALA	KOTTAYAM	686014		IN301774-IN301774-14	Amount for unclaimed and ur	8.75	02-JAN-2022
NIBU	THOMAS	PD	DEVASIA	P	M	PARAPPATTU HOUSE AYMANAM P O	INDIA	KERALA	KOTTAYAM	686015		IN300239-IN300239-12	Amount for unclaimed and ur	42.00	02-JAN-2022
P	CHACKO	GEORGE	P	C	GEORGE	VAZHAPARAMBIL HOUSE AYMANAM	INDIA	KERALA	KOTTAYAM	686015		IN301127-IN301127-15	Amount for unclaimed and ur	42.00	02-JAN-2022
CHRISTY	JOSE	CHERIYAN	NA			ENCHIPARAMBIL THELLAKOM P O K	INDIA	KERALA	KOTTAYAM	686016		C12057300-12057300-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ABRAHAM	P	JOSEPH	JOSEPH	PANNACKAL	JOHN	PANNACKAL HOUSE MANGANAM L	INDIA	KERALA	KOTTAYAM	686018		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJU	C	VARGHESE	C	U	VARKEY	CHIRAPPURATH HOUSE PARIYARAM	INDIA	KERALA	KOTTAYAM	686021		IN300239-IN300239-10	Amount for unclaimed and ur	437.50	02-JAN-2022
SUNDER	KRISHNAN	IYER	KRISHNAN			ASHA MILAN HOUSE 167-PAREKH C	INDIA	MAHARASHTRA	MUMBAI	400098	PS012926		Amount for unclaimed and ur	21000.00	02-JAN-2022
MR	OMPRAKASHKSHARMA		MR	KARAMCHAND	SHARMA	B-15 PARK BAY C.S.T. ROAD KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	PSGL109768		Amount for unclaimed and ur	350.00	02-JAN-2022
APARNA	SINGH		NA			10/C 3RD FLOOR SHANTI JEEVAN NI	INDIA	MAHARASHTRA	MUMBAI	400098	PSGL122397		Amount for unclaimed and ur	8400.00	02-JAN-2022
PADMINI	SINGH		NA			FLAT NO 10/C 3RD FLOOR SHANTI J	INDIA	MAHARASHTRA	MUMBAI	400098	PSGL122399		Amount for unclaimed and ur	8400.00	02-JAN-2022
LAURENCIA	JOAQUIM	RODRIGUES	NA			A1/310 VIDYADANI CHS OMNAGAR	INDIA	MAHARASHTRA	MUMBAI	400099		C12033200-12033200-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MR	AGNELOPASCOALCARVALHO		BERNARO	CARVALHO		SAHAR TOWER COOP SOCIETY(MHB	INDIA	MAHARASHTRA	MUMBAI	400099	PA003450		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	AGNELOPASCOALCARVALHO		BERNARO	CARVALHO		SAHAR TOWER COOP SOCIETY(MHB	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL109104		Amount for unclaimed and ur	350.00	02-JAN-2022

MR	PRADEEPCKOTHARI		MR	CHAINRAJ		STOCK & SHARE BROKER 10-TRIPTI B	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL111357		Amount for unclaimed and ur	1176.00	02-JAN-2022
MRS	SHALAJARAVINDRAWADNERKAR		RAVINDRA	LAXMAN	WADNERKAR	101, LAXMIGOVIND SADAN BAMAN	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL114835		Amount for unclaimed and ur	350.00	02-JAN-2022
N	P	JAIN	P	C	JAIN	3-A, GOKARNA CO-OP HSG SOC JUS	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL115530		Amount for unclaimed and ur	1225.00	02-JAN-2022
TUSHAR	S	DESAI	NA			A-503, DIPTI GREENS OPP- BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL124288		Amount for unclaimed and ur	306.25	02-JAN-2022
AMBE	DEVIDAS	HEMMADY	NA			D/35 SNEH VARSHA PARSIVADA OFF	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL124289		Amount for unclaimed and ur	3062.50	02-JAN-2022
M	RADHAKRISHNA	RAO	M	RAJARAM		B/304, GOKUL REGENCY - I, THAKUR	INDIA	MAHARASHTRA	MUMBAI	400101		IN302390-IN302390-10	Amount for unclaimed and ur	35.00	02-JAN-2022
PRATIK	S	VISHWAKARMA	NA			RAJPAT YADAV CHAWL AKURLI ROA	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
RICHA	CHHALOTRE		NA			FLAT E/201 GOKUL NAGARI-II W.E.H	INDIA	MAHARASHTRA	MUMBAI	400101		C13019300-13019300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	HARILALCHABILDAS		MR	CHABILDASDHAIBAI		501-SUMANGAL ASHOKNAGAR 1ST	INDIA	MAHARASHTRA	MUMBAI	400101	PH001215		Amount for unclaimed and ur	560.00	02-JAN-2022
BHANUBEN	DESAI		NA			1-C/703, WHISPERING PALMS LOKH	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL103275		Amount for unclaimed and ur	350.00	02-JAN-2022
HARILAL	CHABILDAS		MR	CHABILDASDHAIBAI		501-SUMANGAL ASHOKNAGAR 1ST	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL105551		Amount for unclaimed and ur	35.00	02-JAN-2022
JAYANTILAL	CHIMANLAL	SHAH	CHIMANLAL			F/303 VIJAPUR NAGAR ASHOK CHA	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL106228		Amount for unclaimed and ur	245.00	02-JAN-2022
MANJULABEN	C	SHAH	CHANDRAKANT	O	SHAH	PAVAPURI APTS.'A' WING BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL108241		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	SUMANPIKALE		NAGESH	GANPAT	PIKALE	FLAT NO.C/110 1ST FLOOR KADAMG	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL108900		Amount for unclaimed and ur	714.00	02-JAN-2022
MRS	CHANDAPAJRANGGIRIA		MR	BAJRANGGIRIA		RAKSHA APT FLAT NO 15 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL113700		Amount for unclaimed and ur	196.00	02-JAN-2022
RAM	LOKUMAL	THADANI	NA			B/304, MAHARANA PRATAP NAGAR	INDIA	MAHARASHTRA	MUMBAI	400102		IN300386-IN300386-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RINKU	GULATI		GIRISH	RAMCHAND	MOTWANE	1104 /A REDWOOD EVERSHINE GRE	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-IN300513-11	Amount for unclaimed and ur	420.00	02-JAN-2022
ANWAR	ABDUL	SATTARNURSUMA	NA			UNITY APARTMENTS VAISHALI NAG	INDIA	MAHARASHTRA	MUMBAI	400102		C12044700-12044700-(	Amount for unclaimed and ur	99.75	02-JAN-2022
MRS	DEVARAKONDARADHARANI		D	K	SRAMKRISHNA	C/O.D. SATYA KRISHNA FLAT 205,BL	INDIA	MAHARASHTRA	MUMBAI	400102	PSGL113181		Amount for unclaimed and ur	350.00	02-JAN-2022
SUHASINI	VISHWAS	BHOSALE	VISHWAS			S-2/10 JEEVAN BIMA NAGAR BORIW	INDIA	MAHARASHTRA	MUMBAI	400103	PS012387		Amount for unclaimed and ur	1400.00	02-JAN-2022
MANJULABEN	VINODLAL	SHAH	VINODLAL	KESHAVLAL	SHAH	A-302, SHREEJI COMPLEX LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400103	PSGL108245		Amount for unclaimed and ur	119.00	02-JAN-2022
SUHASINI	VISHWAS	BHOSALE	VISHWAS			S-2/10 JEEVAN BIMA NAGAR BORIW	INDIA	MAHARASHTRA	MUMBAI	400103	PSGL118729		Amount for unclaimed and ur	770.00	02-JAN-2022
LEENA	NARAYAN	BANE	WAMAN	LAXMAN	MORE	A11/81 RAHUL SOC NEW M I G COL	INDIA	MAHARASHTRA	MUMBAI	400104		IN302269-IN302269-12	Amount for unclaimed and ur	26.25	02-JAN-2022
NARENDRA	MULSHANKER	VYAS	NA			BLOCK NO 85, ROOM NO 678, SIDDH	INDIA	MAHARASHTRA	MUMBAI	400104		C13015400-13015400-(	Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	RAMCHANDRAPAI		NARAYAN			2/58 'TAPASYA' 4TH FLOOR M.I.G CO	INDIA	MAHARASHTRA	MUMBAI	400104	PR004881		Amount for unclaimed and ur	6860.00	02-JAN-2022
LAL	D	GOLANI	DHARMDAS			A 28/109,SIDHARATH NAGAR (I) GO	INDIA	MAHARASHTRA	MUMBAI	400104	PSGL107546		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAMCHANDRAPAI		NARAYAN			2/58,'TAPASYA' 4TH FLOOR M.I.G CO	INDIA	MAHARASHTRA	MUMBAI	400104	PSGL111770		Amount for unclaimed and ur	364.00	02-JAN-2022
UMESH	B	THAKKAR	BHANUBHAI	THAKKAR		A\04 VARTAK TOWER TULING ROAD	INDIA	MAHARASHTRA	THANE	400209	PU002421		Amount for unclaimed and ur	1400.00	02-JAN-2022
AKANKSHA	A	KHANDELWAL	NA			F/3 MADANGOPAL COMPLEX RAJPU	INDIA	MADHYA PRADESH	FAIZABAD			C12033200-12033200-(	Amount for unclaimed and ur	122.50	02-JAN-2022
RAJESHKUMARBH	HARAKCHAND	SHAH	HARAKHCHAND			2, MANAVMANDIR RAMMARUTI RO	INDIA	MAHARASHTRA	THANE	400601		IN300183-IN300183-10	Amount for unclaimed and ur	140.00	02-JAN-2022
ANAND	PRABHAKAR	ATRE	PRABHAKAR	DIGAMBAR	ATRE	11, JAIRAM CHS OM SHITAL CHHAY	INDIA	MAHARASHTRA	THANE	400601		IN302269-IN302269-11	Amount for unclaimed and ur	117.25	02-JAN-2022
VAHBIZ	KURUS	SHROFF	NA			NERGISH 2ND FLOOR EDULJI ROAD (	INDIA	MAHARASHTRA	THANE	400601		IN300757-IN300757-11	Amount for unclaimed and ur	420.00	02-JAN-2022
SUKESH	SURESH	SINNARKAR	NA			BRINDAVAN COMPLEX BLDG NO 55/	INDIA	MAHARASHTRA	THANE	400601		C12010900-12010900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
JYOTI	HARESH	PRAJAPATI	NA			B2/304 PRESTIGE GARDEN NEAR NI	INDIA	MAHARASHTRA	THANE	400601		C12013200-12013200-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJENDRA	R	SHRINGARPURE	NA			A6/26 RUNWAL NAGAR KOLBAD RO	INDIA	MAHARASHTRA	THANE	400601		C12013200-12013200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SUNITA	MOHAN	OHOL	NA			33-'A' WING FORTH FLOOR, ANURA	INDIA	MAHARASHTRA	THANE	400601		C12017500-12017500-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SHASHIKANT	BALIRAM	PATIL	NA			A1/204 2nd Floor Jaydeep Park Chs	INDIA	MAHARASHTRA	THANE	400601		C12029900-12029900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MAYUR	P	BHILARE	NA			RAM NIWAS KHARKAR LANE NEAR (	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNITA	MAHESH	SHANBHAG	NA			BLDG NO 67A FLAT NO 23 BRINDAB	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
PRAFUL	PRAVINCHANDRA	SAVLA	NA			206 KOLBAD ROAD SHAH VIRJI KUW	INDIA	MAHARASHTRA	THANE	400601		C13019300-13019300-(	Amount for unclaimed and ur	73.50	02-JAN-2022
PRASHANT	M	MATHEW	NA			FLAT NO B 6 2ND FLOOR OFFICER M	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-(	Amount for unclaimed and ur	84.00	02-JAN-2022
ARUNA	DAMODAR	KAMBLE	NA			HOLAR SAMAJ SOCIETY PLOT NO. `B	INDIA	MAHARASHTRA	THANE	400601	PA007584		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	SGMAURYA		MATA	PRASAD	MAURYA	ROOM NO 23 BHOLA BHAI KI CHAW	INDIA	MAHARASHTRA	THANE	400601	PS005657		Amount for unclaimed and ur	7140.00	02-JAN-2022
BHAGWAN	SINGH		BERE	SINGH		64, POORVI MARG VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PSGL103238		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	LT	GENJASWANTKIS	GAAG	BISHAN		63 PASCHMI MARG VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	PSGL109672		Amount for unclaimed and ur	840.00	02-JAN-2022
MRS	MANJUCHOPRA		P	K	CHOPRA	C/O COL.P K CHOPRA 53-VASANT EN	INDIA	DELHI	NEW DELHI	110057	PSGL114017		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SARADARANGASAYE		V	S	RANGASAYEE	A-3 RESERVE BANK OFFICERS QTRS	INDIA	DELHI	NEW DELHI	110057	PSGL114719		Amount for unclaimed and ur	609.00	02-JAN-2022
PRITAM	SINGH		INDAR	SINGH		F-9/1, VASANT VIHAR NEW DELHI - 1	INDIA	DELHI	NEW DELHI	110057	PSGL116614		Amount for unclaimed and ur	700.00	02-JAN-2022
REAR	ADMIRAL	SATYINDRASINGH	SARDAR	AMAR	SINGH	A-8/29 VASANT VIHAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110057	PSGL117398		Amount for unclaimed and ur	182.00	02-JAN-2022
RAJINDER	KAUR	BINDRA	G	S	BINDRA	WZ,146 2ND FLOOR VIRENDER NAG	INDIA	DELHI	NEW DELHI	110058		IN300724-IN300724-10	Amount for unclaimed and ur	1.75	02-JAN-2022
RAVINDER	SINGH	SIKKA	UJJAL	SINGH	SIKKA	A 2/110 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN302236-IN302236-11	Amount for unclaimed and ur	201.25	02-JAN-2022
INDU	TYAGI		RADHEY	SHYAM	TYAGI	A 1/B 102 Janakpuri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN302871-IN302871-20	Amount for unclaimed and ur	1.75	02-JAN-2022
MRS	MUKTESHCHIBBER		RAHUL	CHIBBER		MIG FLAT NO.38 BLOCK C-4H POCKE	INDIA	DELHI	NEW DELHI	110058	PM005151		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	RANASHASTRYKS		K	VENKATESWARAN		A5B/126-A JANAKPURI NEW DELHI 1	INDIA	DELHI	NEW DELHI	110058	PR003537		Amount for unclaimed and ur	1750.00	02-JAN-2022
MRS	RAJASHREEKELKAR		V	A	KELKAR	B-I/294 JANAK PURI NEW DELHI 110	INDIA	DELHI	NEW DELHI	110058	PR005365		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	SUBRAMANYAMK		K	S	RAMASHASTRY	A5B/126A JANAKPURI NEW DELHI 1	INDIA	DELHI	NEW DELHI	110058	PS004812		Amount for unclaimed and ur	1750.00	02-JAN-2022
MRS	SUBHADRABASANTANI		MR	MBASANTANI		A-1/66 JANAKPURI NEW DELHI 110 (	INDIA	DELHI	NEW DELHI	110058	PSGL113573		Amount for unclaimed and ur	686.00	02-JAN-2022
PARAMJIT	WALIA		GURDARSHAN	SINGH		44A/C2D JANAKPURI NEW DELHI 11	INDIA	DELHI	NEW DELHI	110058	PSGL116132		Amount for unclaimed and ur	2800.00	02-JAN-2022
DWARKA	NATH	SURI	NA			B/2/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PSGL121512		Amount for unclaimed and ur	4200.00	02-JAN-2022
KULDIP	KAUR		SATNAM	SINGH		C 25 GULAB BAGH OM VIHAR UTTAI	INDIA	DELHI	NEW DELHI	110059		IN300118-IN300118-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHWANI	LAMBA		NA			B-23, RAM DUTT ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110059	PSGL102861		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	BHAGATRAMGOYAL		MR	MLGOYAL		63/10 RAJENDRA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110060	PB004068		Amount for unclaimed and ur	19600.00	02-JAN-2022
BHAGAT	RAM	GOYAL	MR	MLGOYAL		63/10 RAJENDRA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110060	PSGL103225		Amount for unclaimed and ur	1190.00	02-JAN-2022
MRS	ANJANASACHADEVA		MAHESH	CHANDRA	SACHADEVA	C/O.MR.D D MALIK F-434 NEW RAJI	INDIA	DELHI	NEW DELHI	110060	PSGL113648		Amount for unclaimed and ur	700.00	02-JAN-2022
NEELAM	S	JAGTIANI	SURESH	KUMAR	JAGTIANI	A-8 NEW RAJINDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110060	PSGL115789		Amount for unclaimed and ur	700.00	02-JAN-2022
BHAGWAN	MAMTANI		NA			5/20 OLD RAJENDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PSGL121514		Amount for unclaimed and ur	546.00	02-JAN-2022
BHAGWAN	MAMTANI		NA			5/20 OLD RAJENDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PSGL121515		Amount for unclaimed and ur	1050.00	02-JAN-2022
JAGDISH	MAMTANI		NA			5/20 OLD RAJINDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110060	PSGL121516		Amount for unclaimed and ur	336.00	02-JAN-2022
R	J	LAKSHMI	NA			6/B 5 BACKSIDE LANE N E A ULTRI M	INDIA	DELHI	NEW DELHI	110060	PSGL123671		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMESH	KUMAR		MADANLAL			12-A SAINIK FARM KHANPUR NEW D	INDIA	DELHI	NEW DELHI	110062	PSGL117154		Amount for unclaimed and ur	714.00	02-JAN-2022
AJAY	KUMAR	JAIN	SHASHI	JAIN		A 735 POCKET I PASCHIM PURI NEW	INDIA	DELHI	NEW DELHI	110063		IN301774-IN301774-14	Amount for unclaimed and ur	105.00	02-JAN-2022
MISS	RASHMIGARG		SHREE	N	CGARG	J-26 R B I COLONY PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PSGL108836		Amount for unclaimed and ur	343.00	02-JAN-2022
MR	AVINASHCHANDRASRIVASTAVA		MR	JUGALKISHORE		J/5 R.B.I.ENCLAVE PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PSGL109157		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	YOGESHKHANDELWAL		K	K	KHANDELWAL	B-3/351 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PSGL113044		Amount for unclaimed and ur	609.00	02-JAN-2022
SMRITI	MISHRA		NA			A/2 BGF, DDA MIG FLATS, G-8, AREA	INDIA	DELHI	NEW DELHI	110064		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	02-JAN-2022
SHASHI	NANDA		MADAN	GOPAL	SADANA	37 RAJOURI APPARTMENT RAJOURI	INDIA	DELHI	NEW DELHI	110064		IN300513-IN300513-15	Amount for unclaimed and ur	3.50	02-JAN-2022
MRS	PREMLATAGOYAL		G	D	GOYAL	W/O.G D GOYAL A-12/A MIG FLATS	INDIA	DELHI	NEW DELHI	110064	PSGL114386		Amount for unclaimed and ur	700.00	02-JAN-2022
SUNIL	SACHDEVA		NA			G 278 KAILASH HILLS EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065		C12029900-12029900-(	Amount for unclaimed and ur	7.00	02-JAN-2022

MR	MOHANANPK		RAMAN	NAIR		23-A TAMOOR NAGAR DDA FLATS M	INDIA	DELHI	NEW DELHI	110065	PM005162		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	SUBHASHCHNADRAGUPTA		RAMESHWAR	PRASAD		B-15 EAST OF KAILASH NEW DELHI 1	INDIA	DELHI	NEW DELHI	110065	PS007928		Amount for unclaimed and ur	2800.00	02-JAN-2022
DEEPAK	CHOWDHRY		MR	G	DCHOWDHRY	A69 NEW FRIENDS COLONY NEW DE	INDIA	DELHI	NEW DELHI	110065	PSGL104208		Amount for unclaimed and ur	735.00	02-JAN-2022
BRIJ	BHUSHAN	SHARMA	SURAJ	PRAKASH	SHARMA	421-ANSAL CHAMBERS-II BHIKAJI CA	INDIA	DELHI	NEW DELHI	110066	PB005585		Amount for unclaimed and ur	2800.00	02-JAN-2022
SUNIL	KR	GAUTAM	NA			345 VILL MUNIRKA PO JNU NEW DE	INDIA	DELHI	NEW DELHI	110067		C12029900-12029900-0	Amount for unclaimed and ur	36.75	02-JAN-2022
YOGENDRA	TOMAR		NA			418 RESIDENTAL BLOCK GUEST HOU	INDIA	DELHI	NEW DELHI	110067		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AMIT	K	LUTHRA	AK	LUTHRA		42, MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PSGL102047		Amount for unclaimed and ur	1400.00	02-JAN-2022
ANIRUDHAR	KRISHAN	LUTHRA	J	N	LUTHRA	42, MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PSGL102294		Amount for unclaimed and ur	1400.00	02-JAN-2022
R	KHURANA		NA			B/1/1152 SECTOR B PKT 1 H N 1001	INDIA	DELHI	NEW DELHI	110070		IN302269-IN302269-13	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	SAMMISUSHILSANAN		J	L	SANAN	SECTOR C-2,HOUSE NO 2091 VASAN	INDIA	DELHI	NEW DELHI	110070	PSGL112034		Amount for unclaimed and ur	700.00	02-JAN-2022
NEELAM	VARSHNEY		A	K	VARSHNEY	POCKET NO. C-6/7 FLAT NO. 6537 V	INDIA	DELHI	NEW DELHI	110070	PSGL115792		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VEENAGHILDIAL		D	C	GHILDIAL	D-7/7336 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	PV002647		Amount for unclaimed and ur	4550.00	02-JAN-2022
MRS	VEENAGHILDIAL		MR	DINESH	CHANDRACHILDIAL	D-7/7336 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	PV004353		Amount for unclaimed and ur	2450.00	02-JAN-2022
ADITYA	GANGWAR		NA			J N V JAFFARPUR KALAN POST OFFI	INDIA	DELHI	NEW DELHI	110073		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RITU	SINGH		NA			FLAT NO.514, METRO VIEW APPART	INDIA	DELHI	NEW DELHI	110075		C12010608-12010608-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MUKESH	SHARMA		MAHAVEER	PRASAD	SHARMA	VIJAY COLONY, W.N.5, NEAR RLY ST	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715		IN302269-IN302269-11	Amount for unclaimed and ur	38.50	02-JAN-2022
SURENDRA	KUMAR	AGRAWAL	NA			C/O SUNIL MEDICAL AGENCIES NEH	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12010605-12010605-0	Amount for unclaimed and ur	315.00	02-JAN-2022
ASRAR	HUSSAIN		NA			DARGAH HAJRAT QUEMRUDIN SHA	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GANGA	RAM		NA			SITLA MOHALLA BAGAR JHUNJHUN	INDIA	RAJASTHAN	JHUNJHUNU	333023		C12010605-12010605-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VINOD	KUMAR		HARPAL	SINGH		4 WARD NO 3 SURAJGARH JHUNJHU	INDIA	RAJASTHAN	JHUNJHUNU	333029		IN301774-IN301774-15	Amount for unclaimed and ur	78.75	02-JAN-2022
ANIL	KUMAR	SHARMA	NA			NEAR SHYAM MANDIR . PILANI RAJ	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12019101-12019101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VIJAY	KUMAR	SHARMA	NA			DHARANI DHARKA ROAD NAWALGA	INDIA	RAJASTHAN	JHUNJHUNU	333042		C12020600-12020600-0	Amount for unclaimed and ur	78.75	02-JAN-2022
VIJENDRA	SINGH	SHEKHAWAT	NA			H NO- 39 RAJPUT BASTI BALARIYA T	INDIA	RAJASTHAN	JHUNJHUNU	333042		C12020600-12020600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
DHARAM	PAL	BURDAK	NA			236 POWER HOUSE KE PAS BIROL NA	INDIA	RAJASTHAN	JHUNJHUNU	333042		C12033200-12033200-0	Amount for unclaimed and ur	47.25	02-JAN-2022
SUNIL	KUMAR	JANGIR	NA			POST JHAJHAR NAWALGARH JHUNJ	INDIA	RAJASTHAN	JHUNJHUNU	333304		C12020600-12020600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SANDEEP	KUMAR	YADAV	MOTI	LAL		58 SULTANA AHIRAN SULTANA AHIR	INDIA	RAJASTHAN	JHUNJHUNU	333502		IN300206-IN300206-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAMESH	KUMAR	BUNDELA	ROOP	CHAND	BUNDELA	SINGHANA BUHANA JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333504		IN300206-IN300206-11	Amount for unclaimed and ur	31.50	02-JAN-2022
KULDEEP	SINGH		NA			H NO E 829/ 111-B KHETRI NAGAR	INDIA	RAJASTHAN	JHUNJHUNU	333504		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHIPAL	SINGH		NA			GODU KA BAS PO KHOLSI VIA MAND	INDIA	RAJASTHAN	JHUNJHUNU	333704		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	JHABARMALGUPTA		GANPATRAI	GUPTA		C/O.KEJARIWAL AUTOMOBILES BUS	INDIA	RAJASTHAN	JHUNJHUNU	333706	PSGL109560		Amount for unclaimed and ur	70.00	02-JAN-2022
VINOD	KUMAR	REWANI	NA			ALCOCK ASHDOWN GUJ. LTD OLD P	INDIA	RAJASTHAN	BIKANER	334001		IN300610-IN300610-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHOK	KUMAR	YADAV	NA			11-A, CAD, INFRONT OF KOTHI NO-8	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAKA	YADAV		NA			11-A/CAD, IN FRONT OF KOTHI NO-8	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
DEV	KISHAN	SUTHAR	NA			34, GANPATH DASS KOTHARI BANTH	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAM	KUMAR	CHOPRA	NA			45-K , SUBHASH PURA BULKI KI BAR	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SHIV	KUMAR	BIHANI	NA			75, BAIDON KA CHOK NIEON KI GALI	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SANGEETA	SONI		NA			SANGEETA SONI HOUSE NO. 4-D-31	INDIA	RAJASTHAN	BIKANER	334001		C12019101-12019101-0	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJIV	PUROHIT		NA			NEAR POST OFFICE MUNDHRA CHO	INDIA	RAJASTHAN	BIKANER	334001		C12029900-12029900-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJBALA	RATHORE		NA			PURANI GINANI BIKANER NEAR KAR	INDIA	RAJASTHAN	BIKANER	334001		C12033500-12033500-0	Amount for unclaimed and ur	147.00	02-JAN-2022
GOURAV	SHARMA		NA			MOHTA BHAWAN NEAR HEAD POST	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
HARI	BHUSHAN	KUMAR	NA			SEC 2230 SQN AF STN NAL C/O 56 A	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SUKRAM	PAL	MALIK	NA			BASE LOGISTICE SQUADRON 46 WIN	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
UMA	SHARMA		NA			C/O ASHOKA FURNITURE OLD GINN	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	36.75	02-JAN-2022
MADHU	SUDAN	GAHLOT	NA			GAHLOT QUATERS RANI BAZAR . BIK	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJENDRA	JOSHI		NA			420 UDHO DAS JOSHI KI GALI MOH	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
KANTA	DEVI	MODI	NA			W/O SHRI SURESH KUMAR MODI C/	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SAROJ	SHARMA		NA			W/O JAGDISH PRASAD SHARMA 6-B	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ANIS	AHMED	QURESHI	NA			C/O AHMED RAZAK JASANA HOUSE	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANIL	GUPTA		NA			1-D-99 J.N.V COLONY BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	297.50	02-JAN-2022
DIMPLE	RATHI		NA			C/O SURESH RATHI 104, ANAND BH	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	84.00	02-JAN-2022
VIJAY	KUMAR	MODI	NA			8/243 M P COLONY BIKANER BIKAN	INDIA	RAJASTHAN	BIKANER	334001		C12049400-12049400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUMAN	DEVI	BISHNOI	RAJENDRA	BISHNOI		52 RAM RAHIM STREET BHUTTO KA	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-12	Amount for unclaimed and ur	26.25	02-JAN-2022
SARITA	KOCHAR		JATAN	MAL	BOTHRA	W/O DEEPENDRA KOCHAR KOCHAR	INDIA	RAJASTHAN	BIKANER	334001		IN300239-IN300239-13	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	KUMAR	SONI	NA			H NO 83 JEL KE SAMANE BIKANER B	INDIA	RAJASTHAN	BIKANER	334001		IN300239-IN300239-13	Amount for unclaimed and ur	105.00	02-JAN-2022
TRILOCHAN	BHARDWAJ		SATISH	CHANDRA	SONI	MOHINI KUNJ BAGREE MOHALLA B	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-16	Amount for unclaimed and ur	26.25	02-JAN-2022
MONIKA	BANTHIA		CHAIN	ROOP	BOTHRA	BANTHIA KA CHOWK BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-17	Amount for unclaimed and ur	33.25	02-JAN-2022
RAJANI	JOSHI		MAHENDRA	KUMAR	SHARMA	W/O SHYAM JOSHI B/156 KARNI NA	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-18	Amount for unclaimed and ur	8.75	02-JAN-2022
SHARDA	BENIWAL		BALDEV	KRISHAN	BENIWAL	W/O BALDEV KRISHAN BENIWAL 33	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-18	Amount for unclaimed and ur	21.00	02-JAN-2022
BALDEV	KRISHAN	BENIWAL	HARI	SINGH		33GANDHI NAGAR (WEST) NEAR LA	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-18	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	NARAYANDASBOHRA		BULAKIDAS	BOHRA		CITY LIGHT KEGALI, W.NO. 55, JOSHI	INDIA	RAJASTHAN	BIKANER	334001	PSGL110951		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SUSHILKUMARBINANI		JETHMAL	BINANI		BEHIND KOTHI NO. 40 NEAR AMARS	INDIA	RAJASTHAN	BIKANER	334001	PSGL112593		Amount for unclaimed and ur	210.00	02-JAN-2022
JYOTI	REHAN		NA			D-65 SAMTA NAGAR BIKANER BIKAN	INDIA	RAJASTHAN	BIKANER	334002		C12012101-12012101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNIL	AGARWAL		JAGDISH	RAI	AGARWAL	C/O DR DEVENDRA AGARWAL 2-B-4	INDIA	RAJASTHAN	BIKANER	334003		IN300394-IN300394-10	Amount for unclaimed and ur	10.50	02-JAN-2022
SURESH	VYAS		NA			B-62,63 MURLIDHAR VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-0	Amount for unclaimed and ur	175.00	02-JAN-2022
BHANWAR	LAL	GAHALOT	NA			PUGAL ROAD, NR MULTAN JI KA GA	INDIA	RAJASTHAN	BIKANER	334004		C12034500-12034500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KAMALAKAR	PATEL	NARAYANRAO	NARAYANRAO	VITHALRAO		FIRST FLOOR PATIL BLDG ABOVE DO	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL106790		Amount for unclaimed and ur	525.00	02-JAN-2022
MALATHI	B	RAO	BALACHANDRA			1/B AMEYANAND APTS. KASHINATH	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL108112		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	VINODBMEHTA		BHAICHAND	M	MEHTA	86/88 BHAWANI SHANKAR RD MEH	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL112874		Amount for unclaimed and ur	1225.00	02-JAN-2022
MRS	SARLAVMEHTA		VINOD	B	MEHTA	86/88 BHAWANI SHANKAR ROAD M	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL114733		Amount for unclaimed and ur	3150.00	02-JAN-2022
NISHIT	P	GUDHKA	NA			14-MATA NIWAS DR.M B RAUT RD.S	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL115942		Amount for unclaimed and ur	609.00	02-JAN-2022
SHIVABETTU	S	UPADHYAYA	AMTHAVADMAN			BLOCK NO.1 SAMADHAN GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL118361		Amount for unclaimed and ur	350.00	02-JAN-2022
SHODHAN	KAMAT		JANARDAN	KAMAT		E/7 SAHAKAR NIWAS PROF.V S AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL118403		Amount for unclaimed and ur	245.00	02-JAN-2022
SHYAM	THADANI		NARAINDAS	R	THADANI	10 MAHINDRA MANSION 175 LADY	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL118501		Amount for unclaimed and ur	1050.00	02-JAN-2022
VASANT	NARAYAN	PHADKE	PROF	NSPHADKE		D-10 SAHAKAR NIWAS PROF.AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL119386		Amount for unclaimed and ur	700.00	02-JAN-2022
V	B	PADMANABHAN	NA			C/O BANK OF MAHRASHTRA GADKA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL122147		Amount for unclaimed and ur	3360.00	02-JAN-2022
ANAND	BALKRISHNA	MASUREKAR	NA			SHAHADE SADAN 123 DR RAUT ROA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124101		Amount for unclaimed and ur	306.25	02-JAN-2022
YAMUTAL	NAIK		NA			C/O S V DHARMADHIKHARI SAHAKA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124106		Amount for unclaimed and ur	612.50	02-JAN-2022
ARVIND	SHRINIVASS	PAIVERNEKAR	NA			13 SNEHA ADARSHA COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124107		Amount for unclaimed and ur	306.25	02-JAN-2022

PURUSHOTTAM	BAPUJI	PENDSE	NA			NARAYAN NIWAS D L VAIDYA ROAD	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124108		Amount for unclaimed and ur	306.25	02-JAN-2022
SATISH	SHARACHANDRA	REDIJ	NA			SHRI SAMARTH BHUVAN 81 D S K BO	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124110		Amount for unclaimed and ur	306.25	02-JAN-2022
USHA	PRABHAKAR	WAGLE	NA			C/7 KAMDAR PARK PRINCIPAL KALE	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124111		Amount for unclaimed and ur	306.25	02-JAN-2022
DR	YAHYABHOYEBHRAHIMKACHWALLA		EBHRAHIM			SILVER BEACH 10TH FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400028	PY001523		Amount for unclaimed and ur	14560.00	02-JAN-2022
MAHENDRA	MURARILAL	GUPTA	NA			3/F ROY VILLA KALINA SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400029		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHIOK	L	KUKREJA	LILARAM			27B/8 INDIAN AIRLINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PSGL102704		Amount for unclaimed and ur	1225.00	02-JAN-2022
G	K	KUMAR	K	GOVINDRAJAN		33B/10 INDIAN AIRLINES STAFF- QT	INDIA	MAHARASHTRA	MUMBAI	400029	PSGL104984		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	MUMTAZSALIMJARIWALA		MR	SALIM		16-B/2 INDIAN AIR LINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PSGL114115		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMKRISHIN	HIRANAND	ADVANI	HIRANAND	S	ADVANI	49-A/1362, MIG ADARSHNAGAR PR	INDIA	MAHARASHTRA	MUMBAI	400030	PSGL117238		Amount for unclaimed and ur	350.00	02-JAN-2022
DR	BHAGWANADVANI		DURGDAS			233/17 SATYANIKETAN WADALA MU	INDIA	MAHARASHTRA	MUMBAI	400031	PB005781		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	KKUMAR		P	KRISHNAN		MAGNOLIA PREMISES PVT LTD B-55	INDIA	MAHARASHTRA	PUNE	411014	PK005014		Amount for unclaimed and ur	945.00	02-JAN-2022
MRS	MARYKIZHAVANA		K	P	FRANCIS	EUCRESS B/12 ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PM002229		Amount for unclaimed and ur	9800.00	02-JAN-2022
JAYASHREE	B	KARANDIKAR	B	B	KARANDIKAR	D-99,TARANG VIHAR, R A KIDWAI R	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL106247		Amount for unclaimed and ur	1400.00	02-JAN-2022
JITENDRA	N	KALYANI	NANDLAL	G	KALYANI	219/5, R AKIOWAI ROAD 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL106405		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAJIVSINGHAL		JAGDISH	PRASAD	SINGHAL	166-B, NAPEROL TOWER RAFI AHMA	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL111695		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	RITAJAYESHCHHEDA		NA			14, PRAMOD PRASAD 232, R A KIDW	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL117486		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYARAMAN	V		NA			J-121 C G S QRS WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124112		Amount for unclaimed and ur	612.50	02-JAN-2022
N	L	KORDE	NA			7/109 B P T QUARTERS RAYNOLDS R	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124113		Amount for unclaimed and ur	306.25	02-JAN-2022
P	N	NARYANASWAMY	NA			14/192 PUSHPA KUNJ STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124114		Amount for unclaimed and ur	306.25	02-JAN-2022
P	TOPRANI		NA			13-14 SHAKAR NIKETAN 202 WADAL	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124115		Amount for unclaimed and ur	918.75	02-JAN-2022
FRAMROZ	ASPI	LANGRANA	ASPI			4/34 A H WADIA BAUG PAREL TANK	INDIA	MAHARASHTRA	MUMBAI	400033	PSGL104949		Amount for unclaimed and ur	245.00	02-JAN-2022
ASHA	DATTARAM	AYARE	NA			3/17 RADHABAI CHAWL DATTARAM	INDIA	MAHARASHTRA	MUMBAI	400033	PSGL124116		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	URMILAJSAVLA		MR	JETHALAL		SAVLA INVESTMENT CONSULTANTS	INDIA	MAHARASHTRA	MUMBAI	400033	PU002288		Amount for unclaimed and ur	2800.00	02-JAN-2022
RAMESH	PAREEK		RATAN	LAL	PAREEK	ESSAR HOUSE II, KESHAV RAO KHAD	INDIA	MAHARASHTRA	MUMBAI	400034		IN302269-IN302269-11	Amount for unclaimed and ur	56.00	02-JAN-2022
BENAIFER	PARVEZ	SIDHWA	PARVEZ	KERSI	SIDHWA	NERGISH 1ST FLOOR EDULJI ROAD N	INDIA	MAHARASHTRA	THANE	400601		IN300757-IN300757-11	Amount for unclaimed and ur	420.00	02-JAN-2022
MR	SHUJAUDINBADRUDINCHITALWALA		BADRUDIN			ADAM MAHAL BLOCK C 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL109881		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SADANANDSADASHIVSAVARKAR		SADASHIV	GANGADHAR	SAVARKAR	18 WALCHAND TERRACE TARDEO RO	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL112004		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SIDDIKAABUBERE		ABDULRASHID	ALIKHAN	BUBERE	ROOM A TOP 38/BLDG 4 HAJI ALI PA	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL114964		Amount for unclaimed and ur	700.00	02-JAN-2022
PRAKASH	KANTILAL	BOHRA	NA			304 VAIBHAV BLDG F P M M MALVI	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL122155		Amount for unclaimed and ur	3.50	02-JAN-2022
CHANDRAKANT	ANANT	KESARKAR	NA			65 NAV YOJANA SADAN 3RD FLR PA	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL122156		Amount for unclaimed and ur	4200.00	02-JAN-2022
GHISULAL	L	KOTHARI	NA			7 SRIPATH BHAWAN WADIA ST TAR	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL124118		Amount for unclaimed and ur	1531.25	02-JAN-2022
ACHAL	HEMANTBHAI	SHAH	NA			FLAT NO. 202 2ND FLOOR ANUJ APT	INDIA	MAHARASHTRA	MUMBAI	400036		C12028900-12028900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MR	HIMANSHUCSHAH		MR	CHINUBHAISHAH		403-D ANAND NAGAR FORJET STREE	INDIA	MAHARASHTRA	MUMBAI	400036	PH003829		Amount for unclaimed and ur	280.00	02-JAN-2022
JASUMATI	CHANDULAL	SHAH	CHANDULAL	C	SHAH	FLAT NO. 12 A/3RD FLOOR BHAVES	INDIA	MAHARASHTRA	MUMBAI	400036	PJ005476		Amount for unclaimed and ur	1680.00	02-JAN-2022
MR	NAYANMAGANLALTRIVEDI		MAGANLAL	MANISHANKER	TRIVEDI	CORNELIAN 104 AUGUST KRANTI MI	INDIA	MAHARASHTRA	MUMBAI	400036	PN003069		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SONALRAJESHMUNI		RAJESH	RAMNIKLAL	MUNI	13 WARDEN COURT 2ND FLR AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PS007109		Amount for unclaimed and ur	3500.00	02-JAN-2022
AKBAR	PADAMSEE		HASANALI			TAHEER MANSION 3RD FLOOR 10A I	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL101930		Amount for unclaimed and ur	350.00	02-JAN-2022
KANTI	KARAMSHI	BHAIPATEL	NA			POOJA DENTAL CLINIC, UMIYA COM	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-0	Amount for unclaimed and ur	262.50	02-JAN-2022
RASHMIKABEN	HARSHADKUMAR	MODH	NA			HOUSE NO..-55 SHUBHTENAMENT	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-0	Amount for unclaimed and ur	21.00	02-JAN-2022
KETULBHAI	PRAHLADBHAI	PATEL	NA			AT-AKODRA POST-ANERA HIMMATN	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PATEL	NEETABEN	ISHWARBHAI	NA			AT PO KARANPUR TA HMT HIMATN	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMANIKLAL	DEVSHANKER	JOSHI	NA			13,DARSHAN SOCIETY, MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR	383001		C12047800-12047800-0	Amount for unclaimed and ur	87.50	02-JAN-2022
VIMAL	BALDEVPRASAD	DAVE	BALDEVPRASAD	DAVE		19 AVON SOCIETY MOTIPURA HIMM	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and ur	105.00	02-JAN-2022
MANIGIRI	LAXMANGIRI	GOSWAMI	LAXMANGIRI	MADHAVGIRI	GOSWAMI	55 RONAK PARK MAHAVIRNAGAR H	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and ur	87.50	02-JAN-2022
HIMMATLAL	TULSIDAS	THAKKAR	TULSIDAS			AT JUNABAZAR HIMATNAGAR, DIST	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL105777		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NATHUBHAIVENIDASPATEL		VENIDAS	SANKALDAS	PATEL	C/O THE SABARKANTHA DIST CENTR	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL111037		Amount for unclaimed and ur	350.00	02-JAN-2022
RITABEN	BHUPENDRAKUM	SHAH	NA			81 ROYAL PARK MAHAVIR NAGAR H	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL123017		Amount for unclaimed and ur	4200.00	02-JAN-2022
JAYANTILAL	PRABHUDAS	PATEL	NA			AT PO CHADASANA JADAR SABARKA	INDIA	GUJARAT	HIMATNAGAR	383110		IN301645-IN301645-10	Amount for unclaimed and ur	49.00	02-JAN-2022
MOTIBHAI	NACHHABHAI	PATEL	NA			1 52 BHUVEL NR RADHA KRISHANA	INDIA	GUJARAT	HIMATNAGAR	383110		C12033300-12033300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GEETABEN	BIPINKUMAR	PATANI	NA			AT POST - PRANTIJ, GUJJAR POLE BA	INDIA	GUJARAT	HIMATNAGAR	383205		C12025700-12025700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ARIFBHAI	GULMAHMAD	MEMAN	NA			MODI STREET 2 AT & PO TA PRANTI	INDIA	GUJARAT	HIMATNAGAR	383205		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PARUL	AMRISHKUMAR	PATEL	NA			AT/PO AMINPUR TA - PRANTIJ DIST-	INDIA	GUJARAT	HIMATNAGAR	383205		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
CHAMPAKLAL	BHALIDAS	PATEL	BHOLIDAS	MULAJIBHAI	PATEL	AT & POST POGLU TA PRANTIJ DIST	INDIA	GUJARAT	HIMATNAGAR	383205	PSGL103703		Amount for unclaimed and ur	210.00	02-JAN-2022
SHAH	SURYAKANT	KESHAVLAL	SHAH	KEAHVLAL	S	5, SARVODAY SOCIETY COLLEGE ROA	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	5.25	02-JAN-2022
DILIPKUMAR	SHREECHAND	PABREJA	SHREECHAND	DHARAMDAS	PABREJA	SARVODAY SOCIETY, TA - TALOD, DI	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SHAH	RINKALBEN	M	NA			NARENDRA CLOTH STORE MAIN BA	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PATEL	ANITA	MANGALBHAI	NA			29 C AMJANTA SO TALOD GEB PASH	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VIPULKUMAR	N	JOSHI	NA			AT & PO MAHIYAL TALOD GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ASHVIN	DAHYALAL	SHAH	DAHYALAL	CSHAH		AT & P.O.TALOD, TA-PRANTIS, DIST-	INDIA	GUJARAT	HIMATNAGAR	383215	PSGL102853		Amount for unclaimed and ur	98.00	02-JAN-2022
PATEL	ARVINDBHAI	M	NA			TA- IDAR DIST-SABARKHANTHA IDA	INDIA	GUJARAT	HIMATNAGAR	383230		C12010900-12010900-0	Amount for unclaimed and ur	84.00	02-JAN-2022
VALJIBHAI	SOMAJI	ASODA	NA			G E B AT & PO VADALI DIST SABARK	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
BHOGIBHAI	SHIVABHAI	PATEL	NA			PO THERASANA VADGAMDA SABAR	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NARAYANBHAI	NATHABHAI	SAGAR	NA			OPP - GEB TA - VADALI DIST SABAR	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-0	Amount for unclaimed and ur	78.75	02-JAN-2022
VALJIBHAI	SOMAJI	ASODA	NA			AT&POST- VADALI, TA- VADALI, DIST	INDIA	GUJARAT	HIMATNAGAR	383235		C12047800-12047800-0	Amount for unclaimed and ur	94.50	02-JAN-2022
AMITKUMAR	KANTIBHAI	PATEL	NA			68 NAVAGAM ISARI TA MEGHRAJ DI	INDIA	GUJARAT	HIMATNAGAR	383251		IN300513-IN300513-12	Amount for unclaimed and ur	87.50	02-JAN-2022
DHARMESHKUMA	A	PATEL	ARVINDBHAI	L	PATEL	VAJEPURA CAMPA PO. AKRUND TAL	INDIA	GUJARAT	HIMATNAGAR	383260		IN301991-IN301991-10	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHVINKUMAR	D	PATEL	NA			AT-PO-AKRUND KASHIPURAKAMPA	INDIA	GUJARAT	HIMATNAGAR	383260		C12033200-12033200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
PRIYAKANT	AMRATLAL	SONI	NA			AT&POST-MEDHASAN TA-MODASA	INDIA	GUJARAT	HIMATNAGAR	383276		C12054300-12054300-0	Amount for unclaimed and ur	40.25	02-JAN-2022
MEMON	M	HARUNMUSABHA	NA			429-1 STAND VISTAR VADAGAM-3 T	INDIA	GUJARAT	HIMATNAGAR	383307		C12019101-12019101-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PATEL	ASHWINKUMAR	B	NA			AT PO VADAGAM NEW PATROL PUN	INDIA	GUJARAT	HIMATNAGAR	383307		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PATEL	PANKAJKUMAR	BHAGVANDAS	BHAGVANDAS	NARANBHAI	PATEL	BAJAR FALIYA AT PO VADAGAM TA	INDIA	GUJARAT	HIMATNAGAR	383307		IN301276-IN301276-30	Amount for unclaimed and ur	42.00	02-JAN-2022
MR	KULDIPRALHAN		HARPARSHAD			DHANSURA TA MODASA DIST S K GU	INDIA	GUJARAT	HIMATNAGAR	383310	PSGL110597		Amount for unclaimed and ur	560.00	02-JAN-2022
VADILAL	PATEL		B	S	PATEL	ANANDPURA KAMPA TAL MODASA	INDIA	GUJARAT	HIMATNAGAR	383315		IN300118-IN300118-11	Amount for unclaimed and ur	61.25	02-JAN-2022
PREMKUMAR	SHAH		NA			11 Ram Park Society Modasa 1 Mod	INDIA	GUJARAT	HIMATNAGAR	383315		C12033300-12033300-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SAMIRKUMAR	PARIKH		NA			C/203 BALAJI COMPLEX OPP TALUKA	INDIA	GUJARAT	HIMATNAGAR	383315		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAH	RENUKABEN	RAJANIKANT	RAJANIKANT	SHAH		B-45 GOKULESH SOCIETY AT AND PO	INDIA	GUJARAT	HIMATNAGAR	383325		IN302332-IN302332-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MEHULKUMAR	RAMANBHAI	PATEL	RAMANBHAI	PATEL		AT - CHHAPARIYA TA - BAYAD CHHA	INDIA	GUJARAT	HIMATNAGAR	383325		IN303052-IN303052-10	Amount for unclaimed and ur	35.00	02-JAN-2022
VINAYKUMAR	RASIKLAL	KOTHARI	NA			14 YAMUNAKUNJ SOCIETY OPP NUT	INDIA	GUJARAT	HIMATNAGAR	383325		C12017500-12017500-0	Amount for unclaimed and ur	8.75	02-JAN-2022

SUNAYANA	HIMANSHU	PANJABI	NA			22, SHRI RANG SOCIETY, PIGROAD, N	INDIA	GUJARAT	HIMATNAGAR	383325		C12029700-12029700-0	Amount for unclaimed and un	10.50	02-JAN-2022
DALPATBHAI	BAVABHAI	PRAJAPATI	NA			GIRIRAJ SOCIETY BAYAD, DIST- S. K.	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-0	Amount for unclaimed and un	17.50	02-JAN-2022
PATEL	SARLABEN	JAYANTILAL	PATEL	JAYANTILAL	BECHARDAS	AT. PAINTER PURA PO. DEMAI TA. B	INDIA	GUJARAT	HIMATNAGAR	383330		IN302332-IN302332-10	Amount for unclaimed and un	35.00	02-JAN-2022
PATEL	KALPESHKUMAR	PREMJIBHAI	PATEL	PREMJIBHAI	RANCHHODBHAI	RANCHHODNAGAR AT AND POST DI	INDIA	GUJARAT	HIMATNAGAR	383330		IN302332-IN302332-10	Amount for unclaimed and un	26.25	02-JAN-2022
SUBHASHCHAND	PATEL		PRAVINBHAI	MANIBHAI	PATEL	AT- JALMPURA, TA- BAYAD DIS.- SAB	INDIA	GUJARAT	HIMATNAGAR	383340		IN303591-IN303591-10	Amount for unclaimed and un	49.00	02-JAN-2022
MRS	SHAKUNTALAHAR	KRISHNASHAH	HARIKRISHNA	SHAH		31B/416 KRISHNA NAGAR HSG SOC	INDIA	GUJARAT	HIMATNAGAR	383346	PSGL114821		Amount for unclaimed and un	140.00	02-JAN-2022
MALTIBEN	HIRAJI	DAMOR	NA			MEGHRAJ, TA- MEGHRAJ DIST-SABA	INDIA	GUJARAT	HIMATNAGAR	383350		C12042000-12042000-0	Amount for unclaimed and un	26.25	02-JAN-2022
PUNJILAL	P	KAVATHIA	NA			763/25, MEGHRAJ DIST SABARKANT	INDIA	GUJARAT	HIMATNAGAR	383350		C13015200-13015200-0	Amount for unclaimed and un	15.75	02-JAN-2022
RAMANBHAI	J	PATEL	JESHINGBHAI	BECHARBHAI	PATEL	5-142 CHITRODA-2 CHITRODA-2 CHI	INDIA	GUJARAT	HIMATNAGAR	383421		IN301774-IN301774-14	Amount for unclaimed and un	105.00	02-JAN-2022
VIJAY	RAJARAM	VARMA	RAJARAM	DASHRATHLAL	VARMA	FLAT NO.- 1 HARI-SADAN APARTME	INDIA	MAHARASHTRA	SOLAPUR	413002		IN302164-IN302164-10	Amount for unclaimed and un	10.50	02-JAN-2022
BHARATESHWAR	SIDGONDA	PATIL	NA			87 A 19 SIDHESHWAR HSG SOC BHA	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300280-IN300280-10	Amount for unclaimed and un	119.00	02-JAN-2022
VIMLABAI	TEJRAJ	BHANDARI	TEJRAJ			203 GURUWAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-11	Amount for unclaimed and un	43.75	02-JAN-2022
SANDEEP	MOHANCHAND	GOLECHHA	NA			104/5 SHIVSHAKTI APARTMENTS TU	INDIA	MAHARASHTRA	SOLAPUR	413002		C12010900-12010900-0	Amount for unclaimed and un	42.00	02-JAN-2022
MANGALWEDHA	PRACHITI	R	NA			S B I COLONY NO.3 BHAGYASHRI HO	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300239-IN300239-12	Amount for unclaimed and un	1.75	02-JAN-2022
PRAVEENA	MUKESH	SETHIYA	MUKESH			KISHAN KUNJ 687 CHATI GALLI SOL	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-12	Amount for unclaimed and un	7.00	02-JAN-2022
MANGALA	SHRIDHAR	SAPATNEKAR	NA			SWAPNA 3/32 N SADAR BAZAR SOL	INDIA	MAHARASHTRA	SOLAPUR	413003	PSGL124346		Amount for unclaimed and un	306.25	02-JAN-2022
AMIT	RAJA	GAIKWAD	RAJA	SHIVRAM	GAIKWAD	25 CHAITANYA NAGAR CHAITANYA	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-14	Amount for unclaimed and un	21.00	02-JAN-2022
SHREE	PAWAR	AJITNILKANTH	NILKANTH	RAMCHANDRA	PAWAR	SHARADA HSG SOCIETY TEMBHU RO	INDIA	MAHARASHTRA	SOLAPUR	413005		IN300513-IN300513-12	Amount for unclaimed and un	43.75	02-JAN-2022
JIGNESH	BABUBHAI	PATEL	BABUBHAI	BHAILABHAI	PATEL	T P SCHEME, NO 3/55, ASHOK CHOV	INDIA	MAHARASHTRA	SOLAPUR	413006		IN302269-IN302269-10	Amount for unclaimed and un	105.00	02-JAN-2022
SHOBHANABEN	BABUBHAI	PATEL	BABUBHAI	BHAILALBHAI	PATEL	T P SCHEME, NO 3 55 ASHOK CHOW	INDIA	MAHARASHTRA	SOLAPUR	413006		IN302269-IN302269-10	Amount for unclaimed and un	31.50	02-JAN-2022
SRIDHAR	NAGNATH	CHAVAN	NA			175, BHARAT RATNA INDIRA NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413006		C12010700-12010700-0	Amount for unclaimed and un	7.00	02-JAN-2022
KONDA	PRASHANT	NARSIMALU	NA			C 14 MIDC AKKALKOT ROAD SOLAP	INDIA	MAHARASHTRA	SOLAPUR	413006		C13019300-13019300-0	Amount for unclaimed and un	43.75	02-JAN-2022
NIDGUNDI	ANURADHA	DIGAMBAR	DIGAMBAR	NIDGUNDI		A-20 PRATIKSHA BANGLOW LAXMI I	INDIA	MAHARASHTRA	SOLAPUR	413006		IN300450-IN300450-80	Amount for unclaimed and un	28.00	02-JAN-2022
KORDE	SWATI	SHRIKANT	KORDE	SHRIKANT	RATANLAL	A/14 ABHISHEKNAGAR MURARJI PE	INDIA	MAHARASHTRA	SOLAPUR	413007		IN300280-IN300280-10	Amount for unclaimed and un	17.50	02-JAN-2022
LOKHANDE	DIPAK	POPATRAO	NA			1909 PARGAON ROAD SHRIGONDA	INDIA	MAHARASHTRA	SOLAPUR	413101		C12038400-12038400-0	Amount for unclaimed and un	31.50	02-JAN-2022
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK N	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and un	52.50	02-JAN-2022
GANESH	SADASHIV	OZARDE	NA			BURUD GALLI BARAMATI BARAMAT	INDIA	MAHARASHTRA	SOLAPUR	413102		C12013200-12013200-0	Amount for unclaimed and un	1.75	02-JAN-2022
SHITALKUMAR	MAHENDRA	DUGAD	NA			A/P SHIVNAGAR TAL- BARAMATI DIS	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-0	Amount for unclaimed and un	43.75	02-JAN-2022
RAHUL	DNYANDEO	SALUNKHE	NA			SIDHESHWAR GALLI BARAMATI MA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-0	Amount for unclaimed and un	5.25	02-JAN-2022
VIVEK	MAHADEO	KUMBHAR	MAHADEO	DAGDU	KUMBHAR	A/P JALGAON SUPE TAL BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-14	Amount for unclaimed and un	14.00	02-JAN-2022
SUHAS	HARAKCHAND	VORA	HARAKCHAND	NANCHAND	VORA	FLAT NO 4 VISHAL APTS KHATRI EST	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-80	Amount for unclaimed and un	42.00	02-JAN-2022
SUNIL	SAMPAT	JAGTAP	SAMPAT	BALIRAM	JAGTAP	A/P AMBIKA NAGAR INDAPUR PUN	INDIA	MAHARASHTRA	SOLAPUR	413106		IN300896-IN300896-10	Amount for unclaimed and un	5.25	02-JAN-2022
SATISH	RAMCHANDRA	JAGATAP	NA			A/P - PANDARE, TAL- BARAMATI DIS	INDIA	MAHARASHTRA	SOLAPUR	413110		C12044500-12044500-0	Amount for unclaimed and un	17.50	02-JAN-2022
SHITALKUMAR	MAHENDRA	DUGAD	NA			1525 DHANVAN NAGAR SHRAVALI R	INDIA	MAHARASHTRA	SOLAPUR	413116		C12028900-12028900-0	Amount for unclaimed and un	52.50	02-JAN-2022
KIRAN	KRISHNANATH	BIDWE	NA			RAVANGAON, TAL - DAUND, DIST. P	INDIA	MAHARASHTRA	SOLAPUR	413130		IN301983-IN301983-10	Amount for unclaimed and un	21.00	02-JAN-2022
MAHADEO	ANNASAHEB	SALUNKE	NA			AT- BHIVARAWADI PO- WANGI NO.	INDIA	MAHARASHTRA	SOLAPUR	413202		C12034600-12034600-0	Amount for unclaimed and un	42.00	02-JAN-2022
KAZI	KALIM	ABDULRASHID	NA			VICKY CHS BHAWANI NAKA NEAR SH	INDIA	MAHARASHTRA	SOLAPUR	413203		C12033200-12033200-0	Amount for unclaimed and un	10.50	02-JAN-2022
VAIJINATH	JAGANNATH	MOGAL	NA			A / P TAL - MADHA DIST- SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413209		C12028900-12028900-0	Amount for unclaimed and un	17.50	02-JAN-2022
MADAN	KRISHNA	KAMBLE	KRISHNA	GHANASHYAM	KAMBLE	AT POST-TEMBHURNI TAL - MADHA	INDIA	MAHARASHTRA	SOLAPUR	413211		IN302164-IN302164-10	Amount for unclaimed and un	35.00	02-JAN-2022
PRASHANT	MARUTI	KOLHE	NA			BEHIND MARKET YARD MODNIMB	INDIA	MAHARASHTRA	PANDHARPUR	413301		C12028900-12028900-0	Amount for unclaimed and un	175.00	02-JAN-2022
AMIT	VILAS	BADAVE	NA			2005 BADAVE GALLI PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
YOGESH	RAMESH	TONAPE	NA			56/57, DALNAGAR KARAD ROAD PA	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-0	Amount for unclaimed and un	78.75	02-JAN-2022
VITTHAL	RAGHUNATH	KESKAR	NA			33, VITTHAL KRIPA MANISHA NAGA	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-0	Amount for unclaimed and un	43.75	02-JAN-2022
CHANCHALA	ANKUSH	GHADGE	NA			DEGOAN PANDHARPUR MAHARAS	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-0	Amount for unclaimed and un	70.00	02-JAN-2022
SURESH	S	SHIRHATTIMATH	NA			SHIVALILA NIWAS YASHWANT SOC E	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12036000-12036000-0	Amount for unclaimed and un	42.00	02-JAN-2022
RAJENDRA	NARAYAN	KHANDEKAR	NA			S.NO.47/1,PLOT.NO.3/1,3/2, VYANK	INDIA	MAHARASHTRA	PANDHARPUR	413304		C13013800-13013800-0	Amount for unclaimed and un	52.50	02-JAN-2022
VISHWAS	SHIVAJI	BHAGARE	NA			SHIVKAMAL MITRANAGAR A/P/T MA	INDIA	MAHARASHTRA	PANDHARPUR	413305		C12013200-12013200-0	Amount for unclaimed and un	26.25	02-JAN-2022
MARUTI	SIDDHESHWAR	NAKATE	NA			KHANDOBA GALLI A/P/T MANGALW	INDIA	MAHARASHTRA	PANDHARPUR	413305		C12013200-12013200-0	Amount for unclaimed and un	12.25	02-JAN-2022
NARENDRA	SHRIDHAR	KHANDEKAR	NA			A/P UCHETHAN TA MANGALWEDHA	INDIA	MAHARASHTRA	PANDHARPUR	413305		C12013200-12013200-0	Amount for unclaimed and un	15.75	02-JAN-2022
MADANLAL	MOHANLAL	GOLECHA	NA			MUKAM POST PACHEGAON TAL NEV	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
SHARMILA	NAGESH	PATIL	NA			739 4.5 , PATIL PLOT, SHIVAJI NAGA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12010919-12010919-0	Amount for unclaimed and un	31.50	02-JAN-2022
ARUN	KRISHANAJI	GHODE	NA			19, SHAH DHARSI JIVAN CHAWL SOL	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-0	Amount for unclaimed and un	96.25	02-JAN-2022
SUJIT	CHHAGANLAL	GUNDECHA	NA			39, DHARSI JIVAN CHAWL, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-0	Amount for unclaimed and un	63.00	02-JAN-2022
NILKANT	RAMAKANT	GADHAVE	NA			3110 GAWALE GALLI BARSHI MAHA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-0	Amount for unclaimed and un	175.00	02-JAN-2022
BALASAHEB	B	SHINGADE	BHAGWAT	BALBHIM	SHINGADE	3809 DATTA NAGAR BARSHI MAHAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300513-IN300513-16	Amount for unclaimed and un	87.50	02-JAN-2022
HIMMAT	BHANJI	BHANUSHALI	BHANJI	PREMJI	BHANUSHALI	2615 TAKHANKHAR ROAD BARSHI M	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300513-IN300513-16	Amount for unclaimed and un	17.50	02-JAN-2022
PRASANNA	SAMB	SHETE	SHETE	PRASANNA	SAMBA	NO 3266 MAHAVIR MARG BARSHI S	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300394-IN300394-17	Amount for unclaimed and un	3.50	02-JAN-2022
NITIN	SUNIL	PATIL	SUNIL	BABASAHEB	PATIL	648 NALA PLOT PATIL MEDICAL STO	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300513-IN300513-18	Amount for unclaimed and un	17.50	02-JAN-2022
ASHOK	HARAKCHAND	SHAH	HARAKCHHAND	RAMCHAND	SHAH	2511, STATION ROAD BARSHI 41340	INDIA	MAHARASHTRA	PANDHARPUR	413401	PSGL102748		Amount for unclaimed and un	245.00	02-JAN-2022
SANJAY	KHARAIT		SHANKAR	RAO	HARIKHARAIT	G 1 372 RACHANA NAGAR SHARAD	INDIA	MADHYA PRADESH	BHOPAL	462023		IN303077-IN303077-10	Amount for unclaimed and un	17.50	02-JAN-2022
SUDHA	SINGH		NA			A/5 OLD MINAL RESIDENCY RAJ HON	INDIA	MADHYA PRADESH	BHOPAL	462023		C12033200-12033200-0	Amount for unclaimed and un	21.00	02-JAN-2022
RAJNI	GUPTA		NA			M-154 GAUTAM NAGAR BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462023		C12033200-12033200-0	Amount for unclaimed and un	131.25	02-JAN-2022
PRAYAS	MANJUL	GUPTA	NA			C-72 OLD MINAL RESIDENCY J K ROA	INDIA	MADHYA PRADESH	BHOPAL	462023		C13019300-13019300-0	Amount for unclaimed and un	8.75	02-JAN-2022
YOGENDRA	KUMAR		PUNJAB	RAO	MAGARDE	39/A GOPAL MAGAR PIPLANI BHOP	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300394-IN300394-16	Amount for unclaimed and un	210.00	02-JAN-2022
SATYAKAM	TANDON		DAYA	SAGR	TANDON	SHEEL NIKETAN 60-GOVIND GARDEN	INDIA	MADHYA PRADESH	BHOPAL	462023	PS012392		Amount for unclaimed and un	2450.00	02-JAN-2022
SHRILEKHA	ROY		A	M	ROY	H.NO.10/II SHANTINIKETAN HSG. SO	INDIA	MADHYA PRADESH	BHOPAL	462023	PSGL118456		Amount for unclaimed and un	700.00	02-JAN-2022
BALMUKUND	PARASHAR		PANNALAL	PARASHAR		77 2 C SAKET NAAGR BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		IN300757-IN300757-11	Amount for unclaimed and un	157.50	02-JAN-2022
RAINA	SINGH		BSS	PARIHAR		HOUSE NO 39 POCKET II SAGAR ROY	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300513-IN300513-15	Amount for unclaimed and un	87.50	02-JAN-2022
ANJU	SINGH		NA			MIG-44 BLOCK-3 SOUTH AVENUE GU	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-0	Amount for unclaimed and un	3.50	02-JAN-2022
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-0	Amount for unclaimed and un	12.25	02-JAN-2022
BALKRISHNA	NIMKAR		CHHOTELAL	NIMKAR		TH 25 AKASHGANGA COLONY E 8 SE	INDIA	MADHYA PRADESH	BHOPAL	462039		IN301330-IN301330-19	Amount for unclaimed and un	105.00	02-JAN-2022
MUDIT	BANSAL		BHUPENDRA	KUMAR	BANSAL	C/O SATI DEGREE, VIDISHA (M.P.)	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301983-IN301983-10	Amount for unclaimed and un	8.75	02-JAN-2022
SAROJ	GUPTA		NA			JAIL ROAD, VIDISHA M. P.	INDIA	MADHYA PRADESH	VIDISHA	464001		C12017000-12017000-0	Amount for unclaimed and un	105.00	02-JAN-2022
ANKESH	AGARWAL		NA			H.NO.29, WARD NO. 27, VIDISHA M	INDIA	MADHYA PRADESH	VIDISHA	464001		C12017000-12017000-0	Amount for unclaimed and un	105.00	02-JAN-2022
KIRTI	SHARMA		NA			PURAN PURA, LAL DHAU VIDISHA M	INDIA	MADHYA PRADESH	VIDISHA	464001		C12050900-12050900-0	Amount for unclaimed and un	26.25	02-JAN-2022
MANOJ	SAHU		NA			OLD BUS STAND VIDISHA M.P.	INDIA	MADHYA PRADESH	VIDISHA	464001		C13025900-13025900-0	Amount for unclaimed and un	42.00	02-JAN-2022
AMIT	KUMAR	MANDLOI	TOLARAM	MANDLOI		HOUSE NO. 3/140, BERCHHA ROAD	INDIA	MADHYA PRADESH	SHAJAPUR	465001		IN301485-IN301485-10	Amount for unclaimed and un	15.75	02-JAN-2022
VISHWA	BHUSHAN	NEMA	NA			KHARA KUA WARD NO 1 SHUJALPU	INDIA	MADHYA PRADESH	SHAJAPUR	465331		C12033500-12033500-0	Amount for unclaimed and un	105.00	02-JAN-2022

PANKAJ	JAIN		NARENDRA	JAIN		HOUSE NO-256 OSWAL SERI SHUJAL	INDIA	MADHYA PRADESH	SHAJAPUR	465331		IN300394-IN300394-14	Amount for unclaimed and ur	105.00	02-JAN-2022
ASHOK	KUMAR	PANCHAL	NA			KAJI PURA SHUJALPUR CITY SHUJA	INDIA	MADHYA PRADESH	SHAJAPUR	465333		C12033500-12033500-(	Amount for unclaimed and ur	315.00	02-JAN-2022
NILESH	KUMAR	GEHLOT	NA			H NO 11 BADA BAZAR SHUJALPUR S	INDIA	MADHYA PRADESH	SHAJAPUR	465333		C12033500-12033500-(	Amount for unclaimed and ur	22.75	02-JAN-2022
CHANDRAHAS	SHARMA		GOPAL	DAS	SHARMA	SUBASH CHOUK MAIN MARKET BIA	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		IN301774-IN301774-11	Amount for unclaimed and ur	70.00	02-JAN-2022
VIJAY	KUMAR	JAIN	NA			37 SADAR BAZAR MUKERJI MARG B	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		C12033200-12033200-(	Amount for unclaimed and ur	91.00	02-JAN-2022
PRAHALAD	DAS	PRAJAPATI	NARAYAN	DAS	PRAJAPATI	SANWALIYA SUPARI CENTER SHOP N	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		IN301774-IN301774-12	Amount for unclaimed and ur	35.00	02-JAN-2022
MEENA			NA			540 Paltan Area, Teh, Sehore, Dist. S	INDIA	MADHYA PRADESH	SEHORE	466001		IN302871-IN302871-20	Amount for unclaimed and ur	78.75	02-JAN-2022
JASPAL	SINGH	KHANOOJA	JAGDISH	SINGH	KHANOOJA	ASHTA FERTILIZERS, NEAR ADALAT,	INDIA	MADHYA PRADESH	SEHORE	466116		IN301983-IN301983-10	Amount for unclaimed and ur	89.25	02-JAN-2022
DINESH	KUMAR	PARMAR	HEERA	LAL	PARMAR	HOUSE NO. 96 VARD APHANAN 28,	INDIA	MADHYA PRADESH	SEHORE	466116		IN302201-IN302201-10	Amount for unclaimed and ur	175.00	02-JAN-2022
YASHWANT	KUMAR	JAIN	NA			MUKATI COLONY KANNOD ROAD A	INDIA	MADHYA PRADESH	SEHORE	466116		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
DHEERAJ	KUMAR	DHARWA	NA			SHANTI NAGAR ASHTA MADHYA PI	INDIA	MADHYA PRADESH	SEHORE	466116		C12033200-12033200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJENDRA	KUMAR	RATHORE	NA			C/O ANNPURNA TRADERS, KANNOD	INDIA	MADHYA PRADESH	SEHORE	466116		C12050900-12050900-(	Amount for unclaimed and ur	122.50	02-JAN-2022
SANDEEP	KUMAR	BHOJAK	NANDAN	SINGH	BHOJAK	VIVEKANAND WARD MACHHARAI N	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		IN302201-IN302201-10	Amount for unclaimed and ur	84.00	02-JAN-2022
ARVIND	PATEL		MAGAN	BHAI	PATEL	TULSI NAGAR WARD BHAGWAN GA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		IN300394-IN300394-16	Amount for unclaimed and ur	89.25	02-JAN-2022
VIJAY	MUNOT		ABHAY	KUMAR	MUNOT	INFRONT OF JANTA ELECTRIC BADA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300513-IN300513-11	Amount for unclaimed and ur	1356.25	02-JAN-2022
NARENDRA	SINGH		NA			NARENDRA SINGH RB-II -48/10, CHI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	KUMAR	MAHESHWARI	NA			NEAR SATYA NARAYAN TEMPIL MA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and ur	3.50	02-JAN-2022
AMIT	SAHU		NA			NEAR MOTI NAGAR THANA RAVISHA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and ur	78.75	02-JAN-2022
SIDHARTH	JAIN		NA			NEAR PADMAKAR NAGAR POLICE CI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033200-12033200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
RADHE	SHYAM	SONI	NA			IN FRONT OF I/O RADHIKA JWALERS	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-(	Amount for unclaimed and ur	63.00	02-JAN-2022
NEELAM	SINGH		NA			48 10 RBII CHITRANJAN RAILWAY CO	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C13041400-13041400-(	Amount for unclaimed and ur	35.00	02-JAN-2022
URWASHI	DUBEY		MADHAV	PRASAD	DUBEY	228 ABHA NIKUNJ SANICHARI SAGA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300239-IN300239-13	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJESH	KUMAR	JAIN	SUNDAR	LAL	JAIN	S/O.S L JAIN INFRONT OF PISTOL CH	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PSGL116923		Amount for unclaimed and ur	903.00	02-JAN-2022
ALPANA	YADAV		SOHAN	SINGH	YADAV	F - 3, FSL COLONY UNIVERSITY ROAD	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		IN302201-IN302201-11	Amount for unclaimed and ur	10.50	02-JAN-2022
ANUBHUTI	JAIN		NA			ANKUR COLONY RAJAKHEDI MAKRO	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C12019101-12019101-(	Amount for unclaimed and ur	35.00	02-JAN-2022
PRADEEP	SAINI		NA			HOUSE NO. 373/7 BAMORA (3) NEA	INDIA	MADHYA PRADESH	SAGAR CANTT	470111		C12050900-12050900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
RISHABH	KUMAR	JAIN	NA			SUBHASH ELECTRICALS STATION RO	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12031600-12031600-(	Amount for unclaimed and ur	21.00	02-JAN-2022
ARJUN	DAS	SUNDRANI	NA			H.No-345, Gandhi Ward-1 Bina Saga	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12043700-12043700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MAMTA	MISHRA		NA			HOUSE NO-A22/2 BORL TOWNSHIP	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C13019300-13019300-(	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	KUMAR	SAHU	JAMNA	PRASAD	SAHU	KILA WARD GARHKOTA SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470229		IN302201-IN302201-11	Amount for unclaimed and ur	35.00	02-JAN-2022
DEEPAK	KUMAR	SONI	NA			216, PATANA BUJURG-2, RAHALI,SA	INDIA	MADHYA PRADESH	SAGAR CANTT	470229		C12023000-12023000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
K	SABU	JOHN	NA			VELLAMKULAM MALLOOSSERY P O	INDIA	KERALA	KOTTAYAM	686027		C12032800-12032800-(	Amount for unclaimed and ur	131.25	02-JAN-2022
SEBASTIAN	P	V	NA			PALLIVATHUKAL HOUSE KADUVAKU	INDIA	KERALA	KOTTAYAM	686029		C12023900-12023900-(	Amount for unclaimed and ur	26.25	02-JAN-2022
PRABHA	PRASAD		RAJENDRA	PRASAD		SEETHA NIVAS VAZHAPPALLY P. O.	INDIA	KERALA	CHANGANACHERRY	686101		IN301811-IN301811-10	Amount for unclaimed and ur	1.75	02-JAN-2022
ELSY	MATHEW		SCARIA	MATHEW		CHERUKARA HOUSE CHERUKARA KU	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-10	Amount for unclaimed and ur	126.00	02-JAN-2022
M	G	KURIAKOSE	GEORGE	C	K	CHACKALAYIL MUNDAKATHIL NEAR	INDIA	KERALA	CHANGANACHERRY	686101		IN301895-IN301895-11	Amount for unclaimed and ur	210.00	02-JAN-2022
MONSUKUTTY	GEORGE		GEORGEKUTTY	ABRAHAM		PANTHIRUVELIL HOUSE PERUNNA P	INDIA	KERALA	CHANGANACHERRY	686102		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
K	J	JOHN	LATEK	J	JOSEPH	KALLUKALAM HOUSE SEEMONI GAR	INDIA	KERALA	CHANGANACHERRY	686106	PSGL106578		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHAMMY	BIJOY		BIJOY	JACOB		PULICKEEL HOUSE VELLUKUNNEL ER	INDIA	KERALA	CHANGANACHERRY	686122		IN300239-IN300239-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHAMMY	BEJOY		VARGHESE	NIRAVATHU		VELLUKUNNEL HOUSE ARUVITHURA	INDIA	KERALA	CHANGANACHERRY	686122		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAMMY	BEJOY		NA			VELLUKUNNEL HOUSE ARUVITHURA	INDIA	KERALA	CHANGANACHERRY	686122		C13041400-13041400-(	Amount for unclaimed and ur	159.25	02-JAN-2022
ABEESH	MANIAKKUPARA		MANIYAKKUPARA	SEBASTIAN	SUNNY	MANIYAKKUPARAYIL ARUVITHURA	INDIA	KERALA	CHANGANACHERRY	686122		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	02-JAN-2022
BINOY	JOSE		JOSE			THADICKAL HOUSE ARUKALAPALAM	INDIA	KERALA	CHANGANACHERRY	686124		IN300394-IN300394-17	Amount for unclaimed and ur	350.00	02-JAN-2022
SREEHARSHAN	C		NA			SAMUDAYAMADAM NORTH GATE V	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-12	Amount for unclaimed and ur	57.75	02-JAN-2022
VINOD	M	B	BALAKRISHNAN	NAIR		MANIKKATH HOUSE EAST GATE P O	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-12	Amount for unclaimed and ur	82.25	02-JAN-2022
LAISY	SANTHOSH		SATOSH	T	M	VRINDAVAN HOUSE UDAYANAPURA	INDIA	KERALA	VAIKOM	686143		IN300513-IN300513-17	Amount for unclaimed and ur	10.50	02-JAN-2022
HAREESH	KUMAR	G	NA			PIZHARATHU MADAM KUDAVECHO	INDIA	KERALA	VAIKOM	686144		C12024700-12024700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
THOMAS	VALIYAMANGALA	SEBASTIAN	NA			VALIYAMANGALAM VECHOOR VAIK	INDIA	KERALA	VAIKOM	686144		C12057300-12057300-(	Amount for unclaimed and ur	10.50	02-JAN-2022
GEORGE	J	VETTOMVELIL	NA			VETTAMVELIL PADINJAREKARA VAL	INDIA	KERALA	VAIKOM	686146		C12057300-12057300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SREENARAYANA	PILLAI	R	C	R	PILLAI	POWATHPARAMBIL KOTHALA P.O. V	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-10	Amount for unclaimed and ur	35.00	02-JAN-2022
BENOY	JACOB	GEORGE	NA			KOTTAPARAMBIL HOUSE PAMPADY	INDIA	KERALA	KANJIRAPALLY	686502		C12047600-12047600-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SABU	C	KURIAN	NA			CHANAKAPARACKAL HOUSE KOTHA	INDIA	KERALA	KANJIRAPALLY	686502		C12047600-12047600-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SHAJI	DOMINIC		DOMINIC			THUNDIYIL MANJAMATTOM MOZH	INDIA	KERALA	KANJIRAPALLY	686503		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ANNIE	CYRIAC		JENU	C	ALEX	170/II, KARUNATTU HOUSE PULICK	INDIA	KERALA	KANJIRAPALLY	686515		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SALIKUMAR	T	G	KUNJAN	GOVINDAN		THANNIKKAL HOUSE PLASSANNAL P	INDIA	KERALA	KANJIRAPALLY	686519		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
ROSAMMA	CHERIAN		NA			KAZHUNNADIYIL PAZHAYIDOM PO	INDIA	KERALA	KANJIRAPALLY	686520		C13041400-13041400-(	Amount for unclaimed and ur	108.50	02-JAN-2022
PAUL	JOSE		JOSE	PHILIP		ARACKAL HOUSE KOZHUVANAL P O	INDIA	KERALA	KANJIRAPALLY	686523		IN300239-IN300239-11	Amount for unclaimed and ur	136.50	02-JAN-2022
GINU	DAMODARAN		NA			OTTUKUNNEL CHITTADY P O CHITTA	INDIA	KERALA	KANJIRAPALLY	686524		IN300239-IN300239-13	Amount for unclaimed and ur	70.00	02-JAN-2022
ROJI	GEORGE		NA			ASSO PROFESSOR SAINTGITS INSTIT	INDIA	KERALA	KANJIRAPALLY	686532		IN300394-IN300394-16	Amount for unclaimed and ur	52.50	02-JAN-2022
SUJA	VIJAYAKUMAR		NA			PUTHOOR NEELAMPEROOR P O NEA	INDIA	KERALA	KANJIRAPALLY	686534		C12057300-12057300-(	Amount for unclaimed and ur	43.75	02-JAN-2022
LEKHA	J		BIJU	M		CHETTISSERIL HOUSE THURUTHY P	INDIA	KERALA	KANJIRAPALLY	686535		IN300239-IN300239-13	Amount for unclaimed and ur	63.00	02-JAN-2022
PRAKASH	P	K	KUTTAPPAN			PUTHUNILAM HOUSE KURUMPANA	INDIA	KERALA	KANJIRAPALLY	686536		IN300239-IN300239-13	Amount for unclaimed and ur	28.00	02-JAN-2022
TEENA	GEORGE		GEORGE	CHERIAN		KOLLAMPARAMPIL HOUSE CHANGA	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and ur	448.00	02-JAN-2022
JOSEPH	K	J	NA			KADANTHOTTU P C KAVALA PAIPPA	INDIA	KERALA	KANJIRAPALLY	686537		C12051800-12051800-(	Amount for unclaimed and ur	45.50	02-JAN-2022
JIJOMON	K	JOSEPH	JOSEPH	THOMAS		KATTATHARA HOUSE PONGANTHAN	INDIA	KERALA	KANJIRAPALLY	686538		IN301895-IN301895-10	Amount for unclaimed and ur	3.50	02-JAN-2022
DEEPU	MATHEW		NA			VADAKEKUTTU HOUSE VAKATHANA	INDIA	KERALA	KANJIRAPALLY	686538		C12047600-12047600-(	Amount for unclaimed and ur	89.25	02-JAN-2022
BINO	JOSEPH		NA			NELLICKAL HOUSE ERAVUCHIRA P O	INDIA	KERALA	KANJIRAPALLY	686539		C12010600-12010600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
HARIS	MUHAMMED	TH	THAKADIYEL	PAREETHKANNU	HANEEFA	THAKADIYEL KENGAZHA P O PATHE	INDIA	KERALA	KANJIRAPALLY	686541		IN300513-IN300513-16	Amount for unclaimed and ur	36.75	02-JAN-2022
SOJI	SEBASTIAN		M	P	DEVASIA	MANAMEL HOUSE KARIKATTOOR P	INDIA	KERALA	KANJIRAPALLY	686544		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022
RAIJO	PHILIP		NA			ELLALAYIL HOUSE KALAYI PADY KUR	INDIA	KERALA	KANJIRAPALLY	686549		C12048100-12048100-(	Amount for unclaimed and ur	31.50	02-JAN-2022
JOB	ANTONY		ANTONY	OUSEPH		446 PULIMOOTTIL 12 KURICHI	INDIA	KERALA	KANJIRAPALLY	686552		IN301774-IN301774-14	Amount for unclaimed and ur	61.25	02-JAN-2022
MATHEW	C	KAITHAKKARY	NA			KAITHAKKARY HOUSE MANNANAM	INDIA	KERALA	KANJIRAPALLY	686561		C12023900-12023900-(	Amount for unclaimed and ur	103.25	02-JAN-2022
JOSEPH	P	M	MATHAI			POOVAMPARAMBIL (H) MANNANAI	INDIA	KERALA	KANJIRAPALLY	686561		IN300239-IN300239-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SAJI			M	J	JOSEPH	VARICKAMACKAL KADAPLAMATTON	INDIA	KERALA	KANJIRAPALLY	686571		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SUNIL	JOE		JOSEPH	J		MURIKALLEL VELLIYEPPALLY P O PAL	INDIA	KERALA	KANJIRAPALLY	686574		IN301895-IN301895-10	Amount for unclaimed and ur	1.75	02-JAN-2022
VALIPLACKAL	DEVASIA	FRANCIS	DEVASIA	THOMAS		VALIPLACKAL HOUSE KIZHATHADIY	INDIA	KERALA	KANJIRAPALLY	686574		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SONEY	ANTONY		M	M	ANTONY	MOOZHAYIL HOUSE NEAR ST THOM	INDIA	KERALA	PALAI	686575		IN301895-IN301895-10	Amount for unclaimed and ur	875.00	02-JAN-2022

ABRAHAM	PUTHUMANA		ABRAHAM	POTHEN		46 PUTHUMANA 16 PALA P O KOTTA	INDIA	KERALA	PALAI	686575		IN300513-IN300513-15	Amount for unclaimed and ur	35.00	02-JAN-2022
THOMAS	JOBI		NA			PULICKACHALIL HOUSE RAMAPURA	INDIA	KERALA	PALAI	686576		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
THOMAS	TOM		NA			PARAMKULANGARA BHARANANGA	INDIA	KERALA	PALAI	686578		C12032800-12032800-0	Amount for unclaimed and ur	68.25	02-JAN-2022
CHANDRAMAULI	K	MEHTA	NA			1/5 RUPAL PARK NEAR VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123008		Amount for unclaimed and ur	3780.00	02-JAN-2022
DINESH	LALBHAI	PATEL	NA			C/O HASMUKH PATEL M/9/50 ASHA	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123009		Amount for unclaimed and ur	4200.00	02-JAN-2022
GIRDHARLAL	PARSHOTAMDAS	MODI	NA			8/3 KRISHNANAGAR I NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123010		Amount for unclaimed and ur	210.00	02-JAN-2022
SHANKERLAL	GIRDHARLAL	MODI	NA			8/3 KRISHNA NAGAR PART I NAVA V	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123011		Amount for unclaimed and ur	210.00	02-JAN-2022
TUSHAR	KULINKUMAR	MEHTA	NA			1/5 RUPAL PARK NEAR VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123012		Amount for unclaimed and ur	3780.00	02-JAN-2022
PRAHLAD	VENIBHAI	DAVE	NA			4 KAMDURGA COOP SOC NO 1 NAV	INDIA	GUJARAT	AHMEDABAD	380013	PSGL125049		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	DIVAKARSHAH		BHANUVADAN	SHAH		COSBY ELECTRONICS C/6 RATNAMA	INDIA	GUJARAT	AHMEDABAD	380015	PD001492		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	KIRITKUMARNAGINDASSHAH		MR	NAGINDASMAHASUKHLALSHAH		G/32 GOKUL APPARTMENTS NR SAN	INDIA	GUJARAT	AHMEDABAD	380052	PK005196		Amount for unclaimed and ur	3360.00	02-JAN-2022
MR	SIDDHARTHGPANCHAL		GOVERDHAN	H	PANCHAL	F/304, SARJAN TOWERS NR SUNVILI	INDIA	GUJARAT	AHMEDABAD	380052	PS004340		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	VEDPARKASHSAINI		SULTAN	SINGH	SAINI	14 KHODIYAR NAGAR GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	PV003280		Amount for unclaimed and ur	3570.00	02-JAN-2022
MR	MAHESHKUMARNAVNITLALDESAI		NAVNITLAL	CHANDULAL	DESAI	C/O N C DESAI BLOCK NO 45/2 SECT	INDIA	GUJARAT	GANDHI NAGAR	382016	PM003112		Amount for unclaimed and ur	700.00	02-JAN-2022
KANJIBHAI	R	PATEL	NA			VRAJ VIHAR SOCIETY OPP INDICA LA	INDIA	GUJARAT	GANDHI NAGAR	382350	PSGL123015		Amount for unclaimed and ur	2100.00	02-JAN-2022
PASHABHAI	PRAJAPATI		NA			B-15 SIDDHNATH PARK SOC OPP VA	INDIA	GUJARAT	GANDHI NAGAR	382443	PSGL123016		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	NATAVARLALSHANKERLALPATEL		MR	SHANKERLAL		C/3 DHARTI BUNGLOWS VISNAGAR	INDIA	GUJARAT	MEHSANA	384001	PN004450		Amount for unclaimed and ur	2940.00	02-JAN-2022
MR	SHANKERLALMORARDASPATEL		MORARDAS	REVDAS	PATEL	MOTI OLE KAMANIA STREET AT-UNA	INDIA	GUJARAT	MEHSANA	384001	PS004485		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	SOMABHAIMADHAVLALPATEL		MADHAVLAL	P	PATEL	KRISHNAPURA IIND LANE UNJHA (N	INDIA	GUJARAT	MEHSANA	384170	PS004015		Amount for unclaimed and ur	1610.00	02-JAN-2022
ASHVINBHAI	CHIMANLAL		NA			ACC CEMENT STOCKIST STATION RO	INDIA	GUJARAT	MEHSANA	384170	PSGL123018		Amount for unclaimed and ur	2100.00	02-JAN-2022
MRS	NIRANJANACTHAKKAR		DR	CHANDRAKANTMTHAKKAR		3 GOVT. SERVANT'S SOCIETY IDAGA	INDIA	GUJARAT	PALANPUR	385001	PN004716		Amount for unclaimed and ur	2450.00	02-JAN-2022
PREMILABEN	PARMANAND	SHAH	PARMANAND			MANGALA CLINIC KATHLAL VIA NAD	INDIA	GUJARAT	KHEDA	387630	PP007102		Amount for unclaimed and ur	385.00	02-JAN-2022
MR	VISHNUSHANKERBPANDYA		BAKORBHAI	D	PANDYA	JAGDISH BLDG. OPP.BANK OF BARO	INDIA	GUJARAT	VADODARA	390001	PV002135		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	JAGDISHBHAVSAR		HIRALAL	RANCHHODDAS	BHAVSAR	B/26 DEEPIKA SOCIETY NO.1 OPP. K	INDIA	GUJARAT	VADODARA	390006	PJ002046		Amount for unclaimed and ur	875.00	02-JAN-2022
NANALAL	DAHYABHAI	CHOKSHI	DAHYABHAI	CHOKSHI		MEHTA POLE BANK ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN005874		Amount for unclaimed and ur	3500.00	02-JAN-2022
DIPA	DILIP	SHAH	NA			12/A SHRINATH DARSHAN SOCIETY	INDIA	GUJARAT	VADODARA	390006	PSGL123020		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	YASHODHARAPRAFULPATEL		PRAFUL	CHHOTABHAI	PATEL	C/O.R U PATEL 19-A-B SHAIMEE SO	INDIA	GUJARAT	VADODARA	390007	PY001431		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	MANUBHAIPATEL		AMBALAL	PATEL		C/O PARTHIV ZAVERI 6-51 MIG FLAT	INDIA	GUJARAT	VADODARA	390018	PM004469		Amount for unclaimed and ur	875.00	02-JAN-2022
MR	RAJESHPATANI		LALJIBHAI	PATANI		C/O PARTHIV ZAVERI 6-51 MIG FLAT	INDIA	GUJARAT	VADODARA	390018	PR004521		Amount for unclaimed and ur	875.00	02-JAN-2022
SHOBHANA	ROHITBHAI	PATEL	NA			AT & PO RANIPURA TA JHAGADIA DI	INDIA	GUJARAT	ANKLESHWAR	393110	PSGL123024		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	NARENDRACHANDULALSHAH		CHANDULAL	DAHYABHAI	SHAH	A/5 SHREYASH SOCIETY NANPURA C	INDIA	GUJARAT	SURAT	395001	PN001755		Amount for unclaimed and ur	4620.00	02-JAN-2022
JASHUMATI	KEDARNATH	TRIVEDI	NA			10/1937-A SONIFALLA VAGESWARIN	INDIA	GUJARAT	SURAT	395001	PSGL125052		Amount for unclaimed and ur	61.25	02-JAN-2022
MADHURI	VASANTLAL		VASANTLAL			HOUSE NO 11/557 NANAVAT CALAV	INDIA	GUJARAT	SURAT	395003	PSGL125053		Amount for unclaimed and ur	306.25	02-JAN-2022
NILESH	MATHURDAS	UNALKAT	NA			3 SRADDHA PT TITHAL RD VALSAD	INDIA	GUJARAT	VALSAD	396001	PSGL125055		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	MMBARODIA		MR	MAHESH		209 VARDHAMAN CHAMBERS 17 G	INDIA	MAHARASHTRA	MUMBAI	400001	PM006237		Amount for unclaimed and ur	1400.00	02-JAN-2022
TEMPLETON	ASSET	MANAGEMENTLT	NA			THE HONKONG & SHANGHAI BANKI	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123029		Amount for unclaimed and ur	8652.00	02-JAN-2022
DAXESH	ARVIND	SHAH	ARVIND	K	SHAH	33-DIVYA DARSHAN IIND FOFLWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PD004892		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	HARSHADAMEHTA		MR	GANANLALMEHTA		CHEPHIS CORPORATION 114-PRINCI	INDIA	MAHARASHTRA	MUMBAI	400002	PH003831		Amount for unclaimed and ur	4340.00	02-JAN-2022
JAYA	R	ASRANI	RADHESHAM	ASRANI		205-NIRANJAN BLDG. 99-MARINE D	INDIA	MAHARASHTRA	MUMBAI	400002	PJ004980		Amount for unclaimed and ur	2310.00	02-JAN-2022
ILA	D	GANDHY	NA			3940 40A LAWYER S CHAMBERS 2N	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL100633		Amount for unclaimed and ur	7000.00	02-JAN-2022
HASMUKH	L	RAICHURA	NA			20/24 MORARJI VELJI OLD POST BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123030		Amount for unclaimed and ur	105.00	02-JAN-2022
DAYALDAS	HARJIVAN		NA			9/13 RATANSHI CHAMPSI MAMA PE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL125057		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	RAMDEVISARDANA		PARMANAND	SARDANA		61/63 KAZI SAYED STREET UTTAM N	INDIA	MAHARASHTRA	MUMBAI	400003	PR001729		Amount for unclaimed and ur	7140.00	02-JAN-2022
RAMCHANDRA			NA			171/173, NAGDEVI STREET, S.K.HOU	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123032		Amount for unclaimed and ur	420.00	02-JAN-2022
SHABANA	SHAHID		NA			201 202 SHABNAM BLDG 12TH MAR	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123033		Amount for unclaimed and ur	420.00	02-JAN-2022
TAHER	S	BANDUKWALA	NA			91 BHAJI PALA STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123034		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	KAIKHASRUFRAMROZEBHARUCHA		FRAMROZE	MANEKJI	BHARUCHA	SHAPOOR BAUG A 7 V PATEL ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PK002058		Amount for unclaimed and ur	9800.00	02-JAN-2022
MISS	SMITARAMESHCHANDRABHATIA		RAMESHCHANDRA	BHATIA		30 BHATIA MANSION 2ND FLOOR 42	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL108890		Amount for unclaimed and ur	392.00	02-JAN-2022
USHA	PATWARI		NA			KALA BHAVAN 2ND FLOOR MATHEW	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123039		Amount for unclaimed and ur	210.00	02-JAN-2022
PRASHANT	DESAI		NA			GALLI GIRGAUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL125059		Amount for unclaimed and ur	306.25	02-JAN-2022
KAVITA	BHAVNANI		NA			C/O ABHIJIT RAHA 53 MAKER TOWE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123040		Amount for unclaimed and ur	13398.00	02-JAN-2022
MR	FEROZESORABWADIA		MR	SORABKHURSHEDJIWADIA		FLAT II 3RD FLOOR CAPRI MANAV M	INDIA	MAHARASHTRA	MUMBAI	400006	PF001382		Amount for unclaimed and ur	19600.00	02-JAN-2022
FARIDA	M	DOCTOR	MOHAMEDI			C\O NAFISA S SONI 144 IMPERIAL BU	INDIA	MAHARASHTRA	MUMBAI	400006	PF001538		Amount for unclaimed and ur	700.00	02-JAN-2022
S	SANDEEP	KUMAR	NA			107, NARAYANA RESIDENCY KURNO	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12010900-12010900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
MADANA	GOPAL	RAJANALA	KANTHA	RAO	RAJANALA	NO 8 297 VINNAKOTAVARI ST MANG	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	02-JAN-2022
SATYANARAYANA	VARA	PRASADM	SUBBA	RAO		S/O M V SUBBA RAO HOUSE NO 6-1	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300394-IN300394-13	Amount for unclaimed and ur	3.50	02-JAN-2022
KADIYALA	RAMESH		RAMA	KRISHNA	RAOKADIYALA	C/O DURGA MEDICAL FANCY DURG	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-21	Amount for unclaimed and ur	87.50	02-JAN-2022
PILLUTIA	HANUMAYAMMA		NA			C/O P V SUBBA RAO RETD I L T D OFI	INDIA	ANDHRA PRADESH	ONGOLE	523002	PSGL124393		Amount for unclaimed and ur	1225.00	02-JAN-2022
SREE	KRISHNA	MURTHYCHAKKA	NA			STATE BANK OF HYDERABAD KURNO	INDIA	ANDHRA PRADESH	ONGOLE	523007	PSGL122610		Amount for unclaimed and ur	525.00	02-JAN-2022
GADAMSETTY	SRIRAMULUGUPTA		VEERA	PRASADA	RAO	DOOR NO 3-102-2 MULAGUNTAPAL	INDIA	ANDHRA PRADESH	KANDUKURU	523101		IN302324-IN302324-11	Amount for unclaimed and ur	42.00	02-JAN-2022
KAMANI	SRINIVASA	RAO	VENKATASUBBAIAH	KAMANI		NARISETTYVARIPALEM KONDIKAND	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302269-IN302269-13	Amount for unclaimed and ur	10.50	02-JAN-2022
PONUGUMATI	UMA		PEDAKOTAIAH	RAMA		6-194A KONIJEDU TANGATUR MAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN301774-IN301774-16	Amount for unclaimed and ur	35.00	02-JAN-2022
TAVVA	MALYADRI		NA			MPUP SCHOOL INIMERLA, PAMUR P	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300896-IN300896-10	Amount for unclaimed and ur	131.25	02-JAN-2022
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
CHIMAKURTHY	VENKATESWARA	RAO	NA			NEAR RAILWAY STATION CHINAGAN	INDIA	ANDHRA PRADESH	KANDUKURU	523135		IN300394-IN300394-11	Amount for unclaimed and ur	175.00	02-JAN-2022
VALIVETI	VISWANADHA	BABU	NA			H NO:5-35 PRAKASAM DT CHINAGA	INDIA	ANDHRA PRADESH	KANDUKURU	523135		C12035200-12035200-0	Amount for unclaimed and ur	47.25	02-JAN-2022
DAMARLA	VENKATA	RAMANA	DAMARLA	VENKATESWARLU		D NO 20-8-31/2 MUNTAVARI CENTE	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300669-IN300669-10	Amount for unclaimed and ur	52.50	02-JAN-2022
KOTA	SIVA	PRASAD	SREERAMULU			D.NO.17-7-25 PUVVADA VARI STREE	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and ur	26.25	02-JAN-2022
GUNTI	PAPA	RAO	NAGAIAH			11/6 SRINIVASAPURAM KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and ur	210.00	02-JAN-2022
BALLA	MALLIKHARJUNA	RAO	UMA	MAHESWARA	RAO	FLAT NO 6 TECHNICIAN COLONY NE	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and ur	8.75	02-JAN-2022
TIRUMALASETTY	KRISHNAMOHAN	RAO	RAMA	KRISHNAIAH		13/8/15 4 SHALEEM STREET CHIRAL	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301696-IN301696-11	Amount for unclaimed and ur	87.50	02-JAN-2022
N	V	SRAMAKRISHNA	NA			PAPARAJU THOTA CHIRALA NEAR KA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12033200-12033200-0	Amount for unclaimed and ur	29.75	02-JAN-2022
ADDANKI	SUJATHA		NA			9-15 BANK COLONY KOTHAPET CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-0	Amount for unclaimed and ur	78.75	02-JAN-2022
BABU	VENKATA	RAMAVIJAYAKUM	NA			D NO:8-85-B KOTHAPETA VETAPALE	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-0	Amount for unclaimed and ur	150.50	02-JAN-2022
NALLA	SATYA	DURGASURESH	NA			H NO:18-1-15 KOTLA BAZAR CHIRA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-0	Amount for unclaimed and ur	70.00	02-JAN-2022
KISHORE	DINTAKURTHI		VENKATA	GOVINDARAO	DINTAKURTHI	S/O D. V GOVINDARAO PLOT NO 405	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300239-IN300239-12	Amount for unclaimed and ur	52.50	02-JAN-2022
VATTIKUTI	RAVIKUMAR		VATTIKUTI	SRINIVASARAO		PIONEER HONDA SHOW ROOM BES	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302269-IN302269-13	Amount for unclaimed and ur	35.00	02-JAN-2022
K	SRIBHAGYALAKSHMI		NA			C/O KOTHA SATYANARAYANA SWAI	INDIA	ANDHRA PRADESH	CHIRALA	523155	PSGL122611		Amount for unclaimed and ur	1890.00	02-JAN-2022

K	SUJATHA		NA			SWARNA ROAD NEAR RAILWAY GAT	INDIA	ANDHRA PRADESH	CHIRALA	523155	PSGL122612		Amount for unclaimed and ur	1890.00	02-JAN-2022
KOTHA	KALYANI		NA			D/O K V R KISHORE NEAR RAILWAY (	INDIA	ANDHRA PRADESH	CHIRALA	523155	PSGL122613		Amount for unclaimed and ur	84.00	02-JAN-2022
KOTHA	LAVANYA		NA			D/O K V R KISHORE NEAR RAILWAY (	INDIA	ANDHRA PRADESH	CHIRALA	523155	PSGL122614		Amount for unclaimed and ur	84.00	02-JAN-2022
K	SRIBHAGYALAKSHMI		NA			C/O KOTHA SATYANARAYANA SWA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PSGL122615		Amount for unclaimed and ur	2100.00	02-JAN-2022
ROSHAN	ZAMEER	SHAIK	NA			DR NO:14-62 SAMPATH NAGAR KOT	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
KOTESWARA	RAO	MADDI	NA			10-2-4 AAMUDALA STREET PERALA (	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12038400-12038400-(	Amount for unclaimed and ur	96.25	02-JAN-2022
NEELAKANTAM	VENKATA	SUBBARAO	RAMULU	NEELAKANTAM		H NO 8-31-14 VODARAVU VARI STR	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300214-IN300214-14	Amount for unclaimed and ur	441.00	02-JAN-2022
SIVA	NAGA	PRASADNERELLA	NERELLA	VENKATA	SUBBARAO	D NO 9-61-2 R T C COLONY KOTHAPI	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
GUGGILAM	PADMAVATHI		GUGGILAM	BALA	SUBRAHMANYAM	D.NO.12-37 DEVANGAPURI JANDRA	INDIA	ANDHRA PRADESH	CHIRALA	523165		IN300378-IN300378-10	Amount for unclaimed and ur	21.00	02-JAN-2022
AVVARU	BALA	KRISHNAMURTHY	KOTAIAH			8-255 EPURUPALEM CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523166		IN300378-IN300378-10	Amount for unclaimed and ur	52.50	02-JAN-2022
KALYANA	CHAKRAVARTHI	M	NA			H NO 8 - 101 INKOLLU ANDHRA PR	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN300079-IN300079-10	Amount for unclaimed and ur	50.75	02-JAN-2022
HYMAVATHY	PAVULURI		VENKATA	SUBBARAO		9-88 PARCHUR ROAD INKOLLU PRA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	126.00	02-JAN-2022
MANCHELLA	RAMESH	BABU	LAKSHMI	VARA	PRASADRAO	7-40 INKOLLU POST AND MANDAL I	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-11	Amount for unclaimed and ur	105.00	02-JAN-2022
SYED	SHAHINA		NA			NO:5-31 MASEED STREET PARCHUR	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-(	Amount for unclaimed and ur	175.00	02-JAN-2022
KOTESWARA	RAO	CHANDALURI	VENKAIAH	CHANDALURI		D NO 4-29 PUNURU YADDANAPUDI	INDIA	ANDHRA PRADESH	CHIRALA	523169		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
KOTHAMASU	SREENIVASA	RAO	NA			H NO.9-242-A RAMA THEATER BAZA	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12022300-12022300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MULLURI	MURALI	KRISHNA	SUBBA	RAO		DODDAVARA PADU (POST) VIA MAD	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN302324-IN302324-10	Amount for unclaimed and ur	3.50	02-JAN-2022
CH	YAMUNA		CH	RAMESH	BABU	HOUSE NO 1-118 KONAGANIVARIPA	INDIA	ANDHRA PRADESH	ADDANKI	523225		IN302324-IN302324-10	Amount for unclaimed and ur	66.50	02-JAN-2022
INDLA	JANARDHANA	REDDY	NA			12-82 MAIN ROAD DARSI ANDHRA I	INDIA	ANDHRA PRADESH	KANGIRI	523247		C12036900-12036900-(	Amount for unclaimed and ur	12.25	02-JAN-2022
CHILUKURI	HANUMANTHA	RAO	NA			H NO 1-86 NEAR BUS STAND J PANG	INDIA	ANDHRA PRADESH	KANGIRI	523261		C12038100-12038100-(	Amount for unclaimed and ur	105.00	02-JAN-2022
VENKATARAO	NALAJALA		NA			S/O TATAIAH Z P H SCHOOL DENUV	INDIA	ANDHRA PRADESH	KANGIRI	523263		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
ANNABATTINA	RAMESH	BABU	NA			JAMMULAPALEM TANGUTUR ONG	INDIA	ANDHRA PRADESH	KANGIRI	523274		IN302324-IN302324-10	Amount for unclaimed and ur	70.00	02-JAN-2022
GADIAM	VANISREE		NA			THUMADU ZARUGUMALLI MANDAL	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SRINIVASA	REDDY	MEKALA	HANUMA	REDDY	MEKALA	1 65A MAKKENAWARI PALEM PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523303		IN300513-IN300513-18	Amount for unclaimed and ur	105.00	02-JAN-2022
VEMULA	CHINNA	PEERAIAH	PEDDA	PEERAIAH		C/O V SATYANARAYANA NATARAJ S	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-20	Amount for unclaimed and ur	21.00	02-JAN-2022
PATEL	RAGHAJIBHAI	K	PATEL	KESHARBHAI		PATEL FALI CHITRODA SABARKANTH	INDIA	GUJARAT	HIMATNAGAR	383421		IN301645-IN301645-10	Amount for unclaimed and ur	210.00	02-JAN-2022
RAMANLAL	KACHARALAL	SHAH	KACHARALAL	TACAKCHAND	SHAH	39-B,SURYODAY BUNGLOWS GAYAT	INDIA	GUJARAT	HIMATNAGAR	383001		IN300343-IN300343-10	Amount for unclaimed and ur	70.00	02-JAN-2022
A	D	PATANKAR	D	D	PATANKAR	35B/41 BRINDABAN SOC. THANA W	INDIA	MAHARASHTRA	THANE	400601	PSGL101742		Amount for unclaimed and ur	700.00	02-JAN-2022
ANUSILA	DEB		ANUP	DEB		76-A,VRINDAVAN HOUSING SOCIET	INDIA	MAHARASHTRA	THANE	400601	PSGL102453		Amount for unclaimed and ur	700.00	02-JAN-2022
ARUP	DEB		PARIMAL	KANTI	DEB	76-A,VRINDAVAN HOUSING SOCIET	INDIA	MAHARASHTRA	THANE	400601	PSGL102595		Amount for unclaimed and ur	1400.00	02-JAN-2022
CHIMANLAL	R	DALAL	RAMNIKBHAI			E/101 HIMALAYA COOP.HSG.SOCY.	INDIA	MAHARASHTRA	THANE	400601	PSGL103948		Amount for unclaimed and ur	175.00	02-JAN-2022
HEMA	CHANDRAKANT	MANEK	CHANDRAKANT	T	MANEK	104-PANCHAVATI 1ST FLOOR JOSHI	INDIA	MAHARASHTRA	THANE	400601	PSGL105697		Amount for unclaimed and ur	1050.00	02-JAN-2022
K	R	VIJAYAM	LV	VENKATESSHWARAN		26A/41 BRINDAVAN SOCIETY MAJIW	INDIA	MAHARASHTRA	THANE	400601	PSGL106601		Amount for unclaimed and ur	1400.00	02-JAN-2022
MALATI	KARWARKAR		NA			R BUNGLOW AKASHGANGA NAGAR	INDIA	MAHARASHTRA	THANE	400601	PSGL108113		Amount for unclaimed and ur	350.00	02-JAN-2022
REKHA	JAIN		ASHOK	JAIN		B-105 'SAROD' LOKPURAM THANE W	INDIA	MAHARASHTRA	THANE	400601	PSGL117414		Amount for unclaimed and ur	700.00	02-JAN-2022
UADAKKANTHAR/	KRISHNAIYER	MUTHUSWAMY	C	N	KRISHNAIYER	BRINDABAN SOCIETY' BLDG.NO.62 A	INDIA	MAHARASHTRA	THANE	400601	PSGL119167		Amount for unclaimed and ur	637.00	02-JAN-2022
VADAKKANTHARA	KRISHNAIYE	MUTHUSWAMY	KRISHNAIYE			62-A/4, BRINDABAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PSGL119321		Amount for unclaimed and ur	637.00	02-JAN-2022
RAJESH	KUMARBHAI	HARAKHCHANDS	HARAKHCHAND	MURJI	SHAH	2 MANAV MANDIR RAM MARUTI RO	INDIA	MAHARASHTRA	THANE	400601	PSGL120929		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNITA	OHOL		NA			33A ANURADHA AKASH GANGA RAB	INDIA	MAHARASHTRA	THANE	400601	PSGL122408		Amount for unclaimed and ur	1050.00	02-JAN-2022
NEHA	NITIN	PHANSE	NA			9/E SATYA PREMISES SOC GOKHALE	INDIA	MAHARASHTRA	THANE	400602		C12013200-12013200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
GIRISH	BHANJI	CHHEDAHUF	NA			504, SARGAM C H S, NEAR AHILYADI	INDIA	MAHARASHTRA	THANE	400602		C12023500-12023500-(	Amount for unclaimed and ur	87.50	02-JAN-2022
GEETA	SUSHIL	SAMEL	NA			601 YASH ANAND CHS LTD SAMBHA	INDIA	MAHARASHTRA	THANE	400602		C12033200-12033200-(	Amount for unclaimed and ur	31.50	02-JAN-2022
SONALI	DILIP	RAYANNAVAR	NA			PURNA APT S-14/1/4 SECTOR 14 CID	INDIA	MAHARASHTRA	THANE	400602		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
AVINASH	VISHNUPANT	AMTE	VISHNUPANT	KESHAVRAO	AMTE	FLAT NO 1 BLDG NO 2 DAMANI CHS	INDIA	MAHARASHTRA	THANE	400602		IN300513-IN300513-12	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	BHALCHANDRA	NARAYANBAPAT	NARAYAN	MAHADEV	BAPAT	B/22 SATYA SOCIETY GOKHALE ROA	INDIA	MAHARASHTRA	THANE	400602	PB003346		Amount for unclaimed and ur	3815.00	02-JAN-2022
KUMUD	SHRIKRISHNA	PANDIT	SHRIKRISHNA	PRABHAKAR	PANDIT	B-12 NATRAJ CO HSG SOC NEAR EST	INDIA	MAHARASHTRA	THANE	400602	PK007655		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SUNANDA	ANANTDHONDE	ANANT	SHANKER	DHONDE	PRABHU KRUPA MAHATMA PHULE I	INDIA	MAHARASHTRA	THANE	400602	PSG000565		Amount for unclaimed and ur	28070.00	02-JAN-2022
ASHOK	RAGHUNATH	KENY	MR	RAGHUNATH		B-13,MADHU MILIND COOP HSG SO	INDIA	MAHARASHTRA	THANE	400602	PSGL102807		Amount for unclaimed and ur	700.00	02-JAN-2022
KARTICK	CHANDRA	CHATTERJEE	MR	N	KCHATTERJEE	MANORAMA COOP HSG SOCIETY BR	INDIA	MAHARASHTRA	THANE	400602	PSGL106984		Amount for unclaimed and ur	2800.00	02-JAN-2022
MULCHAND	SHAH		MAVJI			604 GAUTAM SINDHI NAUPADA L B	INDIA	MAHARASHTRA	THANE	400602	PSGL115503		Amount for unclaimed and ur	700.00	02-JAN-2022
SANDIP	S	PANDIT	S	P	PANDIT	B-12, NATARAJ SOCIETY PACH PAKH	INDIA	MAHARASHTRA	THANE	400602	PSGL117772		Amount for unclaimed and ur	350.00	02-JAN-2022
SHARAD	PURSHOTTAM	DEODHAR	PURUSHOTTAM	DEODHAR		DR.DEODHAR'S HOSPITAL PP.ICE FA	INDIA	MAHARASHTRA	THANE	400602	PSGL118241		Amount for unclaimed and ur	700.00	02-JAN-2022
SHARAD	PURUSHOTTAM	DEODHAR	PURUSHOTTAM			DR.DEDHARS POSPITAL GOKHALE RO	INDIA	MAHARASHTRA	THANE	400602	PSGL118242		Amount for unclaimed and ur	4200.00	02-JAN-2022
SUNIL	DINANTH	MAHALE	NA			A/7 VISHWAJIT CO OP HSG SOC LT V	INDIA	MAHARASHTRA	THANE	400602	PSGL122410		Amount for unclaimed and ur	4200.00	02-JAN-2022
SURYAKANT	CHALKE		NA			DADA PATIL WADI MUNDHEKAR CH	INDIA	MAHARASHTRA	THANE	400602	PSGL124299		Amount for unclaimed and ur	1531.25	02-JAN-2022
SURYAKANT	T	CHALKE	NA			DADA PATIL WADI MUNDHEKAR CH	INDIA	MAHARASHTRA	THANE	400602	PSGL124300		Amount for unclaimed and ur	306.25	02-JAN-2022
CHARLOTTE	MOHAN	DIGHE	NA			SIDDHESHWAR HEIGHTS FLAT NO:14	INDIA	MAHARASHTRA	THANE	400602	PSGL124301		Amount for unclaimed and ur	306.25	02-JAN-2022
RAVINDRA	WAGH		NA			RAMCHANDRA NIVAS R M ROAD NA	INDIA	MAHARASHTRA	THANE	400602	PSGL124303		Amount for unclaimed and ur	3062.50	02-JAN-2022
MR	ANILMEHRA		RAJ	KUMAR	MEHRA	15 ANAND BHAVAN KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400603	PA001824		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	PARIMALHANUMANTKATTI		MR	HANUMANT		A-1/18 KANAYA NAGAR GR FLOOR K	INDIA	MAHARASHTRA	THANE	400603	PP005360		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	VASHUBHATIA		HUNDRAJ	BHATIA		MAHAVEER MEDICAL STORES GHAN	INDIA	MAHARASHTRA	THANE	400603	PSGL112767		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMESH	S	PAMNANI	NA			5 ANJANA APTS THANE E	INDIA	MAHARASHTRA	THANE	400603	PSGL124305		Amount for unclaimed and ur	612.50	02-JAN-2022
RAMESH	MURLIDHAR	BHATAWDEKAR	MURLIDHAR	TRIMBAK	BHATAWDEKAR	2/604,ACCOLADE C.H.S. AJURI DAR	INDIA	MAHARASHTRA	THANE	400604		IN302453-IN302453-10	Amount for unclaimed and ur	192.50	02-JAN-2022
SWAPNA	NAIK		SAMEER	NAIK		10-3A RAMKRSIHNA NAGAR EASTER	INDIA	MAHARASHTRA	THANE	400604	PS014281		Amount for unclaimed and ur	140.00	02-JAN-2022
ARVIND	MODI		CHIMANLAL			C-60, ANAND NAGAR(UDP MSG) RA	INDIA	MAHARASHTRA	THANE	400604	PSGL102609		Amount for unclaimed and ur	392.00	02-JAN-2022
ARVINDKUMAR	C	MODI	CHHOTALAL			C-60 SHREE ANANDNAGAR COOP.HS	INDIA	MAHARASHTRA	THANE	400604	PSGL102634		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	BHUPENDRACHHO	TALALMEHTA	CHHOTALAL	MANEKLAL	MEHTA	B/1003, MORAR ASHISH OPP. NITIN	INDIA	MAHARASHTRA	THANE	400604	PSGL110110		Amount for unclaimed and ur	1246.00	02-JAN-2022
ANANT	SUBHASH	PATIL	NA			B 204 ESKAY COMPLEX NEAR SAHYA	INDIA	MAHARASHTRA	THANE	400605		C12029900-12029900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PRASHANT	MOHAN	TALAVADEKAR	MOHAN			304 GOPINATH TOWER OPP VASTUA	INDIA	MAHARASHTRA	THANE	400605		IN300513-IN300513-15	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJESH	SINGH		NA			ORDERLY ROOM AIR FORCE STATION	INDIA	MAHARASHTRA	THANE	400606		C12036000-12036000-(	Amount for unclaimed and ur	21.00	02-JAN-2022
LALITA	CHOWDHRI		SANJAY	CHOWDHRI		BUNGLOW NO.4 JEKEGRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PSGL107578		Amount for unclaimed and ur	910.00	02-JAN-2022
MRS	USHAKOKATE		TUKARAM	S	KOKATE	1402 DEVPRIYA KORES TOWERS VAR	INDIA	MAHARASHTRA	THANE	400606	PSGL115257		Amount for unclaimed and ur	560.00	02-JAN-2022
APPASAHEB	PANDURANG	BHOPALE	PANDURANG	HARI	BHOPALE	B2/601 BRAMHAND PHASE II CHS LT	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-11	Amount for unclaimed and ur	131.25	02-JAN-2022
NARENDER	SINGH		NA			OPS SECTION 334 TRU CO 26 WING	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-(	Amount for unclaimed and ur	42.00	02-JAN-2022
VIPIN	GULIA		NA			AF STN THANE AR 2 BILLET PO SAND	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
HARDEO	ABHIRAM	MAHTO	NA			C O R K SINGH A 304 YASHODIP CON	INDIA	MAHARASHTRA	THANE	400607		C13041400-13041400-(	Amount for unclaimed and ur	26.25	02-JAN-2022
RITHESH	SHANKAR	KUCKIAN	SHANKAR	AITHAPPA	KUCKIAN	FLAT 51 BLDG 14 VIJAY VILAS OFF GI	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-14	Amount for unclaimed and ur	26.25	02-JAN-2022
KONJETI	SRINIVASULU		SUBBARAYUDU			D. NO 16-1955/B TRUNK ROAD NEL	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302324-IN302324-10	Amount for unclaimed and ur	12.25	02-JAN-2022

SHAIK	MOHAMMAD	MUNEERBASHA	MASTHAN	SAHEB		D NO 20/4/416 MECLEANS ROAD M	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302324-IN302324-10	Amount for unclaimed and un	87.50	02-JAN-2022
MADHU	SUDHANA	REDDYYARALABO	YARALABOINA	CHENNAIAH		ADMN OFFICER LIC OF INDIA,CITY BI	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302269-IN302269-11	Amount for unclaimed and un	105.00	02-JAN-2022
SHAIK	CHAN	BASHA	MASTAN	SAHEB		WARD 7/959 ISUKADONKA RANGAN	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301313-IN301313-20	Amount for unclaimed and un	105.00	02-JAN-2022
SINGEETHAM	VENKATARAMANA		PADMANABHA	RAO	S	D NO 27-3-114 SARASWATHINAGAR	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300441-IN300441-10	Amount for unclaimed and un	43.75	02-JAN-2022
KADURU	CHENGALAMMA		MURALI	KRISHNA	W	DIVISIONAL ACCOUNTS OFFICER NE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-10	Amount for unclaimed and un	105.00	02-JAN-2022
CHANDRA	SEKHAR	BVS	B	VENKATESWARLU		27- 1 -325 BALAJI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-11	Amount for unclaimed and un	21.00	02-JAN-2022
CHANDRASEKHAR	SASTRY	K	NA			Y J S BUILDINGS S H PET NELLORE A	INDIA	ANDHRA PRADESH	NELLORE	524002		C12029900-12029900-0	Amount for unclaimed and un	131.25	02-JAN-2022
SATYANARAYANA	MURARISETTY		NA			D NO 5-33B STONEHOUSEPET NELL	INDIA	ANDHRA PRADESH	NELLORE	524002		C12047700-12047700-0	Amount for unclaimed and un	15.75	02-JAN-2022
B	DHANALAKSHMI		B	KANNAIAH		OLD NO-2-316-C NEW 3-1-135 NAV	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-15	Amount for unclaimed and un	78.75	02-JAN-2022
RAJA	USHARANI		NA			3/444 LAXMI PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PSGL122617		Amount for unclaimed and un	4200.00	02-JAN-2022
RAJA	USHARANI		NA			3/444 LAXMI PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PSGL122618		Amount for unclaimed and un	1050.00	02-JAN-2022
NAVOORU	RAVI	KUMAR	NA			NO 23/441 ARIGELAVARI STREET FA	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301696-IN301696-10	Amount for unclaimed and un	175.00	02-JAN-2022
GAYATHRI	M		RAVINDRA	REDDY		PLOT NO. 18 SANTHI NAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-10	Amount for unclaimed and un	350.00	02-JAN-2022
RAJASEKHAR	TULASI		LAKSHMI	NARAYANA	TULASI	C O RELIANCE WEB WORLD NEAR GA	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300214-IN300214-11	Amount for unclaimed and un	175.00	02-JAN-2022
ALAHARI	NAGESWARA	RAO	SUBRAHMANYAM	ALAHARI		24/1/1292 A PODALAKUR ROAD JVR	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-12	Amount for unclaimed and un	35.00	02-JAN-2022
M	V	SANNAPOORNA	T	CHALAPATHI	RAO	C/O STATE BANK OF INDIA FATHEKH	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-14	Amount for unclaimed and un	175.00	02-JAN-2022
SUBHASHINI	PASALA		PENCHALAIAH	PASALA		D.NO24/2/1512 IST STREET,MILITAR	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-12	Amount for unclaimed and un	367.50	02-JAN-2022
SARATH	CHANDRABABU	DASARI	NA			3/86 3RD WARD GUDURU NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524101		C12029900-12029900-0	Amount for unclaimed and un	17.50	02-JAN-2022
BACHU	K	DVPRASAD	NA			2 44 2 NARSSINGRAO PET D. R. MAH	INDIA	ANDHRA PRADESH	GUDUR	524101		C12038400-12038400-0	Amount for unclaimed and un	70.00	02-JAN-2022
CHANDRA	SEKHAR	B	AKKU	RAJU	BOKAM	NO 2 197 N R PETA GUDUR NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524102		IN301696-IN301696-11	Amount for unclaimed and un	192.50	02-JAN-2022
AMIT	KUMAR	SINGH	NA			Q NO 290 PHC-1 SHAR SRIHARIKOTA	INDIA	ANDHRA PRADESH	GUDUR	524124		C13014400-13014400-0	Amount for unclaimed and un	17.50	02-JAN-2022
JADA	RAGHU		JADA	MADHAVAIAH		D NO 1-2 B K COMPLEX EAST STREET	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		IN300394-IN300394-16	Amount for unclaimed and un	350.00	02-JAN-2022
PADARTHI	VENKATA	RAJESH	NA			H NO 2-6-152 KOVUR POST NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		C12047700-12047700-0	Amount for unclaimed and un	1050.00	02-JAN-2022
MUTHYALA	BHASKAR		PARAMESWARAIAH	MUTHYALA		MATAM COLONY DAMARAMADUGU	INDIA	ANDHRA PRADESH	NAYUDUPET	524138		IN300394-IN300394-16	Amount for unclaimed and un	52.50	02-JAN-2022
SRINIVASULU	MUNTHA		PEDDA	KOTAIAH	MUNTHA	PATHUR VINJAMUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301774-IN301774-17	Amount for unclaimed and un	15.75	02-JAN-2022
VINAYAK	GOVIND	MUTALIK	GOVIND	RAGHUNATH	MUTALIK	R R NIWAS, FLAT NO. 12 CROSS NO.	INDIA	KARNATAKA	BELGAUM		PSGL119621		Amount for unclaimed and un	700.00	02-JAN-2022
RANKALU	JAGILI		KAMA	RANKALU		401 OCEAN PARK APARTMENT OPP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN300513-IN300513-16	Amount for unclaimed and un	8.75	02-JAN-2022
MOSALIKANTI	SASI	BUSHAN	M	KRISHNA	RAO	D NO 21 2 44 GANNERU STREET TOV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN301022-IN301022-21	Amount for unclaimed and un	126.00	02-JAN-2022
LABBA	SANDHYA	RANI	LABBA	JOGA	RAO	FLAT NO 110 MYTRI TOWERS RAM N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and un	113.75	02-JAN-2022
JUTTADA	SUNEETHA		CH	SRINIVASA	RAO	G4 FLOOR REDNAM ALCAZAR REDN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and un	175.00	02-JAN-2022
JUTTADA	KANNAYAMMA		LATE	J	SATYANARAYANA	C/O CH SRINIVASA RAO DOOR NO 1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and un	87.50	02-JAN-2022
VIJAYALAKSHMI	DEVALLA		VEERRAJU	GADAVARTHY		H NO 8-3-9/3 AISHWARYA RESIDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302863-IN302863-10	Amount for unclaimed and un	42.00	02-JAN-2022
B	S	SURYANARAYANA	RAJAM	RAJU		10-50-57/B/1, JAWAHAR NAGAR NE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-11	Amount for unclaimed and un	262.50	02-JAN-2022
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and un	35.00	02-JAN-2022
NETHI	JAGANNADHA	RAO	VENKATARAO	NETHI		33/28/3 ALLIPURAM VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN301313-IN301313-20	Amount for unclaimed and un	10.50	02-JAN-2022
KAZA	RAMANI		KAZA	JAYARAM		D NO 43-29-54, C-402 BALAJI METR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and un	17.50	02-JAN-2022
SIRUGUDI	KARTHEEK		S	SAI	PRASAD	37-12-66/1 NGO COLONY MURALIN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and un	1.75	02-JAN-2022
C	P	VSREDDY	C	S	MUNIREDDY	39-8-27/1 MURALI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and un	17.50	02-JAN-2022
RAMAKRISHNA	SAMBANGI		YERUKU	NAIDU	SAMBANGI	FLAT NO 401 4th FLOOR SRI SAMPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301774-IN301774-15	Amount for unclaimed and un	8.75	02-JAN-2022
BANSHIDHAR	JAISWAL		NA			D NO 61-4-45/C VENKENNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN302324-IN302324-10	Amount for unclaimed and un	105.00	02-JAN-2022
DHULIPUDI	NARASIMHA	RAO	VENKATA	RAO	LATE	D NARASIMHA RAO SHEELANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302324-IN302324-10	Amount for unclaimed and un	26.25	02-JAN-2022
VELAGALA	PEREDDY		VELAGALA	MATHI	REDDY	D NO 50-1-42/2/2, A S R NAGAR NEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and un	1260.00	02-JAN-2022
G	MADHURI	LATHA	M	RAVINDAR		THE HINDU, 50-19-9 TPT COLONY SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and un	10.50	02-JAN-2022
G	BEENA	DEVI	G	CH	SANYASIRAJU	MIG 62 SEETHAMMADHARA NE LAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and un	315.00	02-JAN-2022
ANURADHA	MALLIMOGGALA		SATYAJANARDANA	RAO		W/O M S JANARDHANA RAO D NO 5	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300513-IN300513-12	Amount for unclaimed and un	350.00	02-JAN-2022
MOHANA	RAO	LADE	RAMA	MURTHY		FLAT NO.211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PSGL109022		Amount for unclaimed and un	350.00	02-JAN-2022
GAYATHRI	ANANDAKUMAR		PAZHAYANUR	VENKATRAMAN	ANANDAKUMAR	FLAT S-2 SAGAR RESIDENCY APTS TS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN303719-IN303719-10	Amount for unclaimed and un	31.50	02-JAN-2022
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRYS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and un	52.50	02-JAN-2022
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121 2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900-0	Amount for unclaimed and un	61.25	02-JAN-2022
UTPALVARNA	VIVEKANAND	JANRAO	NA			418/27 NAIKWADI PLOT BARSHI MA	INDIA	MAHARASHTRA	PANDHARPUR	413411		C12020000-12020000-0	Amount for unclaimed and un	84.00	02-JAN-2022
SHIVAJI	MOHANRAO	KADAM	NA			RAM NAGAR, LAXMI COLONY I/F/O	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	94.50	02-JAN-2022
SANJAY	DINKARRAO	PATWARI	NA			29/ 964, NR. RAM MANDIR DINKAR	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	215.25	02-JAN-2022
MEENAKSHI	DILIP	KAKDE	NA			PALAVI NIVAS KAKDE PALATS OSM	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
JASRAJ	KHIMARAMJI	MALI	NA			SHREE AMBE, FANCY & GENL. STORE	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	182.00	02-JAN-2022
MUKUND	ARJUNRAO	GHULE	NA			AMIT JWELLERS PALNE SHOPPING C	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	36.75	02-JAN-2022
SUSHANT	NARAYAN	KATHARE	NA			NIMBALKAR GALLI, OSMANABAD N	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	84.00	02-JAN-2022
SHITAL	SHRIDHAR	PATIL	NA			BEHIND D. I. C. OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	63.00	02-JAN-2022
BALASAHEB	GOROBA	KADAM	NA			AT. POST. SANJA TAL. DIST OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	42.00	02-JAN-2022
BALAJI	GANGADHAR	KALE	NA			TPS ROAD MADHU MANGAL NIWAS	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	84.00	02-JAN-2022
SURESH	SHIVAJIRAO	RANKHAMB	NA			NAVJEEVAN HOSPITAL OPP.SHARAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	31.50	02-JAN-2022
RAJESH	GOVARDHAN	ANDHARE	NA			OPP. SCHOOL NO. 11 SAMATA COL	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
VISHAL	SURESH	RANKHAMBE	NA			NAVJIVAN HOSPITAL IN FRONT OF S	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	63.00	02-JAN-2022
RAJABHAU	SAWLARAM	KADAM	NA			ADHIKSHAK RAJYA UTPADAN SHULK	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
NASER	NURULLAH	CHOWDHRY	NA			ASHIYANA BHANUNAGAR, OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	68.25	02-JAN-2022
DILIP	MAHADEV	MASE	NA			C/O UMBARE KOTHA OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	10.50	02-JAN-2022
VIJAYKUMAR	MITHURAO	THADAWE	NA			BHANUNAGAR OSMANABAD OSMA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	42.00	02-JAN-2022
RUSHIKESH	RAJENDRA	DHARASHIVKAR	NA			DAIVYOG BEHIND DYANESHWAR MA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	70.00	02-JAN-2022
VIJAY	BALKISHAN	MANTRI	NA			MARWADI GALLI OSMANABAD MA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	12.25	02-JAN-2022
ASHOKRAO	RAOSAHEB	BAGAL	NA			S.T.COLONY OSMANABAD MAHAR	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	42.00	02-JAN-2022
MANOJ	ABASAHEB	PATIL	NA			HOUSE NO-169 YEDSHI BARSHI OSN	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	7.00	02-JAN-2022
SUDHIR	LAXMANRAO	YEKANDE	NA			C/O ABDARE NIWAS RAJIV GANDHI	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
GAURAV	ASHOKRAO	BAGAL	NA			RUKHMAI NIWAS NEAR BARSHI NAK	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
NANASAHEB	GOROBA	JAMDADE	NA			70 ANUSURDA GANU ANSURDA TA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-0	Amount for unclaimed and un	5.25	02-JAN-2022
GORAKHNATH	TUKARAM	KANDEPATIL	NA			ADVANCE CASTINGS A-36 MIDC OSN	INDIA	MAHARASHTRA	OSMANABAD	413501	PSGL105303		Amount for unclaimed and un	700.00	02-JAN-2022
BALASAHEB	ARJUN	DEVRAM	ARJUN	DEVRAM		360 NARASINH MANDIR JAVALIL PA	INDIA	MAHARASHTRA	OSMANABAD	413505		IN300513-IN300513-16	Amount for unclaimed and un	5.25	02-JAN-2022
DEEPAK	VISHWANATH	BIRAJDAR	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-0	Amount for unclaimed and un	350.00	02-JAN-2022
HEMANT	GOVINDRAO	NELWADKAR	NA			NANDI STOP DESHPANDE COLONY A	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-0	Amount for unclaimed and un	1.75	02-JAN-2022
PRASHANT	PRAKASHRAO	KONDKAR	NA			AARVI BHAKTI NAGAR NEW RENAPU	INDIA	MAHARASHTRA	LATUR	413512		C12010900-12010900-0	Amount for unclaimed and un	1.75	02-JAN-2022

KISHAN	V	JADHAV	NA			LAXMI COLONY OLD AUSA ROAD TQ	INDIA	MAHARASHTRA	LATUR	413512		C12013200-12013200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
USHABEN	BHAGWANJI	MANDLIYA	NA			SHRIMAN FOR MEN'S 105 TAPADIYA	INDIA	MAHARASHTRA	LATUR	413512		C12017500-12017500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
AFREENBEGAM	JAHAGIRDAR		NA			A 42 SALE GALLI SALE GALLI Latur M	INDIA	MAHARASHTRA	LATUR	413512		C12027000-12027000-0	Amount for unclaimed and ur	73.50	02-JAN-2022
ANIL	MADHAVRAO	AMBEKAR	NA			28 NARAYAN NAGER RAM NAGER L	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
KRISHNAKUMAR	RAJGOPAL	TOSHNIWAL	NA			C/O SHRINIWAS MEDICAL DAYARAN	INDIA	MAHARASHTRA	LATUR	413512		C13025900-13025900-0	Amount for unclaimed and ur	14.00	02-JAN-2022
JAYANT	BHANUDASRAO	KULKARNI	BHANUDASRAO	TULSIRAMPANT	KULKARNI	SHUBHANGI MITRANAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-14	Amount for unclaimed and ur	26.25	02-JAN-2022
SAMRAT	TANAJIRAO	PATIL	TANAJIRAO	BALWATRAO	PATIL	A/P KAWA TQ LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-17	Amount for unclaimed and ur	5.25	02-JAN-2022
SHRINIWAS	DAMODHARRAO	MALSHETWAR	NA			UDGIR UDGIR UDGIR MAHARASHTR	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHASHIKANT	HARISHCHANDRA	BHISE	HARISHCHANDRA	RAJARAM	BHISE	36 SIMNAL KAMPA SUTMIL ROAD P	INDIA	MAHARASHTRA	LATUR	413531		IN301774-IN301774-13	Amount for unclaimed and ur	29.75	02-JAN-2022
BAPU	TUKARAM	GHONGATE	NA			A.P KASAI TAL-TULJAPUR DIST- OSM	INDIA	MAHARASHTRA	LATUR	413601		C12028900-12028900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SANJAY	RAMCHANDRA	AMALE	RAMCHANDRA	SHANKARRAO	AMALE	26 293 BANK COLONY OSMANABAD	INDIA	MAHARASHTRA	LATUR	413604		IN302269-IN302269-12	Amount for unclaimed and ur	1.75	02-JAN-2022
PRASHANT	NANASAHEB	BANKAR	NA			SATPIR BABA MANDEER JAVAL, ASH	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C13023400-13023400-0	Amount for unclaimed and ur	38.50	02-JAN-2022
JAGTAP	NAMDEV	BABURAO	NA			192, SAMBAJI NAGAR A/P WAKADI	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
JAYDEO	TIRATHMAL	TARANI	NA			C/O NEW JAY PROVISION STORES G	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ANIL	VINAYAK	GHOLAP	NA			GOPAL NAGAR, SCHEME NO 3, SHRI	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C13021900-13021900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
BHATIYA	P	V	VISHAWANATH	LAKSHMICHAND	BHATIYA	A/P - HAREGAON TAL - SHRIRAMPU	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN302201-IN302201-11	Amount for unclaimed and ur	17.50	02-JAN-2022
KISHOR	BHAJANLAL	BULANI	BHAJANLAL	GOVINDRAM	BULANI	WARD NO. 3, SUTAR NET, DAUND,	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		IN301983-IN301983-10	Amount for unclaimed and ur	105.00	02-JAN-2022
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12053500-12053500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SUNIL	KHERAJMAL	KANJAN	KHERAJMAL	OTANMAL	KANJAN	HOTEL MAHARAJA, SOLAPUR ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301983-IN301983-10	Amount for unclaimed and ur	99.75	02-JAN-2022
ANIL	CHOUDAKI		RAMANNA			CHANDAN ESTATE S NO 133-03 S NO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300214-IN300214-10	Amount for unclaimed and ur	12.25	02-JAN-2022
ABHIJEET	NANKISHOR	SARDA	NA			SARDA LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-11	Amount for unclaimed and ur	52.50	02-JAN-2022
SATISH	KUMAR	SINGHAI	NA			C/O,APSARA STUDIO,MAIN ROAD, B	INDIA	MADHYA PRADESH	SAGAR CANTT	470335		C12031600-12031600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RADHEY	SHYAM	PATERIA	NA			MARIA MATA SCHOOL ROAD NEAR	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12043300-12043300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MANOJ	KUMAR	SAHU	NA			CHOUDHARI MOHALLA, GUNA, M.P	INDIA	MADHYA PRADESH	GUNA	473001		IN302269-IN302269-11	Amount for unclaimed and ur	87.50	02-JAN-2022
DR	VIMALKUMARJAIN		NA			VIMAL CLINIC UMRI COMPLEX HAA	INDIA	MADHYA PRADESH	GUNA	473001		C12012500-12012500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RANJANA	SONI		NA			HNO.4/273, GADHA COLONY, - GUN	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
AMOD	KUMAR	SINGHSHISHODIA	S	S	SINGHSHISHODIA	C/O JIET RAGHOGARH GUNA	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15	Amount for unclaimed and ur	8.75	02-JAN-2022
VINOD	KUMAR	THAKUR	BHARAT	SINGH	THAKUR	A- 199, NFL TOWNSHIP, VIJAIPUR (	INDIA	MADHYA PRADESH	GUNA	473111		IN301983-IN301983-10	Amount for unclaimed and ur	1.75	02-JAN-2022
MADHAU	SINGH		NA			291 RAJBADA MOHALLA GRAM MA	INDIA	MADHYA PRADESH	GUNA	473287		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
NAMRATA	BANSAL		NA			INDIAR NAGAR IN FRONT OF KOTHI	INDIA	MADHYA PRADESH	SHIVPURI	473551		IN300513-IN300513-11	Amount for unclaimed and ur	22.75	02-JAN-2022
DHARAMVIR	JAIN		DIWAN	CHAND	JAIN	VEER AGENCIES (INDIA) CHHATRI RO	INDIA	MADHYA PRADESH	SHIVPURI	473551	PSGL104344		Amount for unclaimed and ur	357.00	02-JAN-2022
ANIL	KUMAR	JAIN	NA			C/O KISHAN LAL JAIN, ARIHANT JEW	INDIA	MADHYA PRADESH	SHIVPURI	473770		C12017000-12017000-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJESH	KUMAR	GUPTA	RADHE	SHYAM	GUPTA	PAWANSUT COLONY HURAWALI TIR	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-11	Amount for unclaimed and ur	64.75	02-JAN-2022
RAJESH	DHANKANI		NA			SAMAGI RAO COLONY, ANGRE KA BA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-0	Amount for unclaimed and ur	5.25	02-JAN-2022
URMILA	SINGHAL		NA			W O MURARILAL SINGHAL SINGHAL	INDIA	MADHYA PRADESH	GWALIOR	474001		C12033200-12033200-0	Amount for unclaimed and ur	99.75	02-JAN-2022
PRASHANT	DEVALKER		AMBADAS	DEVALKER		VINAY COACHING INSTITUTE DHOLI	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301330-IN301330-20	Amount for unclaimed and ur	252.00	02-JAN-2022
SUSHIL	KUMAR	MAKHIJA	NA			D-17,, HARI SHANKAR PURAM,, JHA	INDIA	MADHYA PRADESH	GWALIOR	474002		C12017701-12017701-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KALU	RAM		NA			KALURAM (13988294P) 17, JAKRIF, (	INDIA	MADHYA PRADESH	GWALIOR	474002		C12034500-12034500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SANJAY	KUMAR	SONI	SOHAN	LAL	SONI	2 208 NEW COLONY BIRLA NAGAR G	INDIA	MADHYA PRADESH	GWALIOR	474004		IN300183-IN300183-11	Amount for unclaimed and ur	84.00	02-JAN-2022
AMIT	JAIN		NA			5/A VATSALYA NILAM GANESH COL	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301774-IN301774-16	Amount for unclaimed and ur	7.00	02-JAN-2022
YADVINDER	SINGH	MANN	JAGJIT	SINGH	MANN	HOUSE NO 166/4 S V COLONY MORA	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301557-IN301557-22	Amount for unclaimed and ur	84.00	02-JAN-2022
SUNIL	KUMAR	JAIN	NA			UCO BANK CANCER HOSPITAL GWA	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900-0	Amount for unclaimed and ur	420.00	02-JAN-2022
VISHNU	GOYAL		NA			KHANDA ROAD PORSA M.P.	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900-0	Amount for unclaimed and ur	122.50	02-JAN-2022
RACHNA	JAIN		NA			C-23 GOVINDPURI UNIVERSITY ROA	INDIA	MADHYA PRADESH	GWALIOR	474011		C12044700-12044700-0	Amount for unclaimed and ur	96.25	02-JAN-2022
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-12	Amount for unclaimed and ur	208.25	02-JAN-2022
JAIPRAKASH	MEENA		NA			F NO 501 SILVER ESTATE CITY CENTR	INDIA	MADHYA PRADESH	GWALIOR	474011		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BIJU	NARAYAN		NA			WPN FIT, 2310 FLT AF STATION, MA	INDIA	MADHYA PRADESH	GWALIOR	474017		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUNIL	KUMAR	PRASAD	NA			CPL INST, MIG-21, R AND S S TACDE	INDIA	MADHYA PRADESH	GWALIOR	474020		C12044700-12044700-0	Amount for unclaimed and ur	45.50	02-JAN-2022
SHAILJA	DUBEY		NA			C/O MR.YUVRAJ DUBEY DC(LAW) BS	INDIA	MADHYA PRADESH	ANTRI	475005		C12017701-12017701-0	Amount for unclaimed and ur	577.50	02-JAN-2022
KAJAL	ANDANI		NA			DILEEP ANDANI, OM MEDICAL STOR	INDIA	MADHYA PRADESH	ANTRI	475110		C12017701-12017701-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MANISH	KUSHWAHA		JASHWANI	SINGH		MODI KUNJ JAWAHAR COLONY RAN	INDIA	MADHYA PRADESH	ANTRI	475110		IN302269-IN302269-13	Amount for unclaimed and ur	61.25	02-JAN-2022
SHYAM	MANOHER	NEEKHRA	BHAIYALAL	NEEKHRA		H NO 3 BIHARIJI MARG M N 1SE 19 T	INDIA	MADHYA PRADESH	DATIA	475661		IN301330-IN301330-19	Amount for unclaimed and ur	52.50	02-JAN-2022
KAILASH	GUPTA		NA			GOPAL PURA MORENA MORENA M	INDIA	MADHYA PRADESH	MORENA	476001		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
GAURAV	MANGAL		MOHAN	LAL	MANGAL	C/O MOHAN LAL TELI PADA MOREN	INDIA	MADHYA PRADESH	MORENA	476001		IN302269-IN302269-12	Amount for unclaimed and ur	89.25	02-JAN-2022
BHARAT	KUMAR	GOYAL	GIRISH	KUMAR	GOYAL	GANDHI MARKET SADAR BAZAR MO	INDIA	MADHYA PRADESH	MORENA	476001		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
NARENDRA	SINGH	TOMAR	NA			TULSI COLONY TULSI COLONY MOR	INDIA	MADHYA PRADESH	MORENA	476001		IN301557-IN301557-22	Amount for unclaimed and ur	52.50	02-JAN-2022
SUNIL	KUMAR	GOYAL	NA			BADRI PRASAD TIKARAM GALI BHI	INDIA	MADHYA PRADESH	BHIND	477001		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KRISHNGOPAL			NA			VIRENDRA NAGAR BHIND BHIND M	INDIA	MADHYA PRADESH	BHIND	477001		C12038400-12038400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SHEKH	RASHID	QURESHI	NA			AT42 SARKARI IMAMBADA BHIND M	INDIA	MADHYA PRADESH	BHIND	477001		C12038400-12038400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SUDHA	BHADORIA		NA			23/1 NAIABADI BHIND MADHYA PR	INDIA	MADHYA PRADESH	BHIND	477001		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SUNITA	PRAJAPATI		NA			23/1 NAI ABADI BHIND MADHYA P	INDIA	MADHYA PRADESH	BHIND	477001		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
GEETHA	PATHAK		NA			G-3/35 SOUTH CIVIL LINES CHHINDV	INDIA	MADHYA PRADESH	DHAR	480001		IN300394-IN300394-10	Amount for unclaimed and ur	105.00	02-JAN-2022
CHINTAMAN	BOKADE		VISHNUDAS	BOKADE		ISHA NAGAR COLONY PARASIA ROA	INDIA	MADHYA PRADESH	DHAR	480001		IN301696-IN301696-10	Amount for unclaimed and ur	78.75	02-JAN-2022
SHIVPRASAD	MALVIYA		NA			SARVOTTAM NAGAR NONIYA INFRO	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-0	Amount for unclaimed and ur	210.00	02-JAN-2022
ANWAR	KHAN		NA			WARD NO 4 PARASIA PARASIA MAD	INDIA	MADHYA PRADESH	DHAR	480441		C13019300-13019300-0	Amount for unclaimed and ur	10.50	02-JAN-2022
CHANDRAKANTA	SHARMA		NA			BAZAR ROAD, CHANDAMETA, TEH.P	INDIA	MADHYA PRADESH	DHAR	480449		C12010601-12010601-0	Amount for unclaimed and ur	28.00	02-JAN-2022
RAJENDRA	KUMAR	SAHU	NA			GURUNANAK WARD INFRONT OF SH	INDIA	MADHYA PRADESH	SEONI	480661		C12017500-12017500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VINAY	JAIN		NA			JAIN WARD CHHAPARA SEONI MAD	INDIA	MADHYA PRADESH	SEONI	480884		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ISHWARI	CHHUTTANI		NA			WARD NO 10 POST BHANEGAON TE	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-0	Amount for unclaimed and ur	21.00	02-JAN-2022
GHANSHYAM	BAWANE		NA			NR JAIN HOSPITAL WARD NO 32 BA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12033200-12033200-0	Amount for unclaimed and ur	525.00	02-JAN-2022
RAMAKANT	JI	PUROHIT	NA			BHATERA CHOKI BALAGHAT MADH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12033500-12033500-0	Amount for unclaimed and ur	3.50	02-JAN-2022
G	V	KAMESWARARAO	G	V	SAMBASIVARAO	D NO 10/6 PRINCE APARTMENTS ISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	02-JAN-2022
KURRA	PRAKASH	RAO	KURRA	SIVARAMAYYA		D NO 4-45-1/2 VIJAYANAGAR COLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	26.25	02-JAN-2022
NAGARAJA	KUMARI	BATTHULA	UMA	MAHESHWARA	RAOGOGINANI	PLOT NO 100 A/3 SECTOR 3 M V P C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301895-IN301895-10	Amount for unclaimed and ur	42.00	02-JAN-2022
V	DURGASETTY		V	VARAHALU		DOOR NO 1-83-38/3 DOUBLE ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	507.50	02-JAN-2022
AKBAR	SADIQ	MOHAMMAD	NA			8-43-5, 2ND FLOOR, TAMIL STREET, (	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C13019300-13019300-0	Amount for unclaimed and ur	122.50	02-JAN-2022
UPPALAPU	RAMA	MOHANRAJU	U	SATYANARAYNA	RAJU	D NO 4-69-11/11 FLAT NO-304 SREE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300394-IN300394-13	Amount for unclaimed and ur	42.00	02-JAN-2022
SATYENDRA	NARYAN	SINGH	NA			Qtr No I 4b Svn Colony 104 Area Vis	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12029900-12029900-0	Amount for unclaimed and ur	70.00	02-JAN-2022

KRISHNAVENI	SURAKASULA		NA			D.NO: 38-31-71/3 SREE HARSHA NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12051900-12051900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
DHARMENDER			NA			T - 3A S V N COLONY 104 AREA MAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12056100-12056100-0	Amount for unclaimed and ur	21.00	02-JAN-2022
DEVARAKONDA	SATYANARAYANA	MURTHY	D	ANDURANGA	RAO	DNO 55-12-8/2 MMTC COLONY SEET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SRI	HARI	RAJUPERICHERLA	SUBBARAJU	PERICHERLA		14 40/A SIMHADRI NAGAR VEPAGU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
BIKASH	PARIDA		BRAHMANANDA	PARIDA		9 8 21 GANDHINAGAR GAJUWAKA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300513-IN300513-16	Amount for unclaimed and ur	5.25	02-JAN-2022
B	RAMA	KRISHNARAJU	NA			DOOR NO 9-146/1 NARASIMHA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302324-IN302324-10	Amount for unclaimed and ur	1.75	02-JAN-2022
JACKY	LALVANI		BANSILAL	LALVANI		37-3-13/1 OLD ITI JUNCTION INDUS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302863-IN302863-10	Amount for unclaimed and ur	26.25	02-JAN-2022
MIDDI	JYOTHI		NA			8-39/23 GOPALAPATNAM SRIRAMN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		C12044700-12044700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PALURI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	204/B SECTOR 2 204/B SECTOR 2 UK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300441-IN300441-10	Amount for unclaimed and ur	126.00	02-JAN-2022
KALIDHINDI	RAMA	KRISHNAMRAJU	K	LAKSHMANA	MURTHYRAJU	202/A, SECTOR-XI DESAPATRUNIPAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-11	Amount for unclaimed and ur	10.50	02-JAN-2022
V	S	SIVAPRASADKUN	K	APPALA	NAIDU	3-333 ADHARASA NAGAR NEAR OLD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530040		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJA	RAO	VADUGU	NA			1 63 18 BINDRA NAGAR SHIPYARD L	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		C13041400-13041400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MAHANKALI	HARI	BABU	M	RAMA	MURTHY	D. NO 31.34.26, MIG-II-291 RAJEEV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
THIMMAPATRUN	GANESH		NA			10-6-48/1 PILLAVARI VEEDHI ANAK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN300214-IN300214-14	Amount for unclaimed and ur	15.75	02-JAN-2022
VENKATA	LAKSHMI	NARASIMHARAO	NA			NO D-67 NTPC SIMHADRI PO SIMHA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
DOLONCHANPA	DALAL		NA			C-2 DEEPANJALI NAGAR PO NTPC SI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN300214-IN300214-13	Amount for unclaimed and ur	42.00	02-JAN-2022
PEELA	NAGA	THRINADHARAO	NA			GAJAPATHINAGARAM VISAKHAPAT	INDIA	ANDHRA PRADESH	ANAKAPALLE	531023		C13019300-13019300-0	Amount for unclaimed and ur	75.25	02-JAN-2022
PASUMARTHI	RAMA	MANI	SESHA	PERRAJU		D NO 9-5/2 CHODAVARAM	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		IN302324-IN302324-10	Amount for unclaimed and ur	10.50	02-JAN-2022
KANTHAMREDDI	KOTESWARA	RAO	K	APPALANAIDU		SRERAMAPATNAM P S PETA (PO) CH	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		IN302324-IN302324-10	Amount for unclaimed and ur	64.75	02-JAN-2022
D	NEHRU		SURYA	RAO		18-136 LT COLONY PAYAKARAOPET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		IN302863-IN302863-10	Amount for unclaimed and ur	5.25	02-JAN-2022
BANDARU	RAMANA	MURTY	APPALANAIDU			PLOT NO 50 PRASANTHI NAGAR PEN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173		IN300394-IN300394-13	Amount for unclaimed and ur	175.00	02-JAN-2022
PARVATHAMMA	DEVADULA		NA			DOOR NO 24 144 SUNKARA STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PSGL122623		Amount for unclaimed and ur	4200.00	02-JAN-2022
GURUVU	PADMAVATHI		NA			PLOT NO. 53 GOVINDANAGAR COLO	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SAIRAM	GUPTA	GUDLA	SURYANARAYANA	GUDLA		SHOP NO 4, SRI SATYA COMPLEX NE	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022
Y	SAMBASIVA	RAO	VEERAPPADU			H NO 17B RAJEEV NAGAR BANKERS	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	63.00	02-JAN-2022
EJJI	APPA	RAO	LATCHAYYA	EJJI		DIVINE TAILORS PALAKONDA ROAD	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301696-IN301696-11	Amount for unclaimed and ur	12.25	02-JAN-2022
V	LAKSHMI		NA			PLOT NO-7, VISAKHA A COLONY, SRI	INDIA	ANDHRA PRADESH	VELLORE AP	532001		C12044700-12044700-0	Amount for unclaimed and ur	262.50	02-JAN-2022
KANCHARANA	APPA	RAO	SOMESU			D NO-16-17-45, P N COLONY, 4TH LA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302269-IN302269-12	Amount for unclaimed and ur	14.00	02-JAN-2022
ANANDARAO	TAMMINANA		NA			DOOR NO 8-7-7 PERLA STREET SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
DUMPALA	VENUGOPALA	KRISHNA	NA			D NO 8-7-26 PERLA STREET SRIKAKU	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unclaimed and ur	21.00	02-JAN-2022
PARASELLI	KASI	ANNAPURNA	ROUTU	SASHIBHUSANA	RAO	W/O P SRIDHAR PLOT NO 10 S A T N	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-17	Amount for unclaimed and ur	71.75	02-JAN-2022
CHALLA	LAKSHMANA	RAO	RAMA	CHANDRA	RAO	VENKATAPURAM VILLAGE KOMERA	INDIA	ANDHRA PRADESH	VELLORE AP	532040		IN302324-IN302324-11	Amount for unclaimed and ur	17.50	02-JAN-2022
WUNUDURTHY	VENKATA	SUBBARAMASAR	NA			ING VYSYA BANK LTD PONDUR ROA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
JALUMURU	VISWAKANTH		J	JAGAN	MOHANARAO	MAIN ROAD AMADALAVALASA SRI	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MOJJADA	SRINIVASA	BABU	SATYANARAYANA			D NO 1-4-25 PARVATEESWARUNI PE	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-11	Amount for unclaimed and ur	52.50	02-JAN-2022
YERUKOLA	SOMESWARA	RAO	YERUKOLA	GUNNAIAH		HOUSE NO 522 GUNNAYYA NAGAR	INDIA	ANDHRA PRADESH	TEKKALI	532243		IN302324-IN302324-11	Amount for unclaimed and ur	52.50	02-JAN-2022
VAJRAPU	RAJARATNAM		VAJRAPU	RAMANA	MURTY	V.R.MURTY MEDICAL STORES MAIN	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	02-JAN-2022
GUNNU	RAMA	MOHANARAO	SATYANARAYANA	LATE		D. NO 14.670 MURALI MOHAN NAG	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN302324-IN302324-10	Amount for unclaimed and ur	45.50	02-JAN-2022
SRINIVASA	RAO	GUDLA	NA			NO 7/41/2 KOMATI PETA PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440		C12037600-12037600-0	Amount for unclaimed and ur	49.00	02-JAN-2022
KORADA	ROOPA	LAVANYA	NA			MENDA STREET HIRAMANDALAM P	INDIA	ANDHRA PRADESH	TEKKALI	532459		C12013200-12013200-0	Amount for unclaimed and ur	12.25	02-JAN-2022
MEGHRAJ	JAIN		SOKALCHAND			D.NO 37-2-11 MARKET STREET KAK	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022
B	SRINAVASA	RAO	K	R	BALABHADRUNI	D NO 27-7-4/B AKELLAVARI LANE TE	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302863-IN302863-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SAMA	SIVA	KAMESWARAPRA	SAMA	SURYANARAYANA	MURTHI	DO NO-39-1-2 RANGAYYA NAIDU ST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302863-IN302863-10	Amount for unclaimed and ur	385.00	02-JAN-2022
HARDEVI	PURSHOTTAM	BHINDE	PURSHOTTAM			B-1 BEN NEVIS B DESAI ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL105507		Amount for unclaimed and ur	2450.00	02-JAN-2022
HELENDRA	DAYALAL	SHAH	DAYALAL	SHAH		SIMALA HOUSE 'D' WING 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL105695		Amount for unclaimed and ur	700.00	02-JAN-2022
MEHER	PHEROZE	DHANBHOORA	PHEROZE			C M BANAJI BLDG,FLAT NO 15 2ND F	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL108492		Amount for unclaimed and ur	147.00	02-JAN-2022
MR	HIMANSHUCSHAH		MR	CHINUBHAISHAH		403-D ANAND NAGAR FORJET STREE	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL110382		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	KETANSHANTILALMALKAN		MR	SHANTILAL		8 SOGARKUNJ 78 NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL110568		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	NAYANMAGANLALTRIVEDI		MAGANLAL	MANISHANKER	TRIVEDI	485 VEER SAVARKAR MARG WESR V	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL111088		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	USHABHAMMER		DINESH	BHAMMER		2ND FLOOR MUKUND MANSION DA	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL115242		Amount for unclaimed and ur	350.00	02-JAN-2022
NAYAN	MAGANLAL	TRIVEDI	MAGANLAL	M	TRIVEDI	485, VEER SAVARKAR MARG WEST V	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115756		Amount for unclaimed and ur	154.00	02-JAN-2022
NIMISHA	VIJAY	BHINDE	VIJAY			B-1 BEN NEVIS B DESAI ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL115884		Amount for unclaimed and ur	2450.00	02-JAN-2022
PANDURANG	SAWANT		NA			14 FORJET TERRACE FORJET ST BOM	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL124120		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	YAMUNADSRAO		MR	D	SRAO	D 404 SIMLA HOUSE NEPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400036	PY001556		Amount for unclaimed and ur	7000.00	02-JAN-2022
UDAY	HAJARE		NA			ROOM NO 2362 GR FLOOR 56 CGHS	INDIA	MAHARASHTRA	MUMBAI	400037		C12036000-12036000-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MR	MONOTOSHSINHA		SANTOSH	KUMAR	SINHA	B-8/401 KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL109739		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	KIRANKUNDNANI		MR	AMARKUNDANANI		3/48 SARDAR NAGAR NO.4 SION KO	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL113338		Amount for unclaimed and ur	175.00	02-JAN-2022
S	MICHAEL	RAYAPPAN	R	SILUVAI	RAYAPPAN	ROOM NO. 101, MALVIKA APPTS 1S	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL117607		Amount for unclaimed and ur	1225.00	02-JAN-2022
SANDHYA	P	MAINKAR	PRASAD			C/O. ANAND NIRGUDE D-2101, LLOY	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL117768		Amount for unclaimed and ur	490.00	02-JAN-2022
SHAMINE	VARELA		STEPHEN			602-DOSTI APARTMENTS ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL118164		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	YNAGACHENCHUREDDY		Y	GANGI	REDDY	FLAT NO 2248 SECTOR VI C G S QUA	INDIA	MAHARASHTRA	MUMBAI	400037	PY001411		Amount for unclaimed and ur	1400.00	02-JAN-2022
JYOTI	NITIN	SHINDE	NITIN	DAGADU	SHINDE	A- 17, MAURYA GARDEN OPP GURU	INDIA	MAHARASHTRA	MUMBAI	400038		IN300476-IN300476-43	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	HAMBIRAOANANTTUPE		ANANT	RAMA	TUPE	BHARAT HEAVY ELECTRICALS LTD. N	INDIA	MAHARASHTRA	MUMBAI	400038	PH002471		Amount for unclaimed and ur	1400.00	02-JAN-2022
JHAPAT	VOHRA		GAGAN			501 JANMABHOOMI CHAMBERS 29	INDIA	MAHARASHTRA	MUMBAI	400038	PJ005428		Amount for unclaimed and ur	70.00	02-JAN-2022
RAJA	SENGUPTA		D	C	SENGUPTA	GROUND FLOOR RPL HOUSE 15 WA	INDIA	MAHARASHTRA	MUMBAI	400038	PR009788		Amount for unclaimed and ur	350.00	02-JAN-2022
ITC	BHADRACHALAM	FINANCEINVESTL	NA			EUCHARISTIC CONGRESS BLDG.- I 47	INDIA	MAHARASHTRA	MUMBAI	400039	PI002117		Amount for unclaimed and ur	1680.00	02-JAN-2022
HOMAI	SAHUKAR		MR	DINSHADOSSABHOY	SAHUKAR	B-23, CURSOW BAUG, 3RD FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL105832		Amount for unclaimed and ur	686.00	02-JAN-2022
MR	DOULATHOTCHANDWADHWANEY		HOTCHAND	GHANSHAMDAS		19 SULEMAN CHAMBERS BATTERY S	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL109377		Amount for unclaimed and ur	700.00	02-JAN-2022
NARESH	BEDI		M	R	BEDI	SGS INDIA LIMITED SGS HOUSE,NAG	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL115694		Amount for unclaimed and ur	1400.00	02-JAN-2022
STERLITE	INDUSTRIES	INDIALIMITEDSTE	NA			DHANRAJ MAHAL 5TH FLOOR CSM R	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL122172		Amount for unclaimed and ur	53718.00	02-JAN-2022
ANIL	MADHAV	SOHONIE	NA			D-3 AMERCHAND MANSIONS MONE	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124124		Amount for unclaimed and ur	612.50	02-JAN-2022
KHORSHEDJAL	JUSSAWALLA		NA			R/13 CUSROW BAUG COLABA CUSE	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124125		Amount for unclaimed and ur	61.25	02-JAN-2022
MANJUTABEN	VAIKUNTRBHAI	DESAI	NA			YARK-HOUSE GROUND FLOOR BLOC	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124126		Amount for unclaimed and ur	306.25	02-JAN-2022
JAYABAI	RANCHHODDAS		NA			MOTI BAUG CHAWL NO 1 ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124127		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	JYOTIKIRITANJARIA		KIRIT	THAKERSHI	ANJARIA	429 E 3RD FLOOR ROOM NO 36 PRA	INDIA	MAHARASHTRA	MUMBAI	400041	PJ002808		Amount for unclaimed and ur	2450.00	02-JAN-2022
KULUMANI	SUBRAMANIAN	RAMANATHAN	K	V	SUBRAMANIAN	PLOT NO.14 FLAT NO.1 SURAJ APT G	INDIA	MAHARASHTRA	MUMBAI	400042	PSGL107403		Amount for unclaimed and ur	210.00	02-JAN-2022
NISHA	SANGA		NA			A-67 C G S COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PSGL122173		Amount for unclaimed and ur	4200.00	02-JAN-2022
DILIP	P	PATIL	NA			C - 101, MAJESTIC HEIGHTS NIT CON	INDIA	MAHARASHTRA	NAGPUR	440010		IN300079-IN300079-10	Amount for unclaimed and ur	129.50	02-JAN-2022

RASHIDA	SHABBIR	ICEWALA	ASGERALI	MOHAMMED	HUSAINBOOTWALA	A/3, DAHOD SAIFEE SOCIETY, 9TH G	INDIA	MAHARASHTRA	MUMBAI	400049		IN301604-IN301604-10	Amount for unclaimed and ur	17.50	02-JAN-2022
GEETA	DEVI	DEORA	NA			NAVYUG SOCIETY J V PD SCHEME 5T	INDIA	MAHARASHTRA	MUMBAI	400049		IN301549-IN301549-18	Amount for unclaimed and ur	735.00	02-JAN-2022
MR	ASSUMALTGIYA		THAKURDAS	GIYA		8/10 RAMA KRISHNA COOP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400049	PA005199		Amount for unclaimed and ur	700.00	02-JAN-2022
A	RAJU	JAYRAMANNAIDU	JAYRAMAN			605 SEA SHELL GREEN FIELD A.B. N	INDIA	MAHARASHTRA	MUMBAI	400049	PA008159		Amount for unclaimed and ur	1750.00	02-JAN-2022
BHAGIPAI	RAMCHAND	CHHABRIA	RAMCHAND	CHHABRIA		11-THE GOLDEN BEACH BUNGALO -	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL103229		Amount for unclaimed and ur	119.00	02-JAN-2022
MAHENDRA	P	SHAH	PRATAPRAI	AMBALAL	SHAH	CHIRAG BLDG,PLOT NO 33, N S ROA	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL108038		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	PARVATIRPATEL		MR	RANCHHOD		3, KATHIAMAR SOCIETY PLOT - 12, J	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL113464		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	PARVATIRPATEL		RANCHHOD	J	PATEL	3 KATHIAWAR SOCIETY PLOT 12 J V	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL114303		Amount for unclaimed and ur	350.00	02-JAN-2022
PRERNA	GANDHI		SURESHCHANDRA	GANDHI		F-12 JUHU APTS JUHU ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL116606		Amount for unclaimed and ur	1400.00	02-JAN-2022
MINA	MALHOTRA		NA			10/15 MANGALYA SOCIETY 10TH RO	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL122174		Amount for unclaimed and ur	8400.00	02-JAN-2022
NITI	DHAWAN		VINOD	DHAWAN		201 NEPTUNE 1 NARGIS DUTT RD PA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	210.00	02-JAN-2022
BHARTI	MAHESH	PATEL	MAHESH	P	PATEL	B /40 KRIPA C H S, MOUNT MARY ST	INDIA	MAHARASHTRA	MUMBAI	400050		IN302269-IN302269-10	Amount for unclaimed and ur	15.75	02-JAN-2022
PARAMJEET	PERHAR		NA			5, LITTLE HUT 27TH RD TPS III, BAND	INDIA	MAHARASHTRA	MUMBAI	400050		C12037100-12037100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DIVESH	ARJAN	DODEJA	NA			FLAT NO 403 WATER QUEEN WATER	INDIA	MAHARASHTRA	MUMBAI	400050		C13041400-13041400-0	Amount for unclaimed and ur	68.25	02-JAN-2022
KAWALJIT	SINGH		JOGINDER	SINGH		SADGURU SHRUSTI 11TH FLOOR 29	INDIA	MAHARASHTRA	MUMBAI	400050		IN301330-IN301330-19	Amount for unclaimed and ur	17500.00	02-JAN-2022
VIKRAM	SINGH	BHATI	KARNI	SINGH	BHATI	A-318 KARNI NAGAR LAL GARH BIKA	INDIA	RAJASTHAN	BIKANER	334004		IN301160-IN301160-30	Amount for unclaimed and ur	210.00	02-JAN-2022
RAHUL	DUGAR		NA			606, MAROTI SETHIA MOHALLA, BI	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-0	Amount for unclaimed and ur	1.75	02-JAN-2022
USHA	SURANA		NA			W/O KAMAL CHAND SURANA C/O P	INDIA	RAJASTHAN	BIKANER	334005		C12044900-12044900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BAJARANG	PALIWAL		NA			OPP. PUBLIC PARK JAIN CHOWK NO	INDIA	RAJASTHAN	BIKANER	334803		C12017701-12017701-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NARESH	BANSAL		GORDHAN	DASS	BANSAL	19 G BLOCK SRI GANGA NAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301143-IN301143-10	Amount for unclaimed and ur	52.50	02-JAN-2022
DURLABHESH	RAWAT		NA			RS-5 RIDHI SIDHI ENCLAVE HANUMA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MOHIT	SHARMA		NA			46 NEW AON SRIGANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019101-12019101-0	Amount for unclaimed and ur	175.00	02-JAN-2022
DURGA			NA			W/O ANAND MAYASUT H.NO.207 W	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SUBHASH	CHANDRA	CHHABRA	NA			1 D 2 SUKHADIA NAGAR SRI GANGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12033500-12033500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
PANKAJ	SONI		NA			5 C BLOCK BLOCK AREA SRI GANGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12036000-12036000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BAHADUR	SINGH	CHUGH	NA			5 K 21 JAWAHAR NAGAR SRIGANGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
INDERJEET	SINGH	SANGHA	NA			GALI NO-2 B/H PIRKHANA SHIV COL	INDIA	RAJASTHAN	GANGANAGAR	335001		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AMIT	DHAWAN		NA			W-29 UDA RAM CHOWK SRIGANGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12049800-12049800-0	Amount for unclaimed and ur	26.25	02-JAN-2022
PREETI	JINDAL		NA			W/O PAWAN KUMAR HOUSE NO. 3	INDIA	RAJASTHAN	GANGANAGAR	335001		C12070800-12070800-0	Amount for unclaimed and ur	175.00	02-JAN-2022
JAGDISH	RAI	DHANUKA	NA			WARD NO. 15 41 A BLOCK RAISINGH	INDIA	RAJASTHAN	GANGANAGAR	335051		C12012101-12012101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
CHHAGAN	LAL		NA			DABLA RAISINGHNAGAR SRIGANGA	INDIA	RAJASTHAN	GANGANAGAR	335051		C12012101-12012101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
DINESH	KUMAR		NA			SRI KARNI TYPING COLLEGE COURT	INDIA	RAJASTHAN	GANGANAGAR	335051		C13019300-13019300-0	Amount for unclaimed and ur	57.75	02-JAN-2022
SHANTI	POTALIA		NA			W/O.JAGDISH KUMAR, 460,SOSAITI	INDIA	RAJASTHAN	GANGANAGAR	335063		C12012101-12012101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VINOD	KUMAR	SHARMA	NA			VPO BOLANWALI RA V PRA V LAMB	INDIA	RAJASTHAN	GANGANAGAR	335063		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
JASRAJ	SINGH		NA			WN 11 GURUNANAK COLONY SRI K	INDIA	RAJASTHAN	GANGANAGAR	335073		C12036000-12036000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RENU	BANSAL		LALPAT	RAM		KUNDAN LAL HUKUM CHAND SRI KA	INDIA	RAJASTHAN	GANGANAGAR	335073		IN302269-IN302269-12	Amount for unclaimed and ur	85.75	02-JAN-2022
DEVENDER	KUMAR		NA			HOUSE NO-295,SALIVALA SANGRIA	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-0	Amount for unclaimed and ur	77.00	02-JAN-2022
RAJNISH	SAXENA		NA			264, DURGA COLONY WARD NO - 11	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-0	Amount for unclaimed and ur	350.00	02-JAN-2022
RATAN	SINGH	BHABHRA	NA			G 11 MINI SECTT. HANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-0	Amount for unclaimed and ur	175.00	02-JAN-2022
GURDEEP	KAUR	MANN	NA			H NO 277 SECTOR NO 12 HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
VASU	DEV	GIDWANI	NA			RCJT 28 CANAL COLONY HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
URMILA	DEVI	SHARMA	MOTI	LAL	SHARMA	POWER HOUSE ROAD SECTOR NO 6	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	02-JAN-2022
SARITA	GOYAL		NA			NEAR PNB KALALO KA MOHALLA HA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12019111-12019111-0	Amount for unclaimed and ur	38.50	02-JAN-2022
RINKU	AGGARWAL		NA			S/O CHAMPA LAL C/O NAV DURGA I	INDIA	RAJASTHAN	HANUMANGARH	335513		C12019111-12019111-0	Amount for unclaimed and ur	26.25	02-JAN-2022
GOPAL	KRISHAN	GARG	NA			10 GURUDWARA SINGH SABHA HAN	INDIA	RAJASTHAN	HANUMANGARH	335513		IN302269-IN302269-12	Amount for unclaimed and ur	42.00	02-JAN-2022
PREM	KUMAR	DAYMA	NA			PREM KUMAR DAYMA S/O SH BIHAI	INDIA	RAJASTHAN	HANUMANGARH	335523		C12029900-12029900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
VISHNU	KUMAR		NA			S/O SURESH CHAND WARD NO. 10	INDIA	RAJASTHAN	HANUMANGARH	335804		C12019111-12019111-0	Amount for unclaimed and ur	5.25	02-JAN-2022
VINEET	KHINWSARA		NA			6 B SUMITRA SADAN SHANTIPRIYA I	INDIA	RAJASTHAN	JODHPUR	340200		C12038000-12038000-0	Amount for unclaimed and ur	210.00	02-JAN-2022
DILIPSINH	HARISINH	VALA	HARISINH	SURSINH	VALA	AT CHARELIA, VAYA KOLKI, POST KH	INDIA	GUJARAT	RAJKOT			IN300974-IN300974-11	Amount for unclaimed and ur	126.00	02-JAN-2022
LALIT	PUNGALIA		NA			GANDHINAGAR, GANDHIWADI, NAG	INDIA	RAJASTHAN	NAGAUR	341001		IN302269-IN302269-10	Amount for unclaimed and ur	5.25	02-JAN-2022
MAQSOOD	AHMED	NAGOURI	NA			331 HAJI USMAN CATTA POL EK PAS	INDIA	RAJASTHAN	NAGAUR	341001		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BABU	LAL	SONI	NA			BAZAR WARA RATHORI KUA NAGA	INDIA	RAJASTHAN	NAGAUR	341001		C12033500-12033500-0	Amount for unclaimed and ur	12.25	02-JAN-2022
MAHAVEER	PRASAD	PUROHIT	NA			PUROHIT KA BASS JAYAL RAJASTHA	INDIA	RAJASTHAN	NAGAUR	341023		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
NIRMALA	DEVI	DALAL	VIMAL	KUMAR		C/O. BALDEO RAMDEO DALAL P.O. D	INDIA	RAJASTHAN	DIDWANA	341303	PSGL115918		Amount for unclaimed and ur	210.00	02-JAN-2022
MAHAVEER	PRASAD	JANGIR	NA			920 KHATIYO KA BAS JASWANTGARI	INDIA	RAJASTHAN	DIDWANA	341304		C12033500-12033500-0	Amount for unclaimed and ur	61.25	02-JAN-2022
MR	PRITHVIRAJGAGGAR		JHUMARMAL	GAGGAR		C/O JHUMARMAL P GAGGAR P O JA	INDIA	RAJASTHAN	DIDWANA	341304	PSGL111520		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PRITHVIRAJGAGGAR		JHUMARMAL			P.O.JASWANTH GARH DIST.NAGOUI	INDIA	RAJASTHAN	DIDWANA	341304	PSGL111521		Amount for unclaimed and ur	210.00	02-JAN-2022
KANHAIYA	LAL	GUNECHA	NA			145 BOTHARA MARG,WARD NO-12,	INDIA	RAJASTHAN	DIDWANA	341306		C12056000-12056000-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SADDAM	HUSSAIN	SHORGAR	ABDUL	RAJAK	SHORGAR	TELI ROAD GALI NO 4 LADNUN RAIL	INDIA	RAJASTHAN	DIDWANA	341306		IN300513-IN300513-18	Amount for unclaimed and ur	140.00	02-JAN-2022
MAHENDRA	KUMAR	JAIN	SOHAN	LAL	JAIN	C/O.MACHING CENTRE MORE MARK	INDIA	RAJASTHAN	DIDWANA	341306	PSGL108025		Amount for unclaimed and ur	98.00	02-JAN-2022
SITA	RAM		SUJA	RAM	DHAKA	42 Jato & Dhako Ka Mohalla BAMA	INDIA	RAJASTHAN	MAKRANA	341503		IN302236-IN302236-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SUMAN			NA			RAGHUNATH JI KE MANDIR KE PASS	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-0	Amount for unclaimed and ur	148.75	02-JAN-2022
NETARAM	ROSE		NA			VILLAGE PUKIYA POST BHAWAL TEH	INDIA	RAJASTHAN	MAKRANA	341518		C12012101-12012101-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MUKESH	KOCHETA		PARAS	MAL		SHRI PARAS MAL SHRI MOHAN LAL	INDIA	RAJASTHAN	MAKRANA	341534		IN301774-IN301774-11	Amount for unclaimed and ur	1.75	02-JAN-2022
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA B	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-0	Amount for unclaimed and ur	2625.00	02-JAN-2022
MR	ARJUNHIRANANDGIDWANI		MR	HIRANANDGIDWANI		PLOT NO 459 3RD FLOOR GANGA BH	INDIA	MAHARASHTRA	MUMBAI	400050	PA005249		Amount for unclaimed and ur	1750.00	02-JAN-2022
ARUN	B	SHAH	BAJRANGLAL	SHAH		HIG COMPLEX BLDG.NO.2 FLAT NO.1	INDIA	MAHARASHTRA	MUMBAI	400050	PA006648		Amount for unclaimed and ur	3500.00	02-JAN-2022
MISS	CHERYL	VINCENT	HILARN	VINCENT		30 PERRY CROSS ROAD BANDRA MU	INDIA	MAHARASHTRA	MUMBAI	400050	PC001505		Amount for unclaimed and ur	1610.00	02-JAN-2022
FELIX	ANANIAS	DASILVA	J	S	DASILVA	21-REBELLO HOUSE 132-HILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PF001520		Amount for unclaimed and ur	1190.00	02-JAN-2022
HILDA	SIQUEIRA		PLOTINO	RAMOS		"GOOLRUKH" 4TH ROAD TPS IV BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PH003964		Amount for unclaimed and ur	4900.00	02-JAN-2022
KRISHNA	S	KAMBLI	SHAMBA			8-LAXMI MAHAL TURNER ROAD DR	INDIA	MAHARASHTRA	MUMBAI	400050	PK007750		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	LLEWELLYNJOSEPH	SALAZAR	LUCIUS	ANTHONY	SALAZAR	1 FATIMA MANOR 47-B ST MONICA	INDIA	MAHARASHTRA	MUMBAI	400050	PL001499		Amount for unclaimed and ur	7980.00	02-JAN-2022
NOSHIR	PALLONJI	NICHOLSON	PALLONJI			3-TURNER ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PN005384		Amount for unclaimed and ur	9800.00	02-JAN-2022
MRS	PREETILALWANI		MR	VIJAY		C/O.21ST CENTURY INVESTMENT 4-	INDIA	MAHARASHTRA	MUMBAI	400050	PP005943		Amount for unclaimed and ur	2800.00	02-JAN-2022
PRAKASH	K	THAKUR	KISHINCHAND	I	THAKUR	351-EVERSHINE COOP.HSG.SOCY. 16	INDIA	MAHARASHTRA	MUMBAI	400050	PP006729		Amount for unclaimed and ur	3115.00	02-JAN-2022
MR	RONALDSERRAO		GEORGE	SERRAO		202 PRINCESS APT D'MONTE PARK F	INDIA	MAHARASHTRA	MUMBAI	400050	PR001878		Amount for unclaimed and ur	70.00	02-JAN-2022
SURESH	MATTA		LAKSHMANDAS			303 MONA LISA 1ST ROAD TPS IV BA	INDIA	MAHARASHTRA	MUMBAI	400050	PS013740		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	BANSIJAIRAMJAISING		JAIRAM	JAISING		32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSG000677		Amount for unclaimed and ur	140.00	02-JAN-2022

MRS	RATNABANSIJAISING		BANSI	J	JAISING	32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSG000679		Amount for unclaimed and ur	3010.00	02-JAN-2022
ABDUL	K	MUKADAM	ALI	MOHAMED	MUKADAM	2-D CARTER APTS.PLOT NO.345-A SH	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL101778		Amount for unclaimed and ur	350.00	02-JAN-2022
AJIT	RAMAKANT	SHINTRE	MR	RAMAKANT		7/17 INDRANEEL, BANDRA RECLAM	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL101916		Amount for unclaimed and ur	700.00	02-JAN-2022
AKBERALI	MERCHANT		EBRAHIM			JAL SAGARIKA 273, OFF CARTER ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL101931		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHA	RAO		A	SUBBARAO		10-VILLA QUEENIE 369-16TH RD.BAI	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL102678		Amount for unclaimed and ur	350.00	02-JAN-2022
BANSI	JAIRAM	JAISING	JAIRAM	JAISING		32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL103141		Amount for unclaimed and ur	392.00	02-JAN-2022
BANSI	JAIRAMDAS	JAISING	JAIRAMDAS	JAISING		32-C,LAND BREEZE, 52 PALI HILL, BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL103142		Amount for unclaimed and ur	1400.00	02-JAN-2022
CEDRIC	MENEZES		MARIO			C/O.GILBERT SALDANHA 10-DIAMO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL103671		Amount for unclaimed and ur	700.00	02-JAN-2022
DEVI	CHANDANANI		GIANCHAN	K	CHANDANANI	5-SMRUTI SUNDER APTS. PLOT NO.7	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL104284		Amount for unclaimed and ur	875.00	02-JAN-2022
FELIX	ANANIAS	DASILVA	J	S	DASILVA	21-REBELLO HOUSE 132-HILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL104913		Amount for unclaimed and ur	2450.00	02-JAN-2022
JOANNE	COELHO		L	C	COELHO	C/O. A RAMESH PHIL HAVEN, 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL106431		Amount for unclaimed and ur	350.00	02-JAN-2022
KAMLESH	S	JAGTIANI	SHYAM	D	JAGTIANI	A-6 SWEET HOME 540 PALI ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL106865		Amount for unclaimed and ur	119.00	02-JAN-2022
KAMLESH	SHYAM	JAGTIANI	SHYAM			A-6 SWEET HOME 540-PALI ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL106870		Amount for unclaimed and ur	245.00	02-JAN-2022
MARIA	MENEZES		CEDRIC			C/O.GILBERT SALDANHA 10-DIAMO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL108354		Amount for unclaimed and ur	700.00	02-JAN-2022
MOHNI	THAKUR		NA			1, RESHMA APARTMENTS 13, PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL109054		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	SHRINIVASVITHALRAO		MR	K	VITHALRAO	FLAT NO. 602/603 'DIAGU'-B, SHERL	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL109880		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	TARABHASKERGUPTE		NA			FLAT NO. 16, AJANTA 385-C, CHIMB	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL113605		Amount for unclaimed and ur	378.00	02-JAN-2022
MRS	IONAAGNESDESOUSA		D	M	DSOUZA	LITTLE FLOWER NO 6 28TH ROAD TP	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL113833		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	NASEEMNAZIMGULAMHUSEIN		N	HYDERALLY	GULAMHUSEIN	DHARAMJYOT NO 1 FLAT NO 42 ST A	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL114140		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SHUKLARAJENDRANATHMAGOW		RAJENDRA	NATH		301 MANGAL ARCHANA PLOT NO 40	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL114960		Amount for unclaimed and ur	119.00	02-JAN-2022
NOSHIR	PALLONJI	NICHOLSON	PALLONJI			3-TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL115994		Amount for unclaimed and ur	630.00	02-JAN-2022
RATNA	BANSI	JAISING	BANSI	J	JAISING	32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117350		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAVI	BANSI	JAISING	BANSI	J	JAISING	32-C LAND BREEZE, 52 PALI HILL, BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117363		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANTOSH	RANI	PHUL	RANI			503, 5TH FLOOR SATNAM BUILDING	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117873		Amount for unclaimed and ur	294.00	02-JAN-2022
SARLA	HOTCHAND	PANJWANI	HOTCHAND	DOULATRAM		8, PEARL CROFT 127, GURU NANAK	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117905		Amount for unclaimed and ur	70.00	02-JAN-2022
SHOBHA	SHAMRAO	RELE	SHAMRAO	RELE		BELFER APARTMENT FLAT NO. 602 1	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL118394		Amount for unclaimed and ur	1225.00	02-JAN-2022
SULTANALI	MERCHANT		SALEMOHAMED			1-2, NEWTON HOUSE 54 CHAPEL RO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL118750		Amount for unclaimed and ur	1050.00	02-JAN-2022
THAKUR	KHUBCHAND	THAKUR	LATE	KHUBCHAND		1, RESHMA APARTMENTS 13, PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL119072		Amount for unclaimed and ur	1750.00	02-JAN-2022
DEEPIKA	NATVERLAL	PATEL	NA			LALIT SADAN 1ST FLOOR 159-B S V R	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL122180		Amount for unclaimed and ur	4998.00	02-JAN-2022
DEEPIKA	NATVERLAL	PATEL	NA			LALIT SADAN 1ST FLOOR 159 B S RO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL122181		Amount for unclaimed and ur	1050.00	02-JAN-2022
BHANUMATI	JAYANTILAL	PATEL	NA			NOOTAN NAGAR D BLOCK ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL123070		Amount for unclaimed and ur	1680.00	02-JAN-2022
CYNTHIA	PAIS		NA			NO 3 MALLA ROAD BANDRA MUMB	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124129		Amount for unclaimed and ur	306.25	02-JAN-2022
FELIX	MICHAEL	PINTO	NA			FLAT NO 41 4TH FLOOR 34 ST ANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124131		Amount for unclaimed and ur	612.50	02-JAN-2022
ATHANASIUS	MICHAEL	GONSALVES	NA			42 PALLI DR AMBEDKAR ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124132		Amount for unclaimed and ur	306.25	02-JAN-2022
ELIZABETH	JACOB		NA			NO 7 FRIENDSHIP 23RD ROAD BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124133		Amount for unclaimed and ur	1837.50	02-JAN-2022
NOORUMA	BALVUDDIN	SHROFF	NA			A/51 YUVAAN APTS 413/414 MOUN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124137		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJ	SURI		NA			D-4 METROPOLITAN BLDG 20 PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124143		Amount for unclaimed and ur	612.50	02-JAN-2022
CHAINA	MANDAL		NA			715 TYPE 3 SPG COMPLEX SECTOR 8	INDIA	DELHI	NEW DELHI	110075		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
DEEPAK	MALIK		S	B	MALIK	PHILIPS TOWERS FLAT NO B 201 PLO	INDIA	DELHI	NEW DELHI	110075		IN300214-IN300214-12	Amount for unclaimed and ur	525.00	02-JAN-2022
SHIVANI	JHA		NA			C 61 PLOT NO 3 SHRI RADHA APART	INDIA	DELHI	NEW DELHI	110075		IN301774-IN301774-15	Amount for unclaimed and ur	131.25	02-JAN-2022
AMITA	PANDEY		RAJESHWAR	TIWARI		C/O BINAY KUMAR PANDEY ORIENT	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301774-IN301774-15	Amount for unclaimed and ur	59.50	02-JAN-2022
R	K	MEDHAVI	S	R	MEDHAVI	GURU CGHS LTD 271 PLOT NO.2 SEC	INDIA	DELHI	NEW DELHI	110075		IN301127-IN301127-16	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHOK	KUMAR	SETHI	NA			A-52 SEEMA APARTMENT PLOT NO 1	INDIA	DELHI	NEW DELHI	110075	PSGL121528		Amount for unclaimed and ur	1302.00	02-JAN-2022
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR, N	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SWAMI	SHARAN		NA			F NO 58,COSMOS SOCIETY,SEC-10 PL	INDIA	DELHI	NEW DELHI	110077		C12027700-12027700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SUDESH	MANN		SUDHIR	MANN		51 VILL AND PO NAYA BANS DELHI	INDIA	DELHI	NEW DELHI	110082		IN301774-IN301774-13	Amount for unclaimed and ur	350.00	02-JAN-2022
GAJANAN	SAMPATRAO	KALE	SITARAM	KALE	SAMPATRAO	H 18/76 H 18 ROHINI SECTOR 7 DEL	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-10	Amount for unclaimed and ur	1.75	02-JAN-2022
JES	RAPHEAL		RAPHEAL			F-24/109 SEC-7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-11	Amount for unclaimed and ur	43.75	02-JAN-2022
TRIPURARI	SHARAN		NA			123/B PLATINUM ENCLAVE POCKET-	INDIA	DELHI	NEW DELHI	110085		C12036800-12036800-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ASHOK	KUMAR	CHHOKRA	NA			16 JAMNA APPTS., SECTOR-9, ROHIN	INDIA	DELHI	NEW DELHI	110085		C13019300-13019300-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SALIL	SHARMA		NA			20 AMBA ENCLAVE SECTOR 9 ROHIN	INDIA	DELHI	NEW DELHI	110085		C13041400-13041400-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SUNIL	KUMAR	GUPTA	SURINDER	KUMAR	GUPTA	FLAT NO 27 SFS MIG. POCKET B-5 SE	INDIA	DELHI	NEW DELHI	110085	PS013808		Amount for unclaimed and ur	140.00	02-JAN-2022
SAVITRI	VERMA		NA			299, GOLDEN JUBILEE APT SECTOR-I	INDIA	DELHI	NEW DELHI	110085	PSGL117999		Amount for unclaimed and ur	700.00	02-JAN-2022
S	DHARMA		NA			C/O SRI S K JAIN F 5/104 SECTOR 15	INDIA	DELHI	NEW DELHI	110085	PSGL123675		Amount for unclaimed and ur	612.50	02-JAN-2022
MANISH	KUMAR		RADHEY	SHYAM		B 1/37A PHASE 1 BLOCK B 1 BUDH V	INDIA	DELHI	NEW DELHI	110086		IN301774-IN301774-14	Amount for unclaimed and ur	84.00	02-JAN-2022
VANDANA	BANSAL		NA			FLAT NO. 661, 6TH FLOOR VEER APA	INDIA	DELHI	NEW DELHI	110086	PSGL119356		Amount for unclaimed and ur	707.00	02-JAN-2022
BHUSHAN	PRABHA	CHURAMANI	DEV	DUTT	BALI	A 260 MEERA BAGH NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110087		IN300513-IN300513-19	Amount for unclaimed and ur	285.25	02-JAN-2022
SHIKHA	GUPTA		NA			R P, 38 R P PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088		C12019101-12019101-0	Amount for unclaimed and ur	498.75	02-JAN-2022
RAVI	JAIN		NA			130 Block Bf East Shalimar Bagh Del	INDIA	DELHI	NEW DELHI	110088		C12029900-12029900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
VIJAY	AGGARWAL		KRISHAN	KUMAR	AGGARWAL	84 BLOCK BL SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088		IN301774-IN301774-12	Amount for unclaimed and ur	15.75	02-JAN-2022
MANOJ	KHETAN		GIRDHARILA	KHETAN		BE 45 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110088		IN300513-IN300513-16	Amount for unclaimed and ur	1.75	02-JAN-2022
LATA	GOSAIN		NA			A - 403, ANAND LOK COOPERATIVE	INDIA	DELHI	NEW DELHI	110091		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYANTI	PARIDA		NA			C/O OM PRAKASH PARIDA 83-B-POC	INDIA	DELHI	NEW DELHI	110091		IN300394-IN300394-13	Amount for unclaimed and ur	5.25	02-JAN-2022
MRS	PAMIVIG		SUBHASH	CHANDER	VIG	C-63 IFS APTS.MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091	PP001605		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	SUBHASHCHANDERVIG		NARAIN	DASS	VIG	C-63 IFS APTS.MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091	PS002142		Amount for unclaimed and ur	3220.00	02-JAN-2022
ALKA	CHANDER		PRAKASH	CHANDER		ANAND LOK COOP GR HSG SOC LTD	INDIA	DELHI	NEW DELHI	110091	PSGL101957		Amount for unclaimed and ur	2100.00	02-JAN-2022
SANJEEV	VYAS		LT	COL	HCVYAS	A-120 Anand Vihar Delhi	INDIA	DELHI	NEW DELHI	110092		IN300861-IN300861-10	Amount for unclaimed and ur	5425.00	02-JAN-2022
NIRAJ	KUMAR		RAMSUDISHT	SINGH		H - 81 A, GARWALI MOHALLA NEA	INDIA	DELHI	NEW DELHI	110092		IN300079-IN300079-10	Amount for unclaimed and ur	35.00	02-JAN-2022
PARMANAND	GUPTA		RAMESHWAR	DASS		C 190 MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
DEEPAK	AGGARWAL		KESHAV	DEV	AGGARWAL	C-63 RETREAT APPTT I P EXTN PATP	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-11	Amount for unclaimed and ur	175.00	02-JAN-2022
GURPREET	SINGH	HUF	NA			269, A.G.C.R. ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110092		C12018600-12018600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PANKAJ	AWASTHI		NA			F/52A MADHU VIHAR PATPARGANJ	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-0	Amount for unclaimed and ur	54.25	02-JAN-2022
MICKY	BHUTANI		NA			C-115 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SANJAY	KUMAR		NA			F. 96B GALI NO. - 3 JANTA GARDEN	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
R	NARAYANAN		E	N	RAJAGOPALAN	35 KANCHANCHANAGA APPARTME	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-12	Amount for unclaimed and ur	546.00	02-JAN-2022
MEENU	DHINGRA		JESA	RAM	NANDWANI	C 101 SARANSH APARTMENTS I P EX	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-12	Amount for unclaimed and ur	12.25	02-JAN-2022
MANJU	KHURANA		NA			G-326FF PEET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C13025900-13025900-0	Amount for unclaimed and ur	31.50	02-JAN-2022
HARISH	KUMAR	ARORA	NA			298 AMARPALI APARTMENT I. P. EX	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-15	Amount for unclaimed and ur	1575.00	02-JAN-2022

SATISH	KUMAR		PREM	CHAND	SRIVASTAVA	F 204 BLOCK F PANDAV NAGAR DE	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-15	Amount for unclaimed and un	175.00	02-JAN-2022
ABHINAV	BANSAL		VISHNU	BANSAL		3/115 GALI NO 2 LALITA PARK LAXM	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-15	Amount for unclaimed and un	166.25	02-JAN-2022
RAJESH	NAGPAL		MOHINDER	LAL		D 361M BLOCK D GALI NO 13 LAXMI	INDIA	DELHI	NEW DELHI	110092		IN300476-IN300476-40	Amount for unclaimed and un	131.25	02-JAN-2022
MR	DAVINDRANARAINSHARMA		PANDIT	HARSARUP	SHARMA	E-604 NARWANA APPARTMENTS 89	INDIA	DELHI	NEW DELHI	110092	PD002348		Amount for unclaimed and un	2800.00	02-JAN-2022
MR	DAMANJITSINGH		S	HARCHARAN	SINGH	A-65 SWASTHYA VIHAR VIKAS MAR	INDIA	DELHI	NEW DELHI	110092	PD002419		Amount for unclaimed and un	4900.00	02-JAN-2022
MR	PRADEEPJAIN		JUSTICE	J	DJAIN	B-43 ADITI APTS. PATPAR GANJ I P E	INDIA	DELHI	NEW DELHI	110092	PP004376		Amount for unclaimed and un	2450.00	02-JAN-2022
VINOD	ARYA		NA			121 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110092	PSGL017213		Amount for unclaimed and un	210.00	02-JAN-2022
DRUPADI	HINGORANI	SRIVASTAVA	D	N	SRIVASTAVA	234,SURYA NIKETHAN, NEW DELHI 1	INDIA	DELHI	NEW DELHI	110092	PSGL104829		Amount for unclaimed and un	700.00	02-JAN-2022
MR	BHARATB	ARYA	MR	BALMOKANDARYA		121 P N BANK ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PSGL109196		Amount for unclaimed and un	700.00	02-JAN-2022
JOICE	AUGUSTINE		NA			THAYYIL HOUSE TEEKOY KOTTAYAM	INDIA	KERALA	PALAI	686580		C12047600-12047600-(	Amount for unclaimed and un	87.50	02-JAN-2022
BABU	THOMAS		P	M	THOMAS	PULICKAL HOUSE POONJAR P.O. KO	INDIA	KERALA	PALAI	686581	PB005465		Amount for unclaimed and un	350.00	02-JAN-2022
JAIN	CYRIAC		KURIYAN	KURIYAN	CHACKO	CHERAT QUARTERS DPO ROAD MAI	INDIA	KERALA	PALAI	686585		IN300394-IN300394-16	Amount for unclaimed and un	52.50	02-JAN-2022
ANIL	VARGHESE		KURIANPARAMPIL	CHACKO	VARGHESE	KURIANPARAMBIL HOUSE MANJOO	INDIA	KERALA	MUVATTUPUZHA	686603		IN301895-IN301895-10	Amount for unclaimed and un	17.50	02-JAN-2022
THOMAS	CHACKO		CHACKO			CHERUKILIKATTU ARUNOOTTIMAN(	INDIA	KERALA	MUVATTUPUZHA	686604		IN301895-IN301895-10	Amount for unclaimed and un	21.00	02-JAN-2022
JIMMY	THOMAS		JOSEPH	THOMAS		PORAVANTHATTIL THALAYOLAPARA	INDIA	KERALA	MUVATTUPUZHA	686605		IN300239-IN300239-13	Amount for unclaimed and un	42.00	02-JAN-2022
RENJITH	V	R	NA			VARIAMPURATHU(H) MEVELLOOR P	INDIA	KERALA	MUVATTUPUZHA	686609		C12023900-12023900-(	Amount for unclaimed and un	5.25	02-JAN-2022
HANSAMMA	THOMAS		THOMAS	MA		MANJOORAN HOUSE MUTTUCHIRA	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-11	Amount for unclaimed and un	52.50	02-JAN-2022
SHYAMLAL	GOPINATHAN		GOPINATHAN			GOKULAM HOUSE CHEMPU P O VAI	INDIA	KERALA	MUVATTUPUZHA	686615		IN300239-IN300239-12	Amount for unclaimed and un	85.75	02-JAN-2022
AJITKUMAR	G		P	GOPALAKRISHNAN		B26/104 HNL QUARTERS NEWS PRI	INDIA	KERALA	MUVATTUPUZHA	686616		IN300239-IN300239-12	Amount for unclaimed and un	64.75	02-JAN-2022
JOHN	THOMAS		M	JOHN		MOOLAPEROOR HOUSE MOTHER TE	INDIA	KERALA	MUVATTUPUZHA	686631		IN301330-IN301330-17	Amount for unclaimed and un	78.75	02-JAN-2022
SIBI	SEBASTIAN		DEVASIA			NADUVILE MADAPPALLIL ETTUMAN	INDIA	KERALA	MUVATTUPUZHA	686631		IN301330-IN301330-20	Amount for unclaimed and un	7.00	02-JAN-2022
SEBASTIAN	E	M	E	S	MATHEW	ERUPPEL ETTUMANOOR P O KOTTA	INDIA	KERALA	MUVATTUPUZHA	686631		IN301637-IN301637-41	Amount for unclaimed and un	15.75	02-JAN-2022
JITHIN	JOSE	KALLADA	NA			KALLADAYIL (H) VEMPALLY P.O. KO	INDIA	KERALA	MUVATTUPUZHA	686633		C12056700-12056700-(	Amount for unclaimed and un	35.00	02-JAN-2022
ANTONY	V	MANI	MANI			VETTATHUKANDATHIL HOUSE UZHA	INDIA	KERALA	MUVATTUPUZHA	686634		IN301895-IN301895-10	Amount for unclaimed and un	52.50	02-JAN-2022
BENOY	JOSEPH		P	M	JOSEPH	PULLIKATTIL HOUSE NEELOOR P O K	INDIA	KERALA	MUVATTUPUZHA	686651		IN301895-IN301895-10	Amount for unclaimed and un	87.50	02-JAN-2022
MARYKUTTY	P	J	JOSEPH			PARAPLACKAL KAYYOOR KAYYOOR A	INDIA	KERALA	MUVATTUPUZHA	686651		IN300239-IN300239-13	Amount for unclaimed and un	105.00	02-JAN-2022
REENA	SHAJI		NA			PALACKAL HOUSE EDAYAR P O KOT	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and un	105.00	02-JAN-2022
MINI	MATHEW		NA			THOOVAYIL HOUSE NECHOOR P O P	INDIA	KERALA	MUVATTUPUZHA	686664		C12023900-12023900-(	Amount for unclaimed and un	10.50	02-JAN-2022
BENNY	VARGHESE		NA			PALLIVATHUCKAL (H) PIRAVOM KE	INDIA	KERALA	MUVATTUPUZHA	686664		C12032800-12032800-(	Amount for unclaimed and un	26.25	02-JAN-2022
ELDO	JOSEPH		JOSEPH	PARATHEMMAKKIL	THOMMAN	KAMBAKKALUNGAL H NECHOOR PO	INDIA	KERALA	MUVATTUPUZHA	686664		IN300513-IN300513-17	Amount for unclaimed and un	175.00	02-JAN-2022
JACOB	KURIEN		NA			MELEDOM PIRAVOM PO KERALA	INDIA	KERALA	MUVATTUPUZHA	686664	PSGL124963		Amount for unclaimed and un	612.50	02-JAN-2022
LEENA	JACOB		NA			ERATTAKULANGARA HOUSE PAMPA	INDIA	KERALA	MUVATTUPUZHA	686667		C12023900-12023900-(	Amount for unclaimed and un	45.50	02-JAN-2022
VINCENT	JACOB		NA			VATTAKUZHIYIL HOUSE KALLOORKA	INDIA	KERALA	MUVATTUPUZHA	686668		C12010900-12010900-(	Amount for unclaimed and un	87.50	02-JAN-2022
SATHEESAN	V	S	SIVASANKARAN	NAIR		VADUKKORKUDIYIL HOUSE MEKKAD	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and un	7.00	02-JAN-2022
AMBILI	A	R	RAJAN			ANCHUMURIYIL HOUSE VAZHAPPILI	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and un	7.00	02-JAN-2022
SHERIN	CHERIYAN		NA			KUNNUMPURATHU HOUSE MADAK	INDIA	KERALA	MUVATTUPUZHA	686670		C12032800-12032800-(	Amount for unclaimed and un	43.75	02-JAN-2022
NAYOMI	MATHAI		N	T	MATHAI	NEELUKAVIL, ARAKKUZHA PANDAP	INDIA	KERALA	MUVATTUPUZHA	686672		IN301895-IN301895-10	Amount for unclaimed and un	84.00	02-JAN-2022
JOSE	JOSEPH		NA			156 9/390 PADINJAREKKARA H6 ME	INDIA	KERALA	MUVATTUPUZHA	686672		IN300513-IN300513-12	Amount for unclaimed and un	5.25	02-JAN-2022
GEO	GEORGE		GEORGE	V	V	VADAKKEVEETTIL HOUSE PERUMBA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and un	21.00	02-JAN-2022
DINU	PAUL		K	V	PAULOSE	VALIYAKULANGARA HOUSE SANGAI	INDIA	KERALA	MUVATTUPUZHA	686673		IN300394-IN300394-16	Amount for unclaimed and un	54.25	02-JAN-2022
NAZEER	TM		MEERAN			THENALIL HOUSE PEZHAKKAPPILLY I	INDIA	KERALA	MUVATTUPUZHA	686674		IN300239-IN300239-10	Amount for unclaimed and un	15.75	02-JAN-2022
MATHEW	BABY	CHACKO	CHACKO	MATHAI		AIYAMVELIL HOUSE PALAKUZHA P.O	INDIA	KERALA	MUVATTUPUZHA	686686		IN300239-IN300239-10	Amount for unclaimed and un	52.50	02-JAN-2022
LATHIKA	M	K	N	VELAYUDHAN	NAIR	LATHA NIVAS NORTH MAZHUVANN	INDIA	KERALA	MUVATTUPUZHA	686689		IN300239-IN300239-13	Amount for unclaimed and un	148.75	02-JAN-2022
BALACHANDRAN	N	S	NA			17/1 KARUNKATTUPALANISAMY STI	INDIA	TAMIL NADU	NAMAKKAL			C12047600-12047600-(	Amount for unclaimed and un	87.50	02-JAN-2022
GEORGE	K	GEORGE	NA			NUXFOOT GRACE PARK VELLAKINAR	INDIA	KERALA	ALLEPPEY	688001		C12044700-12044700-(	Amount for unclaimed and un	481.25	02-JAN-2022
MURALEEDHARA	NAIR		NA			464 A (14/43) MURALIKA, 8, VADAC	INDIA	KERALA	ALLEPPEY	688003		C12057300-12057300-(	Amount for unclaimed and un	105.00	02-JAN-2022
DILIP	CHERIAN	THOMAS	CHERIAN	THOMAS		POOPPALLY HOUSE EAST OF KANIYA	INDIA	KERALA	ALLEPPEY	688003		IN300513-IN300513-14	Amount for unclaimed and un	245.00	02-JAN-2022
K	SUDHAKARAN	PILLAI	V	K	KNPILLAI	SREE SAUDHAM VANDANAM AMC R	INDIA	KERALA	ALLEPPEY	688005		IN300239-IN300239-11	Amount for unclaimed and un	89.25	02-JAN-2022
SUNU	PAUL		NA			MURICKEN BUILDING PITCHU IYER J	INDIA	KERALA	ALLEPPEY	688010		C12023900-12023900-(	Amount for unclaimed and un	87.50	02-JAN-2022
K	ANANTHA	PRABHU	LATE	KESAVA	PRABHU	27/140, SREYAS A N PURAM NORTH	INDIA	KERALA	ALLEPPEY	688011		IN300239-IN300239-11	Amount for unclaimed and un	8.75	02-JAN-2022
MELVIN	PAPPACHAN	DANIEL	P	DANIEL		KATREMVEETTIL PAPPACHAN VILLA	INDIA	KERALA	ALLEPPEY	688011		IN302269-IN302269-13	Amount for unclaimed and un	28.00	02-JAN-2022
BABY	BIJOU	KARUNAKARANS/	KARUNAKARAN			PRASANTHY MUHAMMA P O ALAPP	INDIA	KERALA	ALLEPPEY	688025		IN300513-IN300513-13	Amount for unclaimed and un	175.00	02-JAN-2022
CHACKO	A	J	NA			EDAYADY HOUSE MANCOMPU P O A	INDIA	KERALA	ALLEPPEY	688502		IN300239-IN300239-10	Amount for unclaimed and un	232.75	02-JAN-2022
BRUNO	XAVIER		MATHEW			VACHAPARAMPIL PULINCUNOO ALA	INDIA	KERALA	ALLEPPEY	688504		IN300239-IN300239-11	Amount for unclaimed and un	105.00	02-JAN-2022
THOMAS	P	MATHEW	NA			PUTHENPARAMBIL HOUSE PULINCU	INDIA	KERALA	ALLEPPEY	688504		IN300394-IN300394-17	Amount for unclaimed and un	304.50	02-JAN-2022
RAJI	S	KURUP	SIVARAMA	KURUP		OMANA NIVAS KALAVOOR P O ALAP	INDIA	KERALA	ALLEPPEY	688522		IN300239-IN300239-12	Amount for unclaimed and un	17.50	02-JAN-2022
SANTHOSH	JOY		JOSEPH	P		PULLURUTHIKARY HOUSE CMC 24 C	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-10	Amount for unclaimed and un	262.50	02-JAN-2022
SIJU	K	M	M	K	JOSEPH	KOLLAMMAPARAMBIL CMC 24 CHE	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-10	Amount for unclaimed and un	26.25	02-JAN-2022
REMASAN	V	KGR	KUTTAPPAN	V	K	PRASANTHY NIKARTHIL CMC 10 CHE	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11	Amount for unclaimed and un	7.00	02-JAN-2022
P	ACHAYYA	DORA	P	SATYA	NARAYANA	16-22-92/2A, SATYA NAGAR DAIRY F	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and un	3.50	02-JAN-2022
KEDARISETTY	SRUTHI		KEDARISETTY	KISHORE		C-1, MEENA TOWERS MEJESTIC STR	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301895-IN301895-10	Amount for unclaimed and un	437.50	02-JAN-2022
RADHA	KUMARI	NALLAMILLI	NA			FLAT TF4 PRASHANTHI ENCLAVE RA	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12010900-12010900-(	Amount for unclaimed and un	105.00	02-JAN-2022
SATYAVATHI	MANDA		NA			H NO 13-5-2 SIRIPALLI VARI VEEDH	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12044700-12044700-(	Amount for unclaimed and un	84.00	02-JAN-2022
JAMI	LAKSHMI		NA			F 6 D NO 2-16-8 SIRANGU RESIDENC	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300214-IN300214-13	Amount for unclaimed and un	210.00	02-JAN-2022
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and un	84.00	02-JAN-2022
RAM	CHANDRA	RAJPUT	BALADEEN	RAJPUT		D NO 3-105 VIVEKANANDA SCHOOL	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-16	Amount for unclaimed and un	87.50	02-JAN-2022
MRS	RAMANIKATARU		K	SATYANARAYANA		HOUSE NO 1-12-52/1 MILITARY RD.I	INDIA	ANDHRA PRADESH	KAKINADA	533003	PR005254		Amount for unclaimed and un	9800.00	02-JAN-2022
LOVA	SATYA	SRILATHAAVASAR	HARI	PRASAD	VENKATARAOPUNNAMA	D NO 3-70 MADHURANAGAR RAMA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301774-IN301774-11	Amount for unclaimed and un	3.50	02-JAN-2022
SHANMUKHA	SRINIVAS	KATURI	NA			D2 7 2 7 GARUDADRI TOWERS NR N	INDIA	ANDHRA PRADESH	KAKINADA	533004		C12013200-12013200-(	Amount for unclaimed and un	178.50	02-JAN-2022
TIRUPATI	SRISATYA		NA			D NO 8 13/3 5 SHIRIDI SAI STREET PI	INDIA	ANDHRA PRADESH	KAKINADA	533004		C13019300-13019300-(	Amount for unclaimed and un	1.75	02-JAN-2022
GOTTUMUKKALA	HEMA	SATYANARAYANA	G	V	SSATYANARAYANARAJU	D NO 5-2, GROUND FLOOR ROAD NO	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and un	43.75	02-JAN-2022
CHEKURI	PAPA	RAO	NA			DOOR NO 4-199/1 SUDHA NAGAR V	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and un	21.00	02-JAN-2022
D	SRINIVASA	RAO	D	DHARMA	RAJU	D NO-70-17A-1/5, FLAT NO-403, PRA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302269-IN302269-11	Amount for unclaimed and un	8.75	02-JAN-2022
K	V	RAMANI	K	G	KMURTY	HOUSE NO. 3-16, RATNA NIVAS BEH	INDIA	ANDHRA PRADESH	KAKINADA	533005	PSGL106619		Amount for unclaimed and un	98.00	02-JAN-2022
RAMANI	PATNAYAKUNI		NA			DO NO 1-210 GANGANAPALLI POST	INDIA	ANDHRA PRADESH	KAKINADA	533006		C12033200-12033200-(	Amount for unclaimed and un	35.00	02-JAN-2022
SRINIVAS	GSS		NA			D NO 6-14-18 ACHANTAVARI STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300441-IN300441-10	Amount for unclaimed and un	10.50	02-JAN-2022
RATNA	KUMARI	BODA	VENKATA	RAMANA	RAO	6 2 27/2 NYAPATHIVARI STREET INN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302236-IN302236-10	Amount for unclaimed and un	540.75	02-JAN-2022
N	RADHA	MADHAVI	NA			8-20-20/2 MADHI REDDY VARI STR R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12038400-12038400-(	Amount for unclaimed and un	420.00	02-JAN-2022

KANCHARLA	VEERRAJU		VENKATA	RAMANA	MURTHY	D NO 6-4-17 PEDDADA VARI ST T NA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-12	Amount for unclaimed and ur	8.75	02-JAN-2022
SONTY	SRI	VALLIDEVI	SONTY	VENKATA	RAMANARASIMHAMURT	D NO 35 10 8/1 TRAINING COLLEGE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11 KAZI STREET RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	NAGBHUSHANAM	VANTEDDU	NA			12-14 GANDHIPURAM RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN004791		Amount for unclaimed and ur	2800.00	02-JAN-2022
C	H	VSSATYANARAYA	NA			6-16-10 DHARUWADA ROAD INNISP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PSGL124394		Amount for unclaimed and ur	61.25	02-JAN-2022
GODAVARTHI	RAMA	DEVI	SESHU	VENKATA	NARAYANAMURTY	W/O G S V N MURTHY D NO 73-17-2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MANGA	LAKSHMI	BANDARU	SUBRAMANYESWAR	RAO		FLAT NO F1, PAVAN HEIGHTS BESIDE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ANISA	KHAN		NA			80-17-39/4 KOKA BHASKAR NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12023000-12023000-0	Amount for unclaimed and ur	166.25	02-JAN-2022
RATNA	KUMAR	CHINTALAPUDI	SESHAGIRI	SATYANARAYANA	CHINTALAPUDI	51 7 24/A RAJENDRA NAGAR WARD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302269-IN302269-12	Amount for unclaimed and ur	33.25	02-JAN-2022
P	N	MARAN	NA			FLAT NO 401,DBV RAJU LEGEND 73-	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C13019300-13019300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUSANTA	KUMAR	BISWAL	JAGABANDHU	BISWAL		B / 4 SAI TOWERS AVA ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301549-IN301549-16	Amount for unclaimed and ur	350.00	02-JAN-2022
PASUPULETI	VISHALAKSHMI		PASUPULETI	RAMBABU		D NO 26 3 12/2 1ST FLOOR NANDAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301151-IN301151-20	Amount for unclaimed and ur	52.50	02-JAN-2022
HARISH	KISHAN	MAHESHWARI	KISHAN			47/1/11 DANAVAIPET RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301151-IN301151-21	Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	SURYABENBANSILAL	SHAH	BANSILAL	NANALAL	SHAH	C/O.H B SHAH B 2 SWAMY APARTM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS006587		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	SURYABENBANSILAL	SHAH	BANSILAL	NANALAL	SHAH	C/O.H B SHAH DOOR NO.80-23-2 AV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PSGL115110		Amount for unclaimed and ur	140.00	02-JAN-2022
VENKATESWARA	RAO	DUDDUKURI	LAKSHMI	NARAYANA		59-1-24 P AND T COLONY RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SUBRAHMANYAR	KRISHNA	VENKATAKALAGA	BHASKARA	RAO		DNO-16-2-1/1, SRI RAM NAGAR, NE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302269-IN302269-10	Amount for unclaimed and ur	15.75	02-JAN-2022
T	V	VSR	NA			D.NO 17-29-4 - 1 LALITHA NAGAR R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12010900-12010900-0	Amount for unclaimed and ur	10.50	02-JAN-2022
GOLLAKOTA	NAGAKAMALA		VENKATA	SATYA	KAMESWARARAO	D NO 4-2-98 BHUPAYYA AGRAHARA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and ur	17.50	02-JAN-2022
VENKATA	RAMA	RAJUMANTENA	SURYA	NARAYANA	RAJU	E-5 VENKATA RAMA TOWERS BHUP	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-17	Amount for unclaimed and ur	633.50	02-JAN-2022
GOLLAKOTA	V	RKPRANAV	V	S	KAMESWARARAO	S/O V S KAMESWARA RAO D NO 4-2	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-18	Amount for unclaimed and ur	21.00	02-JAN-2022
CHELLURI	INDU	SEKHAR	SHABHAJI	CHELLURI		3/46/1 MUNGANDA P GANNAVARA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN301696-IN301696-12	Amount for unclaimed and ur	17.50	02-JAN-2022
DURGASARASWA	NADIMPALLI		NA			W/O, N. NARAYANA RAJU, D.NO.1-6	INDIA	ANDHRA PRADESH	AMALAPURAM	533218		C12035000-12035000-0	Amount for unclaimed and ur	22.75	02-JAN-2022
VIJAYA	LAKSHMI		N	G	SPREDDY	C/O. PADALA PAPI REDDY GARW CY	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	PV005818		Amount for unclaimed and ur	70.00	02-JAN-2022
MOHAMMAD	THAHER	PASHA	ABDULHAMEED	MOHAMMAD		1-147A GEETHA MANDIRAM SAKHIN	INDIA	ANDHRA PRADESH	RAZOLE	533251		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
BALLA	VALI	KUMAR	MALLIKHARJUNUDU			H NO 19-11-29 MUTCHUMILLI ROAD	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302324-IN302324-10	Amount for unclaimed and ur	31.50	02-JAN-2022
SATTI	VENKATA	KRISHNAREDDY	S	BULLIVEER	REDDY	4-5-3 PASALAPUDI RAYAVARAM MA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271		IN302324-IN302324-10	Amount for unclaimed and ur	87.50	02-JAN-2022
N	KRISHNA	GANDHI	TATA	RAO		COMMISSION MERCHANT P.O.GOKA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533286	PSGL115529		Amount for unclaimed and ur	42.00	02-JAN-2022
SUBRAHMANYAM	K	VV	RAMA	KRISHA	KV	RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533289		IN300441-IN300441-11	Amount for unclaimed and ur	78.75	02-JAN-2022
PALACHARLA	SATYANARAYANA		BHASKARA	BULLABBAI	PALACHARLA	DONO 4-19-62/1 SRI NAGAR MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN302863-IN302863-10	Amount for unclaimed and ur	87.50	02-JAN-2022
V	R	BABU	V	APPARAO		OPP.SRI LAKSHMI THEATRE MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PSGL119306		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	DAVINDRANARAIN	SHARMA	PANDIT	HARSARUP	SHARMA	NARWANA APPARTMENTS 89 PATP	INDIA	DELHI	NEW DELHI	110092	PSGL110185		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	PRADEEPJAIN		JUSTICE	J	DJAIN	B-43 ADITI APTS. PATPAR GANJ I P E	INDIA	DELHI	NEW DELHI	110092	PSGL111359		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHANTINARAIN		BRIJ	BHUSHAN	LAL	P-49 PANDAV NAGAR MAYUR VIHAI	INDIA	DELHI	NEW DELHI	110092	PSGL112195		Amount for unclaimed and ur	1246.00	02-JAN-2022
MRS	PUSHPASINGH		MR	K	SINGH	WA-71, SHAKARPUR DELHI 110 092	INDIA	DELHI	NEW DELHI	110092	PSGL113481		Amount for unclaimed and ur	420.00	02-JAN-2022
ASHWANI	SHARMA		NA			75 HARGOVIND ENCLAVE VIKAS MA	INDIA	DELHI	NEW DELHI	110092	PSGL121536		Amount for unclaimed and ur	2100.00	02-JAN-2022
MRS	YASMINKNOWSHERWANJI		KERMAN	Z	NOWSHERWANJI	KHORZAL NOOK 161 MADHUVAN SH	INDIA	DELHI	NEW DELHI	110092	PY001477		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	ZAHIDALIABBASI		ALE	ALI	ABBASI	204 J EXTN LAXMI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110092	PZ001243		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRIDUL	AWASTHI		SHRI	M	CAWASTHI	B 16 / G 1 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300724-IN300724-10	Amount for unclaimed and ur	315.00	02-JAN-2022
ROZY			SANJEEV	CHOPRA		334 D POCKET J AND K DILSHAD GAR	INDIA	DELHI	NEW DELHI	110095		IN301774-IN301774-12	Amount for unclaimed and ur	85.75	02-JAN-2022
RAJINDRA	KUMAR	PAREEK	SURESH	KUMAR	PAREEK	421 A G NO 6 FRIENDS COLONY IND	INDIA	DELHI	NEW DELHI	110095		IN301774-IN301774-13	Amount for unclaimed and ur	105.00	02-JAN-2022
NAVTEJ	KUMAR		NA			489 TAHIR PUR SARAI DILSHAD GAR	INDIA	DELHI	NEW DELHI	110095		IN300513-IN300513-17	Amount for unclaimed and ur	52.50	02-JAN-2022
AVANISH	KUMAR	SINGH	NA			B 38 CITY APARTMENTS VASUNDHR	INDIA	DELHI	NEW DELHI	110096		IN300484-IN300484-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
NIKHIL	MATHUR		NA			B -47 PLOT NO- 6 VASUNDRA ENCLA	INDIA	DELHI	NEW DELHI	110096		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SANDEEP	KUMAR		SHYAM	PRASAD		B/16 GALI NO 1 RAJBEER COLONY G	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-13	Amount for unclaimed and ur	10.50	02-JAN-2022
UJJAL	ALOKE	SARKAR	PARAG	ANJAN	SARKAR	158 H 3RD FLOOR D D A L I G FLATS J	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-19	Amount for unclaimed and ur	52.50	02-JAN-2022
PRABHAT	KUMAR	JHINGAN	NA			PKT A 38 B (SFS) MAYUR ENCLAVE M	INDIA	DELHI	NEW DELHI	110096	PSGL123677		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJ	KISHOR	SINGH	SH	S	PSINGH	13/288 CHAI TANYA COLONY NR VA	INDIA	MAHARASHTRA	MUMBAI			IN300142-IN300142-10	Amount for unclaimed and ur	140.00	02-JAN-2022
SATISH	KUMAR		NA			WARD NO:12 H NO:19 DASHERA GR	INDIA	PUNJAB	KURALI			C12024201-12024201-0	Amount for unclaimed and ur	35.00	02-JAN-2022
B	P	BHATIA	S	L	BHATIA	1415 SECTOR - 14 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121001		IN300206-IN300206-10	Amount for unclaimed and ur	525.00	02-JAN-2022
DHARMENDER	JAIN		SHRI	MANGAT	RAMJAIN	H NO. 601, WARD NO. 14 DUD MAN	INDIA	HARYANA	FARIDABAD	121001		IN301670-IN301670-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHIV	KUMAR	GAUTAM	D	P	GAUTAM	H NO 5 GALI NO 1 HANUMAN NAGA	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-11	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	SOHANLALPASSEY		R	P	PASSEY	392 SECTOR 21-B FARIDABAD 12100	INDIA	HARYANA	FARIDABAD	121001	PSGL112351		Amount for unclaimed and ur	49.00	02-JAN-2022
PRABHU	CREDITS	PVTLTD	NA			1-E/16 N.I.T. FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PSGL116349		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	BALWANTSINGH		SHER	SINGH		HOUSE NO 75 SECTOR NO 15 FARID	INDIA	HARYANA	FARIDABAD	121002	PSGL109182		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	PARVATISAHASRANAMAN		MR	S	SAHASRANAMAN	1080 HIG FLATS SECTOR 29 FARIDAB	INDIA	HARYANA	FARIDABAD	121002	PSGL114304		Amount for unclaimed and ur	70.00	02-JAN-2022
SUSHMA	RATHI		R	K	RATHI	PLOT NO.392,SECTOR 24 FARIDABA	INDIA	HARYANA	FARIDABAD	121005	PSGL118962		Amount for unclaimed and ur	2450.00	02-JAN-2022
SUMIT	BHOWMICK		TAPAN	CHANDRA	BHOWMICK	H.No-2383 Sector-8 Faridabad	INDIA	HARYANA	FARIDABAD	121006		IN302236-IN302236-11	Amount for unclaimed and ur	17.50	02-JAN-2022
VIRANDER	KUMAR	ARORA	NA			H NO 415 VILL SIJI SECTOR 7B FARID	INDIA	HARYANA	FARIDABAD	121006		C12029900-12029900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
HEMANT	SABHARWAL		NA			H NO-545, SECTOR-35 KANISHKA RE	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	15.75	02-JAN-2022
MR	ASHOKKUMARMONGA		MATHURA	DASS		C/O.PROF.O.P.ARORA 13-Y.M.C.A.IN	INDIA	HARYANA	FARIDABAD	121006	PA004489		Amount for unclaimed and ur	1120.00	02-JAN-2022
MRS	GEETAMITTAL		MR	RAM	GOPALMITTAL	C/O DR L C MITTAL HOUSE NO 481 S	INDIA	HARYANA	FARIDABAD	121007	PSGL113756		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	NEERUKANSAL		JAIPRAKASH	KANSAL		HOUSE NO. 1288 SECTOR-17 FARIDA	INDIA	HARYANA	FARIDABAD	121007	PSGL114184		Amount for unclaimed and ur	280.00	02-JAN-2022
SATYAWATI	VASDEV		VASDEV			C/O SH HARISH CHAND SHASTRI AD	INDIA	HARYANA	FARIDABAD	121102		IN301696-IN301696-12	Amount for unclaimed and ur	26.25	02-JAN-2022
SANGITA			NA			DA-691 KALYAAN ENCLAVE PALWAL	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-0	Amount for unclaimed and ur	61.25	02-JAN-2022
MAHENDRA	KUMAR	SHARMA	SHREE	CHAND	SHARMA	H NO 683 WARD NO-1 G T ROAD HO	INDIA	HARYANA	FARIDABAD	121106		IN301143-IN301143-10	Amount for unclaimed and ur	21.00	02-JAN-2022
VARUN	SHARMA		SH	SURESH	SHARMA	GF- 1 REGENCY HIGHTS POLT NO- 19	INDIA	ANDHRA PRADESH	HYDERABAD	500094		IN302316-IN302316-10	Amount for unclaimed and ur	169.75	02-JAN-2022
NISHI	KIRAN		ARUN	KUMAR	MARWAH	H NO 642/7 SUBHASH NAGAR GURG	INDIA	HARYANA	GURGAON	122001		IN300708-IN300708-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NISHA	SHARMA		LT	RAJ	KUMARSHARMA	805/3, WARD NO - 2 OPP MARSHAL	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
VASUNDHARA	SURAJGARIA		GHANSHYAM	DASS	SURAJGARIA	ERNST AND YOUNG PVT LTD UNITEC	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-11	Amount for unclaimed and ur	26.25	02-JAN-2022
ASHOK	KUMAR		NA			H. NO. 72 VILL. DHUNDHA HERA GU	INDIA	HARYANA	GURGAON	122001		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
KUSHLA	NAND		NATHI	LAL		H NO 321/18 ST NO 4 HIRA NAGAR I	INDIA	HARYANA	GURGAON	122001		IN301549-IN301549-17	Amount for unclaimed and ur	43.75	02-JAN-2022
MRS	SUBHADRABASANTANI		M	D	BASANTANI	C-1503, FIRST FLOOR NEAR VYAPAR	INDIA	HARYANA	GURGAON	122001	PS005721		Amount for unclaimed and ur	5390.00	02-JAN-2022
SONEEKA			SHIV	KUMAR		H.NO. 818 SECTOR-4 P.O. GURGAO	INDIA	HARYANA	GURGAON	122001	PS014399		Amount for unclaimed and ur	70.00	02-JAN-2022
AJAY	JUNEJA		B	K	JUNEJA	H NO E P 16 OLD RLY RD. NR SYNDIC	INDIA	HARYANA	GURGAON	122001	PSGL101884		Amount for unclaimed and ur	350.00	02-JAN-2022
JUGTA	K	KAHAI	K	KAHAI		NO. N 14/2 DLF QUTAB ENCLAVE PH	INDIA	HARYANA	GURGAON	122001	PSGL106508		Amount for unclaimed and ur	1225.00	02-JAN-2022
MANJUSHA	UDGIRKAR		VISHWAS	R	UDGIRKAR	FLAT NO. IC-2-101 IVORY COURT II, I	INDIA	HARYANA	GURGAON	122001	PSGL108249		Amount for unclaimed and ur	700.00	02-JAN-2022
MANJUSHA	UDGIRKAR		VISHWAS	UDGIRKAR		FLAT NO. IC-2-101 IVORY COURT II, I	INDIA	HARYANA	GURGAON	122001	PSGL108250		Amount for unclaimed and ur	350.00	02-JAN-2022

MRS	SITAKORPAL		B	S	KORPAL	C/O. B S KORPAL A-643, SUSHANT LO	INDIA	HARYANA	GURGAON	122001	PSGL114973		Amount for unclaimed and ur	490.00	02-JAN-2022
RAJESH	GUPTA		PREM	GUPTA		HOUSE NO. 954 SECTOT-14 GURGAO	INDIA	HARYANA	GURGAON	122001	PSGL116908		Amount for unclaimed and ur	210.00	02-JAN-2022
SONEEKA			SRI	SHIV	KUMAR	H. NO. 818, SECTOR - 4 P.O. GURGA	INDIA	HARYANA	GURGAON	122001	PSGL118596		Amount for unclaimed and ur	7.00	02-JAN-2022
JOSEPH	KUMPAYIL	OUSEPH	NA			KRIPA MAFATLAL FAMILY SHOP AC I	INDIA	KERALA	ALLEPPEY	688524		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ANAND	V	M	NA			VIJAYAPURAM, C M C 10 CHERTHAL	INDIA	KERALA	ALLEPPEY	688524		C12057300-12057300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ANITHA	SHENOY	S	VINOD	KAMATH		ADAMUKKATH HOUSE T.D.ROAD CH	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-12	Amount for unclaimed and ur	105.00	02-JAN-2022
JACOB	KOOLATH	THOMMEN	THOMMEN	JOSEPH		KOOLATH SUPER BAZAR COURT JN C	INDIA	KERALA	ALLEPPEY	688524		IN300214-IN300214-13	Amount for unclaimed and ur	42.00	02-JAN-2022
ALLEN	G	S	SATHYADAS			AMARAVATHY KADAKKARAPPALLY I	INDIA	KERALA	ALLEPPEY	688529		IN300239-IN300239-12	Amount for unclaimed and ur	178.50	02-JAN-2022
S	H	HANIMOL	NA			360, SUDHEERAPURAM 10 PATTANA	INDIA	KERALA	ALLEPPEY	688531		C12057300-12057300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
K	S	SANILKUMAR	K	R	SADHANANDHAN	CHAKKANATTU HOUSE AROOR P O	INDIA	KERALA	ALLEPPEY	688534		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SREEJITH	K	NAIR	KRISHNAN	KUTTY		AMJITH VILLA MAYITHARA P O CHE	INDIA	KERALA	ALLEPPEY	688539		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	19.25	02-JAN-2022
MAHESWARAN	B		GOPALAKRISHNA	PANICKER		X/125 THAYYIL HOUSE NORTH ARYA	INDIA	KERALA	ALLEPPEY	688542		IN300239-IN300239-11	Amount for unclaimed and ur	1.75	02-JAN-2022
BAIJU	G		GANGADHARAN			KANDATHITHARA VARANAD PO CHE	INDIA	KERALA	ALLEPPEY	688543		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	02-JAN-2022
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SO	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-0	Amount for unclaimed and ur	262.50	02-JAN-2022
SHAILESH	NAIR		RADHAKRISHNAN	RAMAN	NAIR	NEERSHALA TEMPLE ROAD KOMANA	INDIA	KERALA	ALLEPPEY	688561		IN301774-IN301774-13	Amount for unclaimed and ur	175.00	02-JAN-2022
RAVEENDRAN	NAIR	KS	SIVARAMA	PANICKER		SHREYAS PERUMBALAM CHERTHAL	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	02-JAN-2022
HAREENDRA	BABU	PK	PRABHAKARAN	NAIR		KARIMANKUZHY PERUMPALAM.P.O	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-12	Amount for unclaimed and ur	38.50	02-JAN-2022
MATHEWS	THOMAS	KOVOOR	NA			KOVOOR THEKKEKKARA CHUMATH	INDIA	KERALA	TIRUVALLA	689103		C12023900-12023900-0	Amount for unclaimed and ur	49.00	02-JAN-2022
P	A	MATHEW	NA			PALUTHARA(H),KUTTOOR P O THIRU	INDIA	KERALA	TIRUVALLA	689106		C12023900-12023900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
GEORGE	P	M	P	V	MAMMEN	VALIPLACKAL TAS VILLA KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-10	Amount for unclaimed and ur	22.75	02-JAN-2022
SHAJI	NINAN		NINAN			CHALAKUZHY HOUSE MUTHOOR P O	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-11	Amount for unclaimed and ur	367.50	02-JAN-2022
SHAJI	NINAN	KURUVILLA	NA			AMPRAYIL HOUSE OPP CARMELARA	INDIA	KERALA	TIRUVALLA	689111		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAJI	NINAN	KURUVILA	NA			AMPARAYIL (H) R S P O THIRUVILLA	INDIA	KERALA	TIRUVALLA	689111		C12057300-12057300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SUSAMMA	NINAN		NA			PALATHUMPATTU HOUSE THITTAM	INDIA	KERALA	TIRUVALLA	689121		C12047600-12047600-0	Amount for unclaimed and ur	49.00	02-JAN-2022
ABRAHAM	N	THOMAS	MATHAI	CHARIVUKALAYIL	THOMAS	PLAVELIL VEEDU PERISSERY,CHENGA	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-12	Amount for unclaimed and ur	61.25	02-JAN-2022
DANIEL	M	ISAC	M	THOMAS	ISAC	MULAMKATTIL HOUSE MUNDANCA	INDIA	KERALA	TIRUVALLA	689121		IN300394-IN300394-17	Amount for unclaimed and ur	175.00	02-JAN-2022
REENA	KURIAN		KURIAN	VARGHESE		VALLIYATHOTTATHIL HOUSE NARAK	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-12	Amount for unclaimed and ur	96.25	02-JAN-2022
GEE	GEORGE		GEORGE			THUNDIYATHU HOUSE ANGADICAL	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and ur	78.75	02-JAN-2022
MURALIDHARAN	BALAKRISHNAN		BALAKRISHNAN			CHETHASS ALA CHENGANNUR	INDIA	KERALA	TIRUVALLA	689126		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
ABRAHAM	V	SAMUEL	V	P	SAMUEL	VIRUTHIPARAMPIL PANDANAD WES	INDIA	KERALA	TIRUVALLA	689506		IN301895-IN301895-11	Amount for unclaimed and ur	8.75	02-JAN-2022
AJITH	THOMAS		NA			MEZHUVANCHERIL PANDANAD PO	INDIA	KERALA	TIRUVALLA	689506		C12032800-12032800-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SATHEESHKUMAR	R	K	NA			SATHEESH BHAVAN PUNTHALA P O	INDIA	KERALA	TIRUVALLA	689509		C12057300-12057300-0	Amount for unclaimed and ur	105.00	02-JAN-2022
P	P	NAIR	NA			KAIPALLIL KUTTIYIL HOUSE CHERIYA	INDIA	KERALA	TIRUVALLA	689511		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	02-JAN-2022
SUSEELA	DEVI	SS	NA			POTHIYIL USHAS ERUMAKKADU PO	INDIA	KERALA	TIRUVALLA	689532		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VARUGHESE	JOSEPH		PULOOR	VARGHESE	JOSEPH	PULOOR PUTHEN VEEDU KUNNATH	INDIA	KERALA	TIRUVALLA	689533		IN300239-IN300239-13	Amount for unclaimed and ur	61.25	02-JAN-2022
VARGHESE	THAZHELETHU	SAMUEL	SAMUEL			THAZHATHETHU HOUSE PERAPUR A	INDIA	KERALA	TIRUVALLA	689533		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
VASUDEVAN	PILLAI		NA			VANDANA VALLAMKULAM P O THI	INDIA	KERALA	TIRUVALLA	689541		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SREEJITH	S		NA			SREE RANGAM THADIYOOR P O THI	INDIA	KERALA	TIRUVALLA	689545		C12010600-12010600-0	Amount for unclaimed and ur	21.00	02-JAN-2022
CHEMPANAL	DANIEL	JOHN	NA			CHEMPANAL HOUSE KADAPARA P O	INDIA	KERALA	TIRUVALLA	689547		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
P	M	ABRAHAM	NA			PORONUE HOUSE MARAMON P O P	INDIA	KERALA	TIRUVALLA	689549	PSGL124964		Amount for unclaimed and ur	612.50	02-JAN-2022
PHILIP	CHACKO		NA			PURATHOOTTU HOUSE KURIANNOO	INDIA	KERALA	TIRUVALLA	689550		IN301895-IN301895-11	Amount for unclaimed and ur	49.00	02-JAN-2022
K	C	JACOBKUTTY	K	C	CHACKO	KATHANARAPARAMPIL HOUSE NEE	INDIA	KERALA	TIRUVALLA	689571		IN300239-IN300239-11	Amount for unclaimed and ur	43.75	02-JAN-2022
RAMESHKUMAR	T	K	NA			DEVIKRUPA THALAVAY P O THALAV	INDIA	KERALA	TIRUVALLA	689572		C12057300-12057300-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAMEELA			NA			DEVI KRIPA THALAVADY P O ALAPP	INDIA	KERALA	TIRUVALLA	689572		C12057300-12057300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
JAYANANDAN	K	G	NA			KAMALALAYAM,PANDANKARY P O	INDIA	KERALA	TIRUVALLA	689573		C12023900-12023900-0	Amount for unclaimed and ur	157.50	02-JAN-2022
MATHEW	MATHAN		NA			KIZHAKATHALACKAL EDATHUA KER	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
XAVIER	MATHEW		NA			MAMMOTTIL HOUSE KALANGARA B	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PANICKARUVEETI	ABRAHAM	ZACHARIAH	A	S	ABRAHAM	PANICKARUVEETIL NEDUMPRAM PO	INDIA	KERALA	TIRUVALLA	689578		IN300394-IN300394-15	Amount for unclaimed and ur	2100.00	02-JAN-2022
SHYLA	REJI	V	NA			VEEMBUKATTU HOUSE MARANI MA	INDIA	KERALA	TIRUVALLA	689584		C12044700-12044700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SANTHOSH	JOHN		V	CHACKO	JOHN	NADUKEL VELOOR MALLAPPALLY EA	INDIA	KERALA	TIRUVALLA	689584		IN300239-IN300239-14	Amount for unclaimed and ur	350.00	02-JAN-2022
K	KARUNAKARAN	NAIR	KESAVAN	NAIR		KESAVABHAVAN (H) RAMANKARY P	INDIA	KERALA	TIRUVALLA	689595		IN300239-IN300239-11	Amount for unclaimed and ur	47.25	02-JAN-2022
M	CHACKO	MATHAI	NA			METTUMPURATHU HOUSE VELCIYA	INDIA	KERALA	TIRUVALLA	689612		C12057300-12057300-0	Amount for unclaimed and ur	82.25	02-JAN-2022
NIRMALA	DAGA		NA			SAJJAN BHAWAN HATHI RAM KA OL	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-0	Amount for unclaimed and ur	24.50	02-JAN-2022
PUKHRAJ	BHANSALI		NA			101, NEHRU PARK, BAKHAT SAGAR S	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BAL	KRISHNA	LADDHAHUF	NA			IIIRD C ROAD NEAR GANDHI MAIDA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NISHA	JAIN		NA			C/O DAULAT RAJ JAIN NEAR FARASO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	3500.00	02-JAN-2022
VIJAY	LAXMI	BAHETI	NA			42,KESARI NANDAN MILK MAN COL	INDIA	RAJASTHAN	JODHPUR			C12012101-12012101-0	Amount for unclaimed and ur	131.25	02-JAN-2022
BEHARI	LAL	SHARMA	NA			PRATAP MANDAL BHATION KA BAS	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAVEEN	CHOPRA		NA			14, JALAM VILAS PAOTA B ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHISA	MOONDRA		NA			JAIN STREET SARAFA BAZAR JODHP	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJ	KUMAR	DUGAR	NA			P NO 124 ROOP NAGAR RTO OFFICE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	42.00	02-JAN-2022
VIMAL	CHAND	JAINHUF	NA			BEHIND DARPAN CINEMA JODHPU	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PRATIBHA	RANKA		NA			M/S MAHAVEER CHAND JAIN SARAF	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
GOPI	KISHAN	RAGHAVHUF	NA			B-102, SHASTRI NAGAR JODHPUR R	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-0	Amount for unclaimed and ur	105.00	02-JAN-2022
KHUSHAL	CHAND		NA			176/A SHARMIKPURA NR RAMDEV T	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200-0	Amount for unclaimed and ur	14.00	02-JAN-2022
VINOD	SURANA		NA			55, ARYA NAGAR O/S III POLE MAHA	INDIA	RAJASTHAN	JODHPUR	342001		C12034500-12034500-0	Amount for unclaimed and ur	210.00	02-JAN-2022
VIKAS	JOSHI		NA			AMAR NAGAR PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12036000-12036000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ABHAY	MATHUR		NA			21/269, CHOUPASANI HOUSING BO	INDIA	RAJASTHAN	JODHPUR	342001		C12052500-12052500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
NAVEEN	SANCHETI		NA			75, SWARG MARG, INSIDE SIWANCH	INDIA	RAJASTHAN	JODHPUR	342001		C12068500-12068500-0	Amount for unclaimed and ur	19.25	02-JAN-2022
MANJU	MOONDRA		NA			MOONDRA STREET PUNGALPARA JO	INDIA	RAJASTHAN	JODHPUR	342001		C12068500-12068500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SANDEEP	SINGH	CHOUDHARY	GOVIND	SINGH	CHOUDHARY	214 SHIV MANDIR RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-13	Amount for unclaimed and ur	87.50	02-JAN-2022
AMINA	BANO		SHOKAT	ALI		3096 NEHRU PARK RAILWAY COLON	INDIA	RAJASTHAN	JODHPUR	342001		IN301330-IN301330-20	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	RATANLALSETHI		LALCHAND			THE BANK OF RAJASTHAN LTD KRISH	INDIA	RAJASTHAN	JODHPUR	342001	PSGL111880		Amount for unclaimed and ur	350.00	02-JAN-2022
KAVINDRA	BHANSALI		NA			SINGH POLE SANKARIGALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PSGL121731		Amount for unclaimed and ur	42.00	02-JAN-2022
HASMUKHLAL	PUNJALAL	SHAH	NA			A/34 ARBUDA NAGAR 2 OPP HDFC B	INDIA	RAJASTHAN	JODHPUR	342002		C12033200-12033200-0	Amount for unclaimed and ur	103.25	02-JAN-2022
MUKESH	ARORA		NAVEEN	PRAKASH	ARORA	C/o KHATRI TENT HOUSE JAWAHER	INDIA	RAJASTHAN	JODHPUR	342002		IN300394-IN300394-13	Amount for unclaimed and ur	280.00	02-JAN-2022
SEEMA	JAISWAL		LALIT	MEWARA		DHUNDHARA HOUSE 194 BACHHRA	INDIA	RAJASTHAN	JODHPUR	342003		IN300732-IN300732-10	Amount for unclaimed and ur	21.00	02-JAN-2022

SUNITA	PAREEK		NA			D-19, SHASTRI NAGAR JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-0	Amount for unclaimed and ur	2100.00	02-JAN-2022
ANISH	KUMAR	SINGH	SHATRUDHAN	SINGH		NO 2 SUB DEPOT 224 ABOD C/O 56 A	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-17	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJEEV	PRASAD	GUPTA	PRASAD	JAGDISH	GUPTA	H NO 108 CENTRAL SCHOOL SCHEM	INDIA	RAJASTHAN	JODHPUR	342003		IN300476-IN300476-42	Amount for unclaimed and ur	87.50	02-JAN-2022
SHOBHA	INVESTMENT	PLTD	NA			SECTOR D-51, SHASTRI NAGAR JODH	INDIA	RAJASTHAN	JODHPUR	342003	PSGL118384		Amount for unclaimed and ur	2100.00	02-JAN-2022
BALKRISHAN	KHATRI		NA			270-B SECTOR 7 EXTN N P H RD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PSGL121734		Amount for unclaimed and ur	42.00	02-JAN-2022
CHIMANLAL	TAK		MOHANLAL	TAK		RAJLAXMI DAIRY FARM 68C SHARM	INDIA	RAJASTHAN	JODHPUR	342003	PSGL123697		Amount for unclaimed and ur	306.25	02-JAN-2022
JAI	MUKESH	TAK	NA			1040, NAGARIYO KA BAS, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006		C12019101-12019101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KISHAN	LAL	LOHIYA	NA			HOUSE NO-466 6TH A ROAD SARDA	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
KIRAN	CHOUDHARY		NA			B-62. 1ST EXTENSION ESI HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342009		C12012101-12012101-0	Amount for unclaimed and ur	78.75	02-JAN-2022
DEEP	SINGH	RATHORE	NA			PLOT NO.24/A ZSB BJS COLONY JOD	INDIA	RAJASTHAN	JODHPUR	342010		C12012101-12012101-0	Amount for unclaimed and ur	21.00	02-JAN-2022
BHARAT	KUMAR	BACHHAWAT	NA			174 PATTHAR ROAD WARD NO 16 P	INDIA	RAJASTHAN	JODHPUR	342301		C12017500-12017500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
KANHAIYA	THANVI		JEEVENLAL	THANVI		JEEVENLAL THANVI PAINTER MOCH	INDIA	RAJASTHAN	JODHPUR	342301	PK007396		Amount for unclaimed and ur	70.00	02-JAN-2022
RIDESH	KUNWAR	BALOT	NA			22 RAJPUTO KA VAS HARIYALI TH AH	INDIA	RAJASTHAN	JALORE	343001		C12033200-12033200-0	Amount for unclaimed and ur	84.00	02-JAN-2022
RAMJAN	KHAN		NA			S/O MOHAMMAD HUSSAIN NEAR O	INDIA	RAJASTHAN	JALORE	343001		C13017600-13017600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PATEL	PRAGNA	JASHVANTBHAI	NA			407/41 SARDAR PATEL SOC ANKLES	INDIA	RAJASTHAN	JALORE	343002		C12033200-12033200-0	Amount for unclaimed and ur	29.75	02-JAN-2022
GANPAT	LAL	PARMAR	NA			RAMESH COLONY SANCHORE RAJA	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHER	SINGH		KAN	SINGH		S/O KAN SINGH MADHUBAN COLON	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
JHAMAN	LAL	RATHI	PARU	MAL		S/O PARU MAL WARD NO- 32, JAJU	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHOK	KUMAR	BURAD	JEEV	RAJ	BURAD	15, DAGA HOSPITAL ROAD WARD NO	INDIA	RAJASTHAN	BARMER	344022		IN301485-IN301485-10	Amount for unclaimed and ur	1.75	02-JAN-2022
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-0	Amount for unclaimed and ur	157.50	02-JAN-2022
SURESH	KUMAR		NA			KESARIMAL HASTIMAL 41,RUGAJI KI	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-0	Amount for unclaimed and ur	119.00	02-JAN-2022
LALIT	KUMAR	SALECHA	NA			PIRDANJIKA BAS PANGHAI ROAD B	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SHANTILAL	JAIN		NA			LAXMI NAGAR JERALA ROAD WARD	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
JITENDRA	KUMAR	KOTHARI	NA			WARD NO 14 GANDHIPURA NEAR M	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-0	Amount for unclaimed and ur	420.00	02-JAN-2022
BABITA	DEVI	JAIN	NA			RUGJI KE CHOWK KE SAMNE WARD	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-0	Amount for unclaimed and ur	22.75	02-JAN-2022
MEENAKETAN	MAHAPATRO		MANGULU	MAHAPATRO		FLAT NO 604 FLOOR 6 WING B APOL	INDIA	MAHARASHTRA	THANE	400607		IN301549-IN301549-17	Amount for unclaimed and ur	105.00	02-JAN-2022
BABAJI	T	GAIKWAD	TRYAMBAK			A/106, SATYA VANDAN NEAR SHRU	INDIA	MAHARASHTRA	THANE	400607	PSGL103017		Amount for unclaimed and ur	70.00	02-JAN-2022
SOMA	ANANTA	LALA	NA			406, HILL PALACE, NEARUPAVAN LA	INDIA	MAHARASHTRA	THANE	400610		C12018600-12018600-0	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	PRABHAKARNARAYANSAMEL		NARAYAN	VISHWANATH	SAMEL	SIDDHACHAL PHASE NO IV BLDG - 2	INDIA	MAHARASHTRA	THANE	400610	PP004089		Amount for unclaimed and ur	700.00	02-JAN-2022
PUNEET	TANDON		NA			SBI GITC DEPARTMENT SECTOR 11 C	INDIA	MAHARASHTRA	THANE	400614		C13019300-13019300-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SATYAJEET	PANDEY		ARUN	PRAKASH	PANDEY	A 401 CHAWLA PLAZA SECTOR 11 CE	INDIA	MAHARASHTRA	THANE	400614		IN301549-IN301549-16	Amount for unclaimed and ur	105.00	02-JAN-2022
RAMESH	NALAWADE		VISHNU	NALAWADE		SECTOR 4 C/6/8/1-1 CBD BELAPUR K	INDIA	MAHARASHTRA	THANE	400614	PSGL124309		Amount for unclaimed and ur	306.25	02-JAN-2022
TARUN	KANHAYALAL	SHAH	NA			MILAN COOP HSG SOCIETY KARANJA	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12032100-12032100-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DHARMVEER	SINGH		TEJSINGH	RANA		SMQ 37/04 AIR FORCE SHEVA NR JN	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	02-JAN-2022
RAMYA	JANAKIRAMAN		NA			401 B RADHIKA, PLOT NO 31 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SHANTANU	SANJAY	PADALE	NA			C2/7 SHIVSHAKTI SECTOR 17 PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RASHMI	RANI		NA			INTER CONNECTED STOCK EXCHANG	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C13041400-13041400-0	Amount for unclaimed and ur	63.00	02-JAN-2022
DEEPA	P	HINDUJA	PRAKASH	V	HINDUJA	A-3 KAVERI COOP HSG SOC. SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD005035		Amount for unclaimed and ur	420.00	02-JAN-2022
DR	MOHINDERSINGHGILL		JOGINDER	SINGH	GILL	C-8 RH2 SECTOR 6 VASHI NEW MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL104683		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VISHNUKUMARSHUKLA		SHIVA	DA	SHUKLA	E-3/9, SECTOR 5 VASHI NAVI MUMB	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL112957		Amount for unclaimed and ur	700.00	02-JAN-2022
NITIN	SHAM	KAMBLE	NA			RH-I/H-30 SECTOR 7 VARSHI NEW B	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL124310		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	VISHNUKUMARSHUKLA		SHIVA	DA	SHUKLA	E-3/9 SECTOR 5 VASHI NAVI MUMBA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV004288		Amount for unclaimed and ur	875.00	02-JAN-2022
REKHA	HARIHARAN	V	NA			QRT NO 136/01 NAD COLONY NAVA	INDIA	MAHARASHTRA	NAVI MUMBAI	400704		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
DIPALI	AJAY	SANKHE	NA			C/301 GEET SONALI CO OP HSG SO S	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12013200-12013200-0	Amount for unclaimed and ur	201.25	02-JAN-2022
SUDHA	MANULAL	BAITHA	NA			A-501 GORBANDH PLOT NO 10 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12033200-12033200-0	Amount for unclaimed and ur	210.00	02-JAN-2022
RAHUL	SHRIVASTAVA		NA			403 GURUSAMRIDHI HEIGHTS PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300476-IN300476-41	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	SRJAGANNATHAN		S	K	RAJAGOPALAN	FLAT NO 2 PLOT NO 40 ABHRY CHS S	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS006506		Amount for unclaimed and ur	1750.00	02-JAN-2022
ANANTKUMAR	H	HAKANI	HARGOVINDAS	T	HAKANI	C/O. AMIT HAKANI BALANCE EQUIT	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PSGL102196		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	KISHORHANSRAJCHHEDA		MR	HANSRAJ		C/O. M/S.K.HANSRAJ & CO. K-11/12	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PSGL109637		Amount for unclaimed and ur	350.00	02-JAN-2022
GOVINDA	RAO	THANDOLE	RAMA	RAOTHANDOLE		A-401, SREEJEE PLAZA PLOT NO 24, S	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300378-IN300378-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ARCHANA	GUPTA		SOURABH	GUPTA		A/602 GAHLOT MAJESTY PALM BEA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300757-IN300757-10	Amount for unclaimed and ur	84.00	02-JAN-2022
RAJENDRA	SHIVAJI	BANGAL	NA			B 106 NEELKANTH APT PLT N 31 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12013200-12013200-0	Amount for unclaimed and ur	70.00	02-JAN-2022
UMESH	VASANT	CHAVAN	NA			NL 6/4/5 SECTOR 2 NERUL NAVI MU	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12023000-12023000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SATISH	BHASKAR	KADAM	NA			NL 2 BUILDING NO 20 ROOM NO B 1	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12033500-12033500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
PRAMOD	BALAN		NA			FLAT NO 501 PATANKAR RESIDENCY	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13019300-13019300-0	Amount for unclaimed and ur	78.75	02-JAN-2022
PRASANTH	DHARMADASAN		SANKU	DHARMADASAN	PATTATH	FLAT NO S-13 SERENE BLOCK HARM	INDIA	KARNATAKA	BANGALORE	560043		IN300394-IN300394-17	Amount for unclaimed and ur	393.75	02-JAN-2022
ARVIND	SHANKAR	PATIL	SHANKAR	DEORAM	PATIL	CA-4/4, SBI QTRS SEC-13, NERUL NA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PSGL102617		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SEEMA	GUPTA	MR	SOM	NATH	NL. 6/4-O-4 SECTOR 9 NERUL NEW N	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PSGL113079		Amount for unclaimed and ur	364.00	02-JAN-2022
SHAMBHAVI	B	RAO	B	B	RAO	E-44, O-3 SHANTI NIKETAN COOP HS	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PSGL118156		Amount for unclaimed and ur	854.00	02-JAN-2022
KIRAN	ANANT	MHAPUSKAR	NA			I/71/0-4,NEW HEAVEN CHS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PSGL122420		Amount for unclaimed and ur	3654.00	02-JAN-2022
BHASKAR	BALKRISHNA	SAWANT	BALKRISHNA	N	SAWANT	MAYANK APARTMENT AL 6/11 R NO	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-11	Amount for unclaimed and ur	10.50	02-JAN-2022
DIPAK	YUVARAJ	TAWADE	NA			FLAT NO. 604 PLOT NO. C-30 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12010900-12010900-0	Amount for unclaimed and ur	131.25	02-JAN-2022
AJAY	SADANAND	SANKHE	NA			FLAT NO 301 3RD FLOOR GEET SON	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12013200-12013200-0	Amount for unclaimed and ur	304.50	02-JAN-2022
MOHAN	MANOHAR	SHINDE	NA			AL-5, BLDG. NO. 25, ROOM 11 EKTA	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12028900-12028900-0	Amount for unclaimed and ur	24.50	02-JAN-2022
ANIKET	VIJAYKUMAR	FARANDE	NA			GLENMARK RESEARCH CENTER PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12013200-12013200-0	Amount for unclaimed and ur	115.50	02-JAN-2022
SHENDE	PRASHANT	TULSIDAS	T	S	SHENDE	RIDDHI SIDDHI SADAN RO HOUSE N	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300214-IN300214-12	Amount for unclaimed and ur	8.75	02-JAN-2022
MANOJ	SUDHA	KRISHNAMAITY	NA			301 A SAGAR VIHAR SECTOR 19 KOP	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-16	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	PRABHAKARKRISHNAPPA		B	KRISHNAPPA		202 NEW SATYAM CHS LTD PLOT NO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PP003541		Amount for unclaimed and ur	875.00	02-JAN-2022
CHANDRASEKHAR	D	KORANNE	NA			A 601/602, PRAJAPATI PARK SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PSGL103836		Amount for unclaimed and ur	728.00	02-JAN-2022
MR	PRABHAKARKRISHNAPPA		B	KRISHNAPPA		202,NEW SATYAM COOP HSG SOC LT	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PSGL111343		Amount for unclaimed and ur	350.00	02-JAN-2022
ANKESH	ANIL	BALDUA	NA			RELIANCE COMMUNICTION L 1W/61	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		C12036000-12036000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
PRAFULL	OMPRAKASH	AGARWAL	NA			302 TEENA TOWER FATAK ROAD BH	INDIA	MAHARASHTRA	THANE	401101		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	PUSHPABENMANUBHAISHUKLA		MANUBHAI	BHUDARBHAI	SHUKLA	A/301,MEHTA PATEL SHOPPING CEN	INDIA	MAHARASHTRA	THANE	401101	PP003464		Amount for unclaimed and ur	70.00	02-JAN-2022
KAILASH	F	GOYANKA	FATEHCHAND			301-HINGLAJ COOP.H.SOC. VINAYAK	INDIA	MAHARASHTRA	THANE	401101	PSGL106659		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	BHUPATRAYNANALALBHALANI		NANALAL	HERJIVAN	BHALANI	307-A-RANI SATI DHAM BLDG. DEVO	INDIA	MAHARASHTRA	THANE	401101	PSGL109228		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	LILYTHOMAS		K	A	THOMAS	KURUDAMANNIL KUTTIELUVANKAL	INDIA	KERALA	TIRUVALLA	689614	PSGL113392		Amount for unclaimed and ur	700.00	02-JAN-2022
GEORGE	VARGHESE		NA			KATTUPARAMBIL NIRANAM P O 328	INDIA	KERALA	TIRUVALLA	689621		C12023900-12023900-0	Amount for unclaimed and ur	78.75	02-JAN-2022
MANIAMMA	A	K	MAHAL	RAJAN		KURUMALA MODIYIL ELAVINTHITTA	INDIA	KERALA	TIRUVALLA	689625		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022

JIJO	JAMES		NA			KANDAPARAMBIL HOUSE PARUMAL	INDIA	KERALA	TIRUVALLA	689626		C12056700-12056700-0	Amount for unclaimed and ur	183.75	02-JAN-2022
RAJU	NATARAJAN		NATARAJAN	PANICKER		OZHATHIL KIZHAKKETHIL PARUMAL	INDIA	KERALA	TIRUVALLA	689626		IN300394-IN300394-17	Amount for unclaimed and ur	43.75	02-JAN-2022
OOMMEN	CHACKO		CHACKO	KOTTAMPALLIL	THOMAS	KOOTTAMPALLIL HOUSE KIZHAKKU	INDIA	KERALA	TIRUVALLA	689628		IN300239-IN300239-12	Amount for unclaimed and ur	40.25	02-JAN-2022
ANIL	MATHEW		DEVASIA	MATHEW		AJITH GARDENS KOIPURAM P O CHE	INDIA	KERALA	TIRUVALLA	689631		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
LIPINRAJ	M	P	NA			MARUTHICKAL H NARANGANDAM V	INDIA	KERALA	TIRUVALLA	689642		C13019300-13019300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RACHEL	JAMES		NA			KAVUMPADICKAL,NELLIKALA P O KA	INDIA	KERALA	TIRUVALLA	689643		C12023900-12023900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SUMESH	GOVINDAN		NA			178 SUMESH BHAVAN 7 EDAPARIYA	INDIA	KERALA	TIRUVALLA	689643		C13019300-13019300-0	Amount for unclaimed and ur	38.50	02-JAN-2022
LIJO	JOY		C	P	ROY	CHOORAKOOTTIL HOUSE MAKKAM	INDIA	KERALA	TIRUVALLA	689645		IN300214-IN300214-10	Amount for unclaimed and ur	17.50	02-JAN-2022
AJAI	VIJAYAN		NAKKARA	GOVINDAN	VIJAYAN	VIJAYA SADANAM AZHOOR PATHAI	INDIA	KERALA	TIRUVALLA	689645		IN301696-IN301696-11	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJIV	M		JOHN			CHARUVILAYIL ANGADICAL NORTH I	INDIA	KERALA	TIRUVALLA	689648		IN301895-IN301895-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MAREESAMMA	VARGHESE		NA			MECHERYPARAMPIL HOUSE KADAM	INDIA	KERALA	TIRUVALLA	689649		C12032800-12032800-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SAJI	K	J	NA			CHIRAYIL HOUSE THEKKEMALA P.O	INDIA	KERALA	TIRUVALLA	689654		C12032800-12032800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
BIJU	CHERIAN	VARGHESE	NA			PEEDIKAYIL PLAMOOTTIL THEKKEMA	INDIA	KERALA	TIRUVALLA	689654		C12056700-12056700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
DEJI	THOMAS	ABRAHAM	ABRAHAM	JOHN		PULITHITTA VADASSERIKARA PATH	INDIA	KERALA	TIRUVALLA	689662		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
CHINNAMMA	JAYAN	SCARIAH	NA			THEKKE MURIYIL HOUSE RANNI P O	INDIA	KERALA	TIRUVALLA	689672		C12047600-12047600-0	Amount for unclaimed and ur	94.50	02-JAN-2022
A	JACOB		ABRAHAM			PEACE DEN ANGADI P O, RANNY PA	INDIA	KERALA	TIRUVALLA	689674		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BENNY	GEORGE		NA			PUTHOZHATHIL HOUSE MEKOZHOO	INDIA	KERALA	TIRUVALLA	689678		C12032800-12032800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SATHEESH	KOVOOR	KARUNAKARAN	K	K	KARUNAKARANNAIR	KOVVOR H EDAMON P O PATHANAM	INDIA	KERALA	TIRUVALLA	689681		IN300239-IN300239-13	Amount for unclaimed and ur	17.50	02-JAN-2022
MATHEW	CHERIAN		NA			MAZHAVAN CHERIL KARIKULAM P O	INDIA	KERALA	TIRUVALLA	689682		C12057300-12057300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNIL	P		PNPK	NAIR		PADINJATTETHIL MANGARAM KONI	INDIA	KERALA	TIRUVALLA	689691		IN300239-IN300239-12	Amount for unclaimed and ur	210.00	02-JAN-2022
SAMUEL			NA			AZHAKATHU HOUSE KIZHAKEBHAGA	INDIA	KERALA	TIRUVALLA	689695		IN302269-IN302269-13	Amount for unclaimed and ur	7.00	02-JAN-2022
MANOJ	HARIHAREN		HARIHAREN	PILLAI	CHELLAPPANPILLAI	RAJA BHAVAN NEAR VETERINARY H	INDIA	KERALA	TIRUVALLA	689695		IN302269-IN302269-13	Amount for unclaimed and ur	10.50	02-JAN-2022
SHAJIMON	G	ARACKAMANNIL	NA			ARACKAMANNIL NARANAMMOOZH	INDIA	KERALA	TIRUVALLA	689711		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
MINI	SHAJI		NA			ARACKAMANNIL HOUSE NARANAM	INDIA	KERALA	TIRUVALLA	689711		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
JAYAKUMAR	M	K	KRISHNA	PILLAI		SREEVILAS R PERUNAD P O PATHAN	INDIA	KERALA	TIRUVALLA	689711		IN300239-IN300239-13	Amount for unclaimed and ur	115.50	02-JAN-2022
VINUKUMAR	NAIR		NA			SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA	690102		C12048100-12048100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
BIJU	R	MOHAN	RAMAN	PILLAI	RAJMOHAN	L 32 NITK STAFF QUARTERS NITK CA	INDIA	KARNATAKA	MANGALORE	575025		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
RENU	SREEKUMARI		NA			KOPPARA, KANDIYOOR THATTARAM	INDIA	KERALA	MAVELIKARA	690103		C12023000-12023000-0	Amount for unclaimed and ur	350.00	02-JAN-2022
MATHEW	VELIYIL	OOMMEN	NA			ULUVATHU VELIYIL MATTOM SOUTH	INDIA	KERALA	MAVELIKARA	690103		C12056700-12056700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
THOMAS	JOBOY	PHILIP	THOMAS	PHILIP		ANJILIMOOTTIL HOUSE CHERUKOLE	INDIA	KERALA	MAVELIKARA	690104		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
VARGHESE	MATHEW		NA			NEDUMPURATHU VADAKKATHIL ER	INDIA	KERALA	MAVELIKARA	690106		C12033200-12033200-0	Amount for unclaimed and ur	428.75	02-JAN-2022
SUBHADRA	NAIR		SUDHAKARAN	NAIR		SHREYAS ERAVANKARA KUNNAM P	INDIA	KERALA	MAVELIKARA	690108		IN300239-IN300239-11	Amount for unclaimed and ur	52.50	02-JAN-2022
MATHEW	G	VARGHESE	VARGHESE	MATHEW		GOKULAM KALLUMALA P O ALAPPU	INDIA	KERALA	MAVELIKARA	690110		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
JAYALEKSHMI			NA			CHELAKKATTU VADAKKATHIL,275 A	INDIA	KERALA	MAVELIKARA	690110		C12010900-12010900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
RAICHEL	GEORGE		NA			KOICKAL BUNGLOW PALLICKAL P O	INDIA	KERALA	MAVELIKARA	690501		IN302269-IN302269-13	Amount for unclaimed and ur	7.00	02-JAN-2022
PRASAD	V		VASUKUTTY			SREEVILASAM KANICHANALLOOR M	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MUHAMMED	SHAMEEM	A	ABDUL	LATHEEF		SHAMEEM MANZIL VERUVALLY BHA	INDIA	KERALA	MAVELIKARA	690502		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMESH	S		NA			DEVIKRIPA KAYAMKULAM ALAPUZH	INDIA	KERALA	MAVELIKARA	690502		C12010900-12010900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ANZAD	HUSSAIN	MUHAMMADHUS	NA			NADALAKKAL HOUSE CHERAVALLY K	INDIA	KERALA	MAVELIKARA	690502		C12023000-12023000-0	Amount for unclaimed and ur	210.00	02-JAN-2022
BEENA	G	PAI	NA			VENKITESWARA NIVAS ERUVA PO K	INDIA	KERALA	MAVELIKARA	690502		C12023000-12023000-0	Amount for unclaimed and ur	36.75	02-JAN-2022
LIJU	S		NA			KURUMULATHU HOUSE CHERAVALL	INDIA	KERALA	MAVELIKARA	690502		C12044700-12044700-0	Amount for unclaimed and ur	28.00	02-JAN-2022
RAJITH	KUMAR		NA			VATTATHARAYIL KEERIKKADU KAYA	INDIA	KERALA	MAVELIKARA	690502		IN301774-IN301774-16	Amount for unclaimed and ur	110.25	02-JAN-2022
JOSE	KUTTY	GEORGE	NA			MANIPARAMBIL, THAZHAVAMUKKU	INDIA	KERALA	MAVELIKARA	690503		C12011300-12011300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
HAMID	KUNJU	S	SYED	MOHAMMED	KUNJU	VADUTHALA BUNGLAW ELIPPAKUL	INDIA	KERALA	MAVELIKARA	690503		IN300239-IN300239-12	Amount for unclaimed and ur	113.75	02-JAN-2022
P	NATARAJAN		NA			PAVIZHAMALLI NOORANADU P O N	INDIA	KERALA	MAVELIKARA	690504		C12057300-12057300-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SURENDRAN	PILLAI	K	NA			441, THENNALAKIZHAKKETHIL 3, TH	INDIA	KERALA	MAVELIKARA	690505		C12044700-12044700-0	Amount for unclaimed and ur	168.00	02-JAN-2022
SANJU	P	OMMEN	OMMEN	YOHANNAN		EDAYATH VILAYIL EDAKUNNAM CHA	INDIA	KERALA	MAVELIKARA	690505		IN300513-IN300513-15	Amount for unclaimed and ur	26.25	02-JAN-2022
VIJAY	PAL	SHARMA	KRISHAN	SHARMA		H.NO.74 P, SEC-27, HUDA, GURGAO	INDIA	HARYANA	GURGAON	122002		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
GEETA	ATTRI		MUKUL	ATTRI		3A/GP/2 SECTOR 22 GURGAON	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-11	Amount for unclaimed and ur	113.75	02-JAN-2022
DEEPAK	KUMAR	MINHAS	CHANAN	RAM	MINHAS	FLOT NO D 15/5 BLOCK D GROUND F	INDIA	HARYANA	GURGAON	122002		IN301774-IN301774-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SATYA	PRAKASH	KATARIA	HARI	CHAND	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and ur	26.25	02-JAN-2022
BOBBY	JOSEPH		JOSEPH			E-1103 CENTRAL PARK 1 SECTOR 42	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and ur	262.50	02-JAN-2022
RAHUL	PUNDHIR		HARISH	CHANDRASINGH	PUNDHIR	S 52/23 GROUND FLOOR DLF PHASE	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	02-JAN-2022
MISS	DOLLYGULATI		HARBANS	SINGH	GULATI	V-33/21, PHASE III DLF QUTAB ENCL	INDIA	HARYANA	GURGAON	122002	PSGL108637		Amount for unclaimed and ur	700.00	02-JAN-2022
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,P	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SEEMA	BHARDWAJ		NA			H NO A-148 GF M2K AURA VILL JHA	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MEERA	SHUKLA		NA			E-49 GREEN WOOD CITY SECTOR-46	INDIA	HARYANA	GURGAON	122003	PSGL121546		Amount for unclaimed and ur	4200.00	02-JAN-2022
PRAKASH	NARAYAN	SHUKLA	NA			E-49 GREEN WOOD CITY SECTOR-46	INDIA	HARYANA	GURGAON	122003	PSGL121547		Amount for unclaimed and ur	4200.00	02-JAN-2022
HIND	BHUSHAN	KALIA	NA			M 14/21, S.F. D.L.F.-2 GURGAON (H	INDIA	HARYANA	GURGAON	122011	PSGL105781		Amount for unclaimed and ur	700.00	02-JAN-2022
ROHIT	KUMAR		NARENDRA	KUMAR		GURGAON ONE APARTMENTS GARI	INDIA	HARYANA	GURGAON	122012		IN300214-IN300214-14	Amount for unclaimed and ur	183.75	02-JAN-2022
RAGHAVENDRA	SETTY		PANDURANGA	SETTY		RANBAXY LABS LTD GP 5 HSIDS SECT	INDIA	HARYANA	GURGAON	122015		IN301774-IN301774-13	Amount for unclaimed and ur	21.00	02-JAN-2022
MISS	DOLLYGULATI		HARBANS	SINGH	GULATI	V-33/21 PHASE III DLF QUTAB ENCL	INDIA	HARYANA	GURGAON	122022	PD001421		Amount for unclaimed and ur	15400.00	02-JAN-2022
DINESH	KUMAR		NA			VILLAGE-LOKRA POST OFF-LOKRA PA	INDIA	HARYANA	GURGAON	122414		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
AMIT	GUAR		NA			H NO 229/1 WARD NO 4 HELI MAND	INDIA	HARYANA	NARNAUL	123003		IN300513-IN300513-18	Amount for unclaimed and ur	47.25	02-JAN-2022
RAKESH	AGGARWAL		PANNA	LAL	AGGARWAL	RAKESH AGGARWAL MOHALLA SHE	INDIA	HARYANA	NARNAUL	123029		IN301143-IN301143-10	Amount for unclaimed and ur	105.00	02-JAN-2022
BHARTI	DEVI		BAL	RAJ	ARYA	W/O BAL RAJ ARYA VILLAGE POTA D	INDIA	HARYANA	NARNAUL	123029		IN300118-IN300118-11	Amount for unclaimed and ur	70.00	02-JAN-2022
RAJESH	KUMAR	YADAV	SH	BALWANT	SINGHYADAV	VILL - HANSAKA TEHSIL - REWARI H	INDIA	HARYANA	NARNAUL	123401		IN300206-IN300206-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
MANJEETA	YADAV		LALIT	YADAV		H NO 7116 NALAPURI HAVELI BARA	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-11	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJNI	CHANDRA		SHIVHANT	CHANDRA		H NO 2 SHIV HOSPITAL GARHI BOLN	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-13	Amount for unclaimed and ur	19.25	02-JAN-2022
HARSH	KUMAR		JITENDER	NATH	ADLAKHA	H NO DF 28C WARD NO 6 PUNJABI M	INDIA	HARYANA	NARNAUL	123501		IN300513-IN300513-17	Amount for unclaimed and ur	84.00	02-JAN-2022
ADITI	AGGARWAL		V	P	ARYA	B 72 ASHOKA ENCLAVE PART II SECT	INDIA	HARYANA	ROHTAK	124001		IN301143-IN301143-10	Amount for unclaimed and ur	105.00	02-JAN-2022
RAKESH	KUMAR		NA			H NO 405/33 PEEPLE WALI GALI RO	INDIA	HARYANA	ROHTAK	124001		C12010600-12010600-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJESH	PRUTHI		NA			H. NO. - 1295-1296/7 BARA BAZAR	INDIA	HARYANA	ROHTAK	124001		C12016400-12016400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MANJU	JAIN		NA			482/19 SHAKTI NAGAR GREEN ROAD	INDIA	HARYANA	ROHTAK	124001		C12016400-12016400-0	Amount for unclaimed and ur	252.00	02-JAN-2022
MADAN	LAL	KALRA	NA			H.NO.1127/18, ARYA NAGAR ROHT	INDIA	HARYANA	ROHTAK	124001		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHYAM	SUNDER	MITTAL	NA			978 B 933 12 WARD NO 30 DEV COL	INDIA	HARYANA	ROHTAK	124001		C12033500-12033500-0	Amount for unclaimed and ur	140.00	02-JAN-2022
RAVINDER	NANDAL		NA			VILL & PO-BOHAR BANA MELWAN R	INDIA	HARYANA	ROHTAK	124001		C12038400-12038400-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SARITA	GOYAL		NA			RATERIA BHAVAN RAGHUNATH GAL	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-13	Amount for unclaimed and ur	63.00	02-JAN-2022

RAHUL	BUDHRAJA		ASHOK	KUMAR	BUDHRAJA	H NO 573/18 RAVI DAS NAGAR ROH	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNIL			MAHLA	RAM		208/24 RAM NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	15.75	02-JAN-2022
SURESH	KUMARI	CHAUDHARY	KISHAN	CHAND	CHAUDHARY	H NO 1082 DEF COLONY ROHTAK RO	INDIA	HARYANA	ROHTAK	124001		IN301151-IN301151-22	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHWANI	KUMAR	JUNEJA	HARI	CHAND	JUNEJA	117-R MODEL TOWEN BOHAR DIST:	INDIA	HARYANA	ROHTAK	124001	PSGL102860		Amount for unclaimed and ur	238.00	02-JAN-2022
KARAMPAL			NA			H. NO 284/5 KILOD PANA MEHRANA	INDIA	HARYANA	JHAJAR	124103		C12010600-12010600-0	Amount for unclaimed and ur	3.50	02-JAN-2022
DALBIR	SINGH		DAYA	NAND		VILLAGE & POST OFFICE KANSALA D	INDIA	HARYANA	GOHANA ROHTAK	124406		IN300940-IN300940-10	Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	VANDNASAINI		VED	SINGH		C/O BAL KRISHAN & CO CHARTERED	INDIA	HARYANA	BAHADURGRH	124501	PSGL115297		Amount for unclaimed and ur	182.00	02-JAN-2022
SEEMA			AVINASH	BANSAL		HOUSE NO.912 SECTOR-14 HISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10	Amount for unclaimed and ur	8.75	02-JAN-2022
KUSUM			KRISHAN	CHAND		V.P.O. BALSAMAND HISAR	INDIA	HARYANA	HISSAR	125001		IN302201-IN302201-10	Amount for unclaimed and ur	84.00	02-JAN-2022
NEERAJ	SAKHUJA		DARSHAN	LAL	SAKHUJA	C/O DARSHAN LAL DUPLEN COLONY	INDIA	HARYANA	HISSAR	125001		IN302236-IN302236-11	Amount for unclaimed and ur	31.50	02-JAN-2022
RAM	NIWAS		NA			H NO 7 VISHAL NAGAR NEAR HARYA	INDIA	HARYANA	HISSAR	125001		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ATTAR	SINGH	PILANIA	RANJIT	SINGH	PILANIA	H NO 41 BISHNOI COLONY HISAR	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
AMAN	JAKHAR		NA			146, DEFENCE COLONY HISAR HAR	INDIA	HARYANA	HISSAR	125001		C16014800-16014800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RITESH	SHARMA		DHARAMVEER	SHARMA		38 S MODEL TOWN JAI SANTOSHI M	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-18	Amount for unclaimed and ur	78.75	02-JAN-2022
KAUSHALYA	DEVI	BANSAL	PREM	SAROOP	BANSAL	1639-JYOTIPURA HISAR 125 001	INDIA	HARYANA	HISSAR	125001	PSGL107034		Amount for unclaimed and ur	875.00	02-JAN-2022
KAUSHLYA	DEVI	BANSAL	NA			JYOTIPURA HISSAR 125 001	INDIA	HARYANA	HISSAR	125001	PSGL107049		Amount for unclaimed and ur	875.00	02-JAN-2022
PREM	LATA		NA			11/43 C C S H A V NEW CAMPUS HI	INDIA	HARYANA	HISSAR	125004		C12029900-12029900-0	Amount for unclaimed and ur	14.00	02-JAN-2022
CHARAN	SINGH	SIWACH	JAGAT	SINGH	SIWACH	HOUSE NO 837 SECTOR 16 17 HISAR	INDIA	HARYANA	HISSAR	125005		IN300513-IN300513-17	Amount for unclaimed and ur	5.25	02-JAN-2022
PRIYA	SHARMA		NAGESH	KUMAR	SHARMA	HOUSE NO 5 WARD NO 24 DC COLO	INDIA	HARYANA	HISSAR	125005		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	02-JAN-2022
MR	SHAILESHBHUPATRAYBHALANI		BHUPATRAY	NANALAL	BHALANI	309-A RANI SATIDHAM BLDG. DEVC	INDIA	MAHARASHTRA	THANE	401101	PSGL112156		Amount for unclaimed and ur	140.00	02-JAN-2022
DHIRAJ	AGARWAL		ATMARAM			ANKIT APARTMENT,3RD FLOOR, R N	INDIA	MAHARASHTRA	THANE	401102	PSGL104356		Amount for unclaimed and ur	350.00	02-JAN-2022
CHANDAN	ANANT	BANJARA	NA			AT DEDALE POST BAWADA TAL DAH	INDIA	MAHARASHTRA	THANE	401103		C12013200-12013200-0	Amount for unclaimed and ur	192.50	02-JAN-2022
GEETHA	BALAKRISHNAN		N	V	BALAKIRSHNAN	52, B-WING, PUNARVASU SECTOR-II	INDIA	MAHARASHTRA	THANE	401104	PSGL105138		Amount for unclaimed and ur	140.00	02-JAN-2022
SURYA	NARESH	SHAH	NA			B/101-102 RAMISHA APARTMENT IN	INDIA	MAHARASHTRA	THANE	401105		C12028400-12028400-0	Amount for unclaimed and ur	210.00	02-JAN-2022
MAMTA	AGARWAL		NA			A/201, BHARAT APTS, KASTURI PAR	INDIA	MAHARASHTRA	THANE	401105		C12033100-12033100-0	Amount for unclaimed and ur	42.00	02-JAN-2022
KRISHNA	SATYENDER	YADAV	NA			303 LAZARUS APTS B WING B P ROA	INDIA	MAHARASHTRA	THANE	401105		C13041400-13041400-0	Amount for unclaimed and ur	82.25	02-JAN-2022
RAJESHREE	JANARDHAN	SAWANT	GAJANAND	SHIVRAM	NIGUDKAR	104 MAHURA SADAN CHS CABIN RO	INDIA	MAHARASHTRA	THANE	401105		IN300513-IN300513-13	Amount for unclaimed and ur	17.50	02-JAN-2022
CHANDRA	KISHORE	MISHRA	L	K	MISHRA	G 006 KANCHANJUNGA TOWER BHA	INDIA	MAHARASHTRA	THANE	401105	PSGL103742		Amount for unclaimed and ur	350.00	02-JAN-2022
DHEERAJ	CHOKHANI		ATMARAM	CHOKANI		ANKIT APARTMENT ROOM NO. 303,	INDIA	MAHARASHTRA	THANE	401105	PSGL104355		Amount for unclaimed and ur	70.00	02-JAN-2022
MANOJ	SHARMA		OMPRAKASH	SHARMA		P.B.NO.59 BHAYANDAR EAST MUM	INDIA	MAHARASHTRA	THANE	401105	PSGL108290		Amount for unclaimed and ur	700.00	02-JAN-2022
AMBRIN	P	SHAH	NA			VIJAY PARK G 103 NEW OMKAR CHS	INDIA	MAHARASHTRA	THANE	401107		C12036000-12036000-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VASANT	SANJEEVA	SHETTY	NA			101, SUKH ARPAN CHS ASHISH COM	INDIA	MAHARASHTRA	THANE	401107		C12044500-12044500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
HEMA	HEMANT	DESHPANDE	HEMANT	DESHPANDE		SEC NO 5 / D 56 / ROOM NO 204 N	INDIA	MAHARASHTRA	THANE	401107		IN300239-IN300239-12	Amount for unclaimed and ur	17.50	02-JAN-2022
HITESH	VASANTLAL	SHAH	VASANTLAL			FLAT NO 201 2ND FLOOR C/12 ANJA	INDIA	MAHARASHTRA	THANE	401107		IN300476-IN300476-40	Amount for unclaimed and ur	70.00	02-JAN-2022
SHIVE	KUMAR	SINGH	G	S	SINGH	HARSH SHANTINAGAR COOP HSG SO	INDIA	MAHARASHTRA	THANE	401107	PSGL118371		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	ANTHONYXAVIERFERNANDES		XAVIER	BERNARD	XAVIERFERNANDES	SMALL CARPENTRY TAMTALAO BAS	INDIA	MAHARASHTRA	THANE	401201	PA004007		Amount for unclaimed and ur	385.00	02-JAN-2022
MR	ANTHONYXAVIERFERNANDES		XAVIER	BERNARD	XAVIERFERNANDES	SMALL CARPENTRY TAMTALAO BAS	INDIA	MAHARASHTRA	THANE	401201	PSGL110005		Amount for unclaimed and ur	35.00	02-JAN-2022
RAJESH	MILAPCHAND	SHARMA	NA			A 002 GODAWARI SECTOR VASANT	INDIA	MAHARASHTRA	THANE	401202		C12033500-12033500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHUTOSH	DIXIT		NA			KAILASHPURI BANDA BANDA Uttar	INDIA	MAHARASHTRA	THANE	401202		C13041400-13041400-0	Amount for unclaimed and ur	84.00	02-JAN-2022
MILAN	MEHTA		ASHOKBHAI	MEHTA		C/110 HAPPY PALACE OPP.UNION B	INDIA	MAHARASHTRA	THANE	401202	PM007928		Amount for unclaimed and ur	21000.00	02-JAN-2022
MANMOHANDAS	G	FADIA	GANGADAS			C/O KUSUM HOSPITAL SIDDHI MAN	INDIA	MAHARASHTRA	THANE	401202	PSGL017150		Amount for unclaimed and ur	420.00	02-JAN-2022
KRIPAL	SINGH	VARMA	DHAN	SINGH		C-201 VASANT MANDIR MANAV MA	INDIA	MAHARASHTRA	THANE	401202	PSGL107316		Amount for unclaimed and ur	875.00	02-JAN-2022
MISS	LALITASHAKARABHAISHAH		SHAKARABHAI	SHAH		TIWARI KUNJ R NO 1 BESIDE S T STA	INDIA	MAHARASHTRA	THANE	401202	PSGL108667		Amount for unclaimed and ur	420.00	02-JAN-2022
MISS	ANNETTEPINTO		CYRIL	BRAZ	PINTO	A/1 ANAND SAROVAR KRISHNA TOV	INDIA	MAHARASHTRA	THANE	401202	PSGL108715		Amount for unclaimed and ur	350.00	02-JAN-2022
SANTOSH	HARISHCHANDRA	TANDEL	NA			A/26, DIPALI KUNJ BUILDING, NILEG	INDIA	MAHARASHTRA	THANE	401203		C12030000-12030000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAMCHANDRA	ANAJI	DEWOOLKAR	ANAJI	MURARI	DEWOOLKAR	BLDG NO 130 FLAT NO B/103 SRI PR	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN300513-12	Amount for unclaimed and ur	210.00	02-JAN-2022
A	H	SHAH	HITESH			104-HIRAL KUNJ ASHOK RD. NR.MA	INDIA	MAHARASHTRA	THANE	401203	PSGL101744		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NASIMASHAFFAQQATBANGDIWALL		MR	SHAFFAQQAT	ABANGDIWALLA	SSHAAN, HOUSE NO 2046 NEAR PAI	INDIA	MAHARASHTRA	THANE	401301	PSGL113445		Amount for unclaimed and ur	350.00	02-JAN-2022
KALPANA	MANHARLAL	JOSHI	MANHARLAL	MADHAVLAL	JOSHI	SHOBHA PALACE CO-OP HSG SOCIET	INDIA	MAHARASHTRA	THANE	401209		IN300142-IN300142-10	Amount for unclaimed and ur	12.25	02-JAN-2022
NINAD	C	SAWANT	NA			SHANKAR NIWAS CHS B 105 VIRAR F	INDIA	MAHARASHTRA	THANE	401209		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
NISHA	NITIN	SAKHALKAR	NITIN	MADHUSUDAN	SAKHALKAR	B 304 SURAJ GREEN PARK CHS NEAR	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
ARVIND	GAJANAN	PARULEKAR	NA			A 3/94 J P NAGAR KOPHRAD TAL VA	INDIA	MAHARASHTRA	THANE	401301		C12036000-12036000-0	Amount for unclaimed and ur	7.00	02-JAN-2022
BHUSHAN	C	MULEY	NA			B/203 NAMAN APT AGASHI CHALPE	INDIA	MAHARASHTRA	THANE	401301		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VIJAY	KUMAR	SHARMA	LATE	BALIRAM	SHARMA	H. NO -202, SAI ENCLAVE, VILL-GIJH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	02-JAN-2022
MADHUMITA	PANDA		NA			B/401,SAI ASHIRWAD TOWER SHAN	INDIA	MAHARASHTRA	THANE	401302		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
HARISH	KUMAR	JEPPU	NA			0301 GANDAK UNITECHS WET END	INDIA	MAHARASHTRA	THANE	401303		C12013200-12013200-0	Amount for unclaimed and ur	54.25	02-JAN-2022
KIRAN	KAMALAKAR	SANKHE	NA			A/1 SHIV DHAM VARAD VINAYAK LI	INDIA	MAHARASHTRA	THANE	401303		C12013200-12013200-0	Amount for unclaimed and ur	38.50	02-JAN-2022
PUSHPA	KARALKAR		NA			MALTI BHUVAN NEAR KAPOLNIWAS	INDIA	MAHARASHTRA	THANE	401303		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SUNIL	WAMAN	DANDEKAR	NA			MAHIM ROAD 1 PO PALGHAR DIST T	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
BABY	A	SINGH	NA			MOON LIGHT, PLOT NO J 120, MIDC	INDIA	MAHARASHTRA	PALGHAR	401506		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
MEHERNOSH	G	IRANI	NA			M N IRANI SONS P O BOX 8 DAHAN	INDIA	MAHARASHTRA	PALGHAR	401602		IN300011-IN300011-10	Amount for unclaimed and ur	700.00	02-JAN-2022
DILIP	SURESH	PATHARVAT	NA			AT POST TAL VIKRAMGAD DIST THA	INDIA	MAHARASHTRA	PALGHAR	401605		C12013200-12013200-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SUNIL	MOHAN	DHARIA	MOHAN			AT POST DASGAON DIST.RAIGAD M	INDIA	MAHARASHTRA	DADARKOLABA	402102		IN303647-IN303647-10	Amount for unclaimed and ur	43.75	02-JAN-2022
LATA	PRAKASH	SAVADATTI	NA			AT GOREGAON POST GOREGAON TE	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-0	Amount for unclaimed and ur	80.50	02-JAN-2022
SARIKA	TANAJI	DALVI	NA			VISHNU DARSHAN BLDG AT POST GO	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-0	Amount for unclaimed and ur	24.50	02-JAN-2022
AMIT	VASANTRAO	KAMBLE	NA			MADIRA COMPLEX AT POST GOREGA	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-0	Amount for unclaimed and ur	50.75	02-JAN-2022
ANAND	JAGANNATH	SARVANKAR	NA			FLAT NO 3 SHRAM SAFAYA APP KOT	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SURESH	YASHVANT	WANGANEKAR	NA			AT CHINCHAWALI GOREGAON POST	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-0	Amount for unclaimed and ur	22.75	02-JAN-2022
PRADEEP	MOHAN	DHARIA	MOHAN			1275,MUMBAI GOA ROAD UTEKHOL	INDIA	MAHARASHTRA	DADARKOLABA	402104		IN303647-IN303647-10	Amount for unclaimed and ur	280.00	02-JAN-2022
VALLURI	RAMANNA	CHOWDARY	V	APPARAO		D NO.18-5-4 REDDYWARI STREET MA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PSGL119352		Amount for unclaimed and ur	350.00	02-JAN-2022
VALLURI	RAMANNA	CHOWDARY	APPA	RAO		M/S V V S S CHOWDARY 34-16-46 M	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PV005717		Amount for unclaimed and ur	175.00	02-JAN-2022
VISWANADHAM	VALLURI		SATYANARAYANA	VEERA	VENKATAVALLURI	D NO 1 91 MANDAPETA MANDAL V	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	02-JAN-2022
POTHARAJU	SAI	VENKATESAM	SRI	RAMULU		H NO 6 55 BASIVIREDDY PETA GOLL	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	42.00	02-JAN-2022
DWARAMPUDI	SAROJINI		DWARAMPUDI	VEERRAGHAVA	REDDY	DOOR NO 17-74 GOLLALA MAMIDA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	560.00	02-JAN-2022
D	AYYAPPA	ANJANEYASIVARA	DWARAMPUDI	VEERRAGHAVA	REDDY	DOOR NO 17-74 G MAMIDADA PEDA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-11	Amount for unclaimed and ur	560.00	02-JAN-2022
UDDAGIRI	VEERABHADRA	RAO	U	NAGABHUSHANAM		A KOTHAPALLI THONDANGI MANDA	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302863-IN302863-10	Amount for unclaimed and ur	43.75	02-JAN-2022
PONNAGANTI	SURESH	KUMAR	NA			A M G ROAD DIBBALAPALEM YELES	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
B	N	VNARAYANARAO	B	PULLAYYA	RAJU	D. NO. 6 . 10 . 28 RAJUGARI STREET	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022

R	GANGA	DURGAPRASAD	SAMBASIVA	RAO		16-2-68 SIVALAYAM STREET PEDDAP	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	64.75	02-JAN-2022
SALADI	APPA	RAO	NA			H NO 2-1-29/1 PEDDA BAZAR E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533440		C12022300-12022300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
CHINTAPALLI	APPARAO		CHAKRAYYA			4-125/A BHAGYANAGAR STREET NA	INDIA	ANDHRA PRADESH	SAMALKOT	533447		IN302863-IN302863-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MUDUNURU	NARASIMHA	RAJU	SUBBA	RAJU		C/O DR M A RAMA RAJU DOOR-1-4-	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN300394-IN300394-11	Amount for unclaimed and ur	210.00	02-JAN-2022
G	VENKATESWARA	RAO	LATE	G	SURYANARAYANA	K JAGANNADHAPURAM VIA VILASA	INDIA	ANDHRA PRADESH	SAMALKOT	533577		IN301022-IN301022-20	Amount for unclaimed and ur	5880.00	02-JAN-2022
PRASAD	PUDI		NA			D NO 3A-1-28, C/o SATYANANDA MI	INDIA	ANDHRA PRADESH	ELURU	534001		C12036900-12036900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SYED	RAHAMAN	ABDUL	NA			HOUSE NO 18-3-36 PENSION MAHA	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
K	RAJENDRA	PRASAD	NA			HOUSE No.4-70-9/2,INDIRA NAGAR	INDIA	ANDHRA PRADESH	ELURU	534101		C12039000-12039000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
DURGA	MAHA	LAKSHMIHOTA	MADHU	SUDHANA	RAOHOTA	4-33-1/1 OME SAI APARTMENTS MA	INDIA	ANDHRA PRADESH	ELURU	534101		IN301774-IN301774-13	Amount for unclaimed and ur	3.50	02-JAN-2022
KONDA	VRC	PRASAD	NA			NEAR SATYANARAYANA SWAMY, TE	INDIA	ANDHRA PRADESH	ELURU	534102		C12023000-12023000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
GADEY	SOMESWARA	RAO	GADE	PULLESWARA	RAO	D NO 6-78, SIVALAYAM VEEDHI, MA	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-11	Amount for unclaimed and ur	105.00	02-JAN-2022
T	U	VRSUDHEER	TATALI	SATTI	REDDY	S/O SATTI REDDY H NO 7/140/A NEA	INDIA	ANDHRA PRADESH	ELURU	534124		IN300484-IN300484-13	Amount for unclaimed and ur	87.50	02-JAN-2022
DIRISALA	SRINIVAS		NA			H NO 3-66 1 URDALLAPALEM ATTILI	INDIA	ANDHRA PRADESH	ELURU	534134		C12044700-12044700-(	Amount for unclaimed and ur	38.50	02-JAN-2022
K	V	VARALAKSHMI	NA			LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201		C12022300-12022300-(	Amount for unclaimed and ur	787.50	02-JAN-2022
PAMPANA	LAKSHMI	SUNEETHA	NA			22-14-7 MOGANTI VARI STREET BH	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700-(	Amount for unclaimed and ur	43.75	02-JAN-2022
N	SRINIVASA	RAO	CHANDRA	SEKHARA	RAO	R H ROAD VYSYA BANK BHIMAVARA	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-15	Amount for unclaimed and ur	84.00	02-JAN-2022
NALLAPARAJU	RAJESWARI		KRISHNAM	RAJU		DOOR NO 3-14-6/1 CANEL ROAD WA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ADAVARAJU	NARASIMHA	RAJU	NA			D NO 27-3-15 KARNAMVARI VEEDHI	INDIA	ANDHRA PRADESH	ELURU	534202		C12038100-12038100-(	Amount for unclaimed and ur	10.50	02-JAN-2022
RENUKA	DEVI	MOGALLAPU	SATYANARAYANA	PARIMI		PARIMI VENKATESWARA RAO D NO	INDIA	ANDHRA PRADESH	ELURU	534211		IN301774-IN301774-11	Amount for unclaimed and ur	43.75	02-JAN-2022
KOPPISETTY	SUDHAKAR		NA			JOURNALIST POTHUKUCHI VARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-13	Amount for unclaimed and ur	252.00	02-JAN-2022
VELAGALA	SOMI	REDDY	NA			No.3-18, ATTILI MANDAL, WEST GOI	INDIA	ANDHRA PRADESH	ELURU	534230		C12039000-12039000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
SATISH	KUMAR	BV	POLISETTI	NAIDU	BODAPATI	NO 1 - 92 NANDAMURI GARAUVU 2	INDIA	ANDHRA PRADESH	ELURU	534245		IN301364-IN301364-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NULI	BHASKAR		NA			S / O DHARMA RAO SALADI ZAMIN	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-10	Amount for unclaimed and ur	26.25	02-JAN-2022
NAKKA	BALARAMA	KRISHNAMURTHY	NA			D NO 22-15-2 YEDLA BAZAR PALAKO	INDIA	ANDHRA PRADESH	ELURU	534260		C12038100-12038100-(	Amount for unclaimed and ur	126.00	02-JAN-2022
KOLLEPARA	RAM	NARAYANA	NA			7 9 12 SUBBA KAVI STREET NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-10	Amount for unclaimed and ur	10.50	02-JAN-2022
HARITHA	BOLISETTY		HANUMANTHA	RAO	B	C/O MARAM DATTU OPP BGBS WO	INDIA	ANDHRA PRADESH	ELURU	534275		IN300394-IN300394-14	Amount for unclaimed and ur	52.50	02-JAN-2022
BATCHU	VENKATA	SURYANARAYANA	RATNAM	B	VGK	SRINIVASA AUTO XEROX 5/4/18 STE	INDIA	ANDHRA PRADESH	ELURU	534275		IN301313-IN301313-20	Amount for unclaimed and ur	35.00	02-JAN-2022
YELCHURI	V	SSN	VENKATA	RAMANAIAH	YELCHURI	D NO 2 6 6 WARD NO 4 MUNISIB ST	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and ur	35.00	02-JAN-2022
GUTHIKONDA	HANUMANTHA	RAO	NA			D NO 9-188/3 OPP STATE BANK OF I	INDIA	ANDHRA PRADESH	ELURU	534281		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
ADAPA	SURYA	CHANDRARAO	ADAPA	SURYANARAYANA		D NO 4-7-1 MAZEED KHAN STREET N	INDIA	ANDHRA PRADESH	ELURU	534301		IN302863-IN302863-10	Amount for unclaimed and ur	70.00	02-JAN-2022
ARAVAPALLI	RAMU		SURYANARAYANA			D.NO.10 11 2 4 NEAR ALLURI SITARA	INDIA	ANDHRA PRADESH	ELURU	534301		IN303093-IN303093-10	Amount for unclaimed and ur	52.50	02-JAN-2022
CHIRANJEEVIRAO	GADDE		SATYANARAYANA	GADDE		S/O SATYANARAYANA CHITYALA VIL	INDIA	ANDHRA PRADESH	ELURU	534319		IN300394-IN300394-17	Amount for unclaimed and ur	105.00	02-JAN-2022
VENKATA	RAO	PERISETTY	NA			QUARTER NO. 11/2 ANDHRA SUGAR	INDIA	ANDHRA PRADESH	ELURU	534350		C12029900-12029900-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SUNKAVALLI	SURENDRANATH	BENERJEE	SURYANARAYANA			NACHUGUNTA NACHUGUNTA UNG	INDIA	ANDHRA PRADESH	ELURU	534411		IN301022-IN301022-21	Amount for unclaimed and ur	21.00	02-JAN-2022
TUMMALA	PREMA	KUMAR	TUMMALA	GOPALAKRISHNAIAH		NEAR INDIAN BANK DENDULURU P	INDIA	ANDHRA PRADESH	ELURU	534432		IN301022-IN301022-21	Amount for unclaimed and ur	12.25	02-JAN-2022
CHITLURI	CHALAPATHI	RAO	LATE	DHARMA	RAJU	C/O SRI RAMA RICE MILL G B G ROA	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN300394-11	Amount for unclaimed and ur	12.25	02-JAN-2022
VOBBILISETTY	BADRI	JYOTHI	GANGADHARA	RAO	BANDARU	W O V SATISH D NO 6 7 27 CHINNA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SATISH	KUMAR	VETCHA	RAMA	RAO	VETCHA	21.1.81 P B ROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301696-IN301696-11	Amount for unclaimed and ur	21.00	02-JAN-2022
J	SURYA	CHANDRASHEKAR	NA			OPP SATYA LODGE JAYANTHI VARI H	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	PSGL122632		Amount for unclaimed and ur	1050.00	02-JAN-2022
BILLA	SREENIVASA	RAO	SREE	RAMULU		DNO 8-17-29/1 BALAJI NAGAR VIJA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10	Amount for unclaimed and ur	84.00	02-JAN-2022
BHASKARA	RAO	MANGIPUDI	SESHAGIRI	RAO		C 16 LOC APARTMENTS JEEVAN SOU	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535022		IN300214-IN300214-12	Amount for unclaimed and ur	17.50	02-JAN-2022
MANISH	KUMAR	VAIDYA	GULAB	CHAND	VAIDYA	C/O GULAB CHAND VAIDYA WARD	INDIA	MADHYA PRADESH	BALAGHAT	481001		IN300214-IN300214-12	Amount for unclaimed and ur	98.00	02-JAN-2022
SHAILENDRA	THAKUR		RADHEYSHYAM	THAKUR		Q NO B 2 68 MPC HCL TOWNSHIP DI	INDIA	MADHYA PRADESH	BALAGHAT	481116		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
MOTILAL	CHHAJER		NA			HOUSE NO 4 GURUNANAK WARD W	INDIA	MADHYA PRADESH	BALAGHAT	481331		C12010600-12010600-(	Amount for unclaimed and ur	392.00	02-JAN-2022
VIJAY	KUMAR	GUPTA	NA			SHRIRAM WARD MANDLA MADHY	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHISH	PANDEY		NA			SANYAL SCHOOL KE PAS SHAKTI NA	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and ur	26.25	02-JAN-2022
VINOD	KUMAR	SINGOUR	LOCHAN	PRASAD	SINGOUR	CIVIL LINE TILAK WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA	481661		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
KASHISH	BHOLA		SURESH	CHAND	BHOLA	453, NAPIER TOWN, HOW BAGH STA	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301983-IN301983-10	Amount for unclaimed and ur	350.00	02-JAN-2022
SHUBHASHISH	SANYAL		ANIL	KUMAR	SANYAL	EKTA APPT-7/2 5 THEATRE RD CANT	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301653-IN301653-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NEETA	SHRIVASTAVA		NA			HOUSE NO. 50 APR COLONY KATCA	INDIA	MADHYA PRADESH	JABALPUR	482001		C12019101-12019101-(	Amount for unclaimed and ur	42.00	02-JAN-2022
SANGITA	JAIN		ARUN	KUMAR	JAIN	H NO 48/K, NEHRU WARD , DISTRICT	INDIA	MADHYA PRADESH	JABALPUR	482001		IN302269-IN302269-12	Amount for unclaimed and ur	420.00	02-JAN-2022
KANCHAN	OSWAL		KANWAR	LAL	SURANA	1776 NAPIER TOWN BEHIND BANK (	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300214-IN300214-15	Amount for unclaimed and ur	17.50	02-JAN-2022
SHUBHRA	JAIN		RAJENDRA	KUMAR	JAIN	3 311 KOTWALI WARD HANUMANTA	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300513-IN300513-16	Amount for unclaimed and ur	35.00	02-JAN-2022
JIVENDRA	PANDEY		SHUBH	NARAYAN	PANDEY	14/508 VIJAY NAGAR VIJAY NAGAR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-20	Amount for unclaimed and ur	1.75	02-JAN-2022
MRS	RAJNIJAIN		MR	MUKESHJAIN		117 JAWAHAR GUNJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PSGL114527		Amount for unclaimed and ur	63.00	02-JAN-2022
RAKESH	GIDWANI		K	D	GIDWANI	209, JAWAHAR GANJ , JABALPUR (M	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301983-IN301983-10	Amount for unclaimed and ur	105.00	02-JAN-2022
KAMAL	SAMTANI		GHANSHYAM	DAS	SAMTANI	GHANSHYAM KIRANA STORES 109 N	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300394-IN300394-10	Amount for unclaimed and ur	21.00	02-JAN-2022
RAKESH	LUTHRA		PRAKESH	VED	LUTHRA	HOUSE NO-311 GUPTESHWAR WAR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300118-IN300118-11	Amount for unclaimed and ur	45.50	02-JAN-2022
SEEMA	ASRANI		NAND	RAM	JESHWANI	49/1, ADARSH NAGAR, GWARIGHAT	INDIA	MADHYA PRADESH	JABALPUR	482002		IN302269-IN302269-11	Amount for unclaimed and ur	154.00	02-JAN-2022
AKSHAT	SINGH	PARIHAR	NA			2254/B-3, VINAYAK DUPLEX WRIGH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12019101-12019101-(	Amount for unclaimed and ur	21.00	02-JAN-2022
BHAVIN	VASA		NA			469/1077 NUNHAI SARAFA JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482002		C12044700-12044700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
ARCHANA	JAIN		NA			1149 NORMAL SCHOOL ROAD SURA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300888-IN300888-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNITA	SALUJA		AMARDEEP	SINGH		525 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301774-IN301774-14	Amount for unclaimed and ur	115.50	02-JAN-2022
SUBHASH	KUMAR	DHAKAR	SURAJ	SINGH	DHAKAR	C/O S S SONI MPHB APARTMENT HI	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAMI	TRIPATHI		SANJAY	KUMAR	TRIPATHI	577-A "ATMA GOURAV" B/S.SANJAY	INDIA	MADHYA PRADESH	JABALPUR	482002	PS014094		Amount for unclaimed and ur	140.00	02-JAN-2022
NAND	KISHORE	KOSTA	LATE	K	LKOSTA	212 GARHA KOSTA MOHALLA JABAL	INDIA	MADHYA PRADESH	JABALPUR	482003		IN300394-IN300394-10	Amount for unclaimed and ur	147.00	02-JAN-2022
AKHILESH	KUMAR	SAXENA	NA			R 15 MEDICAL COLLEGE CAMPUS GA	INDIA	MADHYA PRADESH	JABALPUR	482003		C13019300-13019300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
FAKHRUDDIN			SHARFUDDIN			QUARTER NO G 10 KRISHI NAGAR A	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300708-IN300708-10	Amount for unclaimed and ur	87.50	02-JAN-2022
BASUDAVE	SARKAR		GOVINDA	PRASAD	SARKAR	3062 NEAR KRISHNA HOTEL RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482005		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	02-JAN-2022
SANJAY	DAHAKE		HARI	RAMU	DAHAKE	TULSI NAGAR RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
DR	DAYANARAINNIGAM		LAXMI	NARAIN	NIGAM	PROF IN ELECT ENGG GOVT ENG CO	INDIA	MADHYA PRADESH	JABALPUR	482011	PD001457		Amount for unclaimed and ur	7280.00	02-JAN-2022
VIKAS	JAIN		VIMAL	KUMAR	JAIN	C/O VARDHMAN TRADERS, MAIN RO	INDIA	MADHYA PRADESH	BARELA	483001		IN301983-IN301983-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ASHOK	KUMAR	UPADHYAY	NA			21 MALVIYA WARD KHITOLA BAZAR	INDIA	MADHYA PRADESH	BARELA	483225		C12026200-12026200-(	Amount for unclaimed and ur	12.25	02-JAN-2022
SUBODH	TIWARI		RISHI	RAM	TIWARI	RAJIV GANDHI WARD, GOUTAM BA	INDIA	MADHYA PRADESH	KATNI	483501		IN301983-IN301983-10	Amount for unclaimed and ur	29.75	02-JAN-2022
RAM	KUMARI	TIWARI	NA			72, GARG CHOURAHA KATNI KATNI	INDIA	MADHYA PRADESH	KATNI	483501		C12017500-12017500-(	Amount for unclaimed and ur	7.00	02-JAN-2022
NARAYAN	DAS	SACHDEVA	NA			C/O 8 ACHDEVA OIL DAS MILL BARH	INDIA	MADHYA PRADESH	KATNI	483501		C12031600-12031600-(	Amount for unclaimed and ur	43.75	02-JAN-2022
ANU	SHRIVASTAVA		NA			PREM MENSAN, NAI BASTI, KATNI M	INDIA	MADHYA PRADESH	KATNI	483501		C13023400-13023400-(	Amount for unclaimed and ur	26.25	02-JAN-2022
SUBAHU	KUMAR	JAIN	NA			HOUSE NO 485/2 MAHATAMA GAN	INDIA	MADHYA PRADESH	KATNI	483501		C13023400-13023400-(	Amount for unclaimed and ur	21.00	02-JAN-2022

RAJESH	KANCHKAR		NA			JALPADEVI WARD HOUSE NO 253/3	INDIA	MADHYA PRADESH	KATNI	483501		C13023400-13023400-0	Amount for unclaimed and ur	35.00 02-JAN-2022
PALAK	BATRA		NA			W/O R. K. BATRA LAXMI NIWAS NAI	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-0	Amount for unclaimed and ur	84.00 02-JAN-2022
RAKESH	KUMAR	MALVIYA	BRANDRAWAN	PRASAD	MALVIYA	ASST PROJECT OFFICER JILA PANCHA	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	21.00 02-JAN-2022
VIJAY	LAXMI	SHARMA	ONKAR	PRASAD	SHARMA	RAM MANOHAR LOHIYA WARD KAT	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	1023.75 02-JAN-2022
MANOJ	KUMAR	RUCHANDANI	NA			H.NO.58,SHANTI NAGAR WARD NO.	INDIA	MADHYA PRADESH	KATNI	483504		C12010900-12010900-0	Amount for unclaimed and ur	29.75 02-JAN-2022
PITAMBAR	KUKREJA		NA			H NO 100 SHANTI NAGAR KATNI M	INDIA	MADHYA PRADESH	KATNI	483504		C16010100-16010100-0	Amount for unclaimed and ur	17.50 02-JAN-2022
RAVINDRA	KUMAR	SWARNKAR	NA			LIG-FIRST/35, NEW HOUSING BOAR	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and ur	52.50 02-JAN-2022
RAJESH	DUBEY		NA			PG2 LIC OF INDIA DIVISIONAL OFFIC	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and ur	10.50 02-JAN-2022
SANGEETA	JAIN		JAI	KUMAR	JAIN	NEAR JAIN TEMPLE, POST- BURHAR,	INDIA	MADHYA PRADESH	SHADOL	484110		IN301983-IN301983-10	Amount for unclaimed and ur	420.00 02-JAN-2022
RAJNI	JAIN		AJIT	KU	JAIN	MAHAVEER PATH BURHAR, DIST. SH	INDIA	MADHYA PRADESH	SHADOL	484110		IN301983-IN301983-10	Amount for unclaimed and ur	122.50 02-JAN-2022
BHIMSEN	TIWARI		NA			HOUSE NO 101 JHAGARAHA TEHSIL	INDIA	MADHYA PRADESH	SHADOL	484114		C12044700-12044700-0	Amount for unclaimed and ur	1.75 02-JAN-2022
SHAILENDRA	KUMAR	SHARMA	NA			T.B. 17 RAILWAY COLONY P.O. DHA	INDIA	MADHYA PRADESH	SHADOL	484114	PSGL122562		Amount for unclaimed and ur	525.00 02-JAN-2022
SULOCHANA	TAWARI		WASUDEO	TAWARI		QTR NO.B/127 O.P.MILLS COLONY A	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	35.00 02-JAN-2022
SAMBHU	NAMBOOTHIRI	AK	NA			ARIYANNOOR ILLOM KANICHANALL	INDIA	KERALA	MAVELIKARA	690511		C12051800-12051800-0	Amount for unclaimed and ur	1.75 02-JAN-2022
ABRAHAM	JOHN		PAULOSE	ABRAHAM		THOPPIL PEEDIKAYIL ACHUVILLA NA	INDIA	KERALA	MAVELIKARA	690513		IN300239-IN300239-11	Amount for unclaimed and ur	5.25 02-JAN-2022
KRISHNA	KUMAR		GOPALA	KRISHNA	KUMAR	KUTTYILKIZHAKKATHIL KRISHNABHA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-15	Amount for unclaimed and ur	43.75 02-JAN-2022
INDIRA	NAIR		NARAYANAN	NAIR		KOYPALLIL HOUSE THULAMPARAMB	INDIA	KERALA	MAVELIKARA	690514		IN300239-IN300239-11	Amount for unclaimed and ur	52.50 02-JAN-2022
SUNNY	KANJICKAL	GEORGE	NA			9/552, KANJICKAL HOUSE T. P. SOU	INDIA	KERALA	MAVELIKARA	690514		C12011300-12011300-0	Amount for unclaimed and ur	3.50 02-JAN-2022
VISHNU	BHATTATHIRI	VASUDEVANBHA	VASUDEVAN	BHATTATHIRI		VADAKKEMOODAMPADI ILLOM PUT	INDIA	KERALA	MAVELIKARA	690516		IN301696-IN301696-11	Amount for unclaimed and ur	35.00 02-JAN-2022
THOMAS	MATHEW		NA			MEENATHETHIL ERICKAVU KARTHIK	INDIA	KERALA	MAVELIKARA	690516		C12044700-12044700-0	Amount for unclaimed and ur	175.00 02-JAN-2022
MG	THOMAS	VAIDYAN	GEORGE	VAIDYAN		MANJIPUZHA HOUSE MUTHUPILAK	INDIA	KERALA	MAVELIKARA	690520		IN300394-IN300394-16	Amount for unclaimed and ur	14.00 02-JAN-2022
VINODKUMAR	C		NA			ANUGRAHA PATTOLI MARKET PO PU	INDIA	KERALA	MAVELIKARA	690531		C13041400-13041400-0	Amount for unclaimed and ur	21.00 02-JAN-2022
AHAMED	KUNJU	M	MUHAMMAD	KUNJU		MANNARETH HOUSE KAPPIL EAST P	INDIA	KERALA	MAVELIKARA	690533		IN301811-IN301811-10	Amount for unclaimed and ur	17.50 02-JAN-2022
SURENDRANATH	K		NA			SREEVAISAKHAM, KAPPILMEKKU, KA	INDIA	KERALA	MAVELIKARA	690533		C12023000-12023000-0	Amount for unclaimed and ur	3.50 02-JAN-2022
JAYASINGH	C		NA			KUNNIL THEKKETHIL SOUTH MANKU	INDIA	KERALA	MAVELIKARA	690537		C12056700-12056700-0	Amount for unclaimed and ur	10.50 02-JAN-2022
RETNAMMA	K		THEVAN			KANNATHARAYIL VEEDU, ARINALLO	INDIA	KERALA	MAVELIKARA	690538		IN300239-IN300239-13	Amount for unclaimed and ur	12.25 02-JAN-2022
THOMAS	MATHEW	THARAKAN	MATHEW			KAITHAVILLA ARINALLUR P.O. KOLL	INDIA	KERALA	MAVELIKARA	690538	PT002362		Amount for unclaimed and ur	4900.00 02-JAN-2022
MR	TMSURENDRAN		K	MADHAVA	PANICKER	MAYUKHA PATHIYOOR P O VIA KEE	INDIA	KERALA	MAVELIKARA	690552	PSGL112607		Amount for unclaimed and ur	350.00 02-JAN-2022
SHAMIL	N		NOORUDDIN			SHAS ERUVA P O ALAPPUZHA KAYA	INDIA	KERALA	MAVELIKARA	690564		IN301774-IN301774-16	Amount for unclaimed and ur	5.25 02-JAN-2022
LAKSHMI	B		NA			THOONETHU VADAKKATHIL PATHIY	INDIA	KERALA	MAVELIKARA	690572		C12023000-12023000-0	Amount for unclaimed and ur	17.50 02-JAN-2022
JEEVANKUMAR	D		NA			PUTHENVEETTIL THARAYIL MALAMB	INDIA	KERALA	MAVELIKARA	690572		C12023000-12023000-0	Amount for unclaimed and ur	43.75 02-JAN-2022
RADHAMMA	PANKAJAKSHY	AMMA	NA			PULLIYIL PADEETTATHIL MALAMEL B	INDIA	KERALA	MAVELIKARA	690572		C12044700-12044700-0	Amount for unclaimed and ur	7.00 02-JAN-2022
JAGADEESH	CHANDRAN		NA			MANGALASSERIL THARAYIL PATHIY	INDIA	KERALA	MAVELIKARA	690572		C12044700-12044700-0	Amount for unclaimed and ur	175.00 02-JAN-2022
R	SUNIL		RAVI			KUNNUMPURATH PANDARATHURU	INDIA	KERALA	MAVELIKARA	690573		IN300394-IN300394-16	Amount for unclaimed and ur	7.00 02-JAN-2022
SAJU	B	APPAN	NA			SREE PADMAM THAMARAKULAM KO	INDIA	KERALA	QUILON	691001		IN300239-IN300239-11	Amount for unclaimed and ur	35.00 02-JAN-2022
SREELAL	SUKUMARAN		SUKUMARAN			POURNNAMI MUNDAKKAL KOLLAM	INDIA	KERALA	QUILON	691001		IN301774-IN301774-11	Amount for unclaimed and ur	140.00 02-JAN-2022
LIANA	K	KHAN	MIDHUN	S		646 42/1426 1 CHITTADEESWARAM	INDIA	KERALA	QUILON	691001		IN300513-IN300513-18	Amount for unclaimed and ur	22.75 02-JAN-2022
KRISHNADAS	M		MADHUSUDHANARAO			KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unclaimed and ur	35.00 02-JAN-2022
SASIDHARAN	T	P	NA			KWA PENSIONER THARAYIL ASRAM	INDIA	KERALA	QUILON	691003		C12044700-12044700-0	Amount for unclaimed and ur	35.00 02-JAN-2022
ANJU	P	N	NA			684 13/172, KOTTAPURAM HOUSE K	INDIA	KERALA	QUILON	691008		C12047600-12047600-0	Amount for unclaimed and ur	8.75 02-JAN-2022
MURALEEDHARA	PILLAI	PK	KESAVAN	PILLAI		EXICUTIVE ENGINEER RTD KSEB IND	INDIA	KERALA	QUILON	691008		IN300239-IN300239-12	Amount for unclaimed and ur	35.00 02-JAN-2022
AVAYYA			K	VISWANATHAN		PRIYATHI NR.THANKANMAL KALYAN	INDIA	KERALA	QUILON	691008	PSGL101767		Amount for unclaimed and ur	700.00 02-JAN-2022
MOHAN	DAS	MR	M	K	RAGHAVAN	INDRAPRASTHAM , SMRA 58 MULA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-11	Amount for unclaimed and ur	385.00 02-JAN-2022
RAJAPPAN	K	P	NA			RAJABHAVAN MECONE CHANDANA	INDIA	KERALA	QUILON	691014		C12044700-12044700-0	Amount for unclaimed and ur	199.50 02-JAN-2022
JOSEPH	ROY	Y	NA			ROY NIVAS MANGAD PO KOLLAM K	INDIA	KERALA	QUILON	691015		C12044700-12044700-0	Amount for unclaimed and ur	17.50 02-JAN-2022
HAMID	K		KASIM	KUNJU		KIZHAKKEMANNARAVEEDU AYATHI	INDIA	KERALA	QUILON	691017		IN300394-IN300394-16	Amount for unclaimed and ur	105.00 02-JAN-2022
ANILKUMAR	V		VIJAYAN			KIDANGIL THEKKETHIL AYATHIL SNE	INDIA	KERALA	QUILON	691017		IN300513-IN300513-16	Amount for unclaimed and ur	1.75 02-JAN-2022
K	NANDANAN		KUNJUPANICKER			THODIYIL PARAVOOR KOLLAM, KER	INDIA	KERALA	QUILON	691301		IN301895-IN301895-10	Amount for unclaimed and ur	61.25 02-JAN-2022
MR	SADASIVANMADHAVAN		MADHAVAN			VRINDAVANAM MAYYANAD P O KE	INDIA	KERALA	QUILON	691303	PS002184		Amount for unclaimed and ur	1400.00 02-JAN-2022
SACH	MOHANAN	R	NA			RAJALAYAM PUNALUR NON RURAL	INDIA	KERALA	QUILON	691305		C12044700-12044700-0	Amount for unclaimed and ur	1.75 02-JAN-2022
NAJEEB	T	M	NA			THENGUVILA HOUSE CHUNDA CHER	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	35.00 02-JAN-2022
HARIKUMAR	S		SREEDHARAN	PILLAI		THEKKADATHU VEEDU CHERUKATTU	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	17.50 02-JAN-2022
SHIYAM	HUSSAIN		NA			KALLAN VEEDU THEKKUMBHAGOM	INDIA	KERALA	QUILON	691319		IN300239-IN300239-10	Amount for unclaimed and ur	43.75 02-JAN-2022
INDHIRA	M		MEENAKSHI	SUNDARAM		SUBRAMANYAN ESTATE POWER HO	INDIA	KERALA	QUILON	691333		IN301330-IN301330-19	Amount for unclaimed and ur	84.00 02-JAN-2022
SUJEESH	J		JANARDANAN			SUJEESH BHAVAN NEDUNGOLAM P	INDIA	KERALA	QUILON	691334		IN301895-IN301895-10	Amount for unclaimed and ur	26.25 02-JAN-2022
LALY	RAJAN		NA			AISWARYA, CHEERANKAVU, EZHUK	INDIA	KERALA	QUILON	691505		C12044700-12044700-0	Amount for unclaimed and ur	15.75 02-JAN-2022
K	HAREESHKUMAR		NA			480, LEELAMANDIRAM 7 EZHUKONE	INDIA	KERALA	QUILON	691505		C12057300-12057300-0	Amount for unclaimed and ur	47.25 02-JAN-2022
MANU	V	SUDEV	NA			28 KAIRALI NAGAR KIZHAKKEKARA K	INDIA	KERALA	QUILON	691506		C12044700-12044700-0	Amount for unclaimed and ur	525.00 02-JAN-2022
T	R	LAKSHMY	RAMAN	NAIR		SREE RAGAM PADINJATTINKARA KO	INDIA	KERALA	QUILON	691506		IN300394-IN300394-16	Amount for unclaimed and ur	87.50 02-JAN-2022
SAVITHRY	BINDU		RAVEENDRAN	K		746 MANI MANDIRAM MAILAMKUL	INDIA	KERALA	QUILON	691507		IN301696-IN301696-11	Amount for unclaimed and ur	77.00 02-JAN-2022
BINDU	S		NA			MANI MANDIRAM MYLAMKULAM, K	INDIA	KERALA	QUILON	691507		C12011300-12011300-0	Amount for unclaimed and ur	105.00 02-JAN-2022
SAJANAA			ABDUL	SALIM		SALIM MANZIL VILAKKUDY(PO) KUN	INDIA	KERALA	QUILON	691508		IN300239-IN300239-11	Amount for unclaimed and ur	87.50 02-JAN-2022
MATHEW	ZAKHARIA		NA			CHARUVILA PUTHEN VEEDU PANDIT	INDIA	KERALA	QUILON	691508		C12056700-12056700-0	Amount for unclaimed and ur	43.75 02-JAN-2022
RAJ	SURI		NA			D-4 METRO POLITAN 20 PALI HILL BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124144		Amount for unclaimed and ur	306.25 02-JAN-2022
SYLVESTER	PEREIRA		NA			M-1 CARMEL CHURCH CHAPEL ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124146		Amount for unclaimed and ur	306.25 02-JAN-2022
NARSING	DASS	VIG	NA			23 SHEESH MAHAL 5-A PALLI HILL ST	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124148		Amount for unclaimed and ur	306.25 02-JAN-2022
SANJAY	M	JADHAV	NA			R NO 15 SHAMLAL SHARMA CHAWL	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-0	Amount for unclaimed and ur	17.50 02-JAN-2022
ARUN	SONAWANE		NA			B 252/2 GOVT COLONY BANDRA E M	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-0	Amount for unclaimed and ur	5.25 02-JAN-2022
MR	CLIFFORDSANTANAFARIA		ANTONIO	AUGUSTO	FARIA	R.NO.529 RLY.GATE NO.18 OPP.MU	INDIA	MAHARASHTRA	MUMBAI	400051	PC002268		Amount for unclaimed and ur	4900.00 02-JAN-2022
MR	GOPALRAGHUNATHKHANOLKAR		RAGHUNATH	GOPAL	KHANOLKAR	603/RIZVI HOUSE HILL ROAD NEAR B	INDIA	MAHARASHTRA	MUMBAI	400051	PG001501		Amount for unclaimed and ur	10780.00 02-JAN-2022
MR	SANJAYBHALCHANDRAKULKARNI		BHALCHANDRA	A	KULKARNI	B-107/4 GOVT COLONY BANDRA (EA	INDIA	MAHARASHTRA	MUMBAI	400051	PS009982		Amount for unclaimed and ur	31150.00 02-JAN-2022
AGARWAL	BASANT	R	RADHAKISAN	AGARWAL		B 902, JAGAT VIDYA CHS NEXT TO G	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL101857		Amount for unclaimed and ur	700.00 02-JAN-2022
CLIFFORD	SANTANA	FARIA	ANTONIO	AUGUSTO	FARIA	R.NO.529,RLY.GATE NO.18 OPP.MU	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL103983		Amount for unclaimed and ur	245.00 02-JAN-2022
GANPAT	SHANKAR	RANE	MR	SHANKAR	RANE	C-11/85 M.I.G.COLONY M KALELKAR	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL105068		Amount for unclaimed and ur	350.00 02-JAN-2022
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	GOPAL	KHANOLKAR	603/RIZVI HOUSE HILL ROAD NEAR B	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL105279		Amount for unclaimed and ur	700.00 02-JAN-2022
MISS	PRATIMAGANPATRANE		GANPAT	SHANKAR	RANE	C-11/85 M I G COLONY M KALELKAR	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL108810		Amount for unclaimed and ur	364.00 02-JAN-2022
MR	VKUMAR		S	VAIKUNTARAMAN		CHIEF MANAGER BANK OF MAHARA	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL109926		Amount for unclaimed and ur	700.00 02-JAN-2022
MRS	PRAMILASUBHASNIKAM		SUBHASH	ANANDRAO	NIKAM	Y-5/69, GOVT COLONY BANDRA (E) I	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL113468		Amount for unclaimed and ur	700.00 02-JAN-2022

MRS	ROSEAGNESFONSECA		JOHN	ROBERT	FONSECA	22/D ABDUL REHMAN BLDG NAVAP	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL114659		Amount for unclaimed and ur	357.00	02-JAN-2022
MRS	SWATITHAKUR		W	J	THAKUR	7/195 O.N.G.C.COLONY ROOP NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL115165		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VRUKMANI		S	VAIKUNTARAMAN		C/O MR.V KUMAR, CHIEF MANAGER	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL115284		Amount for unclaimed and ur	700.00	02-JAN-2022
UDAYKUMAR	L	MARATHE	LAXMAN	MARATHE		AMBRESH BHUVAN JAWAHAR NAG	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL119182		Amount for unclaimed and ur	700.00	02-JAN-2022
GURCHARAN	KAUR		NA			B-5-37 GANDHI NAGAR M I G COLO	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL124150		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	VRUKMANI		S	VAIKUNTARAMAN		C/O V KUMAR CHIEF MANAGER BAN	INDIA	MAHARASHTRA	MUMBAI	400051	PV001232		Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	VKUMAR		S	VAIKUNTARAMAN		CHIEF MANAGER BANK OF MAHARA	INDIA	MAHARASHTRA	MUMBAI	400051	PV003110		Amount for unclaimed and ur	5390.00	02-JAN-2022
RAJEEV	KUMAR		LATE	GIRI	RAJKISHORE	FLAT NO 302 FLORA CHS 13TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052		IN300513-IN300513-11	Amount for unclaimed and ur	875.00	02-JAN-2022
MR	HORMAZDPVESUNA		MR	PESHOTANMVESUNA		14/159 RAMKRISHNA NAGAR KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PH003680		Amount for unclaimed and ur	7490.00	02-JAN-2022
MRS	JASBINDERKAURSAHNI		PARMINDER	SINGH	SAHNI	6 ANAND MANSION 636 KHAR PALI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ001925		Amount for unclaimed and ur	3780.00	02-JAN-2022
MR	MADHUSUDANGOVINDBHAT		GOVIND			ERNAVILLA PLOT NO 588 19TH ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PM002031		Amount for unclaimed and ur	2450.00	02-JAN-2022
MISS	PINKYPARIKH		MAHENDRALAL	PARIKH		43 VASANT OFF CARTER ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PP003424		Amount for unclaimed and ur	7140.00	02-JAN-2022
MRS	SAGUNACHATTERJEE		RAM	TANU	CHATTERJEE	1-ROOP MAHAL A 5TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PS005496		Amount for unclaimed and ur	2450.00	02-JAN-2022
MRS	SHARDASUNDERLALSHAH		MR	SUNDERLALGSHAH		LINK WAY 3RD FLOOR FLAT NO 301	INDIA	MAHARASHTRA	MUMBAI	400052	PS010606		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	NARESHRHINGORANEE		RAM	V	HINGORANEE	GROUND FLOOR PLOT NO 591 19TH	INDIA	MAHARASHTRA	MUMBAI	400052	PSG000650		Amount for unclaimed and ur	1960.00	02-JAN-2022
MRS	SOMASURESHPURI		SURESH	SHORILAL	PURI	PREM SAGAR 703 LINKING ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSG000985		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	SURESHSHORILALPURI		SHORILAL	PURI		PREM SAGAR 703 LINKING ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSG000986		Amount for unclaimed and ur	4200.00	02-JAN-2022
ALEXANDER	SYLVESTER	DSOUZA	PATRICK	FRANCIS	DSOUZA	11-B, CHUIM KHAR MUMBAI 400052	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL101947		Amount for unclaimed and ur	350.00	02-JAN-2022
ARCHANA	PHADKE		ABHAY			7-DARIYA VIHAR OFF CARTER RD.KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL102482		Amount for unclaimed and ur	350.00	02-JAN-2022
ASHUTOSH	C	SATHE	MR	LAXMANBSATHE		1B RAM BHUVAN 10TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL102848		Amount for unclaimed and ur	5250.00	02-JAN-2022
CHARULATA	M	SMART	MADHUSUDAN			BLOCK 20 SADHANA 10TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL103890		Amount for unclaimed and ur	735.00	02-JAN-2022
GIRDHAR	CHOITHRAM	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	405/601, MOROBA MANSION LINKI	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL105177		Amount for unclaimed and ur	406.00	02-JAN-2022
KISHORE	JAISINGH		VASHULAL	JAISINGH		ZOHRA COURT 10TH ROAD GROUN	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL107276		Amount for unclaimed and ur	700.00	02-JAN-2022
LAJWANTI	S	SHROFF	SUNDERDAS	SHROFF		631 GOVIND KUTIR FLAT NO.14 KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL107534		Amount for unclaimed and ur	210.00	02-JAN-2022
LAJWANTI	S	SHROFF	SUNDERDAS	SHROFF		631 GOVIND KUTIR FLATNO.14 KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL107535		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	SWARUPDABHOLKAR		SAKHARAM	DABHOLKAR		VIKAS PLOT NO 677 16TH ROAD KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL108912		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	HORMAZDPVESUNA		MR	PESHOTANMVESUNA		14/159 RAMKRISHNA NAGAR KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL109483		Amount for unclaimed and ur	1176.00	02-JAN-2022
MR	LACHHMANLALCHANDJHAVERI		MR	LALCHANDSEWARAM		350, VISHAL MANDIR FLAT NO 10,4T	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL109655		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MOHANMENGHANI		G	K	MENGHANI	5-NEW ASUTOSH TPS-III 19TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL110823		Amount for unclaimed and ur	686.00	02-JAN-2022
MRS	SHARDAGIRDHARNICHANI		MR	GIRDHAR	CNICHANI	405/601 MOROBA MANSION LINKIN	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL114877		Amount for unclaimed and ur	245.00	02-JAN-2022
MRS	SHARDAGIRDHARNICHANI		GIRDHAR	C	NICHANI	405/601 MOROBA MANSION LINKIN	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL114878		Amount for unclaimed and ur	119.00	02-JAN-2022
MRS	SHARDASUNDERLALSHAH		MR	SUNDERLALGSHAH		LINK WAY 3RD FLOOR FLAT NO 301,	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL114883		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	USHASMEHTA		SOHAN	LAL	MEHTA	C/O SHRI P C LUHADIYA MEHRA BH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL115267		Amount for unclaimed and ur	700.00	02-JAN-2022
PURNIMA	M	KOTHARE	MULCHAND	KOTHARE		2, JAY BHARAT SOCIETY 5TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL116664		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNDER	P	BHATIA	PESSUMAL			H NO: 3/5 VITHA COURT BLDG 3RD	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL118789		Amount for unclaimed and ur	1050.00	02-JAN-2022
MURALIDHARAN	PILLAI	P	PUSHKARAN	PILLAI	PAPPUPILLAI	SREEDEVI VILASAM VELLIMON P O C	INDIA	KERALA	QUILON	691511		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	02-JAN-2022
CHARUVILA	GHEEVARGHESE	JOHN	GHEEVARGHESE			JOHNSON COTTAGE, CHERICONAM,	INDIA	KERALA	QUILON	691516		IN302269-IN302269-11	Amount for unclaimed and ur	73.50	02-JAN-2022
MURALEEDHARA	V		VELAYUDHAN			252/4 KAUSTHUBHAM KARINGANN	INDIA	KERALA	QUILON	691516		IN302269-IN302269-13	Amount for unclaimed and ur	87.50	02-JAN-2022
GOPINATHAN			NA			KANJIRAMVILA POOVATOOR EAST P	INDIA	KERALA	QUILON	691521		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MANOJ	KUMAR		NA			VALLYATH PUTHEN VEEDU PANTHA	INDIA	KERALA	QUILON	691522		C12056700-12056700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAJU	MATHEW		NA			ANGELINES 12/15 KOTTAMUKAL AD	INDIA	KERALA	QUILON	691523		C12044700-12044700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
LEELA	RADHAKRISHNAN		NA			LAKSHMI BHAVAN KARUVATTA E V	INDIA	KERALA	QUILON	691523		C12057300-12057300-0	Amount for unclaimed and ur	183.75	02-JAN-2022
SUMA	PHILIP		PHILIP			SUMAVILASOM PERINGANAD PO AL	INDIA	KERALA	QUILON	691528		IN300394-IN300394-17	Amount for unclaimed and ur	26.25	02-JAN-2022
RAMACHANDRAN	NAIR	N	NA			MARAYIKOTTU PUTHEN VEEDU THE	INDIA	KERALA	QUILON	691533		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
FATHIMA	IBRAHIM		IBRAHIM	KUNJU		RIVER VIEW MALAPPEROOR ITTIVA	INDIA	KERALA	QUILON	691533		IN300394-IN300394-16	Amount for unclaimed and ur	12.25	02-JAN-2022
SAMVARGHESE			NA			EDAKETTUKONATHU HOUSE VENGO	INDIA	KERALA	QUILON	691533		IN300394-IN300394-17	Amount for unclaimed and ur	45.50	02-JAN-2022
ABHILASH	M	S	NA			VALIYAVILAVEEDU MULLAKARA VA	INDIA	KERALA	QUILON	691536		C12056700-12056700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SANTHOSH	S		SADANANDAN	S		SAJEEV MANDIRAM KOTTARA MEEY	INDIA	KERALA	QUILON	691537		IN300239-IN300239-12	Amount for unclaimed and ur	35.00	02-JAN-2022
JOHNSON	T		THOMAS	I		SALY BHAVANAM POOYAPPALLY P	INDIA	KERALA	QUILON	691537		IN300239-IN300239-12	Amount for unclaimed and ur	87.50	02-JAN-2022
LALITHA			NA			REVATHY VETTIKAVALA KOLLAM KE	INDIA	KERALA	QUILON	691538		C12057300-12057300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SHINE	GEORGE		P	O	GEORGE	S G COTTAGE PAZHAYATHERUVE KO	INDIA	KERALA	QUILON	691542		IN300394-IN300394-15	Amount for unclaimed and ur	17.50	02-JAN-2022
MATHEW			NA			264KARUMANKOTTU SANTHIBHAVA	INDIA	KERALA	QUILON	691548		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
BENNY	PAPPACHAN		PAPPACHAN	MAMOOTTIL		MAMMOOTTIL HOUSE THEPPUPARA	INDIA	KERALA	QUILON	691554		IN300513-IN300513-15	Amount for unclaimed and ur	14.00	02-JAN-2022
BASANTH	PRABHAKAR		PRABHAKARA	PANICKER		136 KULATHILAZHIKATHU MELATHI	INDIA	KERALA	QUILON	691572		IN300513-IN300513-18	Amount for unclaimed and ur	70.00	02-JAN-2022
ANILKUMAR	CHANDRAN		NA			SANTHOSH BHAVAN NEAR U P SCH	INDIA	KERALA	QUILON	691578		C12051800-12051800-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SMITHA	G	K	GOPALAKRISHNAN			KOCHUKANNANGAZHATHU HOUSE	INDIA	KERALA	QUILON	691584		IN300239-IN300239-13	Amount for unclaimed and ur	108.50	02-JAN-2022
ASHOKA	KUMAR	P	PRABHAKARAN	PILLAI		KEDARAM VADAKKUM BHAGOM CH	INDIA	KERALA	QUILON	691584		IN300239-IN300239-14	Amount for unclaimed and ur	17.50	02-JAN-2022
T	RAMMOHAN		THANKAPPAN	PILLAI		KAITHAPPAZHAM VEEDU MUKUND	INDIA	KERALA	QUILON	691585		IN300394-IN300394-16	Amount for unclaimed and ur	96.25	02-JAN-2022
LEELA	J	S	JOY	A		KANAKAMANGALAM MATHILIL P O	INDIA	KERALA	QUILON	691601		IN301895-IN301895-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SUJITH	KUMAR	MS	NA			MUTHANTAZHIKATHU HOUSE, CHE	INDIA	KERALA	QUILON	691602		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MELVIN	C	F	FRANCIS			NEEHARAM CHEMMAKKADU P O KO	INDIA	KERALA	QUILON	691603		IN300239-IN300239-12	Amount for unclaimed and ur	437.50	02-JAN-2022
ARUN	SANKER		NA			THEKKEDATHU PADINJATTATHIL KU	INDIA	KERALA	QUILON	691604		C12057300-12057300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MATHAI	CHACKO		CHACKO			KURAN POIKAVILAVEEDU VILAYANT	INDIA	KERALA	QUILON	691623		IN300239-IN300239-10	Amount for unclaimed and ur	43.75	02-JAN-2022
DANABOYINA	LEKSHMI		D	RAMAIAH		T C 64/426(4) KARUMOM NEMAM T	INDIA	KERALA	TRIVANDRUM	695002		IN301895-IN301895-10	Amount for unclaimed and ur	147.00	02-JAN-2022
CHERUVATTOOR	ITTOOP	MATHEW	NA			C-1 INNUAPART KURAVANKONAM H	INDIA	KERALA	TRIVANDRUM	695003		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
ABRAHAM	THOMAS		THOMAS	P	A	SAMARIAM TC 4/1078 KOWDIAR P	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-40	Amount for unclaimed and ur	7.00	02-JAN-2022
P	A	FATHIMA	NA			2/1580,GULMOHAR VEERABHADRA	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-10	Amount for unclaimed and ur	210.00	02-JAN-2022
BILAHARI	M		K	BALAKRISHNAN	NAIR	HOUSE NO 152/3(6/590) MANIPUZH	INDIA	KERALA	TRIVANDRUM	695004		IN301895-IN301895-10	Amount for unclaimed and ur	140.00	02-JAN-2022
KANNANKV			APPUK			VISHNU, LIC LANE.G T.C.3/2185 PAT	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-40	Amount for unclaimed and ur	525.00	02-JAN-2022
BIJUKUMAR	S		NA			VAYALIL PUTHEN VEEDU,EYAM- VIL	INDIA	KERALA	TRIVANDRUM	695006		C12010900-12010900-0	Amount for unclaimed and ur	73.50	02-JAN-2022
SANGEETH	CLINESS		JOSEPH	CLINESS		TC 44/152, VALIATHURA VALLAKKA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-41	Amount for unclaimed and ur	87.50	02-JAN-2022
SURESH	NILAKANTAN		NILAKANTAN	G		HARI NIVAS TC 40/579 SREEVARAHA	INDIA	KERALA	TRIVANDRUM	695009		IN301895-IN301895-10	Amount for unclaimed and ur	1400.00	02-JAN-2022
MOHAMED	SHIYAJ		NA			SITHARA T C 48/549/1 KONCHIRAV	INDIA	KERALA	TRIVANDRUM	695009		C12029900-12029900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PRADEEP	KUMAR	TR	THANKAPPAN	NAIR		SREE KRISHNA TC 9/2701 SASTHAM	INDIA	KERALA	TRIVANDRUM	695010		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
ABRAHAM	K	GEORGEDR	DR	ABRAHAMKGEORGESR		49,TAGORE GARDENS, MEDICAL CO	INDIA	KERALA	TRIVANDRUM	695011		IN301637-IN301637-70	Amount for unclaimed and ur	21.00	02-JAN-2022
GEETHA	V	S	HARIKUMAR	B		TC 17/1550/3 MNRA-71 CHENGALL	INDIA	KERALA	TRIVANDRUM	695012		IN301895-IN301895-10	Amount for unclaimed and ur	33.25	02-JAN-2022
MADHAVAN	PILLAI	TM	K	MADHAVAN	NAIR	MUSIMI NIVAS KODUNGANOOR P O	INDIA	KERALA	TRIVANDRUM	695013		IN301895-IN301895-10	Amount for unclaimed and ur	15.75	02-JAN-2022
SAJAD	MUHAMMED		MUHAMMED	FAROOK		866, SAFANA, 6 VATTIYOORKAVU T	INDIA	KERALA	TRIVANDRUM	695013		IN301895-IN301895-10	Amount for unclaimed and ur	1.75	02-JAN-2022

UDAYAN	CHOUDHURY		NA			VARA 160 RAHUMATH TC 6/860 AR	INDIA	KERALA	TRIVANDRUM	695013		C13019300-13019300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
S	RAMANATHAN		RAMANATHAN	SUNDARAM	IYER	C-22 THRIVENI VAZHUTHACAUD TR	INDIA	KERALA	TRIVANDRUM	695014		IN300394-IN300394-16	Amount for unclaimed and ur	19.25	02-JAN-2022
DR	SHARIHARAN		V	S	RKRISHNA	BHAVANI NIVAS THYCAUD TRIVAND	INDIA	KERALA	TRIVANDRUM	695014	PS005468		Amount for unclaimed and ur	16170.00	02-JAN-2022
DR	SHARIHARAN		V	S	RKRISHNA	BHAVANI NIVAS THYCAUD TRIVAND	INDIA	KERALA	TRIVANDRUM	695014	PSGL104789		Amount for unclaimed and ur	700.00	02-JAN-2022
ALEX	VARGHESE		CHALUMATTU	PHILIPOSE	VARGHESE	FLAT NO B1 NARMADA APPARTMEN	INDIA	KERALA	TRIVANDRUM	695024		IN300214-IN300214-13	Amount for unclaimed and ur	42.00	02-JAN-2022
KERALA	VARMA	KRISHNAKUMARA	NA			TC NO. 14/747 AATHIRA , OBSERVA	INDIA	KERALA	TRIVANDRUM	695033		C12032800-12032800-0	Amount for unclaimed and ur	290.50	02-JAN-2022
E	MOHAMED	ASHRAF	M	EBRAHIM		SHERIN VILLA AVANAVANCHERRY P	INDIA	KERALA	TRIVANDRUM	695103		IN301895-IN301895-10	Amount for unclaimed and ur	84.00	02-JAN-2022
PAWAN	KUMAR	GOYAL	NA			WARD NO 3 AGRAWAL COLONY AZA	INDIA	RAJASTHAN	BARMER	344022		C13041400-13041400-0	Amount for unclaimed and ur	294.00	02-JAN-2022
USHA	GOYAL		ASHOK	KUMAR	GOYAL	C/O ORIENTAL BANK OF COMMERC	INDIA	RAJASTHAN	BARMER	344022		IN301127-IN301127-16	Amount for unclaimed and ur	126.00	02-JAN-2022
SANJAY	KUMAR		NA			SHRIMALIYON KA CHOWK BALOTR	INDIA	RAJASTHAN	BARMER	344022		IN301330-IN301330-19	Amount for unclaimed and ur	175.00	02-JAN-2022
KESHRI	MAL	MEHTA	NA			MEHTA STREET JASOL JASOL JASOL	INDIA	RAJASTHAN	BARMER	344024		C13041400-13041400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
DINESH	KUMAR	YADAV	BALBIR	SINGH	YADAV	S/O BALBIR SINGH YADAV OMQ-555	INDIA	RAJASTHAN	BARMER	344033		IN303116-IN303116-10	Amount for unclaimed and ur	94.50	02-JAN-2022
RAMESH	CHAND	SIREMALHUF	NA			H NO 64 BAS STENDA K PAS BAYATU	INDIA	RAJASTHAN	BARMER	344034		C13041400-13041400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
VINOD	KUMAR		NA			TECH FLT 2212 SQN C/O 56 APO JAI	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-0	Amount for unclaimed and ur	157.50	02-JAN-2022
REENA	BHARADIA		NA			C/O YOGESH VASU KELA PADA JAIS	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-0	Amount for unclaimed and ur	262.50	02-JAN-2022
JAISHREE	SHARMA		NA			BILA PARA ON FORT JAISALMER RA	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VINOD	KUMAR	CHAURASIA	NA			MTR 27 41 WING AF STN C/O 56 AP	INDIA	RAJASTHAN	JAISALMER	345001		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VINOD	KUMAR		NA			CHONCHARIYON KI GALI, WARD NO	INDIA	RAJASTHAN	JAISALMER	345021		C12052500-12052500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SHYAM	SUNDER	CHANDAK	NA			V & P MOHANGARH DIST JAISALME	INDIA	RAJASTHAN	JAISALMER	345022		C12012101-12012101-0	Amount for unclaimed and ur	169.75	02-JAN-2022
PANKAJKUMAR	T	DHANDHUKIA	NA			AT-PALIYAD TAL- BOTAD DIST- BHA	INDIA	GUJARAT	BHAVNAGAR			C12011202-12011202-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RASIKBHAI	BABULAL	LUNAGARIYA	NA			6-RANCHHOD NAGAR RAJKOT GUJ	INDIA	GUJARAT	RAJKOT	360000		C13019900-13019900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	2100.00	02-JAN-2022
BIPIN	NANDLAL	GANDHI	NA			BIPIN OPTICAL RAMNIK HOUSE, JUB	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	10.50	02-JAN-2022
SHAILESH	R	GONDALIYA	NA			SUBHASNAGAR SHRINATHJIKRUPA	INDIA	GUJARAT	RAJKOT	360001		IN301991-IN301991-10	Amount for unclaimed and ur	43.75	02-JAN-2022
GOPAL	MAGANBHAI	MANDVIYA	MAGANBHAI			THAKARBAPA HARIJAN BHANGIVAS	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	131.25	02-JAN-2022
SATANI	SONALBEN	HITESHBHAI	SATANI	HITESHBHAI	H	SAMIR, SWASHRAY SOCIETY, STREE	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	8.75	02-JAN-2022
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1 LIC SOCIETY TAGORE MARG RAJK	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAFULBHAI	MULJIBHAI	LALANI	MULJIBHAI	LALANI		GAURAV, 6, PARSANA NAGAR, RAJ	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	19.25	02-JAN-2022
JHAVERI	BHAVISHA	SATISHCHANDRA	SATISHCHANDRA	UMEDLAL	JHAVERI	TIRTHANKAR APPARTMENT, 4TH FL	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-11	Amount for unclaimed and ur	687.75	02-JAN-2022
MANISHKUMAR	SHAH		J	H	SHAH	MANGAL APPARTMENT FLAT NO. 2,	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-11	Amount for unclaimed and ur	35.00	02-JAN-2022
KAMLESH	P	MEHTA	NA			C/O.CHUNILAL M MEHTA OPP-TOW	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	525.00	02-JAN-2022
MAYUR	M	MANSATA	NA			3/10 GAYAK WADI 'JALIYAN' RAJK	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GIRIRAJSINH	MAHAVIRSINH	JADEJA	NA			AT-PATIYALI TA-GONDAL RAJKOT G	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-0	Amount for unclaimed and ur	131.25	02-JAN-2022
KAJAL	DIPAKBHAI	VYAS	NA			BHIDBHANJAN MANDIR NEAR DANA	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-0	Amount for unclaimed and ur	140.00	02-JAN-2022
SHABANA	ABBASBHAI	MAKDA	NA			NR.BURHANI MASJID VORAWAD RA	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-0	Amount for unclaimed and ur	14.00	02-JAN-2022
DHARMESH	GORDHANBHAI	FEFAR	G	R	FEFAR	JABALPUR VIA TANKARA RAJKOT RA	INDIA	GUJARAT	RAJKOT	360001		IN301774-IN301774-13	Amount for unclaimed and ur	1.75	02-JAN-2022
JIGNASHA	SUNIL	SATA	SUNIL	SATA		BLOCK NO 2 C SHANTINATH APPT 2	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	ARUNABENGHANSHYAMBABUKOTA		GHANSHYAMBABU	HARILAL	KOTAK	PRERANA 20 JAGNATH PLOT RAJKO	INDIA	GUJARAT	RAJKOT	360001	PA002294		Amount for unclaimed and ur	4900.00	02-JAN-2022
ATUL	CHIMANLAL	MODY	CHIMANLAL	T	MODY	"PANKAJ" 44 PRAHLAD PLOT RAJK	INDIA	GUJARAT	RAJKOT	360001	PA008072		Amount for unclaimed and ur	3360.00	02-JAN-2022
BINABEN	S	SHETH	SUNIL	MANSUKHLAL	SHETH	C/O.SIDDHARTH INVT. "TRAMBAKA	INDIA	GUJARAT	RAJKOT	360001	PB004907		Amount for unclaimed and ur	1400.00	02-JAN-2022
KIRIT	N	MEHTA	NATVARLAL			13-JUNCTION PLOT OPP.MORBI HO	INDIA	GUJARAT	RAJKOT	360001	PK006603		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	MINAKSHIBENGHANSHYAMBABUK		GHANSHYAMBABU	HARILAL	KOTAK	PRERANA 20 JAGNATH PLOT RAJKO	INDIA	GUJARAT	RAJKOT	360001	PM002518		Amount for unclaimed and ur	4900.00	02-JAN-2022
BAKUL	V	LAKHANI	VINAYKANT			SHIVAM 20/22 NEW JAGNATH NR D	INDIA	GUJARAT	RAJKOT	360001	PSGL100842		Amount for unclaimed and ur	840.00	02-JAN-2022
ARUNABEN	GHANSHYAMBAB	KOTAK	GHANSHYAMBABU	HARILAL	KOTAK	PRERANA 20, JAGNATH PLOT RAJKO	INDIA	GUJARAT	RAJKOT	360001	PSGL102583		Amount for unclaimed and ur	700.00	02-JAN-2022
BHAGWANDAS	JUTHANI		NEMIDAS	D	JUTHANI	ABHISHEK LAXUMANZULA LANE DR	INDIA	GUJARAT	RAJKOT	360001	PSGL103242		Amount for unclaimed and ur	210.00	02-JAN-2022
BHAGWANJI	N	RUPAPARA	VAGHJIBHAI			DIVYESH INDUSTRIES B/H AMBAR M	INDIA	GUJARAT	RAJKOT	360001	PSGL103245		Amount for unclaimed and ur	350.00	02-JAN-2022
CHANDRIKA	KANTILAL	UNADKAT	KANTILAL	M	UNADKAT	15, SARDAR NAGAR SHR JALARAM N	INDIA	GUJARAT	RAJKOT	360001	PSGL103864		Amount for unclaimed and ur	350.00	02-JAN-2022
DHIRENKUMAR	JAGJIVAN	RUPAREL	JAGJIVAN	HANSRAJ	RUPAREL	C/O.DILIPKUMAR J RUPAREL 1-CHU	INDIA	GUJARAT	RAJKOT	360001	PSGL104377		Amount for unclaimed and ur	245.00	02-JAN-2022
DILIPBHAI	HIRJIBHAI	DATTANI	MR	HIRJIBHAIDAHYABHAI	DATTANI	64-B, VAIBHAV APARTMENT 2, RAM	INDIA	GUJARAT	RAJKOT	360001	PSGL104462		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	RASHMIKNTTRIVEDI		MANSUKHLAL	TRIVEDI		SWAPNIL' 10 SUBHASH NAGAR RAI	INDIA	GUJARAT	RAJKOT	360001	PSGL104785		Amount for unclaimed and ur	700.00	02-JAN-2022
INDUMATI	KOTAK		HIMATLAL			C/O MR. G N SAVANI CHANDRA KU	INDIA	GUJARAT	RAJKOT	360001	PSGL105939		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYENDRABHAI	J	UPADHYAYA	JADAVRAI			9-JAYANTH PLOT MATRU JYOT NR.J	INDIA	GUJARAT	RAJKOT	360001	PSGL106266		Amount for unclaimed and ur	350.00	02-JAN-2022
KANTILAL	MOHANLAL	UNADKAT	MOHANLAL	KALIDAS	UNADKAT	15 SARDAR NAGAR SHIR JALARAM N	INDIA	GUJARAT	RAJKOT	360001	PSGL106955		Amount for unclaimed and ur	350.00	02-JAN-2022
KIRIT	N	MEHTA	NATVARLAL			13-JUNCTION PLOT OPP.MORBI HO	INDIA	GUJARAT	RAJKOT	360001	PSGL107204		Amount for unclaimed and ur	245.00	02-JAN-2022
KISHORKUMAR	KUNDALIA		CHHOTALAL			1 BHIDBHANJAN STREET NEAR PARA	INDIA	GUJARAT	RAJKOT	360001	PSGL107289		Amount for unclaimed and ur	1246.00	02-JAN-2022
KUSUMBEN	VRAJLAL	MANDALIA	V	SHAMJI		1 LIC SOCIETY TAGORE MARG RAJK	INDIA	GUJARAT	RAJKOT	360001	PSGL107491		Amount for unclaimed and ur	700.00	02-JAN-2022
MANUBHAI	BHANJIBHAI	CHAVDA	BHANJI	BHAI	CHAVDA	MAHASHAKTI FOUNDRY & ENGG,W	INDIA	GUJARAT	RAJKOT	360001	PSGL108316		Amount for unclaimed and ur	350.00	02-JAN-2022
MISS	MEENANAGINDASPAREKH		NAGINDAS	KAPURCHAND	PAREKH	78 JAN KALYAN SOCIETY FULSMRUT	INDIA	GUJARAT	RAJKOT	360001	PSGL108765		Amount for unclaimed and ur	686.00	02-JAN-2022
MR	KISHORKUMARBHAGWANJIRAICHU		BHAGWANJI	GORDHANDAS	RAICHURA	PRABHAT BLDG NEAR TULSHI BHUV	INDIA	GUJARAT	RAJKOT	360001	PSGL109641		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	YOGESHKANTILALSANGHANI		MR	KANTILAL		RAIAY NAKA ROAD BATA DOSHINO	INDIA	GUJARAT	RAJKOT	360001	PSGL109954		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NAVNITLALGANDHI		CHHOTALAL	GANDHI		C/O. P.R. SHETH 11 PANCHNATH PL	INDIA	GUJARAT	RAJKOT	360001	PSGL111081		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	GUNVANTIVORA		JASWANT	VORA		B-304 GURU PRASAD BEHIND CENT	INDIA	GUJARAT	RAJKOT	360001	PSGL113771		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	JYOTSHNAJAYENDRAUPADHYAYA		JAYENDRA	UPADHYAYA		9-JAGANATH PLOT MATRU JYOT NR	INDIA	GUJARAT	RAJKOT	360001	PSGL113867		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	RANJANACHANDRAKANTSAVANI		MR	CHANDRAKANTNSAVANI		17 KARAN PARA CHANDRA KUNJ RA	INDIA	GUJARAT	RAJKOT	360001	PSGL114561		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	RUPAAPATEL		MR	ARUNKUMAR	JPATEL	402, AAKASHGANGA, 4TH FLOOR AN	INDIA	GUJARAT	RAJKOT	360001	PSGL114668		Amount for unclaimed and ur	700.00	02-JAN-2022
NITINKUMAR	P	PATEL	RATNABHAI	PATEL		RAVIN FOUNDRY LALKRUPA BAPUN	INDIA	GUJARAT	RAJKOT	360001	PSGL115979		Amount for unclaimed and ur	350.00	02-JAN-2022
PADMINI	OZA		ROHIT	H	OZA	B-6/104, SPRINGWOOD RESIDENCY	INDIA	GUJARAT	VADODARA	390020	PSGL116069		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMOD	INDULAL	SHAH	INDULAL	M	SHAH	"PRAJIT" 32 MAHAVEER SOCIETY NI	INDIA	GUJARAT	RAJKOT	360001	PSGL116489		Amount for unclaimed and ur	350.00	02-JAN-2022
SHASHIKANT	G	BADANI	GOVINDJIBHAI			BADANI FOUNDRY 6, NEW GHANCH	INDIA	GUJARAT	RAJKOT	360001	PSGL118288		Amount for unclaimed and ur	350.00	02-JAN-2022
SMITABEN	H	PATEL	HARIBHAI	G	PATEL	10-C SHARDANAGAR SOCY. SAVRAS	INDIA	GUJARAT	RAJKOT	360001	PSGL118557		Amount for unclaimed and ur	98.00	02-JAN-2022
M	R	ADHIA	NA			BLDG OF R P ADHIA BEDI GATE RD H	INDIA	GUJARAT	RAJKOT	360001	PSGL121742		Amount for unclaimed and ur	4200.00	02-JAN-2022
MANIBEN	KAKUBHAI		NA			BLDG OF R P ADHIA BEDI GATE RD H	INDIA	GUJARAT	RAJKOT	360001	PSGL121743		Amount for unclaimed and ur	4200.00	02-JAN-2022
MANIBEN	RAVJIBHAI		NA			BLDG OF R P ADHIA BEDI GATE ROA	INDIA	GUJARAT	RAJKOT	360001	PSGL121744		Amount for unclaimed and ur	4200.00	02-JAN-2022
MANIBEN	RAVJIBHAI		NA			BEDI GATE HARDHOL STREET RAJKO	INDIA	GUJARAT	RAJKOT	360001	PSGL121747		Amount for unclaimed and ur	1596.00	02-JAN-2022
MANIBEN	RAVJIBHAI		NA			BLDG OF R P ADHIA BEDI GATE ROA	INDIA	GUJARAT	RAJKOT	360001	PSGL121748		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUDHIRBHAI	VYAS		NA			BIHARI KUNJ SARDAR NAGAR MAIN	INDIA	GUJARAT	RAJKOT	360001	PSGL121756		Amount for unclaimed and ur	1050.00	02-JAN-2022
HITESHBHAI	G	PATEL	GHANSHYAMBHAI	PATEL		JATIN', 3, DHARMAJIVAN SOCIETY, B	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	700.00	02-JAN-2022
RAGHAVJIBHAI	D	HINGRAJIA	DEVJIBHAI			A-803, AALAP TWIN TOWERS, NANA	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-10	Amount for unclaimed and ur	175.00	02-JAN-2022

HETAL	R	VADODARIYA	RAMESHBHAI	S	VADODARIYA	GEETA NAGAR, 4-A, BALMUKUND A	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and un	612.50	02-JAN-2022
NITIN	HARKHABHAI	RAMANI	HARKHABHAI	RAMANI		3 - NARAYAN NAGAR, B/H. DEHBAR	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and un	925.75	02-JAN-2022
NAVNITLAL	KANTILAL	VADAGAMA	NA			SHIV KRUPA, 4 - SAHAKAR SOCIETY,	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	52.50	02-JAN-2022
SONAL	MANOJBHAI	RAMANI	MANOJBHAI	RAMANI		JAGDISH, PLOT NO.112, NARAYAN N	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	560.00	02-JAN-2022
RASHMI	JAGDISHBHAI	RAMANI	JAGDISH	PARSHOTAMBHAI	RAMANI	JAGDISH, 3, NARAYAN NAGAR, OPP.	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	2261.00	02-JAN-2022
BHAVNABEN	JITENDRABHAI	VEKARIYA	JITENDRABHAI	VEKRIYA		GEETANAGAR MIAN ROAD, 'HARI O	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	3.50	02-JAN-2022
GITABEN	MUNGRA		CHAMANBHAI	MUNGRA		SHYAM, BHAKTINAGAR SOCIETY, ST	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	175.00	02-JAN-2022
JAGDISH	PARSOTAMBHAI	RAMANI	PARSOTAMBHAI	RAMANI		JAGDISH, 3, NARAYAN NAGAR, OPP.	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	210.00	02-JAN-2022
JARIYA	ASHWIN	G	GUNVANTBHAI	D	JARIYA	R. K. NIVAS, 5, VIJAY PLOT, GONDAL	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	8.75	02-JAN-2022
PARSOTAMBHAI	JERAMBHAI	RAMANI	JERAMBHAI	RAMANI		5, LALPARK, PLOT NO. 61, NR. NAVC	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	393.75	02-JAN-2022
VITHALBHAI	ANANDBHAI	VADALIA	NA			401 - TWINKAL STAR APPARTMENT	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	17.50	02-JAN-2022
GIRIRAJSINH	KIRITSINH	JADEJA	NA			8 BHAKTINAGAR SOCIETY SHIV SHAI	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	35.00	02-JAN-2022
KALYANI	SWAIN		DEVENDRA	NATH	SWAIN	BUNGLOW NO-E-7, O.P.M COLONY,	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and un	87.50	02-JAN-2022
MAHENDRA	PRASAD	PATEL	NA			Q NO B 347 O P M COLONY ORIENT	INDIA	MADHYA PRADESH	SHADOL	484117		C12033500-12033500-(	Amount for unclaimed and un	10.50	02-JAN-2022
RAMA	PRATAP	SINGH	DEEN	DAYAL	SINGH	H. NO. 234, WARD NO. 12, DOUBLE	INDIA	MADHYA PRADESH	SHADOL	484336		IN301983-IN301983-10	Amount for unclaimed and un	5.25	02-JAN-2022
MADHULIKA	PATHAK		NA			OFFICER COLONY QTR NO TYPE IV/7	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and un	43.75	02-JAN-2022
RAJNESH	KUMAR	PANDEY	KAMLESHWAR	PRASAD	PANDEY	DOUBLE STORY C/TYPE, C- 5, (9 AND	INDIA	MADHYA PRADESH	SHADOL	484444		IN301983-IN301983-10	Amount for unclaimed and un	183.75	02-JAN-2022
RANJANA	PANDEY		NA			C-5, DOUBLE STORY NEAR V.T. CENT	INDIA	MADHYA PRADESH	SHADOL	484444		C12026500-12026500-(	Amount for unclaimed and un	21.00	02-JAN-2022
MANAB	KUMAR	DEB	NA			Q. NO. 18/81 STAFF COLONY JAMUN	INDIA	MADHYA PRADESH	SHADOL	484446		C12026500-12026500-(	Amount for unclaimed and un	87.50	02-JAN-2022
PREETI	JAIN		NA			QR NO 02, C/2 OFFICERS COLONY P	INDIA	MADHYA PRADESH	SHADOL	484446		C12026500-12026500-(	Amount for unclaimed and un	105.00	02-JAN-2022
SHIV	KUMAR	PATEL	NA			EE WR DN UMARIA M P	INDIA	MADHYA PRADESH	SHADOL	484661		C12043300-12043300-(	Amount for unclaimed and un	105.00	02-JAN-2022
MANOJ	KUMAR		NA			C/O KEDAR NATH AGRAWAL STATIO	INDIA	MADHYA PRADESH	SHADOL	484661		C12043300-12043300-(	Amount for unclaimed and un	145.25	02-JAN-2022
JAY	KUMAR	GUPTA	NA			HNO.246 NAGAR-MOHANPURI(UMA	INDIA	MADHYA PRADESH	SHADOL	484661		C13019300-13019300-(	Amount for unclaimed and un	87.50	02-JAN-2022
AMINA	SHARMA		SHRI	MANISH	SHARMA	SHIV LOK PRABHAT VIHAR COLONY	INDIA	MADHYA PRADESH	SATNA	485001		IN301670-IN301670-10	Amount for unclaimed and un	94.50	02-JAN-2022
GOPI	CHANDRA	PRASAD	LATE	SHRI	RAMNATHPRASAD	N 8/210 D-ID PRAGYANAGAR NEWA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301774-IN301774-10	Amount for unclaimed and un	297.50	02-JAN-2022
RAM	LAL	CHAURASIA	PUNNYLAL	CHAURASIA		MIG 137 BHARHUT NAGAR SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-10	Amount for unclaimed and un	3.50	02-JAN-2022
MEGHA	CHANDANI		NA			W/O ANIL CHANDANI NEAR SADARA	INDIA	MADHYA PRADESH	SATNA	485001		C12018600-12018600-(	Amount for unclaimed and un	245.00	02-JAN-2022
CHANCHAL	JAIN		NA			MIG 340, OLD SHIV TEMPLE, BHARH	INDIA	MADHYA PRADESH	SATNA	485001		C12023000-12023000-(	Amount for unclaimed and un	262.50	02-JAN-2022
RAJESH	NAMDEO		NA			C/O A.P NAMDEO ADVOCATE KAMT	INDIA	MADHYA PRADESH	SATNA	485001		C12034600-12034600-(	Amount for unclaimed and un	5.25	02-JAN-2022
NEERAJ	MISHRA		NA			BEHIND GAUTAM BHAWAN, DHAW	INDIA	MADHYA PRADESH	SATNA	485001		C12063300-12063300-(	Amount for unclaimed and un	1.75	02-JAN-2022
RAJIV	KUMAR	TIWARI	NA			BEHIND PWD GANGHUT GADHIYA T	INDIA	MADHYA PRADESH	SATNA	485001		C13019300-13019300-(	Amount for unclaimed and un	54.25	02-JAN-2022
SURENDRA	PRASAD	PANDEY	NA			NEAR SIDDHARTH PARK SIDDHARTH	INDIA	MADHYA PRADESH	SATNA	485001		C13019300-13019300-(	Amount for unclaimed and un	45.50	02-JAN-2022
BRIJENDRA	KUMAR	SWARNAKR	NA			PREM BIHAR COLONY PREMNAGAR	INDIA	MADHYA PRADESH	SATNA	485001		C13019300-13019300-(	Amount for unclaimed and un	10.50	02-JAN-2022
SAGAR	KAPDI		NA			A TO Z PROVISION HANUMAN CHO	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-IN302269-13	Amount for unclaimed and un	5.25	02-JAN-2022
VIJAY	KUMAR		CHANDRU	MAL		GURUDEO CLOTH STORE SINDHI CA	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-14	Amount for unclaimed and un	8.75	02-JAN-2022
AMINA	SHARMA		MANISH	KUMAR	SHARMA	'SHIVLOK''PRABHAT VIHAR COLONY	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and un	84.00	02-JAN-2022
SANJAY	KUMAR	JAIN	BABU	LAL	JAIN	CHOWK BAZAR NEAR QUALITY LOD	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and un	52.50	02-JAN-2022
APARNA	BANERJEE		MR	SOMNATHBANERJEE		A/5, BIRLA VIKAS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PSGL102456		Amount for unclaimed and un	350.00	02-JAN-2022
RAHUL	SONI		NA			NEAR AGRAWAL AUTOMOBILES, NA	INDIA	MADHYA PRADESH	SATNA	485446		C12034600-12034600-(	Amount for unclaimed and un	43.75	02-JAN-2022
MOBIN	AHAMED		NA			NEAR SHAMU GHAT NAGOD SATNA	INDIA	MADHYA PRADESH	SATNA	485446		C12034600-12034600-(	Amount for unclaimed and un	252.00	02-JAN-2022
HARI	SHANKER	PANDEY	RAM	KHELAWAN	PANDEY	BEHIND LALA JI PATEL WARD NO.-18	INDIA	MADHYA PRADESH	SATNA	485711		IN301557-IN301557-21	Amount for unclaimed and un	52.50	02-JAN-2022
ABHISHEK	TIWARI		NA			MAIHAR CEMENT SARLA NAGAR SA	INDIA	MADHYA PRADESH	SATNA	485772		C13019300-13019300-(	Amount for unclaimed and un	43.75	02-JAN-2022
SHIV	RAM	GUPTA	NA			VILL-LAL PUR TAHSEEL-AMARPATAN	INDIA	MADHYA PRADESH	SATNA	485775		IN301557-IN301557-21	Amount for unclaimed and un	103.25	02-JAN-2022
SHRIKANT	RAI		NA			C-4, SECTOR B&C, DUDHICHUA DIST	INDIA	MADHYA PRADESH	REWA	486000		C12032700-12032700-(	Amount for unclaimed and un	105.00	02-JAN-2022
AJAY	MISHRA		KRISHN	KISHOR	MISHRA	KRISHNA KUTI BHARAV MARG BICH	INDIA	MADHYA PRADESH	REWA	486001		IN302453-IN302453-10	Amount for unclaimed and un	7.00	02-JAN-2022
LAXMAN	PRASAD	SAHU	NA			BODA ROAD REWA ANANTPUR REW	INDIA	MADHYA PRADESH	REWA	486001		IN301696-IN301696-11	Amount for unclaimed and un	70.00	02-JAN-2022
SUNIL	KUMAR	DUBEY	NA			H. NO. 510, PANDEY TOLA WARD NO	INDIA	MADHYA PRADESH	REWA	486001		C12016400-12016400-(	Amount for unclaimed and un	43.75	02-JAN-2022
VISHNU	KANT	KHARE	NATHU	RAM	KHARE	13/698 NEAR BBS MEMORIAL SCHO	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-13	Amount for unclaimed and un	350.00	02-JAN-2022
CHANDRA	LEKHA	GUPTA	SADAN	LAL	GUPTA	NEHRU NAGAR REWA REWA	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-14	Amount for unclaimed and un	42.00	02-JAN-2022
NEELAM	CHADHA		VALAITI	LAL	SETHI	C/O PRAVEEN MEDICAL STORE REW	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-14	Amount for unclaimed and un	297.50	02-JAN-2022
KUSUM	PATEL		NA			GOVT SCHOOL SAMAN REWA MAD	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-14	Amount for unclaimed and un	35.00	02-JAN-2022
SANTOSH	NAIR		SHRI	R	KNAIR	C/O RELIABLE PHARMA 16 17 IIND F	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and un	26.25	02-JAN-2022
AJAY	KUMAR	SHRIVASTAVA	NA			MIG -1/28/492 INDRA NAGAR REW	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and un	113.75	02-JAN-2022
SARITA	GUPTA		JAGDISH	PRASAD	GUPTA	WARD NO 4 MAUGANJ DISTT REWA	INDIA	MADHYA PRADESH	REWA	486226		IN301143-IN301143-10	Amount for unclaimed and un	7.00	02-JAN-2022
CHHOTE	LAL	PATEL	NA			J. P. NAGAR, H - 27 P. O. J. P. NAGAR	INDIA	MADHYA PRADESH	REWA	486450		C12028900-12028900-(	Amount for unclaimed and un	8.75	02-JAN-2022
SURESH	KUMAR	KURMI	NA			J P BELA PLANT JAYPEE NAGAR REW	INDIA	MADHYA PRADESH	REWA	486450		C12029900-12029900-(	Amount for unclaimed and un	26.25	02-JAN-2022
KALPANA	SANJAY	JAISWAL	NA			E-21 JAYPEE BELA PLANT REWA MA	INDIA	MADHYA PRADESH	REWA	486450		C12033200-12033200-(	Amount for unclaimed and un	87.50	02-JAN-2022
SATYA	PRAKASH	SINGH	NA			FLAT NO S-25 J P PLANT REWA MAD	INDIA	MADHYA PRADESH	REWA	486450		C12033200-12033200-(	Amount for unclaimed and un	31.50	02-JAN-2022
RASHMI	SINGH		NA			H-8 J P NAGAR REWA REWA M P	INDIA	MADHYA PRADESH	REWA	486450		C12033500-12033500-(	Amount for unclaimed and un	87.50	02-JAN-2022
SANTOSH	KUMAR	SINGH	RAMASHANKAR	SINGH		FH-10B, FIELDHOSEL JAYPEE PURAM	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and un	43.75	02-JAN-2022
BRIJENDRA	KUMAR	KUSHWAHA	RAJ	DEO	KUSHWAHA	E 37 JAYPEE VIHAR JAYPEE SIDHI CE	INDIA	MADHYA PRADESH	SIDDI	486776		IN300513-IN300513-20	Amount for unclaimed and un	42.00	02-JAN-2022
RAMADHAR	RAVTE		NA			B 37 -NH2 PO. VINDHYA NAGAR SID	INDIA	MADHYA PRADESH	SIDDI	486885		C12032700-12032700-(	Amount for unclaimed and un	42.00	02-JAN-2022
RAJU	T		NA			RAJU VILASAM POIKAMUKKU P O AY	INDIA	KERALA	TRIVANDRUM	695103		C12032800-12032800-(	Amount for unclaimed and un	7.00	02-JAN-2022
SATHEESAN	NAIRG		GANGADHARAN	PILLAI		VARALAKSHMI AMAR 4, AVANAVAN	INDIA	KERALA	TRIVANDRUM	695103		IN300239-IN300239-12	Amount for unclaimed and un	350.00	02-JAN-2022
SIVAN	KUTTY	NAIRP	PADMANABHA	PILLAI		CHITRANJALI THOZHUKKAL	INDIA	KERALA	TRIVANDRUM	695121		IN300394-IN300394-16	Amount for unclaimed and un	17.50	02-JAN-2022
JOSE	R		RAJAPPAN			VADAKKE PUTHUVAL PUTHEN VEED	INDIA	KERALA	TRIVANDRUM	695132		IN300239-IN300239-12	Amount for unclaimed and un	19.25	02-JAN-2022
REETHA	S	LAL	PAPPU	VAZHAVILAYIL	RAJENDRAN	SALORITA MAITHANAM VARKALA T	INDIA	KERALA	TRIVANDRUM	695141		IN301895-IN301895-10	Amount for unclaimed and un	122.50	02-JAN-2022
JAYAKUMAR	V	P	NA			USHA BHAVAN SANNDHI STREET VA	INDIA	KERALA	TRIVANDRUM	695141		IN300394-IN300394-16	Amount for unclaimed and un	99.75	02-JAN-2022
SATHEESH	KUMAR	G	GANGADHARAN	PILLAI		RADHA MANDIRAM KILITHTTUMUK	INDIA	KERALA	TRIVANDRUM	695141		IN301330-IN301330-20	Amount for unclaimed and un	140.00	02-JAN-2022
BEENA	S		A	ASOKAN		SINDOORAM SRINIVASAPURAM PO	INDIA	KERALA	TRIVANDRUM	695145		IN301637-IN301637-40	Amount for unclaimed and un	73.50	02-JAN-2022
KRISHNANKUTTY	R		NA			NEEROTHY PUTHEN VEEDU VENCOD	INDIA	KERALA	TRIVANDRUM	695146		C12057300-12057300-(	Amount for unclaimed and un	43.75	02-JAN-2022
SABU	S	R	SANKARA	PILLAI		UTHRAM VAILOOR MURUKKUMPUZ	INDIA	KERALA	TRIVANDRUM	695302		IN301895-IN301895-11	Amount for unclaimed and un	52.50	02-JAN-2022
ABDUL	RASHEED		NA			168 ,AKATHEKKADA 2 ,EDAVILAKOM	INDIA	KERALA	TRIVANDRUM	695302		C12032800-12032800-(	Amount for unclaimed and un	84.00	02-JAN-2022
POORAJA	SELLA	DURAI	SELLADURAI			CP XV/466 THEKKEPERUMBATTOM (	INDIA	KERALA	TRIVANDRUM	695304		IN301895-IN301895-10	Amount for unclaimed and un	8.75	02-JAN-2022
ARUN	JP		NA			MANNANAM HOUSE, CHIRAYINKEE	INDIA	KERALA	TRIVANDRUM	695304		C12029800-12029800-(	Amount for unclaimed and un	105.00	02-JAN-2022
ABDUL	LATHEEF	A	M	A	KARIM	SHABNA MANZIL, PERUNGUZHI POS	INDIA	KERALA	TRIVANDRUM	695305		IN301637-IN301637-70	Amount for unclaimed and un	35.00	02-JAN-2022
BINDU	KUTTAPPAN		NA			KOKKIYIL VEEDU VAKKOM P O VAKK	INDIA	KERALA	TRIVANDRUM	695308		C12051800-12051800-(	Amount for unclaimed and un	47.25	02-JAN-2022
VISHNUJITH			NA			PANDARAVILA VEEDU AYIROOR PO	INDIA	KERALA	TRIVANDRUM	695310		C12033200-12033200-(	Amount for unclaimed and un	52.50	02-JAN-2022

MANU	DEVADASAN	VASUMATHY	DEVADASAN			UDAYAGIRI PUTHENCHANTHA VETT	INDIA	KERALA	TRIVANDRUM	695312		IN300239-IN300239-13	Amount for unclaimed and ur	115.50	02-JAN-2022
N	LATHA		BALASUBRAMONIAM			BHAMA NIVAS DOUBLE STREET BAL	INDIA	KERALA	TRIVANDRUM	695501		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
MINI	P	S	JAYA	KUMAR	KR	ANJALI 266 A 4 MARUTHOORKONAI	INDIA	KERALA	TRIVANDRUM	695501		IN301637-IN301637-40	Amount for unclaimed and ur	43.75	02-JAN-2022
VINUKUMAR	S	R	NA			RADHA NIVAS, HOUSE NO 15/654 P	INDIA	KERALA	TRIVANDRUM	695512		IN301895-IN301895-10	Amount for unclaimed and ur	61.25	02-JAN-2022
SHAILA	BEEVI	J	NA			PLAVILA HOUSE ELANKATHARA EAS	INDIA	KERALA	TRIVANDRUM	695541		C12047600-12047600-(	Amount for unclaimed and ur	3.50	02-JAN-2022
VAMADEVAN	M	D	NA			THUSHARAM ARIYANAD THIRUVAN	INDIA	KERALA	TRIVANDRUM	695542		C12023900-12023900-(	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJESH	RAMACHANDRA	KURUPSANTHAKU	NA			RAJESH BHAVAN, KALLOOR.P.O, TR	INDIA	KERALA	TRIVANDRUM	695551		C12029800-12029800-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SABARINATH	R		RAVEENDRANATHAN			ARUNODAYAM SANTHIGIRI ASHRAN	INDIA	KERALA	TRIVANDRUM	695584		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	KRADHAKRISHNAN		S	V	KASINATHAN	IV 34 VSSC HSG COLONY ST XAVIER'S	INDIA	KERALA	TRIVANDRUM	695586	PK003640		Amount for unclaimed and ur	2450.00	02-JAN-2022
K	MOHAN	KUMAR	NA			USHA MANGALAM VELLOORKONAN	INDIA	KERALA	TRIVANDRUM	695603		IN301895-IN301895-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SREELEKHA	M		NA			MANTHADATHIL PUTHEN VEEDU PA	INDIA	KERALA	TRIVANDRUM	695604		IN300239-IN300239-13	Amount for unclaimed and ur	8.75	02-JAN-2022
JANCY			NA			JASMIN MANZIL KALLAMBALAM P O	INDIA	KERALA	TRIVANDRUM	695605		C12032800-12032800-(	Amount for unclaimed and ur	75.25	02-JAN-2022
RANI	ANILKUMAR		NA			C R BHAVAN MULLAMANGALAM TH	INDIA	KERALA	TRIVANDRUM	695605		C12051800-12051800-(	Amount for unclaimed and ur	7.00	02-JAN-2022
VANDANA	CHORARIA		NA			58D, NETAJI SUBHAS ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	3.50	02-JAN-2022
SURESH	KUMAR	KHAITAN	NA			P 36 INDIA EXCHANGE PLACE 4TH FI	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-IN300214-11	Amount for unclaimed and ur	1.75	02-JAN-2022
FORESIGHT	FRAGRANCE	FINANCELIMITED	NA			89 , NETAJI SUBHAS ROAD 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-13	Amount for unclaimed and ur	140.00	02-JAN-2022
KUSUM	S	SHETH	SHASHIKANT	B	SHETH	UNIVERSAL WIRE IND 21D B R B BAS	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	BHARATSSHETHIA		SHIVJIBHAI	D	SHETHIA	109-STEPHEN HOUSE 4-B B D BAGH	INDIA	WEST BENGAL	KOLKATA	700001	PB003608		Amount for unclaimed and ur	19600.00	02-JAN-2022
MRS	DEVYANIRGHELANI		RAMESH	KUMAR		C/O M/S P M SHAH B-15 BAGRI MA	INDIA	WEST BENGAL	KOLKATA	700001	PD003182		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	KASTURIDEVIMAHESWARI		KEDARMAL	MAHESHREE		C/O M/S SINCO INDIA MARSHALL H	INDIA	WEST BENGAL	KOLKATA	700001	PK004034		Amount for unclaimed and ur	1750.00	02-JAN-2022
K	D	RMETALINDUSTR	NA			36-STRAND ROAD CALCUTTA 700 00	INDIA	WEST BENGAL	KOLKATA	700001	PK006901		Amount for unclaimed and ur	490.00	02-JAN-2022
MANJU	GUPTA		DINESH	GUPTA		C/O.DINESH GUPTA 43-N S ROAD CA	INDIA	WEST BENGAL	KOLKATA	700001	PM008565		Amount for unclaimed and ur	70.00	02-JAN-2022
PRADIP	KUMAR	DAS	LATE	DILIP	KUMARDAS	C/O. K.P. DAS & CO. 7 OLD POST OF	INDIA	WEST BENGAL	KOLKATA	700001	PP007392		Amount for unclaimed and ur	3570.00	02-JAN-2022
PRAMOD	KUMAR	BANTHIA	FAKIR	CHAND		C/O. B.B.C. POINT 55 EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	PP007620		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SANJAYKUMARCHANDAK		SHANKERLAL	CHANDAK		C/O SANJAY ENTERPRISE 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PS006377		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	SAILENDRANATHSINGH		DEVISHANKER	SINGH		C/O CHANDRAKANT & CO 44 EZRA S	INDIA	WEST BENGAL	KOLKATA	700001	PS008490		Amount for unclaimed and ur	3500.00	02-JAN-2022
SAROJ	DEVI	PINCHA	PRAKASH	KUMAR	PINCHA	M/S.DUGAR ELECTRONICS 2-PORTU	INDIA	WEST BENGAL	KOLKATA	700001	PS013117		Amount for unclaimed and ur	140.00	02-JAN-2022
SUCHITA	HIRAWAT		BINOD	KUMAR	HIRAWAT	C/O.SPICES INDIA LTD. 10-AMARTO	INDIA	WEST BENGAL	KOLKATA	700001	PS013953		Amount for unclaimed and ur	70.00	02-JAN-2022
SANJAY	KUMAR	DHANUKA	SAJAN	KUMAR		C/O. SANJAY STEEL CENTRE 40/5 ST	INDIA	WEST BENGAL	KOLKATA	700001	PS014381		Amount for unclaimed and ur	35.00	02-JAN-2022
SAJAN	KUMAR	DHANUKA	RAMESHWAR	LAL		C/O. SANJAY STEEL CENTRE 40/5 ST	INDIA	WEST BENGAL	KOLKATA	700001	PS014382		Amount for unclaimed and ur	70.00	02-JAN-2022
SUNIL	KUMAR	DHANUKA	SAJAN	KUMAR		C/O. SANJAY STEEL CENTRE 40/5 ST	INDIA	WEST BENGAL	KOLKATA	700001	PS014383		Amount for unclaimed and ur	35.00	02-JAN-2022
ABHAY	SINGH	BANTHIA	NAURATANMAL	BANTHIA		C/O.NEW SUHAGAN 28-AMARATAL	INDIA	WEST BENGAL	KOLKATA	700001	PSGL101803		Amount for unclaimed and ur	490.00	02-JAN-2022
AJAY	KUMAR	GARG	HARI	CHARAN	GARG	C/O TEA SPARES INDIA 0000BRABOU	INDIA	WEST BENGAL	KOLKATA	700001	PSGL101890		Amount for unclaimed and ur	98.00	02-JAN-2022
BASUDEVA	GUPTA		RAMESHWARLAL	GUPTA		8, B B D BAG EAST CALCUTTA 70000	INDIA	WEST BENGAL	KOLKATA	700001	PSGL103174		Amount for unclaimed and ur	350.00	02-JAN-2022
RAMA	MAYA	KUTHE	MAYA	CHAYA	KUTHE	AT ZOTIRPADA POST BENSE TAL PEN	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN302470-IN302470-40	Amount for unclaimed and ur	43.75	02-JAN-2022
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN	MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-10	Amount for unclaimed and ur	490.00	02-JAN-2022
VASANT	JAGANATH	ATHAVALE	NA			GOVIND BLOCK NO 01 DATAR ALI AT	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-11	Amount for unclaimed and ur	15.75	02-JAN-2022
MILIND	VASANT	JOG	NA			SHAHANE CHAWL CHAWDI NAKA P	INDIA	MAHARASHTRA	DADARKOLABA	402107		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
BHUSHAN	SHANKAR	PATIL	NA			AT PEZARI PO POYNAD ALIBAG ALIB	INDIA	MAHARASHTRA	DADARKOLABA	402108		C13025900-13025900-(	Amount for unclaimed and ur	126.00	02-JAN-2022
PRAKASH	PURUSHOTTAM	DHAMANGAONK	NA			D 7/8 EXCEL HOUSING COLONY DAN	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12013200-12013200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SANTOSH	NAMDEV	ZAWARE	NA			SUVIDHA COLONY MATOSHRI NIWA	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12013200-12013200-(	Amount for unclaimed and ur	57.75	02-JAN-2022
SUNITA	SANJAY	BHARAMBE	NA			BLOCK 603 AMRAPALI SUDARSHAN	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12013200-12013200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
PRABHAKAR	MAHADEV	BHOKATE	NA			DHATAV ROHA RAIGAD RAIGAD MA	INDIA	MAHARASHTRA	DADARKOLABA	402116		C12013200-12013200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SANJAY	VISHNU	GOVILKAR	NA			B-120, IPCL TOWNSHIP, NAGOTHAN	INDIA	MAHARASHTRA	DADARKOLABA	402125		C12013200-12013200-(	Amount for unclaimed and ur	437.50	02-JAN-2022
RAJESH	JAGDEV	SINGHPANDYA	NA			BN-14, PETROCHEMICALS TOWNSHI	INDIA	MAHARASHTRA	DADARKOLABA	402125		C12050900-12050900-(	Amount for unclaimed and ur	40.25	02-JAN-2022
BRIJ	NARAYAN	PAL	NA			AT PO PIPE NAGAR SUKELI TAL ROH	INDIA	MAHARASHTRA	DADARKOLABA	402126		C12013200-12013200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MADHUKAR	SHANTARAM	PRADHAN	NA			OPP GURAVNAGAR PIMPALBHAT AL	INDIA	MAHARASHTRA	ALIBAG	402201		C12013200-12013200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
PRAMOD	SAKHARAM	JADHAV	NA			SUMANGAL HSG SOC CHENDHARE R	INDIA	MAHARASHTRA	ALIBAG	402201		C12013200-12013200-(	Amount for unclaimed and ur	14.00	02-JAN-2022
SHRIKANT	ANANT	PATIL	NA			LA 48 SHREEBAG NO. 2, OPP. WAJE	INDIA	MAHARASHTRA	ALIBAG	402201		C12031500-12031500-(	Amount for unclaimed and ur	21.00	02-JAN-2022
CHINTAMANI	M	MHASKAR	NA			AT/PO SASWANE TAL ALIBAG DIST R	INDIA	MAHARASHTRA	ALIBAG	402201		C12031500-12031500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SANTOSH	RAMESH	KARBHARI	NA			AT AND PO--VARSOLI NEAR BHAVAN	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
NALINI	GHANSHYAM	MANDHALE	NA			KRISHNAKUNJ CO OP HO SOCIETY N	INDIA	MAHARASHTRA	ALIBAG	402201		C13041400-13041400-(	Amount for unclaimed and ur	31.50	02-JAN-2022
ARUNA	RAJENDRA	GHORDADKAR	NA			8 NAVRANG APPT SHRI SWAMI SAM	INDIA	MAHARASHTRA	ALIBAG	402201		IN300513-IN300513-14	Amount for unclaimed and ur	17.50	02-JAN-2022
JYOTI	M	MAHAJAN	M	S	MAHAJAN	C/O M S MAHAJAN C-1/6,RCF KURU	INDIA	MAHARASHTRA	ALIBAG	402201	PSGL106533		Amount for unclaimed and ur	1400.00	02-JAN-2022
PRAKASH	SHANKAR	PARKAR	SHANKAR	SUDAM	PARKAR	B 22/11 R K F COLONY KURVL ALIBA	INDIA	MAHARASHTRA	ALIBAG	402209		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
ABHIRAM	ATULKAR		H	R	ATULKAR	R C F KURUL COLONY TYPE C-2/5 AL	INDIA	MAHARASHTRA	ALIBAG	402209		IN301330-IN301330-17	Amount for unclaimed and ur	105.00	02-JAN-2022
PRITHVIRAJ	SURAJMAL	MALAV	SURAJMAL	RAMGOPAL	MALAV	PL NO 4 154/07 SAVITRI MRG CHAN	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
SUSMITA	DINESH	MEHTA	NA			AT POST BIRWADI TAL MAHAD BIR	INDIA	MAHARASHTRA	ALIBAG	402302		C12033200-12033200-(	Amount for unclaimed and ur	84.00	02-JAN-2022
MADHUKAR	GANGARAM	MAGDUM	NA			AT POST BORLI PANCHATAN TAL SH	INDIA	MAHARASHTRA	ALIBAG	402403		C12013200-12013200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MAYA	UDAY	DESAI	NA			C/O UDAY PROVISION STORES SHOP	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PREETA	MONTEIRO	DANCHO	JUDE	DE	SOUZADANCHO	E - 256 RUA LUIS DE MENEZES PANA	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	8.75	02-JAN-2022
ANUP	RAJARAM	KANTAK	NA			SITA-SMRUTI BLDG SANTA-INES PAN	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	350.00	02-JAN-2022
ANAND	G	NAIK	NA			209 Nizmar Centre Dr Atmaram Bor	INDIA	GOA	PANAJI	403001		IN301774-IN301774-10	Amount for unclaimed and ur	70.00	02-JAN-2022
ABDUL	IBRAHIM	RAZAK	IBRAHIM	WALIMOHAMMAD	RAZAK	A R ENTERPRISES BELOW RAJADHYA	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	11690.00	02-JAN-2022
TERESHKA	FABIOLA	CALDEIRA	ANTONIO	CALDEIRA		MALAWI HOUSE FONTAINHAS PANA	INDIA	GOA	PANAJI	403001		IN301774-IN301774-10	Amount for unclaimed and ur	7.00	02-JAN-2022
PRIME	MINERAL	EXPORTSPVTLTD	NA			1ST FLOOR VELHO BLDG OPP MUNI	INDIA	GOA	PANAJI	403001		IN302236-IN302236-10	Amount for unclaimed and ur	3.50	02-JAN-2022
SANJAY	DINA	MULVI	DINA	KRISHNA	MULVI	210/1 WARD NO 1 CARANZALEM PA	INDIA	GOA	PANAJI	403001		IN301696-IN301696-11	Amount for unclaimed and ur	70.00	02-JAN-2022
SHANTARAM	S	WALAULIKAR	SHANKER			J/3 GREENLAND COLONY CAMPAL P	INDIA	GOA	PANAJI	403001		IN300757-IN300757-11	Amount for unclaimed and ur	175.00	02-JAN-2022
ARVIND	KARNIK		MOHANRAO	KARNIK		D/3 GHARSE TOWER OPP DONBOSC	INDIA	GOA	PANAJI	403001		IN300757-IN300757-11	Amount for unclaimed and ur	1890.00	02-JAN-2022
SIDHESH	ARUN	GHANTKER	NA			H NO 35 NEAR GOA URBAN CO-OP B	INDIA	GOA	PANAJI	403001		C12015800-12015800-(	Amount for unclaimed and ur	17.50	02-JAN-2022
VICTOR	RAFAEL	VAZ	NA			E 501 FR AGNELO RD ALTINHO PANJ	INDIA	GOA	PANAJI	403001		C12015800-12015800-(	Amount for unclaimed and ur	175.00	02-JAN-2022
ANTONETTE	INDIRA	SEQUEIRA	NA			CARANZALEM DONA PAULA GOA D	INDIA	GOA	PANAJI	403001		C12029900-12029900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJU	JAGDISH	NAIK	NA			H.NO 140, OPP J.B.BAKERY, MALA P	INDIA	GOA	PANAJI	403001		C12034403-12034403-(	Amount for unclaimed and ur	26.25	02-JAN-2022
DOMNIC	RODRIGUES		NA			RODSON APTS LA CAMPALA COLON	INDIA	GOA	PANAJI	403001		C12044700-12044700-(	Amount for unclaimed and ur	70.00	02-JAN-2022
SHANON	CALDEIRA		ANTON	CALDEIRA		MALAWI HOUSE FONTAINHAS PAN	INDIA	GOA	PANAJI	403001		IN301774-IN301774-13	Amount for unclaimed and ur	21.00	02-JAN-2022
JYOTI	YUGENDRA	SHIRODKAR	PRAKASH	SHRIPAD	MITHARE	HOUSE NO 76/7 RAWALNATH PRAS	INDIA	GOA	PANAJI	403001		IN301774-IN301774-13	Amount for unclaimed and ur	875.00	02-JAN-2022
GOPINATH	GOPALAN		VANAN	KANDI	GOPALAN	FLAT F 1 BUILDING 4 MODELS EXOT	INDIA	GOA	PANAJI	403001		IN300214-IN300214-14	Amount for unclaimed and ur	99.75	02-JAN-2022
DEEPAK	M	SHANBHAG	MADHUKAR	SHANBHAG		SHRI DAMODAR TRADERS SHABANA	INDIA	GOA	PANAJI	403001		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	02-JAN-2022

SURESH	BASANTRAI	MELVANI	BASANTRAI	N	MELVANI	HOTEL SONA 1 / 97 / 1 RUA DE OUR	INDIA	GOA	PANAJI	403001		IN300476-IN300476-41	Amount for unclaimed and ur	171.50	02-JAN-2022
MR	DAMODARRAMNATHKIRTANI		RAMNATH	DAMODAR	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PD001320		Amount for unclaimed and ur	140.00	02-JAN-2022
DHIRAJ	S	WARDEWALAULI	SHANTARAM			J-3 GREENLAND COLONY CAMPAL P	INDIA	GOA	PANAJI	403001	PD004686		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	GOVINDDATTATREYASADEKAR		DATTATREYA	SADEKAR		PAINTERS & DECORATERS 4TH FLOO	INDIA	GOA	PANAJI	403001	PG001293		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	GEORGEIGNATIUSDSOUZA		MR	IGNATIUSMANUALDSOUZA		G-2 ALBAMAR COLONY OPP.ROYAL	INDIA	GOA	PANAJI	403001	PG003298		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	JOSEPHRDEASSUNGAOGODINHO		FRANCISCO	C	DEAGODINHO	RUA DE NATAL FONTAINHAS PANJIN	INDIA	GOA	PANAJI	403001	PJ002761		Amount for unclaimed and ur	7140.00	02-JAN-2022
ASHWANI	TANEJA		NA			HOUSE NO 364 AB/8 MOHHALA DH	INDIA	HARYANA	BHIWANI	125033		C12053500-12053500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
VIRENDER			ABHEY	RAM		V P O UMRA TEH HANSI DIST HISAR	INDIA	HARYANA	BHIWANI	125033		IN300513-IN300513-18	Amount for unclaimed and ur	8.75	02-JAN-2022
LALITA	MEHTA		NA			HOUSE NO- 89 NEW HOUSING BOA	INDIA	HARYANA	SIRSA	125055		IN300940-IN300940-10	Amount for unclaimed and ur	84.00	02-JAN-2022
SUNILA	DEVI		ANIL	KUMAR		H.NO-54 WARD NO-1 GALI KHAJAN	INDIA	HARYANA	SIRSA	125055		IN300940-IN300940-10	Amount for unclaimed and ur	175.00	02-JAN-2022
GAURAV	GAGNEJA		NA			HOUSE NO 90 NEW MANDI SIRSA H	INDIA	HARYANA	SIRSA	125055		C12016402-12016402-0	Amount for unclaimed and ur	22.75	02-JAN-2022
TARA	RATHI		NA			CAMPA COLA AGENCY MOHALLA DH	INDIA	HARYANA	SIRSA	125055		C12016402-12016402-0	Amount for unclaimed and ur	7.00	02-JAN-2022
ANJU			NA			NEAR DR. FAKIR CHAND DURGA MA	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PAWAN	KUMAR		NA			# 159, VILLAGE - BUPP SIRSA HARY	INDIA	HARYANA	SIRSA	125055		C12019115-12019115-0	Amount for unclaimed and ur	19.25	02-JAN-2022
ANSHU	KR	KULSHRESHTHA	NA			FLT CDR MET AIR FORCE STATION S	INDIA	HARYANA	SIRSA	125055		C12029900-12029900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
DARSHANA	RANI	SINGLA	MADAN	LAL		H NO 131 FIRST FLOOR SECTOR 15 P	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
NIRMLA	DEVI		NA			15 , WARD NO.16 ELLANABAD DIST.	INDIA	HARYANA	SIRSA	125102		C12017701-12017701-0	Amount for unclaimed and ur	105.00	02-JAN-2022
VIVEK	S	CHAWLA	S	P	CHAWLA	44 ADARSH NAGAR BHIWANI HR 12	INDIA	HARYANA	SIRSA	125121	PSGL119827		Amount for unclaimed and ur	175.00	02-JAN-2022
SANJAY	KUMAR		NA			H NO- 75 VILL DAULATPUR HISAR H	INDIA	HARYANA	SIRSA	125122		C12020600-12020600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
AKSHYA	KUMAR		NARAYAI	DASS		NARAIN HOSPITAL NEAR RAILWAY S	INDIA	HARYANA	SIRSA	125201		IN301774-IN301774-15	Amount for unclaimed and ur	10.50	02-JAN-2022
KIRAN	VERMA		NA			282/11 KANUNGO MOHALLA NR GU	INDIA	HARYANA	SIRSA	126102		C12013200-12013200-0	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJ	BALA		NA			H NO-3368 D BLOCK UE JIND HARY	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-0	Amount for unclaimed and ur	33.25	02-JAN-2022
AMIT	GUPTA		NA			HOUSE NO 44/19 WARD NO 23 JIND	INDIA	HARYANA	SIRSA	126102		C12033500-12033500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PARVEEN	KUMAR		RAGHUBIR	SHARAN		MAIN BAZAR, SAFIDON, HARYANA	INDIA	HARYANA	SIRSA	126112		IN302365-IN302365-10	Amount for unclaimed and ur	10.50	02-JAN-2022
RAMRATI			NA			R-34 MODEL TOWN NARWANA HA	INDIA	HARYANA	SIRSA	126116		C12026000-12026000-0	Amount for unclaimed and ur	148.75	02-JAN-2022
NIRMALA	DEVI	JAIN	RAJENDER	PARSHAD	JAIN	GAUSHALA MARKET KE SAMNE ALP	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
NEETU			KISHORI	LAL		MAKAN NO. 208 WARD NO. 27, YA-	INDIA	HARYANA	BHIWANI	127021		IN303108-IN303108-10	Amount for unclaimed and ur	66.50	02-JAN-2022
AMIT	KUMAR		MOHAR	SINGH		H NO 640 WARD NO 12 HANUMAN	INDIA	HARYANA	BHIWANI	127021		IN300214-IN300214-15	Amount for unclaimed and ur	175.00	02-JAN-2022
AVTAR	SINGH	BEDI	MOTI	SINGH		23 LAKH VIEW COLONY BIRLA COLO	INDIA	HARYANA	BHIWANI	127021		IN301151-IN301151-21	Amount for unclaimed and ur	175.00	02-JAN-2022
BALJIT	SINGH		GHASI	RAM		V.P.O-KITLANA DISTT-BHIWANI (HA	INDIA	HARYANA	BHIWANI	127029		IN300940-IN300940-10	Amount for unclaimed and ur	28.00	02-JAN-2022
SHYAM	LAL		NA			OLD ANAJ MANDI DISH:BHIWANI T	INDIA	HARYANA	BHIWANI	127040		C12048000-12048000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SATYAPAL	SINGH		NA			RANI BAZAR BARGAON GONDA UT	INDIA	UTTAR PRADESH	BARGAON			C12019101-12019101-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SARITA			NA			KHIZARPUR JAT-MAJRA Sonipat Ha	INDIA	HARYANA	SONEPAT	131001		C12019101-12019101-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SANDEEP	SANGWAN		SRI	RAM	NIWAS	S/O SHRI RAM NIWAS H NO. 282/28	INDIA	HARYANA	SONEPAT	131001		IN301127-IN301127-16	Amount for unclaimed and ur	175.00	02-JAN-2022
NEELAM	SETIA		S	K	SETIA	3/630 NEAR OLD D C OFFICE RATH	INDIA	HARYANA	SONEPAT	131001	PN005889		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RSVERMA		BHANWAR	SINGH		COORDINATOR KRISHI GYAN KENDR	INDIA	HARYANA	SONEPAT	131001	PR005386		Amount for unclaimed and ur	7490.00	02-JAN-2022
MR	NATVERLALOCHHANALALKHNTAWA		OCHHANALAL	CHHAGANLAL		131/1569 KARNAVATI APTS-2 NR.PA	INDIA	GUJARAT	AHMEDABAD		PSGL111048		Amount for unclaimed and ur	245.00	02-JAN-2022
RAJESH	KUMAR	GOEL	NA			1741 SECTOR- 5, PATEL BASTI GOHA	INDIA	HARYANA	GOHANA	131301		IN302316-IN302316-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MANOJ	KUMAR		BAL	KISHAN		H.NO.391/1, WARD NO.6, GOHANA	INDIA	HARYANA	GOHANA	131301		IN302365-IN302365-10	Amount for unclaimed and ur	3.50	02-JAN-2022
KUSUM			SANDEEP			H.NO.- 11, WARD NO.-9, ADARSH NA	INDIA	HARYANA	GOHANA	131301		IN302365-IN302365-10	Amount for unclaimed and ur	33.25	02-JAN-2022
KRISHAN	LAL	RAJPAL	CHETAN	DASS	RAJPAL	H.NO.-1609/13, URBAN STATE, KAR	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	63.00	02-JAN-2022
GIAN	SINGH	VERMA	SHITAL	SINGH		961/9 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ARUN	NARWAL		GURDIAL	SINGH		V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and ur	115.50	02-JAN-2022
RAKESH	MISHRA		BHAWANESH	MISHRA		HOUSE NO 409/5 NIRMAL BIHAR-1	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and ur	84.00	02-JAN-2022
BHARAT	BHUSHAN		MULAKH	RAJ		H.NO.547, SECTOR-13, OLD HOUSIN	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	3.50	02-JAN-2022
KAMLESH	KUMARI		NA			HOUSE NO. -703 URBAN ESTATE KA	INDIA	HARYANA	KARNAL	132001		C12019101-12019101-0	Amount for unclaimed and ur	70.00	02-JAN-2022
AVNEET	KAUR		NA			H.NO, 238 RAJINDER NAGAR,D.C.CO	INDIA	HARYANA	KARNAL	132001		C12024201-12024201-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RAKESH	KUMAR		NA			E 433/159 WARD XVII SHAM GALI A	INDIA	HARYANA	KARNAL	132001		C12053500-12053500-0	Amount for unclaimed and ur	10.50	02-JAN-2022
NIRMAL	GOYAL		NA			HOUSE NO 3/III CANAL COLONY SES	INDIA	HARYANA	KARNAL	132001		C12053500-12053500-0	Amount for unclaimed and ur	7.00	02-JAN-2022
NARINDER	KUMAR		RAM	CHAND		H NO 42 WARD NO VII CHAMAN GA	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SANTOSH	SHARMA		SH	PARAMJEETSHARMA		H.NO. 1920 SECTOR 13 URBAN ESTA	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-19	Amount for unclaimed and ur	22.75	02-JAN-2022
PREM	KUMAR	VERMA	JAGJIT	SINGH		1612, SECTOR-7, URBAN ESTATE KA	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and ur	15.75	02-JAN-2022
D	L	MITTAL	S	R	MITTAL	41 RANJIT ENCLAVE ASHOKA NURS	INDIA	HARYANA	KARNAL	132001		IN302679-IN302679-30	Amount for unclaimed and ur	43.75	02-JAN-2022
MANJIT	KAUR		NA			L-186-C MODEL TOWN KARNAL	INDIA	HARYANA	KARNAL	132001	PSGL121555		Amount for unclaimed and ur	210.00	02-JAN-2022
KIRAN	GUPTA		NA			HOUSE NO 1594 SECTOR 13 URBAN	INDIA	HARYANA	KARNAL	132001	PSGL121556		Amount for unclaimed and ur	84.00	02-JAN-2022
RAJWANTI			NA			H NO 884 VPO MANANA TEH SAMA	INDIA	HARYANA	PANIPAT	132101		C12033500-12033500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MOLLY	JOHN	GEORGE	NA			10 GAYATRI NAGAR AT AND TA AND	INDIA	GUJARAT	ANAND	388001		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	56.00	02-JAN-2022
RAJENDRA	NAGJIBHAI	PATEL	NAGJIBHAI	HARAKHJIBHAI	PATEL	C/O DR N H PATEL OPP BK OF MAHA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	105.00	02-JAN-2022
SAYED	KULSUMBIBI	A	AKHTARALI	A	SAYED	SAIYED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	10.50	02-JAN-2022
PRAMOD	BHAGWAN	SONANIS	BHAGWAN	KRISHNA	SONANIS	BRAM POLE AT GAMDI TA AND DIST	INDIA	GUJARAT	ANAND	388001		IN300394-IN300394-14	Amount for unclaimed and ur	52.50	02-JAN-2022
NEETA	SHAILESHKUMAR	PATEL	MANUBHAI	NARAYANBHAI	PATEL	A/303 LALVATIKA FLAT NR GANESH	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-14	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJESH	B	PATEL	NA			24 RAJHANS SOCIETY OPP JADIYA TA	INDIA	GUJARAT	ANAND	388001		IN300214-IN300214-14	Amount for unclaimed and ur	105.00	02-JAN-2022
VINODBHAI	KANTILAL	SHAH	KANTILAL	HIRJIBHAI	SHAH	B/8 SANDKAR PARK NR ANAND MEH	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and ur	43.75	02-JAN-2022
VRAJLAL	NANJIBHAI	SHERASIYA	NANJIBHAI	JIVRAJBHAI	SHERASIYA	PARAM OPP OLD WATER TANK RAJ	INDIA	GUJARAT	ANAND	388001		IN300394-IN300394-16	Amount for unclaimed and ur	577.50	02-JAN-2022
VILEXBHAI	M	PARMAR	MANUBHAI	IGNASBHAI	PARMAR	B4 ISHITA PARK B/H PRAKRUTI PAR	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-18	Amount for unclaimed and ur	12.25	02-JAN-2022
MR	RAMNIKLALAMRITLALKAPASI		AMRITLAL	MULAKHRAI	KAPASI	NEAR JAIN MANDIR JUNA RASTA AN	INDIA	GUJARAT	ANAND	388001	PR001947		Amount for unclaimed and ur	3500.00	02-JAN-2022
KUSUMBEN	JAYANTILAL	THAKKER	JAYANTILAL	POPATLAL	THAKKER	C/O RABHUVIR CHEMICAL WORKS B	INDIA	GUJARAT	ANAND	388001	PSGL107488		Amount for unclaimed and ur	700.00	02-JAN-2022
MANISHABEN	ASHOKBHAI	PATEL	ASHOKBHAI	PATEL		C\O KRISHNA INVESTMENTS KALPES	INDIA	GUJARAT	ANAND	388001	PSGL108209		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAMESHCHANDRACHANDULALSHA		CHANDULAL	BHOGILAL	SHAH	SAMARPAN PUSHPAKUNJ COLONY A	INDIA	GUJARAT	ANAND	388001	PSGL111809		Amount for unclaimed and ur	700.00	02-JAN-2022
PRATIK	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	C/O.KRISHNA INVESTMENT KALPESH	INDIA	GUJARAT	ANAND	388001	PSGL116553		Amount for unclaimed and ur	350.00	02-JAN-2022
SAROJBEN	JASWANTKUMAR	MODI	NA			SHITAL MEDICAL STORES 10 MUN SH	INDIA	GUJARAT	ANAND	388001	PSGL121928		Amount for unclaimed and ur	1050.00	02-JAN-2022
MITESHKUMAR	THAKORBHAI	PATEL	THAKORBHAI	PATEL		SHREE ANAND DIESEALS SARDAR GU	INDIA	GUJARAT	ANAND	388001	PSGL125249		Amount for unclaimed and ur	700.00	02-JAN-2022
SHALINI	ANILKUMAR	SAXENA	ANILKUMAR	SAXENA		05, SHREEJI BUNGLOWS NR. KAMIA	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10	Amount for unclaimed and ur	175.00	02-JAN-2022
BACHUBHAI	GULABBHAI	PATEL	NA			D/80,SARDAR PATEL UNIVERSITY QT	INDIA	GUJARAT	ANAND	388120		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAN	VIJAY	SINGH	NA			SAMRUDDHI D/304 AMUL HEIGHT K	INDIA	GUJARAT	ANAND	388001		C12018600-12018600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VASIFKHAN	ABDULSAGIR	PATHAN	NA			300 HARIOM NAGAR NR NANA BAZ	INDIA	GUJARAT	ANAND	388120		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DEENABANDHU	BAYA	DASHUDA	NA			ANUPAM INDUSTRIES LDI 138-GIDC	INDIA	GUJARAT	ANAND	388120		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022

INDUKUMAR	ARVINDBHAI	PATEL	ARVINDBHAI	CHATURBHAI	PATEL	5 B SWAGAT SOCIETY GURU KRUPA	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-15	Amount for unclaimed and un	175.00	02-JAN-2022
APPUSWAMINAT	SIVARAMAN	NOORANI	SIVARAMAN	NOORANI		9 DIVAKAR APTS NEAR DEVAL BUNG	INDIA	GUJARAT	ANAND	388120		IN301774-IN301774-16	Amount for unclaimed and un	70.00	02-JAN-2022
SANDEEP	K	HINGORANI	KISAN	GODUMAL	HINGORANI	101 RAGHUVIR CHAMBERS NR H M	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-17	Amount for unclaimed and un	21.00	02-JAN-2022
MR	SHANTILALPATEL		MOTIBHAI	PATEL		SHREE RANG SUBHASH ROAD NR TE	INDIA	GUJARAT	ANAND	388120	PS003662		Amount for unclaimed and un	1680.00	02-JAN-2022
MANUBHAI	DAHYABHAI	PATEL	DAYABHAI	RANCHHODBHAI	PATEL	C/O P M PATEL JALARAM HARDWAR	INDIA	GUJARAT	ANAND	388120	PSGL108319		Amount for unclaimed and un	210.00	02-JAN-2022
ASHOKBHAI	KANTIBHAI	PATEL	KANTIBHAI	MOTIBHAI	PATEL	AT DHUNDHAKUVA TA BORSAD NA	INDIA	GUJARAT	ANAND	388131		IN301774-IN301774-15	Amount for unclaimed and un	15.75	02-JAN-2022
LALITBHAI	MANIBHAI	PATEL	NA			NR TELEPHONE EXCHANGE SANDES	INDIA	GUJARAT	ANAND	388132		C12033500-12033500-0	Amount for unclaimed and un	105.00	02-JAN-2022
SHASHIKANT	GULABCHAND	SHAH	NA			NEAR SWAMINARAYAN TEMPLE, AT	INDIA	GUJARAT	ANAND	388170		C12030000-12030000-0	Amount for unclaimed and un	7.00	02-JAN-2022
ROMESHBHAI	PARSHOTTAMBHA	PATEL	NA			NANI VASAI BHALEJ UMRETH BHALE	INDIA	GUJARAT	ANAND	388205		C12029900-12029900-0	Amount for unclaimed and un	691.25	02-JAN-2022
MAULIN	MAHENDRABHAI	PATEL	NA			BAVAJI STREET AT ODE ODE GUJAR	INDIA	GUJARAT	ANAND	388210		C12033200-12033200-0	Amount for unclaimed and un	189.00	02-JAN-2022
PRASHANTKUMA	DILIPBHAI	PATEL	NA			NEAR LIBRARY AT ODE TA AND DI AT	INDIA	GUJARAT	ANAND	388210		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
PRAKASHKUMAR	AMBALAL	KACHHIA	AMBALAL	KACHHIA		KACHHIA WAD, SANTO KA KUA OPP	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and un	17.50	02-JAN-2022
RUKSHMANIBEN	KALIDAS	PARMAR	NA			NO.24, KISOR PARK NR. RAILWAY ST	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and un	8.75	02-JAN-2022
MANOJKUMAR	JAGDISHCHANDR	SONI	JAGDISHCHANDRA	HIMATLAL	SONI	BHATI PIPLI OPP MAHADEV TAMPLE	INDIA	GUJARAT	ANAND	388220		IN300214-IN300214-11	Amount for unclaimed and un	35.00	02-JAN-2022
JITENDRA	PRAJAPATI		JETHABHAI	PRAJAPATI		BLOCK C NO 52 RAJNINAGAR SOCIE	INDIA	GUJARAT	ANAND	388220		IN300394-IN300394-11	Amount for unclaimed and un	52.50	02-JAN-2022
JAGDISHBHAI	NARASHIHBHAI	PATEL	NA			SUTHARWAD UMRETH GUJARAT	INDIA	GUJARAT	ANAND	388220		C12033200-12033200-0	Amount for unclaimed and un	10.50	02-JAN-2022
VHORA	SAJID	MUSTUFABHAI	NA			20, JALARAM SOCIETY, AT- UMRETH	INDIA	GUJARAT	ANAND	388220		C12044700-12044700-0	Amount for unclaimed and un	10.50	02-JAN-2022
PARULBEN	NARENDRAKUMA	PANCHAL	NA			SHAKTI NIWAS KHARVAWADI POST	INDIA	GUJARAT	ANAND	388220		C13016700-13016700-0	Amount for unclaimed and un	126.00	02-JAN-2022
CHIRAG	C	PATEL	NA			NEAR CHORA AT AND POST PANSOR	INDIA	GUJARAT	ANAND	388220		IN300513-IN300513-13	Amount for unclaimed and un	393.75	02-JAN-2022
NAVINCHANDRA	FARSURAM	THAKKAR	FARSURAM	KANTILAL	THAKKAR	15 JALARAM SOCIETY B H BUS STOP	INDIA	GUJARAT	ANAND	388220		IN300394-IN300394-16	Amount for unclaimed and un	8.75	02-JAN-2022
MR	MUKESHBHAISHANKERLALPATEL		SHANKERLAL	MOTIBHAI	PATEL	KAKA'S POLE PANCHAVATI UMRETH	INDIA	GUJARAT	ANAND	388220	PM003319		Amount for unclaimed and un	5390.00	02-JAN-2022
MR	MUKESHBHAISHANKERLALPATEL		SHANKERLAL	MOTIBHAI	PATEL	KAKA'S POLE PANCHAVATI UMRETH	INDIA	GUJARAT	ANAND	388220	PSGL110855		Amount for unclaimed and un	490.00	02-JAN-2022
KALPESH	GOVINDBHAI	PATEL	NA			34, NARAYAN NAGAR SOCIETY, DAK	INDIA	GUJARAT	ANAND	388225		C12038200-12038200-0	Amount for unclaimed and un	350.00	02-JAN-2022
MAHESHKUMAR	NATVARBHAI	DABGAR	NA			B/H RABARIVAS KAPADWANJ ROAD	INDIA	GUJARAT	ANAND	388225		C12038200-12038200-0	Amount for unclaimed and un	21.00	02-JAN-2022
SUNILKUMAR	KANUBHAI	PATEL	NA			AT- DHUNADARA DAKOR DIST- ANA	INDIA	GUJARAT	ANAND	388230		C12044700-12044700-0	Amount for unclaimed and un	210.00	02-JAN-2022
SAVITABEN	VIPULCHANDRA	PATEL	DHULABHAI	RANCHHODBHAI	PATEL	A/5, YOGESHWER PARK PO. MENPU	INDIA	GUJARAT	ANAND	388235		IN301991-IN301991-10	Amount for unclaimed and un	12.25	02-JAN-2022
SHEIKH	MOHUDDIN	HAJIADBULGANI	HAJI	ABDULGANI		NILAM SOCIETY RAJPUR ROAD BAL	INDIA	GUJARAT	ANAND	388239		IN301991-IN301991-10	Amount for unclaimed and un	43.75	02-JAN-2022
VINABEN	BIPINCHANDRA	MAISURIA	BIPINCHANDRA	M	MAISURIA	TYPE I-4/2 G.E.B. COLONY WANUKB	INDIA	GUJARAT	ANAND	388239	PSGL119606		Amount for unclaimed and un	7.00	02-JAN-2022
RAKESH	KUMAR	SRIVASTAVA	NA			C-104 NH-1 NTPC VINDHYA NAGAR	INDIA	MADHYA PRADESH	SIDDI	486885		C12032700-12032700-0	Amount for unclaimed and un	87.50	02-JAN-2022
RAJESH	KUMAR	GUPTA	NA			C/O L.I.C. OF INDIA WAIDHAN DIST-	INDIA	MADHYA PRADESH	SIDDI	486886		C12032700-12032700-0	Amount for unclaimed and un	52.50	02-JAN-2022
MOHAMMED	ASHRAF	QUADRI	NA			ABOVE SHIVAM JEWELLERS NEW MA	INDIA	MADHYA PRADESH	SIDDI	486889		C12010800-12010800-0	Amount for unclaimed and un	152.25	02-JAN-2022
SHUSMLATA	SINGH		NA			Q NO. TR-1/6 BIRLA COLONY SINGRA	INDIA	MADHYA PRADESH	SIDDI	486889		C13019300-13019300-0	Amount for unclaimed and un	5.25	02-JAN-2022
GURPREET	SINGH	ARORA	NA			SINDHI COLONY STATION GANJ NAR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
SUMIT	KUMAR	JAIN	RAMESH	CHAND	JAIN	S/O SHRI RAMESH CHAND ANAND N	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300214-IN300214-13	Amount for unclaimed and un	3.50	02-JAN-2022
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITWA	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-IN301330-18	Amount for unclaimed and un	17.50	02-JAN-2022
SANTOSH	KUMAR	UMRE	NA			H.NO.27 BOS WARD, DIST- NARSING	INDIA	MADHYA PRADESH	NARSINGHPUR	487118		C12044700-12044700-0	Amount for unclaimed and un	15.75	02-JAN-2022
AJENDRA	SINGH	RATHORE	NA			NARMADA COLONY GADARWARA D	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		C12031600-12031600-0	Amount for unclaimed and un	52.50	02-JAN-2022
SUNIL	KUMAR	SONI	JAGANNATH	PRASAD	SONI	H NO 133 SUBHASH WARD TEHSIL G	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		IN302269-IN302269-12	Amount for unclaimed and un	22.75	02-JAN-2022
ARATI	RATH		L	M	RATH	PADMALAYA STREET NO 3 PRAGATI	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-10	Amount for unclaimed and un	84.00	02-JAN-2022
CHITRA	PRAMOD	KALMEGH	NA			32/1, SUCHETA NAGAR II, HALTU, K	INDIA	WEST BENGAL	KOLKATA	700078		C12010900-12010900-0	Amount for unclaimed and un	52.50	02-JAN-2022
KUNWAR	RAKESH	SINGH	NA			QR NO-7B STREET-26 SECTOR-5 BHI	INDIA	CHHATTISGARH	BHILAI	490001		C12038400-12038400-0	Amount for unclaimed and un	12.25	02-JAN-2022
ALISHA	KINDO		NA			QR NO-11F STREET NO-26 SECTOR N	INDIA	CHHATTISGARH	BHILAI	490001		C12038400-12038400-0	Amount for unclaimed and un	87.50	02-JAN-2022
DEEPANKAR	SAMADDER		NA			QTR 8 D SECTOR 6 STREET 76 BHILAI	INDIA	CHHATTISGARH	BHILAI	490001		IN302269-IN302269-12	Amount for unclaimed and un	5.25	02-JAN-2022
BHUSHAN	HIRWAY		NA			QR 11 A ST 8 SECTOR 1 BHILAI CHA	INDIA	CHHATTISGARH	BHILAI	490001		IN300214-IN300214-12	Amount for unclaimed and un	35.00	02-JAN-2022
DEEPAK	KUMAR	JAISWAL	NA			QR NO-1/C,STREET-AVENUE-B SECT	INDIA	CHHATTISGARH	BHILAI	490001		C13019300-13019300-0	Amount for unclaimed and un	140.00	02-JAN-2022
MILIND	KUMAR	MASIH	NA			Q NO 4/A STREET E M R SECTOR 4 BI	INDIA	CHHATTISGARH	BHILAI	490001		C13019300-13019300-0	Amount for unclaimed and un	70.00	02-JAN-2022
SAVITA	SAHU		NA			QUARTER 17 A STREET WMR SECTO	INDIA	CHHATTISGARH	BHILAI	490001		C13041400-13041400-0	Amount for unclaimed and un	350.00	02-JAN-2022
THANGAMANI	NATARAJAN		SRINIVASA	JAYARAMAN	KESHAVA	OLD NO NEW NO 1 1/170 1 INDIRA	INDIA	TAMIL NADU	SALEM	636030		IN300513-IN300513-14	Amount for unclaimed and un	21.00	02-JAN-2022
ARUN	KUMAR	PANDA	SHAYAM	PANDA		M/S SHYAM ENTERPRISES SECTOR 1	INDIA	CHHATTISGARH	BHILAI	490001		IN300513-IN300513-17	Amount for unclaimed and un	17.50	02-JAN-2022
SURENDRA	SINGH		RAMCHANDRA	SINGH		PLOT NO 10 BLOCK NO G5 CHAUHA	INDIA	CHHATTISGARH	BHILAI	490020		IN301330-IN301330-20	Amount for unclaimed and un	105.00	02-JAN-2022
RAJ	KUMAR	BANERJEE	DEBI	PRASAD	BANERJEE	19 A SHAKTI VIHAR RISALI BHILAI BH	INDIA	CHHATTISGARH	BHILAI	490006		IN303116-IN303116-10	Amount for unclaimed and un	26.25	02-JAN-2022
VINAY	SHUKLA		PRASAD	SHUKLA		HOUSE 4B, STREET 25, SECTOR 10, B	INDIA	CHHATTISGARH	BHILAI	490006		IN302269-IN302269-11	Amount for unclaimed and un	70.00	02-JAN-2022
PARTHA	PRATIM	GHOSH	NA			HOUSE NO 10, STREET 1A, MAITRI N	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-11	Amount for unclaimed and un	17.50	02-JAN-2022
ANJUM	ARA		NA			QNO-2A STREET 23 SECTOR-5 BHILA	INDIA	CHHATTISGARH	BHILAI	490006		C12010600-12010600-0	Amount for unclaimed and un	70.00	02-JAN-2022
P	CHANDRA	MOHAN	NA			QR.NO.3A, STREET 19, SECTOR 10, B	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-0	Amount for unclaimed and un	26.25	02-JAN-2022
ARUN	KUMAR	GUPTA	NA			42/C, RUABANDHA SECTOR, BHILA	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-0	Amount for unclaimed and un	262.50	02-JAN-2022
DEEPAK	KUMAR	GUPTA	NA			QR NO. 1-B STREET-2 SECTOR-7 BHI	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-0	Amount for unclaimed and un	21.00	02-JAN-2022
SUSHMA	SINGH		NA			QR NO-8-C STREET-16 SECTOR-5 BH	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-0	Amount for unclaimed and un	43.75	02-JAN-2022
DEBJIT	GOSWAMI		NA			PLOT NO 16 ST NO 15 PRAGATI NAG	INDIA	CHHATTISGARH	BHILAI	490006		C12044700-12044700-0	Amount for unclaimed and un	40.25	02-JAN-2022
RAKESH	KUMAR	TRIPATHI	NA			QR NO-G/2 A,NEAR BSNL OFFICE MA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-0	Amount for unclaimed and un	10.50	02-JAN-2022
TEJ	BAHADUR	SINGH	NA			PLOT NO-24,PRIYANKA NAGAR RISA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-0	Amount for unclaimed and un	17.50	02-JAN-2022
KARAN	GUPTA		NA			A 1 12 SBI COLONY SECTOR 8 BHILA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-0	Amount for unclaimed and un	87.50	02-JAN-2022
ANUBHA	MUDHOLKAR		DEVENDRA	KUMAR	JAIN	SHOP NO 209 ZONAL MARKET SEC 1	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-13	Amount for unclaimed and un	42.00	02-JAN-2022
Y	GEETA		S	K	RAO	604/B MADHURISHA HEIGHT PHASE	INDIA	CHHATTISGARH	BHILAI	490006		IN301330-IN301330-18	Amount for unclaimed and un	21.00	02-JAN-2022
SUNIL	TIWARI		RAJ	NATH	TIWARI	PLOT NO 543 / 3 STREET NO 5 ASHIS	INDIA	CHHATTISGARH	BHILAI	490006		IN301330-IN301330-19	Amount for unclaimed and un	26.25	02-JAN-2022
MR	JAGDISHCHANUPPAL		NANDLAL	UPPAL		3/32 BUNGALOWS BHILAI M P 490	INDIA	CHHATTISGARH	BHILAI	490006	PJ001279		Amount for unclaimed and un	7000.00	02-JAN-2022
SATYA	SHANKAR	PARIDA	NA			20/A F POCKET MARODA SECTOR B	INDIA	CHHATTISGARH	BHILAI	490009		C12010900-12010900-0	Amount for unclaimed and un	262.50	02-JAN-2022
AMITA	SHUKLA		YOGENDRA	NATH	SHUKLA	APPLELINE SECOND FLOOR, RSS MA	INDIA	CHHATTISGARH	BHILAI	490011		IN302269-IN302269-12	Amount for unclaimed and un	84.00	02-JAN-2022
NIRMALA	SHARMA		PRAKASH	SHARMA		Q NO 3/G ST 15 KHURSIPAR ZONE 3	INDIA	CHHATTISGARH	BHILAI	490011		IN301774-IN301774-15	Amount for unclaimed and un	82.25	02-JAN-2022
ANIL	KUMAR	SINGHAL	KISHAN	SWARUP	SINGHAL	PLOT - 16, BLOCK - 27 NEHRU - NAG	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-10	Amount for unclaimed and un	3.50	02-JAN-2022
JYOTI	KUMAR		ASHOK	KUMAR		QR NO 3B STREET 46 SECTOR 10 BHI	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-11	Amount for unclaimed and un	1134.00	02-JAN-2022
SANTOSH	KUMAR	JAIN	B	L	JAIN	M P HOUSING BOARD LIG 1441 NAN	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-11	Amount for unclaimed and un	525.00	02-JAN-2022
AMRITANSH	AGRAWAL		NA			H.NO-493,VIVEKANAND COLONY KO	INDIA	CHHATTISGARH	BHILAI	490020		C12019103-12019103-0	Amount for unclaimed and un	52.50	02-JAN-2022
BHIMSEN	ZANKIANI		GOBIND	RAM	ZANKIANI	QR NO 489 RAIPUR NAKA SINDHI C	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-12	Amount for unclaimed and un	1400.00	02-JAN-2022
RUNU	DAS		SUSHEN	CHANDRA	DAS	HIG 1071 MPHB INDUSTRIAL ESTAT	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-12	Amount for unclaimed and un	147.00	02-JAN-2022
MUKTA	SAHA		NILADRI	SAHA		22/9 NEHRU NAGAR WEST BHILAI C	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-12	Amount for unclaimed and un	525.00	02-JAN-2022
DEEPTI	RAJ		NA			HOUSE NO-45A,/15 NEHRU NAGAR	INDIA	CHHATTISGARH	BHILAI	490020		C13019300-13019300-0	Amount for unclaimed and un	525.00	02-JAN-2022
ABHISHEK	GUPTA		ASHOK	KR	GUPTA	PLOT NO 20 B 5 NEHRU NAGAR WES	INDIA	CHHATTISGARH	BHILAI	490020		IN301127-IN301127-16	Amount for unclaimed and un	175.00	02-JAN-2022

BFL	EXPORTS	LTD	NA			14, NETAJI SUBHAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL103215		Amount for unclaimed and ur	1400.00	02-JAN-2022
CHANDRA	PRAKASH	JHUNJHUNWALA	SAWAL	RAM	JHUNJHUNWALA	104-A STEPHEN HOUSE 4 B B D BAG	INDIA	WEST BENGAL	KOLKATA	700001	PSGL103744		Amount for unclaimed and ur	2100.00	02-JAN-2022
DAMODAR	PRASAD	MALANI	SRI	UDAY	CHANDMALANI	PURBACHAL HOUSING ESTATE CLUS	INDIA	WEST BENGAL	KOLKATA	700097	PSGL104073		Amount for unclaimed and ur	42.00	02-JAN-2022
GIRDHARILAL	TULSYAN		B	L	TULSYAN	36-STRAND ROAD 3RD FLOOR R.NO.	INDIA	WEST BENGAL	KOLKATA	700001	PSGL105186		Amount for unclaimed and ur	350.00	02-JAN-2022
JAI	KISHAN	BIHANI	KISHAN	LALL	BIHANI	DL-135 SECTOR-II SALT LAKE CITY KO	INDIA	WEST BENGAL	KOLKATA	700091	PSGL106066		Amount for unclaimed and ur	21.00	02-JAN-2022
JAI	KISHAN	BIHANI	KISHAN	LALL	BIHANI	DL-135 SECTOR II SALT LAKE CITY KO	INDIA	WEST BENGAL	KOLKATA	700091	PSGL106067		Amount for unclaimed and ur	21.00	02-JAN-2022
KAMAL	KUMAR	JAIN	KALYANMAL	JAIN		M/S JAIN & CO CHARTERED ACCOU	INDIA	WEST BENGAL	KOLKATA	700001	PSGL106762		Amount for unclaimed and ur	700.00	02-JAN-2022
KASTURI	DEVI	MAHESWARI	KEDARMAL	MAHESHREE		C/O M/S SINCO INDIA MARSHALL HO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107021		Amount for unclaimed and ur	700.00	02-JAN-2022
KUNDAN	MAL	BENGANI	INDER	CHAND	BENGANI	P-4 NEW HOWRAH BRIDGE APPROA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107437		Amount for unclaimed and ur	140.00	02-JAN-2022
KUNDAN	MAL	BENGANI	LATE	IC	BENGANI	P-4, NEW HOWRAH BRIDGE APPROA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107438		Amount for unclaimed and ur	84.00	02-JAN-2022
LAXMI	CHANDAK		NAWAL	KISHORE	CHANDAK	C/O.KUMAR METALS PVT.LTD. 15-IN	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107688		Amount for unclaimed and ur	140.00	02-JAN-2022
MAHADEV	CH	DAS	S	K	DAS	10 CANNING STREET 3RD FLOOR, KO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107997		Amount for unclaimed and ur	1190.00	02-JAN-2022
MR	NARBADASINGH		JAMUNA	SINGH		C/O M/S HINDUSTAN BALL BEARING	INDIA	WEST BENGAL	KOLKATA	700001	PSGL110970		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PIRDANBAID		KODEMAL	BAID		3 EZRA STREET CALCUTTA 700 001	INDIA	WEST BENGAL	KOLKATA	700001	PSGL111321		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RAKESHKUMARMALANI		MR	HEMRAJMALANI		C/O M/S R S MALANI PVT LTD 3 CON	INDIA	WEST BENGAL	KOLKATA	700001	PSGL111729		Amount for unclaimed and ur	21.00	02-JAN-2022
MR	RATANLALSULTANIA		MR	BHURAMALSULTANIA		C/O.NAGA HILLS TEA CO.LTD. 14 OL	INDIA	WEST BENGAL	KOLKATA	700001	PSGL111874		Amount for unclaimed and ur	168.00	02-JAN-2022
MR	SAILENDRANATHSINGH		DEVISHANKER	SINGH		C/O CHANDRAKANT & CO 44 EZRA S	INDIA	WEST BENGAL	KOLKATA	700001	PSGL112021		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SATISHKUMARPANSARI		PRABHU	DAYAL	PANSARI	23-A NETAJI SUBHAS ROAD 7TH FLO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL112112		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SURENDRAKUMARGARODIA		RAM	GOPAL	GARODIA	SHYAMSHRI MEDICALS 55 BIPLATRI	INDIA	WEST BENGAL	KOLKATA	700001	PSGL112500		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	PUSHPADEVIGOEL		MADANLAL	GOEL		C/O M L GOEL BANGUR BROTHERS L	INDIA	WEST BENGAL	KOLKATA	700001	PSGL114437		Amount for unclaimed and ur	392.00	02-JAN-2022
MRS	SAYARBHANSALI		VIJAYSINGH	BHANSALI		C/O V S BHANSALI COST ACC NAND	INDIA	WEST BENGAL	KOLKATA	700001	PSGL114802		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	UMAJHA		NANDLAL	JHA		DARJEELING CONSOLIDATED (I)LTD	INDIA	WEST BENGAL	KOLKATA	700001	PSGL115201		Amount for unclaimed and ur	700.00	02-JAN-2022
PRADIP	KUMAR	DAS	NA			C/O. K P DAS & CO 7, OLD POST OFF	INDIA	WEST BENGAL	KOLKATA	700001	PSGL116377		Amount for unclaimed and ur	2100.00	02-JAN-2022
PRAKASH	BAID		CHATTURBHUJ	BAID		C/O.G P JAJU & CO. 11-POLLOCK STR	INDIA	WEST BENGAL	KOLKATA	700001	PSGL116414		Amount for unclaimed and ur	49.00	02-JAN-2022
SHASHIKANT	B	SHETH	BABULAL	D	SHETH	UNIVERSAL WINE INDUSTRIES 21/D	INDIA	WEST BENGAL	KOLKATA	700001	PSGL118286		Amount for unclaimed and ur	350.00	02-JAN-2022
SHASHIKANT	B	SHETH	LATE	BABULAL	DSHETH	UNIVERSAL WIRE INDUSTRIES 21-D,	INDIA	WEST BENGAL	KOLKATA	700001	PSGL118287		Amount for unclaimed and ur	245.00	02-JAN-2022
SUBHKARAN	CHHAJER		JASKARAN			NATIONAL TRADERS P-4. N.H.B. APP	INDIA	WEST BENGAL	KOLKATA	700001	PSGL118662		Amount for unclaimed and ur	7.00	02-JAN-2022
UMASHANKAR	KHEMKA		DEOKINANDAN	KHEMKA		SAROJ ENTERPRISES 138-CANNING S	INDIA	WEST BENGAL	KOLKATA	700001	PSGL119210		Amount for unclaimed and ur	98.00	02-JAN-2022
VINOD	KUMAR	GANERIWALA	VISHWANATH	GANERIWALA		C/O.RAJ KUMAR SARAF 49-BURTOLL	INDIA	WEST BENGAL	KOLKATA	700001	PSGL119680		Amount for unclaimed and ur	700.00	02-JAN-2022
VINOD	KUMAR	SARAOGI	MADANLAL			CALCUTTA INDUSTRIAL CORP. 28 ST	INDIA	WEST BENGAL	KOLKATA	700001	PSGL119685		Amount for unclaimed and ur	2800.00	02-JAN-2022
GUINESS	SECURITIES	LIMITED	NA			10, CANNING STREET, 3RD FLOOR, K	INDIA	WEST BENGAL	KOLKATA	700001	PSGL122820		Amount for unclaimed and ur	3.50	02-JAN-2022
JHUNJHARJI	INVMT	PVTLTD	NA			55, EZRA STREET 3RD FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PSGL122821		Amount for unclaimed and ur	3.50	02-JAN-2022
LADIA	SECURITIES	PVTLTD	NA			6, LYONS RANGE, 1ST FLOOR KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL122822		Amount for unclaimed and ur	3.50	02-JAN-2022
S	K	BAGRI	NA			C/O ARTHUR BAGRI & CO INDIA 40 S	INDIA	WEST BENGAL	KOLKATA	700001	PSGL124968		Amount for unclaimed and ur	306.25	02-JAN-2022
RAJESHWAR	SINGH	CHADHA	NA			12/3 DELFIN AGENCIES ASAF ALI RO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL124969		Amount for unclaimed and ur	612.50	02-JAN-2022
N	KRISHNAMURTHY		NA			MANAGER SYNDICATE OFFICE CENT	INDIA	WEST BENGAL	KOLKATA	700001	PSGL124970		Amount for unclaimed and ur	306.25	02-JAN-2022
TRICO	BUSINESS	PRIVATELTD	NA			14-NETAJI SUBHAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PT002441		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SHREECHANDSETHIA		BASTIMAL	SETHIA		95/2 COSSIPORE ROAD CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700002	PSGL112293		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	USHAKIRANMUNDRA		KIRAN	MUNDRA		BLOCK B FLAT 6 MIG HOUSING ESTA	INDIA	WEST BENGAL	KOLKATA	700002	PSGL115256		Amount for unclaimed and ur	700.00	02-JAN-2022
SITARAM	JAYSWAL		NA			93B COSSIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	PSGL124975		Amount for unclaimed and ur	612.50	02-JAN-2022
HASI	GHOSH		NA			C/O.SHYAMAL BOSE 11B LAKSHMI D	INDIA	WEST BENGAL	KOLKATA	700003	PH003977		Amount for unclaimed and ur	2240.00	02-JAN-2022
ASOKE	KUMAR	BHATTACHERJEE	LATE	R	RBHATTACHERJEE	29/B, RAM KANTO BOSE STREET P.O	INDIA	WEST BENGAL	KOLKATA	700003	PSGL102882		Amount for unclaimed and ur	350.00	02-JAN-2022
SANKAR	PROSAD	PAUL	NA			14-B SHYAM PUKUR LANE PO- SHYA	INDIA	WEST BENGAL	KOLKATA	700004		C12034500-12034500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	PRAFULLAKUMARMUKHERJEE		MR	MUKHERJEE		26-A NALINI SIRCAR STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700004	PP005046		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	SHEELKUMAR		VIJAY	KUMAR		40 NALIN SARKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PS007567		Amount for unclaimed and ur	9800.00	02-JAN-2022
ARUN	KUMAR	TANTIA	SHREEGOPAL	TANTIA		19/B BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	PSGL102546		Amount for unclaimed and ur	700.00	02-JAN-2022
GOVIND	CHAND	JAISWAL	PREM	CHAND	GUPTA	9 SHYAMBAZAR STREET C M C SHYA	INDIA	WEST BENGAL	KOLKATA	700005		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	02-JAN-2022
MRS	BIRANIGHOSE		MR	SUNILK	GHOSE	79/4/3A RAJA N. KISSEN ST. CALCUT	INDIA	WEST BENGAL	KOLKATA	700005	PB004521		Amount for unclaimed and ur	2800.00	02-JAN-2022
MRS	SUPRAVAGHOSE		MR	SUBODHKUMARGHOSE		79/4/3A RAJA NABA KISEN ST. CALC	INDIA	WEST BENGAL	KOLKATA	700005	PS010690		Amount for unclaimed and ur	4200.00	02-JAN-2022
ROCHITA	TALUKDER		GOUTAM	TALUKDER		17 B GURU PROSAD ROY LANE KOLK	INDIA	WEST BENGAL	KOLKATA	700005	PSGL100329		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	LUDOVINAFURTADOFERNANDES		PEDRO	A	TFERNANDES	D-1-A GOVT. QUARTERS ALTINHO P	INDIA	GOA	PANAJI	403001	PL001264		Amount for unclaimed and ur	8400.00	02-JAN-2022
MRS	MIRADAMODARKIRTANI		DAMODAR	RAMNATH	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PM001462		Amount for unclaimed and ur	140.00	02-JAN-2022
MITRA	CHOWGULE		JAGDEEP	Y	CHOWGULE	113-SURYADARSHAN ALTINHO PAN	INDIA	GOA	PANAJI	403001	PM007784		Amount for unclaimed and ur	2520.00	02-JAN-2022
MR	GONSALFERNANDES		LATE	ROSARIO	FERNANDES	C/O SESA GOA LIMITED ALTINHO PA	INDIA	GOA	PANAJI	403001	PSG000092		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	VITHOBAPEDNEKAR		VISHRAM	PEDNEKAR		C/O.SESA GOA LIMITED ALTINHO PA	INDIA	GOA	PANAJI	403001	PSG000259		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MURLIDHARSAGUNSIRSAT		SAGUN	SITARAM	SIRSAT	C/O SAVITA S MAHAJEN 3RD FLOOR	INDIA	GOA	PANAJI	403001	PSG000333		Amount for unclaimed and ur	10850.00	02-JAN-2022
MR	JOEJOHNVAZ		JOSEPH	STEPHEN	VAZ	HOUSE NO E/262 RUA DE ALBUQUE	INDIA	GOA	PANAJI	403001	PSG000356		Amount for unclaimed and ur	9100.00	02-JAN-2022
MR	CHITTARANJANNILKANTHKENKRE		NILKANTH	R	KENKRE	DEMPO HOUSE CAMPAL PANJIM GO	INDIA	GOA	PANAJI	403001	PSG000735		Amount for unclaimed and ur	61180.00	02-JAN-2022
MISS	MARIALUISDEBRAGANZAPEREIRA		ANTONIO	BERNANDO	DEBRAGANZAPEREIRA	D B MARG GASPAR DIAS OPP INDO	INDIA	GOA	PANAJI	403001	PSG000955		Amount for unclaimed and ur	60340.00	02-JAN-2022
MR	RAMANATASINAISINGBAL		M	S	SINAISINGBAL	B/8 KUNDAIKER NAGAR DADA VAID	INDIA	GOA	PANAJI	403001	PSG001111		Amount for unclaimed and ur	70.00	02-JAN-2022
RALINO	SEQUEIRA		ANTONIO	CLETO	SEQUEIRA	301 VRINDAVAN CHAMBERS PATTO	INDIA	GOA	PANAJI	403001	PSGL100882		Amount for unclaimed and ur	6580.00	02-JAN-2022
ABDUL	RAZAK	EBRAHIM	EBRAHIM	MOHAMED		CARPENTERS 31ST JANUARY ROAD F	INDIA	GOA	PANAJI	403001	PSGL101784		Amount for unclaimed and ur	1400.00	02-JAN-2022
ABEL	VAZ		ROQUE	VAZ		M/S.AXA MARKETING BHANVA APT	INDIA	GOA	PANAJI	403001	PSGL101794		Amount for unclaimed and ur	350.00	02-JAN-2022
AJIT	JAIRAM	AGNI	JAIRAM	ANANT	AGNI	H.NO.E-412, GOVERNOR PESTANA R	INDIA	GOA	PANAJI	403001	PSGL101908		Amount for unclaimed and ur	700.00	02-JAN-2022
ANTONIO	ALMEDIA		ROMUALDO	ANTONIO	DEJESUSALMEIDA	G B GUEDES ROAD, PANJIM -H.NO.1	INDIA	GOA	PANAJI	403001	PSGL102410		Amount for unclaimed and ur	350.00	02-JAN-2022
ARVIND	M	KARNIK	MOHANRAM	M	KARNIK	D-3 3RD FLOOR GHARSE TOWER ALE	INDIA	GOA	PANAJI	403001	PSGL102607		Amount for unclaimed and ur	882.00	02-JAN-2022
ARVINDMKARNIK			LATEMOHANRAOMKARNIK			D-3,GHARSE TOWER, M.G.ROAD-PA	INDIA	GOA	PANAJI	403001	PSGL102623		Amount for unclaimed and ur	1400.00	02-JAN-2022
BALKRISHNA	KASHINATH	SAMANT	K	B	SAMANT	THE NEW INDIA ASSURANCE CO.LTD	INDIA	GOA	PANAJI	403001	PSGL103119		Amount for unclaimed and ur	1400.00	02-JAN-2022
COLIN	LUCAS	FERNANDES	DR	JMFERNANDES		3-D GOVT.COLONY PATTO PANJIM G	INDIA	GOA	PANAJI	403001	PSGL103992		Amount for unclaimed and ur	1400.00	02-JAN-2022
DAMODAR	RAMNATH	KIRTANI	RAMNATH	DAMODAR	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PSGL104077		Amount for unclaimed and ur	420.00	02-JAN-2022
DHIRAJ	S	WARDEWALAULI	SHANTARAM			F/A, UDAYAN CO-OP HSG SOCIETY, E	INDIA	GOA	PANAJI	403501	PSGL104358		Amount for unclaimed and ur	364.00	02-JAN-2022
FATIMA	ILDA	MENEZES	CARLOS	M	MENEZES	C/O LEO TRAVEL, F 11,SOUZA TOWE	INDIA	GOA	PANAJI	403001	PSGL104908		Amount for unclaimed and ur	1400.00	02-JAN-2022
G	SRIKANTH		R	GOPALAN		VANTAGE INDIA MARTINS BLDG.,D	INDIA	GOA	PANAJI	403001	PSGL105008		Amount for unclaimed and ur	700.00	02-JAN-2022
GAURI	LIMAYE		MILIND			C-101, HOUSE OF LORDS OPPOSITE I	INDIA	GOA	PANAJI	403001	PSGL105083		Amount for unclaimed and ur	350.00	02-JAN-2022
GOVIND	DATTATREYA	SADEKAR	DATTATREYA	SADEKAR		PAINTERS & DECORATERS 4TH FLOO	INDIA	GOA	PANAJI	403001	PSGL105317		Amount for unclaimed and ur	350.00	02-JAN-2022
JAGANNATH	P	CHARI	PANDURANG	G	CHARI	B-19 GOVT.QTRS. PATTO COLONY PA	INDIA	GOA	PANAJI	403001	PSGL106016		Amount for unclaimed and ur	1400.00	02-JAN-2022
JANKIBAI	D	SARMALKAR	DATTATRAI	S	SARMALKAR	C/O.SESA GOA LTD., P.O.BOX 125 AL	INDIA	GOA	PANAJI	403001	PSGL106128		Amount for unclaimed and ur	350.00	02-JAN-2022
KASHINATH			VENKATESH	V	SERDESAI	H.NO.45,WARD NO.9, BOCA DA VAC	INDIA	GOA	PANAJI	403001	PSGL106992		Amount for unclaimed and ur	700.00	02-JAN-2022

LAXIMON	NAGUESH	NAIKCHODANKAR	NAGUESH	N	CHODANKAR	NEAR MARUTI TEMPLE FONTAINHA	INDIA	GOA	PANAJI	403001	PSGL107628		Amount for unclaimed and ur	560.00	02-JAN-2022
LAXIMON	NAGUESH	NAIKCHODENKAR	NAGESH	VITHAL	NAIK	NEAR MARUTI TEMPLE FONTAINAS	INDIA	GOA	PANAJI	403001	PSGL107629		Amount for unclaimed and ur	1050.00	02-JAN-2022
MARIA	CHRISTABELLE	MELITACARDOSO	IVO	CARDOSO		ST.MARY'S COLONY CASA ISAURA M	INDIA	GOA	PANAJI	403001	PSGL108340		Amount for unclaimed and ur	700.00	02-JAN-2022
MAYA	BRUNI	MICHAELROSARIO	MICHAEL	PAUL	ROSARIO	SESA GOA LTD 20, EDC COMPLEX,PA	INDIA	GOA	PANAJI	403001	PSGL108407		Amount for unclaimed and ur	1400.00	02-JAN-2022
MEENA	DIPAK	RAJANI	DIPAK	M	RAJANI	DAMODAR NIWAS'1ST FLOOR, M G	INDIA	GOA	PANAJI	403001	PSGL108442		Amount for unclaimed and ur	1400.00	02-JAN-2022
MIRA	DAMODAR	KIRTANI	DAMODAR	RAMNATH	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PSGL108570		Amount for unclaimed and ur	420.00	02-JAN-2022
MISS	LAURADEBRAGANZAPEREIRA		ANTONIO	BERNARDO	DEBRAGANZAPEREIRA	D B MARG, GASPAR DIAS OPP INDO	INDIA	GOA	PANAJI	403001	PSGL108670		Amount for unclaimed and ur	6300.00	02-JAN-2022
MISS	MARIALUISDEBRAGANZAPEREIRA		ANTONIO	BERNANDO	DEBRAGANZAPEREIRA	D B MARG, GASPAR DIAS OPP INDO	INDIA	GOA	PANAJI	403001	PSGL108686		Amount for unclaimed and ur	5600.00	02-JAN-2022
MITRA	CHOWGULE		JAGDEEP	Y	CHOWGULE	113-SURYADARSHAN ALTINHO PAN	INDIA	GOA	PANAJI	403001	PSGL108969		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	ANTHONYJOAQUIMSALDANHA		MR	AFTSALDANHA		HOUSE NO.160 C/O.INSTITUTE SALD	INDIA	GOA	PANAJI	403001	PSGL110002		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	DIOGOCFSALDANHA		MR	ANTONIOSALDANHA		RAVINDRA BUILDING ST.INEZ PANJI	INDIA	GOA	PANAJI	403001	PSGL110236		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	PANDURANGPURSOBANDODKAR		MR	PURSOBANDODKAR		BIG BHAT P.O.NEURA ILHAS PANJIM	INDIA	GOA	PANAJI	403001	PSGL111214		Amount for unclaimed and ur	140.00	02-JAN-2022
NARENDRA	Y	THALY	YESHWANT			278-VALDA MIRA HOUSE OPP.THE G	INDIA	GOA	PANAJI	403001	PSGL115691		Amount for unclaimed and ur	70.00	02-JAN-2022
NEELA	M	SUSAGAONKAR	M	S	USGAONKAR	CACULO ENCLAVE BLOCK NO. - SA/6	INDIA	GOA	PANAJI	403001	PSGL115778		Amount for unclaimed and ur	1400.00	02-JAN-2022
P	SREENIVASA	REDDY	P	H	REDDY	E/20, PWD QUARTERS ALTINHO PAN	INDIA	GOA	PANAJI	403001	PSGL116050		Amount for unclaimed and ur	1400.00	02-JAN-2022
PANDURANG	PURSO	BANDODKAR	PURSO	BANDODKAR		BIG BHAT P.O.NEURA ILHAS PANAJI	INDIA	GOA	PANAJI	403001	PSGL116098		Amount for unclaimed and ur	700.00	02-JAN-2022
PRAKASH	LAXMAN	KAMAT	LAXMAN	RAM	KAMAT	JAILAXMI YOUTH HOSTEL ROAD, MI	INDIA	GOA	PANAJI	403001	PSGL116441		Amount for unclaimed and ur	350.00	02-JAN-2022
PRASHILA	V	SAWANT	VITTAL	SAWANT		HOUSE NO E-334,VITTAL SAWANT M	INDIA	GOA	PANAJI	403001	PSGL116539		Amount for unclaimed and ur	700.00	02-JAN-2022
R	RENGANATHAN		K	RAJAGOPAL		B-1,VARUNA CO.OP HSG SOCIETY, A	INDIA	GOA	PANAJI	403001	PSGL116750		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAJENDRA	V	KAMAT	VASSUDEV	B	KAMAT	B-13,NEUGI NAGAR, RUA DE QUREN	INDIA	GOA	PANAJI	403001	PSGL116892		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMESH	GHANASHYAM	RAMANI	SUMEETA	RAMESH	RAMANI	R-G-RAMANI, FONTAINHAS H.NO.E-	INDIA	GOA	PANAJI	403001	PSGL117144		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMESH	LAXMAN	KAMAT	LAXMAN	RAM	KAMAT	JAILAXMI YOUTH HOSTEL ROAD, MI	INDIA	GOA	PANAJI	403001	PSGL117163		Amount for unclaimed and ur	350.00	02-JAN-2022
SHEO	GOPAL	TRIPATHI	SHRIDHAR	TRIPATHI		KASPA STREET P O CHIPURUPALLI D	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128	PS14820S		Amount for unclaimed and ur	1750.00	02-JAN-2022
NIDAGANTI	BABJI	PATNAIK	NIDAGANTI	RAMA	CHANDRARAO	D. NO 14.127 PEDAKOMATI PETA SA	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PUSARLA	SAI	SHREE	GANTA	TATAJI		NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	02-JAN-2022
GOVINDA	RAO	VULLI	LAXMI			VEERA RAJU TELEGA VEEDHI SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN301774-IN301774-14	Amount for unclaimed and ur	175.00	02-JAN-2022
RAGHUNANDAN	SEEGAPPA		SEEGAPPA	SHETTY		NO 9 4TH CROSS PAPAYA GARDEN B	INDIA	KARNATAKA	BANGALORE	560000		IN300214-IN300214-11	Amount for unclaimed and ur	8.75	02-JAN-2022
B	N	MADHUSUDHAN	NA			HDFC Ltd HDFC House 51, Kasturba	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-10	Amount for unclaimed and ur	42.00	02-JAN-2022
MONAZ	CHOKSEY		GAGAN	K	KAPOOR	NO 44 11TH CROSS PAMPA LAYOUT	INDIA	KARNATAKA	BANGALORE	560024		IN302148-IN302148-10	Amount for unclaimed and ur	350.00	02-JAN-2022
MEENA	KUMARI		S	PARMESHWAR	RAO	NO 95 DISPENSARY ROAD PARALLE	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-10	Amount for unclaimed and ur	105.00	02-JAN-2022
PREETI	SANJAY	PAREKH	SANJAY	PAREKH		KAMAL NO 25 LAVELLE ROAD OPP JA	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-10	Amount for unclaimed and ur	36.75	02-JAN-2022
NAWAZ	AHMED	VA	V	ANWAR	BASHA	9/1, DISPENSARY ROAD (N C ROAD)	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	17.50	02-JAN-2022
MICHAEL	RAVINDRA	BALARAJ	NA			FLAT G GROUND FLOOR CHARLES CO	INDIA	KARNATAKA	BANGALORE	560001		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MITHRA	UMANATH	NAYAK	U	NAYAK		C/O.SUDHAKAR S PRABHU M/S.AM	INDIA	KARNATAKA	BANGALORE	560001	PM008405		Amount for unclaimed and ur	5390.00	02-JAN-2022
DR	SHAHBINDINGNAVALE		B	RAMANNA		FLAT NO 31 KCN MANSIONS MADHA	INDIA	KARNATAKA	BANGALORE	560001	PS004842		Amount for unclaimed and ur	1750.00	02-JAN-2022
M	SGLOBEDECTECTIVEAGENCYPVTLTD		NA			33/CHURCH STREET BANGALORE 56	INDIA	KARNATAKA	BANGALORE	560001	PSG000620		Amount for unclaimed and ur	9520.00	02-JAN-2022
B	K	DWARKANATH	B	A	RAMAIHSETTY	3-B LUMBINI APTS. NO.5 REST HOUS	INDIA	KARNATAKA	BANGALORE	560001	PSGL102980		Amount for unclaimed and ur	980.00	02-JAN-2022
KRISHNA	SURENDRANATH	GURTU	S	GURTU		405/B, SOMERSET APARTMENTS MI	INDIA	KARNATAKA	BANGALORE	560001	PSGL107362		Amount for unclaimed and ur	140.00	02-JAN-2022
M	SGLOBEDECTECTIVEAGENCYPVTLTD		NA			33/CHURCH STREET BANGALORE 56	INDIA	KARNATAKA	BANGALORE	560001	PSGL107856		Amount for unclaimed and ur	5600.00	02-JAN-2022
MILAN	KUMAR	CHAKRAVARTI	BIMAL	CHAKRAVARTI		FLAT NO. B-4, 1ST FLOOR BRUNTON	INDIA	KARNATAKA	BANGALORE	560001	PSGL108524		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	MEENAGULRAJBAGLANI		GULRAJ	V	BAGLANI	6 ANAND NIVAS 1ST FLOOR KUMAR	INDIA	KARNATAKA	BANGALORE	560001	PSGL114058		Amount for unclaimed and ur	1246.00	02-JAN-2022
S	R	KOHLI	S	D	KOHLI	GOETZE INDIA A DIV OF ESCORTS IN	INDIA	KARNATAKA	BANGALORE	560001	PSGL117611		Amount for unclaimed and ur	350.00	02-JAN-2022
T	K	RAMAMURTHY	T	K	SUBBANNA	GOETZE INDIA A DIV OF ESCORTS LT	INDIA	KARNATAKA	BANGALORE	560001	PSGL119007		Amount for unclaimed and ur	700.00	02-JAN-2022
BELAKAVADI	SRINIVASIAH	ANANTHANARAY	NA			C/O THE PRINTERS MYSORE PTE LTD	INDIA	KARNATAKA	BANGALORE	560001	PSGL124396		Amount for unclaimed and ur	61.25	02-JAN-2022
JOSCHIM	POBRES	DIAS	NA			NO 8 BRIDE STREET LANGFORD TOW	INDIA	KARNATAKA	BANGALORE	560001	PSGL124397		Amount for unclaimed and ur	612.50	02-JAN-2022
B	S	JAYALAKSHMIMU	NA			W/O LATE B S MURTHY 269 VIALIKA	INDIA	KARNATAKA	BANGALORE	560001	PSGL124398		Amount for unclaimed and ur	306.25	02-JAN-2022
M	SHYLA	JAYARAM	NA			D/O M G JAYARAM STOCK & SHARE	INDIA	KARNATAKA	BANGALORE	560001	PSGL124399		Amount for unclaimed and ur	4103.75	02-JAN-2022
SHANTA	RAO		NA			6-P BRIGADE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PSGL124400		Amount for unclaimed and ur	61.25	02-JAN-2022
BADAMI	BAI		PHUTERMAL			Manoj Kumar & Co 82/83 C T Street	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
D	N	NAGARAJ	D	NARAYANA	SETTY	C/O NARAYAN SILK TRADERS NO 12	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and ur	168.00	02-JAN-2022
GUPTA	M		D	P	GUPTA	MADHU STEEL CORPORATION NARA	INDIA	KARNATAKA	BANGALORE	560002		IN301549-IN301549-15	Amount for unclaimed and ur	1680.00	02-JAN-2022
GOPAL	L		LAXMIKANT			T. SAIFUDDIN & CO NO. 20 S J P RO	INDIA	KARNATAKA	BANGALORE	560002	PG003864		Amount for unclaimed and ur	14000.00	02-JAN-2022
MR	MITHALALKLUNKAR		KHIMARAJJEE			C/O. SHA MANGILAL BABULAL & CO	INDIA	KARNATAKA	BANGALORE	560002	PM001276		Amount for unclaimed and ur	140.00	02-JAN-2022
SAYARBAI	JAIN		R	H	SURANA	C/O.H ASHOK SURANA & CO. IIND F	INDIA	KARNATAKA	BANGALORE	560002	PS001385		Amount for unclaimed and ur	2380.00	02-JAN-2022
KAMLABAI			S	UTTAMCHAND		143 NAGARATH PET RAJA MARKET B	INDIA	KARNATAKA	BANGALORE	560002	PSGL106825		Amount for unclaimed and ur	392.00	02-JAN-2022
S	UTTAMCHAND	KHARIWAL	SULTAN	MALJI		143 NAGRATH PET RAJA MARKET BA	INDIA	KARNATAKA	BANGALORE	560002	PSGL117626		Amount for unclaimed and ur	392.00	02-JAN-2022
EDAMADAKA	GURUVAPPA		NA			3 ALBERT VICTOR ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560002	PSGL124401		Amount for unclaimed and ur	2450.00	02-JAN-2022
CAPT	MADURA	RANGASWAMYIY	NA			29 OBALAPPA S STREET CHIOKA MA	INDIA	KARNATAKA	BANGALORE	560002	PSGL124402		Amount for unclaimed and ur	306.25	02-JAN-2022
A	SOMASHEKAR		NA			K 2 5TH CROSS MAGADI ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PSGL124404		Amount for unclaimed and ur	61.25	02-JAN-2022
SUCHETHA	P	NAIK	PURUSHOTHAM	NAIK	S	B-104 SANGEETHA APTS 162/1 5TH	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-10	Amount for unclaimed and ur	105.00	02-JAN-2022
NARAYAN	PERDALKAR		MAHALINGA			NO 311/10 14TH CROSS 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10	Amount for unclaimed and ur	350.00	02-JAN-2022
LOHITH	S		NA			NO-8, 13TH MAIN, 18TH CROSS MA	INDIA	KARNATAKA	BANGALORE	560003		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
AMAR	P	MANGHARAM	PARSRAM	MANGHARAM		NO 5 HOWERR PALACE ORCHARD BA	INDIA	KARNATAKA	BANGALORE	560003	PSGL102000		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	TSRAMARAO		MR	TSESHAGIRIRAO		F-4, 'SUDHA' APARTMENTS NO. 40,	INDIA	KARNATAKA	BANGALORE	560003	PSGL112614		Amount for unclaimed and ur	350.00	02-JAN-2022
NAGARAJ	RAMA	RAO	T	S	RAMARAO	F-4, 'SUDHA' APARTMENTS NO. 40,	INDIA	KARNATAKA	BANGALORE	560003	PSGL115559		Amount for unclaimed and ur	350.00	02-JAN-2022
T	R	JANAKIRAO	T	S	RAMARAO	F-4, 'SUDHA' APARTMENT NO. 40, M	INDIA	KARNATAKA	BANGALORE	560003	PSGL118997		Amount for unclaimed and ur	350.00	02-JAN-2022
VADERAJ	RAMA	RAO	T	S	RAMARAO	F-4, 'SUDHA' APARTMENTS NO. 40,	INDIA	KARNATAKA	BANGALORE	560003	PSGL119322		Amount for unclaimed and ur	350.00	02-JAN-2022
LAKSHMI	VARADACHARI		NA			G-3 IIND FLOOR MAITHRI APTS 6TH	INDIA	KARNATAKA	BANGALORE	560003	PSGL124405		Amount for unclaimed and ur	673.75	02-JAN-2022
M	M	SRINIVASAN	NA			KALPATARU NINTH CROSS ROAD MA	INDIA	KARNATAKA	BANGALORE	560003	PSGL124407		Amount for unclaimed and ur	306.25	02-JAN-2022
S	V	MSUNDARAM	NA			20/1 FIRST CROSS MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PSGL124409		Amount for unclaimed and ur	1531.25	02-JAN-2022
S	PURVAKALYANI		V	S	KUMAR	NO 13-B ROSHAN BAGH ROAD V V P	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	63.00	02-JAN-2022
KANCHAN	DEVI	DUGAR	C	M	DUGAR	48 3 RANGARAO ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-11	Amount for unclaimed and ur	131.25	02-JAN-2022
ANIL	KUMAR		PREM	CHAND		VILLAGE JHATTIPUR, PO., MADHHRO	INDIA	HARYANA	PANIPAT	132103		IN301983-IN301983-10	Amount for unclaimed and ur	52.50	02-JAN-2022
UMED	SINGH		NA			VPO- MACHHROULI, TEH- SAMALKH	INDIA	HARYANA	PANIPAT	132103		C12024200-12024200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ANJULLA	RANI	AGGARWAL	NA			733 SEC 11 12 PHASE II HUDA PANI	INDIA	HARYANA	PANIPAT	132103		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJBIR	MITTAL		NA			VPO BABAIL NR GOVT SCHOOL PANI	INDIA	HARYANA	PANIPAT	132103		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
GEETA			JOGINDER	SINGH	RATHOUR	H NO 35 CHAMAN GARDEN EXTN K	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-12	Amount for unclaimed and ur	22.75	02-JAN-2022
SUNITA	RANI		NA			H NO 315 BBMB COLONY PANIPAT	INDIA	HARYANA	PANIPAT	132103		C12044700-12044700-0	Amount for unclaimed and ur	31.50	02-JAN-2022

SUNNY			KUNDAN	LAL		6 PRAKASH NAGAR NEAR DARPAN C	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-12	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHINDER	PAL	SINGHCHAUHAN	HARBHAJAN	SINGH	CHAUHAN	KOTHI NO T4 RAILWAY COLONY NEA	INDIA	HARYANA	PANIPAT	132103		IN300394-IN300394-16	Amount for unclaimed and ur	36.75	02-JAN-2022
SUSHIL	KUMAR	AHUJA	AMARNATH	AHUJA		397 BABARPUR MANDI PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN301557-IN301557-22	Amount for unclaimed and ur	52.50	02-JAN-2022
SUBHASH	BAJAJ		TULIDASS			HOUSE NO.1043/8 VISHNU COLONY	INDIA	HARYANA	PANIPAT	132118	PS013966		Amount for unclaimed and ur	1155.00	02-JAN-2022
SUBHAJIT	SARKAR		RAMA	KANTA	SARKAR	PRODUCTION DEPARTMENTS MAIN	INDIA	HARYANA	PANIPAT	132140		IN300183-IN300183-11	Amount for unclaimed and ur	10.50	02-JAN-2022
KOUSHAL	KUMAR	JAISWAL	NA			QR.NO.-C-2290 PANIPAT REFINERY T	INDIA	HARYANA	PANIPAT	132140		C12010924-12010924-0	Amount for unclaimed and ur	19.25	02-JAN-2022
MANJUSHA			YASHWANT	KUMAR		OH-23 SARASWATI HOSTEL PANIPAT	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-22	Amount for unclaimed and ur	26.25	02-JAN-2022
KAMALAKANTA	CHATTOPADHYAY		K	N	CHATTOPADHYAY	D 1104 PANIPAT REFINERY TOWNSH	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-30	Amount for unclaimed and ur	175.00	02-JAN-2022
BHAGIRATH	SHARMA		NA			H.NO- 232 B.I. BAZAR AMBALA CAI	INDIA	HARYANA	AMBALA CANTT	133001		IN302365-IN302365-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SUDESH	ROHILLA		NA			182/13 R S ENCLAVE OFFICERS COLO	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and ur	8.75	02-JAN-2022
HARBANS	LAL	MALIK	KARTA	KRISHAN	MALIK	1386, SIKIGARH MOHALLA, AMBALA	INDIA	HARYANA	AMBALA CANTT	133001		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	02-JAN-2022
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJESH	VERMA		GOPAL	KRISHAN	VERMA	NO 34 A TRIBUNE COLONY AMBALA	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-16	Amount for unclaimed and ur	14.00	02-JAN-2022
MR	HARBANSLALMALIK		MR	MALIKKARTAKRISHAN		HOUSE NO 1386 SIKLI CARAM AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PSGL109428		Amount for unclaimed and ur	14.00	02-JAN-2022
DALJEET	KAUR		NA			C/O KHURANAS HOSPITAL NICHOLS	INDIA	HARYANA	AMBALA CANTT	133001	PSGL121558		Amount for unclaimed and ur	1050.00	02-JAN-2022
NEELAM	JAIN		SH	SUBHASH	CHANJAIN	H NO - 96/DB-81 JAIN MOHALLA SA	INDIA	HARYANA	AMBALA CANTT	133204		IN302316-IN302316-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NEHA	SHARMA		PREM	CHAND	SHARMA	805 CIVIL LINE ABMALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MADHU	JAIN		NA			675 SHARDA NAGAR NEAR MANAV	INDIA	HARYANA	AMBALA CITY	134003		C12036000-12036000-0	Amount for unclaimed and ur	1.75	02-JAN-2022
NEELAM	MAHAJAN		NA			H NO-25, JAGGI COLONY, KOLA AME	INDIA	HARYANA	AMBALA CITY	134003		C12044700-12044700-0	Amount for unclaimed and ur	63.00	02-JAN-2022
SAMINDER	PAL	SINGH	HARVINDER	PAL	SINGH	H NO 1368 SECTOR 9 AMBALA HAR	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-13	Amount for unclaimed and ur	52.50	02-JAN-2022
KRISHAN	DEV		PANDURANG			1230/3 PIPLI BAZAR AMBALA HARYA	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-13	Amount for unclaimed and ur	91.00	02-JAN-2022
MR	PRANANTHHANDA		SOHANLAL			BEHIND PUNJAB NATIONAL BANK D	INDIA	HARYANA	AMBALA CITY	134003	PP001582		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	PRANANTHHANDA		SOHANLAL			BEHIND PUNJAB NATIONAL BANK D	INDIA	HARYANA	AMBALA CITY	134003	PSGL111466		Amount for unclaimed and ur	700.00	02-JAN-2022
TAJINDER	KAUR		JASBIR	SINGH		W/O SH JASBIR SINGH H.NO.- 85 , V	INDIA	HARYANA	AMBALA CITY	134102		IN300888-IN300888-14	Amount for unclaimed and ur	87.50	02-JAN-2022
VIKASH	NATH		NA			HOUSE NO 723 SECTOR 8 PANCHKU	INDIA	HARYANA	AMBALA CITY	134107		C12016402-12016402-0	Amount for unclaimed and ur	26.25	02-JAN-2022
GAURAV	BAJAJ		SUBHASH	CHANDER	BAJAJ	S/O SUBHASH CHANDER BAJAJ 608	INDIA	HARYANA	AMBALA CITY	134109		IN301774-IN301774-10	Amount for unclaimed and ur	42.00	02-JAN-2022
ISMAT	KAUR	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-12	Amount for unclaimed and ur	84.00	02-JAN-2022
HARSHPAL	MADAN		SANTOKH	SINGH	MADAN	HOUSE NO 1215 SECTOR 7 PANCHK	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-12	Amount for unclaimed and ur	10.50	02-JAN-2022
BIMLA	RANI	KUNDRA	RANI	KUNDA		HOUSE NO. 668 SECTOR-7 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109	PSGL103498		Amount for unclaimed and ur	1050.00	02-JAN-2022
AKHILESH	GAUR		PURAN	CHAND	GAUR	C/O SH P C GAUR 1057/SECTOR 12-A	INDIA	HARYANA	AMBALA CITY	134112	PSGL101933		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PURANCHANDGAUR		ASARAM			1057 SECTOR 12-A PANCHKULA 134	INDIA	HARYANA	AMBALA CITY	134112	PSGL111542		Amount for unclaimed and ur	700.00	02-JAN-2022
SHERRY	CHOPRA		SUBASH	SOOD		HNO 176 7 SOLAN KASULI	INDIA	HARYANA	AMBALA CITY	134203		IN301774-IN301774-12	Amount for unclaimed and ur	7.00	02-JAN-2022
SATISH	KUMAR		NA			VPO LALPUR TEH NARAINGARH DIST	INDIA	HARYANA	AMBALA CITY	134203		C13041400-13041400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VIJAY	KUMAR		SH	BANWARILAL		HOUSE NO.191 SHASTRI COLONY, YA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301590-IN301590-10	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJIV	KUMAR		SH	MADAN	LAL	358 MODEL COLONY DISTT- YAMUN	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	122.50	02-JAN-2022
NEELAM	RANI		INDER	NATH		HOUSE NO-19 WARD NO-16 MAYA P	INDIA	HARYANA	YAMUNANAGAR	135001		IN302201-IN302201-10	Amount for unclaimed and ur	10.50	02-JAN-2022
JAYANT	RANA		JANGSHER	SINGH		VILL BHOOT MAJRA TEH JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001		IN302201-IN302201-10	Amount for unclaimed and ur	5.25	02-JAN-2022
SANDEEP	KUMAR	CHOPRA	NA			H NO 522R WARD NO 17 YAMUNA	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-0	Amount for unclaimed and ur	63.00	02-JAN-2022
ARUN	KUMAR		NA			DR-57, PARER MILL COLONY, YAMU	INDIA	HARYANA	YAMUNANAGAR	135001		C12030000-12030000-0	Amount for unclaimed and ur	70.00	02-JAN-2022
JYOTI	SHARMA		NA			65 A WARD 18 30 D IV 479 KRISHNA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
MEENAKSHI			RATAN	SINGH		H NO 64/1 SUGAR MILL COLONY YA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
NARINDER	KUMAR	SHARMA	RAM	PIARA	SHARMA	B-VI-1305 SECTOR - 18 MODERN CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN301557-IN301557-22	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMAN	KUMAR	ARORA	NA			233 VISHKARMA NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	PSGL121562		Amount for unclaimed and ur	4200.00	02-JAN-2022
RAMAN	KUMAR	ARORA	NA			233 VISHKARMA NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	PSGL121563		Amount for unclaimed and ur	1050.00	02-JAN-2022
AJAY	KUMAR	VERMA	NA			C 40 PRIYADARSHINI NEHRU NAGAR	INDIA	CHHATTISGARH	BHILAI	490020		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	02-JAN-2022
P	RAMTEKE		NA			PLOT NO-26,SUNDAR VIHAR COLON	INDIA	CHHATTISGARH	BHILAI	490024		C13019300-13019300-0	Amount for unclaimed and ur	43.75	02-JAN-2022
ANURAAG	RAI		NA			758 KAILASH NAGAR INDL ESTATE P	INDIA	CHHATTISGARH	BHILAI	490026	PSGL122563		Amount for unclaimed and ur	1050.00	02-JAN-2022
SARLA	DEVI	KHETAN	GOVIND	RAM	DADALIKA	KADAMBARI NAGAR DHAMDA NAKA	INDIA	CHHATTISGARH	DURG	491001		IN303116-IN303116-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ANIS	AHMED		ALLAUDDIN	AHMED		H NO 552 TAZ MANZIL NEAR SHIV M	INDIA	CHHATTISGARH	DURG	491001		IN302201-IN302201-10	Amount for unclaimed and ur	14.00	02-JAN-2022
SONALIKA	TIWARI		NA			BURSI ROAD NR AMAN APPT VIDYU	INDIA	CHHATTISGARH	DURG	491001		C12033200-12033200-0	Amount for unclaimed and ur	22.75	02-JAN-2022
YOGITA	JASWANI		NA			352 AMADI MANDIR DURG CHHAT	INDIA	CHHATTISGARH	DURG	491001		C12033500-12033500-0	Amount for unclaimed and ur	159.25	02-JAN-2022
SAMIRAN	JODDER		NA			686 SINDHIYA NAGAR DURG DISTT-D	INDIA	CHHATTISGARH	DURG	491001		C12047200-12047200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MOHIT	KUMAR	SWARNKAR	NA			QUARTER NO-475 PREM NAGAR SIK	INDIA	CHHATTISGARH	DURG	491001		C13025900-13025900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SHOBHARAM	BANJARE		NA			MIG 546 PADMNABHPUR DIST - DU	INDIA	CHHATTISGARH	DURG	491001		IN301127-IN301127-15	Amount for unclaimed and ur	94.50	02-JAN-2022
VIJAY	KUMAR	RATHI	LATE	SHRI	JNRATHI	RATHI MATRI CHHAYA HOUSE NO 1	INDIA	CHHATTISGARH	DURG	491001		IN301330-IN301330-19	Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	KANTIDEVISHUKLA		ASHWANI	KUMAR	SHUKLA	HIG-44 PADMANABHPUR DURG (M	INDIA	CHHATTISGARH	DURG	491001	PK001412		Amount for unclaimed and ur	5390.00	02-JAN-2022
PRITHVI	RAJ	JAIN	NA			PRITHVI RAJ JAIN MAIN ROAD DON	INDIA	CHHATTISGARH	DURG	491230		C16010100-16010100-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ANILKUMAR	DULANI		KEVALRAM	DULANI		H NO 40 BEGHARBAR, SINDHI COLO	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN302269-IN302269-10	Amount for unclaimed and ur	47.25	02-JAN-2022
ARTI	JAIN		NA			GUNJ LINE RAJNANDGAON CHHAT	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12011802-12011802-0	Amount for unclaimed and ur	122.50	02-JAN-2022
LOKESH	AGRAWAL		NA			BALDEO BAGH RAJNANDGAON CH	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12017500-12017500-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VERSHA	PANJWANI		NA			WARD NO-20, LAL BAGH, - RAJNAN	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
J	S	BAGGA	NA			H. NO. 6, BAHADURGANJ MARG GA	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600-0	Amount for unclaimed and ur	210.00	02-JAN-2022
PRABHAT	MISHRA		R	P	MISHRA	CORE SERVICES A-5/3, SEC-1 SHANK	INDIA	CHHATTISGARH	RAIPUR	492001		IN302201-IN302201-10	Amount for unclaimed and ur	70.00	02-JAN-2022
GOPAL	PRASAD	JAIN	NA			GURUNANAK CHOWK RAIPUR RAIPU	INDIA	CHHATTISGARH	RAIPUR	492001		IN301604-IN301604-11	Amount for unclaimed and ur	47.25	02-JAN-2022
NAVIN	KUMAR	BENGANI	NA			C/O-RELIABLE ENGINEERING & MKT	INDIA	CHHATTISGARH	RAIPUR	492001		C12017500-12017500-0	Amount for unclaimed and ur	1050.00	02-JAN-2022
NIRMALA	MISHRA		NA			64 , Anand Nagar Raipur Chhattisg	INDIA	CHHATTISGARH	RAIPUR	492001		C12017503-12017503-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SWATI	SHUKLA		NA			LIG 28, INDRAVATI COLONY, RAIPU	INDIA	CHHATTISGARH	RAIPUR	492001		C12025700-12025700-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SNEHLATA	JHA		NA			40/ 750 PURANI BASTI RAIPUR MAD	INDIA	CHHATTISGARH	RAIPUR	492001		C12028900-12028900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SANJAY	MAHAJAN		NA			C/o S S BRAHMANKAR, OPP MIG-2,	INDIA	CHHATTISGARH	RAIPUR	492001		C12030000-12030000-0	Amount for unclaimed and ur	218.75	02-JAN-2022
VIRENDRA	PANDEY		NA			D - 6 CIVIL LINES BEHIND SURYA APA	INDIA	CHHATTISGARH	RAIPUR	492001		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BHANWAR	LAL	PUROHIT	NA			G - 6, SEC. I I, AVANTI VIHAR RAIPU	INDIA	CHHATTISGARH	RAIPUR	492001		C13019300-13019300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KAMAL	AGRAWAL		NA			J 293 JANTA COLONY GUDHIYARI RA	INDIA	CHHATTISGARH	RAIPUR	492001		C13019300-13019300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
KALYANI	MAL		NA			NR AMARNATH AATA CHAKKI NEHR	INDIA	CHHATTISGARH	RAIPUR	492001		C13019300-13019300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PRIYA	AGRAWAL		RAMURTY	GOEL		H NO G/5 ANUPAM NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	02-JAN-2022
PAWAN	KUMAR	SAHNI	JAIRAM	DAS	SAHNI	310 SAI VIHAR COMPLEX SRINAGAR	INDIA	CHHATTISGARH	RAIPUR	492001		IN300394-IN300394-15	Amount for unclaimed and ur	35.00	02-JAN-2022
JAYENDRA	BALA	RATHOD	HIMMAT	RATHOD		6-8 CHANAKYA COMPLEX SECTOR 3	INDIA	CHHATTISGARH	RAIPUR	492001		IN300394-IN300394-16	Amount for unclaimed and ur	52.50	02-JAN-2022
RANJIT	GULATI		LATE	INDRAJIT	GULATI	349 PRIYA DARSHNI NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
RAKHI	DEVI	AGRAWAL	MOHAN	LAL	AGRAWAL	C/O.HOTEL DEWSHRI RAMSAGAR PA	INDIA	CHHATTISGARH	RAIPUR	492001	PR007948		Amount for unclaimed and ur	175.00	02-JAN-2022

SHOBHADEVI	NATHANI		NA			C/O RAJKUMAR NATHANI 23/275 ED	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124373		Amount for unclaimed and ur	612.50	02-JAN-2022
SHOBHADEVI	NATHANI		NA			C/O RAJKAMAL NATHANI 23/275 ED	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124374		Amount for unclaimed and ur	2450.00	02-JAN-2022
VISHAL	JINDAL		NA			JINDAL KIDS, G-132, TEXTILE MARKE	INDIA	CHHATTISGARH	RAIPUR	492004		C12011300-12011300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NIRUPAMA	PANDA		NA			MAHADEV GHAT SHIVMANDIR WAR	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
DR	MINOOTRIPATHI		NA			Tripathi Hospital New Shanti Nagar	INDIA	CHHATTISGARH	RAIPUR	492007		C12010601-12010601-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ASHA	ASWANI		RAMESH	KUMAR	ASWANI	G 3 36 MIG SHANKAR NAGAR RAIPU	INDIA	CHHATTISGARH	RAIPUR	492007		IN301330-IN301330-19	Amount for unclaimed and ur	43.75	02-JAN-2022
CHETAN	KUMAR	SHAH	MAHENDRA	KUMAR	SHAH	OPP. PILI BUILDING, C/O SHRI MAH	INDIA	CHHATTISGARH	RAIPUR	492009		IN301983-IN301983-10	Amount for unclaimed and ur	61.25	02-JAN-2022
PRAGYA	SURI		MANGAL	PRASAD	SHARMA	MIG 541 VEER SAVARKAR NAGAR R	INDIA	CHHATTISGARH	RAIPUR	492010		IN300214-IN300214-13	Amount for unclaimed and ur	126.00	02-JAN-2022
CHARAN	JEET	SINGH	NA			QTR 126/12 SECTOR-12 PHASE 2 GA	INDIA	GUJARAT	GANDHI NAGAR	382016		C12038400-12038400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BHUPENDRA	KUMAR	KANDE	GYAN	DAS	KANDE	Q N MC06 CENTURY CEMENT COLO	INDIA	CHHATTISGARH	SIMGA	493116		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
SHALIN	BHATTAR		KISHAN	LAL	BHATTAR	H NO 44 SADAR WARD BHATAPARA	INDIA	CHHATTISGARH	SIMGA	493118		IN303116-IN303116-10	Amount for unclaimed and ur	70.00	02-JAN-2022
PRAKASH	CHAND	TAMBOLI	DEVI	LAL	TAMBOLI	GRASIM CEMENT FACTORY RAWAN	INDIA	CHHATTISGARH	SIMGA	493195		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
VINITA	CHITLE		NA			H.NO.- 3004 GRASIM VIHAR GRASIM	INDIA	CHHATTISGARH	SIMGA	493196		C12017500-12017500-0	Amount for unclaimed and ur	77.00	02-JAN-2022
VISHAL	SINGHAL		MAHAVEER	AGRAWAL		JAGANNATH MANDIR ROAD WARD	INDIA	CHHATTISGARH	SIMGA	493351		IN301330-IN301330-20	Amount for unclaimed and ur	105.00	02-JAN-2022
LAL	CHAND	BAJAJ	HARDAS	MAL	BAJAJ	MAIN ROAD KURUD DHAMTARI BES	INDIA	CHHATTISGARH	SIMGA	493663		IN301151-IN301151-25	Amount for unclaimed and ur	122.50	02-JAN-2022
MR	SHREEGOPALSULTANIA		BISHWANATH	SULTANIA		53-JATINDRA MOHAN AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700005	PSGL112296		Amount for unclaimed and ur	700.00	02-JAN-2022
SUMAN	JHUNJHUNWALA		JAI	PRAKASH	JHUNJHUNWALA	5-SOVA BAZAR LANE CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700005	PSGL118753		Amount for unclaimed and ur	7.00	02-JAN-2022
SANAT	KUMAR	MANDAL	NA			C/O TARIT BHUSAN PANT CHOWDH	INDIA	WEST BENGAL	KOLKATA	700005	PSGL124978		Amount for unclaimed and ur	1225.00	02-JAN-2022
TAMESH	CHANDRA	BALASIA	M	BALASIA		C/O.RAJA GUPTA 29-B JOY MITTRA S	INDIA	WEST BENGAL	KOLKATA	700005	PT002401		Amount for unclaimed and ur	770.00	02-JAN-2022
SATYA	NARAYAN	CHAKRABARTY	LATE	JOGENDRA	NARAYANCHAKRABARTY	49/1, BALDEO PARA ROAD P.O. BEA	INDIA	WEST BENGAL	KOLKATA	700006		IN300853-IN300853-10	Amount for unclaimed and ur	220.50	02-JAN-2022
SUNITA	DAMANI		NA			C/O SRI CHANDRA SHEKHAR 26/C , B	INDIA	WEST BENGAL	KOLKATA	700006		C12034500-12034500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
AMAL	NEOGI		CHANDI	CHARAN	NIOGI	4B HARI PAUL LANE KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700006		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	02-JAN-2022
MR	DEEPAKKUMARKHEMKA		PURSHOTTAM	LAL	KHALKA	318-CHITTARANJAN AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PD001363		Amount for unclaimed and ur	1400.00	02-JAN-2022
DEBJANI	MALLIK		R	C	MALLIK	BLOCK-B FLAT NO- G-1 FIRST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	PD005219		Amount for unclaimed and ur	7980.00	02-JAN-2022
RAJESH	AGARWAL		JAI	GOVIND		207 CHITTRANJAN AVENUE CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PR009219		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	SUMEDHAKATHURIA		PRAVESH	CHANDRA	KATHURIA	1 JADU LAL MULLICK ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PS001875		Amount for unclaimed and ur	560.00	02-JAN-2022
BISWANATH	PRASAD		MR	MAHANGOOPRASAD		C/O. BHARAT PRASAD 39/2, BEADO	INDIA	WEST BENGAL	KOLKATA	700006	PSGL103574		Amount for unclaimed and ur	1400.00	02-JAN-2022
DR	RATANKUMARLADHA		KAILASH	PRASAD	LADHA	NO:55, BANGUR AVENUE BLOCK-D,	INDIA	WEST BENGAL	KOLKATA	700055	PSGL104786		Amount for unclaimed and ur	686.00	02-JAN-2022
KAUSHALYA	AGARWAL		CHAUTMAL	AGARWAL		55A ABHEDANANDA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PSGL107031		Amount for unclaimed and ur	245.00	02-JAN-2022
MARIAM	TAHER	MIAKHAN	TAHER	MIAKHAN		TRANS MARKETING 1, BRITISH INDI	INDIA	WEST BENGAL	KOLKATA	700006	PSGL108360		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	REKHARANIMALLICK		TARAKESWAR	MALLICK		22/1 GOABAGAN STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PSGL114620		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SARLADEVIJAIN		RAVINDRA	JAIN		C/O. MOOLCHAND JAIN & SONS JAI	INDIA	WEST BENGAL	KOLKATA	700006	PSGL114727		Amount for unclaimed and ur	700.00	02-JAN-2022
PRANAB	NANDY		LATE	PARESH	NANDY	56, RAMDULAL SARKAR STREET KOL	INDIA	WEST BENGAL	KOLKATA	700006	PSGL116514		Amount for unclaimed and ur	357.00	02-JAN-2022
SANTOSH	KUMAR	KHERIA	GHARSHIRAM			10,JADULAL MULLICK ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PSGL117863		Amount for unclaimed and ur	609.00	02-JAN-2022
ANATH	NATH	MITRA	NA			4 JAGADISH NATH ROY LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PSGL124979		Amount for unclaimed and ur	3062.50	02-JAN-2022
VIDYADHAR	SHARMA		SHIVPRASAD	SHARMA		263 RABINDRA SARANI KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700007		IN300214-IN300214-11	Amount for unclaimed and ur	43.75	02-JAN-2022
RADHEY	SHYAM	SHARMA	NA			C/O SHIVAM PHARMACUTICALS 2, D	INDIA	WEST BENGAL	KOLKATA	700007		C12019103-12019103-0	Amount for unclaimed and ur	131.25	02-JAN-2022
MAHESH	KUMAR	JHANWAR	NA			148, COTTON STREET KOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700007		C12034100-12034100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
LADDU	GOPAL	CHHAPARIA	NA			C/O, RADHA GOVIND CREATION 9, J	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-0	Amount for unclaimed and ur	3.50	02-JAN-2022
PUSHPA	DEVI	JOSHI	NA			C/O- KEDARNATH DAMODAR PRASA	INDIA	WEST BENGAL	KOLKATA	700007		C12052000-12052000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KISHORE	JALAN		GIRDHARILAL	JALAN		C/O MEENA SAREES P LTD 4 KALI KR	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
DHIRAJ	GAURI	PARMAR	LATE	HARILAL	DPARMAR	AMBER TAILOR 83 A CUTTON STREE	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-21	Amount for unclaimed and ur	630.00	02-JAN-2022
MANIK	LAL	MIMANI	LATE	SURAJ	RATANMIMANI	C/O MIMANI STORES 5 BURTOLLA S	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-28	Amount for unclaimed and ur	2100.00	02-JAN-2022
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	29-SHIV THAKUR LANE CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	PB005497		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	GIRIRAJRATANKOTHARI		MR	BALDEODASKOTHARI		C/O BALDEODAS NARAYANDAS & BI	INDIA	WEST BENGAL	KOLKATA	700007	PG002506		Amount for unclaimed and ur	280.00	02-JAN-2022
MISS	KUSUMLATADAGA		PRAG	DASJI	DAGA	C/O SHREE GANESH TEXTILES 16 PA	INDIA	WEST BENGAL	KOLKATA	700007	PK004635		Amount for unclaimed and ur	4620.00	02-JAN-2022
KAMLESH	JAIN		SHAMBU	KUMAR	JAIN	C/O. SRI SHAMBHU KUMAR JAIN 62	INDIA	WEST BENGAL	KOLKATA	700007	PK007739		Amount for unclaimed and ur	70.00	02-JAN-2022
RAMOTAR	SONTHALIA		PYARE	LAL	SONTHALIA	15 NOORMAL LOHIA LANE 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700007	PR009847		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	SURESHKUMARBARARIA		HULASHCHAND	BARARIA		C/O BANECHAND S BARARIA 16 JAM	INDIA	WEST BENGAL	KOLKATA	700007	PS007601		Amount for unclaimed and ur	2695.00	02-JAN-2022
MR	SURESHKUMARSHARMA		BANSARILAL	SHARMA		C/O ANAND AYURVEDIC PHARMACY	INDIA	WEST BENGAL	KOLKATA	700007	PS007744		Amount for unclaimed and ur	210.00	02-JAN-2022
DHANI	DEVI	DHARIWAL	CHAINRUP	DHARIWAL		C/O.MOKCHAND BUDHMAL 113/B N	INDIA	WEST BENGAL	KOLKATA	700007	PSGL104325		Amount for unclaimed and ur	700.00	02-JAN-2022
DIPAK	GARODIA		SHANKARLAL	GARODIA		19-D MUKTARAM BABU STREET CAL	INDIA	WEST BENGAL	KOLKATA	700007	PSGL104563		Amount for unclaimed and ur	7.00	02-JAN-2022
GOURI	SEAL		LATE	DR	HLSEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105308		Amount for unclaimed and ur	21.00	02-JAN-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105365		Amount for unclaimed and ur	21.00	02-JAN-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105366		Amount for unclaimed and ur	21.00	02-JAN-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105367		Amount for unclaimed and ur	21.00	02-JAN-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105368		Amount for unclaimed and ur	21.00	02-JAN-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105369		Amount for unclaimed and ur	21.00	02-JAN-2022
HARIPRASAD	KABRA		MR	ARUNLALKABRA		PROGRESSIVE COMMERCIAL CORPN	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105557		Amount for unclaimed and ur	490.00	02-JAN-2022
KARSANDAS	LAXMIDAS		LAXMIDAS	JAMNADAS		19 MULLICK STREET CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700007	PSGL106982		Amount for unclaimed and ur	245.00	02-JAN-2022
MISS	LATATOSHNIWAL		RAMLAL	TOSHNIWAL		C/O SHREEKSSHAN OMPRAKASH 13	INDIA	WEST BENGAL	KOLKATA	700007	PSGL108669		Amount for unclaimed and ur	175.00	02-JAN-2022
MISS	SUDHATOSHNIWAL		RAMLAL	TOSHNIWAL		C/O SHREEKISSHAN OMPRAKASH 13	INDIA	WEST BENGAL	KOLKATA	700007	PSGL108899		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	NIRMALKUMARCHOUDHARY		NATHAMAL	CHOUDHARY		73 BURTOLLA STREET CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700007	PSGL111135		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PANMALSETHIA		BHANWARLAL	SETHIA		C/O.JAY BHARAT FABRICS 17-NOOR	INDIA	WEST BENGAL	KOLKATA	700007	PSGL111236		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SURESHKUMARSHARMA		BANSARILAL	SHARMA		C/O ANAND AYURVEDIC PHARMACY	INDIA	WEST BENGAL	KOLKATA	700007	PSGL112535		Amount for unclaimed and ur	700.00	02-JAN-2022
RATNAKAR	R	TALAULIKAR	RAMA	SINAI	TALAULIKAR	2 A, SHIVAKRUPA NEAR DON BOSCO	INDIA	GOA	PANAJI	403001	PSGL117356		Amount for unclaimed and ur	1050.00	02-JAN-2022
RUPREKHA	V	NAIK	VIVEK			WSANTA RITA APTS. 3RD FLOOR OP	INDIA	GOA	PANAJI	403001	PSGL117576		Amount for unclaimed and ur	7.00	02-JAN-2022
S	G	YADAV	NA			THE JAY SECURITY GUARDS CO.OP- S	INDIA	GOA	PANAJI	403001	PSGL117591		Amount for unclaimed and ur	700.00	02-JAN-2022
SANJAY	VINAYAK	BARVE	VINAYAK	K	BARVE	M/S.MIDDLEMAN (GOA) 102-RAYU	INDIA	GOA	PANAJI	403001	PSGL117830		Amount for unclaimed and ur	350.00	02-JAN-2022
SRIRAM	LAXMAN	KAMAT	LAXMAN	RAM	KAMAT	JAILAXMI YOUTH HOSTEL ROAD, MI	INDIA	GOA	PANAJI	403001	PSGL118627		Amount for unclaimed and ur	350.00	02-JAN-2022
SUBHASH	MANGESH	BORKAR	MANGESH	SHIVRAM	BORKAR	T-3 VRINDAVAN HOUSING COLONY	INDIA	GOA	PANAJI	403001	PSGL118651		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUBIR	SENGUPTA		DR	S	KSENGUPTA	C/O.SESA GOA LTD., P.O.BOX 125 AL	INDIA	GOA	PANAJI	403001	PSGL118664		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUGAND	SAGUN	SIRSAT	SAGUN			C/O. SAVITA S MAHAJAN 3RD FLOO	INDIA	GOA	PANAJI	403001	PSGL118720		Amount for unclaimed and ur	1890.00	02-JAN-2022
T	SURYANARAYANA		T	L	KRISHNAMURTY	SESA GOA LTD., SESA GHOR PATTO R	INDIA	GOA	PANAJI	403001	PSGL119001		Amount for unclaimed and ur	700.00	02-JAN-2022
VITHAL	S	SAWANT	SADASHIV	SAWANT		4,KTC BUS STAND, PANAJI, GOA.	INDIA	GOA	PANAJI	403001	PSGL119805		Amount for unclaimed and ur	350.00	02-JAN-2022
XAVIER	DSOUZA		ANDREW	DSOUZA		C/O.M/S.AXA MARKETING BHANAV	INDIA	GOA	PANAJI	403001	PSGL119858		Amount for unclaimed and ur	350.00	02-JAN-2022
XAVIER	GONSALVES		ANTONIO	GONSALVES		446,DONA PAULA, PANAJI -GOA.	INDIA	GOA	PANAJI	403001	PSGL119862		Amount for unclaimed and ur	350.00	02-JAN-2022

YASMEEN	SAYED		NA			JOHN PAUL BUILDING 2ND FLOOR G	INDIA	GOA	PANAJI	403001	PY001754		Amount for unclaimed and ur	60340.00	02-JAN-2022
GHANSHAM	DEOOMAL	VERANDANI	NA			FLAT NO. 5-2 BLDG. NO. 6, 2ND FLO	INDIA	GOA	PANAJI			C12013200-12013200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MAYA	SHANTKUMAR	BHAT	NA			T/3 BLDG NO 2 MODEL ESTATE PHA	INDIA	GOA	PANAJI	403002		C12013200-12013200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SARADA	SRIDHAR		SRIDHAR			12/F1 KAMAT KINARA CARANZALEN	INDIA	GOA	PANAJI	403002		IN300513-IN300513-12	Amount for unclaimed and ur	463.75	02-JAN-2022
MANOJ	KUMAR	SHARMA	RAJINDER	KUMAR	SHARMA	F 4 THIRD FLOOR SAN LORENZO NR	INDIA	GOA	PANAJI	403002		IN300513-IN300513-15	Amount for unclaimed and ur	507.50	02-JAN-2022
SARVESH	SHIRODKAR		MADHUKAR	MURARI	SHIRODKAR	42/B/1 TONCA PANAJI	INDIA	GOA	PANAJI	403002		IN301926-IN301926-30	Amount for unclaimed and ur	262.50	02-JAN-2022
MANOJ	KUMAR	PANDEY	UPENDR	PANDEY		S 1 7A MODELS ESTATE II CARANZAL	INDIA	GOA	PANAJI	403002		IN300476-IN300476-41	Amount for unclaimed and ur	525.00	02-JAN-2022
ANA	FERNANDES		JOAQUIM	MONTEIRO		NEAR CHAPEL O.L. OF PIETY P.O. CA	INDIA	GOA	PANAJI	403002	PA008562		Amount for unclaimed and ur	70.00	02-JAN-2022
CARMILINA	MONTEIRO		C	MONTEIRO		NEAR CHAPEL OUR LADY OF PIETY P	INDIA	GOA	PANAJI	403002	PC004045		Amount for unclaimed and ur	70.00	02-JAN-2022
MICHAEL	MONTEIRO		JOAQUIM	MONTEIRO		NEAR CHAPEL O.L. OF PIETY P.O. CA	INDIA	GOA	PANAJI	403002	PM009549		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	SUMANRATNAKARPRABHU		RATNAKAR	NARAYAN	PRABHU	C-3 VANRAI APPTS 3RD FLOOR TAM	INDIA	GOA	PANAJI	403002	PS005483		Amount for unclaimed and ur	3080.00	02-JAN-2022
GIRISH	K	SARDESSAI	KASHINATH	SARDESSAI		F3/11,KAMAT ESTATE, TONCA -CARA	INDIA	GOA	PANAJI	403002	PSGL105205		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SUMANRATNAKARPRABHU		RATNAKAR	NARAYAN	PRABHU	C-3, VANRAI APPTS 3RD FLOOR, TAN	INDIA	GOA	PANAJI	403002	PSGL115063		Amount for unclaimed and ur	490.00	02-JAN-2022
PARWATI	PALLAKKI		DASARA	SETHARAMAPPA	PALLAKKI	A-2, RAVALNATH RESIDENCY RAVI R	INDIA	GOA	PANAJI	403002	PSGL116193		Amount for unclaimed and ur	1400.00	02-JAN-2022
PRABHAKAR	J	VERENKAR	JAIRAM	VERENKAR		ANANT -D-20 LA MARUEL COLONY, I	INDIA	GOA	PANAJI	403002	PSGL116333		Amount for unclaimed and ur	700.00	02-JAN-2022
SAYED	MANSOOR	AHMED	SAYED	HAMADDIN		H.NO.428/A, POSREM BHAT, TALEIG	INDIA	GOA	PANAJI	403002	PSGL118007		Amount for unclaimed and ur	700.00	02-JAN-2022
SUJALA	GIRISH	SARDESSAI	GIRISH	K	SARDESSAI	F-3, KAMAT ESTATE BUILDING-11, T	INDIA	GOA	PANAJI	403002	PSGL118730		Amount for unclaimed and ur	700.00	02-JAN-2022
KISHOR	TUKARAM	VAINGANKAR	NA			TALEIGAO CARDOZ WADDO HOUSE	INDIA	GOA	PANAJI	403003	PSGL107270		Amount for unclaimed and ur	700.00	02-JAN-2022
KRISHNARAO	VENKATRAO	TONAPI	NA			M/S.SWANAND ENGINEERS SHARAD	INDIA	GOA	PANAJI	403003	PSGL107384		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	GANGADHARPDIUCAR		MR	PANDURANGPDIUCAR		P.O.TALIGAO HOUSE NO.200 CARDO	INDIA	GOA	PANAJI	403003	PSGL110290		Amount for unclaimed and ur	560.00	02-JAN-2022
PANDURONGA	HARI	SINAIRAMANI	HARI	ATMARAMA	SINAIRAMANI	GURUDAS SMRUTI, AMARAL -TALEI	INDIA	GOA	PANAJI	403003	PSGL116106		Amount for unclaimed and ur	700.00	02-JAN-2022
MANSOOR	A	ASHAIKH	ABDUL	GAFOOR	IBRAHIMSHAIKH	H NO D1/1 P AND T QTRS BARDEZ P	INDIA	GOA	PANAJI	403004		IN302236-IN302236-10	Amount for unclaimed and ur	7.00	02-JAN-2022
YAMINI	RAVI	MENEZES	NA			LA MARVEL, RAJ BHAVAN ROAD DO	INDIA	GOA	PANAJI	403004		C12047200-12047200-0	Amount for unclaimed and ur	70.00	02-JAN-2022
JAWAHAR	LAL		SHIVA	BACHAN		SYNAPSE INFORMATION SERVICES P	INDIA	GOA	PANAJI	403004		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
DASARA	SEETHARAMAPPA	PALLAKKI	DASARA	SEETHARAMAPPA		A-2, RAVALNATH RESIDENCY RAVI R	INDIA	GOA	PANAJI	403004	PSGL104124		Amount for unclaimed and ur	1400.00	02-JAN-2022
DINESH	JOHN	LOBO	URBAN	LOBO		C/O. MERCEDES LOBO 598, LA MARV	INDIA	GOA	PANAJI	403004	PSGL104495		Amount for unclaimed and ur	700.00	02-JAN-2022
FILOMENA	PEREIRA		SIMON	PEREIRA		NEAR THE CHAPEL CHINCHWADA CI	INDIA	GOA	PANAJI	403004	PSGL104933		Amount for unclaimed and ur	350.00	02-JAN-2022
MEETA	PAL		NEPAL	PAL		C/O. CAETANO D'SOUZA H. NO. 209	INDIA	GOA	PANAJI	403004	PSGL108481		Amount for unclaimed and ur	350.00	02-JAN-2022
SUNAYA	GAJANAN	KALANGUTKAR	NA			H.NO. 949, RAWLO BHAND, ST. AGO	INDIA	GOA	PANAJI	403005		C12034403-12034403-0	Amount for unclaimed and ur	3.50	02-JAN-2022
VINAYAK	M	SHANBHAG	MADHUKAR	SHANBHAG		AS-4 RICH RESIDENCY CABESA SANT	INDIA	GOA	PANAJI	403005		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	02-JAN-2022
ATCHUT	SADANAND	NADKARNI	SADANAND	NADKARNI		NADKARNI NIWAS HOUSE NO. 65, P	INDIA	GOA	PANAJI	403005	PSGL102894		Amount for unclaimed and ur	350.00	02-JAN-2022
CARLOS	DE	ARAUJO	JULIO	DE	ARAUJO	HOUSE NO. 178 ST. AGOSTIN VADD	INDIA	GOA	PANAJI	403005	PSGL103657		Amount for unclaimed and ur	350.00	02-JAN-2022
G	V	MURTHY	G	VENKATAKRISHNAIAH		F-4,CLARANCE APTS; ABOVE SYNDIC	INDIA	GOA	PANAJI	403005	PSGL105003		Amount for unclaimed and ur	700.00	02-JAN-2022
G	V	MURTHY	NA			F-4 CLARANCE APTS. ABOVE SYNDIC	INDIA	GOA	PANAJI	403005	PSGL105004		Amount for unclaimed and ur	350.00	02-JAN-2022
KISHANKUMAR	NARASINHA	NAIK	NARASINHA	K	NAIK	C/O.MADAN N NAIK H.NO.S-02-183	INDIA	GOA	PANAJI	403005	PSGL107239		Amount for unclaimed and ur	1400.00	02-JAN-2022
UTTAM	DATTARAM	RAMANI	DATTARAM	RAMANI		RAJHANS, HOUSE NO, 954 ST. AGOS	INDIA	GOA	PANAJI	403005	PSGL119285		Amount for unclaimed and ur	700.00	02-JAN-2022
WILLIAM	FERNANDES		SALVADORE	FERNANDES		A-3,BRAGANZA CHAMBERS, DOVER	INDIA	GOA	PANAJI	403005	PSGL119853		Amount for unclaimed and ur	700.00	02-JAN-2022
SUSHANT	ISHWAR	SHENKE	NA			HOUSE NO 272 FONDVEM RIBANDA	INDIA	GOA	PANAJI	403006		C12013200-12013200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MANJUNATH	BHAT		BHAT	SHRIDHAR		NO 27 1 ST FLOOR SHOP STREET BA	INDIA	KARNATAKA	BANGALORE	560004		IN302269-IN302269-13	Amount for unclaimed and ur	15.75	02-JAN-2022
MRS	INDIRACHAKRAVARTHY		MR	KSCHAKRAVARTHY		KARVY CONSULTANTS LIMITED 51/2	INDIA	KARNATAKA	BANGALORE	560004	PI001878		Amount for unclaimed and ur	5600.00	02-JAN-2022
MRS	MADHAVIMADANLALNAGAR		MADANLAL	VITHALDAS	NAGAR	KARVY CONSULTANTS LIMITED 51/2	INDIA	KARNATAKA	BANGALORE	560004	PM002059		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	NPSRINATH		N	L	PAPIAHSETTY	246 R V ROAD V V PURAM BANGALO	INDIA	KARNATAKA	BANGALORE	560004	PN001242		Amount for unclaimed and ur	9800.00	02-JAN-2022
MRS	SHANTIKOCHIKAR		K	SANJIVA	KAMATH	202-ASHOK PARVA NO. 68 E.A.T. ST	INDIA	KARNATAKA	BANGALORE	560004	PS005433		Amount for unclaimed and ur	7980.00	02-JAN-2022
CAPTNEEDAMAV	SRINIVASAN	MOHANRAM	N	R	SRINIVASAN	FLAT NO.2021 KREST APTS. OLD KAN	INDIA	KARNATAKA	BANGALORE	560004	PSGL103654		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	BSPANDURANGA		B	SRIRAAMAIH		MEDICAL DIRECTOR PANDU S HOSP	INDIA	KARNATAKA	BANGALORE	560004	PSGL104639		Amount for unclaimed and ur	350.00	02-JAN-2022
G	SARASWATHI		G	SAINATH	REDDY	NO.22 NEW HIGH SCHOOL ROAD V V	INDIA	KARNATAKA	BANGALORE	560004	PSGL104999		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NPSRINATH		N	L	PAPIAHSETTY	246 R V ROAD V V PURAM BANGALO	INDIA	KARNATAKA	BANGALORE	560004	PSGL110884		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	SHANTIKOCHIKAR		K	SANJIVA	KAMATH	202 - ASHOK PARVA NO.68, E.A.T. ST	INDIA	KARNATAKA	BANGALORE	560004	PSGL114862		Amount for unclaimed and ur	700.00	02-JAN-2022
LEELA	RANGASWAMY		NA			VASAVI CHAMBERS II FLOOR 21/1 LA	INDIA	KARNATAKA	BANGALORE	560004	PSGL122640		Amount for unclaimed and ur	840.00	02-JAN-2022
THE	GOVERNOR	OFMADRAS	NA			C/O KARVY CONSULTANTS LTD NO.5	INDIA	KARNATAKA	BANGALORE	560004	PSGL124410		Amount for unclaimed and ur	3062.50	02-JAN-2022
INDIRABAI	MADHUSUDAN		NA			GOKUL 52 H B SAMAJA ROAD BASAV	INDIA	KARNATAKA	BANGALORE	560004	PSGL124411		Amount for unclaimed and ur	306.25	02-JAN-2022
N	PRAMILA	BHAGWANDAS	NA			ABID MANZIL KAIRATABAD HYDERA	INDIA	KARNATAKA	BANGALORE	560004	PSGL124412		Amount for unclaimed and ur	306.25	02-JAN-2022
PRAMILA	BAI		NA			32 SAJAN RAO BLDG VISWESWARAP	INDIA	KARNATAKA	BANGALORE	560004	PSGL124413		Amount for unclaimed and ur	61.25	02-JAN-2022
K	SRINIVASA	RAOJADHAV	NA			SURAJ PARK VIEW FLAT NO 003 NO	INDIA	KARNATAKA	BANGALORE	560004	PSGL124415		Amount for unclaimed and ur	61.25	02-JAN-2022
UNIDENTIFIED	CASES		NA			C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE	560004	PSGL124416		Amount for unclaimed and ur	3368.75	02-JAN-2022
PAUL	MUDDA		NA			SAI DARSHAN- 43/ 30 II ND FLOOR, I	INDIA	KARNATAKA	BANGALORE	560005		C12028900-12028900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	BGPRABHAKUMAR		B	R	GOPALAKRISHNA	31 CLINE ROAD COOKE TOWN BAN	INDIA	KARNATAKA	BANGALORE	560005	PB001246		Amount for unclaimed and ur	2240.00	02-JAN-2022
MR	MANISUNDARAM		GOPALASAMUDRA	SUBRAMANI	SUNDARAM	NO 24 ROBERTSON ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005	PM001284		Amount for unclaimed and ur	7490.00	02-JAN-2022
P	SELVAKUMAR	JABAGNANAM	S	PAULRAJ	SWAMINATHAN	UNIT 1 CLEVELAND APARTMENTS 1	INDIA	KARNATAKA	BANGALORE	560005	PP006197		Amount for unclaimed and ur	3500.00	02-JAN-2022
INDRA	SUNDARAM		GOPALA	SAMUDRA	SUBRAMANISUNDARAM	NO 24 ROBERTSON RD FRASER TOW	INDIA	KARNATAKA	BANGALORE	560005	PSGL105913		Amount for unclaimed and ur	280.00	02-JAN-2022
MANI	SUNDARAM		GOPALASAMUDRA	SUBRAMANI	SUNDARAM	NO 24 ROBERTSON ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005	PSGL108180		Amount for unclaimed and ur	490.00	02-JAN-2022
MISS	ANNIEJOANNACOELHO		MR	NICASIUSCOELHO		17/11, SPENCER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PSGL108611		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	BAKULMODY		B	M	MODY	NO.3 LAZAR ROAD LAYOUT FRASER	INDIA	KARNATAKA	BANGALORE	560005	PSGL109173		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SURESHSUNDARAM		GOPALASAMUDRA	SUBRAMANI	SUNDARAM	NO 24 ROBERTSON ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005	PSGL109908		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	SIMAMODY		B	MODI		NO.3 LAZAR ROAD LAYOUT FRASER	INDIA	KARNATAKA	BANGALORE	560005	PSGL114965		Amount for unclaimed and ur	700.00	02-JAN-2022
P	SELVAKUMAR	JABAGNANAM	S	PAULRAJ	SWAMINATHAN	UNIT 1, CLEVELAND APARTMENTS 1	INDIA	KARNATAKA	BANGALORE	560005	PSGL116049		Amount for unclaimed and ur	350.00	02-JAN-2022
PERIS	AVANTHY	INVESTMENTSPLT	NA			NO.25 SPENCER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PSGL116258		Amount for unclaimed and ur	378.00	02-JAN-2022
SANDEEP	GUPTA		KRISHAN	KUMAR	GUPTA	19-RAMAKRISHNAPPA ROAD WEST	INDIA	KARNATAKA	BANGALORE	560005	PSGL117756		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	THOMASANTHONYDSA		MR	SALVADORJOHNDSA		1 MAC. PHERSON ROAD COOKE TOV	INDIA	KARNATAKA	BANGALORE	560005	PT002128		Amount for unclaimed and ur	2800.00	02-JAN-2022
RAJESH	SHANKAR	RUDRAGOL	NA			KUMKUM 709/1 NEAR S B I SECOND	INDIA	KARNATAKA	BANGALORE	560006		IN301135-IN301135-26	Amount for unclaimed and ur	175.00	02-JAN-2022
N	RAVICHANDRAAN		NA			10-F 13TH CROSS JAYAMAHAL EXTN	INDIA	KARNATAKA	BANGALORE	560006	PSGL124418		Amount for unclaimed and ur	1531.25	02-JAN-2022
MR	BHARATDAYASHANKARRAWAL		DAYASHANKAR	MOTILAL	RAWAL	# 26, ENCHANDTED WOODS NEAR V	INDIA	KARNATAKA	BANGALORE	560007	PSGL110090		Amount for unclaimed and ur	1400.00	02-JAN-2022
LATHA	UNNIKRISHNAN		UNNIKRISHNAN			C- 41 SOMESHWARA PURA AIRPORT	INDIA	KARNATAKA	BANGALORE	560008		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJNEESH	RAI		KHEM	CHAND	RAI	BRISTLECONE INDIA LTD B 2 FLOOR	INDIA	KARNATAKA	BANGALORE	560008		IN300513-IN300513-16	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	SHYAMHATTANGDI		P	S	HATTANGDI	C-47, DIAMOND DISTRICT AIRPORT	INDIA	KARNATAKA	BANGALORE	560008	PSGL112334		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHANTHABAI			NA			NO 11 GNO 10 TH STREET ULSOOR B	INDIA	KARNATAKA	BANGALORE	560008	PSGL123141		Amount for unclaimed and ur	9996.00	02-JAN-2022
SHANT	HABAI		NA			NO 21 CAR STREET ULSOOR BANGA	INDIA	KARNATAKA	BANGALORE	560008	PSGL123142		Amount for unclaimed and ur	1050.00	02-JAN-2022
KOTHARI	INTERGROUP	LTD	NA			1/1, VINAYAKA TOWER, 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560009		C13020800-13020800-0	Amount for unclaimed and ur	12.25	02-JAN-2022

RAJESHWARI	S		NA			TCS SJM TOWERS NO 18 SHESHADRI	INDIA	KARNATAKA	BANGALORE	560009		IN300476-IN300476-43	Amount for unclaimed and ur	17.50	02-JAN-2022
P	S	VISHNUPRASAD	P	S	RAMAIAH	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP006786		Amount for unclaimed and ur	4200.00	02-JAN-2022
P	S	VISHNUPRASAD	P	S	RAMAIAH	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PSGL116048		Amount for unclaimed and ur	700.00	02-JAN-2022
YAMUNA	VISHNU		P	S	VISHNUPRASAD	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PSGL119875		Amount for unclaimed and ur	700.00	02-JAN-2022
M	G	JAYARAM	NA			STOCK & SHARE BROKER BANK OF I	INDIA	KARNATAKA	BANGALORE	560009	PSGL124421		Amount for unclaimed and ur	306.25	02-JAN-2022
M	R	VENKATANARASI	NA			J/48 RAMAKRISHNAPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560009	PSGL124422		Amount for unclaimed and ur	306.25	02-JAN-2022
YAMUNA	VISHNU		P	S	VISHNUPRASAD	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PY001649		Amount for unclaimed and ur	4200.00	02-JAN-2022
KAVALI	H	V	VENKAREDDI			NO 2499 10 A MAIN D BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and ur	350.00	02-JAN-2022
PUNDALIK	J		NA			NO 256/A 2ND MAIN 8TH CROSS 3R	INDIA	KARNATAKA	BANGALORE	560010		IN300513-IN300513-14	Amount for unclaimed and ur	17.50	02-JAN-2022
M	AMARNATH	SINGH	NA			DOOR NO 2005 7TH MAIN ROAD D B	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	35.00	02-JAN-2022
PARMOD	KUMAR	BHALLA	MULK	RAJ	BHALLA	H.NO.-1335, B IX, VISHNU NAGAR JA	INDIA	HARYANA	YAMUNANAGAR	135002		IN302365-IN302365-10	Amount for unclaimed and ur	52.50	02-JAN-2022
NARESH	GUPTA		NA			#1848, CIVIL LINE JAGADHRI HARYA	INDIA	HARYANA	YAMUNANAGAR	135003		C12010604-12010604-0	Amount for unclaimed and ur	87.50	02-JAN-2022
INDU	SHARMA		NA			533 A 2 RAILWAY COLONY JAGADHA	INDIA	HARYANA	YAMUNANAGAR	135003		IN301774-IN301774-13	Amount for unclaimed and ur	52.50	02-JAN-2022
MANINDER	PAL	SINGHBINDRA	S	INDERJIT	SINGHBINDRA	1439 SECTOR 17 HYDA, URBAN EST	INDIA	HARYANA	YAMUNANAGAR	135003	PSGL108190		Amount for unclaimed and ur	112.00	02-JAN-2022
GAGAN	GUPTA		NA			2025 BILASPUR YAMUNA NAGAR H	INDIA	HARYANA	YAMUNANAGAR	135102		C12020600-12020600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SAMSHER	SINGH		UDEY	SINGH		V & PO - BARSANA DIST - KAITHAL H	INDIA	HARYANA	KAITHAL	136026		IN301653-IN301653-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SUKHBIR	SINGH		SH	PURAN	CHAND	H NO - 219, VPO - BARSANA PUNDR	INDIA	HARYANA	KAITHAL	136026		IN301653-IN301653-10	Amount for unclaimed and ur	280.00	02-JAN-2022
VIRENDER	SINGH		SATBIR	SINGH		H N 925 VILL CHANDANA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and ur	8.75	02-JAN-2022
PERMOD	KUMAR	JAIN	VIJAY	KUMAR	JAIN	M S JAIN PAINTS AND HARDWARE S	INDIA	HARYANA	KURUKSHETRA	136118		IN300183-IN300183-11	Amount for unclaimed and ur	175.00	02-JAN-2022
RAM	KISHOR	PAREEK	NA			HOUSE NO - 1049 SECTOR - 7 URBAN	INDIA	HARYANA	KURUKSHETRA	136118		C12019101-12019101-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SUBHASH	CHANDER	WADHWA	NA			HOUSE NO-1009 SECTOR-7 URBAN E	INDIA	HARYANA	KURUKSHETRA	136118		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJINDER	KUMAR		NA			H NO.-63/2 BAJRANG GALI KURUKS	INDIA	HARYANA	KURUKSHETRA	136118		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PAWAN	KUMAR		NA			H NO 2547 SHEELA COLONY AMIN R	INDIA	HARYANA	KURUKSHETRA	136118		C13041400-13041400-0	Amount for unclaimed and ur	36.75	02-JAN-2022
ANJU	POPLI		RAJESH	POPLI		HOUSE NO 236/16 BANK COLONY K	INDIA	HARYANA	KURUKSHETRA	136118		IN302679-IN302679-33	Amount for unclaimed and ur	33.25	02-JAN-2022
VIPAN	SHARMA		NA			H NO 293 MURGIAN STREET WARD	INDIA	HARYANA	KURUKSHETRA	136128		C12044700-12044700-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VIPIN	KUMAR	BATRA	KHRAITI	LAL	BATRA	H NO 453/455 GURU NANAK COLON	INDIA	HARYANA	KURUKSHETRA	136128		IN301774-IN301774-12	Amount for unclaimed and ur	175.00	02-JAN-2022
KANWAL	NAIN	SINGH	BIKRAM	JIT	SINGH	R/O THASKALI, PO- THOL, DIST- KUR	INDIA	HARYANA	KURUKSHETRA	136135		IN302269-IN302269-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NARINDER	MOHAN		HANS	RAJ		C/O RATTAN LAL KOHLI 2086/1 MILI	INDIA	PUNJAB	ROPAR	140000		IN301330-IN301330-17	Amount for unclaimed and ur	336.00	02-JAN-2022
HUNNY	ARORA		NA			8 XXI-1312,LINK ROAD LINK RD,DOE	INDIA	PUNJAB	ROPAR	140008		C12044500-12044500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANGEETA	RANI		NA			RAILWAY ROAD 118-A NEAR BAJRAN	INDIA	PUNJAB	ROPAR	140124		C12034400-12034400-0	Amount for unclaimed and ur	157.50	02-JAN-2022
ACHCHHAR	SINGH	KAPOOR	NA			Gurunanak Colony Village Daffarpur	INDIA	PUNJAB	ROPAR	140201		C12029900-12029900-0	Amount for unclaimed and ur	10.50	02-JAN-2022
HARI	SINGH		MALL	SINGH		H NO 5 VILLAGE PAPRALI TEH KHAR	INDIA	PUNJAB	ROPAR	140301		IN300513-IN300513-14	Amount for unclaimed and ur	61.25	02-JAN-2022
PUSHPA	R	BLAGGAN	NA			2226 RAJ PURA TOWN PATIALA PU	INDIA	PUNJAB	RAJPURA	140401		C12029900-12029900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
K	NARENDRA	BABU	NA			LAC K NARENDRA BABU 2256 SQN A	INDIA	PUNJAB	RAJPURA	140401		C13041400-13041400-0	Amount for unclaimed and ur	169.75	02-JAN-2022
SATISH	KUMAR		AMAR	LAL		NO 2357 W NO 7 BASSI ROAD SIRHI	INDIA	PUNJAB	RAJPURA	140406		IN301151-IN301151-22	Amount for unclaimed and ur	21.00	02-JAN-2022
SUBHASH	PURI		RAMESH	PURI		WARD NO.- 14 NR. SOHAL HOSPITAL	INDIA	PUNJAB	RAJPURA	140407		IN302365-IN302365-10	Amount for unclaimed and ur	3.50	02-JAN-2022
OM	PARKASH	MADAN	PYARA	LAL		H NO.2364, PART-6 VILL - LALRU TE	INDIA	PUNJAB	RAJPURA	140501		IN302201-IN302201-10	Amount for unclaimed and ur	117.25	02-JAN-2022
SATYA	PAL	MALIK	NA			H NO 59 GOVIND VIHAR BALTANA (I	INDIA	PUNJAB	RAJPURA	140604		IN301127-IN301127-15	Amount for unclaimed and ur	175.00	02-JAN-2022
NEELAM	KAPOOR		ASHWANI	KAPOOR		B XIX, 493/1, RAJGURU STREET CIVIL	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and ur	70.00	02-JAN-2022
JATINDER	SINGH		NA			HJ 761 B.R.S.NAGAR BLOCK H J HOU	INDIA	PUNJAB	LUDHIANA	141001		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
PAWAN	KUMAR		MELI	RAM		609/44-C GALI NO-7 SHAM NAGAR L	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-12	Amount for unclaimed and ur	110.25	02-JAN-2022
DEEPAK	LEEKHA		SATYA	PAL		H.NO- 678/12, ST NO- 3, UPKAR NAG	INDIA	PUNJAB	LUDHIANA	141001		IN300214-IN300214-13	Amount for unclaimed and ur	19.25	02-JAN-2022
RAJESH	KUMAR		RAM	CHAND		H NO 53 GREEN FIELD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-16	Amount for unclaimed and ur	84.00	02-JAN-2022
DINESH	KUMAR		RAM	PRATAP		HAZOORI BAGH OPPOSITE ASHOK FI	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-16	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	S	PBHALLA	MR	BLBHALLA		BL BHALLA & CO. SHARE STOCK & FI	INDIA	PUNJAB	LUDHIANA	141001	PSGL109845		Amount for unclaimed and ur	168.00	02-JAN-2022
MR	SPBHALLA		B	L	BHALLA	C/O B L BHALLA & CO SHARE STOCK	INDIA	PUNJAB	LUDHIANA	141001	PSGL111978		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	TAJINDERKAUR		HARBANS	SINGH		E-541 BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001	PSGL115169		Amount for unclaimed and ur	490.00	02-JAN-2022
CHANDER	MOHAN	MALHAN	NA			45 DAYA NAND NAGAR LAWRENCE	INDIA	PUNJAB	LUDHIANA	141001	PSGL123679		Amount for unclaimed and ur	122.50	02-JAN-2022
SHARDHA	SINGLA		SURINDER	NATH	AGGARWAL	B 36/289 E SHAHID BHAGAT SINGH	INDIA	PUNJAB	LUDHIANA	141002		IN300513-IN300513-14	Amount for unclaimed and ur	10.50	02-JAN-2022
SANJIV	KUMAR	BHATIA	RAMESH	CHANDER	BHATIA	H NO-1175 HARNAM NAGAR MODE	INDIA	PUNJAB	LUDHIANA	141002		IN300394-IN300394-14	Amount for unclaimed and ur	105.00	02-JAN-2022
GURCHARAN	SINGH		NA			H.NO -755, PH -11 DUGRI ROAD URB	INDIA	PUNJAB	LUDHIANA	141003		C12016400-12016400-0	Amount for unclaimed and ur	7.00	02-JAN-2022
VANI	MAHESHWARY		NA			789 PH-II DUGRI URBAN ESTATE LU	INDIA	PUNJAB	LUDHIANA	141003		C12016400-12016400-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJINDER	KUMAR	MALHOTRA	RAM	DARSHAN		H NO 2557 KISHORE NAGAR ST NO 5	INDIA	PUNJAB	LUDHIANA	141008		IN301143-IN301143-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJEEV	CHAWLA		NA			H NO 590 E B R S NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN300450-IN300450-14	Amount for unclaimed and ur	71.75	02-JAN-2022
SURJIT	SINGH	BHATIA	MADAN	SINGH	BHATIA	K G II SHIV PURI ROAD LUDIANA	INDIA	PUNJAB	LUDHIANA	141008	PSGL123680		Amount for unclaimed and ur	306.25	02-JAN-2022
ABHIMANU	MORIA		RAMROOP	MORIA		H NO 80 MOHALLA GURU GOBIND N	INDIA	PUNJAB	LUDHIANA	141010		IN300513-IN300513-17	Amount for unclaimed and ur	17.50	02-JAN-2022
VINOD	KUMAR		MADAN	LAL		H No. 279-B Raj Guru Nagar Vill Tha	INDIA	PUNJAB	LUDHIANA	141012		IN302236-IN302236-11	Amount for unclaimed and ur	3.50	02-JAN-2022
HARBHAJANKAUR	BAL		SRI	HARBHAJAN	SINGHBAL	HOUSE NO. 6-GF, HIG FLATS RAJGUR	INDIA	PUNJAB	LUDHIANA	141012	PSGL105503		Amount for unclaimed and ur	1400.00	02-JAN-2022
MANJIT	SINGH		NA			VILL.-KAKRALA KHURD P.O.-KAKRAL	INDIA	PUNJAB	LUDHIANA	141125		C12025400-12025400-0	Amount for unclaimed and ur	210.00	02-JAN-2022
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	210.00	02-JAN-2022
HARJINDER	SINGH	CHHABRA	NA			216, MANGAL BHAWAN ROAD, AMA	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SANJAY	KUMAR	MISHRA	NA			SADAR BAZAR DHAMTARI CHHATT	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUNITA	MISHRA		NA			C/O SANTBH MISHRA GANESH CHO	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUSHIL	MISHRA		NA			GANESH CHOWK DHAMTARI CHHA	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
DINESH	MISHRA	SONS	NA			GANESH CHOWK DHAMTARI DHAM	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ROHIT	ROHRA		NA			SHIKSHAKA NAGAR AAMDI, TEH - BI	INDIA	CHHATTISGARH	SIMGA	493889		C12020000-12020000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SWETA	JAIN		NA			RAMAYA-PARA JAGDALPUR CHHAT	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
TARUN	CHOUHAN		NA			MAITRI SANGH, KUMHAR PARA, JA	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BHARATI	BAID		NA			SITARAM SHIVALAY ROAD JAIN MAN	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-0	Amount for unclaimed and ur	169.75	02-JAN-2022
PRAFUL	JAIN		NA			PRATAP GANJ JAGDALPUR CHHATT	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-0	Amount for unclaimed and ur	84.00	02-JAN-2022
SHASHIKALA	KOSAM		NA			BEHIND DNK PRESS VRINDAVAN CO	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300-0	Amount for unclaimed and ur	22.75	02-JAN-2022
PAWAN	KUMAR	GUPTA	NA			LALA HOTEL MAIN ROAD KANDAGA	INDIA	CHHATTISGARH	JAGDALPUR	494226		C12019101-12019101-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BINOD	BIHARI	PATRO	NA			QR NO-III-DS-34 POST-BACHELI DIST	INDIA	CHHATTISGARH	KANKER	494553		IN300394-IN300394-15	Amount for unclaimed and ur	8.75	02-JAN-2022
VINESH	KUMAR	SINGH	UPENDRA	MANI	SINGH	SINGH ASSOCIATES SHOP NO 304, 1	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301696-IN301696-10	Amount for unclaimed and ur	15.75	02-JAN-2022
SANGITA	AGRAWAL		NA			WARD NO 16 HOUSE NO 00 PRADEE	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010600-12010600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
UMA	SHANKAR	TIWARY	NA			B-8 1ST FLOOR KRANTI NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ARTI	AMBHASTA		NA			NEAR LAFAGARH GODOWN SHUBHA	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-0	Amount for unclaimed and ur	134.75	02-JAN-2022
UMESH	KUMAR	MISHRA	NA			KATIYA PARA BILASPUR BILASPUR C	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-0	Amount for unclaimed and ur	87.50	02-JAN-2022

SUNIL	MARDA		NA			MANGALAM MISSION SCHOOL ROA	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-0	Amount for unclaimed and un	875.00	02-JAN-2022
AJINDER	KAUR	DARDI	NA			203, BLOCK A, SUMANGALAM APAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-0	Amount for unclaimed and un	84.00	02-JAN-2022
P	BABU	RAO	NA			RLY QTR NO-1455/01 NEAR CONSTR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12021800-12021800-0	Amount for unclaimed and un	26.25	02-JAN-2022
UMA	PANDEY		NA			R-3 VINOBA NAGAR, BILASPUR. BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12026500-12026500-0	Amount for unclaimed and un	357.00	02-JAN-2022
GOURI	PAL		NA			F/3-406, USHA TOWER, OM NAGAR,	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12033500-12033500-0	Amount for unclaimed and un	21.00	02-JAN-2022
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR B	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-12	Amount for unclaimed and un	175.00	02-JAN-2022
MANISH	KESHAV	SHRIPAD	NA			SAROJ NANADAN WARE HOUSE ROA	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-0	Amount for unclaimed and un	35.00	02-JAN-2022
SHIV	NARAYAN	DAS	NA			VINOBA NAGAR MAIN ROAD NEAR (	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-0	Amount for unclaimed and un	71.75	02-JAN-2022
APARNA	CHATTERJEE		NA			BELA CHHAYA VINOBA NAGAR NEAI	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-0	Amount for unclaimed and un	66.50	02-JAN-2022
LIYAKAT	ALI		NA			AT LAJPATRAI NAGAR KHAPERGANJ	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400-0	Amount for unclaimed and un	5.25	02-JAN-2022
KODA	BABU	ELLARAO	APPANNA	KODA		B 21 MIG NEHRU NAGAR BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-13	Amount for unclaimed and un	35.00	02-JAN-2022
DEEPSHRI	BEHERE		PRAKASH	BEHERE		C 4 PARIJAT COLONY NEHRU NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300450-IN300450-13	Amount for unclaimed and un	87.50	02-JAN-2022
NAND	LAL	BHAGWANI	LADHA	RAM	BHAGWANI	SWAMI MEDICAL DAWRI KURDH BI	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-13	Amount for unclaimed and un	35.00	02-JAN-2022
ANAND	BUDHOLIYA		RAMAKANT	BUDHOLIYA		SHESH COLONY VINOBA NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-15	Amount for unclaimed and un	87.50	02-JAN-2022
NIRMALA	BODKHE		NA			BEHIND ST. FRANCIS SCHOOL AYOD	INDIA	CHHATTISGARH	BILASPUR MP	495001		C16010100-16010100-0	Amount for unclaimed and un	175.00	02-JAN-2022
MAYANK	SONI		NA			S/O L B SONITILAK NAGA CHATAPAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300394-IN300394-16	Amount for unclaimed and un	26.25	02-JAN-2022
VIKAS	AGRAWAL		NA			27, KHOLI VIKAS NAGAR BAJPAI CHA	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN302951-IN302951-20	Amount for unclaimed and un	157.50	02-JAN-2022
SATISH	KUMAR	JAISWAL	LAXMAN	PRASAD	JAISWAL	C/O JAISWAL CARDS TELIPARA BILA	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301330-IN301330-20	Amount for unclaimed and un	84.00	02-JAN-2022
JAYA	AGRAWAL		MAHESHWAR	MODI		R No 20/1 Bunglow Yard Rly Officers	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN302814-IN302814-10	Amount for unclaimed and un	260.75	02-JAN-2022
SWAPAN	KUMAR	NATH	DHIRENDRA	KUMAR	NATH	HEMUNAGAR OLD POWER HOUSE N	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301696-IN301696-11	Amount for unclaimed and un	210.00	02-JAN-2022
AFZAL	KARIM	SHAMSI	ABDUL	KARIM	AHMED	QR 1123 RAIL OFFICERS COLONY BIL	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301696-IN301696-11	Amount for unclaimed and un	87.50	02-JAN-2022
ANITA	NAYAK		NA			PLOT NO 214 OPPOSITE TTE MONDA	INDIA	CHHATTISGARH	BILASPUR MP	495004		C12029900-12029900-0	Amount for unclaimed and un	26.25	02-JAN-2022
VIJAY	KUMAR	PATNAIK	NA			B/142 VASANT VIHAR BILASPUR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495006		C13019300-13019300-0	Amount for unclaimed and un	26.25	02-JAN-2022
ATUL	AGARWAL		NA			D-64, VASANT VIHAR SEEPAT ROAD	INDIA	CHHATTISGARH	BILASPUR MP	495006		C13019300-13019300-0	Amount for unclaimed and un	525.00	02-JAN-2022
RAHUL	JAIN		NA			C-891,KRISHNA VIHAR NTPC TOWNS	INDIA	CHHATTISGARH	BILASPUR MP	495450		C13019300-13019300-0	Amount for unclaimed and un	43.75	02-JAN-2022
MANISH	KAUSHAL		NARESH	CHANDRA	KAUSHAL	MIG 127 SADA COLNY CITY FOR UPL	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN300214-IN300214-13	Amount for unclaimed and un	10.50	02-JAN-2022
SURESH	KANBAJI	PAWAR	K	PAWAR		B-1230 KRISHNA VIHAR NTPC TOWN	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and un	42.00	02-JAN-2022
IPSITA	PAL		A	K	PAL	UNITED INDIA INSURANCE T P NAGA	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and un	437.50	02-JAN-2022
HENA	BASAK		DAKHINA	RANJAN	BASAK	B-721, BLOCK-II YAMUNA VIHAR JAI	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and un	10.50	02-JAN-2022
VIKAS	MALIK		RAJBIR	SINGH		B - 62 GARUDA NAGAR KRISHNA NA	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300940-IN300940-10	Amount for unclaimed and un	87.50	02-JAN-2022
RADHA	SAMUND		GOPI	LAL	SAMUND	1 B 51 GAJRA COLONY BANKI MONG	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300214-IN300214-14	Amount for unclaimed and un	43.75	02-JAN-2022
TEJ	RAM	JAISWAL	MEDANI	PRASAD	JAISWAL	S/O MEDANI PRASAD JAISWAL MD 1	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300214-IN300214-15	Amount for unclaimed and un	10.50	02-JAN-2022
MR	SURESHKUMARBARARIA		HULASHCHAND	BARARIA		C/O BANECHAND S BARARIA 16 JAM	INDIA	WEST BENGAL	KOLKATA	700007	PSGL112570		Amount for unclaimed and un	350.00	02-JAN-2022
MRS	PUSHPADEVISETHIA		PANMAL	SETHIA		C/O.JAY BHARAT FABRICS 17-NOOR	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114438		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	RADHASHARMA		RADHESHYAM	SHARMA		5/C MUKTARAM BABU STREET CALC	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114501		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	RAJADEVISETHIA		BHANWARLAL	SETHIA		JAY BHARAT FABRICS 17 NOORMAL	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114513		Amount for unclaimed and un	350.00	02-JAN-2022
MRS	RAJKUMARIMALL		MR	SHREEKISHANMALL		C/O THE RAJLAKSHMI COTTON MILL	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114522		Amount for unclaimed and un	1050.00	02-JAN-2022
MRS	SHAKUNTALADEVIPATWARI		DURGA	PRASAD	PATWARI	C/O DURGA PRASAD PATWARI 24-S	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114831		Amount for unclaimed and un	245.00	02-JAN-2022
RAMOTAR	SARAF		SUKHANAND	SARAF		C/O SUKHANAND RAMOTAR 201-B	INDIA	WEST BENGAL	KOLKATA	700007	PSGL117269		Amount for unclaimed and un	700.00	02-JAN-2022
SARITA	DEVI	SONI	SAJAN	KUMAR	SONI	7 HANS PUKAR 1ST LANE KOLKATA 7	INDIA	WEST BENGAL	KOLKATA	700007	PSGL117897		Amount for unclaimed and un	700.00	02-JAN-2022
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET KOLKATA 7	INDIA	WEST BENGAL	KOLKATA	700007	PSGL118525		Amount for unclaimed and un	35.00	02-JAN-2022
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET KOLKATA 7	INDIA	WEST BENGAL	KOLKATA	700007	PSGL118526		Amount for unclaimed and un	35.00	02-JAN-2022
UDARAM	CHOUDHARY		HANUMAN	RAM	CHOUDHARY	SHREE HANUMAN STORE 16 JAMUN	INDIA	WEST BENGAL	KOLKATA	700007	PSGL119168		Amount for unclaimed and un	350.00	02-JAN-2022
OM	PRAKASH	MAHESHWARI	NA			C/O 42 SHIVTALLA STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700007	PSGL122828		Amount for unclaimed and un	462.00	02-JAN-2022
MR	UMASHANKERMISHRA		MR	SHIVHARAKMISHRA		164-CHITTARANJAN AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PU002302		Amount for unclaimed and un	140.00	02-JAN-2022
MR	KANAILALPAL		M	PANCHANAN	PAL	74/1 DIAMOND HARBAR ROAD BAR	INDIA	WEST BENGAL	KOLKATA	700008	PK004598		Amount for unclaimed and un	9800.00	02-JAN-2022
KAILASH	CHAND	SWAMI	P	M	SWAMI	"OXFORD VIEW" FLAT NO.A-301 32/	INDIA	WEST BENGAL	KOLKATA	700008	PK007494		Amount for unclaimed and un	70.00	02-JAN-2022
SUBIMAL	KUMAR	MAJUMDAR	NA			MANMOHAN PARK 16/27 BIRN ROY	INDIA	WEST BENGAL	KOLKATA	700008	PSGL124982		Amount for unclaimed and un	612.50	02-JAN-2022
BIJAYA	GHOSH		SIKKIM	GHOSH		1/A Raj Kumar Chakraborty Sarani K	INDIA	WEST BENGAL	KOLKATA	700009		IN302236-IN302236-11	Amount for unclaimed and un	42.00	02-JAN-2022
ARABINDA	CHAKRABARTI		MR	PCCHAKRABARTI		GOVT SPONS SCHOOL BOYS TAKI HO	INDIA	WEST BENGAL	KOLKATA	700009	PSGL102473		Amount for unclaimed and un	280.00	02-JAN-2022
SUKLA	GHOSAL		ARJUN			651/A, BLOCK O , GROUND FLOOR N	INDIA	WEST BENGAL	KOLKATA	700053	PSGL118743		Amount for unclaimed and un	700.00	02-JAN-2022
AMIYA	DAS	GUPTA	NA			55/1/1 ACHARYA PRAFULLA CHAND	INDIA	WEST BENGAL	KOLKATA	700009	PSGL124983		Amount for unclaimed and un	306.25	02-JAN-2022
RAMA	KANT	MISHRA	NA			11 SURA CROSS LANE BLOCK 1 BELE	INDIA	WEST BENGAL	KOLKATA	700010		IN300484-IN300484-10	Amount for unclaimed and un	105.00	02-JAN-2022
SHWETA	MALL		RAJESH	MALL		RASHMI APPARTMENT, P-68, CIT RO	INDIA	WEST BENGAL	KOLKATA	700010		IN302105-IN302105-10	Amount for unclaimed and un	84.00	02-JAN-2022
BADANA	CHANDRASEKHAR	NAIDU	NA			C/O ORIENT GENERAL INDUSTRIES 6	INDIA	WEST BENGAL	KOLKATA	700011	PSGL124985		Amount for unclaimed and un	306.25	02-JAN-2022
BIMAL	KUMAR	BANSAL	NA			46, B. B. GANGULY STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700012		C12034500-12034500-0	Amount for unclaimed and un	105.00	02-JAN-2022
ASHOK	KUMAR	BANSALHUF	NA			46, B.B. GANGULY ST, 2ND FLOOR R	INDIA	WEST BENGAL	KOLKATA	700012		C12034500-12034500-0	Amount for unclaimed and un	175.00	02-JAN-2022
BHAWANA	M	RAWAL	MUKESH	M	RAWAL	20-YADUNATH DEY RD. 2ND FLR. CA	INDIA	WEST BENGAL	KOLKATA	700012	PB005562		Amount for unclaimed and un	140.00	02-JAN-2022
MR	RANGNATHBAGRODIA		VISHWANATH	BAGRODIA		C/O M/S SARAFF MOTOR CO. LTD. 3	INDIA	WEST BENGAL	KOLKATA	700012	PR001825		Amount for unclaimed and un	4900.00	02-JAN-2022
MAHENDRA	DHARAMSHI	BHATIA	MR	DTBHATIA		5/1/1C JADUNATH DEY ROAD IST FL	INDIA	WEST BENGAL	KOLKATA	700012	PSGL108018		Amount for unclaimed and un	490.00	02-JAN-2022
MISS	BABITAAGARWAL		CHANDU	LAL	AGARWAL	C/O AGARWAL MAHESHWARI & CO	INDIA	WEST BENGAL	KOLKATA	700012	PSGL108618		Amount for unclaimed and un	700.00	02-JAN-2022
MR	PHULCHANDROY		LALIT	MOHAN	ROY	86 BEPIN BEHARI GANGULY STREET	INDIA	WEST BENGAL	KOLKATA	700012	PSGL111315		Amount for unclaimed and un	700.00	02-JAN-2022
MANOJ	KUMAR	AGARWALHUF	NA			157C, LENIN SARANI DELUXE CENTR	INDIA	WEST BENGAL	KOLKATA	700013		C12010900-12010900-0	Amount for unclaimed and un	1.75	02-JAN-2022
DEO	RAJ	MEHTA	BASTIMALL	MEHTA		C/O.ASHOK FOUNDRY METAL WORK	INDIA	WEST BENGAL	KOLKATA	700013	PD004662		Amount for unclaimed and un	1400.00	02-JAN-2022
DEO	RAJ	MEHTA	BASTIMALL	MEHTA		C/O.ASHOK FOUNDRY METAL WORK	INDIA	WEST BENGAL	KOLKATA	700013	PSGL104247		Amount for unclaimed and un	245.00	02-JAN-2022
MR	VISHNUKMATHANI		KISHINCHAND	LALCHAND	MATHANI	C/O LALCHAND DHALAMALL G-67-6	INDIA	WEST BENGAL	KOLKATA	700013	PSGL112956		Amount for unclaimed and un	700.00	02-JAN-2022
RAM	NILAN	PANDEY	MR	NAGESHWARPANDEY		15/6 JAWAHARLAL NEHRU ROAD GF	INDIA	WEST BENGAL	KOLKATA	700013	PSGL117029		Amount for unclaimed and un	700.00	02-JAN-2022
RAM	SARDAR	PANDEY	NAGESWAR	PANDEY		15/6-CHOWRINGHEE ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700013	PSGL117032		Amount for unclaimed and un	175.00	02-JAN-2022
MR	VISHNUKMATHANI		KISHINCHAND	LALCHAND	MATHANI	C/O LALCHAND DHALAMALL G-67-6	INDIA	WEST BENGAL	KOLKATA	700013	PV003567		Amount for unclaimed and un	140.00	02-JAN-2022
PAMPA	PAL		KAUSIK	KISHORE	PAL	NO 145/1 B ANANDA PALIT ROAD K	INDIA	WEST BENGAL	KOLKATA	700014		IN301696-IN301696-10	Amount for unclaimed and un	5.25	02-JAN-2022
MR	ASHOKKGHOSH		PRABHAT	KUMAR	GHOSH	P-29 C I T ROAD CALCUTTA 700 014.	INDIA	WEST BENGAL	KOLKATA	700014	PA004350		Amount for unclaimed and un	560.00	02-JAN-2022
KALI	KINKAR	DAS	NA			23/6D BENIA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PSGL124986		Amount for unclaimed and un	306.25	02-JAN-2022
MANPREET	BINDRA		GULVEEN	BINDRA		107/1 DEBENDRA CHANDRA DEY RD	INDIA	WEST BENGAL	KOLKATA	700015	PM008635		Amount for unclaimed and un	140.00	02-JAN-2022
MADHU	WADHWA		NA			77/1/A,PARK STREET, KOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700016		C12019103-12019103-0	Amount for unclaimed and un	17.50	02-JAN-2022
MR	ABDURRASHID		SK	ABDUR	RAZZAQUE	53 TALTOLA LANE CALCUTTA 70001	INDIA	WEST BENGAL	KOLKATA	700016	PA001458		Amount for unclaimed and un	5390.00	02-JAN-2022
CYRIL	MOSES	COHEN	NA			6/1 SUDDER STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124987		Amount for unclaimed and un	612.50	02-JAN-2022
THRIKANDIYUR	GOPALA	MENON	NA			403 KARNANI MANSION CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124988		Amount for unclaimed and un	918.75	02-JAN-2022
SARAH	MEYER	JUDAH	NA			ADIMINSTRATOR TO THE ESTATE OF	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124989		Amount for unclaimed and un	1531.25	02-JAN-2022

PULLOLICKAL	CHACKO	ZACHARIAH	NA			C/O ATLANTIS EAST LIMITED 41 CHO	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124990		Amount for unclaimed and ur	306.25	02-JAN-2022
P	C	ZACHARIAH	NA			C/O ATLANTIS EAST LIMITED 41 CHO	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124991		Amount for unclaimed and ur	612.50	02-JAN-2022
DIPAK	H	DOSHI	HARSHADRAI	H	DOSHI	Flat No - 8 B "URVASHI" 12 C, Cama	INDIA	WEST BENGAL	KOLKATA	700017		IN300095-IN300095-10	Amount for unclaimed and ur	1400.00	02-JAN-2022
K	P	MOHAMMEDSHA	NA			5, LOWER RANGE 3RD FLOOR, FLAT	INDIA	WEST BENGAL	KOLKATA	700017		C12010900-12010900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NOEL	CALDEIRA		NACIMENTO			G 1 BLDG B 3 MILROC RIBANDAR RE	INDIA	GOA	PANAJI	403006		IN301151-IN301151-21	Amount for unclaimed and ur	175.00	02-JAN-2022
JOHN	MANUEL	TAR	LATEANTONIO	RESSURREICAO	FERNANDES	NEAR AJUDA CHURCH, RIBANDAR, G	INDIA	GOA	PANAJI	403006	PSGL106449		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUBHASH	RAMA	DALAL	NA			RAMNATH KRUPA NAVELKAR ESTAT	INDIA	GOA	PANAJI	403007		C12029900-12029900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
B	R	BHAT	BHAVANHI	D	BHAT	DATTA PRASAD NIWAS ROOM NO.5	INDIA	GOA	PANAJI	403101	PSGL102991		Amount for unclaimed and ur	350.00	02-JAN-2022
CHANDRESHWAR	K	NAIK	KRISHNA	S	NAIK	BHATTI WADO NERUL P.O.BETIM BA	INDIA	GOA	PANAJI	403101	PSGL103855		Amount for unclaimed and ur	1400.00	02-JAN-2022
KESHAV	NARAYAN	VOLVOIKAR	NARAYAN	KESHAV	VOLVOIKAR	POST-BETIM MU-EKKOSHI BATT-WA	INDIA	GOA	PANAJI	403101	PSGL107098		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	CHANDRESWARKNAIK		KRISHNA	S	NAIK	BHATTI VADDO NERUL P.O.BETIM B	INDIA	GOA	PANAJI	403101	PSGL110156		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMDAS	J	DABHOLKAR	JANA	DABHOLKAR		HOUSE NO.232 VEREM BARDEZ GOA	INDIA	GOA	PANAJI	403101	PSGL117124		Amount for unclaimed and ur	1050.00	02-JAN-2022
PANDURANG	ARJUN	MADKAIKAR	ARJUN	MADKAIKAR		290 1 ELA OLD GOA OLD GOA	INDIA	GOA	PANAJI	403102		IN301549-IN301549-19	Amount for unclaimed and ur	1750.00	02-JAN-2022
MATHEW	DINIZ		SANTAN	DINIZ		GAODONGOR, P.O.SHIRODA, SHIRO	INDIA	GOA	PANAJI	403103	PSGL108389		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	IVOFILOMENOFERNANDES		JOSEPH	ARMANDO	FERNANDES	MANDUR P.O.NEURA GOA 403 104	INDIA	GOA	PANAJI	403104	PI001233		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	NANDADEUSAUNT		MR	DEU		DHONDE BHATT NEURA GOA	INDIA	GOA	PANAJI	403104	PN005009		Amount for unclaimed and ur	1820.00	02-JAN-2022
IVO	FILOMENO	FERNANDES	JOSEPH	ARMANDO	FERNANDES	MANDUR P.O.NEURA GOA 403 104	INDIA	GOA	PANAJI	403104	PSGL105982		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	SALVADORRFERNANDES		MR	ROSARIOFRANCIS		CAMURLIM KHORNA BHATT BARDE	INDIA	GOA	PANAJI	403104	PSGL112031		Amount for unclaimed and ur	1050.00	02-JAN-2022
LAWRENCE	FRANCIS	BRAGANZA	NA			C-A-3 2 ARVALEM ARVALEM BICHOL	INDIA	GOA	PANAJI	403105		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MR	GOVINDANAYYAPAN		GOVIND			AT & POST AMBEGAL HINDUSTAN T	INDIA	GOA	PANAJI	403105	PSG000392		Amount for unclaimed and ur	39200.00	02-JAN-2022
EDAVELIL	KUMARAN	REGHU	K	V	KUMARAN	C/O ANIL D BHONSLE BHAMAI -PALE	INDIA	GOA	PANAJI	403105	PSGL104855		Amount for unclaimed and ur	700.00	02-JAN-2022
CAETANO	GONSALVES		JOSE	MARIA	GONSALVES	HOUSE NO 800 SANTO ESTEVAM MA	INDIA	GOA	PANAJI	403106		IN301926-IN301926-30	Amount for unclaimed and ur	175.00	02-JAN-2022
GILDA	SUCURINA	MAGDALENAMAT	GLORY	SALVADOR	MATTOS	ST. FRANCIS WARD ST. ESTEVA ISLA	INDIA	GOA	PANAJI	403106	PG003834		Amount for unclaimed and ur	70.00	02-JAN-2022
SANDESH	NAMDEO	MASHELKAR	NAMDEO	P	MASHELKAR	ST.ESTEVAM ILHAS GOA 403 106	INDIA	GOA	PANAJI	403106	PSGL117767		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	GOVINDRFATTO		MR	RAMCHANDRAFATTO		AMONA P.O. MARCELA GOA	INDIA	GOA	PANAJI	403107	PG003291		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	GURUDASRAMCHANDRANAIK		MR	RAMCHANDRASNAIK		BHANDARWADA AMONA P.O.MARC	INDIA	GOA	PANAJI	403107	PG003293		Amount for unclaimed and ur	70.00	02-JAN-2022
ANAND	L	GAUNS	LAXIMAN	V	GAUNS	AMESHIWADA AMONA P.O.MARCEL	INDIA	GOA	PANAJI	403107	PSGL102135		Amount for unclaimed and ur	700.00	02-JAN-2022
DOMINGOS	FERNANDES		NA			SANGOLDA MAROD BARDEZ GOA	INDIA	GOA	PANAJI	403107	PSGL104618		Amount for unclaimed and ur	350.00	02-JAN-2022
GURUDAS	RAMCHANDRA	NAIK	RAMCHANDRA	SAZU	NAIK	POST BOX MARCELLA AMONA GOA	INDIA	GOA	PANAJI	403107	PSGL105411		Amount for unclaimed and ur	336.00	02-JAN-2022
GURUDAS	RAMCHANDRA	NAIK	MR	RAMCHANDRASNAIK		BHANDARWADA AMONA P.O.MARC	INDIA	GOA	PANAJI	403107	PSGL105412		Amount for unclaimed and ur	210.00	02-JAN-2022
KUNI	PANDURANG	AMONKAR	PANDURANG	B	AMONKAR	HOUSE NO.304 BHANDAR WADA AN	INDIA	GOA	PANAJI	403107	PSGL107447		Amount for unclaimed and ur	350.00	02-JAN-2022
KUNWAR	PAL	SINGH	RAJENDAR			C/O. TILVE REAL ESTATES DEULWAD	INDIA	GOA	PANAJI	403107	PSGL107455		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	WALTERFREDRICKGOMES		MR	MICHALE		HILL PARK ORGAO TIVREM DIST - MA	INDIA	GOA	PANAJI	403107	PSGL109951		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	GOVINDRFATTO		MR	RAMCHANDRAFATTO		AMONA P.O. MARCELA GOA	INDIA	GOA	PANAJI	403107	PSGL110318		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	PURSHOTTAMKGOVEMKAR		MR	KRISHNAGOVEMKAR		HOUSE NO.455 RADHA MANSION M	INDIA	GOA	PANAJI	403107	PSGL111545		Amount for unclaimed and ur	140.00	02-JAN-2022
NAGUESH	NAIK		VITHOL	NAIK		SULCHEM BHAT POST CUMBARJUA	INDIA	GOA	PANAJI	403107	PSGL115577		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMA	S	SAUNT	SOIRU	SAUNT		RAMBHUWAN WADO POST CUMBA	INDIA	GOA	PANAJI	403107	PSGL117034		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAOSAHEB	DATTAJIRAO	DESAI	DATTAJIRAO	H	DESAI	DEVLAY', KHANDOLA MARCELA-GOA	INDIA	GOA	PANAJI	403107	PSGL117319		Amount for unclaimed and ur	700.00	02-JAN-2022
SANDESH	G	NAIK	GURUDAS			HOUSE NO. 299 BHANDARWADA AN	INDIA	GOA	PANAJI	403107	PSGL117765		Amount for unclaimed and ur	350.00	02-JAN-2022
SHANU	HARICHANDRA	NAIK	HARICHANDRA	SHANKAR	NAIK	BHANDAR WADDA AMONA GOA PO	INDIA	GOA	PANAJI	403107	PSGL118230		Amount for unclaimed and ur	1050.00	02-JAN-2022
UMESH	S	PARAB	SHABLO	S	PARAB	AMBESHIWADA AMONA VIA MARC	INDIA	GOA	PANAJI	403107	PSGL119220		Amount for unclaimed and ur	1050.00	02-JAN-2022
VIJAY	KISHOR	KULKARNI	KISHOR			C\O R D DESAI SHEETAL GARDENS D	INDIA	GOA	PANAJI	403107	PSGL119520		Amount for unclaimed and ur	1050.00	02-JAN-2022
JAGANATH	V	MAHATO	VISHNU	MHATO		H NO 477 GHADIWADA AMONA P O	INDIA	GOA	PANAJI	403107	PSGL120982		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	GOVINDNARAYANKENY		NARAYAN	GOVIND	KENY	GOA VELHA GOA 403 108	INDIA	GOA	PANAJI	403108	PSG000736		Amount for unclaimed and ur	4200.00	02-JAN-2022
MRS	MADHURIGOVINDKENY		GOVIND	NARAYAN	KENY	GOA VELHA GOA 403 108	INDIA	GOA	PANAJI	403108	PSG000737		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	ANTHONYFELIXRODRIGUES		JOHN	FELIX	RODRIGUES	NERUL FORTAVADDO HOUSE NO 1 B	INDIA	GOA	PANAJI	403114	PA001385		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	RAMDASJANADABHOLKAR		MR	JANADABHOLKAR		HOUSE NO.232 VEREM BARDEZ GOA	INDIA	GOA	PANAJI	403114	PR007663		Amount for unclaimed and ur	70.00	02-JAN-2022
PRAVIN	R	DESAI	RAMAKANT	ANANT	DESAI	RADHA ANANT NIWAS NAGESHI BA	INDIA	GOA	PANAJI	403115		IN300513-IN300513-13	Amount for unclaimed and ur	420.00	02-JAN-2022
MADHU	SAMBYAL		S	S	SAMBYAL	C/O.LT.COL.S S SAMBYAL STATION V	INDIA	GOA	PANAJI	403201	PSGL107925		Amount for unclaimed and ur	175.00	02-JAN-2022
RAJU	TUKARAM	SALGAONKAR	NA			J-2, VISHWA APTS. BEHIND KAMAT I	INDIA	GOA	PANAJI	403401		C12028900-12028900-0	Amount for unclaimed and ur	166.25	02-JAN-2022
SUBHASH	VASANT	GAWAS	NA			KVS-D3, KEY VILLAGE SCHEME, KURT	INDIA	GOA	PANAJI	403401		C12035000-12035000-0	Amount for unclaimed and ur	21.00	02-JAN-2022
ANIL	ANANT	MUJUMDAR	NA			PLOT D-7, SHIVNAGARI COLONY NR	INDIA	GOA	PANAJI	403401		C12038400-12038400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SUSHMA	SUBHASH	GAONKAR	NA			FLAT NO 201,MITASU RESIDENCE JO	INDIA	GOA	PANAJI	403401		C13025900-13025900-0	Amount for unclaimed and ur	61.25	02-JAN-2022
VISHANT	SHIRODKAR		TUKARAM	SHIRODKAR		HOUSE NO 409 DRAUPDI KUNJ JAYC	INDIA	GOA	PANAJI	403401		IN301549-IN301549-18	Amount for unclaimed and ur	61.25	02-JAN-2022
NAWIN	KUMAR		BINOD	SINGH		SINGBAL RESIDENCY T-1 THIRD FLO	INDIA	GOA	PANAJI	403401		IN301926-IN301926-30	Amount for unclaimed and ur	525.00	02-JAN-2022
MR	CAXINATHBNAIK		MR	BABURAI		HOUSE NO.448 AT PARAMPOI MAD	INDIA	GOA	PANAJI	403401	PC003300		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	GUNOHNAIK		MR	HARICHANDRANAIK		MAPA POST PANCHWADI HOUSE NO	INDIA	GOA	PANAJI	403401	PG003294		Amount for unclaimed and ur	7070.00	02-JAN-2022
MR	KUSTAGAJANANTARI		MR	GAJANANTARI		DURBHAT PONDA GOA	INDIA	GOA	PANAJI	403401	PK006665		Amount for unclaimed and ur	23380.00	02-JAN-2022
ALEXINHO	GUDINHO		MENINO	GUDINHO		MAPA -PANCHAWADI, PONDA -GOA	INDIA	GOA	PANAJI	403401	PSGL101948		Amount for unclaimed and ur	350.00	02-JAN-2022
ANANT	V	PTENDULKAR	VAMAN	V	PTENDULKAR	A/5,PUTU SMRUTI, KHADPABAND, P	INDIA	GOA	PANAJI	403401	PSGL102188		Amount for unclaimed and ur	350.00	02-JAN-2022
CAJETAN	FERNANDES		MATHEW	FERNANDES		PANCHWADI,MUXER, P.O.CURCHOR	INDIA	GOA	PANAJI	403401	PSGL103647		Amount for unclaimed and ur	350.00	02-JAN-2022
CHANBASAYA	S	NADURMATH	SHIVAMURTIYA			3RD FLOOR, JUDE CHAMBERS JAYCE	INDIA	GOA	PANAJI	403401	PSGL103710		Amount for unclaimed and ur	1400.00	02-JAN-2022
CUSTA	GAJANAN	TARI	GAJANAN	TARI		DURBHAT PONDA GOA	INDIA	GOA	PANAJI	403401	PSGL104005		Amount for unclaimed and ur	1400.00	02-JAN-2022
DEVI	MS	SANVORDEKER	MOHANLAL			6, SHILPREKHA CO-OP HSG SOCT BE	INDIA	GOA	PANAJI	403401	PSGL104285		Amount for unclaimed and ur	56.00	02-JAN-2022
KALOJI	RAMA	NAIK	RAMA	NAIK		DURBHATE ADPAI P.O.PONDA GOA	INDIA	GOA	PANAJI	403401	PSGL106694		Amount for unclaimed and ur	1050.00	02-JAN-2022
MALU	GAONKAR		NA			DAWKOND DHARBANDORA-GOA	INDIA	GOA	PANAJI	403401	PSGL108131		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	CAXINATHBNAIK		MR	BABURAI		HOUSE NO.448 AT PARAMPOI MAD	INDIA	GOA	PANAJI	403401	PSGL110135		Amount for unclaimed and ur	735.00	02-JAN-2022
MR	KUSTAGAJANANTARI		MR	GAJANANTARI		DURBHAT PONDA GOA	INDIA	GOA	PANAJI	403401	PSGL110602		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	USNHOGOVINDNAIK		MR	GOVINDNAIK		PARAMPOI MUDCAIM POST MARDO	INDIA	GOA	PANAJI	403401	PSGL112709		Amount for unclaimed and ur	1260.00	02-JAN-2022
MR	VITHUSAULOCOUTHANKAR		MR	SAULOCOUTHANKAR		SUCORR DAS WADDO POST PORVO	INDIA	GOA	PANAJI	403401	PSGL112994		Amount for unclaimed and ur	560.00	02-JAN-2022
NAGESH	SHRIPAD	SADHALE	SHRIPAD	SHIVARAM	SADHALE	DHAVALI-MOL, PONDA, GOA.	INDIA	GOA	PANAJI	403401	PSGL115568		Amount for unclaimed and ur	700.00	02-JAN-2022
PREMANAND	VASU	NAIK	VASU	NAIK		C/O. L S SAWANT HOUSE NO. 44 GA	INDIA	GOA	PANAJI	403401	PSGL116593		Amount for unclaimed and ur	700.00	02-JAN-2022
RAGHUNATH	MS	SANVODEKER	MOHANLAL			6, SHILPREKHA CO-OP HSG SOCT BE	INDIA	GOA	PANAJI	403401	PSGL116783		Amount for unclaimed and ur	56.00	02-JAN-2022
RAMARAJU	MUTHUKRISHNAN		RAMARAJU			F-4,USHA APTS, SHANTINAGAR, PON	INDIA	GOA	PANAJI	403401	PSGL117094		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMCHANDRA	TUKARAM	PRABHU	TUKARAM	PRABHU		H.NO.311,NIRANKAL-ROAD, PONDA	INDIA	GOA	PANAJI	403401	PSGL117116		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMRAI	CALU	NAIK	CALU	GOPI	NAIK	DURBHATE, ADPAI P O PONDA GOA	INDIA	GOA	PANAJI	403401	PSGL117275		Amount for unclaimed and ur	700.00	02-JAN-2022
RAYMOND	AROGYASWAMY		R	N	PAROGYASWAMY	REBELLO CHAGET' FIRST FLOOR 17-J	INDIA	GOA	PANAJI	403401	PSGL117394		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANDEEP	R	SKHANDEPARKER	RAMENDRA	V	SKHANDEPARKER	KHANDEPAR -PONDA, GOA.	INDIA	GOA	PANAJI	403401	PSGL117760		Amount for unclaimed and ur	700.00	02-JAN-2022

SANTAN	S	GOES	SEBASTIAO	GOES		GAUNEM BANDORA HOUSE NO.97 I	INDIA	GOA	PANAJI	403401	PSGL117851		Amount for unclaimed and ur	1400.00	02-JAN-2022
SATYAVATI	B	DEVIDAS	BUDHO	DEVIDAS		AT DEVUL WADA P O KUDNEM GOA	INDIA	GOA	PANAJI	403401	PSGL117963		Amount for unclaimed and ur	336.00	02-JAN-2022
SHASHI	VASUDEV	FADTE	VASUDEV	VITHAL	FADTE	DURBHAT PONDA GOA	INDIA	GOA	PANAJI	403401	PSGL118282		Amount for unclaimed and ur	350.00	02-JAN-2022
SOWBHAGYALAX	ALLU		VENKATARAMANA	REDDY	ODDULA	DY.CONSERVATOR OF FORESTS, CAS	INDIA	GOA	PANAJI	403401	PSGL118610		Amount for unclaimed and ur	1400.00	02-JAN-2022
T	G	SASIDHARAN	T	M	GOPALAN	C/O. P K MADHAVAN S-3, AKASH DA	INDIA	GOA	PANAJI	403401	PSGL118992		Amount for unclaimed and ur	700.00	02-JAN-2022
V	RANGANATH		V	Y	NACHARYA	C/O N S SADHALE DHAVALI -MOL, P	INDIA	GOA	PANAJI	403401	PSGL119309		Amount for unclaimed and ur	700.00	02-JAN-2022
C	M	JFERNANDES	CAMILLO	FERNANDES		P.O.PIEDADE BELSUR DIVAR ILHAS G	INDIA	GOA	PANAJI	403403	PC003284		Amount for unclaimed and ur	175.00	02-JAN-2022
MR	SAUNLONAMDEVTARI		MR	NAMDEVTARI		P.O.VELHA GOA CURCA VADVAD ILH	INDIA	GOA	PANAJI	403403	PSGL112125		Amount for unclaimed and ur	350.00	02-JAN-2022
MILIND	B	MARDOLKER	BHANU	S	MARDOLKER	AT & POST MARDOL NEAR PRIMARY	INDIA	GOA	PANAJI	403404	PSGL108527		Amount for unclaimed and ur	1050.00	02-JAN-2022
BENEDITA	PIEDADE	FERNANDES	MR	INACIOFERRAO		HOUSE NO 26 SIRVOI DEULMOL QU	INDIA	GOA	PANAJI	403405	PSGL103201		Amount for unclaimed and ur	784.00	02-JAN-2022
D	R	NAIK	RAGU	NAIK		BANSAI KAKODA, GOA.	INDIA	GOA	PANAJI	403405	PSGL104015		Amount for unclaimed and ur	350.00	02-JAN-2022
MANGUESH	RF	DESSAI	LATE	RAYA	DESSAI	XELVON, POST SANVORDEM TALUK	INDIA	GOA	PANAJI	403405	PSGL108167		Amount for unclaimed and ur	700.00	02-JAN-2022
MICHAEL	S	LFERNANDES	PASCOAL	FERNANDES		PARODA AIRDEM COVATEM POST O	INDIA	GOA	PANAJI	403405	PSGL108517		Amount for unclaimed and ur	700.00	02-JAN-2022
GAIBI	ABDULLA	RAUT	ABDULLA	RAUT		NEAR BHARAT PETROL PUMP PILYE	INDIA	GOA	PANAJI	403406		IN300513-IN300513-12	Amount for unclaimed and ur	23380.00	02-JAN-2022
ANANT	GARAD		MAHADEV	GARAD		AT-PILIYEM POST TISKA DHARBAND	INDIA	GOA	PANAJI	403406	PSGL102175		Amount for unclaimed and ur	1050.00	02-JAN-2022
ANANT	M	GARAD	MAHADEV	GARAD		AT PILIYEM, POST TISKA, USGAUM G	INDIA	GOA	PANAJI	403406	PSGL102179		Amount for unclaimed and ur	140.00	02-JAN-2022
SADASHIV	VAMAN	MARATHE	VAMAN	MARATHE		DARBANDORA, VIA-TISCA, GOA -403	INDIA	GOA	PANAJI	403406	PSGL117677		Amount for unclaimed and ur	700.00	02-JAN-2022
DNYANESHWAR	N	NAIK	NARSO	NAIK		H.NO.434, TIRAL -USGAO, GOA.	INDIA	GOA	PANAJI	403407	PSGL104609		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PANDURONGPNAIK		MR	PONDORINAIK		HOUSE NO.823 AVANTI NAGAR TISK	INDIA	GOA	PANAJI	403407	PSGL111219		Amount for unclaimed and ur	560.00	02-JAN-2022
MR	SIMONBARA		MR	MR	ALPHONSEBARA	C/O.HINDUSTAN FOODS LTD., USGA	INDIA	GOA	PANAJI	403407	PSGL112343		Amount for unclaimed and ur	980.00	02-JAN-2022
VINAYAK	M	TARI	MADDO	RAMA	TARI	RUMOD USGAON, POST :USGAON, G	INDIA	GOA	PANAJI	403407	PSGL119624		Amount for unclaimed and ur	350.00	02-JAN-2022
SUBODH	PRABHAKAR	LOTLIKAR	PRABHAKAR	YESHWANT	LOTLIKAR	SHANTILAL QTRS. BAZARWADA COL	INDIA	GOA	PANAJI	403410	PSGL118668		Amount for unclaimed and ur	350.00	02-JAN-2022
SACHIN	CHATTE		SHARAD	CHATTE		PLOT NO 42 ALTO PILERNE GREEN V	INDIA	GOA	PANAJI	403501		IN300513-IN300513-10	Amount for unclaimed and ur	75.25	02-JAN-2022
GIRISH	KAKKARAYIL		NARAYAN	KAKKARAYIL		H.NO.887/11/3 KAMAT NAGAR SUC	INDIA	GOA	PANAJI	403501		IN300239-IN300239-12	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	VALERIANOLUISAZAVEDO		JOSE	AZAVEDO		REVEDOR ALTO-DO-PORVORIM BAR	INDIA	GOA	PANAJI	403501	PSG000018		Amount for unclaimed and ur	3150.00	02-JAN-2022
FRANK	XAVIER	BARRETO	JOHN	FRANCIS	BARRETO	B/H.MOTEL LA JOY PORVORIM BAR	INDIA	GOA	PANAJI	403501	PSGL104969		Amount for unclaimed and ur	1400.00	02-JAN-2022
SONIA	BAJAJ		NA			BACKSIDE OLD RADHA SWAMI SATS	INDIA	PUNJAB	LUDHIANA	141401		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
AMRIT			NA			H.NO. 215 LILL. LALHERHI KHANNA	INDIA	PUNJAB	LUDHIANA	141401		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
BABITA	GARG		NA			H NO 87 PEER KHANA ROAD KHANN	INDIA	PUNJAB	LUDHIANA	141401		C13041400-13041400-0	Amount for unclaimed and ur	42.00	02-JAN-2022
GURBAX	SINGH		GURSHARAN	SINGH		H NO 220 VILLAGE RAJGARH TEH PA	INDIA	PUNJAB	LUDHIANA	141421		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	02-JAN-2022
KAMAL	PREET	GUGNANI	GURDEEP	SINGH		H NO 419 GALI NO 7 NEW TOWN M	INDIA	PUNJAB	MOGA	142001		IN300896-IN300896-10	Amount for unclaimed and ur	87.50	02-JAN-2022
GURPREET	KAUR		NA			SUBHASH MANDI BAGHA PURANA	INDIA	PUNJAB	MOGA	142001		C12033200-12033200-0	Amount for unclaimed and ur	14.00	02-JAN-2022
PAWAN	KUMAR	GARG	SURAJ	PARKASH	GARG	H NO 321 GALI NO 5 NEW TOWN M	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-18	Amount for unclaimed and ur	175.00	02-JAN-2022
GURPREET	KAUR		NA			H NO 1547 LAJPAT RAI ROAD JAGRA	INDIA	PUNJAB	MOGA	142026		IN301774-IN301774-10	Amount for unclaimed and ur	85.75	02-JAN-2022
SUDHA	RANI		NA			H NO 31/6A WARD 5 PART 1 JAGRA	INDIA	PUNJAB	MOGA	142026		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
HARJINDER	SINGH		NA			DASHMESH NAGAR GALI NO. 1 FER	INDIA	PUNJAB	MOGA	142047		C12047900-12047900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAMAN	GUPTA		YASHPAL	GUPTA		BAGHA PURANA ROAD, NIHAL SING	INDIA	PUNJAB	MOGA	142055		IN302365-IN302365-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VIKAS	NEB		BHUSHAN	DASS	NEB	HOUSE NO. 2 C UDHAM SINGH NAG	INDIA	PUNJAB	AMRITSAR	143001		IN302898-IN302898-10	Amount for unclaimed and ur	84.00	02-JAN-2022
RATNESH	KUMAR		SHIV	KHANNA	LAL	H.NO.- 39 PREM NAGAR, VILL GUM	INDIA	PUNJAB	AMRITSAR	143001		IN302365-IN302365-10	Amount for unclaimed and ur	15.75	02-JAN-2022
AJIT	SINGH		NA			H NO 34 VILL-UCHOKE KALAN, TEH-I	INDIA	PUNJAB	AMRITSAR	143001		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
CHARANJEET	SINGH		NA			H NO- 409 SULTANWIND NEW PART	INDIA	PUNJAB	AMRITSAR	143001		C12033200-12033200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
GURWINDER	SINGH		NA			200 AJIT NAGAR, SULTANWIND GAT	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-13	Amount for unclaimed and ur	31.50	02-JAN-2022
JAGWINDER	SINGH		NA			H NO 35 VILL ALKARHE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300484-IN300484-17	Amount for unclaimed and ur	175.00	02-JAN-2022
ASEEM	SETH		SHIV	PARKASH	SETH	2192 - C BLOCK RANJIT AVENUE AM	INDIA	PUNJAB	AMRITSAR	143001	PSGL102646		Amount for unclaimed and ur	350.00	02-JAN-2022
BHAGATRAM	ANAND		MR	BDASS		54-B, DAYANAND NAGAR STREET N	INDIA	PUNJAB	AMRITSAR	143001	PSGL103226		Amount for unclaimed and ur	70.00	02-JAN-2022
DR	HARCHARANSINGH		S	SANTOKH	SINGH	20 DOCTORS AVENUE AMRITSAR 14	INDIA	PUNJAB	AMRITSAR	143001	PSGL104727		Amount for unclaimed and ur	700.00	02-JAN-2022
MINI	BHALLA		K	K	BHALLA	BHALLA FINAN.CONSULT.(P)LTD., 39	INDIA	PUNJAB	AMRITSAR	143001	PSGL108557		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	HARBANSLALDUGGAL		KEWAL	KISHEN	DUGGAL	HL 84 ROOP NAGAR O/S GATE HAKI	INDIA	PUNJAB	AMRITSAR	143001	PSGL110337		Amount for unclaimed and ur	392.00	02-JAN-2022
S	P	BHALLA	B	L	BHALLA	BHALLA FINAN.CONSULT.(P)LTD., 39	INDIA	PUNJAB	AMRITSAR	143001	PSGL117609		Amount for unclaimed and ur	245.00	02-JAN-2022
RAJEEV	AGGARWAL		NA			E 86 RANJIT AVENUE AMRITSAR PU	INDIA	PUNJAB	AMRITSAR	143001	PSGL121575		Amount for unclaimed and ur	210.00	02-JAN-2022
AMARJIT	KAUR		SARDAR	DEVINDER	SINGH	14/11 PUNJABI BAGH EXT NEW DE	INDIA	DELHI	NEW DELHI	110026		IN301330-IN301330-17	Amount for unclaimed and ur	10.50	02-JAN-2022
NAVDEEP	SINGH		SUKHWANT	SINGH		BHAGAT NAMDEV COLONY WARD N	INDIA	PUNJAB	AMRITSAR	143102		IN301774-IN301774-16	Amount for unclaimed and ur	304.50	02-JAN-2022
RAMANDEEP	SINGH		NA			H.NO. 48- B NEW MODEL TOWN EA	INDIA	PUNJAB	AMRITSAR	143104		C12025400-12025400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
KAVITA			GURDIAL	SREEN		H.NO.2274 GALI VINOD RAM PAL W	INDIA	PUNJAB	AMRITSAR	143105		IN300239-IN300239-13	Amount for unclaimed and ur	50.75	02-JAN-2022
RAMESH	KUMAR		RAM	PARKASH		H NO 2850 GALI GUJRAN WALI JAN	INDIA	PUNJAB	AMRITSAR	143115		IN301774-IN301774-14	Amount for unclaimed and ur	12.25	02-JAN-2022
SUKHJINDER	PAL	SINGH	BALWANT	SINGH		H NO 65/4 GALI DOCTOR KARTAR SI	INDIA	PUNJAB	TARN TARN	143416		IN300513-IN300513-19	Amount for unclaimed and ur	840.00	02-JAN-2022
SANJIV	KUMAR		NA			H.NO : 835 DOLA NANGAL N P BATA	INDIA	PUNJAB	BATALA	143505		C12010600-12010600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BALWINDER	SINGH		NA			H NO-24 VILL-UTHIAN GURDASPUR	INDIA	PUNJAB	BATALA	143505		C12019101-12019101-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SIMARANJIT	SINGH		NA			B-IV/262, SIMBLE BATALA, GURDAS	INDIA	PUNJAB	BATALA	143505		C12030000-12030000-0	Amount for unclaimed and ur	50.75	02-JAN-2022
VIKAS	MAHAJAN		NA			H NO 84 KRISHNA BAZAR DHARIWA	INDIA	PUNJAB	BATALA	143519		C12020600-12020600-0	Amount for unclaimed and ur	15.75	02-JAN-2022
MEENU	KUMARI	MAHAJAN	NA			MOHALLA HARDASPURA P.O. HARD	INDIA	PUNJAB	GURDASPUR	143521		C12028900-12028900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
JAGJIT	SINGH	BHATTI	NA			SANT NAGAR TRIMMU ROAD TRIMN	INDIA	PUNJAB	GURDASPUR	143521		C12028900-12028900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VIKAS	MAHAJAN		NA			KALBUTRI GATE GEETA BHAWAN RO	INDIA	PUNJAB	GURDASPUR	143521		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
BALJEEV	KUMAR		KRISHAN	KUMAR		STAFF COLONY BEANT COLLE NR DE	INDIA	PUNJAB	GURDASPUR	143521		IN301549-IN301549-33	Amount for unclaimed and ur	21.00	02-JAN-2022
NIRMAL			NA			WARD NO.1, ANAND VIHAR COLON	INDIA	PUNJAB	GURDASPUR	143531		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SHAKUNTLA	GANDHI		NA			12 NEW JAWAHAR NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10	Amount for unclaimed and ur	1085.00	02-JAN-2022
SHAKUNTLA	MADAAN		YOGINDER	PAUL	MADAAN	129 SHAKTI NAGAR JALANDHAR CI	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SUNIL	JAIN		KULWANT	RAI		E G 824 C GOBIND GARH JALANDHA	INDIA	PUNJAB	JALANDHAR	144001		IN301436-IN301436-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PREETMOHAN	SINGH	NARANG	NA			703 RISHI NAGAR NEAR IT COLONY	INDIA	PUNJAB	JALANDHAR	144001		C12022900-12022900-0	Amount for unclaimed and ur	15.75	02-JAN-2022
ROHIT	BHOLA		NA			H.NO. 27 MUHALLA GOBINDGARH V	INDIA	PUNJAB	JALANDHAR	144001		C12025400-12025400-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SAROJ	BALA		NA			H NO EG 1046 MOH GOBINDGARH	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
PARDEEP	KUMAR	RANDEV	MADAN	LAL		H NO 98 THAKUR SINGH COLONY W	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-17	Amount for unclaimed and ur	82.25	02-JAN-2022
SHAKUNTLA	MADAAN		Y	P	MADAAN	129 SHAKTI NAGAR JALANDHAR CIT	INDIA	PUNJAB	JALANDHAR	144001	PSGL101126		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	SUDESHOHRI		RAJINDER	KUMAR	OHRI	C/O KISAN BROTHERS G T RD NEAR	INDIA	PUNJAB	JALANDHAR	144001	PSGL113576		Amount for unclaimed and ur	770.00	02-JAN-2022
SHAKUNTALA	RANI	GANDHI	NA			12, NEW JAWAHAR NAGAR JALAND	INDIA	PUNJAB	JALANDHAR	144001	PSGL118126		Amount for unclaimed and ur	105.00	02-JAN-2022
SUNIL	KUMAR		TILAK	RAJ		WX 138 BASTI NAU SHIEKH ROAD N	INDIA	PUNJAB	JALANDHAR	144002		IN301055-IN301055-10	Amount for unclaimed and ur	84.00	02-JAN-2022
USHA	SONI		ARUN	KUMAR	SONI	SHRIRAM JEWELLERS PALI ROAD DI	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300394-IN300394-17	Amount for unclaimed and ur	192.50	02-JAN-2022
KAVITA	JHA		UGRA	NAND	JHA	KAVITA JHA, C/O U.N. JHA PRAGATI	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN301330-IN301330-17	Amount for unclaimed and ur	420.00	02-JAN-2022

SINGH	K	B	SINGH	S	B	SAHU KIRANA STORE KE PICHHE MA	INDIA	CHHATTISGARH	RAIPUR	492013		IN301696-IN301696-10	Amount for unclaimed and ur	36.75	02-JAN-2022
KUMER	SINGH	BISHT	NA			B/150 ADARSH NAGAR KUSMUNDA	INDIA	CHHATTISGARH	BILASPUR MP	495454		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
USHA	VERMA		VINOD	KUMAR	VERMA	B 406 NEHARU NAGAR KUSMUNDA	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	02-JAN-2022
KAMA	RAJU	PATRO	SHUMA	NATHA	PATRO	QTR. NO. M / 826 ADARSH NAGAR K	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN301330-IN301330-20	Amount for unclaimed and ur	108.50	02-JAN-2022
JOGA	PANDIT		SHRI	CHHANGURI	PANDIT	Q. NO.-B-89 ADARSH NAGAR KUSM	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN301557-IN301557-21	Amount for unclaimed and ur	157.50	02-JAN-2022
AMITA	SHRIVASTVA		MAHESH	KUMAR	SHRIVASTVA	QR 92/1 RAILWAY COLONY CHAMPA	INDIA	CHHATTISGARH	KORBA	495671		IN301774-IN301774-16	Amount for unclaimed and ur	22.75	02-JAN-2022
SANTOSH	SINGH		M	M	SINGH	PLOT NO - 895 KOSABADI R.P. NAGA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SHAILESH	RAI		R	S	RAI	QR NO.B-94 ADARSH NAGAR P.O.KU	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	175.00	02-JAN-2022
K	M	BINILKUMAR	KINNAPUKALAYIL	KESHVAN	MADHAVAN	SHRI KRISHNA HOTEL NEAR PODDAI	INDIA	CHHATTISGARH	KORBA	495677		IN303116-IN303116-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DEEPAK	KUMAR	SINGH	MOHAN	SINGH		SUPER CONVENT SCHOOL, PURANI B	INDIA	CHHATTISGARH	KORBA	495677		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAVEEN	KUMAR	SHARMA	NA			Qr no-D-76 Subhash Block SECLColo	INDIA	CHHATTISGARH	KORBA	495677		C12010601-12010601-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ASHOK	KUMAR	AGRAWAL	NA			C/O-GAYATRI TRADERS KORBA C.G	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SMITA	SHARMA		NA			B TYPE OB 14 C S B E KORBA EAST K	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJNITI	PRASAD	SINHA	NA			2B/7, OFFICER COLONY S.E.C.L KOR	INDIA	CHHATTISGARH	KORBA	495677		C12021800-12021800-0	Amount for unclaimed and ur	68.25	02-JAN-2022
SURENDRA	SINGH		NA			PLOT NO 759 KOSABADI KORBA Chh	INDIA	CHHATTISGARH	KORBA	495677		C12029900-12029900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MANJARI	SINGH		RAMESHWARPRASA	SINGH		HOSPITAL ROAD WORD NO 16 MAD	INDIA	CHHATTISGARH	KORBA	495677		IN302269-IN302269-12	Amount for unclaimed and ur	87.50	02-JAN-2022
KULWANT	SINGH	KHURANA	SWAROOP	SINGH	KHURANA	SHOP NO J 3 NEAR COFFEE HOUSE T	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHAMMED	FIROZ		NA			M/S TRENDZ MENS N LADIES SHOW	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	8.75	02-JAN-2022
SUKESH	DALAL		SHRI	ANIL	KUDALAL	HNO-475, WARD NO-20 AMRAIYA P	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and ur	3.50	02-JAN-2022
ANUP	AGRAWAL		R	C	AGRAWAL	HOTEL DEENDAYAL P.H.ROAD KORE	INDIA	CHHATTISGARH	KORBA	495678		IN300940-IN300940-10	Amount for unclaimed and ur	45.50	02-JAN-2022
MOHAMMAD	FIROZE	KHAN	MOHAMMAD	QUDDUS	KHAN	QTR NO C 41 SUBHASH BLOCK SECL	INDIA	CHHATTISGARH	KORBA	495678		IN301696-IN301696-11	Amount for unclaimed and ur	31.50	02-JAN-2022
LAXMAN	SINGH	DANGI	NA			Q NO.C-5, OFFICERS COLONY, MANI	INDIA	CHHATTISGARH	KORBA	495682		IN302269-IN302269-11	Amount for unclaimed and ur	210.00	02-JAN-2022
RAJ	KUMAR	RATHORE	SHOBHA	RATHORE		QR NO 672/TYPE-2 SECTOR-5 BALCO	INDIA	CHHATTISGARH	KORBA	495684		IN302201-IN302201-10	Amount for unclaimed and ur	7.00	02-JAN-2022
DEEPAK	KUMAR	BECK	PAURUSH	BECK		BEHIND MGM SCHOOL BALCO KORI	INDIA	CHHATTISGARH	KORBA	495684		IN302201-IN302201-10	Amount for unclaimed and ur	84.00	02-JAN-2022
VIVEK	KUMAR	SWARNKAR	NA			QR NO-300/B SECTOR-1,BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-0	Amount for unclaimed and ur	36.75	02-JAN-2022
AVINASH	PANDIT	CHAVAN	NA			QR NO-282/B/2 BALCO TOWN SHIP	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-0	Amount for unclaimed and ur	225.75	02-JAN-2022
INDER	BHATT		NA			QR NO-234/B,SECTOR-2 BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-0	Amount for unclaimed and ur	147.00	02-JAN-2022
SANJIV	KUMAR	ACHARYA	NA			QTR NO 16/1, RAILWAY COLONY, SA	INDIA	CHHATTISGARH	KORBA	495689		C12019101-12019101-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SUDHA	DEVI	AGRAWAL	PRADEEP	AGRAWAL		SUBHASH CHOWK WARD NO 18 RAI	INDIA	CHHATTISGARH	RAIGARH	496001		IN303116-IN303116-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAM	NARAYAN	PATEL	PADAM	LOCHAN	PATEL	ROOM NO- 63- HILL VIEW COLONY J	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and ur	112.00	02-JAN-2022
RADHE	SHYAM	AGRAWAL	NA			DURGA RICE MILL BY PASS ROAD MI	INDIA	CHHATTISGARH	RAIGARH	496001		C12017500-12017500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SANDEEP	SANGWAN		NA			H NO 1 ROOM NO 5 JINDAL POWER	INDIA	CHHATTISGARH	RAIGARH	496001		C13019300-13019300-0	Amount for unclaimed and ur	3517.50	02-JAN-2022
P	K	RAI	HARI	SHANKAR	RAI	C/O PRASHANT RAI GOVT QTR NO B	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and ur	210.00	02-JAN-2022
SARITA	DEVI		ASHOK	KUMAR	SINGH	C/O B B PANDEY RLY POWER HOUSE	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
SHISHANT	KUMAR	AGRAWAL	NA			C/O LALITA AGRAWAL KISHAN AGR	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	02-JAN-2022
BHAJAN	LAL	GUPTA	RAM	DAS	GUPTA	C/O SMT RUBY GHOSH SUKUMAR SA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-16	Amount for unclaimed and ur	3.50	02-JAN-2022
SHARDA	AGRAWAL		G	L	AGRAWAL	PURANA SADAR BAZAR SADAR BAZA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-16	Amount for unclaimed and ur	47.25	02-JAN-2022
SINDHU	NAIR		NA			W/O MR. AJAY KUMAR NAIR CD-89	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-16	Amount for unclaimed and ur	87.50	02-JAN-2022
RAVI	SATYAPAL		NA			P AND OD JSPL RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-16	Amount for unclaimed and ur	12.25	02-JAN-2022
HEMANT	AGRAWAL		CHAND	MAL	AGRAWAL	NEW CD-IV/19 JINDAL STEEL AND PO	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-17	Amount for unclaimed and ur	210.00	02-JAN-2022
HEMANTKUMAR	AGARWAL		MR	CHANDMALAGARWAL		FLAT NO CD-IV/19 HILL VIEW COLON	INDIA	CHHATTISGARH	RAIGARH	496001	PSGL105733		Amount for unclaimed and ur	350.00	02-JAN-2022
AJEET	KUMAR		NA			JINDAL POWER LIMITED TAMNAR TE	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	82.25	02-JAN-2022
KANKESH	KUMAR	PURI	NA			QR NO-20 AT JINDAL COLONY DHAU	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	210.00	02-JAN-2022
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	437.50	02-JAN-2022
SURESHKUMAR	PRABHAKAR	JANGADE	NA			QR NO D-54 URJA NAGAR COLONY	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SANJEEV	KUMAR	SHARMA	JAI	PAL	SHARMA	NO G-17 JINDAL COAL MINES COLO	INDIA	CHHATTISGARH	RAIGARH	496107		IN300394-IN300394-17	Amount for unclaimed and ur	10.50	02-JAN-2022
HARSH	MITTAL		NA			AT BUS STAND PATHALGAON DIST J	INDIA	CHHATTISGARH	RAIGARH	496118		C12013300-12013300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ISHWAR	AGRAWAL		NA			AT PO KASMIRI GALI PATHALGAON	INDIA	CHHATTISGARH	RAIGARH	496118		C12033200-12033200-0	Amount for unclaimed and ur	84.00	02-JAN-2022
JITENDRA	KUMAR		NA			ELECTRONIC WING SOTT ACC AND S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12013300-12013300-0	Amount for unclaimed and ur	175.00	02-JAN-2022
PRATHIBHA	VITHAL	MACHCHA	NA			PLOT NO-20-C, VIVEK SATBHAI MAL	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12023500-12023500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BHAGWAN	GOVINDRAM	LUHAN	NA			ROOM NO 47 SINDHI COLONY TARA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-0	Amount for unclaimed and ur	217.00	02-JAN-2022
JYOTI	RAJEEV	THAPAR	NA			PRAKASHDEEP BUNGLOW NO 263 /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
DEVICHAND	LALCHAND	NAHAR	NA			KOHINOOR GARDEN MALIWADA PA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-0	Amount for unclaimed and ur	157.50	02-JAN-2022
RAJU	JAMAL	PATHAN	NA			AKBAR NAGAR AURANGABAD ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MANOJ	PUSHPRAJ	SAHANI	NA			273 SHINDHI COLONY TARAKPUR A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-0	Amount for unclaimed and ur	84.00	02-JAN-2022
KARDILE	KIRAN	BABASAHEB	NA			29 11/2 NALEGAON NR JADHAV NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12036000-12036000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DHOOT	PAWANKUMAR	R	NA			AP 6/2 NR PLESENT PARK SARAS NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12036000-12036000-0	Amount for unclaimed and ur	12.25	02-JAN-2022
SNEHLATA	PRALHAD	NAGARKAR	PRALHAD	DAMODAR	NAGARKAR	PLOT NO 270/11 SUYOG HSNG SOC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-12	Amount for unclaimed and ur	26.25	02-JAN-2022
SUNITA	SANJEEV	GANDHI	NA			2, NAVJEEVAN COLONY, BEHIND- PO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SAVITABEN	SHANTILAL	SANKHALA	NA			PATELPUR, TILAK ROAD, AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
VIKAS	SHANMUKH	PATIL	NA			19, VIDYA-PRASAD BUNGLOW, SHIV	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-0	Amount for unclaimed and ur	84.00	02-JAN-2022
SHARMA	DHIRAJ	RAMANLAL	RAMANLAL	KANHAIYALAL	SHARMA	SAI KRUPA AYODYHA NAGAR KEDGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
FARUK	LATIF	SAYYAD	LATIF	HUSSEN	SAYYED	PL NO 16 SHITAL HOUSING SOCY GO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-17	Amount for unclaimed and ur	43.75	02-JAN-2022
NALAWADE	ASHWINI	ABHIJIT	NALAVADE	ABHIJIT	JAYSING	BAIJABAI HOUSEING SOCIETY DNYA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-18	Amount for unclaimed and ur	87.50	02-JAN-2022
MAKARAND	MADHAV	KULKARNI	MADHAV			C/O MARC CONSTRUCTIONS PAREK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300476-IN300476-41	Amount for unclaimed and ur	264.25	02-JAN-2022
DINESH	SINGH	PARDESHI	PARDESHI	VITTHAL	SINGH	SHREE PAN STALL' CHHAYA TALKIES	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL104524		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MUKUNDBALKRISHNAKOTASTHANE		BALKRISHNA	GANESH	KOTASTHANE	STATE BANK EMPLOYEES COOP.H.SO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL110860		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	SHASHIKANTPEMRAJMUTHA		PEMRAJ			3793 BARDE LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL112252		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	LALITAMUKUNDKOTASTHANE		MR	MUKUND	KOTASTHANE	STATE BANK EMPLOYEES H.SOC. NO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL113944		Amount for unclaimed and ur	700.00	02-JAN-2022
SADANAND	N	ADKAR	NA			CHAITANYA PLOT NO 104 S NO 27/1	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL122477		Amount for unclaimed and ur	525.00	02-JAN-2022
VIBHUTI	SHUBHADA	DHANANJAY	NA			VASAN PREM OPP OM SWEET GULM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL122478		Amount for unclaimed and ur	2100.00	02-JAN-2022
MAHESH	KHAKAYYAPPA	PATWEKAR	KHAKAYYAPPA	BANDAYAPPA		A/P DREEMLAND BUILDING SAVEDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN302201-IN302201-11	Amount for unclaimed and ur	105.00	02-JAN-2022
DINKAR	VISHNU	GOKHALE	NA			2 Sahakar Nagar Near Sapkal Hospit	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-10	Amount for unclaimed and ur	420.00	02-JAN-2022
SUDHIR	NISAL		SHRIKRISHNA			101 Alok Apartment Bilwadal Police	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-10	Amount for unclaimed and ur	70.00	02-JAN-2022
SUBHASH	TUKARAM	SURYAWANSHI	TUKARAM	SURYABHAN	SURYAWANSHI	P. NO. 54 P/ NR GAJRAJ FACTORY, B	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN302269-IN302269-10	Amount for unclaimed and ur	1.75	02-JAN-2022
PRASAD	GAJANAN	DESHPANDE	NA			35/KANCHANGANGA APPRT LABOU	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12018600-12018600-0	Amount for unclaimed and ur	91.00	02-JAN-2022
KARBHARI	EKNATH	NARWADE	NA			PL 37, S. NO. 94 NAVLENAGAR GULM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12020000-12020000-0	Amount for unclaimed and ur	131.25	02-JAN-2022
NITESH	MADANMOHAN	KANTROD	MADANMOHAN	BHIKAMDAS	KANTROD	281 TARAKPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	02-JAN-2022

SUREKHA	RAMCHANDRA	JADHAV	NA			63-2 PLOT NO-15, TAWLE VASTI REN	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12023500-12023500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAVI	KISHAN	CHUG	NA			SHIVAM BUNGLOW, K. P. CHUG, NE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12030000-12030000-0	Amount for unclaimed and ur	315.00	02-JAN-2022
MANGESH	BAPURAO	WALUNJ	NA			PL NO 54 S NO 43/38/1A SRIKRISHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12037900-12037900-0	Amount for unclaimed and ur	7.00	02-JAN-2022
VARSHA	RAJENDRA	SHINDE	NA			61 B ASARA SOCIETY GULMOHAR RO	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12038400-12038400-0	Amount for unclaimed and ur	29.75	02-JAN-2022
KRISHNA	BHIMAJI	WAKHARE	BHIMAJI	BABURAO	WAKHARE	B 4 YASHODHAN BHISTBAG ROAD SA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
BHOSALE	DIGAMBAR	BABANRAO	B	G	BHOSALE	BHOSALE BLDG MAHALAXMI UDHAY	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300513-IN300513-14	Amount for unclaimed and ur	22.75	02-JAN-2022
DHANANJAY	VASANT	VIBHUTI	VASANT	SHANKAR	VIBHUTI	VASANT PREM OPP OM SWEET COR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300476-IN300476-41	Amount for unclaimed and ur	420.00	02-JAN-2022
SHAIKH	SHEHBAZ	JABIR	NA			5491 TAKHTI DARWAZA AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12044700-12044700-0	Amount for unclaimed and ur	33.25	02-JAN-2022
MANGESH	KACHARU	DHANKE	NA			NATHNAGAR PATHARDI AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
NITIN	MOHANLAL	GANDHI	NA			NAVI PETH PATHARDI DIST. AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C13021900-13021900-0	Amount for unclaimed and ur	29.75	02-JAN-2022
AMATE	MADHUKAR	RAMBHAU	RAMBHAU	DASHRATH	AMATE	H NO 1636 A/P TISGAON TAL PATHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		IN301774-IN301774-17	Amount for unclaimed and ur	8.75	02-JAN-2022
SANDEEP	RAMESHLAL	BORA	NA			PLOT NO. P/3, MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13023400-13023400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SAKHARAM	BAPURAO	AUTI	NA			LAL CHOWK PARNER AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414302		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
BELHEKAR	ASHOK	VISHWANATH	BELHEKAR	VISHWANATH	BHANUDAS	A/P NIGHOJ ,KUKADI COLONY TAL P	INDIA	MAHARASHTRA	AHMEDNAGAR	414306		IN300280-IN300280-10	Amount for unclaimed and ur	42.00	02-JAN-2022
TRIMBAK	KASHINATH	PURNALE	KASHINATH	BAJIRAO	PURNALE	AMBEDKAR CHOWK SHEVGAON AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414502		IN301774-IN301774-17	Amount for unclaimed and ur	292.25	02-JAN-2022
MULE	DIPALI	VISHWANATH	VISHWANATH	KISANRAO	MULE	VINAYAK COLONY AHILYANAGAR TA	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		IN302201-IN302201-11	Amount for unclaimed and ur	17.50	02-JAN-2022
LANKA	RATILAL	KARADE	NA			424, NIPUNGE VASTI, MUKINDAPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12010919-12010919-0	Amount for unclaimed and ur	36.75	02-JAN-2022
MACHCHINDRA	HARI	KARADE	NA			423 NIPUNGE VASTI MUKINDPUR PO	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200-0	Amount for unclaimed and ur	145.25	02-JAN-2022
NANASO	RAMDAS	ANDHALE	RAMDAS	DEORAO	ANDHALE	106, USTHALADUMALA, GAVANTHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414609		IN301983-IN301983-10	Amount for unclaimed and ur	5.25	02-JAN-2022
RASAL	NIPUN	SAMBHAJI	RASAL	GANGARAM	SAMBHAJI	J. C. GHOD. HOS. SOC. PRAYATN PL	INDIA	MAHARASHTRA	SATARA	415001		IN303735-IN303735-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	BVSEETHARAMARAO		B	VASUDEVA	RAO	2230/83 "ARUNADRI" SUBRAMANY	INDIA	KARNATAKA	BANGALORE	560010	PB001247		Amount for unclaimed and ur	3640.00	02-JAN-2022
MR	KNASWATHANARAYANASETTY		MR	SRIRAMNARASAIAHSETTY		SHREE RAGHAVENDRA GLASS & PLY	INDIA	KARNATAKA	BANGALORE	560010	PK005200		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	KNASWATHANARAYANASETTY		MR	SRIRAMNARASAIAHSETTY		SHREE RAGHAVENDRA GLASS & PLY	INDIA	KARNATAKA	BANGALORE	560010	PSGL109584		Amount for unclaimed and ur	245.00	02-JAN-2022
CHHABIBALA	DAS		NA			58 (NEW)/21 (OLD), 3RD MAIN K.R G	INDIA	KARNATAKA	BANGALORE	560017	PSGL124423		Amount for unclaimed and ur	918.75	02-JAN-2022
KESHAV	RAGHAVENDRA	KULKARNI	NA			C/O B G KATTI 1474 2ND STAGE LAY	INDIA	KARNATAKA	BANGALORE	560010	PSGL124424		Amount for unclaimed and ur	306.25	02-JAN-2022
SUNDEEP	OMPRAKASH	GANDHI	NA			S O OMPRAKASH L GANDHI NO 198	INDIA	KARNATAKA	BANGALORE	560011		IN300214-IN300214-11	Amount for unclaimed and ur	101.50	02-JAN-2022
C	K	SHUBHADEVI	BRIG	RRSUDHINDRA		35-B 15TH CROSS 3RD BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560011	PSGL103614		Amount for unclaimed and ur	350.00	02-JAN-2022
DHARAM	CHAND	SHARMA	SHRI	PURUSHOTTAM	SHARMA	D C SHARMA O/ROOM AFTC JALAHA	INDIA	KARNATAKA	BANGALORE	560015		IN300239-IN300239-11	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	AVINASHGAITONDE		NARAYAN	KRISHNA	GAITONDE	C/O ASHOK GAITONDE POST BOX 15	INDIA	KARNATAKA	BANGALORE	560015	PSGL109158		Amount for unclaimed and ur	686.00	02-JAN-2022
MR	NACHUTHARAMARAO		INARASINGA	RAO		87 EART FOURTH LINE ITI TOWNSHI	INDIA	KARNATAKA	BANGALORE	560016	PWN001208		Amount for unclaimed and ur	2450.00	02-JAN-2022
SEBASTIN	JOSEPH		JOSEPH			19, CHURCH STREET MURUGESHPAL	INDIA	KARNATAKA	BANGALORE	560017		IN301895-IN301895-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MALATHI	R		S	R	IYER	A 0 1,HAL OLD TOWNSHIP VIMANAP	INDIA	KARNATAKA	BANGALORE	560017		IN300239-IN300239-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
SACHIN	NESARIKAR		BAPU	NESARIKAR		A-02 REMA SKY VIEW APPT 2ND MA	INDIA	KARNATAKA	BANGALORE	560017		IN301774-IN301774-11	Amount for unclaimed and ur	17.50	02-JAN-2022
LOVELY	PAUL		NA			E 52 GOLDEN ENCLAVE AIRPOR RD N	INDIA	KARNATAKA	BANGALORE	560017		C12036000-12036000-0	Amount for unclaimed and ur	350.00	02-JAN-2022
PRABAL	ROY	CHOUDHURY	PRASHANTA	ROY	CHOUDHURY	82/3 2ND FLOOR NEAR MURUGAN T	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-19	Amount for unclaimed and ur	52.50	02-JAN-2022
AMEETA	THUKRAL		SUBHASH	C	THUKRAL	FLAT-A, 3RD FLOOR, E.U. CASTLE 2N	INDIA	KARNATAKA	BANGALORE	560017	PSGL102028		Amount for unclaimed and ur	350.00	02-JAN-2022
PADMA	KHAITAN		NA			P-75, GOLDEN ENCLAVE AIRPORT RO	INDIA	KARNATAKA	BANGALORE	560017	PSGL116060		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUSHIL	KUMAR		LATE	KISHAN	CHANAL	FLAT NO. 504 'A' BLOCK, SNS ARCAD	INDIA	KARNATAKA	BANGALORE	560017	PSGL118939		Amount for unclaimed and ur	245.00	02-JAN-2022
R	MALATHI		NA			AO-01 HAL OLD TOWNSHIP IST CRO	INDIA	KARNATAKA	BANGALORE	560017	PSGL122657		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	C	KSATYANARAYAN	C	S	KMURTHY	"JAISHREE" 22 SIXTH CROSS FIFTH N	INDIA	KARNATAKA	BANGALORE	560018	PC001235		Amount for unclaimed and ur	4900.00	02-JAN-2022
RAVIKUMARHM			MUDDAGANGAIAHHC			NO 528, 7 TH MAIN 7 TH CROSS HAN	INDIA	KARNATAKA	BANGALORE	560019		IN301696-IN301696-10	Amount for unclaimed and ur	43.75	02-JAN-2022
B	R	CHANDRAVATHI	B	N	RADHAKRISHNA	HOUSE NO.4 4TH CROSS 4TH MAIN	INDIA	KARNATAKA	BANGALORE	560019	PB004839		Amount for unclaimed and ur	840.00	02-JAN-2022
MR	CHANUMANTHARAO		CHIKKANNAIAH			90/4 V CROSS HANUMANTHA NAGA	INDIA	KARNATAKA	BANGALORE	560019	PSGL110127		Amount for unclaimed and ur	700.00	02-JAN-2022
SANJAY	V		NA			25 R K STREET SESHADRIPURAM BA	INDIA	KARNATAKA	BANGALORE	560020		IN301135-IN301135-13	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	AJEISARATGOPAL		C	S	GOPAL	9/4 UPPER PIPE LINE ROAD SHESHA	INDIA	KARNATAKA	BANGALORE	560020	PA001245		Amount for unclaimed and ur	9800.00	02-JAN-2022
MR	GOVINDNAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN ROAD FLAT 16 3RD	INDIA	KARNATAKA	BANGALORE	560020	PG002132		Amount for unclaimed and ur	16170.00	02-JAN-2022
AMRITA	SHAH		B	SHAH		NO 14 GIRLS SCHOOL STREET KUMA	INDIA	KARNATAKA	BANGALORE	560020	PSGL102092		Amount for unclaimed and ur	350.00	02-JAN-2022
DR	NVKGUPTA		M	V	VSETTY	44 NAGAPPA STREET SESHADRIPUR	INDIA	KARNATAKA	BANGALORE	560020	PSGL104753		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	AMAHABALESHWARABHAT		MR	ASBHAT		16/39, 12TH BLOCK KUMARA PARK	INDIA	KARNATAKA	BANGALORE	560020	PSGL109095		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MURLIDHARANNAIR		MR	K	RAMANKUTTYNAIR	FLAT 102, ALPINE PLACE 105, FIRST	INDIA	KARNATAKA	BANGALORE	560020	PSGL110878		Amount for unclaimed and ur	700.00	02-JAN-2022
ASHA	DEVI		NA			3 II MAIN RD V BLOCK KUMAR PARK	INDIA	KARNATAKA	BANGALORE	560020	PSGL124433		Amount for unclaimed and ur	61.25	02-JAN-2022
YESODHABAI			NA			3 II MAIN RD V BLOCK KUMAR PARK	INDIA	KARNATAKA	BANGALORE	560020	PSGL124434		Amount for unclaimed and ur	61.25	02-JAN-2022
NAGARATHNA	UDAYNAGARKAR		UDAY	S	NAGARKAR	NO 1599, 1st MAIN ROAD NAGAPP	INDIA	KARNATAKA	BANGALORE	560021		IN302148-IN302148-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SHIVANANDA	S	PATIL	NA			#181,3RD FLOOR,2ND CROSS 5TH M	INDIA	KARNATAKA	BANGALORE	560021		C12010900-12010900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SANDESH	MAIYA	GS	NA			Q 32 1ST MAIN 1ST CROSS MARUTH	INDIA	KARNATAKA	BANGALORE	560021		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	NSKRISHNAMURTHY		SUBBAUNA			1452 OUTHOUSE 1ST MAIN NAGAPP	INDIA	KARNATAKA	BANGALORE	560021	PN001247		Amount for unclaimed and ur	4900.00	02-JAN-2022
N	UMA		K	S	RAMESH	NO. 3733, FIRST MAIN ROAD GAYAT	INDIA	KARNATAKA	BANGALORE	560021	PSGL115538		Amount for unclaimed and ur	7.00	02-JAN-2022
MR	PNARAYANKUMAR		P	VENKAPPA		C/O MYUL CHEMICAL PVT LTD 17-A	INDIA	KARNATAKA	BANGALORE	560022	PP001247		Amount for unclaimed and ur	1400.00	02-JAN-2022
VIRUPAXI	BHUSANUR		NA			NO 50 2ND CROSS S N RAIKAR BUIL	INDIA	KARNATAKA	BANGALORE	560024		C12010900-12010900-0	Amount for unclaimed and ur	7.00	02-JAN-2022
MR	SANKARNAMBI		P	S	VNAMBI	NO 5 H A L SOCIETY II STAGE GEDDA	INDIA	KARNATAKA	BANGALORE	560024	PS001217		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	SANKARNAMBI		P	S	VNAMBI	NO 5 H A L SOCIETY II STAGE GEDDA	INDIA	KARNATAKA	BANGALORE	560024	PSGL112072		Amount for unclaimed and ur	245.00	02-JAN-2022
CHARU	CHANDRA	SHARMA	NAVIN	CHANDRA	SHARMA	1B3 REGENCY PLACE 7 RICHMOND	INDIA	KARNATAKA	BANGALORE	560025		IN300214-IN300214-12	Amount for unclaimed and ur	1207.50	02-JAN-2022
SARA	ABRAHAM		NA			102-B LANGFORD GARDEN BANGAL	INDIA	KARNATAKA	BANGALORE	560025	PSGL124436		Amount for unclaimed and ur	612.50	02-JAN-2022
NEERAJ			DR	RAMESHLRAHEJA		15 SHANTHI APTS 2ND FLOOR SHA	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and ur	42.00	02-JAN-2022
KANTILAL	V	RATHOD	VALCHAND	RATHOD		224, Ranka Park Lalbagh Road BAN	INDIA	KARNATAKA	BANGALORE	560027		IN300095-IN300095-10	Amount for unclaimed and ur	280.00	02-JAN-2022
M	N	VELAYUDHANNAI	NA			NO 33 LANGFORD RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PSGL124437		Amount for unclaimed and ur	612.50	02-JAN-2022
M	R	RANGAMMA	NA			C/O V V CHANDRASEKARIAH 430 EL	INDIA	KARNATAKA	BANGALORE	560027	PSGL124438		Amount for unclaimed and ur	306.25	02-JAN-2022
VINOD	SINGHAL		LATE	R	DSINGHAL	SHRI LAKSHMI STEEL SUPPLIERS 21/	INDIA	KARNATAKA	BANGALORE	560027	PV005802		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	YVCHANDRASEKHARIAH		VISWANATH	GOMAYAJI		NO 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PY001205		Amount for unclaimed and ur	9800.00	02-JAN-2022
MOHAN	G	S	NA			211 SRI RAM ROAD 2ND BLOCK T R I	INDIA	KARNATAKA	BANGALORE	560028		C13041400-13041400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
YOGESH	JHUNJHUNWALA		NA			ARISA MAHAL 3RD FLOOR 8 WALKES	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL000000		Amount for unclaimed and ur	70.00	02-JAN-2022
LAKSHMI	BHAGWANDAS	MALVI	NA			VIJAYA MAHAL 12 WALKESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL125061		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	AMARAMAREDDY		MR	AREDDIAR		C/O B B RUPAREL 309 BALARAM BH	INDIA	MAHARASHTRA	MUMBAI	400007	PA004738		Amount for unclaimed and ur	875.00	02-JAN-2022
MRS	SAROJDIPENDRATHAKORE		MR	DIPENDRA		1 TEJPAL ROAD CHANDRI VILLA 2ND	INDIA	MAHARASHTRA	MUMBAI	400007	PS010866		Amount for unclaimed and ur	1400.00	02-JAN-2022
KRISHNA	KUMAR	GORDHANDASVO	NA			3 GOKUL GR FL TEJPAL RD GAMDEVI	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123043		Amount for unclaimed and ur	1323.00	02-JAN-2022
DEVI	VALIRAM	LAKHANI	NA			GR FLOOR HILLVIEW 25 PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL125062		Amount for unclaimed and ur	306.25	02-JAN-2022
KUSUM	T	DESAI	NA			KRISHNA KUNJ 11 VACHHA GANDHI	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL125063		Amount for unclaimed and ur	306.25	02-JAN-2022
BHANUMATI	SHAH		HARAKHCHAND			114-ZAVERI MANSION 4TH FLR. R.N	INDIA	MAHARASHTRA	MUMBAI	400009	PB005560		Amount for unclaimed and ur	3850.00	02-JAN-2022

PRIYA	PARULKAR		MANOHAR			KIRTI KUNJ 26/4 KAS MARG, MATUN	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL116627		Amount for unclaimed and ur	9800.00	02-JAN-2022
VIJAY	HARAKHCHAND	SHAH	HARAKHCHAND			114 ZAVERI MANSION 4TH FLR. R.N(	INDIA	MAHARASHTRA	MUMBAI	400009	PV005292		Amount for unclaimed and ur	7770.00	02-JAN-2022
MR	YASMINRAMZANDIMERCHANT		NA			JAMAL MANSION 2ND FLOOR 1ST N	INDIA	MAHARASHTRA	MUMBAI	400009	PY001459		Amount for unclaimed and ur	70.00	02-JAN-2022
ATUL	ASHOKKUMAR	RUIA	NA			THE PHEONIX MILLS LTD SENAPATI I	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL123044		Amount for unclaimed and ur	4200.00	02-JAN-2022
DILEEP	MADGAVKAR		NA			166B KHAREGHAT ROAD DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL123045		Amount for unclaimed and ur	1596.00	02-JAN-2022
MR	HARSHADKANTILALKESHARUWALA		KANTILAL	DAHYABHAI	KESHARUWALA	M C NO. 21 ROOM NO. 1, SEWRI CR(	INDIA	MAHARASHTRA	MUMBAI	400015	PSGL109451		Amount for unclaimed and ur	5600.00	02-JAN-2022
NATIONAL	SECURITIES	CLEARINGCORPLT	NA			TRADE WORLD SENAPATI BAPAT MA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL123046		Amount for unclaimed and ur	420.00	02-JAN-2022
MORE	VINOD	MOTIRAM	MOTIRAM			C/O. PRADIP N SHAH 26/4 KIRTI KU	INDIA	MAHARASHTRA	MUMBAI	400019	PM07965S		Amount for unclaimed and ur	7000.00	02-JAN-2022
VARSHA	B	PALANDE	MOTIRAM			C/O. PRADIP N SHAH 26/4 KIRTI KU	INDIA	MAHARASHTRA	MUMBAI	400019	PM07966S		Amount for unclaimed and ur	7000.00	02-JAN-2022
MR	RANJITBARADIA		MR	MOOLCHAND		84/11 APOLLO HOUSE 2ND FLOOR, 8	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL109828		Amount for unclaimed and ur	1400.00	02-JAN-2022
DINA	SHARUKH	GOLWALLA	NA			EMPRESS COURT 5TH FLOOR 142 M	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL123048		Amount for unclaimed and ur	420.00	02-JAN-2022
GOOD	VALUE	FINEVESTPVT	NA			OFFICE OF THE CUSTODIAN THE SPL	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123049		Amount for unclaimed and ur	5250.00	02-JAN-2022
IMPERIAL	CORPORATE	FINANCESERVICES	NA			102 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123050		Amount for unclaimed and ur	2100.00	02-JAN-2022
NITYANAND	CHANDU	KARKERA	NA			M/S PANDI CORRESPONDENTS PVT	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123051		Amount for unclaimed and ur	525.00	02-JAN-2022
PARVATI	HOUSING	PVTLTD	NA			OFFICE OF THE CUSTODIAN THE SPL	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123052		Amount for unclaimed and ur	5250.00	02-JAN-2022
STOCK	HOLDING	CORPORATIONOF	NA			224 MITTAL COURT B WING 2ND FL(	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123053		Amount for unclaimed and ur	19950.00	02-JAN-2022
UNIT	TRUST	OFINDIA	NA			C/O STOCK HOLDING CORPRN OF IN	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123054		Amount for unclaimed and ur	4200.00	02-JAN-2022
VALLABHJI	SHAH		NA			C/O JAMNADAS MORARJEE & CO 61	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123055		Amount for unclaimed and ur	3150.00	02-JAN-2022
HEERA	I	AHUJA	NA			B3 MATRU AASHISH 6TH FLOOR 39 I	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL125072		Amount for unclaimed and ur	612.50	02-JAN-2022
MR	RAMLAKHANKALICHARAN		KALICHARAN			11/7 MUNICIPAL CHAWL OPP BOOT	INDIA	MAHARASHTRA	MUMBAI	400022	PR001816		Amount for unclaimed and ur	9800.00	02-JAN-2022
SUDHA	B	VORA	NA			198/6 SRI JAGDISH NIVAS SOC NEXT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL123056		Amount for unclaimed and ur	4200.00	02-JAN-2022
E	L	DORADOINVESTM	NA			2/B HAMAM HOUSE AMBALAL DOS	INDIA	MAHARASHTRA	MUMBAI	400023	PE001378		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	GEORGEROSARIODSILVA		ROSARIO	GASPAR	DSILVA	84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PG002401		Amount for unclaimed and ur	4900.00	02-JAN-2022
MISS	SAIRAHIRANANDANI		MR	MANECK		C/O. M/S BATLIVALA & KARANI UNI	INDIA	MAHARASHTRA	MUMBAI	400023	PS010409		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	AIDADEMENEZESBRAGANZA		F	DE	MBRAGANZA	APOLLO HOUSE 84 ROOM NO 11 2N	INDIA	MAHARASHTRA	MUMBAI	400023	PSG000446		Amount for unclaimed and ur	15575.00	02-JAN-2022
ANKIT	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL102353		Amount for unclaimed and ur	6300.00	02-JAN-2022
DEEPAK	DOSHI		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL104213		Amount for unclaimed and ur	6300.00	02-JAN-2022
DEEPAK	DOSHI		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL104214		Amount for unclaimed and ur	6300.00	02-JAN-2022
JAYSHREE	P	DOSHI	PARAS			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106324		Amount for unclaimed and ur	6300.00	02-JAN-2022
JAYSHREE	P	DOSHI	PARAS			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106325		Amount for unclaimed and ur	6300.00	02-JAN-2022
JAYSHREE	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106326		Amount for unclaimed and ur	6300.00	02-JAN-2022
JAYSHREE	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106327		Amount for unclaimed and ur	6300.00	02-JAN-2022
NILESH	KANTILAL		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115873		Amount for unclaimed and ur	6300.00	02-JAN-2022
NILESH	KANTILAL		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115874		Amount for unclaimed and ur	6300.00	02-JAN-2022
NITA	DOSHI		NILESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115951		Amount for unclaimed and ur	6300.00	02-JAN-2022
NITA	NILESH	DOSHI	NILESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115956		Amount for unclaimed and ur	6300.00	02-JAN-2022
PARAS	DOSHI		NILESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116133		Amount for unclaimed and ur	6300.00	02-JAN-2022
PRAVIN	ZAVERI		RAMESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116570		Amount for unclaimed and ur	6300.00	02-JAN-2022
RAJU	YADAV		SHAMRAO			84-APOLLO HOUSE 2ND FLR. OFF NO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116992		Amount for unclaimed and ur	700.00	02-JAN-2022
SWETA	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLR. OFFICE	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118986		Amount for unclaimed and ur	6300.00	02-JAN-2022
VARSHA	DEEPAK		DEEPAK			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL119367		Amount for unclaimed and ur	6300.00	02-JAN-2022
VARSHA	DEEPAK		DEEPAK			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL119368		Amount for unclaimed and ur	6300.00	02-JAN-2022
MOHINI	DEVI	LAKHOTIA	NA			24/A, SHAKESPEARE SARANI 'PARIJA	INDIA	WEST BENGAL	KOLKATA	700017		C12026501-12026501-(	Amount for unclaimed and ur	15.75	02-JAN-2022
SHABANA	PERWEEN		NA			155 KARAYA ROAD 1ST FLOOR KOLK	INDIA	WEST BENGAL	KOLKATA	700017		C12044700-12044700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MD	KHAIRUL	ANAM	NA			48 MCLEOD STREET 1ST FLOOR KOL	INDIA	WEST BENGAL	KOLKATA	700017		C13019300-13019300-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	ASHOKKHANNA		C	L	KHANNA	14/6 JHOWTALA ROAD PARK CIRCU	INDIA	WEST BENGAL	KOLKATA	700017	PA004339		Amount for unclaimed and ur	21770.00	02-JAN-2022
ANU	TRIPATHY		R	K	TRIPATHY	9/1 HUNGERFORD STREET GOVT.QT	INDIA	WEST BENGAL	KOLKATA	700017	PSGL102423		Amount for unclaimed and ur	1400.00	02-JAN-2022
HARSHADRAI	B	DOSHI	BALCHAND	J	DOSHI	8 B URBASHI 12/C CAMAC STREET K	INDIA	WEST BENGAL	KOLKATA	700017	PSGL105631		Amount for unclaimed and ur	1400.00	02-JAN-2022
INDIRA	H	DOSHI	HARSSHADRAI	S	DOSHI	8 B URBASHI 12/C CAMAC STREET K	INDIA	WEST BENGAL	KOLKATA	700017	PSGL105892		Amount for unclaimed and ur	1400.00	02-JAN-2022
IYRAMPILLY	G	KUTTY	MR	K	RAGHAVANNAIR	P 23 DARGA ROAD CALCUTTA - 700	INDIA	WEST BENGAL	KOLKATA	700017	PSGL105985		Amount for unclaimed and ur	770.00	02-JAN-2022
MR	YUSUFEJADWET		EBRAHIM	MOHAMED	JADWET	M/S. ELLON HINENGO LTD 89/B, SH	INDIA	WEST BENGAL	KOLKATA	700017	PSGL113056		Amount for unclaimed and ur	700.00	02-JAN-2022
PUNAMCHAND	DAGA		KUSHALCHAND	DAGA		C/O BIJNI DOARS TEA CO LTD 8 CAM	INDIA	WEST BENGAL	KOLKATA	700017	PSGL116640		Amount for unclaimed and ur	406.00	02-JAN-2022
DIPAK	H	DOSHI	H	B	DOSHI	FLAT NO 8B URVASHI 12-C CAMAC S	INDIA	WEST BENGAL	KOLKATA	700017	PSGL120393		Amount for unclaimed and ur	1400.00	02-JAN-2022
RADHIKA	RAMESH	KAMATH	NA			19 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PSGL124992		Amount for unclaimed and ur	612.50	02-JAN-2022
SANAT	KUMAR	NIYOGI	NA			AUCKLAND MANSION 6/7 LOWER C	INDIA	WEST BENGAL	KOLKATA	700017	PSGL124993		Amount for unclaimed and ur	612.50	02-JAN-2022
SHYAM	SARUP	CHAUDHARY	NA			2 AUCKLAND PLACE TOP FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700017	PSGL124994		Amount for unclaimed and ur	1531.25	02-JAN-2022
RANDHEER	LODHA		LATE	BAJRANG	MALLODHA	P17A, ASHUTOSH CHOUDHARY AVE	INDIA	WEST BENGAL	KOLKATA	700019		IN300693-IN300693-10	Amount for unclaimed and ur	875.00	02-JAN-2022
SANGEET	JAIRATH		NA			52/4/1 BALLYGUNJ CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019		IN301250-IN301250-10	Amount for unclaimed and ur	525.00	02-JAN-2022
AMAL	KUMAR	BANERJEE	MANINDAR	NATH	BANERJEE	256-RASH BEHARI AVENUE FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	PSGL101992		Amount for unclaimed and ur	700.00	02-JAN-2022
BISWANATH	NANDY		MADHUSUDAN	NANDY		95/1, BALLYGUNGE PLACE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700019	PSGL103573		Amount for unclaimed and ur	700.00	02-JAN-2022
JHUTHIKA	SETT		M	K	SETT	70-B BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL106372		Amount for unclaimed and ur	700.00	02-JAN-2022
M	SLYNXINDIALIMITED		NA			20 BALLYUGNGE CIRCULAR ROAD 1S	INDIA	WEST BENGAL	KOLKATA	700019	PSGL107852		Amount for unclaimed and ur	490.00	02-JAN-2022
MISS	BAISALIBANERJEE		AMAL	KUMAR	BANERJEE	256-RASH BEHARI AVENUE FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	PSGL108621		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MOHANKANTISETT		M	C	SETT	70/B BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL110818		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	NANDKISHORE		BADRINARAIN			8/1 E PALM AVENUE CALCUTTA - 70	INDIA	WEST BENGAL	KOLKATA	700019	PSGL110918		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	KANCHANVTHAKKAR		VIJAY			19B, MANDEVILLA GARDENS RAJIV A	INDIA	WEST BENGAL	KOLKATA	700019	PSGL113322		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	KRISHNABANERJEE		AMAL	KUMAR	BANERJEE	256-RASH BEHARI AVENUE FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	PSGL113928		Amount for unclaimed and ur	350.00	02-JAN-2022
RANJANA	MODI		SUDHIR	MODI		85/1 BALLYGUNG PLACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	PSGL117304		Amount for unclaimed and ur	7.00	02-JAN-2022
RANJIT	KUMAR	GHOSH	NA			8/2 CORNFIELD ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL124995		Amount for unclaimed and ur	306.25	02-JAN-2022
NAYAN	ACHARYA		NA			288 RASHBEHARI AVENUE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700019	PSGL124996		Amount for unclaimed and ur	306.25	02-JAN-2022
PRADIP	KUMAR	SINHA	NA			5 SWINHOE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL124997		Amount for unclaimed and ur	306.25	02-JAN-2022
P	R	VALSARAJ	NA			11 MANDEVILLE GARDENS BALLYGU	INDIA	WEST BENGAL	KOLKATA	700019	PSGL125001		Amount for unclaimed and ur	122.50	02-JAN-2022
ARUN	KR	JAIN	LATE	J	CJAIN	S/O JAI CHAND JAIN S-65 GREATER I	INDIA	DELHI	NEW DELHI	110048		IN300360-IN300360-22	Amount for unclaimed and ur	42.00	02-JAN-2022
MR	JAYANTGANDHI		BHANUCHANDRA	J	GANDHI	2/1-A ELGIN ROAD CALCUTTA 700 0	INDIA	WEST BENGAL	KOLKATA	700020	PJ003390		Amount for unclaimed and ur	3570.00	02-JAN-2022
MINA	MEHTA		HARESH	MEHTA		58A PADDA PUKUR RD. ALANKAR BI	INDIA	WEST BENGAL	KOLKATA	700020	PM008296		Amount for unclaimed and ur	70.00	02-JAN-2022
SHYAM	SAMPATH		SRINIVASAN	SAMPATH		10-B NEELKAMAL APTS. 41-ELGIN RO	INDIA	WEST BENGAL	KOLKATA	700020	PS013669		Amount for unclaimed and ur	280.00	02-JAN-2022
JAYSHRI	SUDHIR	KOTHARY	SUDHIR			SHIVALIK' 2ND FLOOR, FLAT NO.27,	INDIA	WEST BENGAL	KOLKATA	700020	PSGL106340		Amount for unclaimed and ur	1400.00	02-JAN-2022
RANJIT	C	VORA	C	H	VORA	17-4 RAM MOHAN DUTT ROAD CAL(	INDIA	WEST BENGAL	KOLKATA	700020	PSGL117313		Amount for unclaimed and ur	140.00	02-JAN-2022

RUCHIKA	FINVEST	PLTD	NA			234/3-A, A J C BOSE ROAD 3RD FLOO	INDIA	WEST BENGAL	KOLKATA	700020	PSGL117551		Amount for unclaimed and un	1218.00	02-JAN-2022
KAMLABEN	M	HINDOCHA	NA			9A PADDA PUKUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PSGL122840		Amount for unclaimed and un	2100.00	02-JAN-2022
MRS	LALITAAGRAWAL		RATANLAL	TAMAKHUWALA		1/1 CLYDE ROW HASTINGS CALCUT	INDIA	WEST BENGAL	KOLKATA	700022	PL001289		Amount for unclaimed and un	3500.00	02-JAN-2022
LALITA	AGRAWAL		RATANLAL	TAMAKHUWALA		1/1, CLYDE ROW HASTINGS CALCUT	INDIA	WEST BENGAL	KOLKATA	700022	PSGL107574		Amount for unclaimed and un	700.00	02-JAN-2022
SONALI	MONDAL		NA			13 / C MICHAEL DUTTA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		C12044700-12044700-0	Amount for unclaimed and un	10.50	02-JAN-2022
MINI	DAVID		THOMAS	CHACKO		88 , DR. SUDHIR BOSE ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700023		IN300239-IN300239-12	Amount for unclaimed and un	42.00	02-JAN-2022
PRITI	TRUSHIT	SHAH	TRUSHITKUMAR	K	SHAH	ST.THOMAS BOYS SCHOOL 4 D.H.RO	INDIA	WEST BENGAL	KOLKATA	700023	PSGL116624		Amount for unclaimed and un	119.00	02-JAN-2022
LALIT	KUMAR	TOSHNIWAL	NA			96A ASHUTOSH MUKHERJEE ROAD 3	INDIA	WEST BENGAL	KOLKATA	700025		IN301250-IN301250-13	Amount for unclaimed and un	875.00	02-JAN-2022
SUBODH	KUMAR	DEY	SRI	NARENDRA	NATHDEY	65 ASHUTOSH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700025		IN301250-IN301250-15	Amount for unclaimed and un	21.00	02-JAN-2022
RAJESH	PADAMSHI	JAIN	PADAMSHI	PUNSHI	JAIN	14 INDRA ROY ROAD BHAWANIPUR	INDIA	WEST BENGAL	KOLKATA	700025		IN301774-IN301774-16	Amount for unclaimed and un	87.50	02-JAN-2022
ALPA	M	GHELANI	MULVANT	O	GHELANI	90A BAKUL BAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PSGL101984		Amount for unclaimed and un	175.00	02-JAN-2022
MR	MANISHDASSANI		VIJAY	SINGH	DASSANI	20/A SANKHARI PARA ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700025	PSGL110751		Amount for unclaimed and un	140.00	02-JAN-2022
MR	SIDHARTHADASSANI		VIJAY	SINGH	DASSANI	20-A SANKHARI PARA ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700025	PSGL112340		Amount for unclaimed and un	140.00	02-JAN-2022
MRS	BASANTIDEVIDASSANI		VIJAY	SINGH	DASSANI	20-A SANKHARI PARA ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700025	PSGL113669		Amount for unclaimed and un	140.00	02-JAN-2022
PRASHANT	KANEKAR		NA			19/2-A BASTORA BARDEZ NORTH GO	INDIA	GOA	PANAJI	403502		C12035000-12035000-0	Amount for unclaimed and un	84.00	02-JAN-2022
MR	ATCHUTSVARCANKAR		MR	SAVLOVARCANKAR		TIVIM CANSA BARDEZ GOA	INDIA	GOA	PANAJI	403502	PA006481		Amount for unclaimed and un	3080.00	02-JAN-2022
HANUMANT	ARADKAR		ANANT	ARADKAR		SONARWADA VERLA CANCA BARDE	INDIA	GOA	PANAJI	403502	PSGL105487		Amount for unclaimed and un	350.00	02-JAN-2022
JACINTA	FERNANDES		NACIMENTO	V	FERNANDES	SIRSAIM,NIVOL VADDO, P.O.TIVIM -	INDIA	GOA	PANAJI	403502	PSGL105998		Amount for unclaimed and un	350.00	02-JAN-2022
KISHOR	NARAYAN	MULGAONKAR	NARAYAN	MULGAONKAR		POST TIVIM BELLA VISTA WADA SIRS	INDIA	GOA	PANAJI	403502	PSGL107260		Amount for unclaimed and un	1400.00	02-JAN-2022
KRISHNA	APPA	VASULKAR	APPA	V	VASULKAR	NEAR OLD POST OFFICE TIVIM BARD	INDIA	GOA	PANAJI	403502	PSGL107328		Amount for unclaimed and un	1050.00	02-JAN-2022
LADU	VASSUDEO	CHARI	VASSUDEO	L	CHARI	CAPEL WADDO SIRSAIM P.O.TIVIM B	INDIA	GOA	PANAJI	403502	PSGL107528		Amount for unclaimed and un	700.00	02-JAN-2022
LAXIMONA	ATMA	GODEKAR	ATMA	LAXMAN	GODEKAR	HOUSE NO.1461 MADEL TIVIM BARI	INDIA	GOA	PANAJI	403502	PSGL107632		Amount for unclaimed and un	700.00	02-JAN-2022
MARIA	AURORA	PEREIRA	NA			TIVI, VOLVONEM BARDEZ GOA, 403	INDIA	GOA	PANAJI	403502	PSGL108338		Amount for unclaimed and un	490.00	02-JAN-2022
MR	ATCHUTSVARCANKAR		MR	SAVLOVARCANKAR		TIVIM CANSA BARDEZ GOA	INDIA	GOA	PANAJI	403502	PSGL110048		Amount for unclaimed and un	1400.00	02-JAN-2022
NACIMENTO	V	FERNANDES	ANTONIO	FERNANDES		H.NO.56,SIRSAIM, NIVOL VADDO, P.	INDIA	GOA	PANAJI	403502	PSGL115552		Amount for unclaimed and un	350.00	02-JAN-2022
PAIXAO	FERNANDES		DOMINGOS	P	FERNANDES	DANUA TIVIM BARDEZ GOA	INDIA	GOA	PANAJI	403502	PSGL116072		Amount for unclaimed and un	1050.00	02-JAN-2022
RAMESH	DINCAR	NAIBAGCAR	DINCAR			TIVIM NEW WADA SIRSAIM BARDEZ	INDIA	GOA	PANAJI	403502	PSGL117143		Amount for unclaimed and un	700.00	02-JAN-2022
SANDIP	K	MALLICK	SANTOSH	KUMAR	MALLICK	SESA GOA LTD., S.B.D.SIRSAIM BARD	INDIA	GOA	PANAJI	403502	PSGL117771		Amount for unclaimed and un	2100.00	02-JAN-2022
SANTOSH	LADU	NAIK	LADU	BHIKAJI	MADGAONKAR	HOUSE NO.96 CHAPEL VADDO SIRSA	INDIA	GOA	PANAJI	403502	PSGL117865		Amount for unclaimed and un	700.00	02-JAN-2022
SHIVA	SAKHARAM	BANDEKAR	SAKHARAM	SHIVA	BANDEKAR	C/O.SESA GOA LTD., P.E.U.SIRSAIM T	INDIA	GOA	PANAJI	403502	PSGL118359		Amount for unclaimed and un	1050.00	02-JAN-2022
RAVI	VASANT	CHARI	NA			HOUSE NO 244 [2] SALCHO WADDO	INDIA	GOA	PANAJI	403503		C12013200-12013200-0	Amount for unclaimed and un	105.00	02-JAN-2022
ISABHAI	TUKARAM	USAPKAR	TUKARAM	USAPKAR		ADWALPAL WARCHA WADA ASNOD	INDIA	GOA	PANAJI	403503	PI002158		Amount for unclaimed and un	140.00	02-JAN-2022
RAYU	JANARDAN	MAPARI	NA			MOILAM HOUSE NO 1/5 ASSONARA	INDIA	GOA	PANAJI	403503	PR008956		Amount for unclaimed and un	140.00	02-JAN-2022
BIKU	HARI	PEDNECAR	HARI	BIKU	PEDNECAR	ASNORA KAILASH WADA BARDEZ GO	INDIA	GOA	PANAJI	403503	PSGL103477		Amount for unclaimed and un	1400.00	02-JAN-2022
GAURESH	MOHAN	MANDREKAR	MOHAN	A	MANDREKAR	MULGAO-MANASBAG HOUSE NO. 4	INDIA	GOA	PANAJI	403503	PSGL105081		Amount for unclaimed and un	35.00	02-JAN-2022
JOAO	AGUSTINHO	DIAS	CARIDADE	DIAS		ASSONORA MODDLO WADO BARDE	INDIA	GOA	PANAJI	403503	PSGL106432		Amount for unclaimed and un	1050.00	02-JAN-2022
SADASIV	S	BORKAR	SURYA	S	BORKAR	P.O.ASSONORA H.NO.238 SALCHO V	INDIA	GOA	PANAJI	403503	PSGL117678		Amount for unclaimed and un	1050.00	02-JAN-2022
SURYA	M	MAPARI	MANGESH	P	MAPARI	H.NO.43, ASSONARA, GOA.	INDIA	GOA	PANAJI	403503	PSGL118913		Amount for unclaimed and un	350.00	02-JAN-2022
SHRIPAD	P	GAONKER	PANDURANG	GAONKER		H NO 170/B VILLAGE CURCHIREM TA	INDIA	GOA	PANAJI	403504		IN300513-IN300513-10	Amount for unclaimed and un	770.00	02-JAN-2022
GOPAL	VASUDEV	PHADKE	VASUDEV	PHADKE		OM VASUDEV KELVAI WADO MAYEN	INDIA	GOA	PANAJI	403504		IN300513-IN300513-11	Amount for unclaimed and un	210.00	02-JAN-2022
FONDU	HARISHCHANDRA	SAWANT	HARISHCHANDRA	SAWANT		HOUSE NO 11 VARCHAWADA SARVA	INDIA	GOA	PANAJI	403504		IN301696-IN301696-11	Amount for unclaimed and un	175.00	02-JAN-2022
AJINKYA	GOPAL	PHADKE	GOPAL	VASUDEV	PHADKE	56 OM VASUDEV KELBAIWADA MAY	INDIA	GOA	PANAJI	403504		IN301696-IN301696-11	Amount for unclaimed and un	350.00	02-JAN-2022
DILEEP	VASUDEV	KENKRE	VASUDEV	BABURAO	KENKRE	SHIVKAVACH, AUCHITWADO, BICHO	INDIA	GOA	PANAJI	403504	PSGL104401		Amount for unclaimed and un	700.00	02-JAN-2022
GOVIND	R	FATTO	RAMCHANDRA	G	FATTO	FADTE WADA AMONA POST MARCE	INDIA	GOA	PANAJI	403504	PSGL105329		Amount for unclaimed and un	700.00	02-JAN-2022
MANOHAR	V	HOBLE	VISHWANATH	L	HOBLE	BHAOKAI MAYEM BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL108275		Amount for unclaimed and un	700.00	02-JAN-2022
MOHAMAD	HANIF	SALASKAR	HASSAN	SALASKAR		H.NO.62 MUSLIM WADA BICHOLIM	INDIA	GOA	PANAJI	403504	PSGL108979		Amount for unclaimed and un	1050.00	02-JAN-2022
MR	ANANTKPGAUNKAR		MR	KESHAVBPGAUNKAR		PIMPAL WADA AMONA BICHOLIM G	INDIA	GOA	PANAJI	403504	PSGL109982		Amount for unclaimed and un	700.00	02-JAN-2022
MR	SHANTARAMPANDURANGSHIRLEKA		MR	PANDURANGSHIRLEKAR		SHIVALKAR WADA MULGAO POST A	INDIA	GOA	PANAJI	403504	PSGL112193		Amount for unclaimed and un	350.00	02-JAN-2022
MR	SUBHASHBAPUSAHEBCHOUGULE		BAPUSAHEB	TATYA	CHOUGULE	C/O.MR.BHASKAR V.CHANEKAR NR.	INDIA	GOA	PANAJI	403504	PSGL112382		Amount for unclaimed and un	700.00	02-JAN-2022
MR	VITHUAGAOKAR		MR	ARJUNGAOKAR		CUDCHIREM VADDO BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL112991		Amount for unclaimed and un	140.00	02-JAN-2022
NILENDRA	KUMAR	SRIVASTAVA	LATEKAMLAPRASAD	SRIVASTAVA		B-10-TECHNIVAS BILDING MARKET -	INDIA	GOA	PANAJI	403504	PSGL115863		Amount for unclaimed and un	700.00	02-JAN-2022
SHANTARAM	P	SHIRLEKAR	PANDURANG	B	SHIRLEKAR	SHIVALKAR WADA MULGAO POST A	INDIA	GOA	PANAJI	403504	PSGL118214		Amount for unclaimed and un	700.00	02-JAN-2022
VASANTH	BALGO	GAWAS	LATEBALGO	GANGO	GAWAS	96/1.BHARONIWADO, NAVELIM -BI	INDIA	GOA	PANAJI	403504	PSGL119397		Amount for unclaimed and un	700.00	02-JAN-2022
VEENA	P	PHADTE	PRAKASH	J	PHADTE	TIKHAZAN MAYEM BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL119449		Amount for unclaimed and un	350.00	02-JAN-2022
VINOD	NAMDEV	SAWANT	NAMDEV	SAWANT		OPP.MUNCIPAL GROUND, BICHOLIN	INDIA	GOA	PANAJI	403504	PSGL119689		Amount for unclaimed and un	350.00	02-JAN-2022
MR	UTTAMAUKULE		MR	RAMAAUKULE		VIRDI KAREKHAZAN SANQUELIM BI	INDIA	GOA	PANAJI	403504	PU002353		Amount for unclaimed and un	7770.00	02-JAN-2022
MR	VITHUAGAOKAR		MR	ARJUNGAOKAR		CUDCHIREM VADDO BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PV004983		Amount for unclaimed and un	3080.00	02-JAN-2022
SANJAY	AVDHUT	BODKE	NA			HOUSING BOARD COLONY HARVALE	INDIA	GOA	PANAJI	403505		IN300360-IN300360-10	Amount for unclaimed and un	17.50	02-JAN-2022
SEEMA	SATISH	NAGVENKER	SATISH	S	NAGVENKER	H.NO.1753, OMKAR HARVALEM HO	INDIA	GOA	PANAJI	403505		IN300360-IN300360-10	Amount for unclaimed and un	875.00	02-JAN-2022
SONU	ARJUN	GAUDE	ARJUN	GAUDE		H NO 363/BG PISSURLEM VILLAGE S	INDIA	GOA	PANAJI	403505		IN300513-IN300513-10	Amount for unclaimed and un	1750.00	02-JAN-2022
SUNIL	GANPAT	PARAB	GANPAT	PARAB		H NO 152/C ADVALPAL BICHOLIM G	INDIA	GOA	PANAJI	403505		IN300513-IN300513-11	Amount for unclaimed and un	82.25	02-JAN-2022
SADANAND	PANDURANG	PETHKER	PANDURANG	ZIPRO	PETHKER	1799 HOUSING BOARD COLONY ARV	INDIA	GOA	PANAJI	403505		IN301696-IN301696-11	Amount for unclaimed and un	1.75	02-JAN-2022
SATISH	SURYA	NAGVENKER	NA			OMKAR 1753 HARWALEM HOUSING	INDIA	GOA	PANAJI	403505		C12013200-12013200-0	Amount for unclaimed and un	52.50	02-JAN-2022
SANDIP	GAJANAN	KANEKAR	NA			MAULANGTAD SANKHALI BICHOLIM	INDIA	GOA	PANAJI	403505		C12044700-12044700-0	Amount for unclaimed and un	19.25	02-JAN-2022
HDFC	BANK	LIMITED	NA			202 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and un	546.00	02-JAN-2022
GURBAX	KAUR		DIDAR	SINGH		NO 3 G T B AVENUE MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144003		IN301696-IN301696-10	Amount for unclaimed and un	61.25	02-JAN-2022
SURINDER	KUMAR	NANDA	HARI	RAM	NANDA	237 BANK ENCLAVE NEAR GREEN M	INDIA	PUNJAB	JALANDHAR	144003		IN300394-IN300394-15	Amount for unclaimed and un	1.75	02-JAN-2022
JAGDISH	LAL	DOOMRA	NA			C/O MRS PREM DOOMRA # 8 LAL NA	INDIA	PUNJAB	JALANDHAR	144003	PSGL121582		Amount for unclaimed and un	6678.00	02-JAN-2022
RANJEET	SINGH		NA			3, KRISHANA COLONY BACK SIDE SE	INDIA	PUNJAB	JALANDHAR	144004		C12038400-12038400-0	Amount for unclaimed and un	61.25	02-JAN-2022
CHANDARPAL	SINGH	KANG	LAL	SINGH	KANG	CHANDANBARI BEHIND DAV COLLEG	INDIA	PUNJAB	JALANDHAR	144008		IN301436-IN301436-10	Amount for unclaimed and un	4200.00	02-JAN-2022
DR	ASHWANIBHARDWAJ		MR	RNBHARDWAJ		22-ADARSH NAGAR JALANDHAR 144	INDIA	PUNJAB	JALANDHAR	144008	PSGL104715		Amount for unclaimed and un	294.00	02-JAN-2022
MAMTA			PARAMJIT	SINGH		34/10 RAJ NAGAR BASTI BAWA KHE	INDIA	PUNJAB	JALANDHAR	144021		IN301330-IN301330-17	Amount for unclaimed and un	70.00	02-JAN-2022
HARKAMAL	SINGH		NA			V. CHUHEKI P.O. NURMAHAL TEH. P	INDIA	PUNJAB	JALANDHAR	144039		C12025400-12025400-0	Amount for unclaimed and un	42.00	02-JAN-2022
NISHA	TEWARI		NA			H NO RATIAN MOHALLA STAFF WAL	INDIA	PUNJAB	JALANDHAR	144040		C12020600-12020600-0	Amount for unclaimed and un	105.00	02-JAN-2022
AKSHIT	JAIN		NA			H.NO. 5686 DAKHHNI GATE NAKOD	INDIA	PUNJAB	JALANDHAR	144040		C12025400-12025400-0	Amount for unclaimed and un	17.50	02-JAN-2022
SHALINI	VERMA		NA			H NO 233 GALI DAFTAR NAGAR PAL	INDIA	PUNJAB	JALANDHAR	144205		C12019101-12019101-0	Amount for unclaimed and un	126.00	02-JAN-2022
GURDEV	SINGH		NA			VILL-PASSI BET PO-SAFDARPUR TEH	INDIA	PUNJAB	JALANDHAR	144205		C12044700-12044700-0	Amount for unclaimed and un	12.25	02-JAN-2022
VINOD	KUMAR		JOGINDER	SINGH		H NO-23 BISOCHAKK TEHSIL DASUY	INDIA	PUNJAB	JALANDHAR	144205		IN300394-IN300394-16	Amount for unclaimed and un	26.25	02-JAN-2022

NARESH	KUMARI		NA			H NO 58 LAMINI TEH DASUA HOSHI	INDIA	PUNJAB	JALANDHAR	144211		C13041400-13041400-0	Amount for unclaimed and ur	47.25	02-JAN-2022
JEEVAN	KUMAR		NA			VILL DOHAR PO BHERA TALWARA P	INDIA	PUNJAB	JALANDHAR	144216		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MRS	SHARDASONEE		HARIDAS	SONEE		QR.NO 679/L T-2 TALWARA TOWNS	INDIA	PUNJAB	JALANDHAR	144216	PS004599		Amount for unclaimed and ur	1225.00	02-JAN-2022
MR	BRIJLALGUPTA		KARTARAM	GUPTA		SHOP CUM RESIDENCE NO.15-E SEC	INDIA	PUNJAB	JALANDHAR	144216	PSGL109245		Amount for unclaimed and ur	350.00	02-JAN-2022
ROHIT	CHADHA		BISHAMBAR	DASS	CHADHA	GALI NO-4 SUBHASH NAGAR PHAGV	INDIA	PUNJAB	PHAGWARA	144401		IN300896-IN300896-10	Amount for unclaimed and ur	78.75	02-JAN-2022
CHANDER	MOHAN		UDHAM	LAL		BXL/280 PREM NAGAR GALI NO. 3 P	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SARBJIT	SINGH	RAGHBOTRA	MALKIAT	SINGH	RAGHBOTRA	H NO 8-B NEW MODEL TOWN PHAG	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RITU	RISHI		NA			NEAR WATER TANK KHALWARA ROA	INDIA	PUNJAB	PHAGWARA	144401		C12020600-12020600-0	Amount for unclaimed and ur	52.50	02-JAN-2022
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR PI	INDIA	PUNJAB	PHAGWARA	144401		C12030900-12030900-0	Amount for unclaimed and ur	630.00	02-JAN-2022
KASHMIR	SINGH		NA			H. NO. 143, VILL DHAKK PANDORI TE	INDIA	PUNJAB	PHAGWARA	144401		C12044500-12044500-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ASHOK	RANI		CHAMAN	LAL		ST NO- 4 H NO-BL/II/121 OLD SATNA	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and ur	105.00	02-JAN-2022
NEERAJ	SHARMA		NA			B-6/93 TEHSIL ROAD PHILLAUR JALA	INDIA	PUNJAB	PHAGWARA	144410		C12038400-12038400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MADHU	SUDAN	JAIN	NA			H NO-34/2 MOH. SHEIKHAN PHILLA	INDIA	PUNJAB	PHAGWARA	144410		C12038400-12038400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHINDER	SINGH		SH	LACHHMAN	SINGH	H NO- 241, MOH ISLAMABAD HOSH	INDIA	PUNJAB	PHAGWARA	144514		IN302316-IN302316-10	Amount for unclaimed and ur	57.75	02-JAN-2022
SARWAN	RAM	BIRJARH	NA			C/O R S ENTERPRISES COTTON COU	INDIA	PUNJAB	PHAGWARA	144514		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
HARJINDER	SINGH		SURJIT	SINGH		S/O SURJIT SINGH ,VILL KULPUR PO	INDIA	PUNJAB	PHAGWARA	144524		IN300239-IN300239-13	Amount for unclaimed and ur	70.00	02-JAN-2022
SURINDER	MOHAN	JOSHI	NA			CEMENT STOCKISTS RLY ROAD GARH	INDIA	PUNJAB	PHAGWARA	144527	PSGL121588		Amount for unclaimed and ur	1554.00	02-JAN-2022
SURESH	KUMAR	DUBEY	NA			S/O RAMJI DUBEY RANBAXY LABOR	INDIA	PUNJAB	PHAGWARA	144533		IN300011-IN300011-10	Amount for unclaimed and ur	12.25	02-JAN-2022
GURPREET	SINGH		BHAJAN	SINGH		H NO IHMS 101 THAPAR COLONY PH	INDIA	PUNJAB	KAPURTHALA	144601		IN302236-IN302236-10	Amount for unclaimed and ur	31.50	02-JAN-2022
SUMAN			NA			H NO 115 LAHORI DISTT KAPURTHA	INDIA	PUNJAB	KAPURTHALA	144601		C12038000-12038000-0	Amount for unclaimed and ur	21.00	02-JAN-2022
KAVITA	GUPTA		V	K	GUPTA	W/O DR V K GUPTA VIKAS BHAVAN	INDIA	PUNJAB	KAPURTHALA	144601	PSGL107056		Amount for unclaimed and ur	245.00	02-JAN-2022
GEETIKA	GUPTA		ASHOK	KUMAR		GARDEN COLONY MISSION ROAD PA	INDIA	PUNJAB	PATHANKOT	145001		IN301604-IN301604-10	Amount for unclaimed and ur	31.50	02-JAN-2022
VARUN	MAHAJAN		SURINDER	PAL	MAHAJAN	INDRA COLONY PATHANKOT PUNJA	INDIA	PUNJAB	PATHANKOT	145001		IN301143-IN301143-10	Amount for unclaimed and ur	43.75	02-JAN-2022
DEEPAK	MAHAJAN		NA			Mohalla Dev Nagar Near Dr Raj Pal H	INDIA	PUNJAB	PATHANKOT	145001		IN302236-IN302236-11	Amount for unclaimed and ur	26.25	02-JAN-2022
SARITA	SOOD		NA			VISHNU NAGAR NEAR RANUKA MA	INDIA	PUNJAB	PATHANKOT	145001		C12013200-12013200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
YOGESH	KUMAR		NA			H NO 335 A W NO 11 BLOCK 15 PAT	INDIA	PUNJAB	PATHANKOT	145001		C12033200-12033200-0	Amount for unclaimed and ur	77.00	02-JAN-2022
PANKAJ	KUMAR		NA			OLD SABZI MANDI PATHANKOT SHA	INDIA	PUNJAB	PATHANKOT	145001		C12033500-12033500-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RUCHI	MAHAJAN		NA			MAHAJAN NIWAS PATEL NAGAR NE	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BIRENDRA	KUMAR		NA			RAILWAY COLONY SUJANPUR TEH P	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BALDEV	RAJ		NA			H NO 237 HARI NAGAR COLONY PA	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DALBIR	SINGH		NA			VILL- AKHUWANA PO- GHO TEH PAT	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PANKAJ	SHARMA		NA			H NO-94, MOHALLA WADERIAN PA	INDIA	PUNJAB	PATHANKOT	145001		C12044500-12044500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
POONAM	MAHAJAN		NA			135 SAIN GARH PREM NAGAR PATH	INDIA	PUNJAB	PATHANKOT	145001		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
REENA	MAHAJAN		RAVINDER	MAHAJAN		LIBAS' GANDHI CHOWK PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PSGL117401		Amount for unclaimed and ur	14.00	02-JAN-2022
PARVEEN	KUMAR		NA			DASS TYPING INSTITUTE, ADARSH C	INDIA	PUNJAB	PATHANKOT	145023		C12044500-12044500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
KIRAN	SAINI		RAJNISH	KUMAR	SAINI	H NO- 810/27 MANAVTA NAGAR, H	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	210.00	02-JAN-2022
ISHWAR	AGRAWAL		NA			KASHMIRI GALI PATHALGAON CHH	INDIA	CHHATTISGARH	RAIGARH	496118		C12044700-12044700-0	Amount for unclaimed and ur	24.50	02-JAN-2022
SANDHYA	GARG		VINOD	KUMAR	GARG	SANDHYA GARG C/O VINOD KUMAR	INDIA	CHHATTISGARH	RAIGARH	496223		IN301127-IN301127-15	Amount for unclaimed and ur	1050.00	02-JAN-2022
VINOD	KUMAR	GARG	RAMSWARUP	DAS	AGRAWAL	VINOD KUMAR GARG KANSABEL DIS	INDIA	CHHATTISGARH	RAIGARH	496223		IN301127-IN301127-15	Amount for unclaimed and ur	1050.00	02-JAN-2022
SANJAY	KUMAR	BARWA	MANIBHUSHN	BARWA		C/O Dr S Minj Civil Line Jsp Jashpur J	INDIA	CHHATTISGARH	RAIGARH	496331		IN302236-IN302236-11	Amount for unclaimed and ur	17.50	02-JAN-2022
SHOKI	LAL	SAHU	SAKRAJIT	SAHU		KOSIR CHHOTE SARANGARH DISTRI	INDIA	CHHATTISGARH	RAIGARH	496450		IN300118-IN300118-11	Amount for unclaimed and ur	17.50	02-JAN-2022
RAM	NARAYAN	NAIK	NA			LODHIA BARAMKELA BARAMKELA D	INDIA	CHHATTISGARH	RAIGARH	496551		IN300214-IN300214-15	Amount for unclaimed and ur	43.75	02-JAN-2022
SHAKUNTALA	DEVI	AGRAWAL	KAILASH	CHANDRA	AGRAWAL	KAILASH CHANRA AGRAWAL PUTRI	INDIA	CHHATTISGARH	RAIGARH	496661		IN301330-IN301330-19	Amount for unclaimed and ur	3.50	02-JAN-2022
SURENDRA	KUMAR	JAIN	NA			DEVIGANJ ROAD, AMBIKAPUR	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN302269-IN302269-10	Amount for unclaimed and ur	35.00	02-JAN-2022
VIKASH	SHUKLA		MARKANDEY	PRASAD	SHUKLA	BEHIND BLOCK OFFICE CHOPRAPAR	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN300513-IN300513-13	Amount for unclaimed and ur	57.75	02-JAN-2022
KAPILDEO	NARAYAN	SINGH	NA			SCHOOL ROAD AMBIKAPUR DIST S	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN301127-IN301127-15	Amount for unclaimed and ur	262.50	02-JAN-2022
RAKESH	KUMAR	SINGH	RAJKISHOR	SINGH		MOHALLA KHUTANPARA GRAM SAT	INDIA	CHHATTISGARH	AMBIKAPUR	497226		IN301774-IN301774-12	Amount for unclaimed and ur	31.50	02-JAN-2022
AJAY	TYAGI		V	P	TYAGI	2A 147 OFFICERS COLONY SECL COL	INDIA	CHHATTISGARH	AMBIKAPUR	497226		IN301774-IN301774-13	Amount for unclaimed and ur	231.00	02-JAN-2022
SHAILENDRA	KUMAR	JAISWAL	NA			MAIN ROAD, SURAJPUR SARGUJA, S	INDIA	CHHATTISGARH	AMBIKAPUR	497229		IN301983-IN301983-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SANDEEP	TIWARI		NA			BHAIYATHAN ROAD PARRI SURAJPU	INDIA	CHHATTISGARH	AMBIKAPUR	497229		C13019300-13019300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AKSHAY	CHANDRA	DEY	NA			C-11 OFFICERS COLONY BHATGAON	INDIA	CHHATTISGARH	AMBIKAPUR	497235		C13019300-13019300-0	Amount for unclaimed and ur	42.00	02-JAN-2022
ANITA	KASHYAP		NA			B 19 T 11 AT POST KATKONA COLLI	INDIA	CHHATTISGARH	AMBIKAPUR	497331		C13019300-13019300-0	Amount for unclaimed and ur	105.00	02-JAN-2022
JAWAHAR	LAL	JAIN	NA			JAWAHAR LAL JAIN HUF C/O JAIN M	INDIA	CHHATTISGARH	AMBIKAPUR	497442		C12026500-12026500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MUKESH	PATEL		MOHAN	LAL	PATEL	Q NO-B/10 IWSS COLONY KHONGAR	INDIA	CHHATTISGARH	AMBIKAPUR	497447		IN303116-IN303116-10	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJESH	D	CHOURASIA	DWARKANATH	CHOURASIA		RLY B TYPE QUATER WELFARE COLO	INDIA	CHHATTISGARH	AMBIKAPUR	497447		IN300118-IN300118-11	Amount for unclaimed and ur	157.50	02-JAN-2022
SUHAIL	SIDDIQUE		AFZAL	AHMAD		POST CHOTI BAZAR MAIN ROAD C O	INDIA	CHHATTISGARH	AMBIKAPUR	497449		IN303116-IN303116-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DINESH	BHAI	PATEL	DHARAMSI	BHAI	PATEL	W 30 BADA BAZAR CHIRIMIRI CHIR	INDIA	CHHATTISGARH	AMBIKAPUR	497449		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DEEPAK	KUMAR	YADAV	LAKASHMAN	YADAV		W 26 KOREA MINUS BARTUNGA CH	INDIA	CHHATTISGARH	AMBIKAPUR	497449		IN303116-IN303116-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMESH	KUMAR	AGRAWAL	NA			C/O. SHREYAS GARMENTS BADA BA	INDIA	CHHATTISGARH	AMBIKAPUR	497449		C12026500-12026500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
AJAY	JAIN		NA			MAIN ROAD, CHHOTA BAZAR CHIRI	INDIA	CHHATTISGARH	AMBIKAPUR	497449		C12026500-12026500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MALOY	KUMAR	DEVNATH	NA			WARD NO.02 GM COMPLEX QN. DB	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12019101-12019101-0	Amount for unclaimed and ur	105.00	02-JAN-2022
UTTAM	SINGH	GEDAM	NA			WARD NO.- 19 OFFICER COLONY HA	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KAMAL	MUKHERJEE		NA			C/O NEW ART JWELLERS P.O. HALDI	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ATISH	KUMAR	JAISWAL	NA			B TYPE, GODRI PARA CHIRIMIRI KOR	INDIA	CHHATTISGARH	AMBIKAPUR	497555		C12026500-12026500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
AMIYA	SINHA		NA			MURTIPARA Q.NO. KM / 131 KOREA	INDIA	CHHATTISGARH	AMBIKAPUR	497559		C12019101-12019101-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAVEEN	KUMAR	GUPTA	NA			WARD NO.4, BAZAR PARA WEST CH	INDIA	CHHATTISGARH	AMBIKAPUR	497773		C12019101-12019101-0	Amount for unclaimed and ur	175.00	02-JAN-2022
BELPUGANAPATH	RAO		NA			H NO 34, SREE SMD HOUSING SOCI	INDIA	ANDHRA PRADESH	HYDERABAD	500001		IN302269-IN302269-10	Amount for unclaimed and ur	17.50	02-JAN-2022
CHAITANYA	HARIHARA	TALAMUDUPULA	AMARNATH	SHARMATALAMUDUPULA		TRT-121 IH COLONY SEETHAPHALMA	INDIA	ANDHRA PRADESH	HYDERABAD	500001		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMA	DEVI	KANURI	NA			HNO 5-9-1108 FLAT NO 404 RAGHAV	INDIA	ANDHRA PRADESH	HYDERABAD	500001		C12010900-12010900-0	Amount for unclaimed and ur	157.50	02-JAN-2022
SEEMA	DHANANJAY	CHAVAN	NA			76/28, MALHAR PETH, SATARA MA	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SAYAJIRAO	ANAND	GHADGE	NA			465 B/3/142 PLOT NO 139 SADAR BA	INDIA	MAHARASHTRA	SATARA	415001		C12013200-12013200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAMCHANDRA	VASANT	PAWAR	NA			176 BADHAWAR PETH ANKUR PARK	INDIA	MAHARASHTRA	SATARA	415001		C12013200-12013200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJENDRA	VINAYAK	KAIGUDE	NA			172/2 GODOLI BEHIND S T COLONY S	INDIA	MAHARASHTRA	SATARA	415001		C12013200-12013200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SURESH	GUNAWANTRAO	DESHMUKH	NA			11, KULKARNI BANGLOW RAMKRISH	INDIA	MAHARASHTRA	SATARA	415001		C12013300-12013300-0	Amount for unclaimed and ur	696.50	02-JAN-2022
DHANAPPA	IRAPPA	KOSHTI	NA			D 5 GOVT QUARTERS 5/5 SADAR BA	INDIA	MAHARASHTRA	SATARA	415001		C12013300-12013300-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ANURADHA	UDAYSINH	JADHAV	NA			PLOT NO 10 ARMY HOU SOC SADAR	INDIA	MAHARASHTRA	SATARA	415002		C12024700-12024700-0	Amount for unclaimed and ur	350.00	02-JAN-2022
GANGADHAR	GOVIND	BORATE	NA			AT POST BUDH TAL KHATAV Satara	INDIA	MAHARASHTRA	SATARA	415001		C12027000-12027000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SAVITA	BHIMRAO	MANE	NA			12 LAXMI CO OP HSG SOC S T COLO	INDIA	MAHARASHTRA	SATARA	415001		C12033200-12033200-0	Amount for unclaimed and ur	12.25	02-JAN-2022

SULBHA	SUBHASH	GHORPADE	NA			SHIVSHAKTI GRIHNIRMAN SANSTHA	INDIA	MAHARASHTRA	SATARA	415001		C12036100-12036100-0	Amount for unclaimed and un	1.75	02-JAN-2022
RAJESH	PARASHRAM	BHASME	NA			A/P TARALE, TAL- PATAN , DIST-SAT	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-0	Amount for unclaimed and un	14.00	02-JAN-2022
NILESH	NIVRUTTI	KATKAR	NA			52 PAWAR COLONY, RAMNAGAR - I	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-0	Amount for unclaimed and un	21.00	02-JAN-2022
RAJU	REVANNATH	DESHPANDE	NA			CTS NO 1059, 1060-B, SHANIWAR PE	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-0	Amount for unclaimed and un	17.50	02-JAN-2022
DILIP	SUDHAKAR	SAKHARE	NA			A/P KHARASHI N KUDAL TAL-JAVLI D	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-0	Amount for unclaimed and un	21.00	02-JAN-2022
PHARANDE	SUJATA	YASHAWANT	NARAYAN	HAGIR		SAISADAN MUTHA CLY SADAR BAZA	INDIA	MAHARASHTRA	SATARA	415001		IN300239-IN300239-12	Amount for unclaimed and un	26.25	02-JAN-2022
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and un	8.75	02-JAN-2022
FAJAL	RAJJAK	TABIB	RAJJAK	YASUF	TABIB	S NO 71 2 P NO 9 GODOLI GANESHN	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and un	35.00	02-JAN-2022
CHANDRASHEKHA	APARNA	GHORPADE	NA			173/A 7 SAIKRIPA POWAI NAKA RA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and un	87.50	02-JAN-2022
JAGADISH	RAMDAS	GUJAR	NA			FLAT NO 7 SUYASH APPT 16/1 YADO	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and un	437.50	02-JAN-2022
VASANT	SHANKARLAL	JOSHI	SHANKARLAL	MOTIRAM	JOSHI	356 SHANIWAR PETH SATARA CITY	INDIA	MAHARASHTRA	SATARA	415002		IN300280-IN300280-10	Amount for unclaimed and un	35.00	02-JAN-2022
PADMAKAR	JAGANNATH	KADAM	JAGANNATH	RAMCHANDRA	KADAM	F 13 GOVINDNAGARI YADOGOPAL P	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-10	Amount for unclaimed and un	22.75	02-JAN-2022
DHIRAJ	PURSHOTTAM	KUNDAP	PURSHOTTAM	V	KUNDAP	A P 224, SADASHIV PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and un	15.75	02-JAN-2022
KAILASH	MARUTI	KHADATARE	MARUTI	BABA	KHADATARE	VIMAL ARKET, 64 MALHAR PETH, SA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-11	Amount for unclaimed and un	26.25	02-JAN-2022
VASANT	NAGESH	DESMANE	NA			3,TAKSHASHILA, OFFICERS QUARTER	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-11	Amount for unclaimed and un	5.25	02-JAN-2022
SANJAY	KASHINATH	CHAVAN	NA			217, GURWAR PETH, SATARA SATA	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-0	Amount for unclaimed and un	42.00	02-JAN-2022
LAXMI	SATYAWAN	GOGAWALE	NA			50-1, YADOGOPAL PETH, SADAR BA	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-0	Amount for unclaimed and un	52.50	02-JAN-2022
RAJENDRA	SUDHAKAR	APTE	NA			72, CHIMANPURA PETH, SATARA, SA	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-0	Amount for unclaimed and un	3.50	02-JAN-2022
KIRAN	PRALHAD	SALUNKHE	NA			64, PRATAP GANJ PETH SATARA, SA	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-0	Amount for unclaimed and un	61.25	02-JAN-2022
YUSUF	ABBAS	PHARAS	NA			1145 A / 2 SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		C12013300-12013300-0	Amount for unclaimed and un	35.00	02-JAN-2022
GANPAT	KRISHNA	DHANAWADE	NA			10 SUGANDHA NR KALESHWARI TEN	INDIA	MAHARASHTRA	SATARA	415002		C12033200-12033200-0	Amount for unclaimed and un	92.75	02-JAN-2022
MANISH	MURALIDHAR	UDHANI	NA			176, BHAVANI PETH, SATARA MAHA	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-0	Amount for unclaimed and un	8.75	02-JAN-2022
SACHIN	SARJERAO	KADAM	NA			AT/POST-KHED KAMALKUNG NIWAS	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-0	Amount for unclaimed and un	175.00	02-JAN-2022
SHALINI	DEVIDAS	GOUD	NA			4 , RAMNAGAR PAWAR COLONY SH	INDIA	MAHARASHTRA	SATARA	415002		C12048900-12048900-0	Amount for unclaimed and un	210.00	02-JAN-2022
KARISHMA	RAFIK	BAGWAN	NA			H.NO-316, YADOGOPAL PETH, SATA	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-0	Amount for unclaimed and un	96.25	02-JAN-2022
DHANAPPA	IRAPPA	KOSHTI	NA			D-5 GOVT QUARTERS, KALP-SHILP A	INDIA	MAHARASHTRA	SATARA	415001		C12056000-12056000-0	Amount for unclaimed and un	40.25	02-JAN-2022
SANJAY	MAHADEO	BORATE	NA			A/P - KONDVE, TAL - SATARA, DIST -	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-0	Amount for unclaimed and un	294.00	02-JAN-2022
SAGAR	DHANAPPA	KOSHTI	NA			DHANSHYAM, B-12 KALPSHILP ROW	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-0	Amount for unclaimed and un	77.00	02-JAN-2022
GHANASHYAM	SHRIMANT	DESHMUKH	NA			YASHWANTRAO CHAVAN NAGAR, C	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-0	Amount for unclaimed and un	77.00	02-JAN-2022
RAHUL	MANOHAR	DALVI	MANOHAR	SHANKAR	DALVI	19/4 MAHARDARE ROAD KESKAR CO	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-12	Amount for unclaimed and un	15.75	02-JAN-2022
SANTOSH	RAMCHANDRA	VEDPATHAK	RAMCHANDRA	PANDURANG	VEDPATHAK	AT POST MARDI TAL MAN DIST STAT	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	42.00	02-JAN-2022
SHEETAL	CHANDRAKANT	BEBALE	K	O	GHADGE	172 BUDHWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	35.00	02-JAN-2022
ASHALATA	SHRIKANT	PISAL	BHUJANGRAO	PANDURANG	KONDE	A/P 1 ANJALY COLONY SHAHUPURI	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	17.50	02-JAN-2022
VAIBHAV	SAKHARAM	KAMBALE	SAKHARAM	KOYAPPA	KAMBALE	409/B/14 MILIND COLONY SADAR B	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	35.00	02-JAN-2022
RAMDAS	SAMPAT	KAMATE	SAMPAT	NARAYAN	KAMATE	PLOT NUMBER 24 ZILHA PARISHAD	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-14	Amount for unclaimed and un	17.50	02-JAN-2022
VARSHA	JANGAM		SUHAS	JANGAM		PRATHAMESH GARDEN F-2 S NO.30	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and un	43.75	02-JAN-2022
BHARTI	PARSHURAM	RAJARAM	BHARTI	RAJARAM	SHANKAR	78 SHUKRAWAR PETH PUSHPRAJ NE	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and un	131.25	02-JAN-2022
KULKARNI	SHUBHADA		KULKARNI	RAMESH		188, VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and un	17.50	02-JAN-2022
NARENDRA	MUKUND	KULKARNI	MUKUND	RAMCHANDRA	KULKARNI	167 PRATAP GANJ PETH F-4, SHIVSA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and un	87.50	02-JAN-2022
BAGDE	NIKHIL	PRADIPKUMAR	BAGDE	PRADIPKUMAR	VINAYAK	S-1 ASHWAMEDH CHAMBERS YADO	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and un	8.75	02-JAN-2022
CHANDRAKANT	ANANT	PAVASKAR	ANANT	BALVANT	PAVASKAR	126-A SHUKRAVAR PETH SATARA CI	INDIA	MAHARASHTRA	SATARA	415002	PSGL103762		Amount for unclaimed and un	105.00	02-JAN-2022
MULVANT	O	GHELANI	OTTAMCHAND	GHELANI		90A BAKUL BAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PSGL115506		Amount for unclaimed and un	175.00	02-JAN-2022
ANJU	SHARMA		NA			27/B KALIDAS PATITUNDI LANE KO	INDIA	WEST BENGAL	KOLKATA	700026		C12029900-12029900-0	Amount for unclaimed and un	87.50	02-JAN-2022
RAJIB	RAY		NA			6 PARK SIDE ROAD KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700026		C12029900-12029900-0	Amount for unclaimed and un	8.75	02-JAN-2022
ARCHANA	ASHANI		NA			21B SADANANDA ROAD KALIGHAT	INDIA	WEST BENGAL	KOLKATA	700026		C12029900-12029900-0	Amount for unclaimed and un	8.75	02-JAN-2022
RENU	MAHAJAN		NA			84, RASHBEHARI AVENUE FLAT NO.-	INDIA	WEST BENGAL	KOLKATA	700026		C12053000-12053000-0	Amount for unclaimed and un	420.00	02-JAN-2022
NARENDRA	CHANDRA	RAISURANA	CHANDRA			143/D SARAT BOSE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700026	PN005963		Amount for unclaimed and un	630.00	02-JAN-2022
RAVI	KUMAR	UBEROY	KANWAR	SAIN	UBEROY	13-B SADANAND ROAD CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700026	PR007773		Amount for unclaimed and un	4900.00	02-JAN-2022
BHARAT	KUMAR	BARARIA	HANSRAJ	BARARIA		BARARIA NIWAS,B-8 SHAKTI NAGAR	INDIA	DELHI	NEW DELHI	110052	PSGL103316		Amount for unclaimed and un	700.00	02-JAN-2022
MR	VIJAYKUMARGUPTA		MR	CHANDRABHAGWAN		81 SARAT BOSE ROAD CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700026	PSGL109936		Amount for unclaimed and un	175.00	02-JAN-2022
MR	NARENDRACHANDRARAISURANA		JAICHANDRA	RAISURANA		143-D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL110995		Amount for unclaimed and un	2100.00	02-JAN-2022
MR	SHASHIKANTBSHETH		BABULAL	SHETH		4-B PARVATY CHAKRAVERTY LANE C	INDIA	WEST BENGAL	KOLKATA	700026	PSGL112233		Amount for unclaimed and un	700.00	02-JAN-2022
MR	VEDPRAKASHANAND		TARACHAND	ANAND		30 LAKE AVENUE CALCUTTA 700 026	INDIA	WEST BENGAL	KOLKATA	700026	PSGL112780		Amount for unclaimed and un	637.00	02-JAN-2022
MRS	NAVITARAISURANA		NARENDRA	RAISURANA		143/D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL114142		Amount for unclaimed and un	2100.00	02-JAN-2022
NARENDRA	CHANDRA	RAISURANA	CHANDRA			143/D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL115672		Amount for unclaimed and un	1050.00	02-JAN-2022
SUVRA	BASU		NA			46A HARISH CHATTERJI ST CALCUTT	INDIA	WEST BENGAL	KOLKATA	700026	PSGL118970		Amount for unclaimed and un	350.00	02-JAN-2022
SUJIT	KUMAR	GUPTA	NA			87-A LANSDOWNE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL125002		Amount for unclaimed and un	1225.00	02-JAN-2022
UDAY	RANJAN	DASGUPTA	N	DASGUPTA		P 1/2 SANKAR BOSE ROAD FL NO 40	INDIA	WEST BENGAL	KOLKATA	700027		IN300513-IN300513-10	Amount for unclaimed and un	516.25	02-JAN-2022
MEHUL	AGARWAL		NA			ABHINANDAN 18, RAJA SANTOSH RO	INDIA	WEST BENGAL	KOLKATA	700027		C12043200-12043200-0	Amount for unclaimed and un	17.50	02-JAN-2022
PIU	MONDAL		NA			FLAT 1 C ANKITA APARTMENT 80 C	INDIA	WEST BENGAL	KOLKATA	700027		C12044700-12044700-0	Amount for unclaimed and un	8.75	02-JAN-2022
ANIL	KUMAR	SINHA	SURENDRA	PRASAD	SINHA	401 12 ASHOKA ROAD ALIPORE KOL	INDIA	WEST BENGAL	KOLKATA	700027		IN300450-IN300450-12	Amount for unclaimed and un	210.00	02-JAN-2022
MR	NIRODRBHATTACHARYA		NILRATAN	BHATTACHARYA		65/2 JAINUDDIN MISTRY LANE CHET	INDIA	WEST BENGAL	KOLKATA	700027	PN003578		Amount for unclaimed and un	7980.00	02-JAN-2022
HEMINDRA	KISHEN	HAZARI	KISHEN			14/5, BURDWAN ROAD CAL 700 027	INDIA	WEST BENGAL	KOLKATA	700027	PSGL105744		Amount for unclaimed and un	1750.00	02-JAN-2022
MR	NIRODRBHATTACHARYA		NILRATAN	BHATTACHARYA		65/2 JAINUDDIN MISTRY LANE CHET	INDIA	WEST BENGAL	KOLKATA	700027	PSGL111138		Amount for unclaimed and un	420.00	02-JAN-2022
NILA	SANGHAVI		MAHESH	SANGHAVI		42/1A ALIPORE ROAD GROUND FLO	INDIA	WEST BENGAL	KOLKATA	700027	PSGL115858		Amount for unclaimed and un	7.00	02-JAN-2022
PRABHU	DAYAL	AGRAWAL	RAMSWARUP	AGRAWAL		83C/1C CHETLA ROAD CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700027	PSGL116350		Amount for unclaimed and un	350.00	02-JAN-2022
SANGITA	AGARWAL		SATYANARAYAN	AGARWAL		C/O.OM PRAKASH AGARWAL 12/A C	INDIA	WEST BENGAL	KOLKATA	700027	PSGL117782		Amount for unclaimed and un	7.00	02-JAN-2022
ASHOK	KUMAR	ROONGTA	NA			2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122842		Amount for unclaimed and un	6678.00	02-JAN-2022
MAMTA	ROONGTA		NA			2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122845		Amount for unclaimed and un	3402.00	02-JAN-2022
MANJU	DEVI	KAKRANIA	NA			C/O CHAMRIA HOUSE 2 ALIPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122846		Amount for unclaimed and un	1722.00	02-JAN-2022
MANJU	DEVI	KAKRANIA	NA			C/O CHAMRIA HOUSE 2 ALIPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122847		Amount for unclaimed and un	1596.00	02-JAN-2022
VANGAL	KRISHNAMACHAR	RANGASWAMI	NA			1 BELREDERE PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL125003		Amount for unclaimed and un	4593.75	02-JAN-2022
MRS	GITASINHA		MR	SUNIL	KUMARSINHA	SINHA LODGE 19/1 RASTRAGURU -	INDIA	WEST BENGAL	KOLKATA	700028	PG002896		Amount for unclaimed and un	7980.00	02-JAN-2022
POOJA	DOSHI		NA			MAHIYA TOWERS 32 HAZRA ROAD K	INDIA	WEST BENGAL	KOLKATA	700029		IN300214-IN300214-11	Amount for unclaimed and un	350.00	02-JAN-2022
MR	OMPRAKASHGUPTA		S	R	GUPTA	138-2B SARAT BOSE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700029	PO001335		Amount for unclaimed and un	4515.00	02-JAN-2022
INDRANIL	SAHA		BISWA	NANDA	SAHA	10, SOUTH END PARK KOLKATA 700	INDIA	WEST BENGAL	KOLKATA	700029	PSGL105920		Amount for unclaimed and un	1246.00	02-JAN-2022
MR	SAROJKUMARROY		MR	SATYAKINKARROY		C/O. SUDEB KUMAR ROY FLAT 4/SW	INDIA	WEST BENGAL	KOLKATA	700029	PSGL112092		Amount for unclaimed and un	700.00	02-JAN-2022
NAMITA	MITRA		S	N	MITRA	C/O MR. S.N. MITRA P-542 RAJA BA	INDIA	WEST BENGAL	KOLKATA	700029	PSGL115612		Amount for unclaimed and un	119.00	02-JAN-2022

KAMALA	BHAUMIK		NA			CENTRAL GOVT QRS BLOCK NO XI FL	INDIA	WEST BENGAL	KOLKATA	700029	PSGL125005		Amount for unclaimed and ur	612.50	02-JAN-2022
RAHAVACHARI	NARSIMHAN		NA			203 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PSGL125006		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	UMAGUPTA		OM	PRAKASH	GUPTA	138/2B SARAT BOSE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700029	PU001895		Amount for unclaimed and ur	4515.00	02-JAN-2022
SIDDHARTHA	BHATTACHARJEE		P	K	BHATTACHARJEE	43/6/62 JHEEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031		IN301774-IN301774-14	Amount for unclaimed and ur	875.00	02-JAN-2022
MR	JAHARLALGHOSHAL		MR	S	GHOSHAL	14/1/5 TELIPARA LANE CALCUTTA 7(	INDIA	WEST BENGAL	KOLKATA	700031	PJ004094		Amount for unclaimed and ur	2450.00	02-JAN-2022
MRS	MADHUMITADEY		TAPAN	DEY		C/O TAPAN DEY 66-PRINCE GULAMH	INDIA	WEST BENGAL	KOLKATA	700032	PM004985		Amount for unclaimed and ur	700.00	02-JAN-2022
NIKHIL	RANJAN	BISWAS	NA			JADAVPUR POLICE ESTATE K B 5 CA	INDIA	WEST BENGAL	KOLKATA	700032	PSGL122851		Amount for unclaimed and ur	4200.00	02-JAN-2022
PANCHANAN	BISWAS		NA			JADAVPUR POLICE ESTATE K B 5 1 RA	INDIA	WEST BENGAL	KOLKATA	700032	PSGL122852		Amount for unclaimed and ur	3780.00	02-JAN-2022
SACHIN	HALDER		NA			JADAVPUR POLICE ESTATE K B 5 CAL	INDIA	WEST BENGAL	KOLKATA	700032	PSGL122853		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	TARUNGUHATHAKURIA		MANINDRA	NARAYAN	GUHATHAKURIA	L-1/6 REGENT ESTATE CALCUTTA 70(	INDIA	WEST BENGAL	KOLKATA	700032	PT001705		Amount for unclaimed and ur	3990.00	02-JAN-2022
SUBASH	CHANDRA	VASUPILLAI	NA			46/2 RUSSA ROAD EAST 1 ST LANE C	INDIA	WEST BENGAL	KOLKATA	700033		C12053200-12053200-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SABYASACHI	CHAUDHURI		KAMAL	CHAUDHURI		FLAT NO 1F SIDDHASHREE 16 GOLF (	INDIA	WEST BENGAL	KOLKATA	700033		IN300513-IN300513-15	Amount for unclaimed and ur	1.75	02-JAN-2022
ASHUTOSH	SARKHEL		NA			165/20/17 GOPAL MISHRA ROAD BE	INDIA	WEST BENGAL	KOLKATA	700034	PSGL102851		Amount for unclaimed and ur	700.00	02-JAN-2022
PRAKASH	UTTAM	GOVEKAR	UTTAM	GOVEKAR		MAULINGTAD SANKHALI BICHOLIM	INDIA	GOA	PANAJI	403505		IN300513-IN300513-12	Amount for unclaimed and ur	17.50	02-JAN-2022
VASU	PANDU	DHAVASKAR	NA			NO 2106 KHAREKAAJAN VIRDI BICH	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and ur	5390.00	02-JAN-2022
MR	CAETANOFILIPEFERNANDES		MR	BAPTISTAFFERNANDES		NEAR MULTIPURPOSE HALL P.O.SAN	INDIA	GOA	PANAJI	403505	PC003303		Amount for unclaimed and ur	4690.00	02-JAN-2022
MR	DADIBGAONKAR		BARKILO	B	GAONKAR	CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PD004396		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	JOAOLRODRIGUES		MR	PASCOALRODRIGUES		HOUSE NO.1427 HARVALEM HOUSI	INDIA	GOA	PANAJI	403505	PJ004648		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	JAGANUGLE		MR	SHANKARUGLE		C/O.MR.VASANT R SAWAIKAR KARA	INDIA	GOA	PANAJI	403505	PJ004685		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	KESARBHALDANKAR		MR	MAHADEVLGHADI		GHADI WADO VIRDI POST SANQUEL	INDIA	GOA	PANAJI	403505	PK006675		Amount for unclaimed and ur	3080.00	02-JAN-2022
MR	MANOHARSHANKERNAIK		SHANKER	NAIK		KAREKAZAN VADDO VIRDI SANQUEL	INDIA	GOA	PANAJI	403505	PM007454		Amount for unclaimed and ur	3080.00	02-JAN-2022
MR	NARAYANAMULGAONKER		MR	ARJUNMULGAONKER		HOUSE NO 1053 GAUTHAN SANQUE	INDIA	GOA	PANAJI	403505	PN005006		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	PANDUBHINGOGAONKAR		MR	BHINGOGAONKAR		KHUMBARKHAN PISSURLEM SATTAI	INDIA	GOA	PANAJI	403505	PP006312		Amount for unclaimed and ur	3080.00	02-JAN-2022
MR	RAJARAMNRANE		MR	NARAYANSRANE		PORYEM SANQUELIM SATTARI GOA	INDIA	GOA	PANAJI	403505	PR007667		Amount for unclaimed and ur	3080.00	02-JAN-2022
MR	RAMAGANESHKHARPALKAR		MR	GANESHKHARPALKAR		VAGUREM P.O.HONDA SATTARI GO	INDIA	GOA	PANAJI	403505	PR007687		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANGEETA	DATTATRAY	POCKLE	DATTATRAY			C/O. SADANAND S KANEKAR TRIMU	INDIA	GOA	PANAJI	403505	PS014951		Amount for unclaimed and ur	3500.00	02-JAN-2022
BARKATH	KHAN		NA			37/39, 7TH B MAIN ROAD II ND FLO	INDIA	KARNATAKA	BANGALORE	560029		IN300239-IN300239-11	Amount for unclaimed and ur	1.75	02-JAN-2022
SHOBHA	R		THULAGAPPA	RUDRAPPA		42/55 1ST MAIN ROAD BHARATHI LA	INDIA	KARNATAKA	BANGALORE	560029		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
ANANT	BHUSHAN		RAJIV	BHUSHAN		ADOBE NO-5 3RD FLOOR SALARPUR	INDIA	KARNATAKA	BANGALORE	560029		IN300394-IN300394-17	Amount for unclaimed and ur	15.75	02-JAN-2022
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1S	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and ur	24.50	02-JAN-2022
MRS	KANTHAKELA		N	K	KELA	496/16,5TH A MAIN 15TH CROSS, W	INDIA	KARNATAKA	BANGALORE	560030	PSGL113328		Amount for unclaimed and ur	420.00	02-JAN-2022
VENKATESH	S		SEKHAR	K		155, 12 Cross Ist Block R T Nagar Ba	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
BALABHASKAR	KONDA	REDDY	KONDAREDDY			53/1,11TH A CROSS KANAKANAGAR	INDIA	KARNATAKA	BANGALORE	560032		IN303077-IN303077-10	Amount for unclaimed and ur	84.00	02-JAN-2022
MANOHAR	JANA		RAJESHWARA	RAO	JANA	NO. 17, 1ST CROSS, MUNESHWARA	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-10	Amount for unclaimed and ur	315.00	02-JAN-2022
THURAVOOR	RAMAKRISHNAN	KRISHNAN	NA			H NO 590 MANNARAYANA PLAYA TA	INDIA	KARNATAKA	BANGALORE	560032		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR B	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-12	Amount for unclaimed and ur	3958.50	02-JAN-2022
MR	YNNAVEEN		Y	R	NAGARAJA	497 HMT LAYOUT, V V NAGAR R T N	INDIA	KARNATAKA	BANGALORE	560032	PSGL113011		Amount for unclaimed and ur	350.00	02-JAN-2022
VIKAS	AGGARWAL		NA			C006 MANTRI SAROVAR APARTMEN	INDIA	KARNATAKA	BANGALORE	560034		C12029900-12029900-(	Amount for unclaimed and ur	19.25	02-JAN-2022
RAVEENDRA			NA			NO 3/16 6TH CROSS 3RD MAIN VEN	INDIA	KARNATAKA	BANGALORE	560034		C12029900-12029900-(	Amount for unclaimed and ur	269.50	02-JAN-2022
BHAVESH	KARNIK		DHAVAL	DATTATRAYA	KARNIK	NO 405 SPRUCE BLOCK RAHEJA RES	INDIA	KARNATAKA	BANGALORE	560034		IN300214-IN300214-12	Amount for unclaimed and ur	66.50	02-JAN-2022
K	SRIKANTH	AITHAL	K	P	AITHAL	NO 7092 SOBHADAFFODIL APTS 24T	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-13	Amount for unclaimed and ur	311.50	02-JAN-2022
KUMAR	RAJU		KAMESHWAR	RAJU	KOSURU	ARPITA APT B BLOCK NO. 303 1ST M	INDIA	KARNATAKA	BANGALORE	560034		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	02-JAN-2022
MISS	MARYFERNANDES		LAWRENCE	FERNANDES		NO.418 13TH MAIN 3RD BLOCK KOR	INDIA	KARNATAKA	BANGALORE	560034	PM001257		Amount for unclaimed and ur	1750.00	02-JAN-2022
A	K	VARMA	H	C	VARMA	804-5TH CROSS 9TH MAIN 4TH BLO(	INDIA	KARNATAKA	BANGALORE	560034	PSGL101748		Amount for unclaimed and ur	700.00	02-JAN-2022
MISS	MARYFERNANDES		LAWRENCE	FERNANDES		NO.418,13TH MAIN 3RD BLOCK KOR	INDIA	KARNATAKA	BANGALORE	560034	PSGL108764		Amount for unclaimed and ur	490.00	02-JAN-2022
NARAYAN	SHETTY		NA			NO 101 R J MANOR 11 A 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560034	PSGL124440		Amount for unclaimed and ur	612.50	02-JAN-2022
SOMEN	KUMAR	PAL	SAMIR	KUMAR	PAL	FLAT VIVA 302, SJR VERITY KASAVAN	INDIA	KARNATAKA	BANGALORE	560035		IN300214-IN300214-10	Amount for unclaimed and ur	17.50	02-JAN-2022
R	SURESH	KUMAR	NA			201 PARK VILLA APTS WASA LAYOUT	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
SANGITA	KUMARI		NA			W/O KISHOR KUNAL, FLAT NO-10 NI	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
AMITAVA	PAUL		NA			FLAT NO 402 C BLOCK MAHAVEER B	INDIA	KARNATAKA	BANGALORE	560037		C13019300-13019300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL	INDIA	KARNATAKA	BANGALORE	560037		IN300450-IN300450-13	Amount for unclaimed and ur	38.50	02-JAN-2022
M	C	THIMMIAH	M	C	CUSHALAPPA	2C, ASCOT APPTS, 6TH MAIN DEFEN	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and ur	50.75	02-JAN-2022
DEEWAKAR	ASTHANA		NA			1330, 1, Bangalore, 13 Crs, INDIRAN	INDIA	KARNATAKA	BANGALORE	560038		IN302236-IN302236-11	Amount for unclaimed and ur	882.00	02-JAN-2022
M	NIRANJAN		NA			NO 175 4TH MN SADANANDANAGA	INDIA	KARNATAKA	BANGALORE	560038		IN302269-IN302269-13	Amount for unclaimed and ur	38.50	02-JAN-2022
MR	ARUNKUMARJMEHTA		JAYANTILAL	MEHTA		C/O A K PHARMACEUTICALS P B 38	INDIA	KARNATAKA	BANGALORE	560038	PA001206		Amount for unclaimed and ur	1960.00	02-JAN-2022
ADITYA	MENON		K	R	MENON	FLAT NO. 2 FARAH RESIDENCY 234 (	INDIA	KARNATAKA	BANGALORE	560038	PA001900		Amount for unclaimed and ur	6300.00	02-JAN-2022
ARUNKUMAR	J	MEHTA	JAYANTILAL	MEHTA		C/O A K PHARMACEUTICALS P B 38	INDIA	KARNATAKA	BANGALORE	560038	PSGL102590		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SATYAPRIYAMUZUMDAR		MR	S	CMUZUMDAR	NO.3289 IST FLOOR PUNARVASU 12	INDIA	KARNATAKA	BANGALORE	560038	PSGL112120		Amount for unclaimed and ur	700.00	02-JAN-2022
K	P	MALATHI	N	GOPINATH		1327 13TH CROSS II STAGE INDIRAN	INDIA	KARNATAKA	BANGALORE	560038	PSGL124442		Amount for unclaimed and ur	306.25	02-JAN-2022
LATHIKA	NATH		NA			790 9TH MAIN I STAGE INDIRANAGA	INDIA	KARNATAKA	BANGALORE	560038	PSGL124443		Amount for unclaimed and ur	612.50	02-JAN-2022
SANTOSH	KUMAR	JAIN	NA			7 B MUTHACHARI ESTATE MYSORE F	INDIA	KARNATAKA	BANGALORE	560039		C13041400-13041400-(	Amount for unclaimed and ur	411.25	02-JAN-2022
VASANTHA	LAKSHMI		S	N	SHASTRY	SA 5 SUNDARKUNJ APPARTMENTS 8	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
SHUBHA	G	PRABHU	K	GANAPATHI	PRABHU	NO 28,3RD CROSS CENTRAL EXCISE I	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-11	Amount for unclaimed and ur	126.00	02-JAN-2022
SWARNAGOWRI	Y	M	PREMACHANDRA	M	S	NO.7 B C C LAYOUT 1ST CROSS 2N	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-12	Amount for unclaimed and ur	189.00	02-JAN-2022
G	SUNIL	MSWAMY	G	S	MRUTHUNJAYASWAMY	SIDDESHWARA KRUPA NO 156 9TH I	INDIA	KARNATAKA	BANGALORE	560040		IN301926-IN301926-30	Amount for unclaimed and ur	210.00	02-JAN-2022
MR	KSKRISHNAMURTHY		SEENAPPA	GOWDA		3390/48 III CROSS V MAIN R P C LAY	INDIA	KARNATAKA	BANGALORE	560040	PK001265		Amount for unclaimed and ur	7140.00	02-JAN-2022
K	S	KRISHNAMURTHY	SEENAPPA	GOWDA		3390/48, III CROSS V MAIN, R P C LA	INDIA	KARNATAKA	BANGALORE	560040	PSGL106607		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	LAKSHMINAGARAJ		D	S	NAGARAJA	NO.92-CHICKPET HOUSE BLDG.SOCY	INDIA	KARNATAKA	BANGALORE	560040	PSGL113359		Amount for unclaimed and ur	245.00	02-JAN-2022
Y	CHANDRASEKHARA		Y	VENKATAGIRIYAPPA		NO. 524/106-1 OUT HOUSE 1ST FLO	INDIA	KARNATAKA	BANGALORE	560040	PSGL119864		Amount for unclaimed and ur	350.00	02-JAN-2022
T	S	LEELAVATHI	T	R	SUBBARAMIAH	NO 669 15TH MAIN 38TH CROSS 4TH	INDIA	KARNATAKA	BANGALORE	560041		IN300610-IN300610-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KALIKUL	JAMAN		KITHR	MOHAMMED		NO 742, 30TH B CROSS THILAK NAG	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-12	Amount for unclaimed and ur	7.00	02-JAN-2022
B	V	SANJEEVAIAH	NA			373-43RD CROSS 5TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560041	PB005514		Amount for unclaimed and ur	3570.00	02-JAN-2022
B	V	SANJEEVAIAH	NA			373-43RD CROSS 5TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560041	PSGL103005		Amount for unclaimed and ur	350.00	02-JAN-2022
AIDA	DE	MENEZESBRAGAN	F	DE	MBRAGANZA	24 ULSOOR ROAD 1ST CROSS BANG	INDIA	KARNATAKA	BANGALORE	560042	PSGL101869		Amount for unclaimed and ur	2800.00	02-JAN-2022
K	CH	MEHARKUMAR	NA			MAYUR MANSION NO 103 4TH A CR	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-10	Amount for unclaimed and ur	78.75	02-JAN-2022
RAJESH	A	M	EMANUELRAJ	AROKIA		NO 107 1ST CROSS ANKAMMAREDD	INDIA	KARNATAKA	BANGALORE	560043		IN301774-IN301774-15	Amount for unclaimed and ur	12.25	02-JAN-2022
GURPREET	SAINI		NA			VPO BASSI GULAM HUSSAIN Hoshi	INDIA	PUNJAB	HOSHIARPUR	146001		C12019101-12019101-(	Amount for unclaimed and ur	42.00	02-JAN-2022
LEELA	DEVI		NA			B-14 / 479 HOSHIARPUR HOSHIARP	INDIA	PUNJAB	HOSHIARPUR	146001		C12023000-12023000-(	Amount for unclaimed and ur	17.50	02-JAN-2022

MUNISH	MALHOTRA		VINOD	KUMAR	MALHOTRA	B-34/405 KRISHNA GALI PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-10	Amount for unclaimed and un	8.75	02-JAN-2022
KRISHAN	SINGH		BARU	SINGH		30 , PROFESSOR COLONY BEHIND SH	INDIA	PUNJAB	PATIALA	147001		IN302201-IN302201-10	Amount for unclaimed and un	26.25	02-JAN-2022
SANTOSH	RANI		NA			H NO 1043 VILL LAKRU PART SEVEN	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-10	Amount for unclaimed and un	43.75	02-JAN-2022
TEJINDER	SINGH		MUKHTIAR	SINGH		H No 250 New Mehar Singh Colony	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-11	Amount for unclaimed and un	40.25	02-JAN-2022
MANPREET	KAUR		AMARJIT	SINGH		8 Aman Colony Near 22 No Phatak	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-11	Amount for unclaimed and un	3.50	02-JAN-2022
SURJIT	KUMAR	MEHTA	CHAMAN	LAL	MEHTA	MEHTA AND CO SHERAN WALA GAT	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-11	Amount for unclaimed and un	341.25	02-JAN-2022
HARPAL	SINGH	GANDHI	HARMANDER	SINGH	GANDHI	13 D MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-11	Amount for unclaimed and un	3.50	02-JAN-2022
JAWAHAR	LAL	CHHAWRA	NA			503, ST. NO. - 6, TRIPURI TOWN, PA	INDIA	PUNJAB	PATIALA	147001		C12017000-12017000-0	Amount for unclaimed and un	17.50	02-JAN-2022
SUNITA	GARG		NA			KOTHI NO.- 378, PHASE - II, URBAN	INDIA	PUNJAB	PATIALA	147001		C12030000-12030000-0	Amount for unclaimed and un	350.00	02-JAN-2022
SURINDER	PAL	SINGH	NA			B/2/37 PUNJABI BAGH GIAN COLON	INDIA	PUNJAB	PATIALA	147001		C12033200-12033200-0	Amount for unclaimed and un	175.00	02-JAN-2022
KHUSHWINDER	KUMAR	PURI	NA			CHEHAL ROAD H NO 877/1 TWAKLI	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-0	Amount for unclaimed and un	4873.75	02-JAN-2022
SANJAY	ARORA		NA			H NO 65 A SEWAK COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300394-IN300394-15	Amount for unclaimed and un	3.50	02-JAN-2022
SHEFALI	GULATI		OM	PRAKASH	SETHI	H NO 194 PART 1 PREM NAGAR TEH	INDIA	PUNJAB	PATIALA	147001		IN300394-IN300394-16	Amount for unclaimed and un	52.50	02-JAN-2022
RAKESH	BEHAL		SH	KK	BEHAL	171G GOBIND NAGAR MODEL TOWN	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19	Amount for unclaimed and un	84.00	02-JAN-2022
MRS	NEELAMKAURTINA		S	PARAMJITSINGH	TINA	C/O SH P N KAPUR 4 PUNJABI BAGH	INDIA	PUNJAB	PATIALA	147001	PN001482		Amount for unclaimed and un	700.00	02-JAN-2022
USHA	MITTAL		NA			HOUSE NO. 89, MANJIT NAGAR STR	INDIA	PUNJAB	PATIALA	147001	PSGL119265		Amount for unclaimed and un	2800.00	02-JAN-2022
KIRAN	GUPTA		DHARMINDER	KUMAR		H NO 246 URBAN ESTATE PHASE 3 V	INDIA	PUNJAB	PATIALA	147002		IN301143-IN301143-10	Amount for unclaimed and un	105.00	02-JAN-2022
DARSHAN	KUMAR	GARG	PRITAM	CHAND		H NO-1069/7, SAMANA WARD NO-7	INDIA	PUNJAB	PATIALA	147101		IN302201-IN302201-10	Amount for unclaimed and un	17.50	02-JAN-2022
GULZAR	SINGH		NA			216 MODEL TOWN KHALSA COLONY	INDIA	PUNJAB	PATIALA	147101		IN301696-IN301696-11	Amount for unclaimed and un	105.00	02-JAN-2022
MANDHIR	SINGH		NA			H.NO.1, VILL, NARAINPURA URF, CH	INDIA	PUNJAB	PATIALA	147104		C12039700-12039700-0	Amount for unclaimed and un	26.25	02-JAN-2022
SURENDRA	KUMAR	VERMA	NA			INDIAN OIL CORPORATION LIMITED	INDIA	PUNJAB	PATIALA	147201		IN300206-IN300206-10	Amount for unclaimed and un	336.00	02-JAN-2022
ANIL	KUMAR		NA			Q NO 2A RAILWAY STA CHHINTANW	INDIA	PUNJAB	PATIALA	147201		C12044700-12044700-0	Amount for unclaimed and un	35.00	02-JAN-2022
HARMAIL	SINGH		NA			H NO 143 SAUNTI VILL, PART - 1 FAT	INDIA	PUNJAB	PATIALA	147203		C12019101-12019101-0	Amount for unclaimed and un	12.25	02-JAN-2022
JAGTAR	SINGH		PRITAM	SINGH		Jagtar Singh S/O Pritam Singh H.No.	INDIA	PUNJAB	SANGRUR	148023		IN302236-IN302236-11	Amount for unclaimed and un	343.00	02-JAN-2022
BHUSHAN	KUMAR	JAIN	GIAN	CHAND	JAIN	Bhushan Kumar Jain Moh Purian H N	INDIA	PUNJAB	SANGRUR	148023		IN302236-IN302236-11	Amount for unclaimed and un	175.00	02-JAN-2022
MADHU	JAIN		BEHARI	LAL	JAIN	H No 336 Ward No 27 Muhhala Puri	INDIA	PUNJAB	SANGRUR	148023		IN302236-IN302236-11	Amount for unclaimed and un	238.00	02-JAN-2022
RAGHUVIR	SINGH		GURNEK	SINGH		4 Vill. Babbanpur, Teh. Malerkotla D	INDIA	PUNJAB	SANGRUR	148024		IN302236-IN302236-11	Amount for unclaimed and un	175.00	02-JAN-2022
SULEKH			RAM	LAL		QUILA ROAD, BHATINDA, PUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10	Amount for unclaimed and un	26.25	02-JAN-2022
POONAM	NAGPAL		SATINDAR	VERMA		C/O M/S MOHAN LAL AND SONS KA	INDIA	PUNJAB	BHATINDA	151001		IN300214-IN300214-10	Amount for unclaimed and un	1.75	02-JAN-2022
RAHUL	JAIN		NA			341 HOUSEFED COLONY OPP MILK P	INDIA	PUNJAB	BHATINDA	151001		C12029900-12029900-0	Amount for unclaimed and un	5.25	02-JAN-2022
VIKAS	GUPTA		NA			167. VEER COLONY BATHINDA PUN	INDIA	PUNJAB	BHATINDA	151001		C12029900-12029900-0	Amount for unclaimed and un	21.00	02-JAN-2022
RMA	KANSAL		BHAGWANT	RAI		14300 ST NO 4 GANESHA BASTI BHA	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-12	Amount for unclaimed and un	52.50	02-JAN-2022
AK	SHARMA		MITTRA	DUTT	SHARMA	B/34 NFL TOWNSHIP BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-20	Amount for unclaimed and un	35.00	02-JAN-2022
SONI	GARG		SADHU	RAM		HOUSE NO 9068 SITA BHAVAN (SA	INDIA	PUNJAB	BHATINDA	151025		IN301330-IN301330-18	Amount for unclaimed and un	87.50	02-JAN-2022
NARENDRA	PATI	TRIPATHI	NA			DSS3001 SQN 34 WING C/O 56 APO	INDIA	PUNJAB	FARIDKOT	151201		IN302269-IN302269-12	Amount for unclaimed and un	1.75	02-JAN-2022
SIKHA			ARVIND	KUMAR		SACHDEVA MEDICAL HALL, NEAR CL	INDIA	PUNJAB	FARIDKOT	151203		IN302365-IN302365-10	Amount for unclaimed and un	140.00	02-JAN-2022
GIAN	KAUR		NA			KOTHI NO 6 GALI NO 7 GURU NANA	INDIA	PUNJAB	FARIDKOT	151203		C13041400-13041400-0	Amount for unclaimed and un	29.75	02-JAN-2022
GURMINDER	DHILLON		NA			VILL. JHAKHAR WALA TEH JAITU DIS	INDIA	PUNJAB	FARIDKOT	151203		IN301330-IN301330-20	Amount for unclaimed and un	52.50	02-JAN-2022
JATINDER	GARG		NA			GANESH COLONEY MAUR MANDI,D	INDIA	PUNJAB	FARIDKOT	151509		C13046500-13046500-0	Amount for unclaimed and un	5250.00	02-JAN-2022
SHASHI	SHARMA		NA			H.NO.330 B BURT ROAD FEROZEPU	INDIA	PUNJAB	FEROZPUR	152001		C12010900-12010900-0	Amount for unclaimed and un	262.50	02-JAN-2022
SHAMBHU	JEE		NA			97 VIKAS VIHAR GEROZPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152001		C12044700-12044700-0	Amount for unclaimed and un	52.50	02-JAN-2022
RIYA	SACHDEVA		NA			H NO 907/295 KIRTI NAGAR FEROZE	INDIA	PUNJAB	FEROZPUR	152002		C12025400-12025400-0	Amount for unclaimed and un	131.25	02-JAN-2022
PARVEEN	KUMAR	MALHOTRA	NA			H NO 22/62 BAZAR RAM SUKH DASS	INDIA	PUNJAB	FEROZPUR	152002		C12044700-12044700-0	Amount for unclaimed and un	21.00	02-JAN-2022
GAURAV	KATHPAL		NA			H NO 606 DASHMESH COLONY MAL	INDIA	PUNJAB	FEROZPUR	152026		C13041400-13041400-0	Amount for unclaimed and un	43.75	02-JAN-2022
MISS	MANMOHANKAURLAMBA		BALWANT	SINGH	LAMBA	H NO 8607 WARD 16 PO MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PM005328		Amount for unclaimed and un	23870.00	02-JAN-2022
ROSHAN	SINGH		NA			VPO HUSNER NEAR MATA SAHIB KA	INDIA	PUNJAB	FEROZPUR	152101		C13019300-13019300-0	Amount for unclaimed and un	7.00	02-JAN-2022
AMAN	MALHOTRA		NA			H. NO. 2028/4 - A STREET NO. 15 - B	INDIA	PUNJAB	FEROZPUR	152116		C12024202-12024202-0	Amount for unclaimed and un	42.00	02-JAN-2022
RAJINDER	PAULSINGH	SEHGAL	GIAN	SINGH	SEHGAL	H NO 88 ANAND NAGARI ST NO 5 AB	INDIA	PUNJAB	FEROZPUR	152116		IN302269-IN302269-12	Amount for unclaimed and un	85.75	02-JAN-2022
MR	YASHWANTRAOKRISHNAJIKHUTALE		KRISHNAJI			124 SADASHIV PETH SATARA 415002	INDIA	MAHARASHTRA	SATARA	415002	PY001509		Amount for unclaimed and un	420.00	02-JAN-2022
SADHANA	HANMANT	MIRAJKAR	NA			S NO-154 JYOTI HIGTS SATARA SATA	INDIA	MAHARASHTRA	SATARA	415003		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
SAISH	SARJERAO	SHINDE	NA			SAI PRASAD BANGLOW SATARA SA	INDIA	MAHARASHTRA	SATARA	415003		C12044700-12044700-0	Amount for unclaimed and un	14.00	02-JAN-2022
PRATIBHA	PRAVIN	JADHAV	PRAVIN	SAHEBRAO	JADHAV	7, TELEPHONE COLONY, SHAHUNAG	INDIA	MAHARASHTRA	SATARA	415004		IN301098-IN301098-10	Amount for unclaimed and un	21.00	02-JAN-2022
AJAYKUMAR	DADASAHEB	SALUNKHE	NA			AT POST KARANDWADI TAL SATARA	INDIA	MAHARASHTRA	SATARA	415004		C12044700-12044700-0	Amount for unclaimed and un	8.75	02-JAN-2022
ARCHANA	KASHINATH	GAIKWAD	BIBHISHAN	BHUPAL	MANE	FLAT NUMBER S/1 THAKKAR RESIDE	INDIA	MAHARASHTRA	SATARA	415004		IN301774-IN301774-14	Amount for unclaimed and un	1.75	02-JAN-2022
DEEPAK	MANOHAR	GHADAGE	NA			AT POST SATARA TAL KOREGAON DI	INDIA	MAHARASHTRA	SATARA	415010		C12048900-12048900-0	Amount for unclaimed and un	1.75	02-JAN-2022
GANESH	SHANKAR	KADAM	NA			143-2 RAM MANDIR PARALI SATARA	INDIA	MAHARASHTRA	SATARA	415013		C12044700-12044700-0	Amount for unclaimed and un	1.75	02-JAN-2022
JEDHE	SANJAY	VILAS	VILAS	KRISHNAJI	JEDHE	AT POST SAIGAON TAL JAWALI DIST	INDIA	MAHARASHTRA	SATARA	415020		IN301774-IN301774-10	Amount for unclaimed and un	1.75	02-JAN-2022
MANOHAR	GANAPAT	KADAM	NA			AT POST PETH KINHAI, TAL KOREGA	INDIA	MAHARASHTRA	SATARA	415021		C12044700-12044700-0	Amount for unclaimed and un	12.25	02-JAN-2022
VIJAY	KESHAV	GADAVE	NA			91 HUNDAYAVAR KHED VILLAGE KH	INDIA	MAHARASHTRA	SATARA	415021		C12044700-12044700-0	Amount for unclaimed and un	35.00	02-JAN-2022
RAMCHANDRA	RAGHUNATH	MORE	RAGHUNATH	DHONDIBA	MORE	AT - JAMBHULWADI POST - KUMBH	INDIA	MAHARASHTRA	SATARA	415103		IN300239-IN300239-12	Amount for unclaimed and un	17.50	02-JAN-2022
SHIRTODE	DINKAR	SHANKAR	SHANKAR	DHONDI	SHIRTODE	A/P MASUR TAL KARAD DIST SATAR	INDIA	MAHARASHTRA	SATARA	415106		IN300513-IN300513-16	Amount for unclaimed and un	31.50	02-JAN-2022
SACHIN	BABURAO	PAWAR	BABURAO	RAMCHANDRA	PAWAR	AT POST BELAWADE HAVELI TAL KA	INDIA	MAHARASHTRA	SATARA	415109		IN301774-IN301774-15	Amount for unclaimed and un	42.00	02-JAN-2022
SURVE	HEMANT	SAMBHAJI	SURVE	SAMBHAJI	SHANKAR	136, BUDHWAR PETH KARAD DIST.	INDIA	MAHARASHTRA	SATARA	415110		IN302453-IN302453-10	Amount for unclaimed and un	84.00	02-JAN-2022
ANANT	TATYABA	SAWANT	NA			PANCHASIL, BEHIND LIBERTY, MAZD	INDIA	MAHARASHTRA	SATARA	415110		C12010600-12010600-0	Amount for unclaimed and un	87.50	02-JAN-2022
AMARSINH	GOVINDRAO	JAGDALE	NA			A/P MASUR,TAL KARAD DIST SATAR	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-0	Amount for unclaimed and un	8.75	02-JAN-2022
SHANKAR	KESHAV	MATEKAR	NA			AT.POST-AGASHIV NAGAR, NEAR- M	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-0	Amount for unclaimed and un	1.75	02-JAN-2022
RAOSAHEB	JAGONDA	PATIL	NA			6-NACHIKET HSG. SOCIETY, KOYANA	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-0	Amount for unclaimed and un	52.50	02-JAN-2022
ABHAY	DHANPAL	HAVLE	NA			9 SOMWAR PETH KARAD MAHARA	INDIA	MAHARASHTRA	SATARA	415110		C12026200-12026200-0	Amount for unclaimed and un	106.75	02-JAN-2022
BHASKAR	DNYANDEO	YADAV	NA			330, BUDHWAR PETH, KARAD MAH	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-0	Amount for unclaimed and un	122.50	02-JAN-2022
ABHAY	DHANPAL	HAVLE	NA			9, SOMWAR PETH, KARAD	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-0	Amount for unclaimed and un	350.00	02-JAN-2022
SHASHIKALA	SHIVAJI	SAYANAKAR	NA			B - 32, RUCKMINI PARK, KARAD DIST	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-0	Amount for unclaimed and un	35.00	02-JAN-2022
PRITAM	AVINASH	DESHPANDE	NA			578, SHANIWAR PETH KARAD MAH	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-0	Amount for unclaimed and un	35.00	02-JAN-2022
SAKET	BHIMRAO	BHOSALE	NA			AZAD COLONY AGASHIVNAGAR A/P	INDIA	MAHARASHTRA	SATARA	415110		C12030000-12030000-0	Amount for unclaimed and un	3.50	02-JAN-2022
ATMARAM	VITHU	PATIL	NA			KRISHNA KOYNA SOCIETY PLOT NO -	INDIA	MAHARASHTRA	SATARA	415110		C12033200-12033200-0	Amount for unclaimed and un	168.00	02-JAN-2022
DEVDAS	ANANDA	LADE	NA			26 BUDHAWAR PETH KARAD MAHA	INDIA	MAHARASHTRA	SATARA	415110		C12033300-12033300-0	Amount for unclaimed and un	17.50	02-JAN-2022
AJIT	SHARAD	DEORE	NA			OM PLAZA NEAR RAJMAHAL THEATI	INDIA	MAHARASHTRA	SATARA	415110		C12033300-12033300-0	Amount for unclaimed and un	17.50	02-JAN-2022
RAJIV	ARVIND	DESHPANDE	NA			PRANAV DESHPANDE BANGLOW, KA	INDIA	MAHARASHTRA	SATARA	415110		C12048000-12048000-0	Amount for unclaimed and un	87.50	02-JAN-2022
RAJESH	RAMANLAL	SHAH	NA			SHANIWAR PETH, KARAD, KARAD M	INDIA	MAHARASHTRA	SATARA	415110		C12048000-12048000-0	Amount for unclaimed and un	8.75	02-JAN-2022

PRAJAKTA	NARAYAN	KULKARNI	NA			204 GURUWAR PETH KARAD MAHA	INDIA	MAHARASHTRA	SATARA	415110		C12053500-12053500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SHRIKANT	ATMARAM	KARVEKAR	NA			RETHARE BUDRUK TAL KARAD DIST	INDIA	MAHARASHTRA	SATARA	415110		C12053500-12053500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
ASLAM	KASAM	MULLA	KASAM	HASAM	MULLA	AP. VAHAGAON TAL. KARAD DIST. S	INDIA	MAHARASHTRA	SATARA	415110		IN300239-IN300239-12	Amount for unclaimed and ur	22.75	02-JAN-2022
GAJANAN	GOPALRAO	KULKARNI	GOPALRAO	KULKARNI		B /10, RUKMININAGAR KARAD KARA	INDIA	MAHARASHTRA	SATARA	415110		IN300239-IN300239-13	Amount for unclaimed and ur	5.25	02-JAN-2022
YUVRAJ	BHIMRAO	KATKAR	NA			PLOT NO 4, SHRI SAIKRUPA COLONY	INDIA	MAHARASHTRA	SATARA	415110		IN300239-IN300239-13	Amount for unclaimed and ur	35.00	02-JAN-2022
YESHWANT	BAYAJIRAO	PATIL	BAYAJIRAO	DOULATI	PATIL	AT POST AGASHIV NAGAR NEAR EM	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-15	Amount for unclaimed and ur	7.00	02-JAN-2022
ROJA	A	KOLEKAR	ANUPAM	S	KOLEKAR	KOLEKAR HOSPITAL 422/B OPP SUP	INDIA	MAHARASHTRA	SATARA	415110		IN301135-IN301135-26	Amount for unclaimed and ur	154.00	02-JAN-2022
MR	VINAYAKHARIBHAVE		HARI	VASUDEO	BHAVE	261 RAMA PRASAD SOMAVARA PET	INDIA	MAHARASHTRA	SATARA	415110	PV002816		Amount for unclaimed and ur	280.00	02-JAN-2022
SACHIN	DADASO	PATIL	NA			104 VITHATHAL MANDIRAJAVAL MA	INDIA	MAHARASHTRA	SATARA	415111		IN300214-IN300214-15	Amount for unclaimed and ur	117.25	02-JAN-2022
VIKAS	BHAGWAN	THORAT	BHAGWAN	DATTU	THORAT	A/P KARVE TAL KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415124		IN303116-IN303116-10	Amount for unclaimed and ur	31.50	02-JAN-2022
JAYAWANT	RAJARAM	GAIKAWAD	RAJARAM	SIDHU	GAIKWAD	GAJANAN HSG SOCY 161 EAST STAT	INDIA	MAHARASHTRA	SATARA	415124		IN300513-IN300513-13	Amount for unclaimed and ur	101.50	02-JAN-2022
BALASAHEB	NATHURAM	SAWANT	NA			AT -PATAN TAL PATAN DIST - SATAR	INDIA	MAHARASHTRA	SATARA	415206		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
CHRISTINA	JOHNSON	COUTO	STANISLAUS	FRANCIS	DCOSTA	A/P KUYNANAGAR TAL PATAN DIST	INDIA	MAHARASHTRA	SATARA	415207		IN302269-IN302269-13	Amount for unclaimed and ur	52.50	02-JAN-2022
SACHIN	CHANDU	RATHOD	NA			A/P & TAL- ATPADI DIST- SANGLI AT	INDIA	MAHARASHTRA	SATARA	415301		C12028900-12028900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANURADHA	RAJKUMAR	MALASHETTI	RAJKUMAR	GURUNATH	MALASHETTI	RAVINDRA SHANKARRAO RISWADE	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-12	Amount for unclaimed and ur	175.00	02-JAN-2022
SUBHASH	N	KHANDAGALE	NA			A/P SHIRALA DIST SANGLI SANGLI N	INDIA	MAHARASHTRA	SATARA	415407		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SEEMA	RAJENDRA	ITHAPE	NA			A/P - SHIRALA, MATOSHRI TAL - SHI	INDIA	MAHARASHTRA	SATARA	415408		C12020000-12020000-0	Amount for unclaimed and ur	288.75	02-JAN-2022
ANWAR	ABDULMAZID	BASADE	NA			MAHARSHI SHINDE NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MADHUKAR	BHAUSO	DHERE	NA			546/1 ISLAMPUR TAL - WALWA DIST	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MOHAN	TUKARAM	PATANGE	NA			2556, SHREE GANESH BHAGI MAND	INDIA	MAHARASHTRA	SATARA	415409		C12028900-12028900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AMITA	DEVI		NA			C/O JAGANNATH CHATTERJEE P-47	INDIA	WEST BENGAL	KOLKATA	700034	PSGL125009		Amount for unclaimed and ur	612.50	02-JAN-2022
RAJEEV	KUMAR	SHAHI	NARENDRA	PRATAP	SHAHI	10 A RAMAKRISHNA PARAMHANSA	INDIA	WEST BENGAL	KOLKATA	700035		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
NEMAI	CHARAN	DUTT	BISWARUP	DUTT		53-B PRAMANICK GHAT ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700036	PSGL115825		Amount for unclaimed and ur	700.00	02-JAN-2022
BINOYENDRA	ROY		LT	BIMALENDU		15 KRISHNA MULICKLANE BELGACH	INDIA	WEST BENGAL	KOLKATA	700037	PB005767		Amount for unclaimed and ur	350.00	02-JAN-2022
AJIT	RANJAN	GHOSH	RANJAN			N/4, L.I.G. HOUSING ESTATE 37 BAL	INDIA	WEST BENGAL	KOLKATA	700037	PSGL101917		Amount for unclaimed and ur	700.00	02-JAN-2022
DALJEET	KAUR	REEHAL	TARA	SINGH		4c C N Roy Road Kolkata Kolkata	INDIA	WEST BENGAL	KOLKATA	700039		IN302236-IN302236-11	Amount for unclaimed and ur	131.25	02-JAN-2022
SUBHASIS	MARIK		GOUR	KISHORE	MARIK	45E NEW BALLYGUNGE ROAD KOL	INDIA	WEST BENGAL	KOLKATA	700039		IN300476-IN300476-40	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	AMYCHAKRABARTI		SAILENDRA	KRISHNA	CHAKRABARTI	P-104 SECTOR - A METROPOLITAN C	INDIA	WEST BENGAL	KOLKATA	700039	PA001430		Amount for unclaimed and ur	3990.00	02-JAN-2022
ULHAS	NAGESH	KASHALKAR	NA			SANGEET RESEARCH ACADEMY 1, N	INDIA	WEST BENGAL	KOLKATA	700040		C12010900-12010900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	NARENDRASINGHNAHAR		MAHARAJ	BAHADURSINGH	NAHAR	44/D NANDALAL MITRA LANE CALC	INDIA	WEST BENGAL	KOLKATA	700040	PSGL110993		Amount for unclaimed and ur	49.00	02-JAN-2022
MR	PARESHVIPINGANDHI		VIPIN	GANDHI		37-GANGA JAMUNA 84-B CHANDI G	INDIA	WEST BENGAL	KOLKATA	700040	PSGL111260		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	NELLYBOSE		NANI	GOPAL	BOSE	10/26 NETAJI NAGAR P.O.REGENT P	INDIA	WEST BENGAL	KOLKATA	700040	PSGL114193		Amount for unclaimed and ur	1050.00	02-JAN-2022
DIPANKAR	MUKHERJEE		NA			174/A PANCHANAN TALA ROAD PO	INDIA	WEST BENGAL	KOLKATA	700041		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SOUVICK	DEBCHOWDHURY		MONOJIT	DEBCHOWDHURY		162 144 NEW NO D570 PO LAKE GA	INDIA	WEST BENGAL	KOLKATA	700045		IN301604-IN301604-11	Amount for unclaimed and ur	210.00	02-JAN-2022
DIPAK	PAUL		NA			2/R MAHENDRA CHATTERJEE LANE	INDIA	WEST BENGAL	KOLKATA	700046		C12038400-12038400-0	Amount for unclaimed and ur	54.25	02-JAN-2022
MR	RANAPRATAPSINGH		RUDRA	PRATAP	SINGH	C/O. BALKRISHNA SINGH 7/1, KAMA	INDIA	WEST BENGAL	KOLKATA	700046	PSGL111835		Amount for unclaimed and ur	350.00	02-JAN-2022
RANAJOY	GHOSH		RANA	GHOSH		6 2X NAKTALA ROAD 100 JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700047		IN300214-IN300214-13	Amount for unclaimed and ur	1.75	02-JAN-2022
ARUP	DATTA		NARENDRA	NARAYAN		3/42, VIDYA SAGAR COLONY P.O. NA	INDIA	WEST BENGAL	KOLKATA	700047	PSGL102594		Amount for unclaimed and ur	350.00	02-JAN-2022
AKHIL	CHANDRA	SAHA	NA			5/1 S K DEB ROAD KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700048		C12038400-12038400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	SURENDRAKUMARJAIN		ASHKARAN	JAIN		RADHA COURT' 266, S K DEV ROAD	INDIA	WEST BENGAL	KOLKATA	700048	PSGL112501		Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	SITADEVIBANKA		RADHEY	SHYAM	BANKA	594/1 DAKHIN DHARI ROAD BIMA A	INDIA	WEST BENGAL	KOLKATA	700048	PSGL114977		Amount for unclaimed and ur	175.00	02-JAN-2022
NIRMALA	DEVI	KOTHARI	NA			68 A M SAHAROAD 3RD FLOOR LAKE	INDIA	WEST BENGAL	KOLKATA	700048	PSGL122860		Amount for unclaimed and ur	6678.00	02-JAN-2022
SURENDRA	KUMAR	JAIN	NA			RADHA COURT 266 S K DEV RD CALC	INDIA	WEST BENGAL	KOLKATA	700048	PSGL125010		Amount for unclaimed and ur	61.25	02-JAN-2022
BAJRANG	LAL	KHADOLIA	NA			FLAT NO 501 BLOCK 3 BINAYAK ENC	INDIA	WEST BENGAL	KOLKATA	700050		C12044700-12044700-0	Amount for unclaimed and ur	40.25	02-JAN-2022
SAMAR	KUMAR	ADAK	DHIRENDRA	NATH	ADAK	15/A KALICHARAN GHOSH ROAD K	INDIA	WEST BENGAL	KOLKATA	700050		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	02-JAN-2022
SUBHRASATYA	BOSE		NA			5 KHALISHA KOTA PALLY BIRATI KOL	INDIA	WEST BENGAL	KOLKATA	700051		C12033200-12033200-0	Amount for unclaimed and ur	14.00	02-JAN-2022
SAMIRAN	HOWLADER		NA			2 DAKSHIN KHALISAKOTA 28 DUMD	INDIA	WEST BENGAL	KOLKATA	700051		C12033200-12033200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MRS	SUSHILALAKHANI		RAMESHKUMAR	LAKHANI		32/7D SAHAPUR COLONY (WEST) BU	INDIA	WEST BENGAL	KOLKATA	700053	PSGL115126		Amount for unclaimed and ur	700.00	02-JAN-2022
TULSHI	DEVI	RATHI	NA			P-54 C.I.T.ROAD SCHEME VI M, KAK	INDIA	WEST BENGAL	KOLKATA	700054		IN300327-IN300327-10	Amount for unclaimed and ur	35.00	02-JAN-2022
PRAMILA	JAIN		NA			31/1/2 R K SAMADHI ROAD 4TH FLR	INDIA	WEST BENGAL	KOLKATA	700054		IN300484-IN300484-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
MADHUSUDAN	SARAOGI		NA			20/1/Z MOTLLAL BASAK LANE CALC	INDIA	WEST BENGAL	KOLKATA	700054	PM009060		Amount for unclaimed and ur	140.00	02-JAN-2022
RANJANA	SINHA		NA			BL/3 FLAT 4B DIAMOND CITY NORTH	INDIA	WEST BENGAL	KOLKATA	700055		C12013200-12013200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
LALITA	SARAOGI		NA			P.52, BANGUR AVENUE BLOCK - B, F	INDIA	WEST BENGAL	KOLKATA	700055		C12019103-12019103-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RINA	BANIK		NA			413/A DUM DUM PARK 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700055		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAVI	PODDAR		THAKUR	PRASAD	PODDAR	80/2A BANGUR AVENUE BLOCK B CA	INDIA	WEST BENGAL	KOLKATA	700055	PSGL117370		Amount for unclaimed and ur	245.00	02-JAN-2022
SHASHI	GUPTA		ANAND	MOHAN	GUPTA	221 BLOCK A BANGUR AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700055	PSGL118275		Amount for unclaimed and ur	245.00	02-JAN-2022
KUMARESH	KUNDU		LAXMI	NARAYAN	KUNDU	C/O ANIL KRISHNA PAUL 39 OLAD BI	INDIA	WEST BENGAL	KOLKATA	700056		IN300513-IN300513-15	Amount for unclaimed and ur	10.50	02-JAN-2022
BISWAJIT	SHARMA		NA			32,BINDHYA BASINI TALA ROAD, 11,	INDIA	WEST BENGAL	KOLKATA	700057		C12019103-12019103-0	Amount for unclaimed and ur	70.00	02-JAN-2022
NITU	DUTTA		NA			SWAGATA GARDENS BL B FLAT 2A C	INDIA	WEST BENGAL	KOLKATA	700059		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RATHINDRA	KUMAR	PRAMANIK	NA			DC 9/17 SHASTRI BAGAN JORAMAN	INDIA	WEST BENGAL	KOLKATA	700059		IN301250-IN301250-13	Amount for unclaimed and ur	210.00	02-JAN-2022
SUKUMAR	BASAK		SHIJAM	GOPAL		AG-141 RABINDRA PALLY P.O. PRA	INDIA	WEST BENGAL	KOLKATA	700059	PS014396		Amount for unclaimed and ur	70.00	02-JAN-2022
SANTANU	TEWARY		NA			35, BANERJEE PARA ROAD, P.S.-BEH	INDIA	WEST BENGAL	KOLKATA	700060		C12034500-12034500-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	NARAYANBANDHUROY		SARATCHANDRA	ROY		265A MAHARANI INDIRA DEBI RD. C	INDIA	WEST BENGAL	KOLKATA	700060	PN001385		Amount for unclaimed and ur	9800.00	02-JAN-2022
HIMADRI	SEKHAR	BASU	JNANA	RANJAN	BASU	426 MAJHERPARA THAKURPUKUR S	INDIA	WEST BENGAL	KOLKATA	700063		IN300513-IN300513-17	Amount for unclaimed and ur	10.50	02-JAN-2022
USHA	DEVI	SONI	NANDLAL	SONI		AD-288 SECTOR - I SALT LAKE CITY K	INDIA	WEST BENGAL	KOLKATA	700064		IN301740-IN301740-10	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	BISWANATHMUKHERJI		JNANENDRANATH	MUKHERJI		PLOT NO 150 BLOCK NO BC SECTOR	INDIA	WEST BENGAL	KOLKATA	700064	PB001407		Amount for unclaimed and ur	4480.00	02-JAN-2022
MR	PUNYANANDMISHRA		BEDANAND	MISHRA		C/O.PRAMILA PANJIAR F-1/3 LABOR	INDIA	WEST BENGAL	KOLKATA	700064	PP001447		Amount for unclaimed and ur	2450.00	02-JAN-2022
AJIT	CHANDRA	KAR	ANUKUL	CHANDRA	KAR	D B 106, SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PSGL101906		Amount for unclaimed and ur	770.00	02-JAN-2022
BIMAL	CHOUDHARY		B	P	CHOUDHARY	AE-312 SECTOR-I SALTLAKE CITY KO	INDIA	WEST BENGAL	KOLKATA	700064	PSGL103480		Amount for unclaimed and ur	175.00	02-JAN-2022
BISWANATH	MUKHERJI		JNANENDRANATH	MUKHERJI		PLOT NO. 150 BLOCK NO. BC SECTO	INDIA	WEST BENGAL	KOLKATA	700064	PSGL103572		Amount for unclaimed and ur	840.00	02-JAN-2022
B	C	HARISHANKAR	B	L	CRAJAN	C-211, NEELADRI MAHAL 45/6, JAYA	INDIA	KARNATAKA	BANGALORE	560046		IN300378-IN300378-10	Amount for unclaimed and ur	175.00	02-JAN-2022
YASMIN	YUSUF		YUSUF	KASAM		NO 122 5TH MAIN ROAD JAYAMAHA	INDIA	KARNATAKA	BANGALORE	560046		IN301135-IN301135-26	Amount for unclaimed and ur	3500.00	02-JAN-2022
CHERIYAN	THONDEVELLI	JOSHUA	T	C	JOSHUA	57 BENSON CROSS ROAD BENSON T	INDIA	KARNATAKA	BANGALORE	560046	PSGL103905		Amount for unclaimed and ur	245.00	02-JAN-2022
MR	VAKKETHURVISAYKUMARRAO		VAKKETHUR	PRABHAKAR	RAO	129 V MAIN ROAD JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PV001224		Amount for unclaimed and ur	9800.00	02-JAN-2022
NARASAIAH	RAMAKUMARI		SRINIVAS			NO 1472, C/18 BDA FLATS AUSTIN T	INDIA	KARNATAKA	BANGALORE	560047		IN302148-IN302148-10	Amount for unclaimed and ur	84.00	02-JAN-2022
RAMAKRISHNAN	RAMACHANDRAN		NA			A 3 213 GHATAPRABHA BLOCK NAT	INDIA	KARNATAKA	BANGALORE	560047		C13019300-13019300-0	Amount for unclaimed and ur	105.00	02-JAN-2022
VARUN	AGRAWAL		NA			15 GROUND FLOOR 24TH CROSS 4TH	INDIA	KARNATAKA	BANGALORE	560047		C13019300-13019300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	JOHNSOARES		ALEXANDER	DHRANTE	SOARES	31/5, LOYOLA LAYOUT VICTORIA RO	INDIA	KARNATAKA	BANGALORE	560047	PSGL109572		Amount for unclaimed and ur	350.00	02-JAN-2022

MR	VNALLASAMI		K	VELAPPAN		D-311 KUMARADHARA NATIONAL G	INDIA	KARNATAKA	BANGALORE	560047	PV001359		Amount for unclaimed and ur	3990.00	02-JAN-2022
K	NITHYANANDA		LATE	G	MOHANSHET	FLAT NO 010 SAI IMAGE MAGNA CA	INDIA	KARNATAKA	BANGALORE	560061		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
Y	S	DEEPAK	DR	Y	KSRIDHARMURTHY	NO 26 2ND CROSS BYRAPPA GARDE	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10	Amount for unclaimed and ur	36.75	02-JAN-2022
MR	MURTHYDVS		V	VASUDEVA	RAO	475 16TH MAIN ROAD SRINAGAR BA	INDIA	KARNATAKA	BANGALORE	560050	PM004881		Amount for unclaimed and ur	350.00	02-JAN-2022
E	RAMA	MURTHY	LATEESWARIAH			59,24TH MAIN, SREENAGAR, BANGL	INDIA	KARNATAKA	BANGALORE	560050	PSGL104851		Amount for unclaimed and ur	1400.00	02-JAN-2022
R	KRISHNA	MURTHY	NA			C/O K P SRIRAMULU 1164 16TH MA	INDIA	KARNATAKA	BANGALORE	560050	PSGL124446		Amount for unclaimed and ur	306.25	02-JAN-2022
JITENDRA	VIRWANI		NA			341, EMBASSY WOODS 6 A CUNNIN	INDIA	KARNATAKA	BANGALORE	560052		IN303245-IN303245-10	Amount for unclaimed and ur	5.25	02-JAN-2022
SANJAY	KUMAR		NA			69/3 SIRIUS MILLERS ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560052		C12033200-12033200-0	Amount for unclaimed and ur	315.00	02-JAN-2022
JOSEPH	R	MATHIAS	NA			NO.26/3C, SANKEY ROAD CRSSS VA	INDIA	KARNATAKA	BANGALORE	560052		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
LALIT	SETH		MOOLCHAND	SETH		RITUAL STOCKS 17 4TH FLOOR SHAH	INDIA	KARNATAKA	BANGALORE	560052	PL002559		Amount for unclaimed and ur	35.00	02-JAN-2022
NALINI	PRABHU		ANIL	PRABHU		NO. 09, 14TH MAIN ROAD VASANTH	INDIA	KARNATAKA	BANGALORE	560052	PSGL115594		Amount for unclaimed and ur	350.00	02-JAN-2022
NALINI	PRABHU		ANIL	PRABHU		NO. 09, 14TH MAIN ROAD VASANTH	INDIA	KARNATAKA	BANGALORE	560052	PSGL115595		Amount for unclaimed and ur	350.00	02-JAN-2022
PREMA	SHIVAKUMAR		S	SHIVAKUMAR		NO.17 I CROSS VASANTH NAGAR BA	INDIA	KARNATAKA	BANGALORE	560052	PSGL116585		Amount for unclaimed and ur	49.00	02-JAN-2022
S	SHIVAKUMAR		G	SIVAPPA		17 I CROSS VASANTH NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560052	PSGL117617		Amount for unclaimed and ur	49.00	02-JAN-2022
LATA	JAIN		ASHOK	SURANA		NO 8 1ST FLOOR MANJUNATH NILA	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	262.50	02-JAN-2022
SESHMAL	P	JAIN	NA			NO 9/1 2ND FLOOR V S LANE CHIKC	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SUSHMA	HARAN		RAJU	HARAN		20 SHRI MARUTHI COMPLEX R T STR	INDIA	KARNATAKA	BANGALORE	560053	PS013545		Amount for unclaimed and ur	840.00	02-JAN-2022
MALATESH	KULKARNI		SHREEDHAR			NO 302 GUPTA APARTMENT 8A CRO	INDIA	KARNATAKA	BANGALORE	560054		IN300214-IN300214-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SANTOSH	KUMAR	K	NA			528/54 14TH B MAIN ROAD GOKUL	INDIA	KARNATAKA	BANGALORE	560054		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
ABU	MATHEN	MATHEW	M	M	MATHEW	32,ASHISH,2 ND CROSS BRINDAVAN	INDIA	KARNATAKA	BANGALORE	560054		IN300239-IN300239-12	Amount for unclaimed and ur	12.25	02-JAN-2022
GOWRAPURA	JAYAMURTHY	SHANKARAMURT	JAYAMURTHY			NO 13 12TH E MAIN ROAD MUTHYA	INDIA	KARNATAKA	BANGALORE	560054		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
VEENA	J	BHATIA	JAYANT	BHATIA		H-27, I FLOOR SHREE RAM SADANA	INDIA	KARNATAKA	BANGALORE	560054	PSGL119444		Amount for unclaimed and ur	350.00	02-JAN-2022
MOHINI	TRIVIKRAM	BHAT	MR	K	TBHAT	112, SHASHIKIRAN APPTS 18TH CRO	INDIA	KARNATAKA	BANGALORE	560055	PSGL109049		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUDARSHAN	BHAT		MARPALLI	ANANTHAPADMANAB	BHAT	C/O SHRIDHAR PR INCHARA NO 237	INDIA	KARNATAKA	BANGALORE	560056		IN300513-IN300513-18	Amount for unclaimed and ur	24.50	02-JAN-2022
B	C	SHIVAMURTHY	NA			1748 1ST MAIN K S TOWN BANGALO	INDIA	KARNATAKA	BANGALORE	560060		C12033200-12033200-0	Amount for unclaimed and ur	173.25	02-JAN-2022
R	VEERESH	BABU	NA			S/O R KARIBASAPPA NO 1033 SOBH	INDIA	KARNATAKA	BANGALORE	560062		IN300513-IN300513-12	Amount for unclaimed and ur	12.25	02-JAN-2022
THYAGARAJAN			NATARAJAN			12, IST CROSS NEW BANK COLONY K	INDIA	KARNATAKA	BANGALORE	560062		IN300239-IN300239-12	Amount for unclaimed and ur	1.75	02-JAN-2022
ABHOY	TRIPATHY		RADHA	KANTA	TRIPATHY	004K WING 4 B BLOCK ARATT FELICI	INDIA	KARNATAKA	BANGALORE	560068		IN300214-IN300214-12	Amount for unclaimed and ur	159.25	02-JAN-2022
SONIA	KHERA		JAYAMT	KHERA		6603 PRESTIGE APARTMENT DODDA	INDIA	KARNATAKA	BANGALORE	560064		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
LAKSHMINARASIM	SHANTHALAKSHMI		LAKSHMINARASIMA	HOMBALAMANAPETE	NARSIMHAIA	338 4, YELAHANKA UPANAGAR, A SE	INDIA	KARNATAKA	BANGALORE	560064		IN302269-IN302269-10	Amount for unclaimed and ur	10.50	02-JAN-2022
HANUMANTHAIAH			SEENIVASAIAH			NO.547 4TH CROSS 5TH MAIN 4TH P	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-11	Amount for unclaimed and ur	8.75	02-JAN-2022
MANJUNATH	REDDY		NA			NO 27, 2ND MAIN SANJEEVAPPA LA	INDIA	KARNATAKA	BANGALORE	560065		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHAIK	MOHAMMED	IMDADPASHA	NA			UNIT O2 LEVEL 06 CREATO BLOCK IT	INDIA	KARNATAKA	BANGALORE	560066		C12036000-12036000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ANIL	KUMAR	CVT	CH	BRUNDAVANA	RAO	SPA INDIA PVT LTD 80 EPIP INDUSTR	INDIA	KARNATAKA	BANGALORE	560066		IN301637-IN301637-40	Amount for unclaimed and ur	1.75	02-JAN-2022
ANIL	KUMAR	K	K	KRISHNAPPA		NO 105 THUBARAHALLI WHITEFIELD	INDIA	KARNATAKA	BANGALORE	560066		IN301549-IN301549-50	Amount for unclaimed and ur	87.50	02-JAN-2022
MAHESHWARA			CHINNASWAMY			5,SUBHASHNAGAR A BLOCK BEGUR	INDIA	KARNATAKA	BANGALORE	560068		IN303077-IN303077-10	Amount for unclaimed and ur	17.50	02-JAN-2022
GURUSIDDAIAH	MADLIMADH		NA			307 VIRATNAGAR BEGUR RD BOMM	INDIA	KARNATAKA	BANGALORE	560068		C12044700-12044700-0	Amount for unclaimed and ur	22.75	02-JAN-2022
KISHORE	HELMAN	ANDRADE	NA			No 2394 1st Floor 8th Main 22nd Cr	INDIA	KARNATAKA	BANGALORE	560070		C12029900-12029900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
M	V	KODANDARAMAS	M	VENKATASUBHA	BHATTA	NO 1765 34TH CROSS BSK II STAGE B	INDIA	KARNATAKA	BANGALORE	560070	PSGL107833		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RAMESHSHASTRI		A	N	SASTRY	525 SHREEMATA PADMANABHANA	INDIA	KARNATAKA	BANGALORE	560070	PSGL111800		Amount for unclaimed and ur	280.00	02-JAN-2022
B	ANANTHA	PADMANABHASH	NA			NO 1860 32ND CROSS 10TH MAIN B	INDIA	KARNATAKA	BANGALORE	560070	PSGL122671		Amount for unclaimed and ur	4074.00	02-JAN-2022
HEMAL	ARVINDBHAI	PATEL	NA			MCAFEE S/W PVT LTD EMBASSY GO	INDIA	KARNATAKA	BANGALORE	560071		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJ	KUMAR		NA			HOUSE NO 1368 A SECTOR 28 B CH	INDIA	CHANDIGARH	CHANDIGARH	160001		C12067000-12067000-0	Amount for unclaimed and ur	31.50	02-JAN-2022
HARSHINDER	KAUR	SAGHERA	PARAMJIT	SINGH	SAGHERA	55, SECTOR 9 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PSGL105639		Amount for unclaimed and ur	490.00	02-JAN-2022
AMAR	NATH		NA			H NO 1416 PHASE II RAM DARBAR C	INDIA	CHANDIGARH	CHANDIGARH	160002		C12013200-12013200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MISS	ASHOKKUMARI	SINGHIA	T	C	SINGHIA	3031/28-D CHANDIGARH 160 002	INDIA	CHANDIGARH	CHANDIGARH	160002	PA001588		Amount for unclaimed and ur	7140.00	02-JAN-2022
S	P	SINGLA	T	C	SINGLA	3031/28-D CHANDIGARH 160 002	INDIA	CHANDIGARH	CHANDIGARH	160002	PS014320		Amount for unclaimed and ur	700.00	02-JAN-2022
GURDIT	SINGH	SANDHU	NA			NO.3080 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PSGL105395		Amount for unclaimed and ur	700.00	02-JAN-2022
JAGWINDER	KAUR	MADAN	NA			HOUSE NO.1749 SECTOR-4 CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160004		C12047900-12047900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	NARINDERKAUR	KALRA	HARBANSSINGH	KALRA		168 SECTOR 11-A CHANDIGARH 160	INDIA	CHANDIGARH	CHANDIGARH	160011	PN001487		Amount for unclaimed and ur	1750.00	02-JAN-2022
SHIV	KUMAR	RIKHI	NA			HOUSE NO. 5704-B SECTOR 38 WES	INDIA	CHANDIGARH	CHANDIGARH	160014		C12047900-12047900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BAL	KRISHAN	GARG	NA			813/SECTOR 41-A CHANDIGARH 160	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL103097		Amount for unclaimed and ur	42.00	02-JAN-2022
MANOHAR	LAL		NA			H NO 307 SECTOR 38-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL121612		Amount for unclaimed and ur	1050.00	02-JAN-2022
SUDARSHAN	SATHIALA		NA			H NO 307 SECTOR 38-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL121613		Amount for unclaimed and ur	4200.00	02-JAN-2022
SUDARSHAN	KUMARI		NA			H NO 307 SECTOR 38-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL121614		Amount for unclaimed and ur	1050.00	02-JAN-2022
JAI	DEV	SINGHSAWHNEY	HARBANS	SINGH	SAWHNEY	H.NO.3299 SECTOR 15-D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160016	PSGL106065		Amount for unclaimed and ur	140.00	02-JAN-2022
BALJI	KAUR	CHANANA	HARVINDER	SINGH		POST BOX NO. 531 H.NO. 1080 SECT	INDIA	CHANDIGARH	CHANDIGARH	160018	PB005791		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	RANJNASOOD		Y	M	SOOD	516 SECTOR 18-B CHANDIGARH 160	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL114568		Amount for unclaimed and ur	700.00	02-JAN-2022
JAGDISH	VARINDAR	SINGHSANDHU	NA			7 SECTOR 8 A CHANDIGARGH	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL121615		Amount for unclaimed and ur	6006.00	02-JAN-2022
SHUBREET	KAUR	SANDHU	NA			7 SECTOR 8 A CHANDIGARGH	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL121616		Amount for unclaimed and ur	6006.00	02-JAN-2022
PUSHPA	SHARMA		DEV	SHARAN	SHARMA	HOUSE NO 725 WARD NO 10 DASHN	INDIA	PUNJAB	RAJPURA	140603		IN301774-IN301774-11	Amount for unclaimed and ur	315.00	02-JAN-2022
MANOJ	SHARMA		NA			HOUSE NO. 291 SECTOR-7-A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160019		C12047900-12047900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMAN	ANAND		NA			3057-SECTOR 19-D CHANDIGARH 16	INDIA	CHANDIGARH	CHANDIGARH	160019	PR007752		Amount for unclaimed and ur	9800.00	02-JAN-2022
RAMAN	ANAND		NA			3057-SECTOR 19-D CHANDIGARH 16	INDIA	CHANDIGARH	CHANDIGARH	160019	PSGL117074		Amount for unclaimed and ur	490.00	02-JAN-2022
DAVINDER	KAUR		NA			FLAT NO 30 A NEW POLICE LINES PH	INDIA	CHANDIGARH	CHANDIGARH	160020		C12022900-12022900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHAN	LAL		NA			SADHANA GHAT CHHOTA SHIMLA S	INDIA	CHANDIGARH	CHANDIGARH	160021		C12022900-12022900-0	Amount for unclaimed and ur	126.00	02-JAN-2022
RAHUL	KAPOOR		NA			1315 SECTOR 34 C CHANDIGARH U	INDIA	CHANDIGARH	CHANDIGARH	160022		C12022900-12022900-0	Amount for unclaimed and ur	630.00	02-JAN-2022
VEENA	RANI	ARORA	NA			HOUSE NO. 1040 SECTOR-35 D CHA	INDIA	CHANDIGARH	CHANDIGARH	160022		C12047900-12047900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
AMAR	SINGH	RANA	NA			HSE NO 220 SECTOR 23-A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160023	PSGL121620		Amount for unclaimed and ur	525.00	02-JAN-2022
SAROJ	KUMARI		TEJ	RAM		T / II 43 P U CAMPUS SECTOR 25 CH	INDIA	CHANDIGARH	CHANDIGARH	160025		IN301330-IN301330-20	Amount for unclaimed and ur	87.50	02-JAN-2022
SANTOSH	MAHYERA		NA			1589, SECTOR 35-D CHANDIGARH (P	INDIA	CHANDIGARH	CHANDIGARH	160026	PSGL117867		Amount for unclaimed and ur	1225.00	02-JAN-2022
YOVINDER	KUMAR		NA			HOUSE NO 3185 TOP FLOOR SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160027		C12024201-12024201-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SHASHI	AGGARWAL		SADHU	RAM	AGGARWAL	HOUSE NO. 360 SECTOR-30-A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160030	PSGL118271		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SHIVDAYAL		SAKHIA	RAM		H NO 3168A SECTOR 31 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160031	PS002079		Amount for unclaimed and ur	4900.00	02-JAN-2022
K	K	KHURANA	MR	I	LKHURANA	HOUSE NO.3318 SECTOR 32-D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160031	PSGL106627		Amount for unclaimed and ur	175.00	02-JAN-2022
K	K	KHURANA	I	L	KHURANA	HOUSE NO 3318 SECTOR 32-D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160031	PSGL106633		Amount for unclaimed and ur	175.00	02-JAN-2022
NARTESH	MANN		NARDEV	SINGH	DHALIWAL	HOUSE NO. 1582 SECTOR 38B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160038		IN301330-IN301330-20	Amount for unclaimed and ur	120.75	02-JAN-2022
MANJU	BALA		KANWAL	KISHAN		H NO 1715/1 SECTOR 44 B RBI COLO	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10	Amount for unclaimed and ur	175.00	02-JAN-2022

BAL	KRISHAN	GARG	SITARA	LAL	GARG	HOUSE NO 1510 PSIEC SOCIETY SECT	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301127-IN301127-15	Amount for unclaimed and un	105.00	02-JAN-2022
SATPAL	SINGH		NA			158 PHASE 7, MOHALI, ROPAR P B	INDIA	CHANDIGARH	CHANDIGARH	160061		IN302269-IN302269-10	Amount for unclaimed and un	21.00	02-JAN-2022
SUNITA	PAHWA		SH	VIJAY	KUMARPAHWA	H NO 161 SURYA NIKETAN VIKAS MA	INDIA	DELHI	NEW DELHI	110092		IN302316-IN302316-10	Amount for unclaimed and un	17.50	02-JAN-2022
AMAR	JYOTI		NA			WALIA NIWAS BEHIND GOYAL MOT	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C13041400-13041400-(	Amount for unclaimed and un	8.75	02-JAN-2022
RAKESH	KUMAR	SHARMA	B	B	SHARMA	KOTHI SIRI NIWAS RAM BAZAR SHIN	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN301127-IN301127-15	Amount for unclaimed and un	8.75	02-JAN-2022
SATISH	GUPTA		LATE	SHHIRA	LALGUPTA	14NEW BUTAIL BUILDING LOWER BA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN301330-IN301330-18	Amount for unclaimed and un	21.00	02-JAN-2022
ANSHUMAN	SHARMA		NARAYAN	CHAND	SHARMA	SHARMA COTTAGE THAKUR BAGH A	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171003		IN302236-IN302236-10	Amount for unclaimed and un	22.75	02-JAN-2022
AJAY	CHADHA		SH	SHAKTI	DEVCHADHA	SANTOSH BHAWAN MAHENDRU SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171004		IN302316-IN302316-10	Amount for unclaimed and un	43.75	02-JAN-2022
SANJAY	CHAUHAN		NA			CHAUHAN NIWAS SANJAULI SHIML	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		C12010900-12010900-(	Amount for unclaimed and un	35.00	02-JAN-2022
JAI	PARKASH	KASHYAP	NA			BLOCK NO 5 A 3 H P HOUSING BOAR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		C13041400-13041400-(	Amount for unclaimed and un	21.00	02-JAN-2022
MEENU			SH	PREMPALBALYAN		PREM COTTAGE SET NO 2 NEAR HO	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		IN301330-IN301330-19	Amount for unclaimed and un	927.50	02-JAN-2022
REENA			RAJEEV	GUPTA		A-9 LANE-2, SECTOR-II, NEW SHIML	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN302269-IN302269-11	Amount for unclaimed and un	5.25	02-JAN-2022
ARVIND	KUMAR	PRASHAR	NA			702,BASANT VIHAR KASUMPTI SHIM	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C12010900-12010900-(	Amount for unclaimed and un	78.75	02-JAN-2022
PUSHP	RAJ	MAHAJAN	NA			2 BLOCK NO-7 NEW SHIMLA PHASE-	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C12019101-12019101-(	Amount for unclaimed and un	75.25	02-JAN-2022
RAVINDRA	VIRUPKSHA	SHETE	NA			OPP. YASHWANT HIGH SCHOOL, A/P	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-(	Amount for unclaimed and un	3.50	02-JAN-2022
PRAVIN	VIRCHAND	GANDHI	NA			A/P -ISLAMPUR, SUNPLAZA APARM	INDIA	MAHARASHTRA	SATARA	415409		C12044500-12044500-(	Amount for unclaimed and un	8.75	02-JAN-2022
ROHIT	ASHOK	BARAWADE	NA			MAHARSHI VITTHAL RAMGI SHINDE	INDIA	MAHARASHTRA	SATARA	415409		C12044500-12044500-(	Amount for unclaimed and un	63.00	02-JAN-2022
JITENDRA	RAMANLAL	SHAH	NA			TAPOVAN APART S NO 4113 N/2 TA	INDIA	MAHARASHTRA	SATARA	415409		C12045500-12045500-(	Amount for unclaimed and un	3.50	02-JAN-2022
SHIVAJI	RAMCHANDRA	GHODAKE	NA			NEAR CHUNA GHANI MAHADEV NA	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-12	Amount for unclaimed and un	8.75	02-JAN-2022
RIKABCHAND	GANESHMAL	OSWALJAIN	GANESHMALJI	KANAJI	OSWALJAIN	GANDHI CHOWK ISLAMPUR TAL - W	INDIA	MAHARASHTRA	SATARA	415409		IN300888-IN300888-14	Amount for unclaimed and un	175.00	02-JAN-2022
SURESH	BAPURAO	FARNE	BAPURAO	DNYANU	FARNE	NEAR SHIKSHAK BANK ISLAMPUR TA	INDIA	MAHARASHTRA	SATARA	415409		IN300394-IN300394-15	Amount for unclaimed and un	42.00	02-JAN-2022
VIHAR	VILAS	PANDITRAO	VILAS	MADHAV	PANDITRAO	2456 A BRAHMNPURI TALUKA ISLAN	INDIA	MAHARASHTRA	SATARA	415409		IN300513-IN300513-16	Amount for unclaimed and un	1.75	02-JAN-2022
RAJENDRA	BHAUSO	GOPHANE	NA			17 BEHIND SOCIETY SAKHARALE TAL	INDIA	MAHARASHTRA	SATARA	415417		C12044700-12044700-(	Amount for unclaimed and un	17.50	02-JAN-2022
PRANJALI	RAJESH	KHATAVKAR	NA			AT POST BURUD GALLI KAPAD PETH	INDIA	MAHARASHTRA	SATARA	415501		C12013200-12013200-(	Amount for unclaimed and un	61.25	02-JAN-2022
JANARDHAN	PANDURANG	SHINDE	NA			A/P KUMATHE TAL- KOREGAON, DIS	INDIA	MAHARASHTRA	SATARA	415501		C12044700-12044700-(	Amount for unclaimed and un	5.25	02-JAN-2022
DIGAMBAR	RAMCHANDRA	MOHOLKAR	NA			A/P- EKAMBE, SHRIRAMNAGAR SUL	INDIA	MAHARASHTRA	SATARA	415501		C13011903-13011903-(	Amount for unclaimed and un	105.00	02-JAN-2022
SUDHAKAR	DINKAR	CHIKHALIKAR	NA			JAI BHAVANI COMPLEX , AT POST PU	INDIA	MAHARASHTRA	SATARA	415502		C13011903-13011903-(	Amount for unclaimed and un	175.00	02-JAN-2022
SANGITA	SUNIL	KAMBLE	NA			A/P VADUJ TAL KHATAV DIST SATAR	INDIA	MAHARASHTRA	SATARA	415506		C12033200-12033200-(	Amount for unclaimed and un	5.25	02-JAN-2022
DHANANJAY	VITHOBA	KHADE	NA			SANJEEVAN HOSPITAL TAL KHATAV	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	175.00	02-JAN-2022
SHAIKH	SHAKILAHMED	J	NA			H NO 87 AT POST VADUJ TAL KHATA	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	1.75	02-JAN-2022
SHEKH	SAMIR	GULABAHUSEN	NA			89 3 MUSLIM GALLI GANAPATI TEM	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	42.00	02-JAN-2022
SUDHAKAR	BHASKAR	BHANDARE	NA			H NO 758 83 VADUJ TAL KHATAV DI	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	17.50	02-JAN-2022
RAVINDRA	SADASHIV	JADHAV	NA			AT POST - DHAIWADI, TAL - MAN, D	INDIA	MAHARASHTRA	SATARA	415508		C12056000-12056000-(	Amount for unclaimed and un	8.75	02-JAN-2022
UTTAM	NANA	JAGDALE	NANA	TUKARAM	JAGDALE	SAMARTHNAGAR AT POST DAHIWA	INDIA	MAHARASHTRA	SATARA	415508		IN300513-IN300513-18	Amount for unclaimed and un	3.50	02-JAN-2022
VIJAY	RAMCHANDRA	KHARAT	RAMCHANDRA	KONDIBA	KHARAT	AP DAHIWADI TAL MAN DIST SATAR	INDIA	MAHARASHTRA	SATARA	415508		IN300513-IN300513-18	Amount for unclaimed and un	5.25	02-JAN-2022
NITIN	DNYANESHWAR	BHASME	NA			KUDAL TAL JAWALI KUDAL SATARA	INDIA	MAHARASHTRA	SATARA	415514		C12013300-12013300-(	Amount for unclaimed and un	21.00	02-JAN-2022
KAILAS	PRABHAKAR	JEBALE	NA			AT POST LONAND TALUKA KHANDA	INDIA	MAHARASHTRA	SATARA	415521		C12044700-12044700-(	Amount for unclaimed and un	15.75	02-JAN-2022
SANJAY	RAGHUNATH	NEVSE	NA			1484 MALOJI RAJE SHALE SAMOR LO	INDIA	MAHARASHTRA	SATARA	415521		C12044700-12044700-(	Amount for unclaimed and un	17.50	02-JAN-2022
ANIKET	ARVIND	PATANKAR	NA			A/P LONAND TAL KHANDALA DIST S	INDIA	MAHARASHTRA	SATARA	415521		C12044700-12044700-(	Amount for unclaimed and un	17.50	02-JAN-2022
SANJAY	ASHOK	JAGTAP	NA			A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		C12033200-12033200-(	Amount for unclaimed and un	26.25	02-JAN-2022
ABHAY	SHARAD	BODAKE	NA			A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		C12033200-12033200-(	Amount for unclaimed and un	3.50	02-JAN-2022
KUMAR	RAMCHANDRA	PHADATARE	RAMCHANDRA	PARSHURAM	PHADATARE	A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		IN300450-IN300450-80	Amount for unclaimed and un	42.00	02-JAN-2022
CHANDRKANT	SAMPATRAO	KADAM	SAMPATRAO	ANANDRAO	KADAM	52 GOLIBAR MAIDAN, PHALTAN, DIS	INDIA	MAHARASHTRA	SATARA	415523		IN302269-IN302269-10	Amount for unclaimed and un	1.75	02-JAN-2022
DASHRATH	YASHWANTRAO	BHOSALE	NA			AT-968 , SAGUNAMATA NAGAR, PH	INDIA	MAHARASHTRA	SATARA	415523		C12010919-12010919-(	Amount for unclaimed and un	38.50	02-JAN-2022
JAYSHREE	VITTHAL	NIKAM	NA			KRUSHI DAULAT, LAXMINAGAR PHA	INDIA	MAHARASHTRA	SATARA	415523		C12044700-12044700-(	Amount for unclaimed and un	210.00	02-JAN-2022
PRAKASH	RAMCHANDRA	TILEKAR	NA			AT/POST VIDANI TALU-PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415523		C12044700-12044700-(	Amount for unclaimed and un	3.50	02-JAN-2022
PRAMOD	RATANLAL	GANDHI	RATANLAL	CHAGANLAL	GANDHI	C/P AJIT PROVISION STORES MANIK	INDIA	MAHARASHTRA	SATARA	415523		IN301774-IN301774-14	Amount for unclaimed and un	28.00	02-JAN-2022
DHANANJAY	VASUDEO	TAKALE	NA			MALHAR MAHALAXMI NAGAR, KHE	INDIA	MAHARASHTRA	SATARA	415605		C12010919-12010919-(	Amount for unclaimed and un	52.50	02-JAN-2022
MAHESH	DWARKANATH	PUROHIT	NA			2 ATHRAV KARAD ROAD MARKANDI	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-(	Amount for unclaimed and un	87.50	02-JAN-2022
HUSSAIN	ISMAIL	MULLAJI	NA			H NO 1373 AT POST UKTAD TAL CH	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-(	Amount for unclaimed and un	210.00	02-JAN-2022
PUSHKAR	RAVINDRA	GHANEKAR	NA			MS-6 SAHIL PARANJAPE SCHEME KA	INDIA	MAHARASHTRA	SATARA	415605		IN300450-IN300450-13	Amount for unclaimed and un	5.25	02-JAN-2022
AJINKYA	NANDKUMAR	SURVE	NANDKUMAR	BABASAHEB	SURVE	RAVIKIRAN BUILDING R NO 4 KIRAN	INDIA	MAHARASHTRA	SATARA	415605		IN301774-IN301774-15	Amount for unclaimed and un	87.50	02-JAN-2022
BHUSHAN	SHRIRAM	MULYE	SHRIRAM	DINKAR	MULYE	3188 TILAK LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10	Amount for unclaimed and un	7.00	02-JAN-2022
SATISH	DATTATRAYA	KHANOLKAR	NA			3226, BANDAR ROAD, RATNAGIRI M	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-(	Amount for unclaimed and un	285.25	02-JAN-2022
ANJALI	JANARDAN	ACHAREKAR	NA			1843 MARUTI ALI GOKHALE NAKA R	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12013200-12013200-(	Amount for unclaimed and un	17.50	02-JAN-2022
RAGHUVEER	KASHINATH	SAWANTDESAI	NA			3087 K, SAINAND, ZADGAON RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12028900-12028900-(	Amount for unclaimed and un	70.00	02-JAN-2022
UDAY	SHRIHARI	DATYE	NA			3513 , BUNDER ROAD , NEAR MURLI	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12030000-12030000-(	Amount for unclaimed and un	105.00	02-JAN-2022
LAXMIKANT	RAMCHANDRA	KHEDEKAR	NA			2333/B, NEAR 18 HANDS GANESH TE	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12030000-12030000-(	Amount for unclaimed and un	14.00	02-JAN-2022
TUKARAM	VITTHAL	MULE	NA			H NO 1291 AT POST PAWAS TAL DIS	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12044700-12044700-(	Amount for unclaimed and un	29.75	02-JAN-2022
SHEKHAR	GAJANAN	SANGARE	NA			AT- POST- HATKHAMBA, TAL- DIST-	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12044700-12044700-(	Amount for unclaimed and un	5.25	02-JAN-2022
MADHAVI	SUDESH	SHETYE	NA			NARAYAN LILA JAWAHAR PATH RA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12044700-12044700-(	Amount for unclaimed and un	22.75	02-JAN-2022
PRABHAKAR	DATTATRAY	BHATYE	NA			1/13 SONAL APARTMENT NEAR PAT	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12044700-12044700-(	Amount for unclaimed and un	87.50	02-JAN-2022
NAHIDA	SAJID	KAPDI	NA			B - 9 ASHIRWAD APT. THATTE PLOT	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-(	Amount for unclaimed and un	35.00	02-JAN-2022
RUSHIKESH	JAYANT	PATWARDHAN	JAYANT	PARSHARAM	PATWARDHAN	SHIVAJI NAGAR PATWARDHAN WAD	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-13	Amount for unclaimed and un	17.50	02-JAN-2022
MRS	URMILASETH		KAMLESH	CHARAN	SETH	SNOW VIEW UPPER KUSUMPTI ROA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	PSGL115230		Amount for unclaimed and un	700.00	02-JAN-2022
OM	PARKASH		RAM	UJAGIR		JP COMPANY SHOLTOO COLONY KI	INDIA	HIMACHAL PRADESH	REKONG PEO	172104		IN301774-IN301774-12	Amount for unclaimed and un	43.75	02-JAN-2022
DURGA	DASS	SUD	JAGADHAR	MULL		DURGA NIWAS SADAR BAZAR KASA	INDIA	HIMACHAL PRADESH	SOLAN	173204	PSGL104836		Amount for unclaimed and un	183.75	02-JAN-2022
CHITTARANJAN	CHOWDHURY		NA			YODEVA PLASTICS P L PLOT NO 81 EI	INDIA	HIMACHAL PRADESH	SOLAN	173205		C12033500-12033500-(	Amount for unclaimed and un	420.00	02-JAN-2022
SAWARNA	DEVI		MANSHA	RAM		128 VILL KALAN BLOCK NO 106 TEH	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300513-IN300513-15	Amount for unclaimed and un	26.25	02-JAN-2022
KAMLESH	KUMARI		NA			H NO 130/6 JAWAHAR PARK SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212		C12033500-12033500-(	Amount for unclaimed and un	113.75	02-JAN-2022
NEERAJ	WALIA		RAM	DUTT	WALIA	DHOBHIGHAT ROAD DISTT TEH SOL	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300394-IN300394-17	Amount for unclaimed and un	15.75	02-JAN-2022
RITU	AGGARWAL		BIRIJ	LAL	GUPTA	SHOOLINI COMPLEX LAKKAR BAZAR	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300394-IN300394-17	Amount for unclaimed and un	127.75	02-JAN-2022
TRILOK	CHAND	JAMWAL	SH	BHUP	CHAND	HOUSE NO - 14 RAURA SECTOR - II D	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302316-IN302316-10	Amount for unclaimed and un	218.75	02-JAN-2022
SURINDER	PAL	DASS	DHARAM	DASS		SARLA BHAWAN RAURA SECTOR -3	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN301653-IN301653-10	Amount for unclaimed and un	21.00	02-JAN-2022
SAHIL	GUPTA		ANIL	GUPTA		ASHA NIWAS KOFRIAN KAINTAM BE	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN300394-IN300394-17	Amount for unclaimed and un	5.25	02-JAN-2022
RAMA	NAND	THAKUR	NA			R/O VILL KHURNGAL P.O TANBOL SU	INDIA	HIMACHAL PRADESH	BILASPURI HP	174011		C12024200-12024200-(	Amount for unclaimed and un	26.25	02-JAN-2022
SHOBA	RAWAT		NA			TH 04 ACC COLONY P O BARMANA T	INDIA	HIMACHAL PRADESH	BILASPURI HP	174013		C12033500-12033500-(	Amount for unclaimed and un	52.50	02-JAN-2022
MOHINDER	LAL		NA			VILLAGE DADHOL KALAN PO DADHO	INDIA	HIMACHAL PRADESH	BILASPURI HP	174023		C12036000-12036000-(	Amount for unclaimed and un	1.75	02-JAN-2022

KULSHRESHTH	SHARMA		NA			JHCRU VILL PANDIYANA PO KHILLIA	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	02-JAN-2022
DEVENDRA	SINGH		GURDEV	SINGH		HOUSE NO BV/43 NEAR PACCA DAR	INDIA	HIMACHAL PRADESH	UNA	174305		IN301774-IN301774-11	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJESH	KUMAR		NA			VILL KHANGALTA PO SALOUNI TEHS	INDIA	HIMACHAL PRADESH	UNA	174311		C12036000-12036000-0	Amount for unclaimed and ur	7.00	02-JAN-2022
VIJAY	KUMAR		NA			V P O SALOUNI TEH BARSAR DISTT H	INDIA	HIMACHAL PRADESH	UNA	174311		C12036000-12036000-0	Amount for unclaimed and ur	36.75	02-JAN-2022
TAJENDRA	KUMARI		KHEM	SINGH		H NO 145/1 JAWAHAR NAGAR MAN	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-11	Amount for unclaimed and ur	262.50	02-JAN-2022
KISHORI	LAL	VERMA	NA			HOUSE NO: 103 / 11 TARNA HILL M	INDIA	HIMACHAL PRADESH	MANDI	175001		C12016402-12016402-0	Amount for unclaimed and ur	350.00	02-JAN-2022
BALBIR	CHAWLA		JAGAT	RAM	CHAWLA	A B KULLU TEH KULLU KULLU	INDIA	HIMACHAL PRADESH	KULLU	175101		IN301774-IN301774-10	Amount for unclaimed and ur	21.00	02-JAN-2022
VIKRANT	VERMA		NA			SATYA NIWAS SHASHTRI NAGAR KU	INDIA	HIMACHAL PRADESH	KULLU	175101		C12033200-12033200-0	Amount for unclaimed and ur	19.25	02-JAN-2022
GIRISH	SETHI		MR	AKSETHI		VILL GHARAKAD P.O. PUID DIST. KU	INDIA	HIMACHAL PRADESH	KULLU	175101	PSGL105217		Amount for unclaimed and ur	364.00	02-JAN-2022
RAKESH	KUMAR		NA			VILL DASMAL POST OFFICE LADRAUI	INDIA	HIMACHAL PRADESH	KANGRA	176043		C12019101-12019101-0	Amount for unclaimed and ur	21.00	02-JAN-2022
JAWALA	PARSHAD		NA			V P O BHAWARNA DIST KANGRA PA	INDIA	HIMACHAL PRADESH	PALAMPUR	176083		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MANOHAR	LAL		PARTAP	CHAND		VILL THUJI P O BAROT TEH PADHAR	INDIA	HIMACHAL PRADESH	PALAMPUR	176122		IN300394-IN300394-17	Amount for unclaimed and ur	24.50	02-JAN-2022
SUBHASH	CHAND		PARKASH	CHAND		VILL. TIPARI, P.O. LODHWAN, TEH. N	INDIA	HIMACHAL PRADESH	DHARAMSALA	176201		IN302365-IN302365-10	Amount for unclaimed and ur	14.00	02-JAN-2022
KRISHAN	KUMAR	MAHAJAN	D	R	MAHAJAN	GOVT.CONTRACTOR VINAY GALI NU	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202	PK006708		Amount for unclaimed and ur	7770.00	02-JAN-2022
VYASAN	DEVI		BHAGAT	RAM		HOUSE NO - 54 TEEKA WAKNYAR TE	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		IN301653-IN301653-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SHIV	DYAL	SINGH	NA			H.NO. 22, NAGAR PARISHAD HAMIR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12019101-12019101-0	Amount for unclaimed and ur	245.00	02-JAN-2022
NARINDER	SINGH		NA			VILL. TATEHRA 99/1 , BLOCK - 56 TEH	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177206		C12025400-12025400-0	Amount for unclaimed and ur	105.00	02-JAN-2022
UTTAM	CHAND	KATOCH	NA			VILL CHOWKI KANKARI PO HAMIRPU	INDIA	HIMACHAL PRADESH	HAMIRPUR	177401		C12036000-12036000-0	Amount for unclaimed and ur	22.75	02-JAN-2022
PIAR	SINGH	KATOCH	RAN	SINGH		VILL UJHAN PO DIDWIN TEH BARSAI	INDIA	HIMACHAL PRADESH	HAMIRPUR	177401		IN301774-IN301774-16	Amount for unclaimed and ur	3.50	02-JAN-2022
KAPIL	SHARMA		SH	K	KSHARMA	111 Pt. Badri Nath Market Jain Baza	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	70.00	02-JAN-2022
PARSHOTAM	LAL	TAGGAR	LATE	SHRI	SADHURAM	220 1, Nanak Nagar Jammu JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RASH	PAL	DIGRA	RAM	LAL	DIGRA	LANE NO 30 HNO 14 RAJPURA MAN	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	78.75	02-JAN-2022
AMRIK	SINGH		NA			H NO 90 ROULKI BAKSHI NAGAR JAN	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12013200-12013200-0	Amount for unclaimed and ur	15.75	02-JAN-2022
GITA	RANI		NA			(RLY) WEST RAILWAY COLONY, Q NO	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12023000-12023000-0	Amount for unclaimed and ur	262.50	02-JAN-2022
RAMESHWAR	PURI		NA			H NO-160 PACCI DHAKI JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12036800-12036800-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SUDESH	KUMAR	GUPTA	RATTAN	CHAND	GUPTA	204 KRISHNA ANGAR OPPOSITE SCI	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-16	Amount for unclaimed and ur	24.50	02-JAN-2022
ADARSH	GUPTA		D	N	GUPTA	M/S.BLUECHIP INVESTMENTS OPP.U	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PA007421		Amount for unclaimed and ur	280.00	02-JAN-2022
GURINDER	MEHTA		HARBHAJAN	SINGH	CHAWLA	GOLE GUJRAL ROAD OPPOSITE JAIN	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	84.00	02-JAN-2022
PRANAV	KALANDRIA		NA			11/B, BALWANT VIHAR, UDHAYWAL	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
NILESH	KUMAR	SINGH	NA			BASE SIGNALS SQN AF STN SATWAR	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12010600-12010600-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SANJEEV	KUMAR		NA			BASE ELECT FLIGHT, 23-WING AIR FO	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12010900-12010900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PRERNA	THAKUR		NA			R/O-710, ASHOK NAGAR JAMMU J&	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12023000-12023000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PUSHPA	ARORA		BHAGWANT	RAI		74 A LAST MORH GANDHINAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SEEMA	SHARMA		VED	PARKASH	SHARMA	20/A EXTN GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301774-IN301774-13	Amount for unclaimed and ur	122.50	02-JAN-2022
SHALLU	JAIN		SANDEEP	JAIN		83 A/D EXTN. GANDHI NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300888-IN300888-14	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJESH	KUMAR	GUPTA	NA			HOUSE NO 203 MOHALLA QLD REHA	INDIA	JAMMU AND KASHMIR	JAMMU	180005		C12013200-12013200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MISS	KALPANAPANJIAR		RAMLAKHAN	PANJIAR		F/1/3 LABONY ESTATE SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700064	PSGL108739		Amount for unclaimed and ur	357.00	02-JAN-2022
MR	PUNYANANDMISHRA		BEDANAND	MISHRA		F-1-3 LABONY ESTATE SALI LAKE CIT	INDIA	WEST BENGAL	KOLKATA	700064	PSGL111541		Amount for unclaimed and ur	343.00	02-JAN-2022
PAWAN	KUMAR	MODI	M	P	MODI	EC-158, SALT LAKE SECTOR-1 CALCU	INDIA	WEST BENGAL	KOLKATA	700064	PSGL116241		Amount for unclaimed and ur	7.00	02-JAN-2022
PAWAN	KUMAR	MODI	M	P	MODI	EC-158, SALT LAKE SECTOR-1 CALCU	INDIA	WEST BENGAL	KOLKATA	700064	PSGL116242		Amount for unclaimed and ur	7.00	02-JAN-2022
SAILENDRA	NATH	KUMAR	NA			AC-143 SALT LAKE 2ND FLOOR SECT	INDIA	WEST BENGAL	KOLKATA	700064	PSGL125011		Amount for unclaimed and ur	612.50	02-JAN-2022
CHITRALEKHA	BHATTACHARJEE		JYOTIPRAKASH	BHATTACHARJEE		527-JODHPUR PARK CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700068	PSGL103958		Amount for unclaimed and ur	700.00	02-JAN-2022
PARAS	KOCHAR		BHANWAR	LAL	KOCHAR	27/8 A WATERLOO STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700069	PSGL116134		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SIPRASEAL		S	L	SEAL	44 SIKADARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS009030		Amount for unclaimed and ur	3150.00	02-JAN-2022
MRS	SIPRASEAL		S	L	SEAL	44 SIKADARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PSGL114971		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMESHKUMAR	MAHESWARI		HARI	RAM	MAHESWARI	C/O CHIRANJILAL SATNARAYAN 16 F	INDIA	WEST BENGAL	KOLKATA	700070	PSGL117217		Amount for unclaimed and ur	700.00	02-JAN-2022
SIPRA	SEAL		NA			44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PSGL125013		Amount for unclaimed and ur	122.50	02-JAN-2022
PUSHPA	DEVI	SODHANI	OM	PRAKASH	SODHANI	GREENWOOD SONATA, HIG-II, PH-1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN300327-IN300327-10	Amount for unclaimed and ur	192.50	02-JAN-2022
CITIBANK	N	A	NA			KANAK BUILDING 41-CHOWRINGHE	INDIA	WEST BENGAL	KOLKATA	700071	PC003392		Amount for unclaimed and ur	3850.00	02-JAN-2022
MRS	PARPATICSAHANI		C	K	SAHANI	FLAT NO 6 3RD FLOOR 6 HOCHMINH	INDIA	WEST BENGAL	KOLKATA	700071	PP004356		Amount for unclaimed and ur	1960.00	02-JAN-2022
CITIBANK	N	A	NA			KANAK BUILDING 41-CHOWRINGHE	INDIA	WEST BENGAL	KOLKATA	700071	PSGL103968		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	SUMITKHASTGIR		SUSHIL	KUMAR	KHASTGIR	INDIAN EXPLOSIVES LTD A/CS DEPT	INDIA	WEST BENGAL	KOLKATA	700071	PSGL112447		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	RAKSHABENCPATEL		MR	CHANDRAKANT		C/O. MANISH H PATEL 6H GEETANJA	INDIA	WEST BENGAL	KOLKATA	700071	PSGL113498		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHYAMSUNDER	BIRLA		SUBHKARAN	BIRLA		FLAT-9C, 9TH FLOOR, 'EMBASSY' 4, S	INDIA	WEST BENGAL	KOLKATA	700071	PSGL118513		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAJEEV	KUMAR	KHOSLA	S	K	KHOSLA	P 41 PRINCEP STREET 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700072		IN300142-IN300142-10	Amount for unclaimed and ur	42.00	02-JAN-2022
BIJAY	KUMAR	SARAF	RAM	SINGH	SARAF	5 Princep Street Kolkata	INDIA	WEST BENGAL	KOLKATA	700072		IN302236-IN302236-11	Amount for unclaimed and ur	7.00	02-JAN-2022
RAJIV	RANJAN	RAY	NA			1 MEREDITH STREET KOLKATA KOLK	INDIA	WEST BENGAL	KOLKATA	700072		C12029900-12029900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
GOUTAM	KR	MONDAL	GOUR	DAS	MONDAL	154 LENIN SARANI ROOM NO 302 3	INDIA	WEST BENGAL	KOLKATA	700072		IN300214-IN300214-12	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	MHUMAYUNHAIDER		YASIN	HAIDER		G E C INDIA LTD 6 C R AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700072	PM001503		Amount for unclaimed and ur	1120.00	02-JAN-2022
MRS	NAVITARAISURANA		NARENDRA	RAISURANA		143/D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PN001421		Amount for unclaimed and ur	455.00	02-JAN-2022
M	SPARASNATHTEXTILESLTD		NA			NO 1, PRINCEP STREET 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700072	PSGL107865		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	ALEXANDERCFERNANDES		PEDRO	SEBASTIAO	FERNANDES	10 BIREN ROY ROAD EAST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PSGL109112		Amount for unclaimed and ur	147.00	02-JAN-2022
MR	PRALHADRAIKHAITAN		MR	RKHAITAN		TOP FLOOR 2 TEMPLE STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700072	PSGL109786		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PRALHADRAIKHAITAN		RADHAKISHAN	KHAITAN		C/O SUPREME IRON & STEEL CO 2 TE	INDIA	WEST BENGAL	KOLKATA	700072	PSGL111452		Amount for unclaimed and ur	70.00	02-JAN-2022
MAZHAR	MASOOD		M	HAQUE		75 PHEARS LANE CALCUTTA WEST	INDIA	WEST BENGAL	KOLKATA	700073		IN300214-IN300214-11	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJESH	SHAH		NA			13 TARACHAND DUTT STREET KOL	INDIA	WEST BENGAL	KOLKATA	700073		C12033200-12033200-0	Amount for unclaimed and ur	241.50	02-JAN-2022
MR	MOHAMEDHASHIMJADWET		HASHIM	MOHAMED	JADWET	C/O JADWET TRADING CO 10 KOLO	INDIA	WEST BENGAL	KOLKATA	700073	PM005080		Amount for unclaimed and ur	2100.00	02-JAN-2022
MAHESH	THALKER		MAHESH	THALKER		TULSI BHUVAN 3RD FLOOR 113 CHI	INDIA	WEST BENGAL	KOLKATA	700073	PM008758		Amount for unclaimed and ur	980.00	02-JAN-2022
LAXMAN	PRASAD	GUPTA	BASUDEVA	GUPTA		13 TARACHAND DUTT STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700073	PSGL107661		Amount for unclaimed and ur	350.00	02-JAN-2022
MOHAMED	HASHIM	JADWET	HASHIM	MOHAMED	JADWET	C/O JADWET TRADING CO 10 KOLO	INDIA	WEST BENGAL	KOLKATA	700073	PSGL108981		Amount for unclaimed and ur	840.00	02-JAN-2022
MR	MAHENDRAKUMARCHORDIA		K	CHORDIA		C/O INDUSTRIAL TRANSP SERVICE 7	INDIA	WEST BENGAL	KOLKATA	700073	PSGL110679		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	RATANLALCHORARIA		SANCHIALAL	CHORARIA		C/O INDUSTRIAL TRANSPORT SERV-	INDIA	WEST BENGAL	KOLKATA	700073	PSGL111877		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SOHAILYOUSUF		M	D	YOUSUF	32 MOULANA SHAUKAT ALI ST CALC	INDIA	WEST BENGAL	KOLKATA	700073	PSGL112349		Amount for unclaimed and ur	280.00	02-JAN-2022
SUSIM	KUMAR	DAS	LATE	SURYAKANTO	DAS	15, MUNICIPAL OFFICE LANE DUM	INDIA	WEST BENGAL	KOLKATA	700074		IN300693-IN300693-10	Amount for unclaimed and ur	43.75	02-JAN-2022
MAMTA	ROY		NA			636.S.H.K.B. SARANI SUPARI BAGAN	INDIA	WEST BENGAL	KOLKATA	700074		C12019103-12019103-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BIJALI	DAS	ROY	SAMARENDRA	LAL	DASROY	51/2/1 SOUTH ROAD SANTOSHPUR	INDIA	WEST BENGAL	KOLKATA	700075		IN301313-IN301313-20	Amount for unclaimed and ur	8.75	02-JAN-2022
KALYANI	CHATTERJEE		RANENDRA	CHATTERJEE		BLOCK A NO.46 SURVEY PARK CALC	INDIA	WEST BENGAL	KOLKATA	700075	PSGL106738		Amount for unclaimed and ur	427.00	02-JAN-2022
JADAB	KUNDU		NA			2/2 DEB KAMINI DEBI LANE PO DAK	INDIA	WEST BENGAL	KOLKATA	700076		IN301250-IN301250-10	Amount for unclaimed and ur	1.75	02-JAN-2022

AMLAN	DATTA		ATUL	KRISHNA	DATTA	116 KALIKAPUR RD VIVEKANDA PAL	INDIA	WEST BENGAL	KOLKATA	700078		IN300214-IN300214-14	Amount for unclaimed and ur	192.50	02-JAN-2022
DR	BIJOYBHATTACHARYA		MONOJOY	BHATTACHARYA		118/4, PURBACHAL ROAD NORTH KA	INDIA	WEST BENGAL	KOLKATA	700078	PSGL104646		Amount for unclaimed and ur	350.00	02-JAN-2022
DIPANKAR	GHOSH		NA			3- RAIPUR P O GARIA KOLKATA W B	INDIA	WEST BENGAL	KOLKATA	700084	PSGL122864		Amount for unclaimed and ur	1050.00	02-JAN-2022
GITA	SINHA		MR	SUNIL	KUMARSINHA	C/O. SUNIL KUMAR SINHA 113/1, LA	INDIA	WEST BENGAL	KOLKATA	700089	PSGL105233		Amount for unclaimed and ur	350.00	02-JAN-2022
TUMPA	GHOSH		NA			50/1/1 NABIN CH DAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090		C12010600-12010600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RADHA	SONTHALIA		SUDESH	KUMAR	SONTHALIA	CL-239,SALT LAKE CITY, SECTOR-II, K	INDIA	WEST BENGAL	KOLKATA	700091		IN302105-IN302105-10	Amount for unclaimed and ur	280.00	02-JAN-2022
KADAMBINI	SECURITIES	PRIVATELIMITED	NA			EN-12, SECTOR- V, SALT LAKE CITY W	INDIA	WEST BENGAL	KOLKATA	700091		IN302105-IN302105-10	Amount for unclaimed and ur	2275.00	02-JAN-2022
PRABIR	KUMAR	MAULIK	UPENDRA	NATH	MAULIK	GC 15 SALTLAKE CITY BL GC KOLKAT	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13	Amount for unclaimed and ur	12.25	02-JAN-2022
JAGDISH	CHAND	SHARMA	P	M	SHARMA	NATA SHA GOLF VIEW D-621, OFFAI	INDIA	KARNATAKA	BANGALORE	560071	PSGL106024		Amount for unclaimed and ur	350.00	02-JAN-2022
M	J	RAGHUPRASAD	JAYASHEELA	SETTY	M	D NO 122 SURAKSHA 6TH CROSS NE	INDIA	KARNATAKA	BANGALORE	560086		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHOK	H	C	NA			671, PREM NIVAS GRAPE GARDEN, S	INDIA	KARNATAKA	BANGALORE	560084		C12044700-12044700-0	Amount for unclaimed and ur	336.00	02-JAN-2022
G	U	NANDAPURMATH	URUVAKONDAIAH	SWAMI		NO 18 SHREE GURU KRUPA IST CRO	INDIA	KARNATAKA	BANGALORE	560072		IN301356-IN301356-20	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	NSNARAHARIRAO		N	SUBBARAYAPPA		NO. 7, 7TH CROSS ROAD SHIVANAN	INDIA	KARNATAKA	BANGALORE	560072	PSGL110885		Amount for unclaimed and ur	357.00	02-JAN-2022
AJAYA	KUMAR	RADHAKRISHNAN	K	M	RADHAKRISHNAN	NIRMALYAM, NO.17, 3RD CROSS VI	INDIA	KARNATAKA	BANGALORE	560075		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
PRAVEEN	AYYAPPA		NA			772 4TH MAIN ROAD HAL 3RD STAG	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-14	Amount for unclaimed and ur	47.25	02-JAN-2022
KRISHNA	BHAT		NA			27, UPSTAIRS, 6TH CROSS 10TH MAI	INDIA	KARNATAKA	BANGALORE	560075	PSGL107330		Amount for unclaimed and ur	700.00	02-JAN-2022
VASANTHA	KRISHNA	SWAMY	MR	M	SKRISHNASWAMY	1224, HAL 3RD STAGE J B NAGAR P.(	INDIA	KARNATAKA	BANGALORE	560075	PSGL119398		Amount for unclaimed and ur	84.00	02-JAN-2022
MRS	VASANTHAKRISHNA	SWAMY	MR	M	SKRISHNASWAMY	1224 HAL 3RD STAGE J B NAGAR P.(	INDIA	KARNATAKA	BANGALORE	560075	PV004456		Amount for unclaimed and ur	280.00	02-JAN-2022
P	SUBBARAO		SUBBAIAH			NO.589, 'E' MAIN VYSYA BANK COL	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and ur	42.00	02-JAN-2022
SANTOSH	KUMAR	PAREEK	NA			501, CAUVERY BLOCK NGHC, KORAN	INDIA	KARNATAKA	BANGALORE	560047		IN301895-IN301895-10	Amount for unclaimed and ur	1.75	02-JAN-2022
HARINATH	R	V	NA			25/2, 4th MAIN, M.S RAMAIAH CITY	INDIA	KARNATAKA	BANGALORE	560076		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUMAN	KUMAR		NA			121 21ST CROSS 16TH MAIN NADIM	INDIA	KARNATAKA	BANGALORE	560076		C12045500-12045500-0	Amount for unclaimed and ur	43.75	02-JAN-2022
NIRANJAN	B		BHUJANGA	SHETTY		405 VIJAYA BANK LAYOUT B G ROAD	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-12	Amount for unclaimed and ur	3.50	02-JAN-2022
SUBHASIS	NAYAK		SURESH	KUMAR	NAYAK	HOUSE NO S1 2ND FLOOR APARTME	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-13	Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	PRABHAAPRAMEYAN		K	APRAMEYAN		NO. 311, 7TH MAIN MICO LAYOUT, E	INDIA	KARNATAKA	BANGALORE	560076	PSGL114325		Amount for unclaimed and ur	420.00	02-JAN-2022
M	R	MOORTHY	S	M	MAHADEVAIYER	2/658 9 SHREE APPARTMENT PALA	INDIA	KERALA	PALGHAT	678011		IN300239-IN300239-11	Amount for unclaimed and ur	17.50	02-JAN-2022
KANNAN	SRINIVASAN		NA			D 204, JARDINE BLOCK BRIGADE GA	INDIA	KARNATAKA	BANGALORE	560078		C12019101-12019101-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DHIRAJ	H	ILAGER	NA			D NO 4 FLR-01 BLDG 98/2 JP NAGAR	INDIA	KARNATAKA	BANGALORE	560078		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SURESHA	H	P	PARASHIVA	MURTHY	HP	109 KALPATHARU APARTMENT J P N	INDIA	KARNATAKA	BANGALORE	560078		IN301549-IN301549-17	Amount for unclaimed and ur	12.25	02-JAN-2022
MR	CHARLESJOHNANDRADE		ANTHONY	ANDRADE		P-25 L I C HSG.PROJECT MUN NO.12	INDIA	KARNATAKA	BANGALORE	560078	PC002250		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	SPRAMESHBABU		S	R	PURUSHOTTAM	NO 44 16TH CROSS 6TH PHASE J P N	INDIA	KARNATAKA	BANGALORE	560078	PS005427		Amount for unclaimed and ur	560.00	02-JAN-2022
MR	CHARLESJOHNANDRADE		ANTHONY	ANDRADE		P-25 L I C HSG.PROJECT MUN NO.12	INDIA	KARNATAKA	BANGALORE	560078	PSGL110158		Amount for unclaimed and ur	350.00	02-JAN-2022
PHALAKSHA	B	M	LATE	MALLE	GOWDA	NO 149 19TH CROSS 7TH C MAIN 3R	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-10	Amount for unclaimed and ur	105.00	02-JAN-2022
BOGASE	CHANNA	BASAVEGOWDAL	BLGASE	PATEL	CHANNABASAVEGOWDA	NO 102 CHELURAYASWAMY NILAYA	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SIDDHARTH	SUBHASH	JINAGOUDA	NA			# 1313, 2nd CROSS MRHB COLONY	INDIA	KARNATAKA	BANGALORE	560079		C12034200-12034200-0	Amount for unclaimed and ur	350.00	02-JAN-2022
RAMAPPA	DAYANAND		RAMAPPA			NO 5, I FLOOR, KAMAKSHIPALYA, BG	INDIA	KARNATAKA	BANGALORE	560079		IN302269-IN302269-12	Amount for unclaimed and ur	1184.75	02-JAN-2022
LOUIS	MENEZES		B	MENEZES		NO 11 S B I OFFICERS COLONY BASA	INDIA	KARNATAKA	BANGALORE	560079		IN301135-IN301135-26	Amount for unclaimed and ur	52.50	02-JAN-2022
MRS	BMEERA		B	MENAMOHAN	RAO	"ANUGRAH" 21-VINAYAKA LAYOUT	INDIA	KARNATAKA	BANGALORE	560079	PB003677		Amount for unclaimed and ur	4900.00	02-JAN-2022
K	N	ANUSUYABAI	S	Y	CRAO	NO 21, 3RD E-CROSS ROAD ON THIM	INDIA	KARNATAKA	BANGALORE	560079	PSGL106636		Amount for unclaimed and ur	1050.00	02-JAN-2022
RADHA	R	KAMATH	RAMACHANDRA	M	KAMATH	73-S V K LAYOUT W C R III STAG BAN	INDIA	KARNATAKA	BANGALORE	560079	PSGL116760		Amount for unclaimed and ur	1050.00	02-JAN-2022
ULLAL	NARASIMHA	NAYAK	NARASIMHA	NAYAK		73-VENKATESHWARA KRUPA LAYOU	INDIA	KARNATAKA	BANGALORE	560079	PSGL119196		Amount for unclaimed and ur	1225.00	02-JAN-2022
MISS	LIRACHERIYAN		GEORGE	CHERIYAN		C/O DR M T BEHANAN 198 SADASIV	INDIA	KARNATAKA	BANGALORE	560080	PL001210		Amount for unclaimed and ur	2800.00	02-JAN-2022
MISS	LIRACHERIYAN		GEORGE	CHERIYAN		C/O DR M T BEHANAN 198 SADASIV	INDIA	KARNATAKA	BANGALORE	560080	PSGL108680		Amount for unclaimed and ur	210.00	02-JAN-2022
S	KRISHNA	KUMAR	K	SIVARAMAN		F 503 ADARSH GARDENS 47TH CROS	INDIA	KARNATAKA	BANGALORE	560082		IN300476-IN300476-40	Amount for unclaimed and ur	1.75	02-JAN-2022
DR	PARSURAMBALSU	BRAMANIAN	M	S	PARASURAM	G 502 ADARSH GARDENS JAYANAG	INDIA	KARNATAKA	BANGALORE	560082	PSG000394		Amount for unclaimed and ur	6230.00	02-JAN-2022
C	R	GURURAJAN	C	L	RAMACHANDRARAO	14/39, 47TH A CROSS 8TH BLOCK, JA	INDIA	KARNATAKA	BANGALORE	560082	PSGL103625		Amount for unclaimed and ur	700.00	02-JAN-2022
G	R	VINUTHA	NA			NO 308 Z CROSS H R B R LAYOUT 3R	INDIA	KARNATAKA	BANGALORE	560084		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MISS	MRIDULAGNAIR		M	G	GNAIR	22/1 HENNUR ROAD RICHARDS TOV	INDIA	KARNATAKA	BANGALORE	560084	PSGL108773		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	RADHAGNAIR		M	G	GNAIR	22/1 HENNUR ROAD RICHARDS TOV	INDIA	KARNATAKA	BANGALORE	560084	PSGL114499		Amount for unclaimed and ur	350.00	02-JAN-2022
D	L	MURALIKRISHNA	NA			SRIRANGA NO 114/1-3, KATHRIGUP	INDIA	KARNATAKA	BANGALORE	560085		IN300610-IN300610-10	Amount for unclaimed and ur	210.00	02-JAN-2022
GOPAL	SWAMY	SRIDHAR	NA			NO 995 (4080) 10TH A CROSS SBM C	INDIA	KARNATAKA	BANGALORE	560050		IN301135-IN301135-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SHARAD	PANDIT		NA			9 BALAJI NILAYA WEB SCH NORTH G	INDIA	KARNATAKA	BANGALORE	560085		C12010900-12010900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
KANNAMMA	VAIDYANATHAN		K	N	VAIDYANATHAN	F-203,TERRACE GARDEN APARTMEN	INDIA	KARNATAKA	BANGALORE	560085	PSGL106914		Amount for unclaimed and ur	350.00	02-JAN-2022
KOLAR	SUBBA	RAO	B	RAMIAH		102 'RANGASHREE' POORNA PRAGN	INDIA	KARNATAKA	BANGALORE	560085	PSGL107307		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	VANMALANAVRATNA		M	R	JAYATEERTHARAO	105,1ST FLOOR, 1ST MAIN ROAD 4TI	INDIA	KARNATAKA	BANGALORE	560085	PSGL115301		Amount for unclaimed and ur	98.00	02-JAN-2022
MRS	VANMALANAVRATNA		M	R	JAYATEERTHARAO	105 1ST FLOOR 1ST MAIN RD 4TH BL	INDIA	KARNATAKA	BANGALORE	560085	PV001227		Amount for unclaimed and ur	630.00	02-JAN-2022
RAJU	K	P	PUTTASWAMY	KOLUR		NO 514 5TH CROSS MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE	560086		IN301895-IN301895-10	Amount for unclaimed and ur	126.00	02-JAN-2022
MR	DVRAO		D	N	RAO	SRILEELA 279 WEST OF CHORD ROA	INDIA	KARNATAKA	BANGALORE	560086	PD001254		Amount for unclaimed and ur	4900.00	02-JAN-2022
GAJANAN	VISHNU	KARMARKAR	VISHNU	WAMAN	KARMARKAR	B 1 MAMA MARATHE BOL VARACHI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-13	Amount for unclaimed and ur	8.75	02-JAN-2022
VRUSHABHANATI	MAHAVEER	ANKALAGE	MAHAVEER	BABURAO	ANKALAGE	FLAT G1-49 BHAGWATI FINOLEX HO	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-14	Amount for unclaimed and ur	10.50	02-JAN-2022
PARVEEN	MUSHTAQ	MULLA	MUSHTAQ	YUSUF	MULLA	1/215 RAJAPURKAR COLONY LEENA	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-15	Amount for unclaimed and ur	21.00	02-JAN-2022
UMA	INDRAVADAN	CHOKSHI	NA			C/O. GIRISH BIDIKAR SHIVALAYA, EK	INDIA	MAHARASHTRA	RATNAGIRI	415612	PSGL119199		Amount for unclaimed and ur	140.00	02-JAN-2022
PRAMOD	SHANKAR	KHARAT	SHANKAR	BABURAO	KHARAT	CEN 74-3 A/P WATOOL TAL RAJAPU	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-10	Amount for unclaimed and ur	31.50	02-JAN-2022
SHIWAJI	RAMDAS	SHIRKE	RAMDAS	BHAUSAHEB	SHIRKE	H NO. 1254, OPP. PARSHURAM SOC	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN302269-IN302269-10	Amount for unclaimed and ur	7.00	02-JAN-2022
SACHIN	SHARAD	MHADGUT	NA			C/O ALBERT DSOUZA , RAJAN PLAZA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SHAILESH	NILKANTH	MULYE	NA			SINDHU BUILDING , RAILWAY COLO	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-0	Amount for unclaimed and ur	75.25	02-JAN-2022
MAHESH	BHIKAJI	CHAVAN	NA			R NO 166 KAJALI BLDG FINOLEX COL	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-15	Amount for unclaimed and ur	21.00	02-JAN-2022
RAGHUNATH	GOVIND	OAK	GOVIND	KRISHNAJI	OAK	AT POST, TAL GUHAGAR, DIST RATN	INDIA	MAHARASHTRA	RATNAGIRI	415703		IN302269-IN302269-11	Amount for unclaimed and ur	49.00	02-JAN-2022
CHANDRAKANT	MAHADEO	ZAGADE	NA			A P GUHAGAR CHINTAMANI NAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415703		C12013300-12013300-0	Amount for unclaimed and ur	22.75	02-JAN-2022
MAYURESH	ASHOK	KACHAREKAR	NA			AT POST TAL GUHAGAR VARCHA-PA	INDIA	MAHARASHTRA	RATNAGIRI	415703		C12024700-12024700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SHASHIKANT	BABURAO	MANE	NA			A/P UMBRAJ TAL KARAD SATARA M	INDIA	MAHARASHTRA	RATNAGIRI	415709		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
AMIT	ATMARAM	CHIKHALE	ATMARAM	B	CHIKHALE	SAVERA KHED HOUSE NO 20/11 RA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN300513-IN300513-12	Amount for unclaimed and ur	35.00	02-JAN-2022
SWAMI	VINOD		MANMATH	VISHWANATH	SWAMI	A/P- DABHIL TAL- DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	36.75	02-JAN-2022
SNEHA	SATISH	BARVE	NA			AT JALGAON PO TAL DAPOLI DIST RA	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AJIT	PRAMOD	DHARAP	NA			117 A KOKAMBAALI NR JAIN MANDI	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PRADIP	PRABHAKAR	RELEKAR	NA			558, ZARI ALI ,A/P DAPOLI RATNAGI	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12034600-12034600-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUJIT	KUMAR	PANDA	RAJANI	KANTA	PANDA	ASHAPURA 986 ANNAAB VILLA DAP	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN300513-IN300513-18	Amount for unclaimed and ur	7.00	02-JAN-2022
DHARE	SHIVRAM	NIWATE	SHIVRAM	NIWATE		AT-POST ONANAVASE TAL-DAPOLI D	INDIA	MAHARASHTRA	RATNAGIRI	415712	PSGL104345		Amount for unclaimed and ur	1050.00	02-JAN-2022

SHASHANK	DATTATRAY	REDIJ	NA			AT/POST LOTE MALA TAL KHED DIST	INDIA	MAHARASHTRA	RATNAGIRI	415722		C12030000-12030000-0	Amount for unclaimed and ur	96.25	02-JAN-2022
NARENDRA	ARJUNDAS	PANJABI	NA			FL NO 16, SHANTI CO OP HSG SOC G	INDIA	MAHARASHTRA	KOLHAPUR	416000		C12044700-12044700-0	Amount for unclaimed and ur	78.75	02-JAN-2022
SUHAS	MANOHAR	SHINDE	MANOHAR	NARAYAN	SHINDE	H. NO. 2113/C/26-A, KAWALA NAKA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SACHIT	AMAR	GANDHI	AMAR	JAWANMAL	GANDHI	204 E WARD RUPAM BUNGLOW NE	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300239-IN300239-11	Amount for unclaimed and ur	210.00	02-JAN-2022
HIMMAT	KRUPASHANKAR	JOSHI	KRUPASHANKAR	REVASHANKAR	JOSHI	PL.NO.2 597/E ARIHANT CHEMBERS	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300239-IN300239-11	Amount for unclaimed and ur	7.00	02-JAN-2022
BHARAT	PRABHU	SURYAWANSHI	NA			PLOT NO:25, HANUMAN KRUPA, SH	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ANIL	DHULIDAS	PATELHUF	NA			ARVIND PLAZA, 614 E SHAHPURI, 2N	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
ANIL	MARTAND	BHOSALE	NA			THAKUR SANKUL, OPP SHAHUPUR P	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-0	Amount for unclaimed and ur	28.00	02-JAN-2022
VINAYAK	SAGUN	DHAKORKAR	NA			FLAT NO 401 TAJ VILLA E WARD SHA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NIKHIL	PARSHWANATH	CHOUGULE	P	M	CHOUGULE	SWASTIK HOSPITAL 143/12 A E WAR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-13	Amount for unclaimed and ur	105.00	02-JAN-2022
SUKHADEV	BHIMRAO	POWAR	BHIMRAO	VITTHAL	POWAR	88 93 MAGADUM VADA BANGALA P	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN301774-IN301774-15	Amount for unclaimed and ur	52.50	02-JAN-2022
BABAN	LILACHAND	GUNDESHA	LILACHAND	UMAJI	GUNDESHA	M/S RELIABLE INDUSTRIES 1325/53	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL103022		Amount for unclaimed and ur	350.00	02-JAN-2022
DESAI	SHRIKANT	GOVINDRAO	DESAI	GOVINDRAO	DADAJI	KUCS KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL104253		Amount for unclaimed and ur	1050.00	02-JAN-2022
LAXMANRAO	BHAUSO	CHAUGULE	BHAUSO	CHOUGULE		KUCS KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL107667		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	CHANDANMALYUVRAJSHAH		YUVRAJ	BALAJI	SHAH	6-A STERLING TOWER 2ND FLOOR G	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL110138		Amount for unclaimed and ur	1323.00	02-JAN-2022
PARASHARAM	VAMAN	ANGADI	VAMAN	VITHAL	ANGADI	1243/16, SHIVAJI UDYAMNAGAR RA	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL116136		Amount for unclaimed and ur	1050.00	02-JAN-2022
SAHADEV	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAGHUJI	NALAWADE	1086, E, RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL117691		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHIVAJIRAO	DESAI		DATTAJIRAO			KUCS KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL118363		Amount for unclaimed and ur	1050.00	02-JAN-2022
TANWADE	RAVINDRA	DATTATRAYA	TANWADE	DATTATRAYA	RAMCHANDRA	CASTALL INDUSTRIES E-7 MIDC SHIR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL119017		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUPRIYA	RAJSHEKHAR	PATAGAONKAR	NA			1957 C WARD LAXMIPURI KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
HINDURAO	RAVAJI	KAMATE	NA			HOUSE NO 766/5 SASANE COLONY E	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN301696-IN301696-12	Amount for unclaimed and ur	691.25	02-JAN-2022
TEJASWINI	MANE		NITIN			JILHA PARISHAD QUARTERS SADAR	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300513-IN300513-16	Amount for unclaimed and ur	35.00	02-JAN-2022
SHRIKANT	LAD		NARAYAN	LAD		HANUMAN ENGINEERING WORKS S	INDIA	MAHARASHTRA	KOLHAPUR	416002	PSGL118439		Amount for unclaimed and ur	1050.00	02-JAN-2022
VIJAY	VASANTRAO	BHAMBURE	NA			904-2/3 - A , RAMAN MALA E , WAR	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12010919-12010919-0	Amount for unclaimed and ur	14.00	02-JAN-2022
VIJAY	BABURAO	MAHAJAN	NA			2344 C SHANIVAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12035000-12035000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
FIROZ	HUSEN	SHAIKH	HUSEN	GAJBAR	SHAIKH	204KH/16/A/3K NEW SHAHUPURI P	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300239-IN300239-12	Amount for unclaimed and ur	10.50	02-JAN-2022
VIJAY	SHANKAR	VASAGADEKAR	SHANKAR	RAGHUNATH	VASAGADEKAR	ST 4 ATHARVA SIDDHI E WARD TARA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301774-IN301774-15	Amount for unclaimed and ur	129.50	02-JAN-2022
SHAHAJI	BANDU	PATIL	NA			423/155,PANJAR POL, INDUSTRIAL E	INDIA	MAHARASHTRA	KOLHAPUR	416005		C12030000-12030000-0	Amount for unclaimed and ur	227.50	02-JAN-2022
MR	DATTATRAYAKEMBHAVI		SHIVAPPA	KEMBHAVI		C/5 VISWANATH HSG SOCIETY NEAR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PD001585		Amount for unclaimed and ur	3570.00	02-JAN-2022
TANAJI	SHANKAR	PINGALE	SHANKAR	BIRU	PINGALE	Pl No 70 E Dhangar Galli Kasaba Baw	INDIA	MAHARASHTRA	KOLHAPUR	416006		IN302236-IN302236-11	Amount for unclaimed and ur	87.50	02-JAN-2022
RAKESH	SINGH	SAMBYAL	KARTAR	SINGH		HNO 150 A LANE NO 19 GREATER KA	INDIA	JAMMU AND KASHMIR	JAMMU	180010		IN302349-IN302349-10	Amount for unclaimed and ur	437.50	02-JAN-2022
KAUSHAL	KUMAR	GUPTA	NA			120 INDUSTRIAL AREA PHASE II GAN	INDIA	JAMMU AND KASHMIR	JAMMU	180010	PSGL121630		Amount for unclaimed and ur	4200.00	02-JAN-2022
SHUBH	LATA		S	P	SHARMA	H NO 357 SECTOR 9 NANAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302349-IN302349-10	Amount for unclaimed and ur	7.00	02-JAN-2022
SUMIT	CHOPRA		VINOD	KUMAR	CHOPRA	HOUSE NO 98 SECTOR 6 TRIKUTA NA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302349-IN302349-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SANT	PAL		RAGHUBIR	SINGH		1816 PIONEER COMPANY ARMY C/O	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN300513-IN300513-16	Amount for unclaimed and ur	42.00	02-JAN-2022
SHRESHTA	KAPUR		NA			248 1A TRIKUTA NAGAR JAMMU TA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-IN301330-18	Amount for unclaimed and ur	350.00	02-JAN-2022
VIJAY	KUMAR	GUPTA	NA			BILLAWAR, KATHUA JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU	181202		C12023000-12023000-0	Amount for unclaimed and ur	162.75	02-JAN-2022
JASWANT	SINGH	KHAIRA	SH	TILAK	RAJKHAIRA	R/O JOURIAN AKHNOOR JAMMU, J A	INDIA	JAMMU AND KASHMIR	JAMMU	181202		IN301330-IN301330-18	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJENDER	SINGH		NA			J P ASSOCIATES BHEP CHANDER KO	INDIA	JAMMU AND KASHMIR	JAMMU	182148		C12038000-12038000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ANIL	KUMAR	WAZIR	NA			R/O. LACHKHAZAN, (CHARCHNAR K	INDIA	JAMMU AND KASHMIR	JAMMU	182204		C12030000-12030000-0	Amount for unclaimed and ur	78.75	02-JAN-2022
SANJAY	MENGI		NA			S/O SOM RAJ MENGI RAM GALI REA	INDIA	JAMMU AND KASHMIR	JAMMU	182311		IN301774-IN301774-11	Amount for unclaimed and ur	35.00	02-JAN-2022
RITU	GUPTA		NA			C - 31 JYOTIPURAM REASI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182312		C13019300-13019300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJINDER	KUMAR		NA			RAJINDER KUMAR, WARD NO.-07, K	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12019101-12019101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BHOPINDER	SINGH		NA			VPO HANJANE TEH NOWSHARA RAJ	INDIA	JAMMU AND KASHMIR	RAJOURI	185151		C12010900-12010900-0	Amount for unclaimed and ur	122.50	02-JAN-2022
BISHWINDER	DEV		NA			R/O W NO. 2 SUNDERBANI RAJOURI	INDIA	JAMMU AND KASHMIR	RAJOURI	185153		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
YONATHAN	PALJOR		NA			ALL SAINTS CHURCH, SRINAGAR JA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12044500-12044500-0	Amount for unclaimed and ur	437.50	02-JAN-2022
MR	SANDEEPKAPOOR		KASHMIRI	LAL	KAPOOR	C/O KAPOOR & CO AMIRAKADAL SR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	PSGL109852		Amount for unclaimed and ur	357.00	02-JAN-2022
MOHD	SADAT	HUSSAIN	NA			LAL NAGAR CHANPORA SRINAGAR J	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12028900-12028900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
FIRDOUS	AHMAD	BEIGH	NA			SHAMASWARI NEAR QUEENS LAP SC	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12033200-12033200-0	Amount for unclaimed and ur	12.25	02-JAN-2022
FIRDOUS	AHMAD	BEIGH	NA			KHANKAHI MOULLA SRINAGAR SRIN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
GH	MOHD	BEIGH	MOHD	ISMAIL	BEIGH	RANGTENG S R GANJ SGR SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		IN300513-IN300513-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SHAMEEMA	PARVEEN		NA			LANE NO. 3, BULBUL BAGH, BARZUL	INDIA	JAMMU AND KASHMIR	SRINAGAR	190003		C12011300-12011300-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SARTAJ	AHMAD	SHEIKH	MOHAMMED	SHAFI	SHEIKH	FAZUL HAQ COLONY WAFIA LANE BA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300513-IN300513-17	Amount for unclaimed and ur	12.25	02-JAN-2022
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and ur	29.75	02-JAN-2022
HAJINIGH			GH	AHMAD	HAJINI	MOMIN ABAD BONAPORA, BATAMA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN301696-IN301696-10	Amount for unclaimed and ur	927.50	02-JAN-2022
RAJA	BEGUM		NA			NEAR LANE NO 9,SALFIA COLLEGE, N	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SHEIKH	SHOWKAT	ALI	NA			S K COLONY SEC IST QAMARWARI S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12010900-12010900-0	Amount for unclaimed and ur	84.00	02-JAN-2022
PARVEEZ	AHMAD	MIR	NA			SHEIKH MOHALLA, CHATTABAL, SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12030000-12030000-0	Amount for unclaimed and ur	1.75	02-JAN-2022
POSHA	BASHIR		BASHIR	AHMAD	BAZAZ	VICHAR NAG BALLA NOWSHERA SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-11	Amount for unclaimed and ur	61.25	02-JAN-2022
ZAHOOR	AHMAD	CHOTTA	NA			79, NEW COLONY, MOLVI STOP, LAL	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12028900-12028900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
GHULAM	MUHAMMAD	DAR	NA			H NO 794, BEMINA (PARTLY), P.O - K	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018		C12068100-12068100-0	Amount for unclaimed and ur	28.00	02-JAN-2022
SYED	AHMAD	SHEIKH	NA			DIALGAM TEH ANANTNAG JAMMU	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12018600-12018600-0	Amount for unclaimed and ur	22.75	02-JAN-2022
MOHD	SYEED	BHAT	GUL	MOHD	BHAT	SARNAL PAYEEN TEH/DIST ANANTN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		IN300214-IN300214-13	Amount for unclaimed and ur	350.00	02-JAN-2022
MOHD	IQBAL	HAKEEM	ABDUL	AZIZ	HAKEEM	MOHALLA NAZAK ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		IN301774-IN301774-14	Amount for unclaimed and ur	175.00	02-JAN-2022
ALI	MOHAMMAD	MIR	NA			WATERGAM BARAMULLA J & K BAR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101		C12028900-12028900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
ABDUL	MAJID	BANDEY	NA			137 HANDWARA PARTLY PO HANDV	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221		C12033500-12033500-0	Amount for unclaimed and ur	336.00	02-JAN-2022
SUDHA	CHAWLA		NA			312 RAM NAGAR GHAZIABAD UTTA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12029900-12029900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
HIMANSHU	TYAGI		NA			R 6 52 RAJ NAGAR GHAZIABAD UTT	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13041400-13041400-0	Amount for unclaimed and ur	19.25	02-JAN-2022
CHAMELI	DAS		SRIPATI	HAZRA		L 388 VIJYANGAR SEKTAR 9 BLAK L G	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-14	Amount for unclaimed and ur	1.75	02-JAN-2022
MRS	SUNITAGARG		MADHUVIR	SARAN		C/O. DR. M.V. SAVAN D-441, GOVIN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PSGL115081		Amount for unclaimed and ur	350.00	02-JAN-2022
PANKAJ	GUPTA		K	S	GUPTA	R-9\223 RAJ NAGAR GHAZIABAD 20	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PSGL116110		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	YPGUPTA		GANPATRAI	GUPTA		C/O SH P C AGGARWAL B-4 UPPER S	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PY001355		Amount for unclaimed and ur	6300.00	02-JAN-2022
SATISH	KUMAR	RASTOGI	OM	PRAKASH		H-111 H-BLOCK, GALI NO.- 3 GOVIN	INDIA	UTTAR PRADESH	GHAZIABAD	201013		IN300923-IN300923-10	Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	SHANTIDEVI		MAHIPAL	GOYAL		B-6 OLD RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL114859		Amount for unclaimed and ur	700.00	02-JAN-2022
HANS	RAJ	KHANNA	NA			R 9/80 NEW RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL121634		Amount for unclaimed and ur	2100.00	02-JAN-2022
MAHESH	BATORIA		NA			H NO :- D - 417 LAJPAT NAGAR Ghaz	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12019101-12019101-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MRS	KUSUMLATAGUPTA		CHANDRA	GUPTA		H-93 PATEL NAGAR III GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PK004846		Amount for unclaimed and ur	4900.00	02-JAN-2022
BRIJ	KISHORE	MAHESHWARI	G	P	RATHI	FLAT NO. H-2,PLOT NO. B-32 SARAS	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PSGL103594		Amount for unclaimed and ur	245.00	02-JAN-2022

NEELAM	GUPTA		SUSHIL	KUMAR	GUPTA	H.NO.9 B NTPC COLONY, VILL-MUJE	INDIA	HARYANA	FARIDABAD	121004		IN302236-IN302236-11	Amount for unclaimed and ur	35.00	02-JAN-2022
KULWANT	SINGH		LATE	LASHKAR	SINGH	C-327, VIDYUT NAGAR NTPC TOWNS	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN301557-IN301557-21	Amount for unclaimed and ur	525.00	02-JAN-2022
SUKLA	HALDAR		KAJAL	KUMAR	HALDAR	R-9, CLUSTER III PURBACHAL HOUSI	INDIA	WEST BENGAL	KOLKATA	700097		IN300958-IN300958-10	Amount for unclaimed and ur	35.00	02-JAN-2022
MADHAV	DARUKA		NA			J-14, CLUSTER XIV SALT LAKE KOLKA	INDIA	WEST BENGAL	KOLKATA	700097		C12052000-12052000-0	Amount for unclaimed and ur	5.25	02-JAN-2022
RAMANTH	GANGOPADHYAY		NA			AE 247 SUSHIL JYOTI AVENUE RABIN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		C12029900-12029900-0	Amount for unclaimed and ur	350.00	02-JAN-2022
SUMANTA	BISWAS		SUNIL	KR	BISWAS	FLT NO 2A BLK 7 BD 37 NATURAL GR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		IN300513-IN300513-13	Amount for unclaimed and ur	5.25	02-JAN-2022
BISWAJIT	MAITI		BIJANBIHARI	MAITI		BLOCK 3 FLAT NO 4A 94/7K G T ROA	INDIA	WEST BENGAL	CHINSURA	712233		IN300513-IN300513-11	Amount for unclaimed and ur	507.50	02-JAN-2022
KAMAL	KANTI	ROY	RATNESWAR	ROY		QTR NO-938 IC-BLOCK CENTRAL GO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN300394-IN300394-10	Amount for unclaimed and ur	24.50	02-JAN-2022
TAPAS	CHAKRABORTY		NA			PART NO 183 PANIHATI NORTH 24	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
TAPAS	KUMAR	PAL	SHYAM	SNDAR	PAL	G N CHATTERJEE LANE PO PANIHATI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700114		IN300394-IN300394-14	Amount for unclaimed and ur	17.50	02-JAN-2022
AMITABHA	BOSE		NA			ADARSHAPALLY PO-BALARAMDHAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700116		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SHIB	PADA	SAHA	NA			18 THAKUR DAS SARANI CHOWDHU	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN302269-IN302269-12	Amount for unclaimed and ur	38.50	02-JAN-2022
PAPIA	SAMADDAR		SHYAMAL	KUMAR	SAMADDAR	C/O PRADIP KUMAR CHAKRABORTY	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126		IN300513-IN300513-18	Amount for unclaimed and ur	12.25	02-JAN-2022
AJANTA	ROY		NA			BALAKA APPARTMENT FLAT NO.B/4	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
DIPA	CHAKRABORTY		NA			57 BIJOY NAGAR PO MADHYAMGRA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C13041400-13041400-0	Amount for unclaimed and ur	70.00	02-JAN-2022
GOPAL	CHAND	MARDA	SRIKISHAN	MARDA		C/O PRONAB KUMAR ROY PO MADH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700130		IN301774-IN301774-10	Amount for unclaimed and ur	190.75	02-JAN-2022
NIRMAL	SAHA		NA			ASHOKNATH SASTHRI ROAD HARINA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700148		C12046300-12046300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
AKTAR	HALDER		NA			KUSUMBA HALDER PARA TEGHARIA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700150		C12046300-12046300-0	Amount for unclaimed and ur	332.50	02-JAN-2022
MINAKSHI	SANYAL		NISITH	KUMAR	ROY	ASHRAM PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	700210		IN300394-IN300394-16	Amount for unclaimed and ur	31.50	02-JAN-2022
PANCHAWAN	BISWAS		NA			JADAVPUR POLICE ESTATE K-B-5 CA	INDIA	WEST BENGAL	CALCUTTA	702032	PSGL122871		Amount for unclaimed and ur	1050.00	02-JAN-2022
SHANKAR	LAL	AGARWAL	LATE	ML		1 AKHOY KUMAR CHATTERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711006	PS014435		Amount for unclaimed and ur	70.00	02-JAN-2022
ABHIJIT	HAZRA		PROSANTO	HAZRA		109/1/7, KALI KUNDU LANE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101		IN300958-IN300958-10	Amount for unclaimed and ur	1.75	02-JAN-2022
BIRESWAR	GHOSH		DINESH	CHANDRA	GHOSH	79/1, Rajballabh Saha Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MUKESH	KUMAR	AGARWAL	NA			302/303 NETAJI SUBHASH ROAD WA	INDIA	WEST BENGAL	HOWRAH	711101		C12010926-12010926-0	Amount for unclaimed and ur	8.75	02-JAN-2022
HITESH	THAKKAR		NA			5,NETAJI SUBHAS ROAD FLAT 2A,2N	INDIA	WEST BENGAL	HOWRAH	711101		C12034500-12034500-0	Amount for unclaimed and ur	89.25	02-JAN-2022
GOPINATH	DIRGHANGI		NA			KHARIYAP SHIBTALA KHARIYAP GAJ	INDIA	WEST BENGAL	HOWRAH	711101		C12044700-12044700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MR	ASHOKKUMARBANERJEE		LALIT	MOHAN	BANERJEE	7/1-GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PA004317		Amount for unclaimed and ur	7560.00	02-JAN-2022
MR	DIPANKARBANERJEE		MR	LALITMOHANBANERJEE		7/1 GANESH MAJI LANE HOWRAH 7	INDIA	WEST BENGAL	HOWRAH	711101	PD003531		Amount for unclaimed and ur	7560.00	02-JAN-2022
MR	SIBARAMBANARJEE		UPENDRANATH	BANARJEE		7/1 GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PS007794		Amount for unclaimed and ur	7560.00	02-JAN-2022
ASHOK	KUMAR	BANERJEE	LALIT	MOHAN	BANERJEE	7/1-GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PSGL102774		Amount for unclaimed and ur	350.00	02-JAN-2022
DIPANKAR	BANERJEE		MR	LALITMOHANBANERJEE		7/1, GANESH MAJI LANE HOWRAH 7	INDIA	WEST BENGAL	HOWRAH	711101	PSGL104575		Amount for unclaimed and ur	350.00	02-JAN-2022
NEELAM	RATHI		P	K	RATHI	4, RAJ BALLAV SAHA 2ND BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	PSGL115788		Amount for unclaimed and ur	245.00	02-JAN-2022
PRABIR	KUMAR	BHATTACHERJEE	SIDHESHWAR	BHATTACHERJEE		H R B C HOUSING ESTATE BLOCK 36	INDIA	WEST BENGAL	HOWRAH	711101	PSGL116353		Amount for unclaimed and ur	140.00	02-JAN-2022
PRAVIN	KUMAR	BACHHAWAT	DHANPAT	BACHHAWAT		9-WATKINS LANE 3RD FLOOR HOWR	INDIA	WEST BENGAL	HOWRAH	711101	PSGL116566		Amount for unclaimed and ur	21.00	02-JAN-2022
SEEMA	AGARWAL		SUSHIL	KUMAR		46-DOBSON ROAD 9TH FLOOR FLAT	INDIA	WEST BENGAL	HOWRAH	711101	PSGL118020		Amount for unclaimed and ur	35.00	02-JAN-2022
SIBARAM	BANARJEE		UPENDRANATH	BANARJEE		7/1 GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PSGL118515		Amount for unclaimed and ur	350.00	02-JAN-2022
JAYANTILAL	NARSHIBHAI	PATEL	NA			48 DOBSON ROAD 3RD FLOOR FLAT	INDIA	WEST BENGAL	HOWRAH	711101	PSGL122872		Amount for unclaimed and ur	42.00	02-JAN-2022
DHANI	DEVI	BHANTHIA	NA			53 NANDA GHOSH RD 4TH FLOOR KI	INDIA	WEST BENGAL	HOWRAH	711101	PSGL125017		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	UMARANIMUKHERJEE		KALICHARAN	MUKHERJEE		C/O K C MUKHERJEE 2 KAILASH BOS	INDIA	WEST BENGAL	HOWRAH	711101	PU001886		Amount for unclaimed and ur	3570.00	02-JAN-2022
BASANT	BARMECHA		NA			493/B/59, G.T. RD, SHIBPUR, HOWR	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-0	Amount for unclaimed and ur	68.25	02-JAN-2022
ANITA	DEVI	JAIN	NA			493/C/A G. T. ROAD(S) SHIBPUR, VI	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-0	Amount for unclaimed and ur	159.25	02-JAN-2022
SOMA	DUTTA		PRASANTA	KUMAR	MAZUMDER	HUTPUKUR G I P COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104		IN302898-IN302898-10	Amount for unclaimed and ur	306.25	02-JAN-2022
JUTHIKA	NAG		SUSANTA	KUMAR	NAG	H I T QUARTERS BLOCK NO 38 TYPE	INDIA	WEST BENGAL	HOWRAH	711104		IN301250-IN301250-28	Amount for unclaimed and ur	1225.00	02-JAN-2022
BABULAL	JAIN		MAHALCHAND	JAIN		C/O.MURARI LAL SHARMA N.108-M	INDIA	WEST BENGAL	HOWRAH	711106	PB005310		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	RAJESWARIKUNDU		SUBODH			8910/2 SASHI BHUSHAN SARKAR LA	INDIA	WEST BENGAL	HOWRAH	711106	PR004363		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	SUBODHKUMARKUNDU		PRANKRISHNA	KUNDU		8910/2 SASHI BHUSAN SARKAR LAN	INDIA	WEST BENGAL	HOWRAH	711106	PS006325		Amount for unclaimed and ur	7980.00	02-JAN-2022
SARIKA	KHAITAN		SHANKAR	LAL	KHAITAN	C/O.SHANKAR LAL KHAITAN 69/5/1	INDIA	WEST BENGAL	HOWRAH	711106	PS013320		Amount for unclaimed and ur	70.00	02-JAN-2022
ALKA	MODI		RAJ	KUMAR	MODI	C/O.RAJ KUMAR MODI 190-G T ROA	INDIA	WEST BENGAL	HOWRAH	711106	PSGL101969		Amount for unclaimed and ur	7.00	02-JAN-2022
MR	SUBODHKUMARKUNDU		PRANKRISHNA	KUNDU		8910/2 SASHI BHUSAN SARKAR LAN	INDIA	WEST BENGAL	HOWRAH	711106	PSGL112411		Amount for unclaimed and ur	525.00	02-JAN-2022
MRS	RAJESWARIKUNDU		SUBODH			8910/2 SASHI BHUSHAN SARKAR LA	INDIA	WEST BENGAL	HOWRAH	711106	PSGL114518		Amount for unclaimed and ur	525.00	02-JAN-2022
SARIKA	KHAITAN		SHANKAR	LAL	KHAITAN	C/O.SHANKAR LAL KHAITAN 69/5/1	INDIA	WEST BENGAL	HOWRAH	711106	PSGL117892		Amount for unclaimed and ur	350.00	02-JAN-2022
VINEET	SOMANI		MURLIDHAR	SOMANI		22 MADHU GHOSH ROAD SALKIA H	INDIA	WEST BENGAL	HOWRAH	711108		IN300214-IN300214-12	Amount for unclaimed and ur	152.25	02-JAN-2022
SUMITHRA	DEVI		NA			406 5TH MAIN 12TH CROSS WEST O	INDIA	KARNATAKA	BANGALORE	560086	PSGL124452		Amount for unclaimed and ur	306.25	02-JAN-2022
RUPA	MAHAJAN		NA			NO.011- B BLOCK, STERLING PARK A	INDIA	KARNATAKA	BANGALORE	560092		C12032300-12032300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SRINIVASAN	S		NA			402, SHIVA PRAKRUTI APARTMENTS	INDIA	KARNATAKA	BANGALORE	560092		C12040400-12040400-0	Amount for unclaimed and ur	525.00	02-JAN-2022
KARTHIKEYAN	A		ANANDAN			NO D 12 10 DRDO PHASE 1 QUTRS C	INDIA	KARNATAKA	BANGALORE	560093		IN303077-IN303077-10	Amount for unclaimed and ur	14.00	02-JAN-2022
DEEPAK	MANTRI		SHRI	JAGADISH	PRASADMANTRI	SHREE SHELTERS, FLAT NO.301 KAG	INDIA	KARNATAKA	BANGALORE	560093		IN300239-IN300239-10	Amount for unclaimed and ur	686.00	02-JAN-2022
PRASAD	BORANNAVAR		NA			D-2/12, DRDO COMPLEX, C V RAMA	INDIA	KARNATAKA	BANGALORE	560093		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	02-JAN-2022
S	RAVI	KUMAR	SOMALA	NAIK		4652-1 GROUND FLOOR BHAGWAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN300214-IN300214-13	Amount for unclaimed and ur	84.00	02-JAN-2022
MRS	PUJAKIRAN		KASHYAP	RATNA	KIRAN	C/O. WG CDR K R KIRAN E-32/1, DR	INDIA	KARNATAKA	BANGALORE	560093	PSGL114417		Amount for unclaimed and ur	350.00	02-JAN-2022
KAVITHA	KANALA		NA			NO-380 PP BANK OF INDIA R M S CO	INDIA	KARNATAKA	BANGALORE	560094		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
M	UMAMAHESWARI		V	K	MALLIKARJUNAN	8 ADITHYA 2ND MAIN 3RD STAGE A	INDIA	KARNATAKA	BANGALORE	560094	PSGL100761		Amount for unclaimed and ur	1400.00	02-JAN-2022
K	P	RAMAVALLABHAI	K	PADMANABHA	BHAT	B-2, SWATHY RESIDENCY NO. 23 & 2	INDIA	KARNATAKA	BANGALORE	560094	PSGL106596		Amount for unclaimed and ur	70.00	02-JAN-2022
MISS	THARINISUNDARAM		VENKATACHALAM	M	SUNDARAM	NO.11 ASWATH NAGAR R M VILAS B	INDIA	KARNATAKA	BANGALORE	560094	PSGL108916		Amount for unclaimed and ur	700.00	02-JAN-2022
NITIN	ARVIND	NISAL	NA			22 IST MAIN IIND CROSS MARUTHI L	INDIA	KARNATAKA	BANGALORE	560094	PSGL124454		Amount for unclaimed and ur	306.25	02-JAN-2022
MISS	THARINISUNDARAM		VENKATACHALAM	M	SUNDARAM	NO.11 ASWATH NAGAR R M VILAS B	INDIA	KARNATAKA	BANGALORE	560094	PT001617		Amount for unclaimed and ur	7140.00	02-JAN-2022
A	K	VARMA	B	HARICHANDRA	VARMA	804-5TH CROSS 9TH MAIN 4TH BLO	INDIA	KARNATAKA	BANGALORE	560095	PSGL101749		Amount for unclaimed and ur	700.00	02-JAN-2022
A	KRISHNAPPA		NA			NO 112 8TH CROSS 2ND MAIN 1ST B	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10	Amount for unclaimed and ur	332.50	02-JAN-2022
UMA	R		SOMASHEKAR	K		NO 1057, 7th CROSS 7th BLOCK, HM	INDIA	KARNATAKA	BANGALORE	560097		IN301895-IN301895-10	Amount for unclaimed and ur	61.25	02-JAN-2022
SADASIVAN	PILLAI	K	BALAKRISHNA	PILLAI		C 11, SREENIDHI LAYOUT VIDYARAN	INDIA	KARNATAKA	BANGALORE	560097		IN300239-IN300239-11	Amount for unclaimed and ur	84.00	02-JAN-2022
VIDYA	UDAY		UDAY	KUMAR		UDAYGIRI PLOT #690/697 19TH MA	INDIA	KARNATAKA	BANGALORE	560098	PSGL124456		Amount for unclaimed and ur	245.00	02-JAN-2022
PALLASSANA	ANANDA	SUBRAMANIAM	NA			ES-113, BLOCK-E, ITINA NEELA, AND	INDIA	KARNATAKA	BANGALORE	560100		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
TRUPTI	RANJAN	BEHERA	NA			NO PURE MAGIC 1002 SUNCITY APA	INDIA	KARNATAKA	BANGALORE	560102		C12036000-12036000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
NEELAMEGAM	SUNDARESAN		SUNDARESAN	SAMBANDAM		C4 BEGONIA ROYALE HABITAT APAR	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-18	Amount for unclaimed and ur	14.00	02-JAN-2022
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALL	INDIA	KARNATAKA	BAGEPALLI	560207		C12038100-12038100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
KAMALAMMA	BUCCHANNA		BUCCHANNA			NEW PET GAWRI BIDANUR BIDANU	INDIA	KARNATAKA	KUDUR	561208		IN300394-IN300394-17	Amount for unclaimed and ur	21.00	02-JAN-2022
K	R	ASHWATHANARA	K	A	SRAMULU	115 SARASWATHIPURA T MANCHEN	INDIA	KARNATAKA	KUDUR	561208		IN300513-IN300513-17	Amount for unclaimed and ur	280.00	02-JAN-2022
H	S	MALLIKARJUNA	NA			MAIN ROAD HOSUR GOWRIBIDHAN	INDIA	KARNATAKA	KUDUR	561210		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022

H	R	VENKATARAO	NA			NO 212 HOSUR GOWRI BIDHANUR T	INDIA	KARNATAKA	KUDUR	561210		C12044700-12044700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
R	LOKESH		NA			23-A HOSSUR-1 HOSSUR GOWRIBID	INDIA	KARNATAKA	KUDUR	561210		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
K	R	SRINIVASAMURTH	KAMARATHI	RAMASWAMY		1841 KANDAVARABAGILU CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-10	Amount for unclaimed and ur	35.00	02-JAN-2022
BACHHA	LAKSHMINARAYA	PAVANKUMAR	NA			No 117/1 Kote 6th Division Chikkaba	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12029900-12029900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
N	JAGANNATHA	CHIKKANYATHAP	NA			SRI NILAYA BEHIND GOVT FIRST GRA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12033500-12033500-(	Amount for unclaimed and ur	140.00	02-JAN-2022
K	V	AMARANATHABA	K	V	SETTY	NO 137 DIBBORAHALLI SIDLAGHATT	INDIA	KARNATAKA	CHIKBALLAPUR	562105		IN300513-IN300513-17	Amount for unclaimed and ur	105.00	02-JAN-2022
SHAMIM	LAHIRI		V	CHHAGANMITHA		M-2, EAGLETON GOLF VILLAGE SHYA	INDIA	KARNATAKA	CHIKBALLAPUR	562109	PSGL118163		Amount for unclaimed and ur	1400.00	02-JAN-2022
UMESH	D	M	NA			SRI VENUGOPALASWAMY ROAD DE	INDIA	KARNATAKA	CHIKBALLAPUR	562110		C13019300-13019300-(	Amount for unclaimed and ur	31.50	02-JAN-2022
BALACHANDRA	M	NAYAK	MOHANDAS			BELL CERAMICS LTD CHOKKAHALLI V	INDIA	KARNATAKA	CHIKBALLAPUR	562114		IN300513-IN300513-13	Amount for unclaimed and ur	157.50	02-JAN-2022
SHIVARAJU	GANGAIAH	KARIAPPA	GANGAIAH			PATEL CHANNAPPA BADAVANE NEL	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301696-IN301696-11	Amount for unclaimed and ur	24.50	02-JAN-2022
SAMPATH	B		NA			S/O BYLAPPA N H NO 571 GOVINDA	INDIA	KARNATAKA	CHIKBALLAPUR	562123		C12036000-12036000-(	Amount for unclaimed and ur	5.25	02-JAN-2022
NAGALAKSHMI			K	SREENATH		D NO1975 DEVANGA STREET NELAM	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
NAGARAJA	N		NA			88 SOMESHWARA STREET BANGALO	INDIA	KARNATAKA	CHIKBALLAPUR	562135		C12023000-12023000-(	Amount for unclaimed and ur	10.50	02-JAN-2022
J	S	DIVAN	JAFFAR	SAB		NO 95, SHAMA BEML LAYOUT NEAR	INDIA	KARNATAKA	KOLAR	563101		IN301895-IN301895-10	Amount for unclaimed and ur	227.50	02-JAN-2022
S	AUSHARANI		NA			NO-5 IIND CROSS SAPTHAGIRI NAGA	INDIA	KARNATAKA	KOLAR	563101		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
C	VIJAYAMMA		NA			TEACHER W/O CHANDRA SHEKARA	INDIA	KARNATAKA	KOLAR	563101		C12033200-12033200-(	Amount for unclaimed and ur	17.50	02-JAN-2022
R	CHELLA	KUMARAN	NA			NO 1758 NEAR MORIAH ORPHANAG	INDIA	KARNATAKA	KOLAR	563113		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
T	K	SHOBHA	T	L	KODANDARAMAIAHSHET	NO 2060 CAMPING GROUND KOLA	INDIA	KARNATAKA	KOLAR	563114		IN301477-IN301477-10	Amount for unclaimed and ur	42.00	02-JAN-2022
GANESH	K		KANAGESE	V		NO.18 SIR M V NAGAR BEML NAGAR	INDIA	KARNATAKA	KOLAR	563115		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
H	R	KALLESHAIAH	KALLESHAIAH			TYPE - III - 82, OFFICERS QTRS B E M	INDIA	KARNATAKA	KOLAR	563115		IN301895-IN301895-10	Amount for unclaimed and ur	175.00	02-JAN-2022
S	V	PADMANABHA	NA			LAKSHMI NILAYA WATER WORKS RO	INDIA	KARNATAKA	KOLAR	563116		C12033200-12033200-(	Amount for unclaimed and ur	168.00	02-JAN-2022
USHA	KARANTH	MP	NA			880 V CROSS SWARNA NAGAR KOL	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-(	Amount for unclaimed and ur	28.00	02-JAN-2022
SREEPURAM	SURESH	BABU	NA			KALYANI PHARMA MG ROAD, RAJU	INDIA	KARNATAKA	KOLAR	563125		C12030700-12030700-(	Amount for unclaimed and ur	210.00	02-JAN-2022
SHARATH	K	R	KOTAGAL	VARADAIAH	RAMAMOHAN	SANTOSH NILAYA NR EXTENSION CE	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-17	Amount for unclaimed and ur	36.75	02-JAN-2022
CHANDRAMOHAI	SHANKARRAO	PARAB	SHANKARRAO	KRISHNA	PARAB	E 870/A/3B/16 L BAZAR TRIMBOLI N	INDIA	MAHARASHTRA	KOLHAPUR	416006		IN300239-IN300239-12	Amount for unclaimed and ur	164.50	02-JAN-2022
SHWETA	PRAMOD	GULAWANI	NA			P.NO.12,RAJEEV NAGAR, KALMBA, K	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12010919-12010919-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SACHIN	BALAVANT	JADHAV	NA			141 A WARD CHHATRAPATI SHIVAJI	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12015800-12015800-(	Amount for unclaimed and ur	14.00	02-JAN-2022
RAMCHANDRA	SHRIPATI	GURAV	NA			A/P - KALAMBA TARFE THANE TAL -	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12020000-12020000-(	Amount for unclaimed and ur	525.00	02-JAN-2022
HARMALKAR	AVADHUT	MOHAN	MOHAN	DATTATRAY	HARMALKAR	FLAT NO 406 C WING MANDLIK PAR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301774-IN301774-10	Amount for unclaimed and ur	43.75	02-JAN-2022
GULAB	DINKAR	KOPPALKAR	NA			1765, 'E' WARD, 206, SILVER ARCH, E	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	84.00	02-JAN-2022
SHASHIKANT	GOVIND	TALASHIKAR	NA			18, IDEAL SOCIETY, PRATIBHA NAGA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	192.50	02-JAN-2022
SUSHMA	MAHESH	SHINDE	NA			HOUSE NO 2078, KH-1, 9TH LANE, RA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	175.00	02-JAN-2022
DEEPIKA	DEEPAK	JADHAV	NA			1896 E WARD RAJARAMPURI 10TH L	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and ur	3.50	02-JAN-2022
VASUNDHARA	ANIL	SHINDE	NA			209/ A- 23, SHAHU COLONY, KARAN	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and ur	262.50	02-JAN-2022
SAMIULLA	MOHAMADISAK	PATIL	NA			1182 / 139 E WARD YASHODA RESID	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301330-IN301330-18	Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	MURLIDHARVISH	NUBHOSALE	VISHNU	MARUTI	BHOSALE	G1 PARADISE RESIDENCY E WARD N	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM004249		Amount for unclaimed and ur	1750.00	02-JAN-2022
HEMA	RAMCHANDRA	KESKAR	RAMCHANDRA	SHANKAR	KESKAR	SWANAND' 1 ASHWINI NAGAR KOL	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL105701		Amount for unclaimed and ur	210.00	02-JAN-2022
K	R	POL	RAMCHANDRA	MANKU	POL	POL METAL INDUSTRIES 2896 B JAW	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL106639		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MURLIDHARVISH	NUBHOSALE	VISHNU	MARUTI	BHOSALE	G-1, PARADISE RESIDENCY E-WARD,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL110877		Amount for unclaimed and ur	1050.00	02-JAN-2022
DAYANAND	DATTAJIRAO	LAVHATE	NA			285 A WARD 5 TH BUS STOP FULEW	INDIA	MAHARASHTRA	KOLHAPUR	416010		C12033200-12033200-(	Amount for unclaimed and ur	225.75	02-JAN-2022
BALVANT	BAPURAO	KULKARNI	NA			ASHOK APARTMENT 1182/65 AE WA	INDIA	MAHARASHTRA	KOLHAPUR	416011		IN300513-IN300513-17	Amount for unclaimed and ur	10.50	02-JAN-2022
HEMANT	VASANTRAO	JADHAV	VASANTRAO	DADOBA	JADHAV	P N 54 INDRAPRASTHA NAGAR SANI	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-10	Amount for unclaimed and ur	1.75	02-JAN-2022
JAYSING	HARI	PATIL	HARI	GANGAJI	PATIL	1812 KALAMBA ROAD RACE COURSE	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN302269-IN302269-11	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJESHRI	RAJESH	INGLE	NA			48/1, TIRTHAROOP KRISHNARAO SA	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SAEI	SHIVRAJ	PATIL	NA			1878/B WARD, SAMBHAJI NAGAR K	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	17.50	02-JAN-2022
GAJANAN	SADASHIV	PATIL	NA			1755, B WARD, NEW MAHADWEAR	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMDAS	DINKAR	SHENDE	NA			A/P YAMAGE TAL KAGAL DIST KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12033200-12033200-(	Amount for unclaimed and ur	3.50	02-JAN-2022
SAGAR	BALIRAM	JADHAV	NA			PL NO.-28 MAHARASHTRA NAGAR K	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12038400-12038400-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PADMASHRI	YASHVANT	JADHAV	YASHAVANT	MARUTI	JADHAV	1039/2 KADAMBRAJ COMPLEX FL N	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300513-IN300513-12	Amount for unclaimed and ur	17.50	02-JAN-2022
BIPIN	YASHWANT	MANE	YASHWANT	DINKAR	MANE	2376 A WARD TARABAI ROAD KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-15	Amount for unclaimed and ur	52.50	02-JAN-2022
PATIL	SANGRAM		RAJARAM			701'A' WARD WASHINAKA, KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116219		Amount for unclaimed and ur	700.00	02-JAN-2022
PATIL	VIKRAM		RAJARAM			701 'A' WARD WASHINAKA, KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116222		Amount for unclaimed and ur	700.00	02-JAN-2022
ALKA	SUDARSHAN	CHOUGULE	NA			GALLI NO 13 JAYSINGPUR TAL SHIRO	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12013300-12013300-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ABHAY	RAJARAM	PATIL	NA			14 YASHWANT HOUSING SOCIETY JA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-(	Amount for unclaimed and ur	10.50	02-JAN-2022
CHANDRAKANT	GUJAR		NA			TRIMURTI NIVAS SHAHUNAGAR JAY	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12036000-12036000-(	Amount for unclaimed and ur	47.25	02-JAN-2022
MAHAVIR	GIRGONDA	PATIL	GIRGONDA	PARGONDA	PATIL	1ST LANE PATIL MALA JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN301330-IN301330-18	Amount for unclaimed and ur	52.50	02-JAN-2022
SWAPNIL	RAMESH	MANGAVE	NA			A/P HASUR TAL-SHIROL DIST-KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12044700-12044700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
AVDHUT	DIGAMBAR	PUJARI	NA			32, NARSOBAWADI, SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416104		C12023000-12023000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
CHETANA	PRAVIN	PARASIYA	PRAVIN	PARASIYA		1465/381 OPP S T STAND A/P HATK	INDIA	MAHARASHTRA	ICHALKARANJI	416109		IN300513-IN300513-14	Amount for unclaimed and ur	45.50	02-JAN-2022
DEVGONDA	SATGONDA	PATIL	NA			TATYASAHEB, KORENAGAR, TAL- HA	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-(	Amount for unclaimed and ur	10.50	02-JAN-2022
MAHADEV	SARJERAO	BENADE	NA			AT POST GHUNKI TAL- HATKANGLE D	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
HAMBIRRAO	SHRIPATI	SHINDE	NA			AT POST- GHUNAKI, TAL- HATKANA	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-(	Amount for unclaimed and ur	40.25	02-JAN-2022
ASHOK	MAHADEV	JADHAV	NA			CHAVAN GALLI A/P- KODOLI TAL - PA	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and ur	42.00	02-JAN-2022
NISHIKANT	DATTATRAYA	MUDGAL	NA			A/P - KODOLI TAL - PANHALA DIST -	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and ur	21.00	02-JAN-2022
MANJUDEVI	AJITKUMAR	AGARWAL	NA			C - 6, KARAN COMPLEX NEAR LANDE	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-(	Amount for unclaimed and ur	122.50	02-JAN-2022
SURYAKANT	SHRIKANT	BUGATE	NA			4/124 NEAR MANGALDHAM ICHAL	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNIL	APPASAHEB	MAGADUM	NA			A/P MANGAON , TAL HATKANANGL	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12044700-12044700-(	Amount for unclaimed and ur	38.50	02-JAN-2022
GOVIND	R	MALU	RADHESHAM			MALU INVESTMENTS 4-SEVA COMP	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PSGL105330		Amount for unclaimed and ur	175.00	02-JAN-2022
VISHNU	KRISHNA	BAAD	NA			SAI BABA COMPLEX GANDHI NAGAR	INDIA	MAHARASHTRA	ICHALKARANJI	416119		C12029900-12029900-(	Amount for unclaimed and ur	68.25	02-JAN-2022
UMESH	PUNDALIK	YADAV	NA			A/P.JAMBHALI TAL.SHIROL DIST.KO	INDIA	MAHARASHTRA	ICHALKARANJI	416121		C12028900-12028900-(	Amount for unclaimed and ur	7.00	02-JAN-2022
PUSHPA	DEELIP	UNALE	NA			SWAMI APPARTMENT B. NO. 2 JAW	INDIA	MAHARASHTRA	ICHALKARANJI	416129		C12020000-12020000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SACHIN	B	MAGDUM	NA			A/P SHIRADWAD, TAL-SHIROL, DIST-	INDIA	MAHARASHTRA	ICHALKARANJI	416143		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
DATTATRAYA	SHANKAR	CHOGHULE	SHANKAR	DAULU	CHOGHULE	AP PORLE TARFE THANE TAL PANHA	INDIA	MAHARASHTRA	ICHALKARANJI	416201		IN301895-IN301895-11	Amount for unclaimed and ur	35.00	02-JAN-2022
SACHIN	DHANPAL	CHOUGULE	NA			A/P TALANDAGE TAL HATKANANGA	INDIA	MAHARASHTRA	ICHALKARANJI	416203		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
MRS	MADHUMARWAHA		BRIJ	MOHAN	MARWAHA	G-230, HIG PRATAP VIHAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PSGL113956		Amount for unclaimed and ur	420.00	02-JAN-2022
RAJESH	KUMAR	AGARWAL	NA			11/K 202 ML-1 VASUNDHARA GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12033200-12033200-(	Amount for unclaimed and ur	350.00	02-JAN-2022
ASHISH	PARIHAR		NA			4/24 301C VAISHALI SEC-4 GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMESH	KUMAR	BATHLA	NA			FLAT NO 218 GAUR HEIGHTS SECTO	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C13041400-13041400-(	Amount for unclaimed and ur	12.25	02-JAN-2022

RAVI	MADAN		S	P	MADAN	B 5 (G -1) SHRI KRISHNA APPARTME	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300118-IN300118-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SHAKUNTALA	JAIN		NA			C-381/B, GROUND FLOOR SURYA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PSGL118120		Amount for unclaimed and ur	350.00	02-JAN-2022
VEENA	DEVI		MUKUT	LAL		H. NO. 176, SECTOR - 14 VASUNDHA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301055-IN301055-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MRS	DHANVATISINGH		GAMBHIR	SINGH		HOUSE NO. 1063 (HIG DUPLEX) SECT	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PSGL113186		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VIDYAVATIBHARGAVA		MAJOR	SK	BHARGAVA	647-ARUN VIHAR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201203	PSGL113625		Amount for unclaimed and ur	119.00	02-JAN-2022
MRS	VIDYAVATIBHARGAVA		MAJOR	SK	BHARGAVA	647-ARUN VIHAR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201203	PV004228		Amount for unclaimed and ur	700.00	02-JAN-2022
NARENDRA	KUMAR	DHAWAN	KRISHAN	LAL	DHAWAN	8/192 RAJINDER NAGAR MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-11	Amount for unclaimed and ur	507.50	02-JAN-2022
NARAYAN	DAS	KHATRI	DUNGAR	DAS	KHATRI	BEHIND ABHISHEK FASHION HOUSE	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-12	Amount for unclaimed and ur	91.00	02-JAN-2022
HEMANT	KUMAR		NA			VILLAGE AND POST JAHANGIR PUR	INDIA	UTTAR PRADESH	NOIDA	201301		IN302404-IN302404-10	Amount for unclaimed and ur	183.75	02-JAN-2022
YOGITA	GUPTA		K	D	GUPTA	F-10 SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-10	Amount for unclaimed and ur	84.00	02-JAN-2022
SMITHA	K	R	SAJEEV	KUMAR	R	31/1946 A 45/137 KULANGARA HOU	INDIA	KERALA	COCHIN	682032		IN300239-IN300239-11	Amount for unclaimed and ur	70.00	02-JAN-2022
RAKESH	KUMAR	SINHA	MAHENDRA	PRASAD		A 541 SECOND FLOOR SECTOR 19 N	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	02-JAN-2022
VIDUSH	MEHTA		NA			FLAT NO-T-3/902 PARASVNATH PRE	INDIA	UTTAR PRADESH	NOIDA	201301		C12013200-12013200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ADITYA	KUMAR	JHA	NA			H 105 70 CL APPARTMENT C 58/23 S	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-0	Amount for unclaimed and ur	173.25	02-JAN-2022
AMIT	CHIBBA		NA			D 87 SECTOR 41 NOIDA UTTER PRA	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-0	Amount for unclaimed and ur	875.00	02-JAN-2022
VIR	SINGH		NA			VILLAGE SARAI POST ACHALPUR MA	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MEENAKSHI	NAUTIYAL		NA			F-5 SECTOR-20 NOIDA NOIDA UTTA	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-0	Amount for unclaimed and ur	70.00	02-JAN-2022
VINOD	LAL		NA			B-9/48 D, UDAIGIRI-II SECTOR-34 NO	INDIA	UTTAR PRADESH	NOIDA	201301		C12049100-12049100-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BISWO	RANJAN	BARIK	DIBAKAR	BARIK		Fiserv India Private Limited A 9418 S	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-12	Amount for unclaimed and ur	10.50	02-JAN-2022
ANUPAM	SHARMA		RAJEEV	KUMAR	SHARMA	BIRLASOFT LIMITED D 13 SECTOR 59	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-12	Amount for unclaimed and ur	84.00	02-JAN-2022
BEENU	BAHADUR		SANJEEV	BAHADUR		A 102 ELDECO APARTMENT PLOT NO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and ur	12.25	02-JAN-2022
NEHA	CHAUDHARY		RAVI	KUMAR	NIGAM	G 41 IST FLOOR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-12	Amount for unclaimed and ur	10.50	02-JAN-2022
NARSIMLU	GUPTA		NA			BLOCK A 187 A SECTOR 20 NOIDA U	INDIA	UTTAR PRADESH	NOIDA	201301		C13041400-13041400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJESH	KUMAR	SINGH	RAMNATH	SINGH		D 167 SEC 10 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-13	Amount for unclaimed and ur	43.75	02-JAN-2022
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	413.00	02-JAN-2022
BALA	VENKATESWARLU	DUNEPUDI	RADHA	MURTHY	DUNEPUDI	D/243 S J RAILNAGAR SECTOR 50 NO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-15	Amount for unclaimed and ur	63.00	02-JAN-2022
MR	SBARATHY		V	G	SUNDARAMCHETTIAR	1234, SECTOR-29 NOIDA 201 301 GH	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL111965		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	PREMMALIK		KHUSHDIL	KUMAR	MALIK	FLAT NO.17-A TYPE 'D' BHEL COLON	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL114389		Amount for unclaimed and ur	385.00	02-JAN-2022
NEVES	JOSEPH	PETERQUADROS	NELSON	QUADROS		E-223, SECTOR-15 NOIDA 201 301 G	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL115833		Amount for unclaimed and ur	1400.00	02-JAN-2022
SANTOSH	RANI	PHUL	SURINDER	KUMAR	PHUL	N-160, SECTOR-25 JALVAYU VIHAR N	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL117872		Amount for unclaimed and ur	364.00	02-JAN-2022
MR	SARABJITSINGH	CHIMNI	CHIMNI			J-196, NARVIHAR PH. II SECTOR-34 N	INDIA	UTTAR PRADESH	NOIDA	201307	PSGL112088		Amount for unclaimed and ur	378.00	02-JAN-2022
MEENAL	DIMRI		VINOD	KUMAR		AM 19 SF ELDECO GREEN MEADOW	INDIA	UTTAR PRADESH	NOIDA	201308		IN300214-IN300214-14	Amount for unclaimed and ur	87.50	02-JAN-2022
GYANESHWARI	SINGH		SHRI	NETRA	PALSINGH	O-82, SECTOR DELTA -III GREATER N	INDIA	UTTAR PRADESH	NOIDA	201308		IN301557-IN301557-20	Amount for unclaimed and ur	42.00	02-JAN-2022
ANJANI	KUMAR	SINGH	SRI	SURYA	KARANSINGH	213 SHUKLAGANJ UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	201802		IN301143-IN301143-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ROHIT	KUMAR	VARSHNEY	ANIL	KUMAR	VARSHNEY	H.NO-154, SARAI RAI ALIGARH U.P.	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MANOJ	KUMAR	MAHESHWARI	SATISH	CHANDRA	MAHESHWARI	314 AVAS VIKAS COLONY SASNI GAT	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SATISH	CHANDAR	MAHESHWARI	SURAJ	PRASAD	MAHESHWARI	18 / 169 , SARAI MAN SINGH ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and ur	175.00	02-JAN-2022
GULAB	SINGH		CHHEDE	LAL		19/150 VIKAS NAGAR SASNI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301696-IN301696-11	Amount for unclaimed and ur	70.00	02-JAN-2022
ATUL	PATHAK		RAJ	KUMAR	PATHAK	JHA COMPOUND MARRIS ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	21.00	02-JAN-2022
RISHI	KUMAR	VARSHNEY	NA			INDRAPRASTHA STATE, K K HOSPITA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-0	Amount for unclaimed and ur	350.00	02-JAN-2022
KANHIYA	LAL	GUPTA	NA			B 15 MANSAROVER COLONY ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DEEPTI	ARORA		JUGENDRA	SINGH		MIG 92 ADA COLONY SASNI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-15	Amount for unclaimed and ur	5.25	02-JAN-2022
RAM	DASS		RAM	SWAROOP		GALI NO 3 KRISHNA VIHAR PALA RO	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHA	SHARMA		NA			M-65 JANAKPURI MARRIS ROAD AL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16	Amount for unclaimed and ur	253.75	02-JAN-2022
HERDESH	KUMAR	GUPTA	GIRRAJ	KISHORE	GUPTA	13/32 KALIA STREET BARA BAZAR AL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
TANMAY	MAITY		NA			NEAR RADHARANI VIDYA MANDIR P	INDIA	WEST BENGAL	HOWRAH	711113		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MR	SURAINDERKUMAR	GARG	S	R	GARG	BHARAT STEEL TRADERS 10 MOHAN	INDIA	WEST BENGAL	HOWRAH	711202	PS007755		Amount for unclaimed and ur	700.00	02-JAN-2022
MUKESH	AGARWAL		DINESH	KUMAR	AGARWAL	SIDDHARTHA APARTMENT FLAT 7B	INDIA	WEST BENGAL	HOWRAH	711204		IN300476-IN300476-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SEEMA	MADHOGARIA		SHRI	MAHESH	MADHOGARIA	9 GUHA ROAD GHUSARI NEAR LOCA	INDIA	WEST BENGAL	HOWRAH	711204	PSGL101159		Amount for unclaimed and ur	35.00	02-JAN-2022
RAVI	KANT	BAJAJ	LATE	NAND	KISHOREBAJAJ	66 GRAND TRUNK ROAD (NORTH) BA	INDIA	WEST BENGAL	HOWRAH	711204	PSGL117367		Amount for unclaimed and ur	28.00	02-JAN-2022
DHANI	DEVI	DUFAR	S	L	DUFAR	C/O. PARESH NATH CHATTERJEE GH	INDIA	WEST BENGAL	HOWRAH	711227	PD005130		Amount for unclaimed and ur	70.00	02-JAN-2022
ADINATH	BANERJE		AJOY			C\O SRI PARESH,CH BANERJEE NISC	INDIA	WEST BENGAL	HOWRAH	711227	PSGL101837		Amount for unclaimed and ur	7.00	02-JAN-2022
DEBI	BANERJEE		BIPLAB	BANERJEE		C/O.P C BANERJEE NISCHINDA P.O.(	INDIA	WEST BENGAL	HOWRAH	711227	PSGL104188		Amount for unclaimed and ur	7.00	02-JAN-2022
NAYAN	GAYEN		ASHOK	KUMAR	GAYEN	VILL- MONDALPARA P.O- ANANTAPI	INDIA	WEST BENGAL	HOWRAH	711301		IN300263-IN300263-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MANJULI	SARKHEL		NA			MOURI BAZAR, P.O. ANDUL MOURI	INDIA	WEST BENGAL	HOWRAH	711302	PSGL108246		Amount for unclaimed and ur	700.00	02-JAN-2022
SILA	DAS		NA			BAGNAN OT ROAD NR THANA DT HO	INDIA	WEST BENGAL	HOWRAH	711303		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SULTAN	KHAN		ANOYAR	ALI	KHAN	VILL- BACHHRI P.O- BACHHRI P.S.- S	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	17.50	02-JAN-2022
CHAMPA	RANI	BAITALIK	NA			VILL-NARAYANPUR PO-SOUTH RADH	INDIA	WEST BENGAL	HOWRAH	711312		C12019103-12019103-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SANJOY	KUMAR	PORIA	NA			VILL DHUDHUTI POST NAKOLE PS SH	INDIA	WEST BENGAL	HOWRAH	711312		C12019103-12019103-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RUPCHAND	KOYAL		NA			KANTHANALI GUJARPUR SHYAMPUI	INDIA	WEST BENGAL	HOWRAH	711314		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RINA	DAS		NA			VILL & PO-KUSHBERIA (KHANRA PAR	INDIA	WEST BENGAL	HOWRAH	711315		C12019103-12019103-0	Amount for unclaimed and ur	5.25	02-JAN-2022
CHANDAN	KUMAR	PAL	NA			VILL-NONA, NEAR ANJALI GHOSH HO	INDIA	WEST BENGAL	HOWRAH	711315		C12019103-12019103-0	Amount for unclaimed and ur	21.00	02-JAN-2022
KAZI	IMDADUR	RAHAMAN	NA			PASCHIM PARIJATA 2 ULUBERIA HO	INDIA	WEST BENGAL	HOWRAH	711315		C12034500-12034500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SHARMILA	DAS		NA			KANDUA-5 SANKRIAL HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711322		C12034500-12034500-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SHRABANI	SAU		NA			GAURANGAPUR SHASHATI SHYAMP	INDIA	WEST BENGAL	HOWRAH	711326		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SWAPAN	HALDER		BALAI	HALDER		VILL- AMTA SAHA PARA P.O+P.S- AI	INDIA	WEST BENGAL	HOWRAH	711401		IN302898-IN302898-10	Amount for unclaimed and ur	56.00	02-JAN-2022
SK	MOSHARRAF	HOSSAIN	SK	RAYHANUDDIN		VILL-BANKRA (LASKAR PARA) P.O.BA	INDIA	WEST BENGAL	HOWRAH	711403		IN301372-IN301372-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SEKH	MD	ASIKULISLAM	NA			VILL & P.O.- DAKHIN SANTOSHPUR I	INDIA	WEST BENGAL	HOWRAH	711404		C12021800-12021800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DULAL	CHANDRA	PAL	BIMAL	CHANDRA	PAL	VILLA AND PO SALAP NR PANCHAYE	INDIA	WEST BENGAL	HOWRAH	711409		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
CHHANDA	DUTTA		PUNYAROY	DUTTA		SIBTOLA ROAD P.O.& DIST:HOOGHL	INDIA	WEST BENGAL	CHINSURA	712103	PC003636		Amount for unclaimed and ur	7000.00	02-JAN-2022
CHHANDA	DUTTA		PUNYA	MOY	DUTTA	C/O. PUNYA MOY DUTTA SHIBTOLLA	INDIA	WEST BENGAL	CHINSURA	712103	PSGL103928		Amount for unclaimed and ur	700.00	02-JAN-2022
BELA	SEN		NA			INDRA BHAWAN 463 BORAL LANE P	INDIA	WEST BENGAL	CHINSURA	712103	PSGL125018		Amount for unclaimed and ur	612.50	02-JAN-2022
ARUN	RAM		BAIJ	NATH	RAM	BARA KHEJURIYA SAPTAGRAM MAG	INDIA	WEST BENGAL	CHINSURA	712121		IN301811-IN301811-10	Amount for unclaimed and ur	35.00	02-JAN-2022
CHHAYA	PAL		NA			BATIKA UTTAR,MAUJA-BATIKA NO 7	INDIA	WEST BENGAL	CHINSURA	712134		C12019103-12019103-0	Amount for unclaimed and ur	43.75	02-JAN-2022
KRISHNA	CHANDRA	BANERJEE	NA			VILL PO BOINCHIGRAM HOOGHLY I	INDIA	WEST BENGAL	CHINSURA	712135		C13019300-13019300-0	Amount for unclaimed and ur	96.25	02-JAN-2022
RAMA	DEY		NA			39 B C BHAR ROAD P O CHANDANN	INDIA	WEST BENGAL	CHINSURA	712136		IN301250-IN301250-10	Amount for unclaimed and ur	12600.00	02-JAN-2022
IVY	BISWAS		NA			A/3/2, ECONOMY APARTMENT. 67 J	INDIA	WEST BENGAL	CHINSURA	712136		C12024200-12024200-0	Amount for unclaimed and ur	42.00	02-JAN-2022

SOURAV	DATTA		NA			FATAKGORA BAURIPARA P S CHAND	INDIA	WEST BENGAL	CHINSURA	712136		C12033200-12033200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	RAJKUMARAGRAWAL		BADRINARAIN	AGRAWAL		GONDALPARA JUTE MILL GONDALPA	INDIA	WEST BENGAL	CHINSURA	712137	PSGL111697		Amount for unclaimed and ur	350.00	02-JAN-2022
BHARTI	BOSE		NA			MOGRA STN. ROAD P.O.-MOGRA DI	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-(	Amount for unclaimed and ur	175.00	02-JAN-2022
TARAK	NATH	ADHIKARY	NA			PURBA GAJAGHANTA MAGRA 2 NO	INDIA	WEST BENGAL	CHINSURA	712148		IN300214-IN300214-12	Amount for unclaimed and ur	7.00	02-JAN-2022
SAWKAT	ALI	AHAMED	NA			PANDUA STATION ROAD NEAR RAJ	INDIA	WEST BENGAL	CHINSURA	712149		IN301774-IN301774-11	Amount for unclaimed and ur	43.75	02-JAN-2022
ANIRUDDHA	BISWAS		NA			VILL & P.O-TINNA P.S-PANDUA HO	INDIA	WEST BENGAL	CHINSURA	712149		C12038400-12038400-(	Amount for unclaimed and ur	1.75	02-JAN-2022
RAMAPATI	DAS		NA			NAGARPARA MAHANAD POLBA DIS	INDIA	WEST BENGAL	CHINSURA	712149		C13041400-13041400-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SWATI	GHOSH		TULSHI	CHARAN	MONDAL	PO VILL BARA VISHAL LAXMITALA H	INDIA	WEST BENGAL	CHINSURA	712201		IN301653-IN301653-10	Amount for unclaimed and ur	26.25	02-JAN-2022
PRADEEP	KUMAR	NIRALA	NA			BHUSHAN LTD NH-2 DELHI ROAD BA	INDIA	WEST BENGAL	CHINSURA	712203		C12044700-12044700-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SHYAMAL	KUMAR	BANERJEE	NA			30A, BOROBAGAN LANE NR. DR.BAG	INDIA	WEST BENGAL	CHINSURA	712203		C12053400-12053400-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MR	DILIPKCHATTERJEE		MANMATHANATH	CHATTERJEE		39/A/1 TARA PUKURE LANE P O SER	INDIA	WEST BENGAL	CHINSURA	712203	PD003174		Amount for unclaimed and ur	7140.00	02-JAN-2022
DILIP	K	CHATTERJEE	MANMATHANATH	CHATTERJEE		39/A/1, TARA PUKURE LANE P O SER	INDIA	WEST BENGAL	CHINSURA	712203	PSGL104423		Amount for unclaimed and ur	357.00	02-JAN-2022
GOUTAM	AUDDY		KARTIK	CHANDRA	AUDDY	NO.26 SHIBTALA LANE PS SERAM PO	INDIA	WEST BENGAL	CHINSURA	712204		IN300610-IN300610-10	Amount for unclaimed and ur	189.00	02-JAN-2022
PARTHA	SARATHI	GHOSH	NA			80 A P GHOSH ROAD 2 CHATRA SHR	INDIA	WEST BENGAL	CHINSURA	712204		C12034500-12034500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
KAMAL	KUMAR	DUTTA	KRISHNA	LAL	DUTTA	274/17, NATUNGRAM, AMBAGAN,	INDIA	WEST BENGAL	CHINSURA	712205		IN302105-IN302105-10	Amount for unclaimed and ur	126.00	02-JAN-2022
CHANDRABALI	ROY		NA			9/30 A C SEN ROAD SARATSARANI N	INDIA	WEST BENGAL	CHINSURA	712205		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
BISWANATH	BHUL		NA			BAMUNARI PS DCC CHAKUNDI PO D	INDIA	WEST BENGAL	CHINSURA	712205		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
MANISHA	DUGAR		NA			122, SUKANTA SARANI BHADRAKAL	INDIA	WEST BENGAL	CHINSURA	712232		C12034500-12034500-(	Amount for unclaimed and ur	84.00	02-JAN-2022
MALUR	SHAMANNA	NANJUNDAMURT	NA			TANK ROAD MALUR TEH MALUR MA	INDIA	KARNATAKA	KOLAR	563130		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
K	S	KUMAR	NA			KUMAR PROUSION STORES BAZAAR	INDIA	KARNATAKA	KOLAR	563131		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
D	KISHORE	KUMAR	DAMODARDAS			2918, IRWIN ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN300610-IN300610-10	Amount for unclaimed and ur	350.00	02-JAN-2022
K	B	BALASUBRAMAN	NA			NO. 863, 2ND KAMATAGERI, 1ST CR	INDIA	KARNATAKA	MYSORE	570001		C12024700-12024700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
P	M	MEENAKUMARI	N	PRAKASH		C/O H MUDDE GOWDA, 46/1,2 MAI	INDIA	KARNATAKA	MYSORE	570001	PSGL116038		Amount for unclaimed and ur	1400.00	02-JAN-2022
N	S	RADHAKRISHNA	LATE	NARASIMHACHAR		OO2 GROUND FLOOR SHREERAM M	INDIA	KARNATAKA	MYSORE	570002		IN301926-IN301926-11	Amount for unclaimed and ur	26.25	02-JAN-2022
SEJAL	UMESH	PATEL	NA			2852/D-10 7TH MAIN , 11TH CROSS	INDIA	KARNATAKA	MYSORE	570002		C12010600-12010600-(	Amount for unclaimed and ur	140.00	02-JAN-2022
P	MAHADEVAIAH		NA			NO.392 2 ND MAIN GOKULAM 3 RD	INDIA	KARNATAKA	MYSORE	570002		C12024700-12024700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
DHANALAKSHMI	D		NA			W/O DIVAKAR N S NO.118/1, 10TH (	INDIA	KARNATAKA	MYSORE	570002		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
S	A	KIKKERI	NA			KIKKERI HOUSE 10TH CROSS VANIVI	INDIA	KARNATAKA	MYSORE	570002	PSGL124457		Amount for unclaimed and ur	306.25	02-JAN-2022
K	SUBBA	RAO	NA			NO 1614 CHAMUNDESHWARI ROA	INDIA	KARNATAKA	MYSORE	570004		IN302148-IN302148-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT	1226/3, (OLD NO 32/2) II CROSS K M	INDIA	KARNATAKA	MYSORE	570004		IN300214-IN300214-10	Amount for unclaimed and ur	644.00	02-JAN-2022
MR	RADHAKRISHNAN		MR	NARAYANASASTRY		HOUSE NO.1124 GITA RD. CHAMAR	INDIA	KARNATAKA	MYSORE	570004	PSGL111580		Amount for unclaimed and ur	700.00	02-JAN-2022
RADHA	KRISHNA	NSASTRY	S	NARAYANA	SASTRY	1124 GITA ROAD CHAMARAJAPURA	INDIA	KARNATAKA	MYSORE	570004	PSGL116755		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUBBA	RAO	KESHAVARAO	NA			SREE DHUNDI PHARMACY & NURSIN	INDIA	KARNATAKA	MYSORE	570004	PSGL124458		Amount for unclaimed and ur	306.25	02-JAN-2022
K	V	ANANTHU	VIJAYARAGHAVACHAR			977, GEETHA ROAD CHARARAJAPUR	INDIA	KARNATAKA	MYSORE	570005		IN300214-IN300214-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARA	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	HSGURURAO		MR	HSRINIVASAMURTHY		195/11TH CROSS SHIVAJI ROAD N R	INDIA	KARNATAKA	MYSORE	570007	PSGL109422		Amount for unclaimed and ur	350.00	02-JAN-2022
PREYA	NANDA	SAGARD	DAMODARAN	M		SITE NO 614 4TH MAIN 18TH CROSS	INDIA	KARNATAKA	MYSORE	570008		IN302148-IN302148-10	Amount for unclaimed and ur	12.25	02-JAN-2022
SUBRAMANYAM	G	R	G	RAMAIAH		NO C- 3/8 RTTC STAFF QUARTERS T	INDIA	KARNATAKA	MYSORE	570009		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
H	R	GURURAMESH	LATE	H	RRAMARAO	VASISTHA NO 476 4TH MAIN MARU	INDIA	KARNATAKA	MYSORE	570009		IN302148-IN302148-10	Amount for unclaimed and ur	21.00	02-JAN-2022
N	V	ACHALKAR	NA			NO 36 7THMAIN 9TH CROSS SARASV	INDIA	KARNATAKA	MYSORE	570009		IN302148-IN302148-10	Amount for unclaimed and ur	168.00	02-JAN-2022
MADHUSUDHAN	H	S	NA			L 151 3RD MAIN 2ND CROSS GANG	INDIA	KARNATAKA	MYSORE	570009		IN300239-IN300239-30	Amount for unclaimed and ur	35.00	02-JAN-2022
MRS	BHAWARIBAIKOTHARI		KISHANLAL	S	KOTHARI	M/S.KISHANLAL S KOTHARI 18-MAI	INDIA	KARNATAKA	MYSORE	570010	PB004836		Amount for unclaimed and ur	980.00	02-JAN-2022
MRS	BHAWARIBAIKOTAHRI		KISHANLAL	S	KOTHARI	M/S.KISHANLAL S KOTHARI 18-MAI	INDIA	KARNATAKA	MYSORE	570010	PB004837		Amount for unclaimed and ur	140.00	02-JAN-2022
B	S	RAGHURAM	B	S	SRINIVAS	58B,2ND CROSS,KALIDASA ROAD, JA	INDIA	KARNATAKA	MYSORE	570012	PSGL102998		Amount for unclaimed and ur	1400.00	02-JAN-2022
K	GEETHA		NA			F-102, S V REGENCY APARTMENTS V	INDIA	KARNATAKA	MYSORE	570017	PSGL122685		Amount for unclaimed and ur	2100.00	02-JAN-2022
J	GIRISHKUMAR		NA			NO - 03, 2ND CROSS 2ND MAIN, JAY	INDIA	KARNATAKA	MYSORE	570014		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016		IN303077-IN303077-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHENDRA	PRAKASH	KANJOLIA	GULABCHAND	KANJOLIA		NO 480 6TH MAIN, 7TH CROSS, VIJA	INDIA	KARNATAKA	MYSORE	570017		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	02-JAN-2022
TAZEEN	ILYAS		NAYEEM	AHMED		NO 593 2ND STAGE JEELANI ROAD U	INDIA	KARNATAKA	MYSORE	570019		IN301135-IN301135-26	Amount for unclaimed and ur	350.00	02-JAN-2022
ABDUL	KHADIR	AHMED	ABDUL	GAFOOR		2890/1 SAWDAY ROAD MANDI MOH	INDIA	KARNATAKA	MYSORE	570021		IN300513-IN300513-12	Amount for unclaimed and ur	10.50	02-JAN-2022
SUDHA			SHIVARAME	GOWDA		DOOR NO.900, SANTHOSH NILAYA 7	INDIA	KARNATAKA	MYSORE	570021	PSGL118687		Amount for unclaimed and ur	1400.00	02-JAN-2022
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA	INDIA	KARNATAKA	MYSORE	570022		IN301983-IN301983-10	Amount for unclaimed and ur	105.00	02-JAN-2022
LALITHA	N	RAO	NA			LIG-6, 'E AND F' BLOCK 2ND STAG	INDIA	KARNATAKA	MYSORE	570023		IN302148-IN302148-10	Amount for unclaimed and ur	42.00	02-JAN-2022
ANANDKUMAR	M		NA			1961, 3RD STAGE, NEAR SMS SCHO	INDIA	KARNATAKA	MYSORE	570023		IN302269-IN302269-11	Amount for unclaimed and ur	15.75	02-JAN-2022
SUJATHA	H	BHAT	N	HAYAVADANA	BHAT	CANARA BANK KUVEMPUNAGAR BR	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-30	Amount for unclaimed and ur	63.00	02-JAN-2022
S	NAGENDRA	PRASAD	L	SEETHARAMAIAH		NO 13 22ND BLOCK I CROSS ROAD S	INDIA	KARNATAKA	MYSORE	570023		IN300476-IN300476-41	Amount for unclaimed and ur	3.50	02-JAN-2022
H	C	KRISHNAPPA	NA			NO 69 2ND STAGE 1ST MAIN TELEC	INDIA	KARNATAKA	MYSORE	570026		IN302148-IN302148-10	Amount for unclaimed and ur	262.50	02-JAN-2022
B	R	RANGEGOWDA	LATE	RANGEGOWDA		H NO 61 VISVESWARAIAH MAIN RO	INDIA	KARNATAKA	MYSORE	570027		IN302148-IN302148-10	Amount for unclaimed and ur	101.50	02-JAN-2022
SRIPATHI	KINI		NA			CLOTH MEREHANT, NEAR PATTABHI	INDIA	KARNATAKA	KUNDAPUR	570222		C12035000-12035000-(	Amount for unclaimed and ur	31.50	02-JAN-2022
RAVI	CHANDRA	N	NA			262 NILAVAGILU HUNSUR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571105		C12044700-12044700-(	Amount for unclaimed and ur	22.75	02-JAN-2022
SRINIVAS	GOVINDARAJU	OLETY	NA			97 T NARASIPUR TOWN T NARASIPU	INDIA	KARNATAKA	THUMBASOGE	571124		C12033200-12033200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
B	S	VINAY	SHIVAPPA	DEVARU		86 BILUGALI 1 BILAGALI NANJANGU	INDIA	KARNATAKA	THUMBASOGE	571129		IN303116-IN303116-10	Amount for unclaimed and ur	3.50	02-JAN-2022
ARUNAKUMARI	SHANTHIMOOLE		NARAYANA	SHANTHIMOOLE	BHAT	ASHWINI HOSPITAL WARD NO 17 M	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-11	Amount for unclaimed and ur	253.75	02-JAN-2022
SHRI	PRASAD	K	ISHWARA	BHAT	KUTHKUNJA	BEHIND PRASANN A GANAPATHI TE	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-11	Amount for unclaimed and ur	43.75	02-JAN-2022
KUSHALAPPA	P	D	P	T	DEVAIAH	CHAMPION SPORTS JUNIOR COLLEG	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-11	Amount for unclaimed and ur	8.75	02-JAN-2022
INDIRA	HOLLA		KRISHNA	UPADHYA		W/O LATE B. P. HOLLA 3/10, GANAP	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-12	Amount for unclaimed and ur	7.00	02-JAN-2022
KIRAN	N	G	NA			H NO-116, PARVATHI KRUPA BLOCK	INDIA	KARNATAKA	THUMBASOGE	571201		C12038400-12038400-(	Amount for unclaimed and ur	17.50	02-JAN-2022
K	S	PRADEEPKUMAR	NA			D NO 27 KANTHURU MURNAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201		C12044700-12044700-(	Amount for unclaimed and ur	99.75	02-JAN-2022
JAGDISH	CHANDRA	MAHESHWARI	LATE	BABU	LALMAHESHWARI	JHA COMPOUND MARRIS ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	175.00	02-JAN-2022
ANSHU	VARSHNEY		RAVI	K	VARSHNEY	9/24, GHURIA BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	87.50	02-JAN-2022
MANEESHA	VARSHNEY		KRIPA	SHANKER	VARSHNEY	H NO-9/320 KANWARI GANJ ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	8.75	02-JAN-2022
MISS	SEEMAVARSHNEY		D	S	VARSHNEY	C/O.D S VARSHNEY & CO. INDIRA M	INDIA	UTTAR PRADESH	ALIGARH	202001	PS004671		Amount for unclaimed and ur	2170.00	02-JAN-2022
MR	SURJITLALBHATIA		S	R	BHATIA	156 AVAS VIKAS COLONY JAIL ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PS006678		Amount for unclaimed and ur	3640.00	02-JAN-2022
S	L	BHATIA	SOMA	RAM	BHATIA	156-MIG A V COLONY G T ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH	202001	PS012507		Amount for unclaimed and ur	1400.00	02-JAN-2022
MISS	SEEMAVARSHNEY		D	S	VARSHNEY	C/O.D S VARSHNEY & CO. INDIRA M	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL108867		Amount for unclaimed and ur	154.00	02-JAN-2022
MR	MAHESHCHANDRAMITTAL		MR	BHAGWANDASS		C/O. A K UPDHAYA DS-23 LIG, ADA (	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL110705		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SUJITLALBHATIA		S	R	BHATIA	156 MIG AVAS VIKAS COLONY JAIL R	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL112436		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SURJITLALBHATIA		S	R	BHATIA	156 AVAS VIKAS COLONY JAIL ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL112576		Amount for unclaimed and ur	210.00	02-JAN-2022

MRS	UMASINGHAL		JAGDISH	PRASAD	SINGHAL	MOHAN NIVAS MARRIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL115210		Amount for unclaimed and ur	70.00	02-JAN-2022
S	L	BHATIA	SOMA	RAM	BHATIA	156-MIG A V COLONY G T ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL117599		Amount for unclaimed and ur	140.00	02-JAN-2022
GULAM	SARUAR		NA			4/ 670 DODHPUR ALIGARH UTTAR P	INDIA	UTTAR PRADESH	ALIGARH	202002		C12020600-12020600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
IBADUR	RAHMAN	KHAN	LATE	BADRAL	RAHMANKHAN	H NO D 3 NEW RIZVI APARTMENT N	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301330-IN301330-19	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHAMMED	ZISHAN	HAIDERRIZVI	LATE	AHMED	HUSAIN	CAREWELL ULTRASOUND 29-MARR	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301557-IN301557-21	Amount for unclaimed and ur	42.00	02-JAN-2022
PARAG	GUPTA		NA			BRAHMMAN PURI ATRAULI ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202280		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SANJEEV	KUMAR		NA			H.NO.-284 KAILASH PURI TOWN SCH	INDIA	UTTAR PRADESH	ALIGARH	202394		C12059000-12059000-0	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	KUMAR	SHARMA	KISHAN	LAL	SHARMA	MOHALLA KANUNGOYAN BEHIND P	INDIA	UTTAR PRADESH	ALIGARH	202396		IN301774-IN301774-11	Amount for unclaimed and ur	64.75	02-JAN-2022
SWALEHA	AFSAR		NA			GALI NO-1, (NEAR INDIA MERY HOM	INDIA	UTTAR PRADESH	ALIGARH	202412		IN302050-IN302050-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VIPIN	KUMAR		OM	PRAKASH	GUPTA	GANGA KUTIR NEAR MALHOTRA NU	INDIA	UTTAR PRADESH	ALIGARH	202412		IN302404-IN302404-10	Amount for unclaimed and ur	21.00	02-JAN-2022
RAKA	SHARMA		KRISHNA	KANT	SHUKLA	N K B M G COLLEGE CHANDAUSI	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301186-IN301186-20	Amount for unclaimed and ur	7.00	02-JAN-2022
KAMLESH			SHRI	JAIVIR	SINGH	588 LAXMI NAGAR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301653-IN301653-10	Amount for unclaimed and ur	73.50	02-JAN-2022
RASHMI	SINGH		MANOJ	KUMAR		VILLAGE CHANDPUR H NO-5151 BU	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302092-IN302092-10	Amount for unclaimed and ur	10.50	02-JAN-2022
KRISHAN	MOHAN	GOYAL	NA			FATEH GANJ BULANDSHAHAR BULA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12010900-12010900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUNIL	KUMAR	RASTOGI	NA			HOLI CARE NURSING NR. ANIL RAST	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12019101-12019101-0	Amount for unclaimed and ur	35.00	02-JAN-2022
KAVITA	GUPTA		NA			H NO- 471/ 4 CIVIL LINES BULANDSI	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12020600-12020600-0	Amount for unclaimed and ur	148.75	02-JAN-2022
HIMMAT	SINGH		NA			VILL-BANWARI PUR PO- GHUNGHRA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12044700-12044700-0	Amount for unclaimed and ur	24.50	02-JAN-2022
PANKAJ	KUMAR	JAIN	NA			B 27 NAHAR COLONY BY PASS ROAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SANJAY	MITTAL		ISHWAR	CHAND	MITTAL	H NO-782 POLICE LINE BSR BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302269-IN302269-12	Amount for unclaimed and ur	12.25	02-JAN-2022
PRAHLAD	SHARMA		KHAN	CHAND	SHARMA	H NO 335 VILL AND POST SALAIMPU	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN303399-IN303399-20	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAMOD	SHARMA		LATE	YAGYADUTT		C/O. PRADEEP KR. PRAMOD KR DAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PP007489		Amount for unclaimed and ur	70.00	02-JAN-2022
ABDUL	KHALIQ		NA			H NO 186 STRT MD SARAY MARIYAN	INDIA	UTTAR PRADESH	HATHRAS	204102		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
AMIT	JAIN		GYAN	CHANDRA	JAIN	S/O SH GYAN CHANDRA JAIN SARAI	INDIA	UTTAR PRADESH	HATHRAS	204215		IN300214-IN300214-15	Amount for unclaimed and ur	52.50	02-JAN-2022
BAL	GOVIND	KHANDELWAL	NA			KOTHI NO 1 MAHADEO NAGAR OPP	INDIA	UTTAR PRADESH	MAINPURI	205135		IN301557-IN301557-10	Amount for unclaimed and ur	7.00	02-JAN-2022
MUNINDRA	SWAROOP		NA			166, PATHWARI ROAD SHIKOHABA	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-0	Amount for unclaimed and ur	420.00	02-JAN-2022
SHARAD	TRIVEDI		NA			181, BAROON KATRA SHAHAB KHAN	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-0	Amount for unclaimed and ur	140.00	02-JAN-2022
SUNITA	ARYA		NA			G-II-16 CIVIL LINES ETAWAH UTTAR	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SUDIP	TRIPATHI		NA			25 ASHOK NAGAR ETAWAH UTTAR	INDIA	UTTAR PRADESH	ETAWAH	206001		C12054600-12054600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ARCHANA	GUPTA		JAGDISH	GUPTA		89 KUCHA SHEEL CHANDR DR SATYA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-16	Amount for unclaimed and ur	140.00	02-JAN-2022
JAI	PRAKASH	SHAKYA	HANUMANT	SINGH	SHAKYA	217/1, MAHAVIR NAGAR BHARTHA	INDIA	UTTAR PRADESH	ETAWAH	206242		IN301055-IN301055-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MAMTA	SINHA		SANJAY	SINHA		2241 SAROJANI KUNJ GAIL GAON DI	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-11	Amount for unclaimed and ur	87.50	02-JAN-2022
NANDAN	SINGH		SHRI	PREM	SINGH	2104 RAJA JI KUNJ, UPPC NAGAR DI	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-20	Amount for unclaimed and ur	122.50	02-JAN-2022
NIRMALA	GUPTA		NA			Katra Khub Chand Jaswant Nagar Et	INDIA	UTTAR PRADESH	ETAWAH	206245		IN301774-IN301774-10	Amount for unclaimed and ur	70.00	02-JAN-2022
SHASHIKANT	MANI	JAIN	LATE	YATINDRA	NATHJAIN	M/S JAIN DEALERS 1 NAGAR PALIKA	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SACIN	JAIN		NIRMAL	KUMAR	JAIN	NETA JI SUBHASH MARG ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SANDEEP	KUMAR	JAIN	SATISH	CHANDRA	JAIN	LOHA MANDI ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and ur	157.50	02-JAN-2022
SACHIN	JAIN		SH	VIJAYKUMARJAIN		MOHALLA NAWAB GALI DR.CHHEDA	INDIA	UTTAR PRADESH	ETAH	207123		IN302960-IN302960-10	Amount for unclaimed and ur	21.00	02-JAN-2022
CHANDRA	MOHAN	BINDAL	RAJENDRA	BABU	AGRAWAL	H NO 11 GALI DA SHYAM LAL KASGA	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-13	Amount for unclaimed and ur	21.00	02-JAN-2022
MRS	SHAKUNTALAAGRAWAL		JAI	PRAKASH	AGRAWAL	C/O DR JAI PRAKASH AGRAWAL SOR	INDIA	UTTAR PRADESH	ETAH	207123	PS002954		Amount for unclaimed and ur	3640.00	02-JAN-2022
JAGDISH	PRASAD		NA			NO 4 BADABAZAR KASGANJ ETAH SO	INDIA	UTTAR PRADESH	ETAH	207403		C13041400-13041400-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PAWAN	MAHAVIR	PATIL	NA			HOUSE NO 325 1 PATIL GALLI VILLA	INDIA	MAHARASHTRA	ICHALKARANJI	416203		C13041400-13041400-0	Amount for unclaimed and ur	14.00	02-JAN-2022
JANGAM	R	C	NA			AT DINDNERLI AT DINDNERLI KOLH	INDIA	MAHARASHTRA	ICHALKARANJI	416207		IN300214-IN300214-12	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHOK	MARUTI	POWAR	MARUTI	POWAR		BORVADE TAL KAGAL DIST KOLHAPU	INDIA	MAHARASHTRA	ICHALKARANJI	416208		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
SHANTINATH	SUBARAO	PATIL	SUBARAO	PATIL		2185 SIDDHANT NIVAS REKHA NAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416209		IN300239-IN300239-11	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJARAM	LAKHU	KOPARDEKAR	L	B	KOPARDEKAR	A/P DHAMOD TAL RADHANAGARI D	INDIA	MAHARASHTRA	ICHALKARANJI	416211		IN301774-IN301774-12	Amount for unclaimed and ur	52.50	02-JAN-2022
SURESH	RAMCHANDRA	GAWALI	NA			C/O MR.M.T.KAMBALE , BACK SIDE (	INDIA	MAHARASHTRA	ICHALKARANJI	416216		C12030000-12030000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SHASHIKANT	SADASHIV	KAKADE	NA			A/P KAPASHI SENAPATI TAL KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416218		C12033500-12033500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
PUSHPALATA	PRAKASH	PATIL	NA			AT-POST-PADALI BK, TAL-KARVEER,	INDIA	MAHARASHTRA	ICHALKARANJI	416229		C12010919-12010919-0	Amount for unclaimed and ur	15.75	02-JAN-2022
RAMDAS	GANPATI	GHODAKE	NA			AT POST - BUDHGAON TAL - MIRAJ I	INDIA	MAHARASHTRA	ICHALKARANJI	416304		C12048900-12048900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
VIJAY	NIWAS	ARBUNE	NIWAS	BABURAO	ARBUNE	A P DUDHONDI TAL PALUS DIST SAN	INDIA	MAHARASHTRA	ICHALKARANJI	416308		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAKASH	VASANT	PURAKE	NA			A P KUNDAL TAL TASGAON DIST SAN	INDIA	MAHARASHTRA	ICHALKARANJI	416309		C13041400-13041400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
VIJAYSINH	MADHAVRAO	DESHMUKH	MADHAVRAO	BHIMARAO	DESHMUKH	DIST SANGLI PALUS MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416310		IN300513-IN300513-17	Amount for unclaimed and ur	21.00	02-JAN-2022
VISHWASRAO	RAOSAHEB	GHORAPADE	RAOSAHEB	YASHWANTRAO	GHORAPADE	A/P PALUS TAL PALUS DIST SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416310		IN300513-IN300513-18	Amount for unclaimed and ur	35.00	02-JAN-2022
DEEPAK	MARUTI	TARLEKAR	NA			A P SAVALAJ TAL TASGAON DIST SAN	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033500-12033500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
PATIL	SATEESH	CHANGADEV	NA			A/P SHINDEWADI TAL MIRAJ DIST SA	INDIA	MAHARASHTRA	MIRAJ	416401		IN303719-IN303719-10	Amount for unclaimed and ur	12.25	02-JAN-2022
RANJEET	PATIL		NA			AT AND POST JAKHAPUR KAVATHEN	INDIA	MAHARASHTRA	MIRAJ	416405		C12036000-12036000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANDIP	RAJARAM	KOSHTI	RAJARAM	SHIVRUDRA	KOSHTI	155 KAROLI T TEHSIL KAVATHEMAH	INDIA	MAHARASHTRA	MIRAJ	416405		IN301774-IN301774-16	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMESH	GOVIND	PARANJAPE	NA			254 MANGALWAL PETH MADHAV N	INDIA	MAHARASHTRA	MIRAJ	416406		C12020000-12020000-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KISHOR	VASANT	SHINDE	NA			KISHOR COLD DRINK HOUSE , SHIVA	INDIA	MAHARASHTRA	MIRAJ	416407		C12010919-12010919-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MAYUR	PURUSHOTTAM	BHURKE	NA			NEAR VISHNU DIGAMBER SMARAK (	INDIA	MAHARASHTRA	MIRAJ	416410		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	GIRISHCHANDRABANSAL		BUDH	RAM		BL 7 HINDMOTOR COLONY P O HIN	INDIA	WEST BENGAL	CHINSURA	712233	PG001335		Amount for unclaimed and ur	8400.00	02-JAN-2022
MRS	SATPRIYABANSAL		G	C	BANSAL	C/O MR.G C BANSAL BL 7 HINDMOT	INDIA	WEST BENGAL	CHINSURA	712233	PS001813		Amount for unclaimed and ur	8400.00	02-JAN-2022
GIRISH	CHANDRA	BANSAL	BUDH	RAM		BL 7, HINDMOTOR COLONY P O HIN	INDIA	WEST BENGAL	CHINSURA	712233	PSGL105202		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	SATPRIYABANSAL		G	C	BANSAL	C/O MR.G C BANSAL BL 7 HINDMOT	INDIA	WEST BENGAL	CHINSURA	712233	PSGL114774		Amount for unclaimed and ur	560.00	02-JAN-2022
ANITA	DARUKA		NA			GOKUL APT., 4TH FLOOR 89/20/21 B	INDIA	WEST BENGAL	CHINSURA	712236		C12034500-12034500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
BINA	MAHESHWARI		NA			89/97 BANGUR PARK, 3RD LANE RIS	INDIA	WEST BENGAL	CHINSURA	712248		C12044700-12044700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
MR	SURYAPRAKASHSONI		MR	BANKATLALSONI		20-PANCHANAM TALA STREET BANS	INDIA	WEST BENGAL	CHINSURA	712248	PS011378		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	SURYAPRAKASHSONI		MR	BANKATLALSONI		20-PANCHANAM TALA STREET BANS	INDIA	WEST BENGAL	CHINSURA	712248	PSGL112578		Amount for unclaimed and ur	21.00	02-JAN-2022
ANAND	KUMAR	MISHRA	NA			255/A, SEI KRISHNA NAGAR, NEAR J	INDIA	WEST BENGAL	CHINSURA	712249		C12023500-12023500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ARINDRA	NATH	SAHA	NA			NATUNGRAM , BATTALA PO-- MORE	INDIA	WEST BENGAL	CHINSURA	712250		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KASI	NATH	NANDI	KANAILAL	NANDI		VILL MAMUDPUR PO DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302		IN301774-IN301774-15	Amount for unclaimed and ur	21.00	02-JAN-2022
TAPAS	KUMAR	DATTA	MANMATHA	NATH	DATTA	VILL MAMUDPUR PO DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302		IN301774-IN301774-15	Amount for unclaimed and ur	21.00	02-JAN-2022
DULAL	CHANDRA	DUTTA	BASUDEB	DUTTA		VILL SOMASPUR JOYKRISHNA BATI P	INDIA	WEST BENGAL	CHINSURA	712302		IN301774-IN301774-15	Amount for unclaimed and ur	8.75	02-JAN-2022
SUBRATA	DUTTA		MONGAL	DUTTA		VILL/PO DHANIAKHALI NR BANIK PA	INDIA	WEST BENGAL	CHINSURA	712302		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
SAUVIK	MAHANTI		NA			SOUTH STATION PALLY MRIGALA DA	INDIA	WEST BENGAL	CHINSURA	712331		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MILAN	ROY		NA			SHAHARBHATA-GA MOUJA-BHATA J	INDIA	WEST BENGAL	CHINSURA	712410		C12019103-12019103-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAMIRAN	DAS		CHANDRA	KANTA	DAS	JOY KRISHNA BAZAR TARAKESWAR	INDIA	WEST BENGAL	CHINSURA	712410		IN301774-IN301774-15	Amount for unclaimed and ur	8.75	02-JAN-2022
KALPANA	CHATTERJEE		NA			VILL-KELEDONA GP-MAYAPUR2 PO-	INDIA	WEST BENGAL	CHINSURA	712413		C12019103-12019103-0	Amount for unclaimed and ur	1.75	02-JAN-2022

JAGANNATH	PAL		BECHARAH	PAL		DEULPARA GP DEHIBATPUR PS PURS	INDIA	WEST BENGAL	CHINSURA	712414		IN302269-IN302269-12	Amount for unclaimed and un	5.25	02-JAN-2022
AYAN	PAL		ASOKE	PAL		VILL AMGRAM PO HARINKHOLA HO	INDIA	WEST BENGAL	CHINSURA	712415		IN301774-IN301774-12	Amount for unclaimed and un	175.00	02-JAN-2022
CHANDRA	SEKHAR	HAIT	NA			VILL+ P.O.- ROUTH KHANA, P.S.- KHA	INDIA	WEST BENGAL	CHINSURA	712429		C12034500-12034500-0	Amount for unclaimed and un	40.25	02-JAN-2022
SOMRAJ	PAL		NA			ASSAM ROAD 21 BANSBERIA MAGR	INDIA	WEST BENGAL	CHINSURA	712503		C12010900-12010900-0	Amount for unclaimed and un	252.00	02-JAN-2022
FARID	MAHAMMAD		NA			VILL & PO-AYADA KISMAT PS-BALAG	INDIA	WEST BENGAL	CHINSURA	712512		C12019103-12019103-0	Amount for unclaimed and un	217.00	02-JAN-2022
RAJENDRA	KUMAR	SINHA	LATE	B	PSINHA	RAJPUSHP UTTRAYAN PO GOPALPR	INDIA	WEST BENGAL	BARDHAMAN	713005		IN300394-IN300394-17	Amount for unclaimed and un	5.25	02-JAN-2022
ATRICK	MUKHERJEE		NA			71 NO.,TOWN HALL PARA BURDWA	INDIA	WEST BENGAL	BURDWAN	713101		IN302201-IN302201-10	Amount for unclaimed and un	52.50	02-JAN-2022
DEBRAJ	BHATTACHARYYA		GOURHARI	BHATTACHARYYA		SHYAMSAYARAPURB UTTARPARA , I	INDIA	WEST BENGAL	BURDWAN	713101		IN302201-IN302201-11	Amount for unclaimed and un	17.50	02-JAN-2022
CHANDRAKANT	RAMBHAI	PATEL	RAMBHAI	PATEL		418-G T ROAD KANTAPUKUR LAKSH	INDIA	WEST BENGAL	BURDWAN	713101		IN300118-IN300118-11	Amount for unclaimed and un	105.00	02-JAN-2022
APURBA	JASH		NA			VIDYASAGAR PALLY P.O-BAJEPRATA	INDIA	WEST BENGAL	BURDWAN	713101		C12010900-12010900-0	Amount for unclaimed and un	12.25	02-JAN-2022
NANDAKISHOR	SAW		NA			RANIGANJ BAZAR BURDWAN WEST	INDIA	WEST BENGAL	BURDWAN	713101		C12019103-12019103-0	Amount for unclaimed and un	43.75	02-JAN-2022
SANJAY	BHAKAT		NA			BAJEPRATAPPUR, BURDWAN, BURD	INDIA	WEST BENGAL	BURDWAN	713101		C12030000-12030000-0	Amount for unclaimed and un	113.75	02-JAN-2022
SK	JALAL	AHAMMAD	NA			PURBA MAJHER PARA MACHKHAND	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-0	Amount for unclaimed and un	17.50	02-JAN-2022
KUNTAL	NANDI		NA			193/D LOCO COLONY BURDWAN W	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-0	Amount for unclaimed and un	26.25	02-JAN-2022
SANDIP	GHOSH		NA			92 B C ROAD BURDWAN WEST BEN	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-0	Amount for unclaimed and un	24.50	02-JAN-2022
KASHI	SHAW		NA			MEHIDIBAGAN BARDHAMAN (SADA	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-0	Amount for unclaimed and un	10.50	02-JAN-2022
NALINI	RANJAN	MUKHERJEE	NA			BINAJIT,NAZRUL PALLY, OPPT- NEHR	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-0	Amount for unclaimed and un	1.75	02-JAN-2022
MANASI	ROY		NA			RAM LAL BOSE ROAD RADHA NAGA	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-0	Amount for unclaimed and un	8.75	02-JAN-2022
ALOKE	SEN		RAKHI	HARI	SEN	RANIGANJBAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN301774-IN301774-15	Amount for unclaimed and un	10.50	02-JAN-2022
NILANGSHU	MITRA		NA			SARBAMANGALA PARA KAMANTAL	INDIA	WEST BENGAL	BURDWAN	713101		IN301774-IN301774-16	Amount for unclaimed and un	10.50	02-JAN-2022
AJIT	SINGH		MAKHAN	SINGH		GURU NANAK CLOTH HOUSE ANITA	INDIA	WEST BENGAL	BURDWAN	713101	PSGL101919		Amount for unclaimed and un	700.00	02-JAN-2022
RANJIT	SHAW		NA			A B MURJEE ROAD BORHAT 28 BARI	INDIA	WEST BENGAL	BURDWAN	713102		C12036000-12036000-0	Amount for unclaimed and un	35.00	02-JAN-2022
BANSHIDHAR	MONDAL		NA			ALAMGANJ BALIRBAGAN NUTANGA	INDIA	WEST BENGAL	BURDWAN	713102		C12044700-12044700-0	Amount for unclaimed and un	1.75	02-JAN-2022
MRIDUL	KANTI	MONDAL	NA			NETAJI SARANI,ALAMGANJ(WEST) P	INDIA	WEST BENGAL	BURDWAN	713102		C13019300-13019300-0	Amount for unclaimed and un	52.50	02-JAN-2022
ARJUN	GHOSH		PRADIP	KUMAR	GHOSH	GOLAHAT ROAD BURDDHAMAN SA	INDIA	WEST BENGAL	BURDWAN	713103		IN300708-IN300708-10	Amount for unclaimed and un	7.00	02-JAN-2022
BISWANATH	KUNDU		BROJENDRA	NATH	KUNDU	MALANCHA D V C MORE G T ROAD	INDIA	WEST BENGAL	BURDWAN	713103		IN301774-IN301774-11	Amount for unclaimed and un	280.00	02-JAN-2022
DEBNATH	MAJHI		NA			NIBEDITA PALLY BARDHAMAN BARI	INDIA	WEST BENGAL	BURDWAN	713103		C12030000-12030000-0	Amount for unclaimed and un	183.75	02-JAN-2022
BIJAN	KANTI	DAS	NA			SUHRIDPARA BARANILPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713103		C12046300-12046300-0	Amount for unclaimed and un	141.75	02-JAN-2022
KANCHAN	GHOSH		KALI	PADA	GHOSH	H/O BHOLANATH BHATTACHARYA II	INDIA	WEST BENGAL	BURDWAN	713104		IN301774-IN301774-11	Amount for unclaimed and un	31.50	02-JAN-2022
PRANAB	DAS		BISHNU	PADA	DAS	SONAPATTY SHYAM BAZAR BURDW	INDIA	WEST BENGAL	BURDWAN	713104		IN301774-IN301774-13	Amount for unclaimed and un	35.00	02-JAN-2022
ANIL	KUMAR	SARKAR	LATE	SN	SARKAR	VILL_ ANANDA PALLI PO - BARSUL D	INDIA	WEST BENGAL	BURDWAN	713124		IN300263-IN300263-10	Amount for unclaimed and un	35.00	02-JAN-2022
ASISH	BANERJEE		NA			VILL AND PO BARSUL DOLTALA DIST	INDIA	WEST BENGAL	BURDWAN	713124		IN302269-IN302269-12	Amount for unclaimed and un	1.75	02-JAN-2022
NITHIN	DEVAIAH	T	T	N	DEVAIAH	202 KUNDA ECHURU VIRAJPET ECH	INDIA	KARNATAKA	THUMBASOGE	571216		IN300513-IN300513-20	Amount for unclaimed and un	10.50	02-JAN-2022
ABDUL	RAUF	S	MOHIDEENKHADER	BASHA		FABRIC HOUSE MAIN ROAD VIRAJPE	INDIA	KARNATAKA	THUMBASOGE	571218		IN300513-IN300513-12	Amount for unclaimed and un	105.00	02-JAN-2022
P	T	MACHAIAH	NA			S/O THIMMIAH P S DEVANOOR VILL	INDIA	KARNATAKA	THUMBASOGE	571219		C12048100-12048100-0	Amount for unclaimed and un	52.50	02-JAN-2022
KUSUMAM			JANARDHAN	PRABHU		KRISHNA BHAVAN MAIN ROAD KOD	INDIA	KARNATAKA	THUMBASOGE	571231		IN301696-IN301696-10	Amount for unclaimed and un	21.00	02-JAN-2022
P	M	MOHAN	P	B	MUDDAPPA	THUSHAR OPTICALS FATHIMA COM	INDIA	KARNATAKA	THUMBASOGE	571234		IN302148-IN302148-10	Amount for unclaimed and un	33.25	02-JAN-2022
KALLALLI	R	CHANDRARAJ	NA			J R ENGINEER K P T C L KUSHALANA	INDIA	KARNATAKA	THUMBASOGE	571234		C12033200-12033200-0	Amount for unclaimed and un	10.50	02-JAN-2022
MRS	PNLAXMI		P	P	NAGENDRA	4/41 MAIN ROAD KUSHAL NAGAR 5	INDIA	KARNATAKA	THUMBASOGE	571234	PP001330		Amount for unclaimed and un	5390.00	02-JAN-2022
MRS	PNLAXMI		P	P	NAGENDRA	4/41 MAIN ROAD KUSHAL NAGAR 5	INDIA	KARNATAKA	THUMBASOGE	571234	PSGL114261		Amount for unclaimed and un	700.00	02-JAN-2022
K	M	HANEEFA	MAMMUNJI			MADDURAMMA ESTATE MADAPUR	INDIA	KARNATAKA	THUMBASOGE	571237		IN302148-IN302148-10	Amount for unclaimed and un	17.50	02-JAN-2022
P	M	DSOUZA	NA			SUNTICOPA ESTATE SUNTICOPPA KO	INDIA	KARNATAKA	THUMBASOGE	571237		IN300239-IN300239-12	Amount for unclaimed and un	196.00	02-JAN-2022
BALASUBRAMAN	S		NA			NO 103 BRAMARAMBA 3RD CROSS	INDIA	KARNATAKA	THUMBASOGE	571313		C12037600-12037600-0	Amount for unclaimed and un	63.00	02-JAN-2022
MANJU	ALEX		NA			C 131 CHRISTIAN COLONY OPP JSS C	INDIA	KARNATAKA	THUMBASOGE	571313		C13019300-13019300-0	Amount for unclaimed and un	10.50	02-JAN-2022
S	M	MANJUNATH	MADANAYAK			S/O MADANAYAK OPP TO S B M CAR	INDIA	KARNATAKA	THUMBASOGE	571313		IN300214-IN300214-14	Amount for unclaimed and un	24.50	02-JAN-2022
B	GURUPADASWAMY		CHANNAMALLAPPA	BASAVANNA		SIDDALINGESHWARA TRADERS BAZ	INDIA	KARNATAKA	THUMBASOGE	571401		IN301696-IN301696-11	Amount for unclaimed and un	175.00	02-JAN-2022
N	S	SURESH	N	J	SHIVARAMEGOWDA	NO-14, NATANAHALLI , K. R. PET, M	INDIA	KARNATAKA	THUMBASOGE	571426		IN301983-IN301983-10	Amount for unclaimed and un	5.25	02-JAN-2022
K	N	MRUTHYUNJAYA	NAGARAJU			H.NO.2015, KRISHNARAJAPET, KRISH	INDIA	KARNATAKA	THUMBASOGE	571426		IN301983-IN301983-10	Amount for unclaimed and un	52.50	02-JAN-2022
BHASKAR	RAJU	A	NA			NO - 5060 NEAR ARSUMANE NESEX	INDIA	KARNATAKA	THUMBASOGE	571430		C12010600-12010600-0	Amount for unclaimed and un	1.75	02-JAN-2022
NAGAMANGALA	VENKATASHETTY	DHANAKOTISHET	NA			S/O VENKATASHETTY 232 T B EXTEN	INDIA	KARNATAKA	THUMBASOGE	571432		C12010600-12010600-0	Amount for unclaimed and un	17.50	02-JAN-2022
BALAJI	M		NA			DR NO 107 CHIKKAMASIDI BEEDI PA	INDIA	KARNATAKA	THUMBASOGE	571434		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
K	H	SHANKARNARAYA	HIRANNAIAH	S		NO 13 MUNCIPAL BUILDING OLD BU	INDIA	KARNATAKA	THUMBASOGE	571434		IN301926-IN301926-30	Amount for unclaimed and un	21.00	02-JAN-2022
K	N	SATHYANARAYAN	NARAYANAIAH			NO 1/315 PEACE PARK ROAD KOLLE	INDIA	KARNATAKA	THUMBASOGE	571440		IN302148-IN302148-10	Amount for unclaimed and un	5.25	02-JAN-2022
MUMTAZ	JAHAN	BEGUM	LATE	ABDUL	RAHIM	1861, 4TH CROSS IJOOR EXTN RAMA	INDIA	KARNATAKA	THUMBASOGE	571511		IN302148-IN302148-10	Amount for unclaimed and un	1.75	02-JAN-2022
BADARINATH	N	S	N	SATYANARAYANA	SETTY	N S FASHIONS B H ROAD TUMKUR K	INDIA	KARNATAKA	TUMKUR	572101		IN303077-IN303077-10	Amount for unclaimed and un	105.00	02-JAN-2022
MAKAM	VISWANATHSETT	JANARDHANSETT	NA			S/O M V VISWANATHSETTY MAHESH	INDIA	KARNATAKA	TUMKUR	572101		C12030700-12030700-0	Amount for unclaimed and un	17.50	02-JAN-2022
UMESH	NAYAK		M	NARASIMHA	NAYAK	BYRAVESWARA NILAYA MANDARA P	INDIA	KARNATAKA	TUMKUR	572101		IN300239-IN300239-13	Amount for unclaimed and un	105.00	02-JAN-2022
DR	KUMARASWAMY	MR	M	L	RUDRAPPA	MARANAGERE TIPTUR TA TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PK003614		Amount for unclaimed and un	700.00	02-JAN-2022
DR	KUMARASWAMY	MR	M	L	RUDRAPPA	MARANAGERE TIPTUR TA TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PSGL104674		Amount for unclaimed and un	140.00	02-JAN-2022
BOMMANAHALLI	HONNAPPA	LAKSHMIKANTHA	SH	HONNAPPA		CONTRACTOR NO- 219 JAYANAGAR	INDIA	KARNATAKA	TUMKUR	572102		IN302316-IN302316-10	Amount for unclaimed and un	52.50	02-JAN-2022
URUMKAR	LOKESH	RAOPANDURANG	NA			S/O C M MEENAKSHAMMA LOKUMI	INDIA	KARNATAKA	TUMKUR	572102		C12030700-12030700-0	Amount for unclaimed and un	17.50	02-JAN-2022
KALARI	RUDRAIAH	NIRANJANAIAH	NA			S S C P TUMKUR TUMKUR KARNATA	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-0	Amount for unclaimed and un	33.25	02-JAN-2022
A	N	SHARATH	NA			8TH CROSS 3RD MAIN S S PURAM T	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-0	Amount for unclaimed and un	26.25	02-JAN-2022
BHARATHI	H	S	NA			W/O NAGABHUSHANA 6TH CROSS I	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-0	Amount for unclaimed and un	43.75	02-JAN-2022
C	V	ASHA	V	S	CHIKKAHEDIGEHALLY	1ST MAIN CHETANA EXTN OPP GAY	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and un	52.50	02-JAN-2022
N	MAHAVEER	KUMAR	NAIMAL	SHAH	KESARIMAL	SADANA ROAD TUMKUR KARNATA	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and un	52.50	02-JAN-2022
BADAPPA	T	G	THIRUKAPPA			S O THIRUKAPPA KARUNA H NO 8 1	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and un	246.75	02-JAN-2022
ISHRATH	UN	NISA	ABDUL	BASITH		S S MUTT TUMKUR TALUK TUMKUR	INDIA	KARNATAKA	TUMKUR	572104		IN302148-IN302148-10	Amount for unclaimed and un	17.50	02-JAN-2022
T	N	SHASHIKUMAR	NA			12/A/1, HMT QUARTERS, TUMKUR,	INDIA	KARNATAKA	TUMKUR	572104		IN302269-IN302269-11	Amount for unclaimed and un	52.50	02-JAN-2022
B	S	VENKATESHBABU	B	G	SATHYANARAYANSHETTY	MAIN ROAD BADAVANAHALLI MAD	INDIA	KARNATAKA	TUMKUR	572112		IN301774-IN301774-11	Amount for unclaimed and un	21.00	02-JAN-2022
SRINIVAS	K	R	NA			S/O RAJANNA K R 144 KALIGON HAL	INDIA	KARNATAKA	TUMKUR	572113		C12044700-12044700-0	Amount for unclaimed and un	22.75	02-JAN-2022
H	S	GEETHALAKSHMI	HANUMANHAIAH	SHETTY		HOUSE NO 28 KORATAGERE	INDIA	KARNATAKA	TUMKUR	572129		IN302269-IN302269-11	Amount for unclaimed and un	17.50	02-JAN-2022
KASIMSETTY	SAHANA	NAGESH	K	N	NAGESH	CHETHANA NILAYA SHANKAR TALKI	INDIA	KARNATAKA	TUMKUR	572132		IN303077-IN303077-10	Amount for unclaimed and un	47.25	02-JAN-2022
KISHORE	B	G	NA			VADIRAJA NILAYA DARGA ROAD MA	INDIA	KARNATAKA	TUMKUR	572132		C12038400-12038400-0	Amount for unclaimed and un	52.50	02-JAN-2022
SHASHIKALA			NA			W/O MANJUNATHA SWAMY VRS TE	INDIA	KARNATAKA	TUMKUR	572132		C12044700-12044700-0	Amount for unclaimed and un	24.50	02-JAN-2022
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and un	84.00	02-JAN-2022
S	R	KUMARASWAMY	NA			NO -1369 SANTHEPETE SIRA TUMKU	INDIA	KARNATAKA	TUMKUR	572137		C12038400-12038400-0	Amount for unclaimed and un	157.50	02-JAN-2022
MAHESH	K	S	NA			S/O SADASHIVAIAH KALIDASA NAGA	INDIA	KARNATAKA	TUMKUR	572137		C12038400-12038400-0	Amount for unclaimed and un	28.00	02-JAN-2022

TIPTUR	SATISH	BABULAKSHMI	SATISH	BABU	TJ	NO 396 GOODSHED ROAD TIPTUR P	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-10	Amount for unclaimed and ur	8.75	02-JAN-2022
T	NATARAJ		NA			NO 432 RAGAVENDRA COLONY TIPT	INDIA	KARNATAKA	TIPTUR	572201		C12010600-12010600-0	Amount for unclaimed and ur	560.00	02-JAN-2022
K	M	CHANDRASHEKAF	NA			134 7TH CROSS 1ST MAIN BEHIND B	INDIA	KARNATAKA	TIPTUR	572201		C12010900-12010900-0	Amount for unclaimed and ur	420.00	02-JAN-2022
SARTHAVALLY	KENCHAPPA	DEVARAJAIAH	NA			S/O KANCHAPPA.S.M HALEPALYA H	INDIA	KARNATAKA	TIPTUR	572201		C12030700-12030700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SANTOSH	KUMAR	GOENKA	NA			55/57 KAHOO KOTHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and ur	700.00	02-JAN-2022
KAMLESH	OJHA		LT	CHANDRABHUSHANOJHA		66/142 KACHHIYANA MOHAL HOOL	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and ur	315.00	02-JAN-2022
SHAMIM	KHAN		MR	IBRAHIMKHAN		88/70 , CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and ur	87.50	02-JAN-2022
AKHILESH	KUMAR	GUPTA	NA			15/295 E CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10	Amount for unclaimed and ur	1400.00	02-JAN-2022
ASHA			RAM	CHANDRA	RAMNANI	117 N/475 A RANIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN302201-IN302201-10	Amount for unclaimed and ur	168.00	02-JAN-2022
JAY	SINGH	KATIYAR	NA			139 PURANA SHIVALI ROAD KALYAN	INDIA	UTTAR PRADESH	KANPUR	208001		C12032700-12032700-0	Amount for unclaimed and ur	28.00	02-JAN-2022
VINAY	KUMAR	PAREEK	NA			15/92 LATTHE WALI KOTHI CIVIL LIN	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and ur	87.50	02-JAN-2022
RISHI	KUMAR	GUPTA	LATE	JAGANNATH	GUPTA	14/102 A CIVIL LINE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	87.50	02-JAN-2022
MADAN	MOHAN	GUPTA	LATE	BIHARI	RAMGUPTA	48/225 A GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-19	Amount for unclaimed and ur	31.50	02-JAN-2022
RAM	KISHORE	CHAUDHARY	SHRI	NANHEY	LAL	H NO- G-1045 AWAS VIKAS SCHEME	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	840.00	02-JAN-2022
MR	ANANDKUMARAGARWAL		BANARSHILAL	AGARWAL		D-188 SHYAM PARK EXTENSION P.O	INDIA	UTTAR PRADESH	KANPUR	208001	PA003156		Amount for unclaimed and ur	1750.00	02-JAN-2022
MOHAMMAD	RASHID		SHAFI	AHMED		96/59-A RAFIQUE MARKET COLONE	INDIA	UTTAR PRADESH	KANPUR	208001	PM008384		Amount for unclaimed and ur	770.00	02-JAN-2022
PUSHPA	MEHROTRA		S	N	MEHROTRA	35/84 BANGALI MOHAL KANPUR 20	INDIA	UTTAR PRADESH	KANPUR	208001	PP007212		Amount for unclaimed and ur	2450.00	02-JAN-2022
ANANDKUMAR	AGARWAL		BANARSHILAL	AGARWAL		D-188, SHYAM PARK EXTENSION, P.(	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL102168		Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	KUMAR	GUPTA	RAM	LAL	GUPTA	50/23 B HALSEY ROAD KANPUR 208	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL102778		Amount for unclaimed and ur	490.00	02-JAN-2022
LALIT	SINGHAL		NA			C/O. SINGHAL & CO ROLLAND TOWE	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL107572		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	DAYANADSINGH		MR	SYAMSUNDARSINGH		SWADESHI CHEMICAL INDUSTRIES 2	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL109314		Amount for unclaimed and ur	294.00	02-JAN-2022
KAMLA	AGARWAL		NA			33/188 CHOWK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL123683		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	VIJAYKUMARAGRAWAL		BANARASILAL	AGRAWAL		D-188 SHYAM PARK EXTN P O SAHID	INDIA	UTTAR PRADESH	KANPUR	208001	PV002658		Amount for unclaimed and ur	1750.00	02-JAN-2022
SRI	KRISHNA	SINGH	RAM	AUTAR	SINGH	J-II MEDICAL COLLEGE CAMPUS KAI	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10	Amount for unclaimed and ur	168.00	02-JAN-2022
VIPEN	AGARWAL		NARESH	KUMAR	AGARWAL	4/284 PARVATI BAGLA ROAD NAVSH	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-17	Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMJILAL	GUPTA		NANDEYLAL	GUPTA		1/214 NAWAB GANJ KANPUR 208 0(	INDIA	UTTAR PRADESH	KANPUR	208002	PSGL117235		Amount for unclaimed and ur	350.00	02-JAN-2022
SAROJ	K	SHAH	NA			185-RAIPURVA T.B. HOSPITAL CAM	INDIA	UTTAR PRADESH	KANPUR	208003		C13025900-13025900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MISS	REKHAMISRA		R	N	MISRA	C/O.SMT.KAMLA TIWARI 87-133 DE(	INDIA	UTTAR PRADESH	KANPUR	208003	PR003594		Amount for unclaimed and ur	1050.00	02-JAN-2022
MR	KHGANDHI		H	K	GANDHI	CONTROLLER, CQA (PP) MIN. OF DE	INDIA	UTTAR PRADESH	KANPUR	208004	PSGL110515		Amount for unclaimed and ur	1400.00	02-JAN-2022
SAJAL	KUMAR	BANERJEE	S	K	BANERJI	G/25 SHANTINAGAR CANTONMENT	INDIA	UTTAR PRADESH	KANPUR	208004	PSGL117701		Amount for unclaimed and ur	700.00	02-JAN-2022
DR	PUSHPARAMCHANDANI		NA			14, HIG RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PSGL104769		Amount for unclaimed and ur	245.00	02-JAN-2022
SHALINI	ANAND		SRI	PANKAJ	ANAND	40/02 BLOCK - 4 GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208006		IN300556-IN300556-10	Amount for unclaimed and ur	94.50	02-JAN-2022
RAMESH	CHANDRA	ARORA	DAULAT	RAM	ARORA	64 LAL QUARTER GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208006		IN301330-IN301330-19	Amount for unclaimed and ur	175.00	02-JAN-2022
MR	KUNDANLALDHAWAN		RAM	RANG		KUNDANLAL DHAWAN GR NO 2/11	INDIA	UTTAR PRADESH	KANPUR	208006	PSGL110600		Amount for unclaimed and ur	350.00	02-JAN-2022
ANURADHA	TRIVEDI		VISHNU	KUMAR	TRIVEDI	226/2, SAFIPUR PRATHAM CANTON	INDIA	UTTAR PRADESH	KANPUR	208007		IN301055-IN301055-10	Amount for unclaimed and ur	367.50	02-JAN-2022
RAKESH	YADAV		SURENDRA	BAHADUR	YADAV	3/263 M MANGALA VIHAR 2ND KA	INDIA	UTTAR PRADESH	KANPUR	208007		IN301055-IN301055-10	Amount for unclaimed and ur	245.00	02-JAN-2022
RAM	BIHARI	MEHROTRA	CHHOTEY	LAL	MEHROTRA	3 GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301774-IN301774-14	Amount for unclaimed and ur	105.00	02-JAN-2022
PRAKASH	CHAND	OMER	NA			128/2/95 YASHODA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208011		IN301127-IN301127-15	Amount for unclaimed and ur	210.00	02-JAN-2022
SHIV	KUMAR	JAISWAL	SURAJ	NATH	JAISWAL	NATIONAL HIGHWAY AUTHORITY O	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and ur	5.25	02-JAN-2022
KALPANA	TRIVEDI		LATE	VISHAMBHAR	NATHTRIVEDI	949/W-2 BASANT VIHAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-21	Amount for unclaimed and ur	42.00	02-JAN-2022
DEORAJ	PANDEY		NA			128/4C KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PSGL121653		Amount for unclaimed and ur	420.00	02-JAN-2022
SUBHASH	CHANDRA	DIXIT	LATE	SHRI	CHANDRADIXIT	111-A/161 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SAJID	HASAN	ANSARI	FAQIR	MOHAMMAD	ANSARI	105/128 CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301774-IN301774-10	Amount for unclaimed and ur	12.25	02-JAN-2022
PANKAJ	KUMAR	SINGH	NA			G-9,CENTRAL EXCISE COLONY,RANJI	INDIA	UTTAR PRADESH	KANPUR	208012		C12023500-12023500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
VINEETA	GUPTA		NA			112/299-A SWAROOP NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208012		C13025900-13025900-0	Amount for unclaimed and ur	1172.50	02-JAN-2022
URMILA	TRIPATHI		NA			124/2 EKTA KUTIR SANJAY GANDHI	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-10	Amount for unclaimed and ur	42.00	02-JAN-2022
MRS	MADHURIBAJPAI		MR	JAIPRAKASHBAJPAI		39-A VIKAS NAGAR LAKHANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208024	PM005935		Amount for unclaimed and ur	1085.00	02-JAN-2022
RUCHI	PANDEY		NA			117/468, 'O' BLOCK, GEETA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025		IN301983-IN301983-10	Amount for unclaimed and ur	61.25	02-JAN-2022
PRATIBHA	TANDON		VINEET	TANDON		117/O/352 GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-18	Amount for unclaimed and ur	87.50	02-JAN-2022
RUKMINI	JAISWAL		BHULAI	RAM	JAUSWAL	NEW MIG HOUSE NO D HEMANT VII	INDIA	UTTAR PRADESH	KANPUR	208027		IN301557-IN301557-10	Amount for unclaimed and ur	105.00	02-JAN-2022
RADHEY	LAL	AGARWAL	NA			G-32-33 SITE NO 1 KANPUR UTTAR	INDIA	UTTAR PRADESH	KANPUR	208027		C12033200-12033200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	RAMESHPRASADPANDEY		RAMESHWAR	LAL	PANDEY	MIG-165, SECTOR-4 BARRA - 2 HEM	INDIA	UTTAR PRADESH	KANPUR	208027	PSGL111798		Amount for unclaimed and ur	700.00	02-JAN-2022
SANTOSH	KUMAR	VERMA	NA			71-CATHIANA UNNAO U.P.	INDIA	UTTAR PRADESH	KANPUR	209001		C12032700-12032700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	CHANDRA	TRIPATHI	SHIVRAM	TRIPATHI		Villege & Post Office Khamhalia Kan	INDIA	UTTAR PRADESH	KANPUR	209302		IN302236-IN302236-11	Amount for unclaimed and ur	42.00	02-JAN-2022
PRADIP	KUMAR	ROY	HARADHAN	ROY		VILL PANOWA CHANDIPUR KANPUR	INDIA	WEST BENGAL	BURDWAN	713125		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
DHARMANARAYA	DE		NA			SANKHARI PATTY, P.O.-KATWA, DIS	INDIA	WEST BENGAL	BURDWAN	713130		IN302105-IN302105-10	Amount for unclaimed and ur	35.00	02-JAN-2022
BIJOY	AHIR		NA			KATWA COLD STORAGE PARA,ATUH	INDIA	WEST BENGAL	BURDWAN	713130		C12010900-12010900-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SOURAV	DAS		NA			CHAULPATTIR UTTARANGSHA WARI	INDIA	WEST BENGAL	BURDWAN	713130		C12019103-12019103-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANTANU	KUNDU		NA			NANDANERPARA WARD 12 KATWA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SUBHASH	GHOSH		NA			GOPALPUR,HINDUPADA BAGHAR-1	INDIA	WEST BENGAL	BURDWAN	713141		C12038400-12038400-0	Amount for unclaimed and ur	140.00	02-JAN-2022
MAHAMMAD	SALAUDDIN	MOLLA	ABUL	MOHED	MOLLA	BARDIGHI GALSI BURDWAN 713141	INDIA	WEST BENGAL	BURDWAN	713141		IN300513-IN300513-18	Amount for unclaimed and ur	43.75	02-JAN-2022
JAYANTA	DAS		NA			RAMAKRISHNA NAGAR BHODARA B	INDIA	WEST BENGAL	BURDWAN	713146		C12029900-12029900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SIMA	SARKAR		NA			C/O SABITRI BHAWAN MAMC COLO	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VIKASH	AGARWAL		NA			C/O. BEHARI LAL AGARWAL KRISHN	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400-0	Amount for unclaimed and ur	42.00	02-JAN-2022
KEDAR	SHAW		NA			PANAGARH BAZAR RAILPAR DIST-B	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400-0	Amount for unclaimed and ur	89.25	02-JAN-2022
DIPAK	SAHA		NA			CHANDPUR POST BHARATPUR DIST	INDIA	WEST BENGAL	BURDWAN	713148		C12044700-12044700-0	Amount for unclaimed and ur	84.00	02-JAN-2022
CHANDANA	GHOSH		NA			VILL ASHAPUR PO PAHARHATI BUR	INDIA	WEST BENGAL	BURDWAN	713168		IN300394-IN300394-16	Amount for unclaimed and ur	122.50	02-JAN-2022
SADHAN	CHANDRA	MODAK	SH	KARTICK	CHANDRAMODAK	D - 25, SUKUMAR NAGAR COLONY D	INDIA	WEST BENGAL	BURDWAN	713201		IN302316-IN302316-10	Amount for unclaimed and ur	28.00	02-JAN-2022
SUSMITA	BHUI		SH	NIROD	BARANBISWAS	9/3 GURU NANK ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		IN302316-IN302316-10	Amount for unclaimed and ur	17.50	02-JAN-2022
JNANGURU	HAZRA		LATE	TARA	PADAHAZRA	25/6, VIVEKANANDA ROAD, DURGA	INDIA	WEST BENGAL	BURDWAN	713204		IN302105-IN302105-10	Amount for unclaimed and ur	105.00	02-JAN-2022
DULAL	KRISHNA	MAJUMDAR	NA			24/7 HARSHABARDHAN ROAD . DU	INDIA	WEST BENGAL	BURDWAN	713204		C12010926-12010926-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANUP	KUMAR	DUTTA	NA			30/1, RANAPRATAP ROAD A-ZONE D	INDIA	WEST BENGAL	BURDWAN	713204		C12019101-12019101-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PRASENJIT	BAGCHI		NA			EN- 252 COKE OVEN COLONY DURG	INDIA	WEST BENGAL	BURDWAN	713204		C12021800-12021800-0	Amount for unclaimed and ur	52.50	02-JAN-2022
GAUTAM	MANDAL		NA			6/19 S P MUKHERJEE ROAD A-ZONE	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NILMANI	PATRA		NA			7/4 SHIVAJI ROAD A-ZONE DURGAP	INDIA	WEST BENGAL	BURDWAN	713204		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
INDRANI	BASAK		NA			17/E-1 AKBAR ROAD DURGAPUR W	INDIA	WEST BENGAL	BURDWAN	713204		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PREMANGSHU	SEKHAR	KUNTI	RAJENDRA	NATH	KUNTI	20/16 HARSHA BARDHAN ROAD DU	INDIA	WEST BENGAL	BURDWAN	713204		IN300513-IN300513-12	Amount for unclaimed and ur	5.25	02-JAN-2022
RAMRENU	BHANDARI		RAMSUBODH	BHANDARI		2/8 VIDYASAGAR AVENUE B ZONE D	INDIA	WEST BENGAL	BURDWAN	713205		IN300513-IN300513-14	Amount for unclaimed and ur	10.50	02-JAN-2022

ARUN	KUMAR	SENGUPTA	DHIRENDRA	NATH	SENGUPTA	DII 9/7, SHORT ROAD DURGAPUR DI	INDIA	WEST BENGAL	BURDWAN	713204	PSGL102545		Amount for unclaimed and ur	1400.00	02-JAN-2022
RABINDRA	NATH	TEWARI	SUDHIR	KUMAR	TEWARI	2A/8, MAHABIR MARG C-ZONE DUF	INDIA	WEST BENGAL	BURDWAN	713205		IN300263-IN300263-10	Amount for unclaimed and ur	210.00	02-JAN-2022
PRADIP	KUMAR	PARAMANIK	KARTICK	CHANDRA	PARAMANIK	153, NEHRU AVENUE C-ZONE DURG	INDIA	WEST BENGAL	BURDWAN	713205		IN300263-IN300263-10	Amount for unclaimed and ur	8.75	02-JAN-2022
DEBASIS	NAG		SH	DILIP	KUMARNAG	14-7 CHANDIDAS AVE DURGAPUR W	INDIA	WEST BENGAL	BURDWAN	713205		IN302316-IN302316-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NIRMAL	KUMAR	MONDAL	NA			2, BHAGAT SINGH MARG , DURGAPU	INDIA	WEST BENGAL	BURDWAN	713205		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PURNENDU	SEKHAR	GHATAK	NA			80 SN BOSE RD DURGAPUR WEST B	INDIA	WEST BENGAL	BURDWAN	713205		C12044700-12044700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
TRIPURARI	SHARMA		NA			20/30 BHASTI ROAD B ZONE DURGA	INDIA	WEST BENGAL	BURDWAN	713205	PSGL122876		Amount for unclaimed and ur	1050.00	02-JAN-2022
BAPPADITYA	SAHA		AJIT	SAHA		C/O, SANJOY CHAKRABORTY VILL- P	INDIA	WEST BENGAL	BURDWAN	713207		IN302105-IN302105-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ANAND	KUMAR	HELA	RAM	SARAN	HELA	B/1 BISWAKARMA NAGAR NEW TO	INDIA	WEST BENGAL	BURDWAN	713210		IN300513-IN300513-18	Amount for unclaimed and ur	15.75	02-JAN-2022
PATIT	PABAN	CHAKRABORTY	K	D	CHAKRABORTY	SATYAJIT PARK, J.P.AVENUE, DURG	INDIA	WEST BENGAL	BURDWAN	713211		IN302105-IN302105-10	Amount for unclaimed and ur	42.00	02-JAN-2022
ASIT	KUMAR	SAHA	NA			GN-117,BHASKARACHARYA SARANI	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10	Amount for unclaimed and ur	43.75	02-JAN-2022
AJOY	KR	PRASAD	SHYAM	SUNDAR	PRASAD	ARABINDA STORES MUCHIPARA DU	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DUBEY	RAMANI	MOHAN	DUBEY	R	P	D-68, CHAFFE STREET BIDHAN NAGA	INDIA	WEST BENGAL	BURDWAN	713212	PSGL104830		Amount for unclaimed and ur	2450.00	02-JAN-2022
SWARNAMOYEE	PATI		BIMAL	CHANDRA	PATI	2/33, DEVINAGAR, M.K. PLOT, BENA	INDIA	WEST BENGAL	BURDWAN	713213		IN302105-IN302105-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KRISHNANAD	BHAGAT		SHIBNANDAN	BHAGAT		AS-67, SRINAGAR PALLY, 54 FEET RO	INDIA	WEST BENGAL	BURDWAN	713213		IN302269-IN302269-10	Amount for unclaimed and ur	3.50	02-JAN-2022
MOUSUMI	CHAUDHURI		NA			3-1 RABINDRA SARANI SRINAGAR PA	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-0	Amount for unclaimed and ur	12.25	02-JAN-2022
SUPROVA	TARAN		NA			32, RAMKRISHNA PALLY (NORTH) GI	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
PURNIMA	MUKHERJEE		DEBASHIS	MUKHERJEE		6,BAGAJATIN PATH SAIL HOUSING C	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PUSHPA	SHARMA		SURENDRA	SHARMA		QR NO-69/CD LOCO COLONY ASAN	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SIDHA	NATH	SINGH	RUP	NARAYAN	SINGH	NAMOPARA ASANSOL, NEAR- ASAN	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MANOHAR	LAL		NA			260, M.N.SAHA ROAD ASANSOL DIS	INDIA	WEST BENGAL	BURDWAN	713301		C12010926-12010926-0	Amount for unclaimed and ur	350.00	02-JAN-2022
JAGANNATH	DUTTA		NA			BANK LANE HUTTON ROAD ASANSO	INDIA	WEST BENGAL	BURDWAN	713301		C12013300-12013300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SATYAJIT	DEBNATH		NA			ISMILE BACKSIDE HOMEOPATHICK M	INDIA	WEST BENGAL	BURDWAN	713301		C12053500-12053500-0	Amount for unclaimed and ur	45.50	02-JAN-2022
UTTAM	KUMAR	JHA	NA			SANCTORIA DISERGARH DIST BURD	INDIA	WEST BENGAL	BURDWAN	713301		C12053500-12053500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BUDDHADEB	DAWN		KRISHNA	PADA	DAWN	NAMO PARA BARO SHIV MANDIR RO	INDIA	WEST BENGAL	BURDWAN	713301		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
SONALI	CHATTERJEE		NA			C/O ABHIJIT CHATTERJEE BIR RAM M	INDIA	WEST BENGAL	BURDWAN	713301		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
G	K	NAGABUSHANAA	NA			SREE GANGA RAILWAY STATION RO	INDIA	KARNATAKA	TIPTUR	572201	PSGL122686		Amount for unclaimed and ur	8400.00	02-JAN-2022
LATIKA	BHAT		KRISHNA	VENKATARAMAN	BHAT	W/O G N BHAT H NO 49/B HITHISIN	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
VIJAYA			G	NIRANJAN		NO.960 "SHREYAS" GOVINAPURA TI	INDIA	KARNATAKA	TIPTUR	572202	PV005637		Amount for unclaimed and ur	70.00	02-JAN-2022
DIVAKAR	PRABHU		KRISHNA	PRABHU		C/O RATHNAKAR PRABHU GOLIMAR	INDIA	KARNATAKA	TIPTUR	572221		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
K	GURUPRASAD		GOVINDRAJ	K		NO 2370/2083/4264 A HOLALKERE R	INDIA	KARNATAKA	CHITRADURGA	572501		IN301926-IN301926-30	Amount for unclaimed and ur	17.50	02-JAN-2022
VINAY			NA			JAJUR POST ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
B	N	RAMADASASHET	DASASHETTY	NARAYANASHETTY		HOUSE NO 29 2ND AND 3RD MAIN R	INDIA	KARNATAKA	ARSIKERE	573113		IN300239-IN300239-13	Amount for unclaimed and ur	52.50	02-JAN-2022
K	SRINIVAS		NA			AGRICULTURIST KADUR ROAD BELA	INDIA	KARNATAKA	ARSIKERE	573114		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
PAWAN	KUMAR	JAIN	SHANKER	LAL	JAIN	C/O PAWAN JEWELLERS BAGUR ROA	INDIA	KARNATAKA	ARSIKERE	573116		IN300239-IN300239-11	Amount for unclaimed and ur	5.25	02-JAN-2022
YELANADU	SANTHOSH	KUMARROOPA	RAMANTH			RAGHAVENDRA ENTERPRISES NETH	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-11	Amount for unclaimed and ur	49.00	02-JAN-2022
PRASHANTH	J	N	NANJACHAR			JAVAGAL POST ARSIKERE TQ CHICKN	INDIA	KARNATAKA	ARSIKERE	573125		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
DAYAVATHI	M	V	W	OSHASHIDHARHC		C/O CHANDRASHEKHAR SRI MANJU	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-10	Amount for unclaimed and ur	21.00	02-JAN-2022
NARMADA	SATHISH		SATHISH	H	P	RANGALAXMI NILAYA MISSION HOS	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-10	Amount for unclaimed and ur	350.00	02-JAN-2022
A	S	RAVISHANKAR	NA			NO 1001 NR OLD TELEPHONE EXCHA	INDIA	KARNATAKA	HASSAN	573201		C12033200-12033200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MOHSINA	FARHEEN		NA			NO 6007 NEAR DEER BEEDI WORKS	INDIA	KARNATAKA	HASSAN	573201		C12037600-12037600-0	Amount for unclaimed and ur	82.25	02-JAN-2022
SHIVAMURTHY	JUPTIMATH		VISHWANATH			M/S VIJAYANANDA PRINTERS LTD BI	INDIA	KARNATAKA	HASSAN	573201		IN300394-IN300394-17	Amount for unclaimed and ur	43.75	02-JAN-2022
H	D	PARAMESH	DODDEGOWDA			S/O DODDA GOWDA ATTAVARA POS	INDIA	KARNATAKA	HASSAN	573201		IN300394-IN300394-17	Amount for unclaimed and ur	145.25	02-JAN-2022
HARI	GOPAL	AG	GIRI	GOWDALATE		SADHASHIVA NILAYA 1ST CROSS 2N	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-30	Amount for unclaimed and ur	22.75	02-JAN-2022
MAHENDRA			NA			S/O GANGANNA YOGIHALLI DYAVA	INDIA	KARNATAKA	HASSAN	573202		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
ADISHESHA	GUPTAAS		SATHYA	NARAYANA	SHETTYAS	H.NO.172, PETE BEEDI HOLENARASI	INDIA	KARNATAKA	HASSAN	573211		IN301696-IN301696-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SATHYAVATHIIR			SANTHOSH	KUMAR		B 8 KAMBLA HEIGHTS KADRI KAMBL	INDIA	KARNATAKA	MANGALORE	575004		IN301696-IN301696-10	Amount for unclaimed and ur	210.00	02-JAN-2022
BHASKAR	KESHAVPAI	AJAYPAI	BHASKAR	KESHAV	PAI	D NO 232/4 NEAR S V TEMPLE KARK	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574104		IN301696-IN301696-11	Amount for unclaimed and ur	43.75	02-JAN-2022
M	GOPALAKRISHNA	PRABHU	NA			H NO 1/242 KUKKUNDOORU KARKA	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574104		C12013200-12013200-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAKU	KINI	G	PANDURANGA	GURJI	KINI	W O K SATHISH KINI LAXMU GOVIN	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574104		IN300214-IN300214-14	Amount for unclaimed and ur	26.25	02-JAN-2022
ASHA	PRABHU		NARENDRA	PRABHU		H.NO.201/5 SRINIDHI BEHIND GOM	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574104		IN301135-IN301135-26	Amount for unclaimed and ur	52.50	02-JAN-2022
LEELAVATHI	V		NA			G M ROAD MAJALA HOUSE KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574104	PSGL122688		Amount for unclaimed and ur	4200.00	02-JAN-2022
LILAVATIBAI	ALIAS	INDIRABAI	P	JANARDHAN	NAYAK	C/O P JANARDHAN NAYAK LAND LO	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574105	PSGL107746		Amount for unclaimed and ur	245.00	02-JAN-2022
GOVINDRAYA	MANJUNATHS	SHENOY	NA			POLIPA ULIYARGOLI POST KAUP UD	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574106	PSGL124459		Amount for unclaimed and ur	1531.25	02-JAN-2022
GOVINDRAYA	MANJUNATH	SHENOY	NA			POLIPER ULIYARGOLI POST KAUP UD	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574106	PSGL124461		Amount for unclaimed and ur	1531.25	02-JAN-2022
GOVINDRAYA	MANJUNATH	SHENOY	NA			POLIPA ULIYARGOLI POST KAUP UD	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574106	PSGL124462		Amount for unclaimed and ur	1531.25	02-JAN-2022
ROSHAN	R	SHETTY	RAGHAVA	SHETTY		PADMASHREE RAMANAGAR PADUE	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574111		IN302148-IN302148-10	Amount for unclaimed and ur	42.00	02-JAN-2022
MAHAMAD	TAJ		ABDUL	RAHIMAN		KARKALA ROAD PADUBIDRI UDUPI D	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574111		IN301696-IN301696-11	Amount for unclaimed and ur	61.25	02-JAN-2022
DHANYA	D	SHENOY	K	DINAKAR	SHENOY	KATAPADIKAR HOUSE MAIN ROAD P	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574111		IN301135-IN301135-26	Amount for unclaimed and ur	105.00	02-JAN-2022
VISHNUMURTHI	BHAT		NA			VISHNU KRIPA YELLURU POST UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574113		C12037600-12037600-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SATHYANARAYAN	ACHARYA		N	K	ACHARYA	S/O K NARASIMHA ACHARYA H NO 3	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574113		IN300394-IN300394-18	Amount for unclaimed and ur	8.75	02-JAN-2022
SHUBHALATHA			NA			D/O, V.N. PRABHU, SADAMBAILU, P	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574115		C12035000-12035000-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BHASKER	RAO	BELPU	NA			BALAYA HOUSE BELPU POST PANIYU	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574140	PB006004		Amount for unclaimed and ur	9800.00	02-JAN-2022
WINNIFRED	GEETHA	DSOUZA	NA			DSOUZA COMPOUND PADUPERAR B	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574142		C12010900-12010900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
YADAVA	DEVADIGA		LATE	KRISHNAPPA	DEVADIGA	KAUSHIKI ADARSHANAGARA HALEA	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574146		IN301135-IN301135-26	Amount for unclaimed and ur	63.00	02-JAN-2022
JYOTHI	LAXMI		PRASANNA	KUMAR		SITE NO 71 , FIFTH BLOCK KATIPALL	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574149		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
VEENA	JYOTHI	FURTADO	VINCENT	JOHN	FURTADO	ASHIRVAD NEAR OLD CHURCH BAPT	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574154		IN300513-IN300513-16	Amount for unclaimed and ur	8.75	02-JAN-2022
YOGESH	A	KARKERA	ANNAPPA	G	SHRIYAN	202, MANGALADHAMA APARTMEN	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574158		IN300239-IN300239-10	Amount for unclaimed and ur	3.50	02-JAN-2022
MRS	THONSECHANDU	SHRIYAN	THIMMA	KARKERA		DOOR NO. 1-24/'MANORAMA' SHRI	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574158	PSGL115191		Amount for unclaimed and ur	350.00	02-JAN-2022
BALAPPA	GOWDA		ANGARA	GOWDA		4/43 AGARTHA HOUSE KOKKADA PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574198		IN301696-IN301696-11	Amount for unclaimed and ur	99.75	02-JAN-2022
SHIVARAJU	N		NARAYANA	NAIK	V	ANUGRAHA PETRO SERVICES D NO I	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574201		IN300513-IN300513-11	Amount for unclaimed and ur	3.50	02-JAN-2022
JAYARAM	P	BHAT	NA			SAI KRIPA COMPOUND BOLWAR PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574201		C12018600-12018600-0	Amount for unclaimed and ur	245.00	02-JAN-2022
SHEELASHWARA	VISHVESHWAR	GIRIYAN	NA			STATE BANK OF MYSORE GAJANAN	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574201		C12047200-12047200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
JAYAVANTH	BHAT		NA			COURT ROAD PUTTUR PUTTUR PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574201		C12062900-12062900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BALASUBRAHMA	A		SHANKARANARAYA	BHAT		SHREEMATHA BOLWAR BAIL PUTTU	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574201		IN301926-IN301926-30	Amount for unclaimed and ur	43.75	02-JAN-2022
EMILDA	ELENOR	CORREA	FIDELES	CORREA		DENMA PARLADKA PUTTUR, TAMI	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574202		IN300079-IN300079-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NEHA	DUBEY		NA			1/35 TALAIYA LANE FATEHGARH	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN301653-IN301653-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VIVEK	KUMAR		NA			SHIVAJI COLONY VILLAGE - NEKPUR	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN301653-IN301653-10	Amount for unclaimed and ur	35.00	02-JAN-2022

NEERAJ	VERMA		RAM	BIHARI	VERMA	489, 1- BADHPUR 1 ABAS BIKAS KAL	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301653-IN301653-10	Amount for unclaimed and ur	59.50	02-JAN-2022
RISHI	KUMAR	AWASTHI	NA			4/35,MAHADEV PRASAD STREET FA	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and ur	42.00	02-JAN-2022
DEEPAK	SINGH		NA			JN VERMA ROAD FATEHGARH FARR	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-(	Amount for unclaimed and ur	129.50	02-JAN-2022
GUNJAN	RASTOGI		NA			MAHADEV PRASAD STREET FARRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
AJAI	KUMAR	VAISHYA	NA			ASHOK NAGAR KAMALGANJ FARRU	INDIA	UTTAR PRADESH	FATEHGARH	209724		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MEERA	DEVI		ATUL	KUMAR		HOUSE NO 10 NASRAPUR BALAJI NA	INDIA	UTTAR PRADESH	FATEHGARH	209725		IN301330-IN301330-20	Amount for unclaimed and ur	105.00	02-JAN-2022
ARUN	KUMAR	VERMA	RAM	SHANKAR	VERMA	1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and ur	42.00	02-JAN-2022
GANESH	SHANKER	SHASTRI	NA			20/6 KRISHNA NAGAR UNNAO UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN300011-IN300011-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MAHENDRA	AGARWAL		NA			16 KESAR GANJ GALLA MANDI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	36.75	02-JAN-2022
SUMIT	KHARE		NA			VILL & PO HAWHA UNNAO LUCKN	INDIA	UTTAR PRADESH	UNNAO	209801		C12035000-12035000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAKESH	KUMAR		LATE	KEDARNATH		A 486 AWAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301330-IN301330-20	Amount for unclaimed and ur	28.00	02-JAN-2022
LAXMI	NARAYAN	BAJPAI	SRI	GOPI	NATHBAJPAI	BEHIND PWD OFFICE CIVIL LINES UI	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-20	Amount for unclaimed and ur	175.00	02-JAN-2022
SUSHIL	KUMAR	GUPTA	SHRI	RAM	KUMARGUPTA	115- BARA CHAURAHA UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-22	Amount for unclaimed and ur	87.50	02-JAN-2022
PRATIBHA	YADAV		NA			SWARAJ COLONY GALI NO 9 BANDA	INDIA	UTTAR PRADESH	BANDA	210001		C12022900-12022900-(	Amount for unclaimed and ur	15.75	02-JAN-2022
AMBUJ	TIWARI		NA			ALIGANJ KHOOTI CHAURAHA BAND	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and ur	105.00	02-JAN-2022
RAKESH	KUMAR	MAHESHWARI	NA			MADIYA NAKA BANDA UTTAR PRA	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJENDRA	KUMAR	VAISHYAHUF	NA			WARD 24 CHIPATHARI CHOWK BAJA	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and ur	183.75	02-JAN-2022
RAM	NARESH	GUPTA	SHRI	DAYASHANKAR	GUPTA	PARASU RAM TALAB NEAR LOHIA PU	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-21	Amount for unclaimed and ur	42.00	02-JAN-2022
AWADHESH	KUMAR	SINGH	NA			HOUSE NO 93 VILL MAJHILA BABERU	INDIA	UTTAR PRADESH	BANDA	210121		C13041400-13041400-(	Amount for unclaimed and ur	5.25	02-JAN-2022
MAHESH	KUMAR	GUPTA	NA			BALDAU GANJ BARAM DUTTA KA M	INDIA	UTTAR PRADESH	BANDA	210205		C13041400-13041400-(	Amount for unclaimed and ur	38.50	02-JAN-2022
SUJEET	AGRAHARI		SRI	J	KAGRAHARI	ARYA NAGAR PO MANIKPUR CHITR	INDIA	UTTAR PRADESH	BANDA	210208		IN301557-IN301557-20	Amount for unclaimed and ur	84.00	02-JAN-2022
RAJENDRA	KUMAR	GUPTA	RAN	NARAIN	GUPTA	SURYA TOBACCO FACTORY RATH H	INDIA	UTTAR PRADESH	BANDA	210431		IN301774-IN301774-14	Amount for unclaimed and ur	350.00	02-JAN-2022
RAJESH	KUMAR		H	R	RAITANI	' LEELA APARTMENTS'' FLAT NO.401	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300556-IN300556-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RATNA	SHANKAR	MISHRA	NA			219C/1 OM GYATRI NAGAR TELIARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010600-12010600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MEENU	ROBERT		NA			F-3 II ND FLOOR, MAHAVIR APARTM	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
VIVEK	GUPTA		NA			102/2 KALA DANDA BHAWAPUR BE	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12029900-12029900-(	Amount for unclaimed and ur	63.00	02-JAN-2022
RAKHI	JAISWAL		NA			C/O O P MISHRA M NO.-2/2A/5 MIN	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12032700-12032700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ARUP	BANERJI		BIBHU	DAS	BANERJI	14 18 ELGIN ROAD ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-IN300214-12	Amount for unclaimed and ur	630.00	02-JAN-2022
SADHANA	GUPTA		NA			C/O SHRI SURESH KUMAR GUPTA IN	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-19	Amount for unclaimed and ur	210.00	02-JAN-2022
ASHISH	KUMAR		RAJESH	KUMAR	PATHAK	48-HIG 3, CIRCULAR ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	73.50	02-JAN-2022
SWAROOP	ROY	DIHIDAR	A	K	ROYDIHIDAR	HO NO - 8/9 SHIV NAGAR COLONY A	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	17.50	02-JAN-2022
USHA	KIRAN	PAL	OM	PRAKASH	PAL	113 CHAKNIRATUL ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302025-IN302025-34	Amount for unclaimed and ur	141.75	02-JAN-2022
MRS	KANAKRASTOGI		MR	RAMESHRASTOGI		RAMESH RASTOGI 129, GARWAN TO	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PSGL113319		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	SADHANAPURWAR		SHIVAJI	PURWAR		38 SARAI MIR KHAN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PSGL114684		Amount for unclaimed and ur	490.00	02-JAN-2022
RAKESH	RAJ		NA			5A SARDAR PATEL MARG ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300888-IN300888-13	Amount for unclaimed and ur	525.00	02-JAN-2022
VIVEK	KUMAR	VERMA	RAM	TEJ	VERMA	112/97 NEW MUMFORD GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300513-IN300513-15	Amount for unclaimed and ur	5.25	02-JAN-2022
KANCHAN	SINGH		HARI	NARAYAN	SINGH	55 B MOTI LAL NEHRU ROAD BEL VE	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-IN301557-21	Amount for unclaimed and ur	87.50	02-JAN-2022
SHEO	BALEE	RAI	SRI	SUBCHAN	RAI	JOGAMUSAHIB GHAZIAPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233233		IN301557-IN301557-21	Amount for unclaimed and ur	105.00	02-JAN-2022
NEENA	VOHRA		LATE	SHRI	ASHOKKUMARVOHRA	101 OLD BAIHRANA SWARN VILLA A	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	175.00	02-JAN-2022
MAYANK	ARORA		BALDEV	RAJ	ARORA	329 A ATTARSUIYA ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN303116-IN303116-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHARDA	DEVI		JAY	PRAKASH		57 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300556-IN300556-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHEO	CHARAN	LALDWIVEDI	KEDAR	NATH	DWIVEDI	C/O Y K KESARWANI 95/80 NEW BA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301774-IN301774-10	Amount for unclaimed and ur	15.75	02-JAN-2022
RAJIV	KUMAR	RASTOGI	NA			10, RANI MANDI ALLAHABAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
PRAVEEN	KUMAR	SRIVASTAVA	NA			643,KRISHNA NAGAR, KYDGANJ, ALI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MANOJ	KUMAR	AGRAWAL	NA			HOUSE NO. 29 A/34-A , K P KAKKAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12018600-12018600-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJAY	KUMAR	KESARWANI	NA			3/2 A Sarai Meer Khan Chowk Allah	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12029900-12029900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and ur	105.00	02-JAN-2022
LAKSHMI	KANT	DIKSHIT	DR	B	KSHARMA	101 GARIWAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and ur	882.00	02-JAN-2022
AMRITA	MANDAL		NA			C/O HARIDAS MONDAL J C BOSE LA	INDIA	WEST BENGAL	BURDWAN	713302		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	02-JAN-2022
VINOD	KUMAR	GUPTA	NA			SB GORAI ROAD NEAR BUDHA MAID	INDIA	WEST BENGAL	BURDWAN	713303		IN300693-IN300693-10	Amount for unclaimed and ur	437.50	02-JAN-2022
SUMAN	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MOHISHILA GOVT COLONY ASA	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
DIPTI	PATTANAYAK		SRIKANTA	PAUL		ARADANGA G TI ROAD 21 SOUTH BU	INDIA	WEST BENGAL	BURDWAN	713303		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
TIRTHANKAR	CHAKRABORTY		N	E	CHARABORTY	87/1 APEAR GARDEN ASANSOL 4 BU	INDIA	WEST BENGAL	BURDWAN	713304		IN301604-IN301604-10	Amount for unclaimed and ur	52.50	02-JAN-2022
BIMAL	CHOWDHURI		NA			C O BALARAM CHATTERJEE, HILL VIE	INDIA	WEST BENGAL	BURDWAN	713304		IN302269-IN302269-10	Amount for unclaimed and ur	5.25	02-JAN-2022
VIJAY	KISHORE	PRASAD	NAND	KISHORE	PRASAD	VIJAY KISHORE PRASAD HILL VIEW N	INDIA	WEST BENGAL	BURDWAN	713304		IN301774-IN301774-11	Amount for unclaimed and ur	1.75	02-JAN-2022
ARJUN	PRAJAPATI		NA			KALIKAPUR PO., CHALIDANGA, ASAI	INDIA	WEST BENGAL	BURDWAN	713304		C12017000-12017000-(	Amount for unclaimed and ur	10.50	02-JAN-2022
TAPAN	KUMAR	BANERJEE	NA			GOPALPUR NEW COLONY UTTARAY	INDIA	WEST BENGAL	BURDWAN	713304		C12038400-12038400-(	Amount for unclaimed and ur	3.50	02-JAN-2022
SATYEN	GHOSH		PRATUL	KUMAR	GHOSH	55Y BIDHAN PALLY ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304		IN301774-IN301774-16	Amount for unclaimed and ur	10.50	02-JAN-2022
RANJEET	KUMAR	RAJAK	NA			SOUTH CLY, ANDAL RLY QTR NO. 92	INDIA	WEST BENGAL	BURDWAN	713321		C12038400-12038400-(	Amount for unclaimed and ur	52.50	02-JAN-2022
BASAB	MANDAL		LATE	SITALENDU	MANDAL	VILL BAHULA P.O BAHULA EXCHANG	INDIA	WEST BENGAL	BURDWAN	713322		IN300263-IN300263-10	Amount for unclaimed and ur	10.50	02-JAN-2022
PRATIBHA	KUMARI	JHA	NA			CB FLAT NO- 5/2 RIDGE RIVER SIDE P	INDIA	WEST BENGAL	BURDWAN	713323		C12038400-12038400-(	Amount for unclaimed and ur	84.00	02-JAN-2022
RAJESHWAR	TIWARI		B	TIWARI		7, PARK AVENUE PO- BURNPUR DIS	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SUDHANSU	MOHAN	DAS	KANHAI	CHARAN	DAS	2 A THE RIDGE BURNPUR	INDIA	WEST BENGAL	BURDWAN	713325		IN300214-IN300214-10	Amount for unclaimed and ur	35.00	02-JAN-2022
PAPIA	DAS		NA			SANTA BURNPUR DIST-BURDWAN A	INDIA	WEST BENGAL	BURDWAN	713325		C12038400-12038400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SUNIL	PRASAD		GOPAL	PRASAD		SHANTI NAGAR MAHABIRSTHAN BU	INDIA	WEST BENGAL	BURDWAN	713325		IN301774-IN301774-15	Amount for unclaimed and ur	8.75	02-JAN-2022
SNEH	SMRITY	BHAGAT	RAMESH	KUMAR	BHAGAT	STREET NO-87 QRS NO-4/C CHITTAR	INDIA	WEST BENGAL	BURDWAN	713331		IN301696-IN301696-10	Amount for unclaimed and ur	33.25	02-JAN-2022
ALOK	SARKAR		ARUN	CHANDRA	SARKAR	STREET NO - 88 QRS NO - 4 / A, PO -	INDIA	WEST BENGAL	BURDWAN	713331		IN302269-IN302269-10	Amount for unclaimed and ur	40.25	02-JAN-2022
MITA	CHOWDHURY		NA			ST. NO-40, QRS NO-12/C, CHITTARA	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500-(	Amount for unclaimed and ur	36.75	02-JAN-2022
RANJIT	DAS		NA			STREET NO - 23, QTR NO-30/B, CHIT	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and ur	57.75	02-JAN-2022
MITHU	SEN	GUPTA	NA			ST 38 QTR NO 25/94 PO CHITTRANJA	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
DALIA	DEY		NA			MANSA MANDIR HCL ROAD PO RUP	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
CHANDAN	NANDI		NA			STREET NO-32 QUARTER NO-2/D PO	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHUYA	MONDAL		NA			STREET NO.1, QRS NO.8A, P.O-CHITT	INDIA	WEST BENGAL	BURDWAN	713331		C12071000-12071000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MANJULA	SINHA		BIJAY	KUMAR	SINHA	DY.CME, ECL HQ SANCTORIA P.O. DI	INDIA	WEST BENGAL	BURDWAN	713333		IN302105-IN302105-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DINDAYAL	BARNWAL		BISHNU	LAL	BARNWAL	VILL / PO DOMOHANI BAZAR BWN	INDIA	WEST BENGAL	BURDWAN	713334		IN300214-IN300214-14	Amount for unclaimed and ur	175.00	02-JAN-2022
RAMENDAR	SINGH		NA			JITENDRA KR. SINGH, SEEBPUR POW	INDIA	WEST BENGAL	BURDWAN	713336		C12010926-12010926-(	Amount for unclaimed and ur	22.75	02-JAN-2022
SUNIL	KUMAR	GUPTA	NA			S/O KAMTA PRASAD GUPTA EAST N	INDIA	WEST BENGAL	BURDWAN	713337		C12033500-12033500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
BIRENDRA	KUMAR	SINGH	NA			C/O-RCI COLONY DHADKA ASANSO	INDIA	WEST BENGAL	BURDWAN	713340		C12038400-12038400-(	Amount for unclaimed and ur	17.50	02-JAN-2022

MOUSUMI	MUKHERJEE		NA			RANITALA DAKSHIN KULTI 24 KULTI	INDIA	WEST BENGAL	BURDWAN	713343		C12044700-12044700-0	Amount for unclaimed and ur	136.50	02-JAN-2022
APURBA	KISHORE	MAZUMDAR	BIRENDRA	KISHORE	MAZUMDAR	D V C COLONY WEST PO KULTI KULT	INDIA	WEST BENGAL	BURDWAN	713343		IN300513-IN300513-13	Amount for unclaimed and ur	1.75	02-JAN-2022
NANDAN	KUMAR	SRIVASTAV	LAKHANLAL	SRIVASTAV		RANCHI GRAM PO KULTI BURDWA	INDIA	WEST BENGAL	BURDWAN	713343		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
RITESH	SINGH		SHANKAR	PRASAD	SINGH	BUJIRA BANDH 5 RANIGANJ BURDW	INDIA	WEST BENGAL	BURDWAN	713347		IN302092-IN302092-10	Amount for unclaimed and ur	17.50	02-JAN-2022
PANKAJ	LOHIA		NA			8,C.R.ROAD PO-RANIGANJ DIST-BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHILPA	MODI		RAKESH	MODI		A R ROD 13 RANIGANJ BURDWAN R	INDIA	WEST BENGAL	BURDWAN	713347		IN300513-IN300513-16	Amount for unclaimed and ur	10.50	02-JAN-2022
DAYAL	CHAND	SINGHI	CHAMPALAL	SINGHI		C/O. CUT-PIECE CENTRE ANITA CINE	INDIA	WEST BENGAL	BURDWAN	713359	PD005132		Amount for unclaimed and ur	420.00	02-JAN-2022
RADH	SHYAM	GOENKA	R	N	GOENKA	NEAMATPUR P O SITARAMPUR DIST	INDIA	WEST BENGAL	BURDWAN	713359	PSGL116752		Amount for unclaimed and ur	700.00	02-JAN-2022
RASHMI	KAUR		KULWANT	SINGH		C/O.KULWANT SINGH SILICATE FAC	INDIA	WEST BENGAL	BURDWAN	713359	PSGL117329		Amount for unclaimed and ur	1225.00	02-JAN-2022
SONIA	KAUR		KULWANT	SINGH		C/O.KULWANT SINGH SILICATE FAC	INDIA	WEST BENGAL	BURDWAN	713359	PSGL118599		Amount for unclaimed and ur	1225.00	02-JAN-2022
KIRANMAY	CHAKRABORTY		SHYAMA	PADA	CHAKRABORTY	VILL RADHANAGAR PO SUNDAR CHA	INDIA	WEST BENGAL	BURDWAN	713360		IN300513-IN300513-17	Amount for unclaimed and ur	52.50	02-JAN-2022
KABITA	SARKAR		NARESH	KUMAR	SARKAR	C TYPE QUARTER, SURAVI COLONY,	INDIA	WEST BENGAL	BURDWAN	713363		IN302105-IN302105-10	Amount for unclaimed and ur	52.50	02-JAN-2022
DINANATH	KAHAR		SAKLU	KAHAR		JHANJRA COLONY P O - LAUDOHA D	INDIA	WEST BENGAL	BURDWAN	713363		IN302201-IN302201-10	Amount for unclaimed and ur	8.75	02-JAN-2022
KABITA	SARKAR		ASIT	RANJAN	BISWAS	SHYAMSUNDARPUR COLLIERY PO U	INDIA	WEST BENGAL	BURDWAN	713363		IN300513-IN300513-14	Amount for unclaimed and ur	7.00	02-JAN-2022
TULSI	CHARAN	DAS	NA			JHANJHA COLONY SHRABONI PALLY	INDIA	WEST BENGAL	BURDWAN	713385		C12019103-12019103-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SUBHRA	GHOSH		NA			GRAM KALNA P.O.DHATRIGRAM DI	INDIA	WEST BENGAL	BURDWAN	713405		C12024200-12024200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SUNIL	KUMAR	PAL	BIRENDRA	NATH	PAL	KANSARIPARA O RAMESWARPUR 11	INDIA	WEST BENGAL	BURDWAN	713409		IN301774-IN301774-14	Amount for unclaimed and ur	12.25	02-JAN-2022
SAIFUL	ISLAM		ABUL	HASSEM		ASAM ROAD JEWDHARA NEAR REL	INDIA	WEST BENGAL	BURDWAN	713409		IN301774-IN301774-14	Amount for unclaimed and ur	70.00	02-JAN-2022
SUBIR	KUMAR	DAS	RAMRATAN	DAS		C/O - Ram Ratan Das Raina Bazar Ra	INDIA	WEST BENGAL	BURDWAN	713421		IN302978-IN302978-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SWAPAN	KUMAR	DEY	NA			SATGACHIA BURDWAN WEST BEN	INDIA	WEST BENGAL	BURDWAN	713422		C12020600-12020600-0	Amount for unclaimed and ur	29.75	02-JAN-2022
ROSHAN	RAI		NA			BHAGYALAXMI NILAYA BANNUR PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574202		C12018600-12018600-0	Amount for unclaimed and ur	36.75	02-JAN-2022
SAVITHRI	K		SEETHARAM	RAO		D/O K S RAO KUNJOOR HOUSE P O P	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574202		IN300214-IN300214-12	Amount for unclaimed and ur	52.50	02-JAN-2022
YADUKUMAR	N		VENKATRAMANA	KOLATHAYA	NADUBETTU	RTD PRINCIPAL SCIENTIST DCR YASH	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574210		IN301696-IN301696-11	Amount for unclaimed and ur	61.25	02-JAN-2022
KARUNAKARA	RAI	MARIKEYI	CHANDRANATHA	MARIKEYI	RAI	H-NO 2-155 MARIKEYI HOUSE KODI	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574212		IN302148-IN302148-10	Amount for unclaimed and ur	262.50	02-JAN-2022
SHASHIDHARA	MUNDODI		NA			CHILPAR HOUSE AMARA MUDNOOR	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574212		C12037600-12037600-0	Amount for unclaimed and ur	43.75	02-JAN-2022
AJITH	N		NA			ADVOCATE S/O N RAVIRAJ HEGDE N	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574214		C12013200-12013200-0	Amount for unclaimed and ur	42.00	02-JAN-2022
RICHARD	FERNANDES		NOBERT	FERNADES		THENKA BELLUR POST AND VILLAGE	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574219		IN300239-IN300239-12	Amount for unclaimed and ur	110.25	02-JAN-2022
VOILET	FERNANDES		LORENCE	LOBO		1_87/1 BENJANA PADAVU AMMUN	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574219		IN300239-IN300239-13	Amount for unclaimed and ur	101.50	02-JAN-2022
KRISHNA	KUMAR	SHETTY	NA			NANDUGURI HOUSE KUTRUPADY VI	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574221		C12034402-12034402-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BADDADKA	RAMACHANDRA	VENKATRAJA	RAMACHADRA	KALLURAYA		HOUSE NO 3/49 ALETTY POST SULLI	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574239		IN301696-IN301696-12	Amount for unclaimed and ur	5.25	02-JAN-2022
USHA	C	SHETTY	S	CHANDRAKANTHA	SHETTY	NEAR C A BANK SULLIA	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574239		IN300214-IN300214-13	Amount for unclaimed and ur	49.00	02-JAN-2022
K	GOPALA	KRISHNA	K	SEETHARAMA	BHAT	BENAKA HEALTH CENTRE MAIN ROA	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574240		IN300214-IN300214-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SHYAMALA	K		NA			KULLAJE HOUSE BAJATHOOR PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574241		C12062900-12062900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
UMESH	PRABHU	K	NA			1-9 D/NO KUNTIHITHLU HOUSE POS	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574248		C12017700-12017700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
UMMAR	FAROOK		KUNHI	ADAM		BADRIYA HOUSE MANI BANTWAL TA	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574253		IN300513-IN300513-14	Amount for unclaimed and ur	26.25	02-JAN-2022
MONTHU	DSILVA		THOMAS	DSILVA		HOUSE NO 5-73 C MANINGALA HOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574274		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
MONTHU	D	SILVA	THOMAS	D	SILVA	H NO 5 73/C KALLAMUNDKOORU PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574274		IN301135-IN301135-26	Amount for unclaimed and ur	43.75	02-JAN-2022
MR	XAVIERCOUTINHO		MR	ROSARIOCOUTINHO		GREEN FIELDS LAND FORD P.O. PUN	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574281	PX001205		Amount for unclaimed and ur	770.00	02-JAN-2022
GOPALA	PRABHU	SULLIA	HARIYA	PRABHU		'HARI KRUPA'' MANCHI POST TQ., S	INDIA	KARNATAKA	KARKALA DAKSHINA KAI	574323		IN302148-IN302148-10	Amount for unclaimed and ur	525.00	02-JAN-2022
ARUN	SHENOY	K	NA			NO11-1-29 FLOWER MARKET ROAD	INDIA	KARNATAKA	MANGALORE	575001		IN300239-IN300239-10	Amount for unclaimed and ur	87.50	02-JAN-2022
HARISH	RAO	KUMBLEKAR	RAMACHANDRA	RAO	KUMBLEKAR	1st FLOOR, SGDS BUILDING OPPOSIT	INDIA	KARNATAKA	MANGALORE	575001		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022
G	RUKMANANDA	BHAT	G	VITTAL	BHAT	D NO 13-13-1494 TANK COLONY CA	INDIA	KARNATAKA	MANGALORE	575001		IN300214-IN300214-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHAKILA			NA			MANGALANBIKA MANGALDEVI TEM	INDIA	KARNATAKA	MANGALORE	575001		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
YATEEN	B	SHETH	NA			USHA KIRAN APTS;SHREEJI KRUPA H	INDIA	KARNATAKA	MANGALORE	575001		C12034401-12034401-0	Amount for unclaimed and ur	8.75	02-JAN-2022
CELINE	PAIS		JOHN	FERNANDES		DEVINE D NO 23 - 1 - 9 - 7 ADARSH N	INDIA	KARNATAKA	MANGALORE	575001		IN300239-IN300239-12	Amount for unclaimed and ur	7.00	02-JAN-2022
M	SATHYA	NARAYANAHEGD	M	PANDURANGA	HEGDE	C/O M M D HEGDE BROS PORT RO	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	HRSUKUMARA		H	RAMAYYA		SENIOR LAB TECHNICIAN DIST HEAL	INDIA	KARNATAKA	MANGALORE	575001	PH001914		Amount for unclaimed and ur	1540.00	02-JAN-2022
G	SUDHIR	KUMAR	NA			OPP SRI KALIKAMBA TEMPLE CAR ST	INDIA	KARNATAKA	MANGALORE	575001	PSGL122689		Amount for unclaimed and ur	84.00	02-JAN-2022
ULLAL	SURYANARAYANA	NAYAK	NA			BHAVANATHI STREET MANGALROE	INDIA	KARNATAKA	MANGALORE	575001	PSGL122691		Amount for unclaimed and ur	6090.00	02-JAN-2022
KATEEL	GANESH	PAI	NA			S/O K G PAI BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PSGL124463		Amount for unclaimed and ur	612.50	02-JAN-2022
P	M	SUBIAH	NA			C/O P M SUBBIAH DIST EMPLOYMEN	INDIA	KARNATAKA	MANGALORE	575001	PSGL124465		Amount for unclaimed and ur	306.25	02-JAN-2022
SUMANGALA	S	NAYAK	SUBRAY	NAYAK		FLAT NO 902 ANAND APT BEHIND T	INDIA	KARNATAKA	MANGALORE	575002		IN302148-IN302148-10	Amount for unclaimed and ur	87.50	02-JAN-2022
VIVIAN	FERNANDES		NA			H.NO: 2-70; FERNANDES COMPOUN	INDIA	KARNATAKA	MANGALORE	575002		C12034401-12034401-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAMOD	SHANTHI		VASUDEVA	SHANTHI		SRI BRAHMA BAIDARKALA GARODY	INDIA	KARNATAKA	MANGALORE	575002		IN300239-IN300239-12	Amount for unclaimed and ur	14.00	02-JAN-2022
KRISHNA	BHAT		NA			C/O.AMRUTHA CONSULTANTS 1ST F	INDIA	KARNATAKA	MANGALORE	575002	PK006513		Amount for unclaimed and ur	1610.00	02-JAN-2022
NAYANA			SHEKHAR			AMRUTHA CONSULTANTS PLAZA CO	INDIA	KARNATAKA	MANGALORE	575002	PN005786		Amount for unclaimed and ur	350.00	02-JAN-2022
JULIET	DSOUZA		NA			C/O. XAVIER A D'SOUZA BEHIND MI	INDIA	KARNATAKA	MANGALORE	575003	PSGL106513		Amount for unclaimed and ur	700.00	02-JAN-2022
P	SHARADA		NA			VAKIL CANARA HOSTEL ROAD MAN	INDIA	KARNATAKA	MANGALORE	575003	PSGL124467		Amount for unclaimed and ur	306.25	02-JAN-2022
DAYANAND	SHETTY		NA			FLAT NONO 63 GARDEN MANOR 6TH	INDIA	KARNATAKA	MANGALORE	575004		IN301774-IN301774-12	Amount for unclaimed and ur	875.00	02-JAN-2022
KASTURI	SHEVANTHI	BAI	NA			PINTO LANE BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PSGL124471		Amount for unclaimed and ur	306.25	02-JAN-2022
JAMES	NESLYN	DCOSTA	GILBERT	DCOSTA		MELTHOTA HOUSE KULSHEKAR MA	INDIA	KARNATAKA	MANGALORE	575005		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
MALATHI	M	KINI	MANJUNATH	KINI		FLAT NO 109, 3RD FLOOR ANVEET A	INDIA	KARNATAKA	MANGALORE	575006		IN301895-IN301895-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ARATHI			NA			TATRY CORNER ASHOKNAGAR POST	INDIA	KARNATAKA	MANGALORE	575006		C12028900-12028900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
THILAK	SHETTY		NA			NEAR MALARAYA SANA URVA CHILI	INDIA	KARNATAKA	MANGALORE	575006		C12038400-12038400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
P	BHASKAR	SHETTY	NA			TARNJI GUTTU HOUSE KODICAL MA	INDIA	KARNATAKA	MANGALORE	575006		C12044700-12044700-0	Amount for unclaimed and ur	28.00	02-JAN-2022
VISHWANATH	YERUGALLU		KORAGAPPA	MOOLYA		C/O NARANS FOOD INDUSTRIES IND	INDIA	KARNATAKA	MANGALORE	575008		IN302148-IN302148-10	Amount for unclaimed and ur	5.25	02-JAN-2022
SHANTHA	RAJU	M	MYAKALAPPA			109-B, 4 TH CROSS, ANUGRAHA GIR	INDIA	KARNATAKA	MANGALORE	575008		IN300239-IN300239-10	Amount for unclaimed and ur	52.50	02-JAN-2022
RAMAPPA	A	S	NA			C_34 K I O C L KAVOOR MANGALOR	INDIA	KARNATAKA	MANGALORE	575008		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
RAGHURAMA	K		NA			S/O DEVRAYA K DS NILAYA, ULLASN	INDIA	KARNATAKA	MANGALORE	575015		C12044500-12044500-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VIDYA	M		VISHNUMOORTHY	S	G	8/114/1 SHANTHARAM COMPLEX P	INDIA	KARNATAKA	MANGALORE	575016		IN300513-IN300513-12	Amount for unclaimed and ur	3.50	02-JAN-2022
VISHNU	KUMAR	AGRAWAL	CHANDRA	PRAKASH	AGRAWAL	500/13 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and ur	26.25	02-JAN-2022
HEMLATA	JAISWAL		SRI	KISHORI	LALJAISWAL	384C ATTARSUIYA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-18	Amount for unclaimed and ur	385.00	02-JAN-2022
AJAY	KUMAR	GOEL	DHARAM	CHAND	GOEL	76 RAMBAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	35.00	02-JAN-2022
ARVIND	KUMAR	SHARMA	SHRI	MANOHAR	LALSHARMA	361 BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	8.75	02-JAN-2022
SYED	RAIS	HAIDER	SYED	IBNE	HAIDER	61-A, SULTANPUR BHAWA MIRZA G	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and ur	122.50	02-JAN-2022
ANIL	KUMAR	JAISWAL	LT	RAMESHWAR	PRASADJAISWAL	161/43 KASHI RAJ NAGAR KATGHAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34	Amount for unclaimed and ur	5.25	02-JAN-2022
SANJAY	KUMAR	GUPTA	NA			6/6 NEW BAIRAHNA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PSGL121655		Amount for unclaimed and ur	3.50	02-JAN-2022
ASHEESH	KUMAR	SINGH	NA			C-36 STAFF COLONY M N N I T ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12010600-12010600-0	Amount for unclaimed and ur	105.00	02-JAN-2022

MRIDULA	SRIVASTAVA		SRI	L	SSRIVASTAVA	688 175/C/1 30 FEET ROAD RAJRAPI	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	17.50	02-JAN-2022
ANIL	KUMAR	GOEL	LATE	MONOHAR	LALGOEL	A 2/1 GOVINDPUR COLONY ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-20	Amount for unclaimed and ur	140.00	02-JAN-2022
RAJ	KUMAR		NA			VILL-INDRA NAGAR BAMRAULI POST	INDIA	UTTAR PRADESH	ALLAHABAD	211012		C12010606-12010606-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SHEELA	OJHA		NA			165-B/1,HIMMATGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAMESH	KUMAR	YADAV	NA			NO 192 GANGOTRI HAWELIA JHUNS	INDIA	UTTAR PRADESH	ALLAHABAD	211019		C13041400-13041400-0	Amount for unclaimed and ur	7.00	02-JAN-2022
MANISH	BHIMTE		T	G	BHIMTE	C/O SHRI V S PATIL P-26 BHARAT NA	INDIA	MAHARASHTRA	NAGPUR	440033		IN301696-IN301696-11	Amount for unclaimed and ur	26.25	02-JAN-2022
SHALINI	SINGH		ASHVINEE	KUMAR	SINGH	AE 6 0LDWEST TYPE-4 VIP ROAD TUI	INDIA	UTTAR PRADESH	SONEBHADRA	211221		IN300450-IN300450-13	Amount for unclaimed and ur	17.50	02-JAN-2022
NEERAJ	KUMAR	SINGH	RAM	KUMAR	SINGH	VILL KANDHARPUR P P BIJAULI FAT	INDIA	UTTAR PRADESH	BHARATGANJ	212395		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
MANOJ	KUMAR	JAISWAL	NA			JANGHAI BAZAR ALLAHABAD UTTA	INDIA	UTTAR PRADESH	BHARATGANJ	212401		C12029900-12029900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
R	C	GUPTAANDSONS	NA			170 KALAKTER GANJ FATEHPUR U P	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12020600-12020600-0	Amount for unclaimed and ur	243.25	02-JAN-2022
MUNNI	GUPTA		NA			85A, CIVIL LINES FATEHPUR U.P.	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800-0	Amount for unclaimed and ur	129.50	02-JAN-2022
PHOOL	CHANDRA	GUPTA	NA			56 ASHOK ROAD ASHOK NAGAR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212664		C12042300-12042300-0	Amount for unclaimed and ur	1050.00	02-JAN-2022
MONIKA	RASTOGI		NA			11 MAHADEVAN TOLA . FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
MOHD	RAZI		NA			NO 394 403 MASWANI FATEHPUR U	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C13041400-13041400-0	Amount for unclaimed and ur	31.50	02-JAN-2022
VIPIN	KUMAR		NA			RADHA NAGAR CHAURAHA GAJIPUI	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-13	Amount for unclaimed and ur	192.50	02-JAN-2022
RAM	KUMAR		SIDDHI	NATH		211 CIVIL LINES NASIRPUR FATEHPU	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-13	Amount for unclaimed and ur	350.00	02-JAN-2022
NASIR	KHAN		ASHIQ	KHAN		318-SYEDWADA FATEHPUR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN300214-IN300214-14	Amount for unclaimed and ur	87.50	02-JAN-2022
DR	SATISHKUMARKALRA		ASANAND	KALRA		PROFESSOR INDIAN INST. OF MANA	INDIA	UTTAR PRADESH	LUCKNOW	220020	PS007081		Amount for unclaimed and ur	1750.00	02-JAN-2022
DR	SATISHKUMARKALRA		ASANAND	KALRA		PROFESSOR INDIAN INST. OF MANA	INDIA	UTTAR PRADESH	LUCKNOW	220020	PSGL104794		Amount for unclaimed and ur	357.00	02-JAN-2022
GYANESHWAR	PRASAD	JAISWAL	MANGAL	PRASAD	JAISWAL	E 108 KONIA COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-11	Amount for unclaimed and ur	110.25	02-JAN-2022
SHIVA	KUMAR	SONKAR	NA			S 23/118 D DHELWARIYA CHAUKAG	INDIA	UTTAR PRADESH	VARANASI	221001		C12010600-12010600-0	Amount for unclaimed and ur	66.50	02-JAN-2022
ABHIJIT	SANYAL		NA			N. - 10 / 79 - R - 24 T R. K. PURAM N	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BALKRISHNA	DAS	AGRAWAL	NA			K-24/66 RAMGHAT VARANASI UTTA	INDIA	UTTAR PRADESH	VARANASI	221001		C12038400-12038400-0	Amount for unclaimed and ur	3.50	02-JAN-2022
ARUN	KUMAR	SRIVASTAVA	NA			C-20/20-B-I NAI POKHARI VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		C12044700-12044700-0	Amount for unclaimed and ur	45.50	02-JAN-2022
MEENU	RAI		NA			PLAT NO 31 PATEL NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221001		C12053500-12053500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
ANKUR	JAIN		ANAND	KUMAR	JAIN	M/S PANCHRATNA JEWELLERS CK 2	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and ur	26.25	02-JAN-2022
SHARAD	KUMAR	SHAH	BHARAT	LAL	SHAH	CK 23/24 RANI KUAN CHOWK VARA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and ur	61.25	02-JAN-2022
GANESH	DAS		LATE	CHEDILAL		K 8/6 RAJ MANDIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and ur	105.00	02-JAN-2022
PREETI	KANODIA		DEEPAK	KANODIA		D 61/24 E 1 K SIDDHGIRI BAGH VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-20	Amount for unclaimed and ur	43.75	02-JAN-2022
PYARE	KRISHNA	AGRAWAL	DWARIKA	PRASAD	AGRAWAL	K 30/54 A BIBIHATIA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and ur	31.50	02-JAN-2022
SACHENDRA	PRASAD	SINGH	LATE	SHIVRATRI	SINGH	GRAM GARWA POST- KAZISARAY (H	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and ur	78.75	02-JAN-2022
KAMALA	DEVI		BAIJ	NATH	DAS	C K 54/20 RAJA DARWAZA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001	PK006895		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	SHASHIKALAGUJRATI		B	D	GUJRATI	K33/11 GOLGHAR VARANASI 221 00	INDIA	UTTAR PRADESH	VARANASI	221001	PSGL114905		Amount for unclaimed and ur	350.00	02-JAN-2022
DEVENDRA	SHARMA		NA			23,SATE BANK COLONY PANDEYPUR	INDIA	UTTAR PRADESH	VARANASI	221002		C12010600-12010600-0	Amount for unclaimed and ur	133.00	02-JAN-2022
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ATUL	SINHA		NA			S 1/35 23 SHYAM NGR COLONY CHU	INDIA	UTTAR PRADESH	VARANASI	221002		C12029900-12029900-0	Amount for unclaimed and ur	280.00	02-JAN-2022
KISALAY	PATEL		NA			KRISHNA MOHINI VIDYA MANDIR LA	INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SARVESH	KUMAR	SINGH	NA			VILL DNAPUR POST SARNAT DIST VA	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJESH	KUMAR	YADAV	NA			526 189 KA 3 SHYAMPURI COLONY M	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SANGEETA	GUPTA		RAM	CHNADRA	GUPTA	C 33/244 E K CHANDUA CHITTUPUR	INDIA	UTTAR PRADESH	VARANASI	221002		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
MANOJ	KUMAR	JAISWAL	JAGANNATH	PRASAD		S-25/2, SARSAULI BHOJUBIR VARAN	INDIA	UTTAR PRADESH	VARANASI	221002	PSGL108284		Amount for unclaimed and ur	490.00	02-JAN-2022
SNEH	LATA	SINGH	NA			258 - D, NEW LOKO SHADE COLONY	INDIA	UTTAR PRADESH	VARANASI	221003		C12059100-12059100-0	Amount for unclaimed and ur	10.50	02-JAN-2022
BHASKAR	GATTY		CHENNAPPA	GATTY		H NO.23/63/1, K.R.NIVAS 3 RD CROS	INDIA	KARNATAKA	MANGALORE	575020		IN301696-IN301696-10	Amount for unclaimed and ur	10.50	02-JAN-2022
KOOSAPPA	GATTY	K	NA			23/631/1 POORNIMA NIVAS KAPIKA	INDIA	KARNATAKA	MANGALORE	575020		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
VASANTH	ULLALA		RAGHAVA	ULLALA		6.51.1 BASTHI PADPU HOUSE ULLAL	INDIA	KARNATAKA	MANGALORE	575020		IN301696-IN301696-11	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHAN			NA			S/O SHEENA POOJARY MITHADA HO	INDIA	KARNATAKA	MANGALORE	575023		IN302269-IN302269-13	Amount for unclaimed and ur	5.25	02-JAN-2022
SATYANARAYANA	AKKALA		SAMBASIVA	RAO		EN - 11 MRPL TOWNSHIP P.O. - BAL	INDIA	KARNATAKA	MANGALORE	575030		IN300079-IN300079-10	Amount for unclaimed and ur	87.50	02-JAN-2022
B	VIJAY	KUMAR	BHOJARAJ			C O KAVITHA COMPOUND H NO 11 1	INDIA	KARNATAKA	UDUPI	576101		IN303116-IN303116-10	Amount for unclaimed and ur	35.00	02-JAN-2022
KALPANA	PAI		MANJUNATH	PAIB		SRI BHARDWAJ H NO 12/3/20 LIONS	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and ur	3.50	02-JAN-2022
USHA	R	NAIK	N	RAGHAVA	NAIK	H.NO 1-148 D PARIPOORNA VIA KUI	INDIA	KARNATAKA	UDUPI	576102		IN300214-IN300214-10	Amount for unclaimed and ur	43.75	02-JAN-2022
MANJUNATH	PAIB		VAMAN	PAIB		BHARDWAJ NO 12/3/20 BRAHMAGI	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and ur	54.25	02-JAN-2022
RAJAGOPALA	SAMAGA	U	NA			NANDA NEELA D BHOOTADA VONI V	INDIA	KARNATAKA	UDUPI	576101		C12037600-12037600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
POORNIMA	SURESH	NAYAK	NA			FLAT NO:002 REGAL JENESIA APART	INDIA	KARNATAKA	UDUPI	576101		C12056700-12056700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAVI	KUMAR	POOJARY	NA			D-NO 213-182 DEVIPRASAD INDIRA	INDIA	KARNATAKA	UDUPI	576101		C12056700-12056700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
K	SAMYUKTHA	PPAI	GOVINDA	MANJESHWARA		W O K PRAVEEN PAI KALSANKAR RA	INDIA	KARNATAKA	UDUPI	576101		IN300214-IN300214-13	Amount for unclaimed and ur	15.75	02-JAN-2022
SUJATHA	M	BHAT	MURALI	KRISHNA	BHAT	K MURALI KRISHNA BHAT PARVATH	INDIA	KARNATAKA	UDUPI	576101		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
ARUN	ACHARYA		NA			VYAVAHAR INDUSTRY BUILDING D N	INDIA	KARNATAKA	UDUPI	576101		IN300394-IN300394-17	Amount for unclaimed and ur	17.50	02-JAN-2022
H	RAMDAS	NAYAK	H	VENKATESH	NAYAK	PRASHANTH 13.3.56A COURT BACK	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	105.00	02-JAN-2022
JITENDRA	HARJIVANDAS	SECURITIESPVTLT	NA			MANIPAL CENTRE 1ST FLOOR MARU	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	227.50	02-JAN-2022
B	BHASKAR	SHENOY	B	BHASKAR	SHENOY	D.NO.6/4/52 HARISHCHANDRA MAI	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	52.50	02-JAN-2022
SHRIVALLI	ANAND	SHETTY	NA			KSHAMA DODDANNA GUDDE UDUI	INDIA	KARNATAKA	UDUPI	576102		C12010600-12010600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
KATEEL	RAVINDRA		MOODABIDRI	LOKAYYA		ABHIRAJ VISHNUMURTY NAGAR BU	INDIA	KARNATAKA	UDUPI	576102		IN300214-IN300214-13	Amount for unclaimed and ur	8.75	02-JAN-2022
SHRIVALLI	ANAND	SHETTY	BALAKRISHNA	SHETTY		W O MR ANAND SHETTY KSHAMA D	INDIA	KARNATAKA	UDUPI	576102		IN300214-IN300214-14	Amount for unclaimed and ur	105.00	02-JAN-2022
NIRANJAN	KOTIAN		SOMAPPA	KOTIAN		H No 9 20 (2) Krishna Kuteera Near S	INDIA	KARNATAKA	UDUPI	576103		IN300095-IN300095-11	Amount for unclaimed and ur	26.25	02-JAN-2022
SURYA	PRAKASH	K	BOLA	POOJARY	K	PANCHA RATHNA KAPPETTU AMBA	INDIA	KARNATAKA	UDUPI	576103		IN301926-IN301926-30	Amount for unclaimed and ur	210.00	02-JAN-2022
OLIVER	VALENTINE	LEWIS	NA			S/O WILLAM JOHN LEWIS, FLAT NO.	INDIA	KARNATAKA	UDUPI	576104		C12011300-12011300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VIDHYA			RAMASWAMY	MOHANDOSS		13/4B TYPE FLATS MADHAVANAGAR	INDIA	KARNATAKA	UDUPI	576104		IN300513-IN300513-15	Amount for unclaimed and ur	12.25	02-JAN-2022
APARNA	RAMANAN		PADMANABHA	BHAT		W/O VIJAY RAMANAN CHINNA OPP	INDIA	KARNATAKA	UDUPI	576107		IN300239-IN300239-13	Amount for unclaimed and ur	105.00	02-JAN-2022
AMRITHARAJ			MALPE	SANKAPPA		S/O SANKAPPA ANUGRAHA, MOOD	INDIA	KARNATAKA	UDUPI	576108		IN302269-IN302269-12	Amount for unclaimed and ur	87.50	02-JAN-2022
VITTALDAS	SHENOY		GOPALAKRISHNA	SHENOY		Shenoy Brothers Compound PO Be	INDIA	KARNATAKA	UDUPI	576111		IN300095-IN300095-11	Amount for unclaimed and ur	52.50	02-JAN-2022
BALAKRISHNA	MALLYA		HEBRI	DAMODARA	MALLYA	C/O HOTEL AKSHATHA, H NO 4/75 A	INDIA	KARNATAKA	UDUPI	576112		IN301696-IN301696-11	Amount for unclaimed and ur	77.00	02-JAN-2022
MANOHAR	NAYAK		NA			KUJAMBAIL HOUSE, BOMMARBETTU	INDIA	KARNATAKA	UDUPI	576113		C12035000-12035000-0	Amount for unclaimed and ur	1.75	02-JAN-2022
CHANDRAKANTH	BANAN		NA			S/O LATE SOORAPPA BANAN MATA	INDIA	KARNATAKA	UDUPI	576117		C12056700-12056700-0	Amount for unclaimed and ur	24.50	02-JAN-2022
SIMON	DSOUZA		LATE	EMMANUEL	NDSOUZA	THIRLA PALKE HOUSE MOODBELLE M	INDIA	KARNATAKA	MANIPAL	576120		IN300239-IN300239-11	Amount for unclaimed and ur	185.50	02-JAN-2022
NANCY	LAVINA	ARANHA	BAPTIST	MARTIS		W/O JOY PRAKASH ARANHA SHANT	INDIA	KARNATAKA	MANIPAL	576120		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
FRANCIS	NOEL	LOBO	FLORENCIO	LOBO		GOAN VILLA MOODUBELLE UDUPI K	INDIA	KARNATAKA	MANIPAL	576120		IN300239-IN300239-13	Amount for unclaimed and ur	8.75	02-JAN-2022
ASHA	HEGDE		NA			W/O SUHAS HEGDE, SANDESH HOU	INDIA	KARNATAKA	MANIPAL	576126		C12010900-12010900-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SHAILAJA			DAMODHARA	PRABHU	HALADY	DOCTOR GOVT HOSPITAL NEAR IDE	INDIA	KARNATAKA	KUNDAPUR	576201		IN300079-IN300079-10	Amount for unclaimed and ur	43.75	02-JAN-2022

K	C	HARISH	K	CHANDRASHEKAR		5th WARD DOOR NO 243 SOORNALI	INDIA	KARNATAKA	KUNDAPUR	576201		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RAGHAVENDRA	RAIKAR	K	ANNAJI	SHET		HOUSE NO 360/3 MAIN ROAD KUN	INDIA	KARNATAKA	KUNDAPUR	576201		IN301895-IN301895-10	Amount for unclaimed and ur	38.50	02-JAN-2022
GANESH			RAMU			S/O RAMU H NO 5/292 BHAGAVAN	INDIA	KARNATAKA	KUNDAPUR	576201		IN301696-IN301696-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MANJUNATHA	ADIGA	K	ANANTHA	ADIGA	K	THRIPURASHREE KOLLUR ROAD NEI	INDIA	KARNATAKA	KUNDAPURA	576283		IN301696-IN301696-11	Amount for unclaimed and ur	70.00	02-JAN-2022
SWAMIPRASAD	K	R	NA			VENKATRAMANA SWAMI KRIPA NA	INDIA	KARNATAKA	KUNDAPUR	576201		C12010900-12010900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
VASUDEVA	V	HANDE	NA			HANDERKERI VADERHOBLI KUNDAP	INDIA	KARNATAKA	KUNDAPUR	576201		C12010900-12010900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ARUN	KUMAR		NA			KAVERI NILAYA, KODI ROAD. KUNDA	INDIA	KARNATAKA	KUNDAPUR	576201		C12035000-12035000-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHARLY	DSILVA		NA			2ND DIVISION ASSISTANT OFFICE OF	INDIA	KARNATAKA	KUNDAPUR	576201		C12062900-12062900-0	Amount for unclaimed and ur	15.75	02-JAN-2022
ROOPA	M	VERNEKAR	NA			NO 105 C DATTATRAYA APARTMENT	INDIA	KARNATAKA	KUNDAPUR	576201		C13041400-13041400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJESH	HAMMANNA	BELEKERI	NA			PRAKHARA DOOR NO 252 A SALEEM	INDIA	KARNATAKA	KUNDAPUR	576201		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
USHA	P	SHET	NA			W/O K P SHETKUNDESHWARA TEMI	INDIA	KARNATAKA	KUNDAPUR	576201		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
UDAYA	KUMAR		RAMESH	RAO		S/O RAMESH RAO UDYA JEWELLERY	INDIA	KARNATAKA	KUNDAPUR	576201		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
NIVEDA	KUMAR		NA			D NO 3 150 SHIRIYARA MELMANE PO	INDIA	KARNATAKA	KUNDAPUR	576210		C12010900-12010900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SACHIN	SHETTY		C	K	SHETTY	CHAMPADY HOUSE OPP GOVT COLL	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-12	Amount for unclaimed and ur	21.00	02-JAN-2022
SOUMYA	S	SHETTY	CHANDRASHEKAR	SHETTY		ANTHAYYA CHAMPADI OFF GOVT CO	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SRINIVASA	SHETTIGAR		PUTTAYYA	SHETTIGAR		BATTE VINAYAKA PRASANNA HANE	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-12	Amount for unclaimed and ur	35.00	02-JAN-2022
PRASANNA	R	SHETTY	RAVINDRA	SHETTY		1-76, SHILPIKA NILAYA, BANNADI PO	INDIA	KARNATAKA	KOTESHWAR	576225		IN302269-IN302269-12	Amount for unclaimed and ur	17.50	02-JAN-2022
BASRURU	MOHINI		NA			H NO-9-23 POST BASRUR BASARUR	INDIA	KARNATAKA	KUNDAPUR	576211		IN300394-IN300394-17	Amount for unclaimed and ur	8.75	02-JAN-2022
SATHYENDRA	SHENOY		GANAPATHI	BRAHMAVAR	SHENOY	H NO.2/53, LAXMI GANESH CHANTH	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MATHEW	WILLIAM	DSILVA	NA			D SILVA COMPOUND CHANTHAR, PO	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-10	Amount for unclaimed and ur	560.00	02-JAN-2022
KEVIN	VICTOR	VAZ	BONIFACE	VAZ		Door No 2-52 Mangala Jyothi Dasbe	INDIA	KARNATAKA	KUNDAPUR	576213		IN300095-IN300095-11	Amount for unclaimed and ur	122.50	02-JAN-2022
VINCENT	R	DSOUZA	NA			ISLAND HOME BAVALIKUDRU NEELA	INDIA	KARNATAKA	KUNDAPUR	576213		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SATHYAPRASAD	SHENOY		NA			S/O VITTAL SHENOY MODAKAPRIYA	INDIA	KARNATAKA	KUNDAPUR	576213		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SANDYA	S		NA			D/O SATHYANARAYANA S C/O KRISH	INDIA	KARNATAKA	KUNDAPUR	576213		C12062900-12062900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
K	JANARDHANA	NAYAK	K	NARASHIMHA	NAYAK	B NAGESH BHAT COMPOUND OPP A	INDIA	KARNATAKA	KUNDAPUR	576213		IN301135-IN301135-26	Amount for unclaimed and ur	175.00	02-JAN-2022
K	LEELAVATHI	NAYAK	K	JANARDHAN	NAYAK	C/O K JANARDHANA NAYAK B NAGE	INDIA	KARNATAKA	KUNDAPUR	576213		IN301135-IN301135-26	Amount for unclaimed and ur	1260.00	02-JAN-2022
RAMACHANDRA	GANGULI		NA			S/O GOVINDA POOJARY OPP. KALAI	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SMITHA	SG		NA			D/O. S. GUNDU SHETTY SATWADY,(I	INDIA	KARNATAKA	KUNDAPUR	576217		C13017400-13017400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
NAVEEN	ACHARYA		NA			MODUMATA POST ULLUR KUNDAP	INDIA	KARNATAKA	KUNDAPUR	576219		IN300214-IN300214-14	Amount for unclaimed and ur	66.50	02-JAN-2022
K	ANITHA	NAYAK	SHIVANANDA	NAYAK		GANESH KALPATHARU N H 17 KOTE	INDIA	KARNATAKA	KOTESHWAR	576222		IN301895-IN301895-10	Amount for unclaimed and ur	376.25	02-JAN-2022
REKHA	RATHNAKAR	KAMATH	NA			KAVERI CAR STREET KOTESHWARA	INDIA	KARNATAKA	KOTESHWAR	576222		C12037600-12037600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAMANATH	KINI		NA			S/O KESHAVA KINI BUISINESSMAN V	INDIA	KARNATAKA	KOTESHWAR	576222		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
K	RANJITH	KUMARSHETTY	K	MAHABALA	SHETTY	VANADURGA SALVADY KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222		IN300214-IN300214-14	Amount for unclaimed and ur	140.00	02-JAN-2022
LATHA	PAI		LAXMAN	PAI		H NO 1 25A KOTESHWARA KUNDAP	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26	Amount for unclaimed and ur	84.00	02-JAN-2022
MR	CYPRIANDALMEIDA		FRANCIS	DALMEIDA		CLEMSTAR N.H.17 KOTESHWAR KU	INDIA	KARNATAKA	KOTESHWAR	576222	PC002188		Amount for unclaimed and ur	1750.00	02-JAN-2022
SANDEEP	S	SHETTY	NA			SHIVASHAKATH ACHLADI-ADAR HO	INDIA	KARNATAKA	KOTESHWAR	576225		C12056700-12056700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
GUNDMI	ASTHIKA	SHASTRY	NA			H.NO : 2-145, GUNDMI VILLEGE SAS	INDIA	KARNATAKA	KOTESHWAR	576226		C13017400-13017400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
KESHAVA	K	MESTHA	KRISHNAPPA	MESTHA		Kotemane, Durga Electrical Contract	INDIA	KARNATAKA	KOTESHWAR	576228		IN302871-IN302871-20	Amount for unclaimed and ur	12.25	02-JAN-2022
A	BHASKAR	KULAL	NA			S/O ANNAPA KULAL AIRBAIL SIDDAP	INDIA	KARNATAKA	KOTESHWAR	576229		C12013200-12013200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
H	SEETHARAMA	HEMMANNA	NA			S/O NAGAPPAYYA HEMMANNA HAT	INDIA	KARNATAKA	KOTESHWAR	576229		C12013200-12013200-0	Amount for unclaimed and ur	1.75	02-JAN-2022
NAGARAJ	T		NA			MOOKAMBIKA AUTO STORES UPPU	INDIA	KARNATAKA	KOTESHWAR	576232		C12034402-12034402-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAGHAVENDRA	BHAT	U	NA			L.I.C AGENT S/O R S BHAT UPPUNDA	INDIA	KARNATAKA	KOTESHWAR	576232		C12062900-12062900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
UMESH	SHESHU	POOJARY	NA			S/O SHESHU POOJARY LAXMI NILAY	INDIA	KARNATAKA	KOTESHWAR	576235		C12013200-12013200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NIDHI	K	SRIDHAR	KUNDAPUR	SRIDHAR	GANIGA	D/O K S SRIDHAR GANIGA SRIDHAR	INDIA	KARNATAKA	KOTESHWAR	576235		IN300394-IN300394-17	Amount for unclaimed and ur	105.00	02-JAN-2022
K	N	SHIRALI	K	SHRIDHARA	GANIGA	C/O ANNAPPAYYA SABHABHAVAN M	INDIA	KARNATAKA	KOTESHWAR	576235		IN301926-IN301926-30	Amount for unclaimed and ur	126.00	02-JAN-2022
PRASHANTH			NA			S/O MOHAN MESTHA PRASHANTHA	INDIA	KARNATAKA	KOTESHWAR	576247		C12013200-12013200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
NARAYAN	RAOKA		AANANTHAYYA	MADHYASTH		2/17/D, KIRIMANJESHWAR KUNDAP	INDIA	KARNATAKA	KOTESHWAR	576253		IN301696-IN301696-10	Amount for unclaimed and ur	8.75	02-JAN-2022
BRAYAN	DSILVA		NA			3 11 POST MARAVANTHE KUNDAPU	INDIA	KARNATAKA	KOTESHWAR	576261		C13041400-13041400-0	Amount for unclaimed and ur	175.00	02-JAN-2022
NAVEEN	LOBO		ALPHONSE	LOBO		ALWYN CHIKKALLI NADA POST KUN	INDIA	KARNATAKA	KOTESHWAR	576262		IN301135-IN301135-26	Amount for unclaimed and ur	10.50	02-JAN-2022
P	SIDDARAMAPPA		NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	35.00	02-JAN-2022
RAVIKUMAR	T		T	DASAPPA		DOOR NO 711/1 BAMBOO BAZAR D	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	43.75	02-JAN-2022
CHANDRASHEKAF	N	G	NAGUR	GUNDAPPA		NO 1633/2 AMARESHWARA PROVIS	INDIA	KARNATAKA	DAVANAGERE	577001		IN301774-IN301774-13	Amount for unclaimed and ur	10.50	02-JAN-2022
VASANTH	REDDY	GL	G	LAXMAN	REDDY	21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300513-IN300513-16	Amount for unclaimed and ur	22.75	02-JAN-2022
RUMA	KARMOKAR		NA			KUKURA UTTAR PARA NARUGRAM I	INDIA	WEST BENGAL	BURDWAN	713423		C12019103-12019103-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SAMARESH	DUTTA		SHYAMAL	KUMAR	DUTTA	DAINHAT STATION ROAD PO-DAINH	INDIA	WEST BENGAL	BURDWAN	713502		IN300394-IN300394-16	Amount for unclaimed and ur	73.50	02-JAN-2022
DIPAK	DEBNATH		NA			SAMUDRA GARH , PURBASTHALI, BU	INDIA	WEST BENGAL	BURDWAN	713519		C12030000-12030000-0	Amount for unclaimed and ur	10.50	02-JAN-2022
DIPAK	KUMAR	DASBHOWMIK	LATE	DINESH	DASBHOWMIK	C/O, DEVI DURGA HARDWARE NAJA	INDIA	WEST BENGAL	HALDIA	721101		IN300958-IN300958-10	Amount for unclaimed and ur	15.75	02-JAN-2022
SUBRATA	GHOSH		SUSHIL	KUMAR	GHOSH	VIDYASAGAR PALLY PATHAR GHATA	INDIA	WEST BENGAL	HALDIA	721101		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	02-JAN-2022
DILIP	KUMAR	MAITY	NA			S/O LT PRIYA NATH MAITY PATNA B	INDIA	WEST BENGAL	HALDIA	721101		C12010900-12010900-0	Amount for unclaimed and ur	472.50	02-JAN-2022
RAJAT	KUMAR	MALLICK	AJIT	KUMAR	MALLICK	S/O SRI AJIT KR MALLICK AT COLON	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-14	Amount for unclaimed and ur	35.00	02-JAN-2022
ASOKE	KUMAR	JANA	LATE	L	CJANA	TEGHARI PO BARA TEGHARI MIDNA	INDIA	WEST BENGAL	HALDIA	721122		IN300394-IN300394-12	Amount for unclaimed and ur	52.50	02-JAN-2022
SUSANTA	JANA		NA			VILL-BENIA,PO-DEBRA BAZAR,PS- DE	INDIA	WEST BENGAL	HALDIA	721126		C12019103-12019103-0	Amount for unclaimed and ur	15.75	02-JAN-2022
DIBYENDU	DINDA		NA			MOUZA/VILL-MADHYAM SATKONA	INDIA	WEST BENGAL	HALDIA	721126		C12019103-12019103-0	Amount for unclaimed and ur	15.75	02-JAN-2022
BISWAJIT	DEY		NA			C/O-BASUDEB DEY VI-GARHBETA(NE	INDIA	WEST BENGAL	HALDIA	721127		C12034500-12034500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
BISWANATH	DEY		NA			GOALTORE MIDNAPORE (PASCHIM	INDIA	WEST BENGAL	HALDIA	721128		C12021800-12021800-0	Amount for unclaimed and ur	17.50	02-JAN-2022
AMAL	KUMAR	ACHARYA	NA			ARANGABAR HOUR PURBAMEDINI	INDIA	WEST BENGAL	HALDIA	721131		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PARAMITA	SEN		NA			C/O SAMIT KUMAR SEN PUNJAB NA	INDIA	WEST BENGAL	HALDIA	721133		IN300394-IN300394-16	Amount for unclaimed and ur	131.25	02-JAN-2022
SUCHANDAN	SAMANTA		SUDHIR	CHANDRA	SAMANTA	PS KOLAGHAT NEAR AMALHANDA P	INDIA	WEST BENGAL	HALDIA	721134		IN301696-IN301696-11	Amount for unclaimed and ur	3.50	02-JAN-2022
TAPAN	PRAMANIK		NA			VILL.+ P.O. - GOLGRAM DIST.- PASCH	INDIA	WEST BENGAL	HALDIA	721136		C12019103-12019103-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SUJOY	KUMAR	MONDAL	NA			VILL. - CHAKMADHU P.O. - BIKRAMP	INDIA	WEST BENGAL	HALDIA	721136		C12019103-12019103-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ASIT	MAJI		NA			VILL. + P.O. - GKOLGRAM DIST. - PAS	INDIA	WEST BENGAL	HALDIA	721136		C12019103-12019103-0	Amount for unclaimed and ur	10.50	02-JAN-2022
NARAYAN	ADHIKARY		NA			SABALARA BALLUKHAT PURBA MED	INDIA	WEST BENGAL	HALDIA	721137		C12020600-12020600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SURAJIT	SINGH		NA			MAUJA GULURIYA 2 NAMBLAKA OY	INDIA	WEST BENGAL	HALDIA	721137		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ANJANA	ADAK		NA			VILL-JAFULY P.O.-JAFULY BIBICHAK I	INDIA	WEST BENGAL	HALDIA	721137		C12053200-12053200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SUKANTA	PATTANAYAK		NA			VILL & P O PANSKURA DIST MIDNAP	INDIA	WEST BENGAL	HALDIA	721139		IN301250-IN301250-10	Amount for unclaimed and ur	1.75	02-JAN-2022
MANOJ	PANDE		NA			VILL-JAGANNATHPUR NEAR BAKULI	INDIA	WEST BENGAL	HALDIA	721139		IN301485-IN301485-10	Amount for unclaimed and ur	140.00	02-JAN-2022
SANGRAM	KESHARI	BEHERA	LAXMIDHAR	BEHERA		FIRE STATION, 62, SU, AIR FORCE ST	INDIA	WEST BENGAL	HALDIA	721145		IN302105-IN302105-10	Amount for unclaimed and ur	84.00	02-JAN-2022
T	K	PATRA	NANDA	KUMAR	PATRA	VILL- GOPALI, POST- SALUA, KHARA	INDIA	WEST BENGAL	HALDIA	721145		IN302105-IN302105-10	Amount for unclaimed and ur	61.25	02-JAN-2022

CHANCHAL	KUMAR	GHOSH	GOURI	SHANKAR	GHOSH	SALBONI MIDNAPUR PASCHIM MED	INDIA	WEST BENGAL	HALDIA	721147		IN300214-IN300214-13	Amount for unclaimed and un	56.00	02-JAN-2022
LAKSHMI	KANTA	MAITY	NA			VILL--HANRIJHAMA PO--HARIJHAM	INDIA	WEST BENGAL	HALDIA	721152		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
SOMASIS	MAITI		NA			VILL MADHUSUDANBAR PO PANSKU	INDIA	WEST BENGAL	HALDIA	721152		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
SATHI	CHAKRABORTY		NA			TILAPATNA,PO-TALLBANDI PS-DEBR	INDIA	WEST BENGAL	HALDIA	721156		C12019103-12019103-0	Amount for unclaimed and un	15.75	02-JAN-2022
PARTHA	PRATIM	BAYEN	BANKIM	BAYEN		MAUJA UTTAR SIMULIA J L NO 125 E	INDIA	WEST BENGAL	HALDIA	721167		IN301774-IN301774-14	Amount for unclaimed and un	26.25	02-JAN-2022
BATESWAR	PAL		NA			QTR NO B 76/2 K T P P K T P P TOWI	INDIA	WEST BENGAL	HALDIA	721171		C12029900-12029900-0	Amount for unclaimed and un	35.00	02-JAN-2022
PAPIYA	DEY		NA			W/O UJJAL KUMAR SEY KTPP QTR N	INDIA	WEST BENGAL	HALDIA	721171		C12053200-12053200-0	Amount for unclaimed and un	3.50	02-JAN-2022
SUKLA	RANI	DEY	JANHABI	DAS		VILL - KRISHNANAGAR PO - GHATAL	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10	Amount for unclaimed and un	8.75	02-JAN-2022
CHIRANJIT	SANTRA		NA			S/O KINKAR SANTRA AT KUSHMAN	INDIA	WEST BENGAL	HALDIA	721212		IN300394-IN300394-17	Amount for unclaimed and un	3.50	02-JAN-2022
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIS	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and un	35.00	02-JAN-2022
SUBRATA	MANDAL		BIJOY	KRISHNA	MANDAL	C/O.SWAPAN KUMAR MANDAL P.O	INDIA	WEST BENGAL	HALDIA	721222	PS013620		Amount for unclaimed and un	350.00	02-JAN-2022
NIKHIL	RATHI		OMPRAKASH	RATHI		VILL - BILA C K ROAD PO - PASCHIM	INDIA	WEST BENGAL	HALDIA	721253		IN302201-IN302201-10	Amount for unclaimed and un	7.00	02-JAN-2022
DINESH	KUMAR	BOHRA	GYAN	PRAKASH	BOHRA	C/O, ARIHANT MEDICALS H - NO. - 1	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and un	21.00	02-JAN-2022
DEBASHIS	SAMANTA		LATE	SATYACHARAN	SAMANTA	KHARIDA BANGALI PARA, NEAR MA	INDIA	WEST BENGAL	HALDIA	721301		IN302105-IN302105-10	Amount for unclaimed and un	10.50	02-JAN-2022
SACHINDRA	NATH	ROY	MONORANJAN	ROY		SRIKRISHNPUR HALDER PARA MAN	INDIA	WEST BENGAL	HALDIA	721301		IN300773-IN300773-10	Amount for unclaimed and un	17.50	02-JAN-2022
M	RAJESHWARRAO		MUPNETTE	NAGESHWAR	RAO	L/25, A1, UNIT-4, RAILWAY SETTLEM	INDIA	WEST BENGAL	HALDIA	721301		IN302105-IN302105-10	Amount for unclaimed and un	8.75	02-JAN-2022
JAGADISH	CHANDRA	SAMANTA	NA			KAUSHALYA WARD 28 PS - KHARAG	INDIA	WEST BENGAL	HALDIA	721301		IN302201-IN302201-11	Amount for unclaimed and un	10.50	02-JAN-2022
SUPARNA	ACHARIYA		KALIPADA	MANNA		C/O MRS MANORAMA ACHARYA PR	INDIA	WEST BENGAL	HALDIA	721301		IN300214-IN300214-12	Amount for unclaimed and un	350.00	02-JAN-2022
ANIL	KUMAR	MISRA	RATAN	LAL	MISRA	NCC QTRS NO 5 IIT KGP KHARAGPUI	INDIA	WEST BENGAL	HALDIA	721302		IN300513-IN300513-13	Amount for unclaimed and un	52.50	02-JAN-2022
PALLAB	CHATTERJEE		NA			QTR NO 28/2 AIR FORCE STN KALAIK	INDIA	WEST BENGAL	HALDIA	721303		C12033200-12033200-0	Amount for unclaimed and un	105.00	02-JAN-2022
CHANDA	PANDEY		NA			L-24/05 UNIT 2 JAI HINDNAGAR KH	INDIA	WEST BENGAL	HALDIA	721304		C12044700-12044700-0	Amount for unclaimed and un	126.00	02-JAN-2022
PRABIR	KUMAR	DEY	PRABODH	KUMAR	DEY	NORTH INDA SARATPALLY INDA KHA	INDIA	WEST BENGAL	HALDIA	721305		IN300360-IN300360-10	Amount for unclaimed and un	52.50	02-JAN-2022
DEBASIS	HEMBRAM		NA			SARADAPALLY INDA KHARAGPUR NI	INDIA	WEST BENGAL	HALDIA	721305		IN302269-IN302269-12	Amount for unclaimed and un	14.00	02-JAN-2022
SAIBAL	PAUL		LATE	DULALCHANDRA	PAUL	HIJLI CO-OPERATIVE SOCIETY, PREM	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and un	26.25	02-JAN-2022
PARTHA	PRATIM	HATUA	AC	HATUA		C/O, MR. D.DUBEY, 13G, HIJLI CO-OI	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and un	10.50	02-JAN-2022
MUSHTAQUE	AHMED		NA			KAKARMATTA SOUTH EAST MARKE	INDIA	UTTAR PRADESH	VARANASI	221004		C12053500-12053500-0	Amount for unclaimed and un	1.75	02-JAN-2022
MR	VIJAYSINGHARORA		R	L	ARORA	533, H DIESEL NAGAR VARANASI 221	INDIA	UTTAR PRADESH	VARANASI	221004	PSGL112824		Amount for unclaimed and un	700.00	02-JAN-2022
VIBHA			NA			N-1/16 KHA BRINDA VAN NAGWA V	INDIA	UTTAR PRADESH	VARANASI	221005		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
RAJA	BABU	KESHARI	NA			D-32/115 DEVNATHPURA BANGALIT	INDIA	UTTAR PRADESH	VARANASI	221005		C12046300-12046300-0	Amount for unclaimed and un	12.25	02-JAN-2022
MANOJ	KUMAR	SINGH	NA			G 03 UPENDRA APATMENT GANDHI	INDIA	UTTAR PRADESH	VARANASI	221005		C13019300-13019300-0	Amount for unclaimed and un	26.25	02-JAN-2022
RAMESH	CHANDRA	PANDA	LATE	BANMALI	PANDA	READER DEPTT OF VYAKARANA FA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-17	Amount for unclaimed and un	35.00	02-JAN-2022
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and un	108.50	02-JAN-2022
VEERENDRA	KUMAR	JAIN	LATE	SRI	DAYACHANDJAIN	19 JAWAHAR NAGAR COLONY VAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-19	Amount for unclaimed and un	595.00	02-JAN-2022
B	HARISHANKAR		T	S	BALASUBRAMANIAN	46-A LANE NO 5 RAVINDRAPURI VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-20	Amount for unclaimed and un	2073.75	02-JAN-2022
MR	RAJKUMARATAL		MR	TRILOK	CHANDATAL	B-27/87 DURGAKUND ROAD VARAN	INDIA	UTTAR PRADESH	VARANASI	221005	PSGL111594		Amount for unclaimed and un	350.00	02-JAN-2022
ABHIMANYU	YADAV		HARDEO	YADAV		VILL MARWA POST LAMHI VARANA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301696-IN301696-11	Amount for unclaimed and un	1.75	02-JAN-2022
AJAY	KUMAR	VERMA	LATE	SHYAMA	KUMARVERMA	D 59/59 MAHMOORGANJ VARANA	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and un	196.00	02-JAN-2022
HASMUKH	RAY	TRIVEDI	SHREE	KANAK	RAYTRIVEDI	B 4/2 SHEESH MAHAL COLONY KAM	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-16	Amount for unclaimed and un	17.50	02-JAN-2022
DEEPAK	KUMAR	VERMA	NA			J-13/93A-9 COTTON MILL CHOWKA	INDIA	UTTAR PRADESH	VARANASI	221021		C12024700-12024700-0	Amount for unclaimed and un	17.50	02-JAN-2022
NIRAJ	KUMAR	SHARMA	AMARNATH	BAIJNATH	SHARMA	HIBRANPUR POST- THANERAMPUR	INDIA	UTTAR PRADESH	VARANASI	221206		IN300239-IN300239-13	Amount for unclaimed and un	21.00	02-JAN-2022
SANJAY	KUMAR	MAURYA	NA			2 MAHUARI BHAG 1 KULAMANPUR	INDIA	UTTAR PRADESH	VARANASI	221310		C13041400-13041400-0	Amount for unclaimed and un	31.50	02-JAN-2022
BATESHWAR	NATH	PANDEY	NA			VILL BANKAT POST RAYAN BHADOH	INDIA	UTTAR PRADESH	VARANASI	221401		C12036000-12036000-0	Amount for unclaimed and un	1.75	02-JAN-2022
KARUNA	PANDEY		RANJAN	PANDEY		C/O.ANISA CARPETS LIMITED CIVIL L	INDIA	UTTAR PRADESH	VARANASI	221401	PSGL106990		Amount for unclaimed and un	350.00	02-JAN-2022
MANJU	RANI	MAURYA	NA			VILL BHITI (SAMRAT NAGAR) POST B	INDIA	UTTAR PRADESH	VARANASI	221502		C12042300-12042300-0	Amount for unclaimed and un	1.75	02-JAN-2022
SUNITA	MISHRA		NA			JAVAHAR NAVODAYA VIDYALAYA SI	INDIA	UTTAR PRADESH	VARANASI	221701		IN300394-IN300394-17	Amount for unclaimed and un	105.00	02-JAN-2022
ABHISHEK	SRIVASTAVA		NA			VILL AND POST RATASI BALLIA UTT	INDIA	UTTAR PRADESH	VARANASI	221709		C13019300-13019300-0	Amount for unclaimed and un	5.25	02-JAN-2022
MURLI	MANOHAR		NA			STATE BANK OF INDIA PO BELTHRA	INDIA	UTTAR PRADESH	VARANASI	221715		IN301557-IN301557-20	Amount for unclaimed and un	175.00	02-JAN-2022
SHASHI	BHUSHAN	PRASAD	LATE	RAMAYAN	PRASAD	Q NO 366 BLOCK 39 PAHARPUR C	INDIA	UTTAR PRADESH	VARANASI	221717		IN301330-IN301330-20	Amount for unclaimed and un	52.50	02-JAN-2022
PRATIMA	PATHAK		NA			MADHARE TOLA SADAR JAUNPUR U	INDIA	UTTAR PRADESH	JAUNPUR	222001		C13041400-13041400-0	Amount for unclaimed and un	73.50	02-JAN-2022
RAJESH	KUMAR	SINGH	DINESH	PRATAP	SINGH	30 BHAGASA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN301774-IN301774-15	Amount for unclaimed and un	33.25	02-JAN-2022
MANISH	KUMAR	SRIVASTAVA	SHAILENDRA	KUMAR	SRIVASTAVA	FLAT NO : 304, B-5 RAMKRISHNA EN	INDIA	CHHATTISGARH	BILASPUR MP	495006	PSGL108196		Amount for unclaimed and un	350.00	02-JAN-2022
LAXMI	KANT	PATEL	RAMADHAR	PATEL		VILL. KADAMTAR P.O. GOPALAPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137		IN302025-IN302025-34	Amount for unclaimed and un	35.00	02-JAN-2022
KHAN	MOHAMMAD	ALI	NA			LAPRI, KHETASARAI JAUNPUR U.P.	INDIA	UTTAR PRADESH	JAUNPUR	222139		C12059100-12059100-0	Amount for unclaimed and un	42.00	02-JAN-2022
PAWAN	KUMAR		NA			PURANI BAZAR MACHHLI SHAHR JA	INDIA	UTTAR PRADESH	JAUNPUR	222143		C12032700-12032700-0	Amount for unclaimed and un	21.00	02-JAN-2022
SATYA	NARAYAN	JAISWAL	SRI	BHAGWANTA	PD	H. NO.-292 VILL+MOHALLA-SADIKA	INDIA	UTTAR PRADESH	JAUNPUR	222143		IN301557-IN301557-20	Amount for unclaimed and un	17.50	02-JAN-2022
RAJ	KUMAR	GUPTA	NA			232 CHHATAREE PUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222146		IN301774-IN301774-15	Amount for unclaimed and un	17.50	02-JAN-2022
KEWALA	PRASAD	VISHWAKARMA	SHIV	MURTI	VISHWAKARMA	MACHHLISHAHR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222163		IN300394-IN300394-16	Amount for unclaimed and un	26.25	02-JAN-2022
SURENDRA	BAHADUR	SINGH	NA			83 NARAYANDIH MACHHLISHAHR JA	INDIA	UTTAR PRADESH	JAUNPUR	222202		IN301143-IN301143-10	Amount for unclaimed and un	43.75	02-JAN-2022
KESHAV	JAISWAL		NA			SAHAB GANJ M BADSHAHPUR JAUI	INDIA	UTTAR PRADESH	JAUNPUR	222202		C12033200-12033200-0	Amount for unclaimed and un	10.50	02-JAN-2022
SURYA	KANT	SHUKLA	NA			SUJNEEDEEH SOHANSA MUNGRA BA	INDIA	UTTAR PRADESH	JAUNPUR	222202		C12033200-12033200-0	Amount for unclaimed and un	1.75	02-JAN-2022
SURESH	CHANDRA		NA			MAIN ROAD, SHAHGANJ, JAUNPUR,	INDIA	UTTAR PRADESH	JAUNPUR	223001		IN302269-IN302269-11	Amount for unclaimed and un	38.50	02-JAN-2022
KAMALA	RAM		NA			SAIDPUR GAZIPUR	INDIA	UTTAR PRADESH	GAZIPUR	223004		IN300394-IN300394-17	Amount for unclaimed and un	75.25	02-JAN-2022
RISHIRAJ	JAISWAL		NA			PURANA CHOWK PURVI KAUDIYA SI	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12019101-12019101-0	Amount for unclaimed and un	5.25	02-JAN-2022
RAJEEV	JAISWAL		JWALA	PRASAD	JAISWAL	PASCHIM CAURIA SHAHGANJ JAUN	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		IN301557-IN301557-20	Amount for unclaimed and un	175.00	02-JAN-2022
RAM	PRAKASH	SINGH	BHAGWATI	SINGH		6/2/193 Mugal Pura Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and un	42.00	02-JAN-2022
RADHEY	RAMAN	SINGH	SHRI	KPSINGH		VILL--TONIA P.O--MAUYADUBANSH	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and un	87.50	02-JAN-2022
INDRA	SINGH		VIRENDRA	BHADUR	PAL	MUGHAL PURA FAIZABAD FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and un	175.00	02-JAN-2022
GHANSHYAM	VERMA		NA			421/66 GUNDHAUR BEEKAPUR FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301696-IN301696-11	Amount for unclaimed and un	19.25	02-JAN-2022
DEEPA	NIGAM		NA			RAM NAGAR PAHARGANJ ROAD FA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-0	Amount for unclaimed and un	17.50	02-JAN-2022
KHUSHIRAM			NA			TAHIRPUR BARAULI DEOGARH FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12020600-12020600-0	Amount for unclaimed and un	3.50	02-JAN-2022
ANITA	RANI	SAHU	NA			6/11/ 329 HAIDER GANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12020600-12020600-0	Amount for unclaimed and un	5.25	02-JAN-2022
NEELAM	PANDEY		NA			C/O M P TIWARI 7/2/72 G NARAYAN	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12029900-12029900-0	Amount for unclaimed and un	52.50	02-JAN-2022
ASHUTOSH	PANDEY		NA			VILL- ISHAPUR PO- MEHBOOBGANJ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12032700-12032700-0	Amount for unclaimed and un	7.00	02-JAN-2022
SHISHIR	KUMAR	MISHRA	NA			1/7/5-B KALI NAGAR TOGPUR SAHA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12038400-12038400-0	Amount for unclaimed and un	3.50	02-JAN-2022
SADHNA	SRIVASTAVA		NA			H NO -1275 MOH-BEGAMGANJ GAR	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12038400-12038400-0	Amount for unclaimed and un	126.00	02-JAN-2022
AMITAVA	DAS		SH	JITENDRA	NATHDAS	NEAR D V C MARKET PO-TALBAGICH	INDIA	WEST BENGAL	HALDIA	721306		IN302316-IN302316-10	Amount for unclaimed and un	10.50	02-JAN-2022
PARTHA	MUKHERJEE		NA			PO TALBAGICHA MAYAPUR KGP KHA	INDIA	WEST BENGAL	HALDIA	721306		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
CHITTARANJAN	SARKAR		NA			191 , VIVEKANANDA AVENUE PO -- H	INDIA	WEST BENGAL	HALDIA	721306		C12044700-12044700-0	Amount for unclaimed and un	7.00	02-JAN-2022

BISWARUP	PRADHAN		NA			VILL - HATABARI , P.O - CONTAI DIST	INDIA	WEST BENGAL	HALDIA	721401		C12053200-12053200-0	Amount for unclaimed and un	54.25	02-JAN-2022
SEULI	RANI	JANA	NA			AT & PO NASKARPUR PS EGRA MIDN	INDIA	WEST BENGAL	HALDIA	721422		C12019103-12019103-0	Amount for unclaimed and un	10.50	02-JAN-2022
TAPAN	JANA		NA			AT SHANKARPUR,PO BODHRA PS RA	INDIA	WEST BENGAL	HALDIA	721423		C12019103-12019103-0	Amount for unclaimed and un	43.75	02-JAN-2022
DIPAK	KUMAR	AGARWAL	SAJAN	KUMAR	AGARWAL	POST.- BELDA DIST.- MIDNAPUR (W	INDIA	WEST BENGAL	HALDIA	721424		IN300773-IN300773-10	Amount for unclaimed and un	43.75	02-JAN-2022
ARIJIT	ROY		AJIT	KUMAR	ROY	VILL MAHAMADPUR PURBA PO BEL	INDIA	WEST BENGAL	HALDIA	721424		IN300214-IN300214-14	Amount for unclaimed and un	35.00	02-JAN-2022
HARE	KRISHNA	PARIA	BIDHU	BHUSAN	PARIA	MAUJA JAMUYASHANKARPUR 5 MA	INDIA	WEST BENGAL	HALDIA	721427		IN300394-IN300394-17	Amount for unclaimed and un	42.00	02-JAN-2022
VIVEKANANDA	PAYRA		NA			AT DALALUYA WORD NO 2 PO & PS	INDIA	WEST BENGAL	HALDIA	721429		C12019103-12019103-0	Amount for unclaimed and un	63.00	02-JAN-2022
JAGABANDHU	SAHA		NA			VILL KASBA EGRA P O EGRA WARD I	INDIA	WEST BENGAL	HALDIA	721429		C13041400-13041400-0	Amount for unclaimed and un	12.25	02-JAN-2022
NITYANANDA	BAGULI		HARA	PRASAD	BAGULI	AT/PO JANKAPUR VIA MENKAPUR D	INDIA	WEST BENGAL	HALDIA	721435		IN301313-IN301313-20	Amount for unclaimed and un	21.00	02-JAN-2022
HARISH	CHANDRA	DAS	ASUTOSH	DAS		MOUJA CHOWDHURIBAR GP 8 BASA	INDIA	WEST BENGAL	HALDIA	721442		IN301774-IN301774-15	Amount for unclaimed and un	15.75	02-JAN-2022
DEBASHIS	HAZRA		RAGHU	NANDAN	HAZRA	KULANJARA D V H S P.O.- KULANJAR	INDIA	WEST BENGAL	HALDIA	721444		IN302201-IN302201-10	Amount for unclaimed and un	87.50	02-JAN-2022
SAKTINATH	PANI		NA			AT+PO-RANISAI PS-RAMNAGAR DT-	INDIA	WEST BENGAL	HALDIA	721446		C12019103-12019103-0	Amount for unclaimed and un	17.50	02-JAN-2022
SUSANTA	PAIRA		NA			VILL-PURUNDA,POST-CHOREPALIA P	INDIA	WEST BENGAL	HALDIA	721448		C12019103-12019103-0	Amount for unclaimed and un	8.75	02-JAN-2022
SUJIT	KUMAR	PANI	BISWAMBHAR	PANI		SUBARNA REKHA MA VIDYALAYA GO	INDIA	WEST BENGAL	HALDIA	721506		IN301604-IN301604-11	Amount for unclaimed and un	3.50	02-JAN-2022
SWAPAN	KHATUA		NA			BATHUYARI 2, BATHUYARI, EGRA-II	INDIA	WEST BENGAL	HALDIA	721507		IN302316-IN302316-10	Amount for unclaimed and un	35.00	02-JAN-2022
MANAS	BHAKAT		UMAPADA	BHAKAT		VILL.- CHANDIPUR, P.O. - JHARGRAN	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and un	35.00	02-JAN-2022
MAHUYA	MAHATA		PANKAJ	KUMAR	MAHATA	RAGHUNATHPUR COLLEGE ROAD, JH	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and un	10.50	02-JAN-2022
ANGSUMAN	DUTTA		PREMANGSU	DUTTA		GHORADHARA, P.O.- JHARGRAM, P	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and un	10.50	02-JAN-2022
BISWAJIT	BANERJEE		NA			RAJ COLLEGE ROAD, POST-JHARGRA	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-0	Amount for unclaimed and un	8.75	02-JAN-2022
GAUTAM	GHOSH		NA			AT GHORADHARA POST- JHARGRAM	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-0	Amount for unclaimed and un	43.75	02-JAN-2022
USHASI	MANDAL		NA			MADHUKARI AT - RAGHUNATHPUR	INDIA	WEST BENGAL	HALDIA	721507		C12053200-12053200-0	Amount for unclaimed and un	105.00	02-JAN-2022
ASHUTOSH	MISHRA		SANTOSH	KUMAR	MISHRA	RHS QR No.- F-5 Priyambada Housin	INDIA	WEST BENGAL	HALDIA	721602		IN302978-IN302978-10	Amount for unclaimed and un	70.00	02-JAN-2022
DEBJIBAN	RAY		NA			DGM MECHANICAL HALDIA PETROC	INDIA	WEST BENGAL	HALDIA	721602	PSGL101219		Amount for unclaimed and un	175.00	02-JAN-2022
SUNDARI	MAITY		ANIL	MAITY		VILL- BRAJANATHCHAK, HALDIA DIS	INDIA	WEST BENGAL	HALDIA	721605		IN302201-IN302201-10	Amount for unclaimed and un	5.25	02-JAN-2022
MRINMOY	BISWAS		BEJOY	KRISHNA	BISWAS	QTR NO 17/17C IOC T/S HALDIA TOV	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-13	Amount for unclaimed and un	315.00	02-JAN-2022
JAHARLAL	DAS		SUKDEV	CHANDRA	DAS	PLOT NO II /15 AZADHIND NAGAR P	INDIA	WEST BENGAL	HALDIA	721607		IN300394-IN300394-13	Amount for unclaimed and un	262.50	02-JAN-2022
MADHAB	KHATUA		NA			VILL PO KESHABPUR JALPAI PS MAH	INDIA	WEST BENGAL	HALDIA	721628		C12039400-12039400-0	Amount for unclaimed and un	10.50	02-JAN-2022
SIKHA	MAITY		SATYARANJAN	KUJTY		VILL AND PO GOPALPUR NR HIGH SC	INDIA	WEST BENGAL	HALDIA	721628		IN300214-IN300214-13	Amount for unclaimed and un	17.50	02-JAN-2022
JOYDEB	SINHA		NA			PURBAKOLA PO NAIKURI MIDNAPO	INDIA	WEST BENGAL	HALDIA	721630		C12020600-12020600-0	Amount for unclaimed and un	61.25	02-JAN-2022
KANCHAN	KUMAR	BERA	NA			VILL--KUMARARA PO--RAGHUNATH	INDIA	WEST BENGAL	HALDIA	721634		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
SOURAV	BERA		SUDARSAN	BERA		VILL JOYNAGAR PO DORO JOYNAGA	INDIA	WEST BENGAL	HALDIA	721635		IN301774-IN301774-15	Amount for unclaimed and un	8.75	02-JAN-2022
KARTICK	CHANDRA	DHARA	ARJUN	CHANDRA	DHARA	MAUZA - SHALAGECHHIYAANGSH J	INDIA	WEST BENGAL	HALDIA	721636		IN302201-IN302201-11	Amount for unclaimed and un	31.50	02-JAN-2022
SUSANTA	DHARA		RANJIT	DHARA		VILL + PO - JASORA DIST- PURBA ME	INDIA	WEST BENGAL	HALDIA	721641		IN301653-IN301653-10	Amount for unclaimed and un	218.75	02-JAN-2022
KABITA	MAITY		NA			JAMBERIA PO-BAR BASUDEVPUR DI	INDIA	WEST BENGAL	HALDIA	721645		C12038400-12038400-0	Amount for unclaimed and un	87.50	02-JAN-2022
MONOTOSH	KUMAR	JANA	RABINDRA	NATH	JANA	C/O RABINDRANATH JANA VILL PO (	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-14	Amount for unclaimed and un	38.50	02-JAN-2022
RAJU	SAMANTA		ARUN	SAMANTA		VILL RADHABALLABCHAK PO BARGH	INDIA	WEST BENGAL	HALDIA	721657		IN301774-IN301774-15	Amount for unclaimed and un	36.75	02-JAN-2022
SK	AJIL	HOSSAIN	NA			GP-HALDIA NOTIFIED AREA MOUJA-	INDIA	WEST BENGAL	HALDIA	721666		C12019103-12019103-0	Amount for unclaimed and un	10.50	02-JAN-2022
IRA	DAS		JOYHARI	DAS		VILL HARIBALLAVPUR PO DEULPOTA	INDIA	WEST BENGAL	HALDIA	721670		IN301774-IN301774-12	Amount for unclaimed and un	17.50	02-JAN-2022
REKHA	RANI	KUNDU	SUKUMAR	KUNDU		RANIGANJ MORE, P.O. + DIST-BANK	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105-10	Amount for unclaimed and un	52.50	02-JAN-2022
GOUTAM	KUMAR	SEN	NA			KATJURI DANGA OPPOSIT OF KATJU	INDIA	WEST BENGAL	BANKURA	722101		C12036000-12036000-0	Amount for unclaimed and un	3.50	02-JAN-2022
MIHIR	KUMAR	PATRA	NA			PO-HATIRAMPUR BANKURA WEST	INDIA	WEST BENGAL	BANKURA	722101		C12038400-12038400-0	Amount for unclaimed and un	175.00	02-JAN-2022
SURAJIT	DAS		NA			DASHER BANDH LANE PO & DIST-BA	INDIA	WEST BENGAL	BANKURA	722101		C12038400-12038400-0	Amount for unclaimed and un	21.00	02-JAN-2022
KRISHNA	CHANDRA	NANDI	NA			VILL -- RABINDRASARANI POST -- BA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-0	Amount for unclaimed and un	84.00	02-JAN-2022
BULA	SEN		NA			CHAWKBAZAR BANKORA BANKURA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-0	Amount for unclaimed and un	12.25	02-JAN-2022
NANDA	MANDAL		NA			CIRCUS MAIDAN WARD NO-11 CIRC	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-0	Amount for unclaimed and un	42.00	02-JAN-2022
SANATAN	DEYMODAK		NA			NATUNPUKUR PAR BANKURA BAN	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-0	Amount for unclaimed and un	61.25	02-JAN-2022
DURJO	DHAN	SAREN	LATE	RASIK	CHANDRASAREN	NUTANCHATI SARADAPALLY PO/DIS	INDIA	WEST BENGAL	BANKURA	722101		IN301250-IN301250-28	Amount for unclaimed and un	262.50	02-JAN-2022
SITA	RAM	NISHAD	NA			204, CIVIL LINES FAIZABAD U.P.	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12039800-12039800-0	Amount for unclaimed and un	21.00	02-JAN-2022
ANIL	KUMAR	SINGH	NA			LIG 1631 AWAS VIKAS COLONY AMA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12053500-12053500-0	Amount for unclaimed and un	8.75	02-JAN-2022
CHANDA	MAKHIJA		NA			18/68 RAM NAGAR . . FAIZABAD U.P	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12061200-12061200-0	Amount for unclaimed and un	113.75	02-JAN-2022
RAM	JI	SINGH	RAM	KATHIN	SINGH	A K SINGH PCS B 6 CIVIL LINES LUCK	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-14	Amount for unclaimed and un	192.50	02-JAN-2022
SAYED	MOHD	HASAN	SYED	AKHLAQ	AHMED	527 DURAHI KUAN FAIZABAD UTTA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15	Amount for unclaimed and un	10.50	02-JAN-2022
SRI	BHAGWAN	YADAV	RAM	CHANDRA	YADAV	1 15/F RAILWAY COLONY FIAZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	92.75	02-JAN-2022
SHIVA	KANT	MISHRA	NA			DEVKALI BY PASS VAISHNOPURAM (	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	210.00	02-JAN-2022
GHANSHYAM	YADAV		RAMTIRATH			SALARPUR SAHADATGANJ FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	87.50	02-JAN-2022
RAVI	KRISHNA		KRISHNA	KUMAR		C/O SHRI KRISHNA KUMAR AGRAHA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	8.75	02-JAN-2022
AVADESH	KUMAR	KHETAN	NA			KHETAN AGENCIES SWAMIDAYANAI	INDIA	UTTAR PRADESH	FAIZABAD	224001	PSGL121658		Amount for unclaimed and un	1050.00	02-JAN-2022
SHYAM	NARAYAN		NA			132 BHAIREEPUR FAIZABAD UP	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224234		C12039800-12039800-0	Amount for unclaimed and un	87.50	02-JAN-2022
MANOJ	KUMAR		NA			132 BHAIREEPUR (GOSAEEGANJ) FA	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224234		C12039800-12039800-0	Amount for unclaimed and un	87.50	02-JAN-2022
ARUN	KUMAR	YADAVA	NA			DIST MINORITIES WELFARE OFFICER	INDIA	UTTAR PRADESH	FAIZABAD	224501		C12010600-12010600-0	Amount for unclaimed and un	280.00	02-JAN-2022
JAYANT	KUMAR	DAS	CHITRANJAN	DAS		SOMAIYA ORGNIX INDIA LTD. BARA	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301055-IN301055-10	Amount for unclaimed and un	1.75	02-JAN-2022
KAILASH	NATH		SRI	BABU	LAL	NEAR DR.R.S.GUPT BEHIND RAJ KAN	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301696-IN301696-11	Amount for unclaimed and un	3.50	02-JAN-2022
ZAINUL	ABDEEN	SIDDIQUI	NA			C/100, CIVIL LINE BARABANKI U.P.	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-0	Amount for unclaimed and un	70.00	02-JAN-2022
SARITA	GUPTA		NA			C-439 CIVIL LINES ARYA NAGAR BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-0	Amount for unclaimed and un	175.00	02-JAN-2022
VIRENDRA	KAUR		NA			K/242 KATARA- 1 NAWABGANJ BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-0	Amount for unclaimed and un	70.00	02-JAN-2022
MANJU	DEVI		SHASHI	PRAKASH		3/T-4 SANCHAR COLONY AWAS BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN300394-IN300394-17	Amount for unclaimed and un	35.00	02-JAN-2022
DURGESH	PANDAY		NA			406 - KADIRABAD - II RAMNAGAR B	INDIA	UTTAR PRADESH	BARABANKI	225205		C12032700-12032700-0	Amount for unclaimed and un	17.50	02-JAN-2022
VIJAY	KUMAR		KANDHAI	LAL		5 SHAMASIPUR FATEHPUR BARABA	INDIA	UTTAR PRADESH	BARABANKI	225305		IN301774-IN301774-15	Amount for unclaimed and un	35.00	02-JAN-2022
DIWAKAR	NATH	MEHROTRA	PREM	NATH	MEHROTRA	253/44 KH HAKEEM KHWAJA SAMS	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-11	Amount for unclaimed and un	210.00	02-JAN-2022
PRADYUMAN	SINGH		NA			2/127 , VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-11	Amount for unclaimed and un	26.25	02-JAN-2022
TRIBHUWAN	DAS		NA			BHARAT ASHRAM RAJA BAZAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-0	Amount for unclaimed and un	350.00	02-JAN-2022
KRIPA	SHANKER	GUPTA	NA			242 KHANDARI BAZAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12033200-12033200-0	Amount for unclaimed and un	26.25	02-JAN-2022
JEETENDRA	SINGH		NA			CPLJ SINGH SIGNAL SECTION TELE EX	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12044700-12044700-0	Amount for unclaimed and un	54.25	02-JAN-2022
ANURAG	KUMAR	SRIVASTAVA	RAMA	PRASAD	SRIVASTAVA	72 K NEW RAILWAY COLONY BAJAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301774-IN301774-12	Amount for unclaimed and un	43.75	02-JAN-2022
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13014400-13014400-0	Amount for unclaimed and un	770.00	02-JAN-2022
DAMODAR	PATHAK		NA			VILL-BANKATA AREA-SIMLAPAL PS-S	INDIA	WEST BENGAL	BANKURA	722135		C12044700-12044700-0	Amount for unclaimed and un	17.50	02-JAN-2022
SANTANU	NANDI		NA			VILL-RAJSOLE PO-JOYPUR DIST-BAN	INDIA	WEST BENGAL	BANKURA	722138		C12038400-12038400-0	Amount for unclaimed and un	24.50	02-JAN-2022
TARUN	KUMAR	BARUA	NALINI	RANJAN	BARUA	KHATRA, NEAR FOREST RANGE OFFI	INDIA	WEST BENGAL	BANKURA	722140		IN302105-IN302105-10	Amount for unclaimed and un	43.75	02-JAN-2022

PRADIP	KUMAR	SEN	LATE	AJIT	SEN	KHATRA HOSPITAL ROAD, P.O. - KHA	INDIA	WEST BENGAL	BANKURA	722140		IN302105-IN302105-10	Amount for unclaimed and un	49.00	02-JAN-2022
DEBDAS	DEY		NA			VILL-LAPUR PO-RAMSAGAR DIST-BA	INDIA	WEST BENGAL	BANKURA	722147		C12038400-12038400-0	Amount for unclaimed and un	52.50	02-JAN-2022
SANDIP	GIRI		NA			DOUNI SATMOULI TALADANGRA BA	INDIA	WEST BENGAL	BANKURA	722149		C12021800-12021800-0	Amount for unclaimed and un	26.25	02-JAN-2022
BIDYUT	SANNIGRAHI		SATYA	BHUSAN	SANNIGRAHI	SITARAMPUR CHINGRA RAIPUR BAN	INDIA	WEST BENGAL	BANKURA	722150		IN302201-IN302201-11	Amount for unclaimed and un	1.75	02-JAN-2022
MANORANJAN	LAHA		GOUR	CHANDRA	LAHA	VILL- PATAMACHALA, P.O.- LAYEKPA	INDIA	WEST BENGAL	BANKURA	722151		IN302105-IN302105-10	Amount for unclaimed and un	87.50	02-JAN-2022
ANUP	SARAF		DIN	DAYAL	SARAF	POST- KESIAKOLE, DIST. - BANKURA	INDIA	WEST BENGAL	BANKURA	722155		IN302105-IN302105-10	Amount for unclaimed and un	78.75	02-JAN-2022
ACHINTYA	KUMAR	DAS	NA			MTPS HOSPITAL DVC BANKURA WE	INDIA	WEST BENGAL	BANKURA	722183		C12021800-12021800-0	Amount for unclaimed and un	52.50	02-JAN-2022
SUSHANTA	KUMAR	GOSWAMI	NA			BLDG- B 111/6 MTPS COLONY VILL- I	INDIA	WEST BENGAL	BANKURA	722183		C12021800-12021800-0	Amount for unclaimed and un	31.50	02-JAN-2022
GHANASHYAM	MAJI		AMULYA	RATAN	MAJI	VILL.- DEUCHA P.O.- UNARA- JAMBE	INDIA	WEST BENGAL	BANKURA	722202		IN302646-IN302646-10	Amount for unclaimed and un	43.75	02-JAN-2022
DILIP	KR	GHOSH	NA			SAHARJORA MUKTATORE BANKURA	INDIA	WEST BENGAL	BANKURA	722202		IN301696-IN301696-12	Amount for unclaimed and un	63.00	02-JAN-2022
MANIK	KARMAKAR		BASANTA	KARMAKAR		VILL GODARDIHI PO GODARDIHI PS	INDIA	WEST BENGAL	BANKURA	722203		IN301696-IN301696-11	Amount for unclaimed and un	49.00	02-JAN-2022
ANKAN	KUMAR	MAJI	NA			S/O-AHINDRA BHUSAN MAJI VILL &	INDIA	WEST BENGAL	BANKURA	722203		C12038400-12038400-0	Amount for unclaimed and un	17.50	02-JAN-2022
MANASHI	DUTTA		NA			VILL- INDAS PO - INDAS BANKURA V	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-0	Amount for unclaimed and un	175.00	02-JAN-2022
TAPAS	KUMAR	CHATTERJEE	NA			VILL-INDAS (MIRJAPUR) PO & PS-IN	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-0	Amount for unclaimed and un	87.50	02-JAN-2022
PRASANTA	KUMAR	MAJHI	NA			GOPALNAGAR ROL BANKURA INDAS	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-0	Amount for unclaimed and un	87.50	02-JAN-2022
MOUSUMI	GHOSH		DILIP	GHOSH		PAUDASABHA SONAMUKHI WORD I	INDIA	WEST BENGAL	BANKURA	722207		IN301151-IN301151-22	Amount for unclaimed and un	175.00	02-JAN-2022
GAUTAM	KUMAR	RAY	NA			RLY QR NO L/138/A A UNIT A BENIA	INDIA	WEST BENGAL	PURULIA	723121		C12013200-12013200-0	Amount for unclaimed and un	52.50	02-JAN-2022
SUJAY	CHATTOPADHYAY		NA			RLY QTR NO L/118/2 BD HOSTEL AD	INDIA	WEST BENGAL	PURULIA	723121		C12044700-12044700-0	Amount for unclaimed and un	42.00	02-JAN-2022
ARUP	MAJEE		KISTA	PADA	MAJEE	BHAMURIA PURULIA	INDIA	WEST BENGAL	PURULIA	723121		IN300394-IN300394-16	Amount for unclaimed and un	33.25	02-JAN-2022
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO R	INDIA	WEST BENGAL	PURULIA	723133		C12053500-12053500-0	Amount for unclaimed and un	45.50	02-JAN-2022
DIPAK	KUMAR	SAO	NA			PS-BALRAMPUR PO-RANGADIH NEA	INDIA	WEST BENGAL	PURULIA	723143		C12038400-12038400-0	Amount for unclaimed and un	140.00	02-JAN-2022
MOHAMMAD	NAZIBAR	RAHIM	NA			11, INDIRAPALLY EAST SURI, POSTAL	INDIA	WEST BENGAL	SURI	731101		C12010926-12010926-0	Amount for unclaimed and un	21.00	02-JAN-2022
MD	ADIL	SHAMSHI	NA			TIKAPARA, NEAR MASJID MORE, BIR	INDIA	WEST BENGAL	SURI	731101		C12011300-12011300-0	Amount for unclaimed and un	8.75	02-JAN-2022
PRAKASH	SARKAR		NA			ARABINDA PALLY SURI BIRBHUM . B	INDIA	WEST BENGAL	SURI	731101		C12053200-12053200-0	Amount for unclaimed and un	14.00	02-JAN-2022
SUBHAS	CHOUDHURY		NA			SIMAIT BOLPUR SHRINIKETAN BIRBH	INDIA	WEST BENGAL	SURI	731204		C12044700-12044700-0	Amount for unclaimed and un	70.00	02-JAN-2022
SATI	RANI	DUTTA	NA			PROFESSORS COLONY NEAR DURGA	INDIA	WEST BENGAL	SURI	731204		C12044700-12044700-0	Amount for unclaimed and un	17.50	02-JAN-2022
SOUREN	MUKHERJEE		NA			C/O RAJIB MUKHERJEE NILDANGA R	INDIA	WEST BENGAL	SURI	731204		C12044700-12044700-0	Amount for unclaimed and un	40.25	02-JAN-2022
SUKUMAR	CHATTERJEE		NA			RAMKRISHNA ROAD NR GANGADHA	INDIA	WEST BENGAL	SURI	731204		C12053500-12053500-0	Amount for unclaimed and un	17.50	02-JAN-2022
TARUN	KUMAR	SAW	SATARAM	SAW		PO BOLPUR HATTTALA DSIT BIRBHU	INDIA	WEST BENGAL	SURI	731204		IN300394-IN300394-13	Amount for unclaimed and un	87.50	02-JAN-2022
SADHU	CHARAN	MUKHERJEE	LATE	BIJOY	KRISHNAMUKHERJEE	AT - DHARMARAJTALA PARA PO- RA	INDIA	WEST BENGAL	SURI	731224		IN300263-IN300263-10	Amount for unclaimed and un	35.00	02-JAN-2022
SWARUP	KUMAR	DUTTA	NA			VILL RAILWAY 40 QTRS RAILPARA M	INDIA	WEST BENGAL	SURI	731224		IN300214-IN300214-15	Amount for unclaimed and un	17.50	02-JAN-2022
DEEPA	MUKHERJEE		NA			DIPALOY' SANGHATA PARA P.O. RAI	INDIA	WEST BENGAL	SURI	731224	PSGL104199		Amount for unclaimed and un	700.00	02-JAN-2022
DHEERAJ	KUMAR	ANCHLIA	DAYAL	RAM	ANCHLIA	C/O PRATAP NURSING HOME P O - S	INDIA	WEST BENGAL	SURI	731234		IN302017-IN302017-10	Amount for unclaimed and un	17.50	02-JAN-2022
ANKUSH	CHHAJER		NA			MARWARIPATTY WARD NO-3 SAINT	INDIA	WEST BENGAL	SURI	731234		C12019103-12019103-0	Amount for unclaimed and un	42.00	02-JAN-2022
SEEMA	SETHIA		NA			GRAM-DARJIPARA(PART) BABAJIBER	INDIA	WEST BENGAL	SURI	731234		C12019103-12019103-0	Amount for unclaimed and un	26.25	02-JAN-2022
PARTHA	SARATHI	CHATTERJEE	SHIBNATH	CHETTERJEE		Simantapally Santiniketan Birbhum	INDIA	WEST BENGAL	SURI	731235		IN301774-IN301774-10	Amount for unclaimed and un	175.00	02-JAN-2022
ARTTATRANA	NAYAK		SOVANNAYAK	NAYAK		25, SHRI BADRINATH APPTT, DWARI	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-11	Amount for unclaimed and un	105.00	02-JAN-2022
LIPI	BISWAS		NA			C/O RATHIN BISWAS VILL SURUL PO	INDIA	WEST BENGAL	SURI	731236		C12053500-12053500-0	Amount for unclaimed and un	35.00	02-JAN-2022
VOLTAS	MONDAL		SISIR	KUMAR	MONDAL	HATIN, MOUJA- HATIN J.L.NO.-112 I	INDIA	WEST BENGAL	SURI	731254		IN302951-IN302951-20	Amount for unclaimed and un	122.50	02-JAN-2022
SANJOY	KUMAR	PAL	NA			VILL FALLGRAM PO BHALAS DIST BIR	INDIA	WEST BENGAL	SURI	731303		C12044700-12044700-0	Amount for unclaimed and un	3.50	02-JAN-2022
GOUTAM	HALDAR		JIBAN	KRISHNA	HALDAR	MALANCHA PALLY, DIST- MALDA, (W	INDIA	WEST BENGAL	MALDA	732101		IN302017-IN302017-10	Amount for unclaimed and un	105.00	02-JAN-2022
LIPIKA	GHOSH		RAMPRASAD	GHOSH		CHURCHPALLY POST DISTRICT MAL	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and un	350.00	02-JAN-2022
NIKHIL	KANTA	MAITRA	NALINI	KANTA	MAITRA	SARBA MANGALA PALLI (PART), P.S.	INDIA	WEST BENGAL	MALDA	732101		IN302365-IN302365-10	Amount for unclaimed and un	15.75	02-JAN-2022
SOMNATH	SARKAR		PUSPENDU	KUMAR	SARKAR	MANASKAMANA ROAD ENGLISH BA	INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-10	Amount for unclaimed and un	3.50	02-JAN-2022
SANDIPA	GUPTA		NABA	KUMAR	GUPTA	BANGALTULI PS ENGLISH BAZAR MA	INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-10	Amount for unclaimed and un	210.00	02-JAN-2022
HIRANMOY	GUPTA		NA			SARBAMANGLA PALLY PO MALDA N	INDIA	WEST BENGAL	MALDA	732101		C12019103-12019103-0	Amount for unclaimed and un	43.75	02-JAN-2022
ASIM	KUMAR	SARMA	NA			GANGABAG PS-E/BAZAR DT-MALDA	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-0	Amount for unclaimed and un	10.50	02-JAN-2022
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA WEST B	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-0	Amount for unclaimed and un	17.50	02-JAN-2022
YUSUF	HOSAIN		NA			L MITI COMPUTER PIROVPUR ENGLI	INDIA	WEST BENGAL	MALDA	732101		C13041400-13041400-0	Amount for unclaimed and un	3.50	02-JAN-2022
SHIULI	KARMAKAR		PRAMATH	KARMAKAR		C/O BABLU DUTTA PRANTAPALLI EN	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-16	Amount for unclaimed and un	113.75	02-JAN-2022
DIPALI	CHOUDHURY		NA			C/O UDAY CHOUDHURY RADHESH S	INDIA	WEST BENGAL	MALDA	732101	PSGL122880		Amount for unclaimed and un	3.50	02-JAN-2022
PARTHA	KUMAR	GHOSH	AJIT	KUMAR	GHOSH	S/O AJIT KUMAR GHOSH VILL- NEW	INDIA	WEST BENGAL	MALDA	732102		IN302017-IN302017-10	Amount for unclaimed and un	42.00	02-JAN-2022
SACHINDRA	NR	MUKHERJEE	NA			D.B. PARA JHALJHALIA MALDA WES	INDIA	WEST BENGAL	MALDA	732102		C12010600-12010600-0	Amount for unclaimed and un	17.50	02-JAN-2022
KRISHNA	SAHA		NA			MOKDUMPUR BANDH ROAD PO-MO	INDIA	WEST BENGAL	MALDA	732103		C12019103-12019103-0	Amount for unclaimed and un	1.75	02-JAN-2022
MANOJ	KUMAR	AGARWALA	MAHABIR	PRASAD	AGARWALA	DURGABARI MORE P.O.-VILL-CHAN	INDIA	WEST BENGAL	MALDA	732123		IN302017-IN302017-10	Amount for unclaimed and un	304.50	02-JAN-2022
GITA	DAS		NA			HARISHCHANDRAPUR, MADHYAPAR	INDIA	WEST BENGAL	MALDA	732125		C12021800-12021800-0	Amount for unclaimed and un	24.50	02-JAN-2022
PRODIP	DAS		NA			VILL- PAKUAHAT, PO- PAKUAHAT PS	INDIA	WEST BENGAL	MALDA	732138		C12034500-12034500-0	Amount for unclaimed and un	5.25	02-JAN-2022
SUKLA	CHAKRABORTY		NA			F C I OFFICE CONGRESS PARA PO BA	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-0	Amount for unclaimed and un	35.00	02-JAN-2022
NITAI	KUMAR	GHOSH	NA			CHAKVRIGHU NEAR NC GIRLS HIGH	INDIA	WEST BENGAL	BALURGHAT	733102		C12044700-12044700-0	Amount for unclaimed and un	33.25	02-JAN-2022
ASHIMA	DUTTA		NIRMAL	KUMAR	DUTTA	DEBINAGAR WARD NO 1 RAIGANJ W	INDIA	WEST BENGAL	BALURGHAT	733123		IN302269-IN302269-12	Amount for unclaimed and un	21.00	02-JAN-2022
LAL	CHAND	AGARWALA	NA			GANGRAM PUR BURA BAZAR GAN	INDIA	WEST BENGAL	BALURGHAT	733124		C12033200-12033200-0	Amount for unclaimed and un	5.25	02-JAN-2022
ARIJIT	KAMAL	GUHA	NA			SCHOOL PARA PO AND PS KALIYAGA	INDIA	WEST BENGAL	BALURGHAT	733129		IN300214-IN300214-12	Amount for unclaimed and un	26.25	02-JAN-2022
JAYANTA	KUMAR	DAS	NA			WEST BIRNAGAR P.O. & P.S. RAIGAN	INDIA	WEST BENGAL	BALURGHAT	733134		C12028900-12028900-0	Amount for unclaimed and un	210.00	02-JAN-2022
DINESH	KUMAR	MUNDRA	NA			SOUTH SUDARSHANPUR P.O-RAIGA	INDIA	WEST BENGAL	BALURGHAT	733134		C12034500-12034500-0	Amount for unclaimed and un	5.25	02-JAN-2022
BISWAJIT	CHAKRABORTY		NA			VILL UKILPARA WORD NO 8 PO RAIG	INDIA	WEST BENGAL	BALURGHAT	733134		C12036000-12036000-0	Amount for unclaimed and un	40.25	02-JAN-2022
SHYAMAL	SHARMA		NA			C/O LATE SUBAL SHARMA RAIGANJ	INDIA	WEST BENGAL	BALURGHAT	733134		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
SOURAV	BHATTACHARJEE		NA			C/O SAKTI PADA BHATTACHARJEE R	INDIA	WEST BENGAL	BALURGHAT	733134		C12044700-12044700-0	Amount for unclaimed and un	5.25	02-JAN-2022
VIVEK	SINGHAL	AGARWAL	NA			C/O SHREE POOJA OVERSEAS GOLDE	INDIA	WEST BENGAL	SILIGURI	734001		IN302898-IN302898-10	Amount for unclaimed and un	61.25	02-JAN-2022
KENEDY	NIXON	TIGGA	FREDY	TIGGA		SAMAR NAGAR CHAMPASARI PO-SI	INDIA	WEST BENGAL	SILIGURI	734001		IN302201-IN302201-10	Amount for unclaimed and un	1.75	02-JAN-2022
SANKAR	JAJODIA		NA			GOURI SHANKAR MARKET BIDHAN R	INDIA	WEST BENGAL	SILIGURI	734001		C12010900-12010900-0	Amount for unclaimed and un	52.50	02-JAN-2022
BIPLAB	BISWAS		NA			BALAI DAS CHETTERJEE RD HAKIMPA	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-0	Amount for unclaimed and un	36.75	02-JAN-2022
BARNALI	GHOSH		NA			BARNALI GHOSH NANDALAL BASU S	INDIA	WEST BENGAL	SILIGURI	734001		C12029900-12029900-0	Amount for unclaimed and un	59.50	02-JAN-2022
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI	734001		C12038400-12038400-0	Amount for unclaimed and un	21.00	02-JAN-2022
PUNAM	CHOUDHURY		NA			111 BALAI DAS CHATTERJEE ROAD G	INDIA	WEST BENGAL	SILIGURI	734001		C13019300-13019300-0	Amount for unclaimed and un	52.50	02-JAN-2022
MANJARI	GHOSH		RAJARAM	GHOSH		MANJUSHA APARTMENT ANANDA N	INDIA	WEST BENGAL	SILIGURI	734004		IN302201-IN302201-11	Amount for unclaimed and un	43.75	02-JAN-2022
RAJESH	KUMAR	JHA	RAGHUBANS	JHA		DOLPHIN, A.P,C SARANI DESHBANDI	INDIA	WEST BENGAL	SILIGURI	734004		IN300214-IN300214-12	Amount for unclaimed and un	17.50	02-JAN-2022
SHEW	NATH	SAHU	DOMA	SHAW		DAKHIN SHANTI NAGAR PO-DABGRA	INDIA	WEST BENGAL	SILIGURI	734004		IN300394-IN300394-16	Amount for unclaimed and un	136.50	02-JAN-2022
MINU	DEVI	ARYA	NA			JAWAHAR LAL RAVINDRA KUMAR N	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101-0	Amount for unclaimed and un	35.00	02-JAN-2022

AMIT	AGARWAL		NA			C/O - AMIT AGARWAL, TIRKHARAM	INDIA	WEST BENGAL	SILIGURI	734005		C12053000-12053000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
RENU	YADAW		NA			STALIN NAGAR UPPER BAGDOGRA D	INDIA	WEST BENGAL	SILIGURI	734014		C12029900-12029900-0	Amount for unclaimed and ur	131.25	02-JAN-2022
RITA	BANERJEE		AMARESH	CHANDRA	BANERJEE	AVILION B K GHOMBA RD DARJEELI	INDIA	WEST BENGAL	DARJEELING	734101		IN301549-IN301549-18	Amount for unclaimed and ur	17.50	02-JAN-2022
DULAL	CHANDRA	DAS	NA			MAIN ROAD KALIMPONG DIST.- DAR	INDIA	WEST BENGAL	DARJEELING	734301		C12021800-12021800-0	Amount for unclaimed and ur	866.25	02-JAN-2022
PREMLATA	DEVI	AGARWAL	PRAKASH	KUMAR	AGARWAL	M/S ROSHAN BROTHERS AND CO SE	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN301696-IN301696-10	Amount for unclaimed and ur	52.50	02-JAN-2022
PARAS	SANCHETI		NA			C/O S P SALES BIMAL SINHA SARANI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12059300-12059300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BHIM	KUMAR	CHETTRI	SANU	CHETTRI		TIUMAL PARA ROAD GOVT. SWA MI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN300958-IN300958-10	Amount for unclaimed and ur	17.50	02-JAN-2022
SUMAN	DEVI	KUNDALIA	NA			DINBAZAR JALPAIGURI DINBAZAR P	INDIA	WEST BENGAL	JALPAIGURI	735101		C12033300-12033300-0	Amount for unclaimed and ur	260.75	02-JAN-2022
SANJAY	KRISHNA	SIKDAR	NA			N T NO 227135 S O LT SATISH CH NE	INDIA	WEST BENGAL	JALPAIGURI	735101		C12033300-12033300-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MITA	DEY		SUNIL	KUMAR	BOSE	TEMPAL ST. JALPAIGURI WEST BEN	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-12	Amount for unclaimed and ur	105.00	02-JAN-2022
MUKESH	KUMAR		KARAN	SINGH		EMPLOYEES PROVIDENT FUND ENCL	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-15	Amount for unclaimed and ur	17.50	02-JAN-2022
SWAPAN	SAHA		SUDHIR	KUMAR	SAHA	47 ARABINDA NAGAR JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-15	Amount for unclaimed and ur	87.50	02-JAN-2022
SHYAMAL	TRIPATHI		RAMHARI	TRIPATHI		HCC BPL MOUZA PATKATA JL NO 5 P	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and ur	166.25	02-JAN-2022
MANABENDRA	ROY		JATINDRA	MOHAN	ROY	S/O LATE J M ROY SEAL PARA JALPA	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and ur	26.25	02-JAN-2022
MRS	NABANITABHOWMIK		MR	MUKULBHOWMIK		C/O. MUKUL BHOWMIK KUMAR PA	INDIA	WEST BENGAL	JALPAIGURI	735101	PN004642		Amount for unclaimed and ur	5810.00	02-JAN-2022
MRS	NABANITABHOWMIK		MR	MUKULBHOWMIK		C/O. MUKUL BHOWMIK KUMAR PA	INDIA	WEST BENGAL	JALPAIGURI	735101	PSGL113442		Amount for unclaimed and ur	700.00	02-JAN-2022
BIBEKANANDA	PRASAD	SAHA	BRAJOSUNDAR	PR	SAHA	C/O SREE HANUMAN FLOUR MILL D	INDIA	WEST BENGAL	JALPAIGURI	735101	PSGL125019		Amount for unclaimed and ur	612.50	02-JAN-2022
MR	PRAKASHKUMARARORA		MR	ISHARDASSARORA		DIANA TEA GARDEN P.O.BANARHAT	INDIA	WEST BENGAL	JALPAIGURI	735202	PSGL111431		Amount for unclaimed and ur	1260.00	02-JAN-2022
SHAMBHU	DUTTA		NA			SATSANGA PARA WARD NO - 11, P.O	INDIA	WEST BENGAL	JALPAIGURI	735210		C12053200-12053200-0	Amount for unclaimed and ur	28.00	02-JAN-2022
ABHRA	JYOTI	ROY	ALOK	ROY		BABU PARA P O FALAKATA DT JALPA	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-18	Amount for unclaimed and ur	8.75	02-JAN-2022
JATINDER	GUPTA		PREM	PRAKASH	GUPTA	155 SQN AF 16 WING AF 99 APO JAL	INDIA	WEST BENGAL	JALPAIGURI	735215		IN301774-IN301774-14	Amount for unclaimed and ur	7.00	02-JAN-2022
DILIP	SARKAR		JYOTIRMAY	SARKAR		TEMPLE STREET PATAKURA P O AND	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302646-IN302646-10	Amount for unclaimed and ur	14.00	02-JAN-2022
DULAL	CHANDRA	PAIN	LATE	DWIJENDRA	CHANDRAPAIN	VILL - CHARER KUTHI RAJAHAT COO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302646-IN302646-10	Amount for unclaimed and ur	17.50	02-JAN-2022
BIRENDRA	NATH	SARKAR	MEGHLAL	SARKAR		PO - KHAGRABARI NEAR DR P K BAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302201-IN302201-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SANJAY	DATTA		NA			RAIL GUMTI (NORT OF AGRI FIRM) P	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
PAWAN	KUMAR	BIHANI	NA			C/O. HANUMAN STORES B. S. ROAD	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SUBRATA	SHAH		NA			C/O ROY NIKETAN (MADAN GOPAL I	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
KAKALI	MAITRA		NA			NO. 1, KALIGHAT ROAD P.O GURIAH	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-0	Amount for unclaimed and ur	66.50	02-JAN-2022
JOGES	CHANDRA	SARKAR	NA			279 HOSPITAL ROAD BYE LANE COO	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
DILIP	KUMAR	DEBNATH	NA			N.N. ROAD COOCH BEHAR WEST BE	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-0	Amount for unclaimed and ur	12.25	02-JAN-2022
BAIDYA	SAHA		NA			NARA NARAYAN ROAD NEW KADAN	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12036000-12036000-0	Amount for unclaimed and ur	28.00	02-JAN-2022
PREM	KUMAR	LAKHOTIA	NA			B S ROAD COOCHBEHAR COOCHBEH	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12044700-12044700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
DILIP	SARKAR		JOYTIRMOY	SARKAR		PATAKURA NEAR SAHITYA SAVA CO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-14	Amount for unclaimed and ur	700.00	02-JAN-2022
ACHINTA	SAHA		NA			HATKHOLA PO-ALIPURDUAR DIST-JA	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12038400-12038400-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MOHAMMAD	MOSSARAF	HOSSAIN	SIPARAT	ALI		NAIYAPARA MADHYAPARA WARD N	INDIA	WEST BENGAL	BARRACKPORE	743331		IN302201-IN302201-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SAROJ	DEVI	MAHESWARI	RAJA	RAM	MAHESWARI	CHOWRAHAT PO - DINHATA NR CHO	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN302201-IN302201-11	Amount for unclaimed and ur	89.25	02-JAN-2022
SWAPAN	MUSTAFI		NA			COLLEGE PARA P O DINHATA DIST C	INDIA	WEST BENGAL	COOCH BEHAR	736135		C12036000-12036000-0	Amount for unclaimed and ur	7.00	02-JAN-2022
ABDUL	HAMID		NA			VILL - SANTOSHPUR PO - DEOCHARA	INDIA	WEST BENGAL	COOCH BEHAR	736156		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SUKDEB	DEBNATH		SREEBASH	DEBNATH		RUNIBARI NISHIGANJ COOCH BEHA	INDIA	WEST BENGAL	COOCH BEHAR	736157		IN300214-IN300214-14	Amount for unclaimed and ur	26.25	02-JAN-2022
DWIJENDRA	CHANDRA	DAS	SURESH	CHANDRA	DAS	KAMATPUL BARI PO TUFANGANJ DI	INDIA	WEST BENGAL	COOCH BEHAR	736159		IN300214-IN300214-14	Amount for unclaimed and ur	73.50	02-JAN-2022
MANIK	SARKAR		NA			VILL BAROBHISA PO BAROBHISA DIS	INDIA	WEST BENGAL	COOCH BEHAR	736207		C12013300-12013300-0	Amount for unclaimed and ur	49.00	02-JAN-2022
OM	PRAKASH	AGARWAL	RAM	KUMAR	AGARWAL	RAMESH AND BROTHERS NEAR SAD	INDIA	WEST BENGAL	GANGTOK	737101		IN300513-IN300513-15	Amount for unclaimed and ur	1.75	02-JAN-2022
SHIV	RAM	NAIK	HARI	RAM	NAIK	NO-283 MEDIUM REGIMENT C/O 99	INDIA	WEST BENGAL	GANGTOK	737101		IN300394-IN300394-16	Amount for unclaimed and ur	63.00	02-JAN-2022
DEBABRATA	GHOSH		BHARAT	CHANDRA	GHOSH	VILL. DANGNA,PO. NADIA SHIMULIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NINA	HALDAR		SH	SIDDHARTHA	ROY	BEJIKHALI ROAD POST KRISHNANAG	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN302316-IN302316-10	Amount for unclaimed and ur	70.00	02-JAN-2022
SWAPAN	MAJUMDER		NA			KALINAGAR GOVT. COLONY (SOUTH	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12053200-12053200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHOK	MONDAL		NA			PO KRISHNAGAR DIST-NADIA NADI	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-15	Amount for unclaimed and ur	42.00	02-JAN-2022
SAROJ	KUMAR	HALDER	KHAGENDRA	NATH	HALDER	DHARMATALA LANE KRISHNAGAR K	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-15	Amount for unclaimed and ur	3.50	02-JAN-2022
SABYASACHI	MUKHERJEE		BISWARUP	MUKHERJEE		C/O BISWARUP MUKHERJEE CHASA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-16	Amount for unclaimed and ur	1.75	02-JAN-2022
MITHUN	CHAKRABORTY		BHASKAR	CHAKRABORTY		C/O BHASKAR CHAKRABORTY MAJH	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17	Amount for unclaimed and ur	26.25	02-JAN-2022
TAPAN	KUMAR	BISWAS	SUBOLCHANDRA	BISWAS		NUTANPALLY D L ROY ROA D KRISHN	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-28	Amount for unclaimed and ur	350.00	02-JAN-2022
SAMIR	KARMAKAR		GOUR	KARMAKAR		MASJID LANE GHURNI GHARAMIPA	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300394-IN300394-16	Amount for unclaimed and ur	26.25	02-JAN-2022
UJJAL	SAHA		PRASANTA	KUMAR	SAHA	PURBA BADKULLA CHANDANDAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		IN300513-IN300513-18	Amount for unclaimed and ur	14.00	02-JAN-2022
PRODIP	KUMAR	GHOSH	NA			SRINAGAR VILLAGE BANGALJHI POS	INDIA	WEST BENGAL	KRISHNANAGAR	741123		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SAIFUR	RAHAMAN	BISWAS	ASANUR	ALI	BISWAS	NOWPARA DHUBULIA NADIA WEST	INDIA	WEST BENGAL	KRISHNANAGAR	741140		IN300513-IN300513-19	Amount for unclaimed and ur	17.50	02-JAN-2022
SWAPAN	KUMAR	DAS	LATE	SASANKA	SEKHARDAS	P O & VILLAGE:MATIARI DIST NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741153	PSGL122882		Amount for unclaimed and ur	2478.00	02-JAN-2022
PARBATI	SANKAR	GHOSH	NA			VILL & P.O - MURAGACHA, NEAR AL	INDIA	WEST BENGAL	KRISHNANAGAR	741154		C12030000-12030000-0	Amount for unclaimed and ur	36.75	02-JAN-2022
SURESWAR	BISWAS		NA			VILL-JITPUR NUTANPARA, P.O- TEHA	INDIA	WEST BENGAL	KRISHNANAGAR	741160		C12010900-12010900-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SUSOVAN	GHOSH		NA			TEHATTA BAZAR TEHATTA,PO-TEHA	INDIA	WEST BENGAL	KRISHNANAGAR	741160		C12046300-12046300-0	Amount for unclaimed and ur	12.25	02-JAN-2022
MITHUNMOY	SAHA		NA			VILL - MAHISBATHAN, PS.KARIMPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741165		C12030000-12030000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MITHUNMOY	SAHA		NA			VILL - MAHISH BATHAN P.O. - RAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741165		C12059300-12059300-0	Amount for unclaimed and ur	19.25	02-JAN-2022
SUJIT	MANDAL		NA			VILL- CHANDERGHAT DAKSHINPARA	INDIA	WEST BENGAL	KRISHNANAGAR	741169		C12010900-12010900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
BULBUL	MUKHERJEE		NA			57 RABINDRA SARANI RANAGHAT N	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN302269-IN302269-13	Amount for unclaimed and ur	10.50	02-JAN-2022
KRISHNA	BISWAS		MADHU	SUDAN	BISWAS	VILL JHAUCHAR P O PODANGA NAD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301604-IN301604-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SUBHASISH	SAHA		RABINDRA	NATH	SAHA	VILL LALPUR NATUN PARA DIST NAD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301696-IN301696-11	Amount for unclaimed and ur	12.25	02-JAN-2022
SHYAMAL	MAJUMDER		NA			VIVEKANANDA PALLY CHAKDAHA W	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
RUMA	BISWAS		NA			KANTHAL PULI, PO. - CHAKDAHA, DI	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12030000-12030000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
BIPLAB	AICH		NA			PALPARA COLONEY N WORD NO 2 V	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN302269-IN302269-12	Amount for unclaimed and ur	21.00	02-JAN-2022
DURGAPADA	MUKHOPADHYAY		NA			BALIADANGA CHAKDAHA P S CHAK	INDIA	WEST BENGAL	KRISHNANAGAR	741223		C12044700-12044700-0	Amount for unclaimed and ur	57.75	02-JAN-2022
TRIPTI	DAS		NA			B-7/218, KALYANI. DIST:-NADIA. KA	INDIA	WEST BENGAL	KRISHNANAGAR	741235		C12026501-12026501-0	Amount for unclaimed and ur	204.75	02-JAN-2022
PAYAL	CHAKRABORTY		NA			B 4/ 193 KALYANI PO KALYANI DIST	INDIA	WEST BENGAL	KRISHNANAGAR	741235		C13019300-13019300-0	Amount for unclaimed and ur	29.75	02-JAN-2022
ANGSHUMAN	ROY		LATE	DIPAK	KUMARROY	PLOT NO 7/10 BLOCK F KALYANI DI	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN301250-IN301250-28	Amount for unclaimed and ur	115.50	02-JAN-2022
UTTAM	SARKAR		JIBAN	CHANDRA	SARKAR	PO ALAIPUR VILL ALAIPUR NEAR AX	INDIA	WEST BENGAL	KRISHNANAGAR	741245		IN300239-IN300239-13	Amount for unclaimed and ur	218.75	02-JAN-2022
KARTICK	CHANDA		RATAN	CHANDA		CHANDURIYA DAKSHINPARA PARTL	INDIA	WEST BENGAL	KRISHNANAGAR	741248		IN300118-IN300118-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SANTOSH	KUMAR	PAUL	NA			SIMURALI SCHOOLER PURBANGSHA	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12020600-12020600-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SHIVSANKAR	RUDRA		NA			BRAHMA PARA SIMURALI NADIA W	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12020600-12020600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SRABANTI	BISWAS		NA			BRAHMA PARA SIMURALI DIST- NAD	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12020600-12020600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
AMIYA	RANJAN	DEBNATH	NA			S/O- AMAR CHAND DEBNATH VPO-	INDIA	WEST BENGAL	KRISHNANAGAR	741257		C12049100-12049100-0	Amount for unclaimed and ur	5.25	02-JAN-2022

SUBHENDU	MANDAL		SUNIL	KUMAR	MANDAL	VILL- MAJDIA POST- C. B. NAGAR P.S	INDIA	WEST BENGAL	KRISHNANAGAR	741301		IN302646-IN302646-10	Amount for unclaimed and un	8.75	02-JAN-2022
BAPI	RARHI		NA			Charichara Para Bazar Road Nabadw	INDIA	WEST BENGAL	KRISHNANAGAR	741302		IN302978-IN302978-10	Amount for unclaimed and un	43.75	02-JAN-2022
UTTAM	KUMAR	BASAK	GANESH	CHANDRA	BASAK	MATHAPUR ROAD NABADWIP NADI	INDIA	WEST BENGAL	KRISHNANAGAR	741302		IN301604-IN301604-11	Amount for unclaimed and un	3.50	02-JAN-2022
SUKUMAR	BISWAS		NA			RANIR CHARA NADIA NABADWIP W	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12021800-12021800-(	Amount for unclaimed and un	12.25	02-JAN-2022
GOURDAS	BHUIYA		NA			PRATAP NAGAR NABADWIP NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12038400-12038400-(	Amount for unclaimed and un	31.50	02-JAN-2022
SUMAN	BISWAS		NA			VILL-MAJHERPARA-HATISHALA P.O-	INDIA	WEST BENGAL	KRISHNANAGAR	741401		C12019103-12019103-(	Amount for unclaimed and un	3.50	02-JAN-2022
NEMAI	CHAND	DUTTA	RABINDRA	NATH	DUTTA	NARASINGHA NAGAR P.O.GHORALI	INDIA	WEST BENGAL	KRISHNANAGAR	741404		IN301696-IN301696-11	Amount for unclaimed and un	10.50	02-JAN-2022
MRS	SHANTIDEVISETHI		NEMICHAND	SETHI		C/O KHUBCHAND NEMCHAND BARA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PS006343		Amount for unclaimed and un	3710.00	02-JAN-2022
PROBIR	PAUL		NA			VILL - COLLEGE PARA PO - BAGULA,	INDIA	WEST BENGAL	KRISHNANAGAR	741502		C12034500-12034500-(	Amount for unclaimed and un	8.75	02-JAN-2022
VIVEKANANDA	DAS		BIPAD	BHANJAN	DAS	12/7 OLD POLICE LINE ROAD BERHA	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN302269-IN302269-12	Amount for unclaimed and un	17.50	02-JAN-2022
RAM	RANJAN	RUDRA	MOHAN	BANSHI	RUDRA	120 PILKHANA ROAD RANI BAGAN P	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300214-IN300214-14	Amount for unclaimed and un	350.00	02-JAN-2022
SUBHENDRA	NATH	BHATTACHARYYA	LATE	BIRENDRA	NATHBHATTACHARYYA	11/3 K K BANERJEE ROAD VIDYASAG	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-14	Amount for unclaimed and un	126.00	02-JAN-2022
PRANAY	MANDAL		NA			MOUZA CHALATIYA 81 PARA THAKU	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301774-IN301774-16	Amount for unclaimed and un	38.50	02-JAN-2022
SUDIPTO	BANERJEE		SITARAM	BANERJEE		51 A SWARNAMOYEE ROAD BERHAI	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301151-IN301151-22	Amount for unclaimed and un	5.25	02-JAN-2022
KUNAL	DHAR		NA			108/2 AMAR CHAKRABORTY ROAD E	INDIA	WEST BENGAL	BAHARAMPUR	742103		C12053200-12053200-(	Amount for unclaimed and un	26.25	02-JAN-2022
ASHIS	CHAKRABORTY		NA			BARADUARY, AZIMGANJ, MURSHID	INDIA	WEST BENGAL	BAHARAMPUR	742122		C12011300-12011300-(	Amount for unclaimed and un	17.50	02-JAN-2022
RAJ	KUMAR	SAHA	NA			CHURIPATTY P O - JIAGUNJ DIST - M	INDIA	WEST BENGAL	BAHARAMPUR	742123		C12053200-12053200-(	Amount for unclaimed and un	183.75	02-JAN-2022
MITHUN	KUMAR	SANTARA	NA			BEGAMGANJ P.O - JIAGANJ DIST - M	INDIA	WEST BENGAL	BAHARAMPUR	742123		C12053200-12053200-(	Amount for unclaimed and un	8.75	02-JAN-2022
APARNA	PODDAR		NA			SAHAPARA P.O - JIAGANJ DIST - MU	INDIA	WEST BENGAL	BAHARAMPUR	742123		C12053200-12053200-(	Amount for unclaimed and un	246.75	02-JAN-2022
PARUL	RANI	GANAI	NA			VILL+PO-BELDANGA DIST-MURSHID	INDIA	WEST BENGAL	BAHARAMPUR	742133		C12038400-12038400-(	Amount for unclaimed and un	175.00	02-JAN-2022
SUSMITA	GHOSH		NA			VILL-DOHALI, PO-KANDI DIST-MURS	INDIA	WEST BENGAL	BAHARAMPUR	742137		C12034500-12034500-(	Amount for unclaimed and un	17.50	02-JAN-2022
BAGALA	KANTA	GHOSH	NA			CHHATINAKANDI P.O-KANDI DIST-M	INDIA	WEST BENGAL	BAHARAMPUR	742137		C12038400-12038400-(	Amount for unclaimed and un	87.50	02-JAN-2022
DIPAK	DUTTA		NA			KANDI BUS STAND MAIN ROAD P.O	INDIA	WEST BENGAL	BAHARAMPUR	742137		C12053200-12053200-(	Amount for unclaimed and un	57.75	02-JAN-2022
JOYDEV	MONDAL		KAMALA	RANJAN	MANDAL	KANDI BIJOYBAGAN MUKSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742137		IN301151-IN301151-23	Amount for unclaimed and un	17.50	02-JAN-2022
ARABINDA	DAS		MUKTI	PADA	DAS	KAYADANGA MAHESHAIL SUTI MUR	INDIA	WEST BENGAL	BAHARAMPUR	742201		IN301151-IN301151-23	Amount for unclaimed and un	875.00	02-JAN-2022
RAM	KAMAL	PAL	SASTI	CHANDRA	PAL	VILL NUTAN MALANCHA P O MALAN	INDIA	WEST BENGAL	BAHARAMPUR	742202		IN300214-IN300214-11	Amount for unclaimed and un	52.50	02-JAN-2022
REKHA	DEVI	JAIN	NA			MOUJA-LALPUR(91),PARA-JAINPARA	INDIA	WEST BENGAL	BAHARAMPUR	742202		C12025700-12025700-(	Amount for unclaimed and un	21.00	02-JAN-2022
ROKIA	KHATUN		NA			VILL PO DHULIYAN DT MURSHIDABA	INDIA	WEST BENGAL	BAHARAMPUR	742202		C13041400-13041400-(	Amount for unclaimed and un	1750.00	02-JAN-2022
ABDUL	HANNAN		HABIBULLAH	MOHD		VILL- FULSOHORI PO- RAMNA SEKH	INDIA	WEST BENGAL	BAHARAMPUR	742227		IN302316-IN302316-10	Amount for unclaimed and un	17.50	02-JAN-2022
AMINUR	MOHAMMED	ISLAM	NA			VILL - JHIKRA P.O - BHARATPUR DIST	INDIA	WEST BENGAL	BAHARAMPUR	742301		C12053200-12053200-(	Amount for unclaimed and un	43.75	02-JAN-2022
SK	AHMAD	HUSAIN	NA			VILL - DOMKAL (NATUN PARA) NEA	INDIA	WEST BENGAL	BAHARAMPUR	742303		C12053200-12053200-(	Amount for unclaimed and un	26.25	02-JAN-2022
AMIYA	BISWAS		NA			SUNDIA HOUSING ESTATE C/38 JAG	INDIA	WEST BENGAL	BARRACKPORE	743125		C12053500-12053500-(	Amount for unclaimed and un	68.25	02-JAN-2022
MR	DAROGASINGHYADAV		RAMPRAVESH	YADAV		HOLDING NO 8 B L NO 11 MANIKPI	INDIA	WEST BENGAL	BARRACKPORE	743126	PD003197		Amount for unclaimed and un	14700.00	02-JAN-2022
DAROGA	SINGH	YADAV	RAMPRAVESH	YADAV		HOLDING NO 8 B L NO 11, MANIKPI	INDIA	WEST BENGAL	BARRACKPORE	743126	PSGL104104		Amount for unclaimed and un	1120.00	02-JAN-2022
SEIKH	MIRAJUDDIN		NA			KOWGACHI DARJIPARA SHYAMNAG	INDIA	WEST BENGAL	BARRACKPORE	743127		C12019103-12019103-(	Amount for unclaimed and un	175.00	02-JAN-2022
SHISHU	KUMAR	MONDAL	LATE	RAJESHWAR	CHANDRAMONDAL	VIVEKANANDA PALLY BALIVARA RO	INDIA	WEST BENGAL	BARRACKPORE	743135		IN301250-IN301250-28	Amount for unclaimed and un	26.25	02-JAN-2022
DOLA	GHOSE	DASTIDAR	NA			70/122 N NEWPURBACHAL RLY BOU	INDIA	WEST BENGAL	BARRACKPORE	743136		C12044700-12044700-(	Amount for unclaimed and un	3.50	02-JAN-2022
MRS	VIJAYALAXMIYADAV		SACHCHIDANAND	YADAV		C/O. BRIG. SACHCHIDANAND YADA	INDIA	WEST BENGAL	BARRACKPORE	743144	PSGL115384		Amount for unclaimed and un	350.00	02-JAN-2022
MRS	VIJAYALAXMIYADAV		SACHCHIDANAND	YADAV		C/O BRIG. S YADAV CONTROLLERATI	INDIA	WEST BENGAL	BARRACKPORE	743144	PV001320		Amount for unclaimed and un	4200.00	02-JAN-2022
MITHU	DAS		NA			134/C, AGURIPARA, MILAN NAGAR,	INDIA	WEST BENGAL	BARRACKPORE	743145		C12052000-12052000-(	Amount for unclaimed and un	87.50	02-JAN-2022
NIRMALA	PATHAK		H	S	PATHAK	18/1 S C PAL RD NAIHATI 24 PGS	INDIA	WEST BENGAL	BARRACKPORE	743165		IN300142-IN300142-10	Amount for unclaimed and un	105.00	02-JAN-2022
SUBRATA	BOSE		NA			VILL- VIDYASAGAR PATH. DAUL PAR	INDIA	WEST BENGAL	BARRACKPORE	743165		C12026501-12026501-(	Amount for unclaimed and un	350.00	02-JAN-2022
BHOLANANDA	BHOWMIK		S	C	BHOWMIK	99/97, S P MUKHERJEE ROAD NABA	INDIA	WEST BENGAL	BARRACKPORE	743175	PSGL103437		Amount for unclaimed and un	350.00	02-JAN-2022
SUBHASIS	BISWAS		NA			NORTH STATION ROAD BYE LANE PO	INDIA	WEST BENGAL	BARRACKPORE	743177		C13019300-13019300-(	Amount for unclaimed and un	117.25	02-JAN-2022
MRS	RATNABASU		ALOK	KUMAR	BASU	53 JASSORE ROAD NORTH 2ND FLO	INDIA	WEST BENGAL	BARRACKPORE	743201	PR005167		Amount for unclaimed and un	1400.00	02-JAN-2022
ARIJIT	CHOWDHURY		NA			97/8 ASHOKNAGAR PO,PS-ASHOKNA	INDIA	WEST BENGAL	BARRACKPORE	743222		C12010600-12010600-(	Amount for unclaimed and un	70.00	02-JAN-2022
KAUSTUV	CHAKRABORTY		SANKAR	PRASAD	CHAKRABORTY	PO / VILL JOYPUL MATHPARA DT 24	INDIA	WEST BENGAL	BARRACKPORE	743234		IN300214-IN300214-14	Amount for unclaimed and un	42.00	02-JAN-2022
TAPAN	DEY		NA			VILL-SOUTH HABRA(SUBASH RD) P.O	INDIA	WEST BENGAL	BARRACKPORE	743263		C12038400-12038400-(	Amount for unclaimed and un	43.75	02-JAN-2022
SANJOY	KUMAR	DAS	NA			VILL P O HELENCHA NEAR HELENCH	INDIA	WEST BENGAL	BARRACKPORE	743270		C12029900-12029900-(	Amount for unclaimed and un	40.25	02-JAN-2022
SUBRATA	DAS		NIRMAL	KUMAR	DAS	VILL & PO KHANTURA DISTRICT- 24	INDIA	WEST BENGAL	BARRACKPORE	743273		IN301653-IN301653-10	Amount for unclaimed and un	26.25	02-JAN-2022
MONTU	BISWAS		NA			VILL - P O - AMUDIA PS -SWARUP NA	INDIA	WEST BENGAL	BARRACKPORE	743273		C12023500-12023500-(	Amount for unclaimed and un	8.75	02-JAN-2022
DIPAK	PAL		NA			UTTAR CHANPAPUKUR DAKSHINPA	INDIA	WEST BENGAL	BARRACKPORE	743291		C12019103-12019103-(	Amount for unclaimed and un	17.50	02-JAN-2022
SURENDRANATH	BANERJEE		NA			UTTAR CHAMPAHATI KNRISHTAN PA	INDIA	WEST BENGAL	BARRACKPORE	743302		C12013300-12013300-(	Amount for unclaimed and un	8.75	02-JAN-2022
GOBINDA	CHANDRA	MONDAL	LT	BASANTA	KUMARMONDAL	VILL UTTAR HAZIPUR P O AND P S DI	INDIA	WEST BENGAL	BARRACKPORE	743331		IN301250-IN301250-28	Amount for unclaimed and un	5.25	02-JAN-2022
SUPRITI	SARDAR		NA			MANDAL, SARDAR , NASKAR BAJAR	INDIA	WEST BENGAL	BARRACKPORE	743337		C12046300-12046300-(	Amount for unclaimed and un	17.50	02-JAN-2022
ABHISHEK	DAS		AMRIT	RANJAN	DAS	VILL - BIDYA NAGAR PO + PS - KAKD	INDIA	WEST BENGAL	BARRACKPORE	743347		IN300263-IN300263-10	Amount for unclaimed and un	43.75	02-JAN-2022
APARNA	PAHARI	ACHARYYA	RAJAT	KUMAR	PAHARI	C/O RAJAT KUMAR PAHARI VILL- GO	INDIA	WEST BENGAL	BARRACKPORE	743347		IN300263-IN300263-10	Amount for unclaimed and un	17.50	02-JAN-2022
NAKUL	PARUYA		NA			RAGHUNATH PUR KASHI NAGAR KA	INDIA	WEST BENGAL	BARRACKPORE	743347		C12033500-12033500-(	Amount for unclaimed and un	35.00	02-JAN-2022
MR	SATYARANJANMITRA		MR	CRMITRA		C/o. SHRI CHITTA R MITRA P.O. KOD	INDIA	WEST BENGAL	BARRACKPORE	743350	PS011058		Amount for unclaimed and un	2800.00	02-JAN-2022
MR	SATYARANJANMITRA		MR	CRMITRA		C/o. SHRI CHITTA R MITRA P.O. KOD	INDIA	WEST BENGAL	BARRACKPORE	743350	PSGL109863		Amount for unclaimed and un	175.00	02-JAN-2022
BHABASINDHU	PRAMANIK		NA			PURKAIT PARA MATHURAPUR 24 PG	INDIA	WEST BENGAL	BARRACKPORE	743354		IN301604-IN301604-10	Amount for unclaimed and un	26.25	02-JAN-2022
PROBIR	KANTI	GHOSH	NA			3 NO SULTAN BAG DAKSHIN PARA N	INDIA	WEST BENGAL	BARRACKPORE	743368		IN300513-IN300513-18	Amount for unclaimed and un	17.50	02-JAN-2022
NITA	ROY		NA			C/O JAMINI BHUSAN ROY 60 ABU DA	INDIA	WEST BENGAL	BARRACKPORE	743411		IN301250-IN301250-13	Amount for unclaimed and un	17.50	02-JAN-2022
HASANUR	JAMAN	DAFADAR	RAHAMAT	ALI	DAFADAR	VILL- KODALIA P.O- DAKSHIN BAGU	INDIA	WEST BENGAL	BARRACKPORE	743429		IN300263-IN300263-10	Amount for unclaimed and un	105.00	02-JAN-2022
SOUMITRA	MANDAL		JATINDRANATH	MANDAL		SOUTH JAYGOPALPUR HATHKOLKA	INDIA	WEST BENGAL	BARRACKPORE	743446		IN303001-IN303001-10	Amount for unclaimed and un	26.25	02-JAN-2022
ASIM	BERA		MANORANJAN	BERA		KRIPARAMPUR, MADHYAPARA PS -	INDIA	WEST BENGAL	BARRACKPORE	743503		IN300263-IN300263-10	Amount for unclaimed and un	61.25	02-JAN-2022
REHAN	AHMED	SAIKH	NA			VILL-RAMKRISHNAPUR MUSALMAN	INDIA	WEST BENGAL	BARRACKPORE	743503		C12034500-12034500-(	Amount for unclaimed and un	87.50	02-JAN-2022
BHADRADEVI			NA			C/O. LATE DR N C MALLIK AT:BHASA	INDIA	WEST BENGAL	BARRACKPORE	743503	PSGL103220		Amount for unclaimed and un	700.00	02-JAN-2022
RAVI	KUMAR		NA			C/O 153 SQN AF C/O 15FBSU, AF C/(	INDIA	WEST BENGAL	PORT BLAIR	744102		C12038400-12038400-(	Amount for unclaimed and un	35.00	02-JAN-2022
N	K	UDHAYAKUMAR	NA			BHATU BASTI SOUTH ANDAMAN PO	INDIA	WEST BENGAL	PORT BLAIR	744105		C12038400-12038400-(	Amount for unclaimed and un	52.50	02-JAN-2022
PRABHAT	KUMAR	BISWAS	PRABITRA	KUMAR	BISWAS	S/O LATE P K BISWAS DIGLIPUR SUB	INDIA	WEST BENGAL	PORT BLAIR	744202		IN300118-IN300118-11	Amount for unclaimed and un	84.00	02-JAN-2022
RAJENDRA	NATH	RAKSHIT	NA			NAYAPARA SAMEALPUR ORISSA	INDIA	ORISSA	Sambalpur	750001	PSGL125020		Amount for unclaimed and un	1225.00	02-JAN-2022
CHINMOY	KUMAR	MOHANTY	NA			408 AMRITA PALACE SATYANAGAR (	INDIA	Orissa	Khordha	750007		IN302324-IN302324-10	Amount for unclaimed and un	253.75	02-JAN-2022
NIVEDITA	MISHRA		NA			H.NO-D/28 CAPITAL HOSPITAL CAM	INDIA	ORISSA	BHUBANESHWAR	751001		C12058600-12058600-(	Amount for unclaimed and un	57.75	02-JAN-2022
UDAYANATH	PATRI		LATE	TIRTHABAS	PATRI	VIM 597 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-14	Amount for unclaimed and un	175.00	02-JAN-2022
SARMISTHA	SWAIN		GAGAN	BIHARI	SWAIN	IV-30/3 UNIT-1 BHUBANESWAR BH	INDIA	ORISSA	BHUBANESHWAR	751001		IN300214-IN300214-15	Amount for unclaimed and un	21.00	02-JAN-2022
RAKHI	D	AGRAWAL	MOHANLAL	AGRAWAL		C/O.T B SELES CORPORATION AT KE	INDIA	ORISSA	BHUBANESHWAR	751001	PSGL117007		Amount for unclaimed and un	119.00	02-JAN-2022
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR T	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-12	Amount for unclaimed and un	315.00	02-JAN-2022

HARAMOHAN	DASH		RAJKISHORE	DASH		PLOT NO 2396 KEDAR LANE OLD TOV	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
SURYA	NARAYANA	MOHANTY	NA			PLOT NO 30/12 GAJAPATI NAGAR N	INDIA	ORISSA	BHUBANESHWAR	751005	PSGL122885		Amount for unclaimed and ur	1008.00	02-JAN-2022
SURYA	NARAYANA	MOHANTY	NA			PLOT NO 30/12 GAJAPATI NAGAR N	INDIA	ORISSA	BHUBANESHWAR	751005	PSGL122886		Amount for unclaimed and ur	525.00	02-JAN-2022
ANUPAMA	BEHERA		SHYAMA	SUNDAR	DAS	FLAT NO 023 VAISAKHA ENCALVE BO	INDIA	ORISSA	BHUBANESHWAR	751006		IN300513-IN300513-17	Amount for unclaimed and ur	99.75	02-JAN-2022
ANITA	DASH		NA			STAR CONSULTANCY, SERVICES PVT	INDIA	ORISSA	BHUBANESHWAR	751007		C12028900-12028900-(	Amount for unclaimed and ur	245.00	02-JAN-2022
DEBASISH	SATAPATHY		RAMESH	CHANDRA	SATAPATHY	AT/PO-TARINI SCREEN PRINTING, PU	INDIA	ORISSA	BHUBANESHWAR	751010		IN302269-IN302269-11	Amount for unclaimed and ur	43.75	02-JAN-2022
ASWINI	KUMAR	KAR	LATE	DR	SURYAMANIKAR	DUPLEX HOUSE NO 243 AMRUTALA	INDIA	ORISSA	BHUBANESHWAR	751010		IN301250-IN301250-28	Amount for unclaimed and ur	12.25	02-JAN-2022
PRAMILA	DAS		LATE	BANAMALI	DAS	QR NO E 205 BLOCK 35 IRC VILLAGE	INDIA	ORISSA	BHUBANESHWAR	751012		IN301250-IN301250-28	Amount for unclaimed and ur	350.00	02-JAN-2022
SUSAMA	SENAPATI		NA			N3-371 IRC VILLAGE NAYAPALLI BHU	INDIA	ORISSA	BHUBANESHWAR	751015		C12010900-12010900-(	Amount for unclaimed and ur	31.50	02-JAN-2022
CHAYANIKA	MISHRA		MARKANDA	MISHRA		FLAT NO-AA-9, AYUSH AARALYA CO	INDIA	ORISSA	BHUBANESHWAR	751024		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
BIJAYINEE	BEHERA		SADANANDA	BEHERA		SECTOR 3 745 NILADRI VIHAR PO SA	INDIA	ORISSA	BHUBANESHWAR	751021		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
UPENDRA	PRASAD	NAYAK	BATA	KRISHNA	NAYAK	VIM 497 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR	751021		IN300513-IN300513-14	Amount for unclaimed and ur	87.50	02-JAN-2022
SREELATHA	R	RAJAGOPAL	NA			NO.503 BLOCK-1,CLUB TOWN APTS	INDIA	ORISSA	BHUBANESHWAR	751024		C12027700-12027700-(	Amount for unclaimed and ur	350.00	02-JAN-2022
SOUMENDRA	MISHRA		MAHENDRA	NATH	MISHRA	Markandeswar Sahil, Mishra Lane P	INDIA	ORISSA	PURI	752001		IN302236-IN302236-11	Amount for unclaimed and ur	17.50	02-JAN-2022
RAGHUNATH	SHAOO		NA			GOPOBANDU LANE DUTTA TOTA PU	INDIA	ORISSA	PURI	752001		C12034500-12034500-(	Amount for unclaimed and ur	38.50	02-JAN-2022
MR	SANTOSHKUMARMISHRA		PADMANAVA	MISHRA		TIADI SAHI PURI ORISSA 752001	INDIA	ORISSA	PURI	752001	PS009060		Amount for unclaimed and ur	1540.00	02-JAN-2022
MR	SANTOSHKUMARMISHRA		PADMANAVA	MISHRA		TIADI SAHI PURI ORISSA 752001	INDIA	ORISSA	PURI	752001	PSGL112078		Amount for unclaimed and ur	245.00	02-JAN-2022
TARUBALA	MISHRA		SISHIR	CHANDRA	ACHARYA	MARKANDESWAR SAHI MISHRA LAN	INDIA	ORISSA	PURI	752002		IN302201-IN302201-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJESWARI	PATTNAIK		LALA	RASHMIRANJAN	RAY	C/O LALA RASHMI RANJAN RAY SAR	INDIA	ORISSA	PURI	752002		IN300513-IN300513-11	Amount for unclaimed and ur	105.00	02-JAN-2022
SABITA	RATH		BANAMALI	RATH		C O BANAMALI RATH SHRIKHETRA C	INDIA	ORISSA	PURI	752002		IN300214-IN300214-14	Amount for unclaimed and ur	10.50	02-JAN-2022
RABINDRA	KUMAR	SUBUDHI	MURALIDHAR	SUBUDHI		AT PATNASAHI BALUGAON POST KH	INDIA	ORISSA	PURI	752030		IN302324-IN302324-11	Amount for unclaimed and ur	36.75	02-JAN-2022
AKHILA	KUMAR	SAHOO	NA			PAIKTIGIRIA (P) GADANIAL KHURDA	INDIA	ORISSA	PURI	752050		C12042900-12042900-(	Amount for unclaimed and ur	87.50	02-JAN-2022
KASHINATH	SAHOO		UCHHAB	SAHOO		AT & P.O.JAGANNATHPRASAD MAD	INDIA	ORISSA	PURI	752093	PSGL107004		Amount for unclaimed and ur	70.00	02-JAN-2022
BISHNU	CHARAN	SAHOO	NA			MANGLA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN302201-IN302201-10	Amount for unclaimed and ur	52.50	02-JAN-2022
GAYATRI	DEVI	SINGHANIA	NA			KAZI BAZAR ROVERS STREET CUTTA	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-(	Amount for unclaimed and ur	140.00	02-JAN-2022
CHANDESWAR	PRASAD	YADAV	KEWAL	PRASAD	YADAV	C/O AA R C LTD PITHAPUR BUXIBAZ	INDIA	ORISSA	CUTTACK	753001		IN302269-IN302269-12	Amount for unclaimed and ur	43.75	02-JAN-2022
GIRIDHARILAL	KEDIA		SAGARAMALLA	KEDIA		SAGARMAL GIRIDHARILAL NAYASAR	INDIA	ORISSA	CUTTACK	753002		IN300214-IN300214-11	Amount for unclaimed and ur	385.00	02-JAN-2022
MANISH	KUMAR	MODI	GOVIND	RAM	MODI	S/O Gobind Ram Modi Priya Babu La	INDIA	ORISSA	CUTTACK	753002		IN302236-IN302236-12	Amount for unclaimed and ur	14.00	02-JAN-2022
RAJESH	RATHI		NA			NAYA SARAK CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753002		C12010600-12010600-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJENDRA	KUMAR	LODHA	NA			H/O BABULAL CHOPOLIA, NR MARW	INDIA	ORISSA	CUTTACK	753002		C12010700-12010700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	GIRIDHARILALKEDIA		SAGARMAL			SAGARMAL GIRIDHARILAL NAYA SA	INDIA	ORISSA	CUTTACK	753002	PG002337		Amount for unclaimed and ur	4795.00	02-JAN-2022
MR	NANDAKISHORGOENKA		DWARKADAS	GOENKA		BANKA BAZAR CUTTAK-753002	INDIA	ORISSA	CUTTACK	753002	PN003266		Amount for unclaimed and ur	280.00	02-JAN-2022
GIRIDHARILAL	KEDIA		SAGARMAL			SAGARMAL GIRIDHARILAL NAYA SA	INDIA	ORISSA	CUTTACK	753002	PSGL105192		Amount for unclaimed and ur	245.00	02-JAN-2022
TARADEVI	AGARWAL		NA			C/O JAMUNA MEDICAL AGENCIES B	INDIA	ORISSA	CUTTACK	753002	PSGL125021		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMAKANTA	SINGH		HRUDA	NANDA	SINGH	NEAR BOMBOY HOTEL JOBRA LEGE S	INDIA	ORISSA	CUTTACK	753003		IN302269-IN302269-13	Amount for unclaimed and ur	38.50	02-JAN-2022
AKADASHI	SINGH		NA			PLOT NO 1044 MAHANADI VIHAR C	INDIA	ORISSA	CUTTACK	753004		C12034500-12034500-(	Amount for unclaimed and ur	1.75	02-JAN-2022
DEVADUTTA	DAS		NA			NR- BAYABABA MATH, PARAESWAR	INDIA	ORISSA	CUTTACK	753005		C12034500-12034500-(	Amount for unclaimed and ur	7.00	02-JAN-2022
PRATIVA	PRADHAN		NA			TALATELENGA BAZAR RAGHUNATH J	INDIA	ORISSA	CUTTACK	753009		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
URMILA	SUHASARIA		VIJAY	KUMAR	SUHASARIA	C/O DILLIP SWAIN H NO 226/1 HAZ	INDIA	ORISSA	CUTTACK	753009		IN301250-IN301250-28	Amount for unclaimed and ur	7.00	02-JAN-2022
AMARENDRA	DAS		NA			NARAYAN MISRA LANE MAHATAB R	INDIA	ORISSA	CUTTACK	753012		IN301250-IN301250-28	Amount for unclaimed and ur	17.50	02-JAN-2022
MANJU	VYAS		NA			C O UTKAL CO OP HOUSING GROUP	INDIA	ORISSA	CUTTACK	753014		C12018600-12018600-(	Amount for unclaimed and ur	36.75	02-JAN-2022
MADHUMATI	AGRAWAL		PRAMODA	KUMAR	BISWAL	B 1511 SECTOR 6 MARKAT NAGAR C	INDIA	ORISSA	CUTTACK	753014		IN300214-IN300214-12	Amount for unclaimed and ur	875.00	02-JAN-2022
BHAGABAT	TUDU		LATE	DUBARAJ	TUDU	LIC OF INDIA CUTTACK BRANCH C D	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-14	Amount for unclaimed and ur	1.75	02-JAN-2022
SURENDRA	KHANDELWAL		NA			PLOT NO-1640,GILL COMPLEX KUSU	INDIA	ORISSA	CUTTACK	754025		C12010800-12010800-(	Amount for unclaimed and ur	875.00	02-JAN-2022
ANNAPURNA	PANDA		NA			AT BIRAT BAZAR CHARBATIA CUTTA	INDIA	ORISSA	CUTTACK	754028		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SAMARENDRA	RAY		NATBAR	KRISHNACHANDRA	RAY	VILL/WARD JOGHADHARA G P/TOW	INDIA	ORISSA	CUTTACK	754103		IN302269-IN302269-12	Amount for unclaimed and ur	15.75	02-JAN-2022
PRAKASH	CHANDRA	SAHOO	SINDHU	SAHOO		AT HOLIPUR PO KISHORNAGAR D T	INDIA	ORISSA	CUTTACK	754131		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	02-JAN-2022
SOMEN	BHATTACHARYA		RAVINDRA	CHANDRA	BHATTACHARYA	H NO 1209/B PARADIP REFINERY TO	INDIA	ORISSA	CUTTACK	754141		IN301557-IN301557-21	Amount for unclaimed and ur	210.00	02-JAN-2022
PRADEEP	KUMAR	SAMAL	NA			AT NATAPADA PO JAJPUR ROAD DIS	INDIA	ORISSA	JAJPUR	755019		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
ABHISHEK	KUMAR	GUPTA	ISWAR	PRASAD	GUPTA	AT/PO/PS JAJPUR ROAD JAJPUR	INDIA	ORISSA	JAJPUR	755019		IN301774-IN301774-15	Amount for unclaimed and ur	15.75	02-JAN-2022
DHANANJAYA	RAO		SURYA	NARAYANA	KAPAROTU	NEELACHAL ISPAT NIGAM LTD AT/P	INDIA	ORISSA	JAJPUR	755026		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
ARATI	SAHU		NA			W/O A K SAHU SAHADEVKHANTA B	INDIA	ORISSA	BALASORE	756001		C12044700-12044700-(	Amount for unclaimed and ur	78.75	02-JAN-2022
JOGASMITA	PATRA		JOGESWAR	PATRA		JOGESWAR PATRA AT RANIPATNA B	INDIA	ORISSA	BALASORE	756001		IN301774-IN301774-13	Amount for unclaimed and ur	36.75	02-JAN-2022
SUSANTA	KUMAR	SAHOO	TRILOCHAN	SAHOO		AT CHAULIA SAHI PO MOTIGANJ BA	INDIA	ORISSA	BALASORE	756003		IN301774-IN301774-12	Amount for unclaimed and ur	15.75	02-JAN-2022
GANESWAR	SWAIN		BANGURU	SWAIN		AT GOBINDPUR GANESWARPUR PO	INDIA	ORISSA	BALASORE	756003		IN301774-IN301774-13	Amount for unclaimed and ur	133.00	02-JAN-2022
DEEPAK	KUMAR	JENA	NA			AT NUAPUR PO JAYADEVKASBA BA	INDIA	ORISSA	BALASORE	756021		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PARSURAM	PATRA		NA			VILL/WARD HIDIGAN GP/TOWN RA	INDIA	ORISSA	BALASORE	756025		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
NARESH	CHANDRA	PRADHAN	NA			KHALPAKH PO- DALUA-1 BALASORE	INDIA	ORISSA	BALASORE	756026		C12019103-12019103-(	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAKASH	CHANDRA	PRADHAN	NA			KHAGADAPAL BADADIMULIA BALA	INDIA	ORISSA	BALASORE	756026		C12019103-12019103-(	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJENDRA	KUMAR	NAYAK	NA			AT DIPAPAL PO BUANAL BALASORE	INDIA	ORISSA	BALASORE	756027		C13019300-13019300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MANAS	KUMAR	GIRI	NA			AT- BRAMHAPUR PATNA LAXMAN N	INDIA	ORISSA	BALASORE	756032		C12021800-12021800-(	Amount for unclaimed and ur	180.25	02-JAN-2022
RAJ	KISHORE	SATPATHY	NA			AT- EREIN PO- CHARAMPA PS/DIST-	INDIA	ORISSA	BHADRAK	756101		C12032700-12032700-(	Amount for unclaimed and ur	42.00	02-JAN-2022
BANK	OF	INDIA	NA			24 TH FLOOR STOCK EXCHANGE TOV	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL123057		Amount for unclaimed and ur	21000.00	02-JAN-2022
MR	VASANTJANARDANMADAN		JANARDAN	MADAN		84/11 APOLLO HOUSE 1ST FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PV002599		Amount for unclaimed and ur	6300.00	02-JAN-2022
CHANDRAKANT	SADASHIV	MANGALE	NA			2 JIJAMATA CHS LTD SHIVSRUSHTI K	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL123058		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	NUSLIRUSTOMDAVAR		RUSTOM	S	DAVAR	2ND FLOOR BUENA VISTA 70 POCH	INDIA	MAHARASHTRA	MUMBAI	400025	PSG00514S		Amount for unclaimed and ur	39200.00	02-JAN-2022
SALISBURY	INVESTMENTS	PVTLTD	NA			C/O HDFC BANK LTD SANDOZ HOUS	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL123060		Amount for unclaimed and ur	4200.00	02-JAN-2022
MINOO	NOSHIR	KARANI	N	H	KARANI	7-E NAVROLE APTS. B DESAI ROAD B	INDIA	MAHARASHTRA	MUMBAI	400026	PM007661		Amount for unclaimed and ur	3500.00	02-JAN-2022
JHARNA	NANDU	AHUJA	NA			17/BI PRITHVI APARTMENTS ALTAM	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL123061		Amount for unclaimed and ur	4200.00	02-JAN-2022
MRS	MANIPURRAJARAMANIKINI		MANIPUR	UPENDRA	KINI	FLAT NO 2 TRILOK CHITALA PATH DO	INDIA	MAHARASHTRA	MUMBAI	400028	PM002078		Amount for unclaimed and ur	700.00	02-JAN-2022
ROHINA	ANAND		NA			B-11 COMMERCE CENTRE TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL123067		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	DADYHIRAJIHIRAMANEK		HIRAJI	DHUNJIBHOY		SHERIDAN HOUSE 3RD FLOOR GOW	INDIA	MAHARASHTRA	MUMBAI	400036	PD003066		Amount for unclaimed and ur	805.00	02-JAN-2022
DAYABEN	R	PADARIYA	NA			BLDG NO 49 FLAT 1950 SECTOR 7 AN	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL123068		Amount for unclaimed and ur	3339.00	02-JAN-2022
MRS	BHARATIADESAI		AJAY	H	DESAI	B/132 JUHU GITANJLI VASTUSHILP C	INDIA	MAHARASHTRA	MUMBAI	400049	PB003512		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MOHANAGIYA		MR	A	GIYA	8/10 RAMA KRISHNA COPERATIVE-	INDIA	MAHARASHTRA	MUMBAI	400049	PM006155		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	RANJULIKABHURAT		MR	RAJENDRA		BUNGALOW NO 8 DARIYALAL CO-OI	INDIA	MAHARASHTRA	MUMBAI	400049	PR007275		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	NARSEENIQBALFAZAL		IQBAL	FAZAL		VINTAGE PEARL B-102 1ST FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400050	PN003763		Amount for unclaimed and ur	350.00	02-JAN-2022

NALINI	M	VORA	NA			JOANNA PREMISES CO.OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL125080		Amount for unclaimed and ur	306.25	02-JAN-2022
INVESTSMART	INDIA	LIMITEDMARGIN/	NA			Laxmi Tower, 3rd Floor, C Wing Ban	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL123071		Amount for unclaimed and ur	3.50	02-JAN-2022
INVESTSMART	INDIA	LTDNSEDERIVATU	NA			Laxmi Tower, 3rd Floor, C Wing Ban	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL123072		Amount for unclaimed and ur	3.50	02-JAN-2022
ANJU	S	AHUJA	SHAMLAL			SATYAM SECURITIES 5 "GAYATRI" 15	INDIA	MAHARASHTRA	MUMBAI	400054	PA007506		Amount for unclaimed and ur	560.00	02-JAN-2022
ANJU	S	AHUJA	SHAMLAL			SATYAM SECURITIES 5 "GAYATRI" 15	INDIA	MAHARASHTRA	MUMBAI	400054	PA007507		Amount for unclaimed and ur	70.00	02-JAN-2022
MISS	BHAGWANTI	KHANCHANDMIR	KHANCHAND	V	MIRCHANDANI	BUILDING NO.1 FLAT NO.2 MIG ANA	INDIA	MAHARASHTRA	MUMBAI	400054	PB001849		Amount for unclaimed and ur	840.00	02-JAN-2022
MISS	BHAGWANTI	KHANCHANDMIR	NA			BUILDING NO. 1 FLAT NO. 2 MIGAN	INDIA	MAHARASHTRA	MUMBAI	400054	PB005744		Amount for unclaimed and ur	7140.00	02-JAN-2022
IAN	HEALEY		BERNARD			ASHISH APARTMENTS FLAT NO 5 S Y	INDIA	MAHARASHTRA	MUMBAI	400054	PI002044		Amount for unclaimed and ur	980.00	02-JAN-2022
ANUPAMA	SHARD	DAMLE	NA			ALOK 21 KHOTWADI PHIROZSHA RD	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL125082		Amount for unclaimed and ur	612.50	02-JAN-2022
MR	RAJENDRAKANTILALDALAL		KANTILAL	DALAL		BLOCK NO 14 VIDGE BLDG VIDYA VII	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL111624		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMILA	SURESH	GANDHI	NA			105 PAREKH APARTMENTS B-WING	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL121115		Amount for unclaimed and ur	22400.00	02-JAN-2022
RAJIV	NAVIN	SHROFF	NAVIN			43 HATKESH SOCIETY N/S ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL125085		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	BIPINKANTILALBHUTA		MR	KANTILAL		C-10/2 SUKUMAR SOCIETY DAYALDA	INDIA	MAHARASHTRA	MUMBAI	400057	PB004007		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	DUSHYANTNATWARLALDALAL		NATWARLAL	THAKORDAS		29/C SHYAM KAMAL AGGARWAL M	INDIA	MAHARASHTRA	MUMBAI	400057	PD001571		Amount for unclaimed and ur	4620.00	02-JAN-2022
MR	PRASHANTJAYANTILALPATEL		JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PP006146		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	VEENAVINEETSHARMA		VINEET	SHARMA		6-MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PV003484		Amount for unclaimed and ur	9800.00	02-JAN-2022
HERTZ	CHEMICALS	PVTLTD	NA			66 MAROL CO-OP INDL ESTATE OFF	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL123074		Amount for unclaimed and ur	2100.00	02-JAN-2022
SHILPA	AJMERA		NA			119-B LARAM SHOPPING CENTRE BE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL123075		Amount for unclaimed and ur	4410.00	02-JAN-2022
SUBODH	R	MANJREKAR	NA			C-31 INDRA SUKH CO-OP HSG SOC F	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL123076		Amount for unclaimed and ur	7350.00	02-JAN-2022
MRS	VIJAYASOMKANTKHALE		SOMKANT	TRIMBAK	KHALE	VRINDAVAN FLAT NO.9 PLOT NO.15	INDIA	MAHARASHTRA	MUMBAI	400058	PV003445		Amount for unclaimed and ur	4900.00	02-JAN-2022
BANK	OF	INDIAACBOI	NA			IIT CORPORATE SERVICES LTD IIT HO	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL123077		Amount for unclaimed and ur	4200.00	02-JAN-2022
MR	VASUDEOKALLURAO		ISHWAR	KALLURAO		11-W ASAWARI APTS NO II KANTI NA	INDIA	MAHARASHTRA	MUMBAI	400059	PV002844		Amount for unclaimed and ur	1610.00	02-JAN-2022
MR	GANESHGOVINDKELKAR		GOVIND	DAMODAR	KELKAR	JANTA COLONY B/3/41 SINGH NIWA	INDIA	MAHARASHTRA	MUMBAI	400060	PG002035		Amount for unclaimed and ur	1750.00	02-JAN-2022
JYOTI	GANESH	KELKAR	GANESH	GOVIND	KELKAR	JANTA COLONY B/3/41 SINGH NIWA	INDIA	MAHARASHTRA	MUMBAI	400060	PJ005172		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	ASHWINKUMARGIDWANI		GULU	GIDWANI		42 MEHER NAZ NEAR HOTEL PRESID	INDIA	MAHARASHTRA	MUMBAI	400005	PA004216		Amount for unclaimed and ur	2100.00	02-JAN-2022
MR	ABDULLAMERCHANT		REHMATULLA	ABDULLA		GANGA BHAVAN COOP.HSG.SOCIET	INDIA	MAHARASHTRA	MUMBAI	400061	PA004219		Amount for unclaimed and ur	875.00	02-JAN-2022
MR	AKBARALIKAPADIA		REHMITULLA	ABDULLA		GANGA BHAVAN COOP.HSG.SOCIET	INDIA	MAHARASHTRA	MUMBAI	400061	PA004260		Amount for unclaimed and ur	875.00	02-JAN-2022
KUL	BHUSHAN	DIXIT	OMPRAKASH	DIXIT		204/12, JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL107396		Amount for unclaimed and ur	1400.00	02-JAN-2022
EMORYRAMESH	A	SHAH	NA			A/6 VISHVE VILLS 1ST FLOOR RAMA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL125091		Amount for unclaimed and ur	306.25	02-JAN-2022
MISS	TRUPTIARVINDLAL		ARVINDLAL	M	SHAH	48/305 GURU KRIPA 1ST KASTURBA	INDIA	MAHARASHTRA	MUMBAI	400066	PT001668		Amount for unclaimed and ur	175.00	02-JAN-2022
MISS	JAYSHREEBHANUKUMARSHAH		BHANUKUMAR	G	SHAH	C/210 ATUL TOWER MATHURADAS	INDIA	MAHARASHTRA	MUMBAI	400067	PJ002822		Amount for unclaimed and ur	2030.00	02-JAN-2022
SUNITA	BHOBE		NA			201 AMIT TOWERS PLOT NO 119 RS	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL123084		Amount for unclaimed and ur	420.00	02-JAN-2022
HEMANG	R	MANIAR	RAJNIKANT			385/07 HARI OM CO-OP HSG SOC LT	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL125094		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	KACHIBENCHATURBHAIPATEL		CHATURBHAI	PRABHUDAS	PATEL	PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PK002064		Amount for unclaimed and ur	14000.00	02-JAN-2022
JYOTI	PARTHVIRAJ	MEHTA	NA			ADESHWAR BLDG 10TH ROAD 1ST F	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL123086		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	MUKTA	BAICHAWDA	SRI	RTILAL	ODHAVJICHAWDA	W/O RATILAL ODHAVJI CHAWDA D	INDIA	ORISSA	KEONJHARGARH	758001		IN301250-IN301250-28	Amount for unclaimed and ur	7980.00	02-JAN-2022
MUKTA	BAI	CHAWDA	RATILAL	ODHAVJI	CHAWDA	C/O RASIKLAL & CO P O KEONJHAR (	INDIA	ORISSA	KEONJHARGARH	758001	PSGL115484		Amount for unclaimed and ur	700.00	02-JAN-2022
NARENDRA	BIHARI		GOKUL	CHANDRA	BIHARI	CONTRACTOR COLONY JODA EAST J	INDIA	ORISSA	KEONJHARGARH	758034		IN302201-IN302201-10	Amount for unclaimed and ur	15.75	02-JAN-2022
SUMIT	KUMAR	BASOTIA	NA			SUMITKUMAR BASOTIA NEAR GOVT	INDIA	ORISSA	KEONJHARGARH	758034		C12029900-12029900-(	Amount for unclaimed and ur	84.00	02-JAN-2022
BHABANI	SHANKAR	MISHRA	NA			J/3RC/12 JODA EAST TOWNSHIP JO	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and ur	245.00	02-JAN-2022
SURAMA	DAS		NA			JODA WEST 30 UNIT (TISCO) QTR. N	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and ur	175.00	02-JAN-2022
PRATAP	KUMAR	GHOSH	NA			QRNO 3R-20 JODA WEST GOLDEN C	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and ur	19.25	02-JAN-2022
MRS	ANSHUMALI		KANT	SHYAMA		BOLANI TOWNSHIP KEONJHAR ORIS	INDIA	ORISSA	KEONJHARGARH	758037		IN300214-IN300214-12	Amount for unclaimed and ur	17.50	02-JAN-2022
SUBRATA	BHATTACHARJEE		SUDHANSU	BHATTACHARJEE		QR NO W 424 AT/PO BOLANI DIST K	INDIA	ORISSA	KEONJHARGARH	758037		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
S	RAMACHANDRAN		SAMYSUBBIAH			QRS NO K6/08 KEONJHAR BOLANI (	INDIA	ORISSA	KEONJHARGARH	758073		IN300513-IN300513-12	Amount for unclaimed and ur	1.75	02-JAN-2022
SHAILA	SINHA		NA			W O MAHENDRA PRASAD DEULA BE	INDIA	ORISSA	DHENKANAL	759100		C12010900-12010900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
CHHABILA	KUMAR	DALBEHERA	BHASKAR	DALBEHERA		QR NO D/18 SECTOR 3 AT/PO TTPS D	INDIA	ORISSA	DHENKANAL	759101		IN302269-IN302269-12	Amount for unclaimed and ur	294.00	02-JAN-2022
JATIN	KUMAR	DHAR	DULLABHA	DHAR		AT BHOGABERINI PO CHAINPAL COL	INDIA	ORISSA	DHENKANAL	759104		IN300214-IN300214-12	Amount for unclaimed and ur	5.25	02-JAN-2022
MANAS	RANJAN	SAHU	TARANISEN	SAHU		MANAS RANJAN SAHU C/O TARANIS	INDIA	ORISSA	DHENKANAL	759122		IN300214-IN300214-13	Amount for unclaimed and ur	350.00	02-JAN-2022
BRAHMANANDA	SAHU		SURESH	CHANDRA	SAHU	DIBYA JYOTI MEDICAL STORE 1ST LIN	INDIA	ORISSA	DHENKANAL	759122		IN300394-IN300394-16	Amount for unclaimed and ur	12.25	02-JAN-2022
SHIBESWAR	BANERJEE		RAM	MOY	BANERJEE	NO 2C NEER APPARTMENT JORA GH	INDIA	WEST BENGAL	CHINSURA	712101		IN300394-IN300394-16	Amount for unclaimed and ur	105.00	02-JAN-2022
MANAS	RANJAN	SAMANTARAY	JAGANNATH	SAMANTARAY		AT HANDAPA HOSPITAL PO HANDAI	INDIA	ORISSA	DHENKANAL	759127		IN300214-IN300214-13	Amount for unclaimed and ur	36.75	02-JAN-2022
PRASANTA	KUMAR	DEHURY	NIRAKAR	DEHURY		ANANDA NAGAR HAKIMPADA ANGU	INDIA	ORISSA	DHENKANAL	759143		IN301696-IN301696-10	Amount for unclaimed and ur	3.50	02-JAN-2022
KALYANI	SATPATHY		NA			TB-63 NALCO NAGAR NALCO TALCH	INDIA	ORISSA	DHENKANAL	759145		C12028900-12028900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
GAURAV	SOMANI		NA			O O CHIEF MANEGER TRAINING NA	INDIA	ORISSA	DHENKANAL	759145		C13019300-13019300-(	Amount for unclaimed and ur	1.75	02-JAN-2022
ARUN	KANTA	NAYAK	NA			QRS NO C 267 NALCO TOWNSHIP NA	INDIA	ORISSA	DHENKANAL	759145		C13019300-13019300-(	Amount for unclaimed and ur	110.25	02-JAN-2022
AMARESH	KUMAR	MAHURI	MAHENDRA	KUMAR	MAHURI	C/186 NALCO NAGAR ANGUL ANGU	INDIA	ORISSA	DHENKANAL	759145		IN300513-IN300513-13	Amount for unclaimed and ur	175.00	02-JAN-2022
TRINATH	JAMUDALIA		MANABODH	JAMUDALIA		B-427 NALCONAGAR NALCOTOWNS	INDIA	ORISSA	DHENKANAL	759145		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
BASANT	KUMAR	BEHERA	NA			AT PO SOLADA DIST DHENKANAL DI	INDIA	ORISSA	DHENKANAL	759148		C12033500-12033500-(	Amount for unclaimed and ur	21.00	02-JAN-2022
DEVI	LAXMI	KUMARICH	NA			SRI RAM NAGAR 2ND LANE BERHAN	INDIA	ORISSA	BERHAMPUR	760001		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
KRISHNAMURTY	PATRO	LODI	LODI	KOTESH	PATRO	C/O L KOTESH PATRO, PANCHUDEVA	INDIA	ORISSA	BERHAMPUR	760002		IN302269-IN302269-11	Amount for unclaimed and ur	87.50	02-JAN-2022
K	BADRI	NARAYANSUBUD	K	KASI	VISWANATHSUBUDHI	RAMALINGAM TANK ROAD BERHA	INDIA	ORISSA	BERHAMPUR	760002		IN300394-IN300394-16	Amount for unclaimed and ur	84.00	02-JAN-2022
ENDUPURI	NARASIMHAM		E	S	RMURTY	GADEVARI STREET BERHAMPUR BE	INDIA	ORISSA	BERHAMPUR	760002		IN301022-IN301022-20	Amount for unclaimed and ur	105.00	02-JAN-2022
JASODA	MISHRA		DR	SURESH	CHANDRAMISHRA	SHANTI NAGAR GANJAM DIST ORISS	INDIA	ORISSA	BERHAMPUR	760004		IN302324-IN302324-10	Amount for unclaimed and ur	84.00	02-JAN-2022
LOKANATH	BEHERA		NA			O/O ASST FINANCIAL ADVISOR RDC	INDIA	ORISSA	BERHAMPUR	760004		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
SANJAYA	KUMAR	HOTTA	NA			WARD NO 24 KAMAPALLI BERHAMP	INDIA	ORISSA	BERHAMPUR	760004		C13041400-13041400-(	Amount for unclaimed and ur	12.25	02-JAN-2022
SUJIT	KUMAR	BEHERA	HARI	MOHAN	BEHERA	FOREST COLONY, COURTPETA BERH	INDIA	ORISSA	BERHAMPUR	760004		IN300214-IN300214-10	Amount for unclaimed and ur	3.50	02-JAN-2022
LAXMAN	KUMAR	SAHU	PANCHU	SAHU		KALINGA NAGAR, PLOT NO 6 KHODA	INDIA	ORISSA	BERHAMPUR	760010		IN302324-IN302324-10	Amount for unclaimed and ur	910.00	02-JAN-2022
MANOJ	KUMAR	MAHANTY	KASHI	NATH	MAHANTY	NILANCHAL NAGAR, 1ST LANE, BERH	INDIA	ORISSA	BERHAMPUR	760010		IN302269-IN302269-11	Amount for unclaimed and ur	52.50	02-JAN-2022
P	MANOJ	KUMARPATRO	NA			NABAJYOTI AGENCIES RAVI RAJ coM	INDIA	ORISSA	BERHAMPUR	760010		C12033500-12033500-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SMITA	MALLIK		SUBAS	CHANDRA	MALLIK	FLAT NO 3 JEEVAN ABHA NEW ADM	INDIA	GUJARAT	RAJKOT	360001		IN301250-IN301250-28	Amount for unclaimed and ur	87.50	02-JAN-2022
BIGHNARAJA	PADHY		BRUNDABAN	PADHY		HANUMAN MARKET MAIN ROAD PU	INDIA	ORISSA	CHATRAPUR	761018		IN302324-IN302324-10	Amount for unclaimed and ur	70.00	02-JAN-2022
RABI	SHANKAR	NADIPULIACHARI	GANGADHAR	ACHARI		MAIN ROAD SITARAM PALLI CHATRA	INDIA	ORISSA	CHATRAPUR	761020		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	02-JAN-2022
PREM	KUMARI	CHOUDHURY	NA			UPPER BUS STAND MAIN ROAD CHA	INDIA	ORISSA	CHATRAPUR	761020		C12038400-12038400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN R	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	10.50	02-JAN-2022
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
NATHMAL	MUNDRA		RAMGOPAL	MUNDRA		MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	02-JAN-2022
DIPA	MUNDRA		NATHAMAL	MUNDRA		C/O KHUSBOO RAMBHA GANJAM	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and ur	42.00	02-JAN-2022

RAJENDRA	PARIDA		HARI	PARIDA	LATE	CHHAMU SAHI RAMBHA GANJAM D	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and un	17.50	02-JAN-2022
GAYATRI	MUNDRA		MAHESH	KUMAR	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and un	10.50	02-JAN-2022
JYOTISH	NAYAK		NITYANANDA	NAYAK		AT SAGARPALLI PO/VIA SHERAGADA	INDIA	ORISSA	CHATRAPUR	761106		IN302324-IN302324-10	Amount for unclaimed and un	26.25	02-JAN-2022
P	SRNIBAS	PATRO	PATNALA	RAGHUNATH	PATRO	SANA DHOBA STREET BHANJANAG	INDIA	ORISSA	CHATRAPUR	761126		IN302201-IN302201-10	Amount for unclaimed and un	14.00	02-JAN-2022
JITENDRA	KUMAR	SAHU	JAYAKRISHNA	SAHU		QTR NO LA/603 SUNABEDA II DIST N	INDIA	ORISSA	SUNABEDA	763002		IN302236-IN302236-10	Amount for unclaimed and un	61.25	02-JAN-2022
MANAS	RANJAN	SUBUDHI	NA			QR NO F 40 HAL TOWNSHIP SUNABE	INDIA	ORISSA	SUNABEDA	763002		C13019300-13019300-0	Amount for unclaimed and un	77.00	02-JAN-2022
SWADESH	BEHERA		NA			QR NO F 40 HAL T SHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA	763002		C13019300-13019300-0	Amount for unclaimed and un	187.25	02-JAN-2022
BHATT	HASMUKHLAL	BHOGILAL	NA			BHRAMIN FALIA SEVALIA GAM SEV	INDIA	GUJARAT	ANAND	388245		IN301645-IN301645-10	Amount for unclaimed and un	236.25	02-JAN-2022
MAHENDRAKUM	CHIMANBHAI	PRAJAPATI	CHIMANBHAI	HIRABHAI	PRAJAPATI	AT- SANADARA TA - THASRA DI - KH	INDIA	GUJARAT	ANAND	388250		IN300636-IN300636-10	Amount for unclaimed and un	175.00	02-JAN-2022
SHAH	BHAVESHKUMAR	GOPALDAS	SHAH	GOPALDAS	MOHANLAL	MAHADEV FALIYA, THASRA.	INDIA	GUJARAT	ANAND	388250		IN300974-IN300974-10	Amount for unclaimed and un	35.00	02-JAN-2022
JAGADISHBHAI	DAHYABHAI	PATEL	DAHYABHAI	GIRADHARBHAI	PATEL	C/O. PRA. SHALA AT. SAKARIA TAL.	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and un	260.75	02-JAN-2022
JAGDISHKUMAR	RAMANBHAI	PATEL	NA			D - 349, NR. PATEL CHORA, BALASIN	INDIA	GUJARAT	ANAND	388255		C12023000-12023000-0	Amount for unclaimed and un	52.50	02-JAN-2022
IQBALHUSEN	SATTARBHAI	SHAIKH	SATTARBHAI	SHAIKH		OPP. POLICE STATION AT. VIRPUR D	INDIA	GUJARAT	ANAND	388260		IN301991-IN301991-10	Amount for unclaimed and un	175.00	02-JAN-2022
GOPALCHAND	SHARMA		HEERALAL	SHARMA		JAYPEE WANAKBORI CEMENT GRIDI	INDIA	GUJARAT	ANAND	388265		IN301991-IN301991-10	Amount for unclaimed and un	210.00	02-JAN-2022
PRAFULBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	PATEL		NEW HOUSES AT. PO. - BAKROL DIS	INDIA	GUJARAT	ANAND	388315		IN300636-IN300636-10	Amount for unclaimed and un	3220.00	02-JAN-2022
PRATIM	MAHENDRAKUM	PATEL	MAHENDRAKUMAR	DAHYABHAI	PATEL	54, VAISHNAV TOWNSHIP BAKROL -	INDIA	GUJARAT	ANAND	388315		IN300636-IN300636-10	Amount for unclaimed and un	87.50	02-JAN-2022
BHUPENDRABHAI	JASHBHAI	PATEL	JASHBHAI	GORDHANBHAI	PATEL	PRABHAT POLE, NEW HOUSES, KAR	INDIA	GUJARAT	ANAND	388325		IN300636-IN300636-10	Amount for unclaimed and un	63.00	02-JAN-2022
MADHUSUDAN	DAHYABHAI	PATEL	DAHYABHAI	BHAILALBHAI	PATEL	C/O MR RAJNIKANT J PANDIT GAYA	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-13	Amount for unclaimed and un	175.00	02-JAN-2022
ANANTKUMAR	K	PATEL	KHEMCHANDBHAI	M	PATEL	JAWAHAR POLE AT KARAMSAD TA A	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-17	Amount for unclaimed and un	43.75	02-JAN-2022
PATEL	DAXABEN	MAHESHBHAI	HIRABHAI	DESAIBHAI	PATEL	B N 3 4 KARAMSAD TA ANAND DIST	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-21	Amount for unclaimed and un	787.50	02-JAN-2022
ARVINDBHAI	C	PATEL	CHUNIBAHI	PATEL		ANIL NIWAS, SARDAR POLE KARAMS	INDIA	GUJARAT	ANAND	388325	PSGL102625		Amount for unclaimed and un	700.00	02-JAN-2022
MR	JAYDEVCHUNILAL	PATEL	CHUNILAL	G	PATEL	PORDA ANAND 388327	INDIA	GUJARAT	ANAND	388327	PJ002180		Amount for unclaimed and un	2450.00	02-JAN-2022
MR	JAYDEVCHUNILAL	PATEL	CHUNILAL	G	PATEL	PORDA ANAND 388327	INDIA	GUJARAT	ANAND	388327	PSGL109547		Amount for unclaimed and un	350.00	02-JAN-2022
PATEL	JIGNESHKUMAR	BHASKARBHAI	PATEL	BHASKARBHAI	MAGANBHAI	BAJRANG CHOWK, DHARMAJ, GUJA	INDIA	GUJARAT	ANAND	388340		IN302269-IN302269-11	Amount for unclaimed and un	122.50	02-JAN-2022
NIKESHKUMAR	ISHVERBHAI	PATEL	ISHVERBHAI	VAGHJIBHAI	PATEL	B/H KUMAR SHALA AT MOGRI ANA	INDIA	GUJARAT	ANAND	388345		IN301774-IN301774-15	Amount for unclaimed and un	43.75	02-JAN-2022
BAKULBHAI	RAJANIKANT	PATEL	NA			RAMBAG SOCIETY, AT-NAPAD, TA-A	INDIA	GUJARAT	ANAND	388350		C12025500-12025500-0	Amount for unclaimed and un	12.25	02-JAN-2022
ASHOKBHAI	H	PATEL	HARMANBHAI	BAVJIBHAI	PATEL	SUBHASH CHOWK NABVLI TA ANAN	INDIA	GUJARAT	ANAND	388355		IN301696-IN301696-12	Amount for unclaimed and un	70.00	02-JAN-2022
BHARAT	S	PATEL	SHIVJIBHAI	PATEL		GAYATRI TIMBER MART P.O. SARSA	INDIA	GUJARAT	ANAND	388365		IN300636-IN300636-10	Amount for unclaimed and un	52.50	02-JAN-2022
PATEL	NITABEN	KAMLESHBHAI	NA			VACHALI KHADKI, DHARMAJ, GUJA	INDIA	GUJARAT	ANAND	388430		IN302269-IN302269-11	Amount for unclaimed and un	105.00	02-JAN-2022
AKTABEN	DHRUVESH	PATEL	NA			JAWAHAR CHOWK DHARMAJ GUJA	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and un	306.25	02-JAN-2022
LABHUBEN	KANTILAL	GAJJAR	NA			NEAR BUS STAND PO BOX NO 1 VIA	INDIA	GUJARAT	ANAND	388430	PSGL121932		Amount for unclaimed and un	84.00	02-JAN-2022
LATABEN	KANTIBHAI	PATEL	NA			JAWAHAR CHOWK DHARMAJ GUJA	INDIA	GUJARAT	ANAND	388430	PSGL123772		Amount for unclaimed and un	612.50	02-JAN-2022
SANDIP	HARVADANBHAI	SHAH	HARVADANBHAI	J	SHAH	NARIYAPADA PETLAD DIST- ANAND,	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10	Amount for unclaimed and un	52.50	02-JAN-2022
JYOTIBEN	SUNDARLAL	PYARPANI	SUNDARLAL			6 SAINATH ROAD PETLAD	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10	Amount for unclaimed and un	525.00	02-JAN-2022
PATEL	JAGDISHBHAI		RANCHHODBHAI			DAXINI FALIYA NR. TELEPHONE EXC	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and un	26.25	02-JAN-2022
MAHESHBHAI	SAKHARAM	PATHAK	SAKHARAM	PATHAK		3, GOKUL SOCIETY '' AASHIRWAD '' S	INDIA	GUJARAT	ANAND	388450		IN300636-IN300636-10	Amount for unclaimed and un	140.00	02-JAN-2022
SACHANAND	LILARAM	SINDHI	LILARAM	SAMUMAL	SINDHI	293, DHARAMANAGAR SOCIETY RAI	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and un	42.00	02-JAN-2022
ARUNABEN	VINODBHAI	SONI	NA			NAGAR KUVA PETLAD AT-PETLAD T	INDIA	GUJARAT	ANAND	388450		C12010900-12010900-0	Amount for unclaimed and un	5.25	02-JAN-2022
KAMLESH	CHANDULAL	PATEL	NA			AT & PO- BHAVANIPURA, TA- PETLA	INDIA	GUJARAT	ANAND	388450		C12012600-12012600-0	Amount for unclaimed and un	8.75	02-JAN-2022
JANAKBHAI	SHANKERBHAI	PATEL	NA			160 YOGESHWAR SOCIETY SHEKHAD	INDIA	GUJARAT	ANAND	388450		C12017500-12017500-0	Amount for unclaimed and un	17.50	02-JAN-2022
PRAVINABEN	NANABHAI	KACHHIA	NA			NAVAPURA, . . PETLAD GUJARAT	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-0	Amount for unclaimed and un	42.00	02-JAN-2022
ASHOK	BABUBHAI	PARMAR	NA			BH. MAHIJIPURA PRI. SCHOOL SUNA	INDIA	GUJARAT	ANAND	388450		C13016700-13016700-0	Amount for unclaimed and un	7.00	02-JAN-2022
GIRISHBHAI	M	MANGER	NA			SHAKTI NAGAR SOC TALUKA-PETLAD	INDIA	GUJARAT	ANAND	388450		C13016700-13016700-0	Amount for unclaimed and un	21.00	02-JAN-2022
MUMTAJ	ALLARAKHAN	VOHRA	NA			365 , DEVKUVA DARIYAPURA TATHA	INDIA	GUJARAT	ANAND	388450		C13016700-13016700-0	Amount for unclaimed and un	112.00	02-JAN-2022
KALPESH	GOPALBHAI	PATEL	NA			SARDA TIMBER MART AT PETLAD PI	INDIA	GUJARAT	ANAND	388450		IN301774-IN301774-15	Amount for unclaimed and un	8.75	02-JAN-2022
CANDRAVALI	BHPENDRAKUMA	RAVAL	BHUPENDRAKUMAR	VADILAL	RAVAL	C/O VISHVDEEP NEAR TOWER PETLA	INDIA	GUJARAT	ANAND	388450	PSGL103652		Amount for unclaimed and un	175.00	02-JAN-2022
MR	MAHENDRAKUMAR	MANILALPATEL	MANILAL	PATEL		4-2, SAUMIL APPARTMENT KARAMS	INDIA	GUJARAT	ANAND	388120	PSGL110699		Amount for unclaimed and un	245.00	02-JAN-2022
JAGDISHBHAI	PARSOTTAMDAS	PATEL	NA			2 SWAMI NARAYAN NAGAR SAINAT	INDIA	GUJARAT	ANAND	388450	PSGL123773		Amount for unclaimed and un	306.25	02-JAN-2022
PATEL	HARSHADKUMAR	R	RAMBHAI	JETHABHAI	PATEL	LIMADA STREET BHADRAN BORSAD	INDIA	GUJARAT	ANAND	388530		IN301991-IN301991-10	Amount for unclaimed and un	5.25	02-JAN-2022
MINALBEN	B	PANDYA	NA			NR DARBARGADH GAJNA TA BORSA	INDIA	GUJARAT	ANAND	388540		C12016400-12016400-0	Amount for unclaimed and un	245.00	02-JAN-2022
MR	KANTILALCSUTHAR		CHHOTALAL	SUTHAR		BRAHMINWADA NEAR MAHADEV B	INDIA	GUJARAT	ANAND	388540	PK004535		Amount for unclaimed and un	7980.00	02-JAN-2022
MRS	NIRMALABENKSUTHAR		KANTILAL	C	SUTHAR	BRAHMINWADA NEAR MAHADEV B	INDIA	GUJARAT	ANAND	388540	PN003547		Amount for unclaimed and un	7980.00	02-JAN-2022
MRS	KOKILABENBHARATKUMARSHAH		BHARATKUMAR	RAMANLAL	SHAH	DALWADI CHOWK KASHIPURA BORS	INDIA	GUJARAT	ANAND	388540	PSGL113348		Amount for unclaimed and un	98.00	02-JAN-2022
MRS	KOKILABENBHARATKUMARSHAH		MR	BHARATKUMARSHAH		KASHIPURA DALWADI CHAWK, DIST	INDIA	GUJARAT	ANAND	388540	PSGL113349		Amount for unclaimed and un	98.00	02-JAN-2022
KAMLESHBHAI	ARVINDBHAI	PATEL	NA			SHAH STREET AT& POST - KAVITHA .	INDIA	GUJARAT	ANAND	388545		C12026800-12026800-0	Amount for unclaimed and un	87.50	02-JAN-2022
NAINESHBHAI	RAMANBHAI	AMIN	NA			SHRI VIRESHWAR KRUPA AT - VIRSA	INDIA	GUJARAT	ANAND	388550		C12032100-12032100-0	Amount for unclaimed and un	105.00	02-JAN-2022
RAJENDRAKUMA	MANILAL	PATEL	MANILAL	B	PATEL	DHOBIKUI TA.- BORSAD DI.- KHEDA	INDIA	GUJARAT	ANAND	388560		IN300636-IN300636-10	Amount for unclaimed and un	21.00	02-JAN-2022
DIBYA	SINHA		NA			QR NO B 264 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA	763008		C13019300-13019300-0	Amount for unclaimed and un	42.00	02-JAN-2022
SUSAMA	NANDA		NA			C/O SRI ARUN KUMR MOHANTY DU	INDIA	ORISSA	CUTTACK	763013		C12044700-12044700-0	Amount for unclaimed and un	21.00	02-JAN-2022
SUSMITHA	RATH		RAMESH	CHANDRA	RATH	RAJU SAHI BIDYABHUSHANA NAGA	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and un	8.75	02-JAN-2022
RABINDRA	KUMAR	DAS	SURYA	NARAYANA	DASLATE	C/O G S TRIPATHY PRASAD RAO PET	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and un	17.50	02-JAN-2022
AJIT	KUMAR	PANDA	RAMESH	CHANDRA	PANDA	OSEB I B ROAD 1ST LANE JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-11	Amount for unclaimed and un	21.00	02-JAN-2022
SUSHILA	AGRAWAL		NA			NEAR BUS STAND, MAIN ROAD, JEY	INDIA	ORISSA	JEYPORE K	764001		C12025700-12025700-0	Amount for unclaimed and un	35.00	02-JAN-2022
BHARAT	DUSEJA		AMARLAL	DUSEJA		BANK COLONY FIRST LINE JEYPORE D	INDIA	ORISSA	JEYPORE K	764001		IN300214-IN300214-13	Amount for unclaimed and un	70.00	02-JAN-2022
DAMBURU	DHAR	PANIGRAHI	BIGHNARAJ	PANIGRAHI		PORICHA STREET KORAPUT JEYPOR	INDIA	ORISSA	JEYPORE K	764001		IN300394-IN300394-16	Amount for unclaimed and un	17.50	02-JAN-2022
V	SATYA	BATI	NA			AT. - JAMAL COLONY NABARANGPI	INDIA	ORISSA	JEYPORE K	764059		C12017500-12017500-0	Amount for unclaimed and un	8.75	02-JAN-2022
K	RAVI	PRASAD	K	BHASKAR	RAO	VIDYA NAGAR 3RD LANE, NEAR VID	INDIA	ORISSA	RAYAGADA	765001		IN302324-IN302324-10	Amount for unclaimed and un	42.00	02-JAN-2022
DEBASIS	KAR		NARAYANA	PRASAD	KAR	GOVT GIRLS HIGH SCHOOL RGDA DS	INDIA	ORISSA	RAYAGADA	765001		IN300394-IN300394-17	Amount for unclaimed and un	42.00	02-JAN-2022
KUNDAN	KUMAR	SINGH	NA			AT UAIL CAMPUS ROOM NO 108 PO	INDIA	ORISSA	RAYAGADA	765015		C13019300-13019300-0	Amount for unclaimed and un	43.75	02-JAN-2022
SUSANTA	KUMAR	BEHURA	SUNAKAR	BEHURA		Q NO SPT 13/11 J K P M COLONY J K	INDIA	ORISSA	RAYAGADA	765017		IN302324-IN302324-10	Amount for unclaimed and un	35.00	02-JAN-2022
RIMA	JAIN		NA			PALACE ROAD, BHAWANIPATNA, KA	INDIA	ORISSA	BHAWANIPATNA	766001		C12019101-12019101-0	Amount for unclaimed and un	5.25	02-JAN-2022
G	SOUBHAGYA	LATA	SANGEETAM	VENKTARAMANA		RAMNAGARPARA BHAWANIPATNA	INDIA	ORISSA	BHAWANIPATNA	766001		IN300394-IN300394-17	Amount for unclaimed and un	8.75	02-JAN-2022
ARCHANA	AGRAWAL		GHANSHYAM	DAS	AGRAWAL	LITTLE ANGEL SCHOOL SANPADA,WA	INDIA	ORISSA	BHAWANIPATNA	766012		IN302201-IN302201-10	Amount for unclaimed and un	3.50	02-JAN-2022
KRISHAN	KUMAR	SINGAL	MANGE	RAM	SINGAL	C/O AGRAWAL CYCLE STORE, NEAR	INDIA	ORISSA	BHAWANIPATNA	766104		IN301983-IN301983-10	Amount for unclaimed and un	3.50	02-JAN-2022
MAMATA	JAIN		NA			C/O SAMPAT KUMAR JAIN MAIN RO	INDIA	ORISSA	BHAWANIPATNA	766104		C12011802-12011802-0	Amount for unclaimed and un	42.00	02-JAN-2022
RAJESH	KUMAR	GOYAL	NA			WARD NO. 5 MAIN ROAD P.O. KHAR	INDIA	ORISSA	BHAWANIPATNA	766104		C12011802-12011802-0	Amount for unclaimed and un	350.00	02-JAN-2022
KAMALJEET	JUNEJA		NA			WARD NO 15 PATEL NAGAR KHARIA	INDIA	ORISSA	BHAWANIPATNA	766104		C12043300-12043300-0	Amount for unclaimed and un	63.00	02-JAN-2022
KUPPILI	LAXMI		KUPPILI	TRINATH	RAO	STATE BANK OF INDIA PO - BOLANG	INDIA	ORISSA	BALANGIR	767001		IN302201-IN302201-10	Amount for unclaimed and un	75.25	02-JAN-2022

SUBHRANSU	SEKHAR	RANA	NA			AT- RUGUDI PARA, P.O- BALANGIR,	INDIA	ORISSA	BALANGIR	767001		C12019101-12019101-0	Amount for unclaimed and ur	3.50	02-JAN-2022
KRANTI	PRAKASH	SAI	DEBARAJ	SAI		C/O DEVRAJ SAI JAGANNATH PARA	INDIA	ORISSA	BALANGIR	767001		IN300394-IN300394-16	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAKASH	KUMAR	NAIK	BHAKTABANDHU	NAIK		S/O BHAKTA BANDHU NAIK BHALER	INDIA	ORISSA	BALANGIR	767002		IN300513-IN300513-18	Amount for unclaimed and ur	78.75	02-JAN-2022
BISWA	RANJAN	SAMAL	KULAMANI	SAMAL		QTR NO 42029 TYPE 4 BADMAL BOL	INDIA	ORISSA	BOLANGIR	767770		IN300513-IN300513-19	Amount for unclaimed and ur	22.75	02-JAN-2022
RAJESH	KUMAR	MITTAL	NAGARMAL	AGRAWAL		C O RAJESH TRADING CO P O DIST B	INDIA	ORISSA	SAMBALPUR	768000		IN300214-IN300214-11	Amount for unclaimed and ur	8.75	02-JAN-2022
ARUN	KUMAR	PANDEY	SANYASI	PANDEY		C/O LOKANATH PATEL, WARD NO 16	INDIA	ORISSA	SAMBALPUR	768001		IN302269-IN302269-11	Amount for unclaimed and ur	7.00	02-JAN-2022
PRAFULLA	KUMAR	BHOI	NA			S/O R CH BHOI WORD NO 28 ANGUL	INDIA	ORISSA	SAMBALPUR	768001		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	02-JAN-2022
DIPMITA	MUKHERJEE		NEMAI	MUKHERJEE		JUBURAJ SAHU BEHIND FAMILY OFF	INDIA	ORISSA	SAMBALPUR	768001		IN301774-IN301774-16	Amount for unclaimed and ur	22.75	02-JAN-2022
SUJATA	NAYAK		SHIBA	PRASAD	NAYAK	C/O GANANATH PANDA PANDIT LAX	INDIA	ORISSA	SAMBALPUR	768001		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
KISHORE	KUMAR	AGRAWAL	BAJRANG	LAL	AGRAWAL	AT PATTANAIK PARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN301250-IN301250-28	Amount for unclaimed and ur	26.25	02-JAN-2022
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
BIJAY	KUMAR	SHARMA	NA			C/O SHARMA TRADING COMPANY T	INDIA	ORISSA	SAMBALPUR	768003		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
RAKESH	KOTAK		NA			NEAR BALAJI TEMPLE PO KHETRAJP	INDIA	ORISSA	SAMBALPUR	768003		C13041400-13041400-0	Amount for unclaimed and ur	38.50	02-JAN-2022
PRASANTA	MAHAKUD		NA			QR NO M 5 12 INDAL COLONY HIRA	INDIA	ORISSA	SAMBALPUR	768016		C12010600-12010600-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MEENAKETAN	JENA		SANTOSH	KUMAR	MOHANTY	W/O SANTOSH KUMAR MOHANTY C	INDIA	ORISSA	SAMBALPUR	768016		IN300394-IN300394-17	Amount for unclaimed and ur	105.00	02-JAN-2022
SAROJ	KUMAR	MOHANTY	SOMNATH	MOHANTY		QR NO IR/163 BURLA SAMBALPUR C	INDIA	ORISSA	SAMBALPUR	768017		IN302269-IN302269-12	Amount for unclaimed and ur	99.75	02-JAN-2022
MANOJ	KUMAR	ACHARYA	SURIYA	MANI	ACHARYA	NUASAHI, DEOGARH, ORISSA	INDIA	ORISSA	SAMBALPUR	768018		IN302269-IN302269-11	Amount for unclaimed and ur	5.25	02-JAN-2022
SATYA	NARAYAN	PANDA	GOLAK	BIHARI	PANDA	GOLAK BIHARI PANDA VSS NAGAR C	INDIA	ORISSA	SAMBALPUR	768028		IN301774-IN301774-14	Amount for unclaimed and ur	175.00	02-JAN-2022
SUNIL	KUMAR	AGRAWAL	KAILASH	PRASAD	AGRAWAL	H W STORE BARGARH	INDIA	ORISSA	SAMBALPUR	768028		IN300394-IN300394-15	Amount for unclaimed and ur	350.00	02-JAN-2022
NIBEDITA	MISHRA		NA			W/O BIJAYA KISHORE MISHRA INFR	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-18	Amount for unclaimed and ur	15.75	02-JAN-2022
OM	PRAKASH	MEHER	RUSAV	MEHER		AT/BANDHAPALI VIA BARPALI DIST I	INDIA	ORISSA	SAMBALPUR	768029		IN302269-IN302269-12	Amount for unclaimed and ur	84.00	02-JAN-2022
JITENDRA	KUMAR	PRADHAN	HRUDAYA	NANDA	PRADHAN	JITENDRA KUMAR PRADHAN C O HR	INDIA	ORISSA	SAMBALPUR	768101		IN300214-IN300214-12	Amount for unclaimed and ur	12.25	02-JAN-2022
ROHIT	KUMAR	SAHU	NA			AT/PO, PURUNAGARH DIST DEOGAR	INDIA	ORISSA	SAMBALPUR	768119		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MOHAN	MURARKA		SHIV	PRAKASH	MURARKA	C/O S.P.MURARKA JHANDA CHOWK	INDIA	ORISSA	SAMBALPUR	768201		IN302105-IN302105-10	Amount for unclaimed and ur	43.75	02-JAN-2022
HIMANSU	SEKHAR	DUBEY	NA			C/O SAKHA RAM DUBEY AT BEHRAN	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	31.50	02-JAN-2022
BINOD	PRASAD	MISHRA	VIDVA	SAGAR	MISHRA	NEAR MISHRA TALKIES JSG JHARSU	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	99.75	02-JAN-2022
KESHAR	DEV	PUROHIT	MAHABIR	PRASAD	PUROHIT	C/O BHAGAWATI STEEL LTD INDUST	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and ur	236.25	02-JAN-2022
BIJAY	KUMAR	KEJRIWAL	BINOD	KUMAR	KEJRIWAL	MARWARIPARA BEHIND SANIMAND	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and ur	42.00	02-JAN-2022
SURANJAN	LAKRA		NA			QRT NO E- 38/01 RAILWAY COLONY	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and ur	14.00	02-JAN-2022
BISWAJEET	BARIK		ARJUN	CHARAN	BARIK	C/O S K MEHER BHULIA TIKRA JHAR	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and ur	52.50	02-JAN-2022
KALPANA	ROUT		TIKESWAR	PRADHAN		R-9/4, LAST LANE JAGANNATH MAN	INDIA	ORISSA	SAMBALPUR	768004		IN300214-IN300214-15	Amount for unclaimed and ur	140.00	02-JAN-2022
DULESWAR	PATEL		MADAN	PATEL		QR NO 329 ADARSH NAGAR DIST JH	INDIA	ORISSA	SAMBALPUR	768216		IN300214-IN300214-15	Amount for unclaimed and ur	43.75	02-JAN-2022
SAVITA	SINGH		SUDHIR	KUMAR	SINGH	FLAT NO I 16 BHUSHAN POWER AN	INDIA	ORISSA	SAMBALPUR	768232		IN300214-IN300214-13	Amount for unclaimed and ur	105.00	02-JAN-2022
PRAVESH	JAIN		PRAHLAD	DAS	JAIN	D-204, SUNCITY HERITAGE-LALBAGH	INDIA	CHHATTISGARH	JAGDALPUR	494001		IN300214-IN300214-14	Amount for unclaimed and ur	10.50	02-JAN-2022
JAYCHAND	BOTHRA		LATE	NEMI	CHANDBOTHRA	JAIN AMAR STORES MAIN ROAD RO	INDIA	ORISSA	ROURKELA	769001		IN302324-IN302324-10	Amount for unclaimed and ur	12.25	02-JAN-2022
ANUJ	KUMAR	GOEL	NA			2ND FLOOR MAIN ROAD CHOPRA BU	INDIA	ORISSA	ROURKELA	769001		C12028900-12028900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SHAHNAZ	AKHTAR		NA			OLD STATION ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001		C12033200-12033200-0	Amount for unclaimed and ur	10.50	02-JAN-2022
BULA	RANI	KOLEY	NA			UNION BANK OF INDIA ROSY SHOPP	INDIA	ORISSA	ROURKELA	769001		C12033200-12033200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
REENA	GUPTA		NA			C/O-REENA GUPTA HOTEL BRINDAV	INDIA	ORISSA	ROURKELA	769001		C12034500-12034500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SACHALA	DALAI		ABHIMANYU	BEHERA		C/O-JAGABANDHU DALAI C-48, SEC	INDIA	ORISSA	ROURKELA	769002		IN300214-IN300214-12	Amount for unclaimed and ur	87.50	02-JAN-2022
KARTIK	CHANDRA	BARAL	NA			SHOP NO 17 BONAFIDE TAILOR SEC	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
ARCHANA	THAKUR		NA			Q. NO. A-19 SECTOR 6 ROURKELA O	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
DILLIP	KUMAR	JENA	GURU	CHARAN	JENA	F-162, SECTOR-15, ROURKELA, ORIS	INDIA	ORISSA	ROURKELA	769003		IN302269-IN302269-11	Amount for unclaimed and ur	15.75	02-JAN-2022
ANIL	KUMAR	GARG	NA			PLOT NO. 00 / 11 CIVIL TOWNSHIP	INDIA	ORISSA	ROURKELA	769004		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNITA	SOMANI		NA			S/8 CIVIL TOWN SHIP AREA 7 AND 8	INDIA	ORISSA	ROURKELA	769004		IN302269-IN302269-13	Amount for unclaimed and ur	175.00	02-JAN-2022
ALAKANANDA	RAY		PURNA	CHANDRA	DAS	FLAT-B/53, 2ND FLOOR, BLOCK-4 KE	INDIA	ORISSA	BARELI	751054		IN300214-IN300214-14	Amount for unclaimed and ur	140.00	02-JAN-2022
PRABINA	PRADHAN		G	C	SAHOO	QRS NO H/26 SECTOR 2 ROURKELA	INDIA	ORISSA	ROURKELA	769006		IN301774-IN301774-16	Amount for unclaimed and ur	21.00	02-JAN-2022
KISHORE	KUMAR	BARLA	NA			QTR NO B 5 7 SBI STAFF COLONY NA	INDIA	ORISSA	ROURKELA	769010		C13019300-13019300-0	Amount for unclaimed and ur	26.25	02-JAN-2022
NEETA	CHOUDHURY		SANJIB	CHOUDHURY		CE 47 BASANTY COLONY ROURKEL	INDIA	ORISSA	ROURKELA	769012		IN300214-IN300214-11	Amount for unclaimed and ur	210.00	02-JAN-2022
PAWAN	KUMAR	AGRAWAL	NA			DL - 79 , BASANTI COLONY , ROURKE	INDIA	ORISSA	ROURKELA	769012		C12017500-12017500-0	Amount for unclaimed and ur	15.75	02-JAN-2022
GEETA	LAKHANI		NA			QRS. NO. EL/30 BASANTI COLONY R	INDIA	ORISSA	ROURKELA	769012		C12028900-12028900-0	Amount for unclaimed and ur	63.00	02-JAN-2022
RANJIT	SINGH		PARAMJIT	SINGH		BL-130 BASANTI NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014		IN301774-IN301774-14	Amount for unclaimed and ur	87.50	02-JAN-2022
ABHIJEET	DAS		NA			Smrity Cottage Plot No 386/1153 A	INDIA	ORISSA	ROURKELA	769042		C12029900-12029900-0	Amount for unclaimed and ur	38.50	02-JAN-2022
PRABODH	KUMAR	PATEL	NA			AT OLD CINEMA ROAD RABGADHIPA	INDIA	ORISSA	SUNDARGARH	770002		C12033500-12033500-0	Amount for unclaimed and ur	7.00	02-JAN-2022
JAGNA	KUMAR	PATEL	BHOJARAJ	PATEL		AT/PO TUMLIA VIA GOPALPUR SUN	INDIA	ORISSA	SUNDARGARH	770024		IN300513-IN300513-18	Amount for unclaimed and ur	8.75	02-JAN-2022
Y	V	JAGANMOHANRA	NA			QR NO 102 SECTOR-E BONDAMUND	INDIA	ORISSA	SUNDARGARH	770032		C12038400-12038400-0	Amount for unclaimed and ur	12.25	02-JAN-2022
BISHWA	RANJAN	MANDAL	MANO	RANJAN	MANDAL	QR NO A - 7 AT/PO - TENSA DIST - S	INDIA	ORISSA	SUNDARGARH	770042		IN302201-IN302201-11	Amount for unclaimed and ur	61.25	02-JAN-2022
AZAD	MOHAMMED		IDRIS	MOHAMMED		Qr No B/324 At/Po Tensa Sundergar	INDIA	ORISSA	SUNDARGARH	770042		IN302236-IN302236-11	Amount for unclaimed and ur	3.50	02-JAN-2022
KAMAL	KANT	SHARMA	NA			JINDAL STEEL & POWER LTD. QTR N	INDIA	ORISSA	SUNDARGARH	770042		C12019101-12019101-0	Amount for unclaimed and ur	59.50	02-JAN-2022
SURYA	NARAIN	SINGH	ANMOL	SINGH		POST- KUMBHIR, KOOMBER TEA GA	INDIA	ASSAM	CACHAR	780108		IN302105-IN302105-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	DEEPAK	KUMARMOUR	NA			C/O VISHAL SANGANERIA 1ST FLOO	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	22.75	02-JAN-2022
CHAND	MAL	JAIN	GOPI	LAL	JIJAIN	C/O SHOBHA YARN STORE 10 B MAH	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	52.50	02-JAN-2022
MR	NANDAKISHORE	AGARWALA	MULCHAND	AGARWALA		C/O UNITED COMMERCIAL STORES	INDIA	ASSAM	GUWAHATI	781001	PSGL110920		Amount for unclaimed and ur	49.00	02-JAN-2022
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT G	INDIA	ASSAM	GUWAHATI	781005		IN302453-IN302453-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MANOJ	KUMAR	PODDAR	SHREE	JAGANNATH	PODDAR	C/O SAFI AHMAD NALINI DEVI BALA	INDIA	ASSAM	GUWAHATI	781005		IN301250-IN301250-28	Amount for unclaimed and ur	4200.00	02-JAN-2022
DIVYAKANT	DESAI		SAVNIDHLAL	DESAI		C/O. SHRI NAGEN SARMA 11,OLD M	INDIA	ASSAM	GUWAHATI	781006	PSGL104598		Amount for unclaimed and ur	700.00	02-JAN-2022
TONMOY	DAS		DHARMANANDA	DAS		SONIRAM BORA ROAD PO ULUBARI	INDIA	ASSAM	GUWAHATI	781007		IN300214-IN300214-12	Amount for unclaimed and ur	126.00	02-JAN-2022
BIKASH	BARUA		NA			C O BINOY BHUSHAN BARUA BYE LA	INDIA	ASSAM	GUWAHATI	781012		IN301250-IN301250-28	Amount for unclaimed and ur	122.50	02-JAN-2022
ZAMAN	SHAMS	BORBHUYAN	MUFOR	ALI	BORBHUYAN	CO TELEBRANDS RGB ROAD NEAR C	INDIA	ASSAM	GUWAHATI	781021		IN300214-IN300214-12	Amount for unclaimed and ur	36.75	02-JAN-2022
NIPAN	KUMAR	DAS	NA			RUKMINIGAON JURANI PATH KHAN	INDIA	ASSAM	GUWAHATI	781022		C13019300-13019300-0	Amount for unclaimed and ur	75.25	02-JAN-2022
MANOJ	KUMAR	DAS	NA			VILLAGE GERUAH PO GERUAH PS	INDIA	ASSAM	GUWAHATI	781102		C13019300-13019300-0	Amount for unclaimed and ur	140.00	02-JAN-2022
MURLI	DHAR	AGARWAL	NA			C/O KHEMCHAND MANGTU RAM A	INDIA	ASSAM	GUWAHATI	781315		C12017701-12017701-0	Amount for unclaimed and ur	29.75	02-JAN-2022
BIJOY	KUMAR	JAIN	NA			M/S MAHABIR STORE LUMDING AS	INDIA	ASSAM	NOWGONG	782447		C12033200-12033200-0	Amount for unclaimed and ur	63.00	02-JAN-2022
RATAN	DEY		NA			THANA ROAD P/O- LUMDING D/S- N	INDIA	ASSAM	NOWGONG	782447		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHOK	KUMAR	JAIN	NA			C/O BIRDHICHAND BABULALL PO GO	INDIA	ASSAM	GOALPARA	783101	PSGL122890		Amount for unclaimed and ur	588.00	02-JAN-2022
DINESH	KUMAR	NAHATA	MAGAN	LAL	NAHATA	N S ROAD DHUBRI ASSAM	INDIA	ASSAM	GOALPARA	783301		IN301250-IN301250-28	Amount for unclaimed and ur	43.75	02-JAN-2022
GOURAB	CHANDRA	TAMULI	NA			BARUAPATTY GAURIPUR DIST DHU	INDIA	ASSAM	GOALPARA	783331		IN301250-IN301250-28	Amount for unclaimed and ur	42.00	02-JAN-2022
TAPASH	KUNDU		GURUDAS	KUNDU		COLLEGE PARA WARD NO 4 PO GAU	INDIA	ASSAM	GOALPARA	783331		IN301250-IN301250-28	Amount for unclaimed and ur	73.50	02-JAN-2022

SANTOSH	DEVI	CHORARIA	NA			J. P. ROAD P.O.- BILASIPARA DIST. -	INDIA	ASSAM	GOALPARA	783348		C12017701-12017701-(	Amount for unclaimed and ur	175.00	02-JAN-2022
SURESHKUMAR	AMOLAKCHAND	CHARARIA	NA			J.P. ROAD BILASIPARA DIST. - DHUB	INDIA	ASSAM	GOALPARA	783348		C12017701-12017701-(	Amount for unclaimed and ur	70.00	02-JAN-2022
KAMAL	CHOPRA		SHIKHAR	CHAND	CHOPRA	C/O.MAHABIR INDUSTRIES P.O.BAS	INDIA	ASSAM	GOALPARA	783372	PK007339		Amount for unclaimed and ur	70.00	02-JAN-2022
RATAN	KUMAR	DEY	ADHIR	CHANDRA	DEY	BONGAIGAON RLY QTR NO 165/B O	INDIA	ASSAM	GOALPARA	783380		IN302269-IN302269-12	Amount for unclaimed and ur	8.75	02-JAN-2022
NIKHILESH	SHARMA		LATE	N	KSARMA	287-B BRPL TOWNSHIP POST -DHAL	INDIA	ASSAM	GOALPARA	783385		IN300394-IN300394-15	Amount for unclaimed and ur	42.00	02-JAN-2022
MAITRY	R	VORA	RUDRESH	A	VORA	128-BRPL TOWNSHIP DHALIGAON 7	INDIA	ASSAM	GOALPARA	783385	PSGL108100		Amount for unclaimed and ur	70.00	02-JAN-2022
KHITISH	CH	TALUKDAR	NA			Rubber Bagan, Opp. E and D Colony	INDIA	ASSAM	TEZPUR	784001		IN302978-IN302978-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ANIRUDHA	CHOWDHURY		NA			LACHIT CHOWK SONITPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001		C12010600-12010600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
HEMASHREE	DEKA		NA			RATNAPUR PO-TEZPUR TEZPUR ASS	INDIA	ASSAM	TEZPUR	784001		C12010600-12010600-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SUSHILA	DEVI	BHIWANIWALA	NA			B C BARUAH ROAD C/O HARABALLA	INDIA	ASSAM	TEZPUR	784001		C12033200-12033200-(	Amount for unclaimed and ur	52.50	02-JAN-2022
NIRANJAN	NATH		NA			BALIGAON BALIPARA SONITPUR BA	INDIA	ASSAM	TEZPUR	784101		C12033200-12033200-(	Amount for unclaimed and ur	24.50	02-JAN-2022
JAIGUN	BIBI		NA			VILL LOKRA PO LOKRA DIST SONITPU	INDIA	ASSAM	TEZPUR	784102		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
MANUWARA	BEGUM		NA			VILL & PO LOKRA DT-SONITPUR TEZ	INDIA	ASSAM	TEZPUR	784102		C12033200-12033200-(	Amount for unclaimed and ur	47.25	02-JAN-2022
RAJ	KUMAR	NATH	NA			VILL-LOKDROAD W/NO6, PO. DHEKI	INDIA	ASSAM	TEZPUR	784110		C12044700-12044700-(	Amount for unclaimed and ur	56.00	02-JAN-2022
SAROJA	DEVI	JAIN	NA			JAIN SUPPLY & TRADING CO PO KHA	INDIA	ASSAM	TEZPUR	784115	PSGL122892		Amount for unclaimed and ur	4200.00	02-JAN-2022
RADHESHYAM	KOTHARI		NA			ALLUMINIUM & GLASS CENTRE, OLD	INDIA	ASSAM	JORHAT	785001		C12033900-12033900-(	Amount for unclaimed and ur	875.00	02-JAN-2022
RAJIB	SHARMA		NA			BASHBARI P O RAJABARI JORHAT AS	INDIA	ASSAM	JORHAT	785001		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
RANJIT	SARMA		NOBIN	CHANDRA	SARMA	SUAGPUR CHOLADHARA T R PHOOK	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-17	Amount for unclaimed and ur	3.50	02-JAN-2022
PRANTIK	DUTTA		AJOY	SINGH	DUTTA	RAJAMAIDAM KANAKLATA DEVI PA	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-17	Amount for unclaimed and ur	3.50	02-JAN-2022
SANJAY	SAHU		NA			WARD NO-4 DERGAON SAHU PATTY	INDIA	ASSAM	JORHAT	785614		C12021800-12021800-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SOMIR	DAS		NA			VILL JORAGURI PO JORAGURI THE D	INDIA	ASSAM	JORHAT	785614		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RUPJYOTI	HANDIQUE		B	C	HANDIQUE	VILL THAKURPARA PO JOYSAGAR DT	INDIA	ASSAM	JORHAT	785640		IN302269-IN302269-13	Amount for unclaimed and ur	68.25	02-JAN-2022
SHRI	JHANTU	DAS	SHRI	JAGADISH	CHANDRADAS	C O ECONOMIC JEWELERY BABUPAT	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and ur	147.00	02-JAN-2022
JAGAT	CHANDRA	CHUTIA	LATE	KAMAL	CHANDRACHUTIA	CHARING BARUATI GAON POST BAR	INDIA	ASSAM	JORHAT	785661		IN300394-IN300394-13	Amount for unclaimed and ur	5.25	02-JAN-2022
UTPAL	BORAH		SRI	PITAMBOR	BORAH	DHONEKHOWA VILLAGE PO KHONA	INDIA	ASSAM	JORHAT	785664		IN301250-IN301250-28	Amount for unclaimed and ur	49.00	02-JAN-2022
SAMIR	BAIDYA		SAILENDRA	BAIDYA		RANGE FOREST OFFICER PO MORAN	INDIA	ASSAM	JORHAT	785670		IN300214-IN300214-13	Amount for unclaimed and ur	122.50	02-JAN-2022
RUHIT	PHUKAN		BENUDHAR	PHUKAN		BOKOTA HOLOGURI VILL POST HOLO	INDIA	ASSAM	JORHAT	785673		IN300394-IN300394-13	Amount for unclaimed and ur	567.00	02-JAN-2022
AZIZUL	HAQUE		NA			VILLAGE NO ALI KALGAON PO GELLA	INDIA	ASSAM	JORHAT	785696		IN300394-IN300394-13	Amount for unclaimed and ur	15.75	02-JAN-2022
SUNIL	KUMAR	AGARWALLA	NA			B-19 SOUTH JALAN NAGAR CHOWK(	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010600-12010600-(	Amount for unclaimed and ur	420.00	02-JAN-2022
SANDEEP	JAIN		NA			S.N. JAIN , H.S. ROAD . DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12023000-12023000-(	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	KUMAR	AGARWAL	NIRANJANLAL	AGARWAL		NER INDIAN AIRLLINES DIBRUGHAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PSGL102771		Amount for unclaimed and ur	707.00	02-JAN-2022
AJOY	SAHU		NA			ALOK NAGAR BOIRAGIMATH DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786003		C12013200-12013200-(	Amount for unclaimed and ur	42.00	02-JAN-2022
JAHNABI	GOGOI		NA			DEPTT OF HISTORY DIBRUGARH UNI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786004		C12013200-12013200-(	Amount for unclaimed and ur	36.75	02-JAN-2022
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-(	Amount for unclaimed and ur	350.00	02-JAN-2022
SUSHIL	AGARWAL		NA			C/O BAJRANGLAL AGARWAL CHOTA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ANAMIKA	DAS		NA			NEW COLONY , SRIPURIA TINSUKIA T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
PRADIP	KUMAR	AGARWAL	NA			BINOD STORE A.T.ROAD TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12034500-12034500-(	Amount for unclaimed and ur	131.25	02-JAN-2022
AVIJIT	DUTTA		NA			WEST SRIPURIA P O AND DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MONUJ	KUMAR	KONWAR	DEEPAK	KONWAR		BOZALTOLI GAON P O BOROGURI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786126		IN301250-IN301250-29	Amount for unclaimed and ur	192.50	02-JAN-2022
ADIT	GOEL		NA			BEHIND UCO BANK MAKUM RD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786146		C12013200-12013200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
LALJI	KUMAR		NA			LALCHAN TAILOR I.O.C. NEW MARK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700-(	Amount for unclaimed and ur	131.25	02-JAN-2022
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013700-12013700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
DEBASHIS	BHOWMIK		MONORANJAN	BHOWMIK		C I L MARGHERITA DIST TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	182.00	02-JAN-2022
AMARESH	BISWAS		JATINDRA	BISWAS		POLO FIELD P O MARGHERITA TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	131.25	02-JAN-2022
KRISHNA	PRADHAN		LAXMI	NARAYAN	PRADHAN	BALUKHAD BALUKHAD P/O MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	70.00	02-JAN-2022
SWAPAN	DEY		SUBODH	CHANDRA	DEY	CHERISH HOSPITAL DIAGON P O MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-29	Amount for unclaimed and ur	10.50	02-JAN-2022
MD	AMJAD	ALI	NA			WARD NO 4 DAILY BAZAR P O NAHA	INDIA	ASSAM	DIBRUGARH PARBATPUI	786610		C12013200-12013200-(	Amount for unclaimed and ur	87.50	02-JAN-2022
NARENDRA	KUMAR	BAJORIA	NA			BAJORIA & SONS MAIN ROAD P O N	INDIA	ASSAM	DIBRUGARH PARBATPUI	786610		C12018600-12018600-(	Amount for unclaimed and ur	105.00	02-JAN-2022
KANAK	DEVI	GULGULIA	NA			KALIBARI ROAD, SILCHAR, CACHAR A	INDIA	ASSAM	SILCHAR	788001		C12034500-12034500-(	Amount for unclaimed and ur	36.75	02-JAN-2022
ADITI	DEB	DE	NA			STATION D R D A ROAD SILCHAR AS	INDIA	ASSAM	SILCHAR	788001		C13041400-13041400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
MOHAMMED	JAVED	MAZUMDER	NA			ITKHOLA GHANIWALAN ROAD NEW	INDIA	ASSAM	SILCHAR	788002		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
RAM	ABHYAS	SINGH	NA			DIET PO AND PS DIRANG WEST KAI	INDIA	ARUNACHAL PRADESH	BOMDILA	790101		IN301774-IN301774-14	Amount for unclaimed and ur	350.00	02-JAN-2022
SADANANDA	BORA		NA			QTR NO 13 TYPE III R K MISSION C	INDIA	ARUNACHAL PRADESH	ALONG	791113		C12033500-12033500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MANISH	AGARWALA		NA			C/O TIRUPATI FASHION HOUSE POL	INDIA	MEGHALAYA	SHILLONG	793001	PSGL122894		Amount for unclaimed and ur	42.00	02-JAN-2022
MANISH	AGARWALA		NA			C/O TIRUPATI FASHION HOUSE POL	INDIA	MEGHALAYA	SHILLONG	793001	PSGL122895		Amount for unclaimed and ur	42.00	02-JAN-2022
KALPANA	CHOUDHURY		NA			RAIGRAM RILBONG SHILLONG SHILL	INDIA	MEGHALAYA	SHILLONG	793004		C12010900-12010900-(	Amount for unclaimed and ur	33.25	02-JAN-2022
RAJESH	KUMAR	SINGH	JEET	NARAIN	SINGH	AIRFORCE LAITKOR PEAK SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
JOY	KAMEI	KABUI	NA			THANGAL BAZAR IMPHAL MANIPU	INDIA	MADHYA PRADESH	IMPHAL			C12025700-12025700-(	Amount for unclaimed and ur	42.00	02-JAN-2022
NINGTHOUJAM	DILIPKUMAR	SINGH	NA			KHANGABOK BAZAR THOUBAL DIST	INDIA	MADHYA PRADESH	IMPHAL			C12028900-12028900-(	Amount for unclaimed and ur	10.50	02-JAN-2022
C	LALAWMPUIA		CHAWNGTHU	THANGKIMA		HOUSE NO. E-18 AIZWAL WATCH H	INDIA	MIZORAM	AIZWAL	796001		IN300079-IN300079-10	Amount for unclaimed and ur	5.25	02-JAN-2022
SOMU	SINGH	SETHI	NA			SOMU STORE, G S ROAD, DIMAPUR	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-(	Amount for unclaimed and ur	210.00	02-JAN-2022
ANINDITA	MUKHERJEE		NA			STATE BANK OF INDIA , REGIONAL O	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-(	Amount for unclaimed and ur	87.50	02-JAN-2022
BIMALA	DEVI	JAIN	NA			NOREAST REGION APPT SATPAL BUI	INDIA	NAGALAND	KOHIMA	797112		C12044700-12044700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoyi	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	168.00	02-JAN-2022
ANAND	NIRUPAM	PALIT	NARAYAN	CHANDRA	PALIT	K K Sema Building West Yard Dimap	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	10.50	02-JAN-2022
KRISHNA	MAZUMDER		LATE	AMULLYA	MAZUMDER	HNO 409 HOMEPIPE FACTORY SIGN	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-29	Amount for unclaimed and ur	105.00	02-JAN-2022
KIEYO	SEMA		VIHOTO	SEMA		C\O NAGALAND ROLLER FLOUR MIL	INDIA	NAGALAND	KOHIMA	797112	PSGL107163		Amount for unclaimed and ur	350.00	02-JAN-2022
P	BENDANG	TOSHIJAMIR	PANGER			C\O BINAYKIA TRADING CO KALIBAR	INDIA	NAGALAND	KOHIMA	797112	PSGL116023		Amount for unclaimed and ur	350.00	02-JAN-2022
RAJESH	PAL		NA			SHAKUNTALA ROAD EXTENTION Ag	INDIA	TRIPURA	AGARTHALA	799001		C12019103-12019103-(	Amount for unclaimed and ur	5.25	02-JAN-2022
MANISH	DAS		JAGAT	BANDHU	DAS	108 MADHYA JOYNAGAR AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
RAKHAL	CHANDRA	NANDI	LATE	KUNJA	BEHARINANDI	Ramnagar Road No-1 Ramnagar Aga	INDIA	TRIPURA	AGARTHALA	799002		IN302978-IN302978-10	Amount for unclaimed and ur	1.75	02-JAN-2022
RANJAN	SARKAR		NA			WEST BHUBANBAN, AGARTALA TR	INDIA	TRIPURA	AGARTHALA	799002		C12011300-12011300-(	Amount for unclaimed and ur	36.75	02-JAN-2022
SUBHASIS	CHAKRABARTI		NA			S O LATE CHANDRA SEKHAR CHAKR	INDIA	TRIPURA	AGARTHALA	799002		IN301250-IN301250-28	Amount for unclaimed and ur	1.75	02-JAN-2022
RANJAN	DAS		NA			VILL-BHATTA PUKUR, KALITILLA PO-	INDIA	TRIPURA	AGARTHALA	799003		C12017701-12017701-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ASHIM	KUMAR	BARDHAN	SANTI	BHUSAN	BARDHAN	WEST PRATAPGARH PO A D NAGAR	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and ur	35.00	02-JAN-2022
MITHUN	KARMAKAR		SUBHASH	KARMAKAR		BADHARGHAT MATRIPALLY SIDDHI A	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-29	Amount for unclaimed and ur	3.50	02-JAN-2022
KINGSHUK	BHOWMIK		LATE	KANTI	BHUSANBHOWMIK	JAGATPUR ABHOYNAGAR AGARTAL	INDIA	TRIPURA	AGARTHALA	799005		IN301250-IN301250-28	Amount for unclaimed and ur	35.00	02-JAN-2022
SANAT	KUMAR	DEBBARMA	NA			BIT 15 ONGC COMPLEX QTR NO A 14	INDIA	TRIPURA	AGARTHALA	799014		C12033200-12033200-(	Amount for unclaimed and ur	231.00	02-JAN-2022

BIMAL	SAHA		NA			VILL-BRIDDHANAGAR PS-RANIRBAZ	INDIA	TRIPURA	AGARTHALA	799035		C12019103-12019103-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SIMA	DEB	BHOWMIK	NA			A.A.ROAD,NH-44, JIRANIA AGARTA	INDIA	TRIPURA	AGARTHALA	799045		C12034600-12034600-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SHANKARI	MAJUMDER		TUSHAR	SARKAR		VIIL AND PO BISHALGARH TRIPURA	INDIA	TRIPURA	AGARTHALA	799102		IN300513-IN300513-11	Amount for unclaimed and ur	78.75	02-JAN-2022
SATYABRATA	PAL		NA			VILL MAHESHPUR (S) PO KATHALIA	INDIA	TRIPURA	AGARTHALA	799132		IN301250-IN301250-28	Amount for unclaimed and ur	42.00	02-JAN-2022
RABINDRA	KUMAR	BANIK	NIKUNJA	KUMAR	BANIK	BELONIA SOUTH TRIPURA BELONIA	INDIA	TRIPURA	AGARTHALA	799155		IN300513-IN300513-19	Amount for unclaimed and ur	70.00	02-JAN-2022
NITENDRA	SARKAR		LATE	AKHIL	CHANDRASARKAR	VILL DWARIKAPUR P O DWARIK	INDIA	TRIPURA	AGARTHALA	799203		IN301250-IN301250-28	Amount for unclaimed and ur	87.50	02-JAN-2022
DEBADRITA	DATTA		ASHUTOSH	DATTA		91 YAJESHWAR SARANI TRIPURA (N	INDIA	TRIPURA	AGARTHALA	799250		IN301250-IN301250-28	Amount for unclaimed and ur	33.25	02-JAN-2022
MANOJ	KUMAR	PARAKH	NA			HARI MANDIR DHARMANAGAR TRI	INDIA	TRIPURA	AGARTHALA	799271		C12013700-12013700-(	Amount for unclaimed and ur	70.00	02-JAN-2022
BRAJENDRA	KUMAR	DUBEY	KUNJ	BIHARI	DUBEY	FLAT NO 201D ASHIRVAD ENCLAVE	INDIA	BIHAR	PATNA	800001		IN300708-IN300708-10	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJIV	RANJAN	MISHRA	MADAN	MOHAN	MISHRA	POSTAL PARK NAVRATANPUR MAN	INDIA	BIHAR	PATNA	800001		IN301774-IN301774-11	Amount for unclaimed and ur	306.25	02-JAN-2022
MADHU	KUMARI		NA			C/O RH DAS RETT IPS MONTESHWA	INDIA	BIHAR	PATNA	800001		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MADHU	DEVI		NA			W/O PREM SAGAR SINGH B-35, PUN	INDIA	BIHAR	PATNA	800001		C13023400-13023400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
CHANDRA	BHUSHAN	PRASAD	AWADHESH	KUMAR		66 NAVARATANAPUR POSTALPARK	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-14	Amount for unclaimed and ur	3.50	02-JAN-2022
MD	FAHIM	HASSAN	MOHAMMAD	FAZLE	HASAN	D/10 1ST FLOOR MAURYALOK COM	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-17	Amount for unclaimed and ur	350.00	02-JAN-2022
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN PU	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	105.00	02-JAN-2022
BIJAY	BAGE		LATE	PBAGE		SYNDICATE BANK REGIONAL OFFICE	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	70.00	02-JAN-2022
RAKHI	D	AGRAWAL	MOHANLAL	AGRAWAL		C/O.T B SELES CORPORATION AT KE	INDIA	BIHAR	PATNA	800001	PR007897		Amount for unclaimed and ur	35.00	02-JAN-2022
ASHOK	RANJAN	CHAKRABORTY	MR	PARESH	RANJANCHAKRABORTY	C/O. RESERVE BANK OF INDIA PUBL	INDIA	BIHAR	PATNA	800001	PSGL102809		Amount for unclaimed and ur	714.00	02-JAN-2022
GULZAR	GALA		NA			C/O SINGH DEALER 14 VERMA PLAC	INDIA	BIHAR	PATNA	800001	PSGL125024		Amount for unclaimed and ur	3062.50	02-JAN-2022
BHUPALAN	RAMAMURTHY		NA			QR NO E-49 DHRUWA PO RANCHI BI	INDIA	BIHAR	PATNA	800001	PSGL125025		Amount for unclaimed and ur	1225.00	02-JAN-2022
REBA	BOSE		NA			SINHA LIBRAY ROAD PATNA	INDIA	BIHAR	PATNA	800001	PSGL125026		Amount for unclaimed and ur	1225.00	02-JAN-2022
ABHAY	KUMAR		NA			SHIVPURI PO- ANISABAD DIST-PATN	INDIA	BIHAR	PATNA	800002		C12010924-12010924-(	Amount for unclaimed and ur	15.75	02-JAN-2022
KRISHNA	MURARI	SINGH	NA			C/O SHAMBHU PRASAD SINGH QUA	INDIA	BIHAR	PATNA	800002	PSGL122896		Amount for unclaimed and ur	630.00	02-JAN-2022
ARJUN	PRASAD		AYODHAYA	PRASAD		C/O MAA SARDA STORE DALDALI RO	INDIA	BIHAR	PATNA	800003		IN301143-IN301143-10	Amount for unclaimed and ur	1.75	02-JAN-2022
SURJIT	NARAYAN	LAL	JAI	NARAYAN	LAL	KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003		IN300888-IN300888-14	Amount for unclaimed and ur	52.50	02-JAN-2022
LALAN	KUMAR		MAHENDRA	NARAYAN	SHARMA	HAPPY CHILDREN HOME LANGAR TO	INDIA	BIHAR	PATNA	800004		IN302453-IN302453-10	Amount for unclaimed and ur	70.00	02-JAN-2022
PRAVAT	SAROJ		RAJEEV	PRASAD	SINGH	C/O ARUN KR SINHA RAJENDRA NA	INDIA	BIHAR	PATNA	800004		IN302092-IN302092-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SANJAY	KUMAR	GUPTA	NA			C O DIPANKAR GUPTA KALYANI CON	INDIA	BIHAR	PATNA	800004		C13041400-13041400-(	Amount for unclaimed and ur	35.00	02-JAN-2022
KUMARI	REKHA		SURESH	PRASAD		C/O NEERAJ ASHUTOSH AMRUDI GA	INDIA	BIHAR	PATNA	800004		IN300513-IN300513-17	Amount for unclaimed and ur	87.50	02-JAN-2022
MRS	GITADEVIKANORIA		SUSHIL	KUMAR	KANORIA	C/O GRAND MEDICO MURADPUR A	INDIA	BIHAR	PATNA	800004	PG001381		Amount for unclaimed and ur	7000.00	02-JAN-2022
VINOD	GUPTA		PREM	GUPTA		C/O.RAJESH TEA CO. BIRLA MANDIR	INDIA	BIHAR	PATNA	800004	PSGL119672		Amount for unclaimed and ur	700.00	02-JAN-2022
USHA	RANI		MUNILAL	GUPTA		C/O SRI JAGDISH PRASAD SISMA HO	INDIA	BIHAR	PATNA	800006		IN300610-IN300610-11	Amount for unclaimed and ur	175.00	02-JAN-2022
ALOK	RAJ		DR	RAJESHWAR	PRASAD	MANGALI BHAWAN BASANT KUNJ N	INDIA	BIHAR	PATNA	800006		IN300513-IN300513-12	Amount for unclaimed and ur	8.75	02-JAN-2022
RUBINA	SHAHEEN		SAYED	MOHAMMAD	NIZAMUDDIN	RUBINA SHAHEEN SAJID NADEEM D	INDIA	BIHAR	PATNA	800006		IN300513-IN300513-18	Amount for unclaimed and ur	175.00	02-JAN-2022
MANOJ	KUMAR		SHRI	SAKET	BIHARISHARMA	C/O SHRI BANKEY BIHARI SINGH KA	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-18	Amount for unclaimed and ur	105.00	02-JAN-2022
NIRAJ	KUMAR		NA			S/O SRI LALJI MAHATO MEERGULAB	INDIA	BIHAR	PATNA	800008		C12033200-12033200-(	Amount for unclaimed and ur	35.00	02-JAN-2022
DINESH	CHANDRA	DUBEY	NA			DIWAN MOHALLA TARNI PRASAD LA	INDIA	BIHAR	PATNA	800008		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
SUDHIR	KUMAR	RASTOGI	GIRDHAR	LAL	RASTOGI	NAI SADAK CHOWK PATNA CITY PA	INDIA	BIHAR	PATNA	800008		IN301127-IN301127-15	Amount for unclaimed and ur	70.00	02-JAN-2022
VIKAS	GOENKA		SHRI	SURESH	PRASAD	C/O RAM NIWAS GOENKA HIRA NAI	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-17	Amount for unclaimed and ur	420.00	02-JAN-2022
ANIL	KUMAR	SINHA	NA			237, BANSH KOTHI DIGHA DEVI MAI	INDIA	BIHAR	PATNA	800010		C12018600-12018600-(	Amount for unclaimed and ur	31.50	02-JAN-2022
MAHESHWAR	PRASAD		SATYADEO	PRASAD		VIKASH NAGAR KOTHIA KURJEE PAT	INDIA	BIHAR	PATNA	800010		IN301774-IN301774-15	Amount for unclaimed and ur	105.00	02-JAN-2022
BINITA	SINHA		NA			FLAT NO- 401 ANUP VIHAR APARTM	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	168.00	02-JAN-2022
KANCHAN	KUMAR		NA			PUSPVATIKA BHAWAN ROAD NO. 7	INDIA	BIHAR	PATNA	800016		C12013300-12013300-(	Amount for unclaimed and ur	35.00	02-JAN-2022
AVINASH	CHANDRA		PUNDRIKAKSH	PRASAD	SING	CHITRA GUPTA NAGAR KANKAR BA	INDIA	BIHAR	PATNA	800020		IN302092-IN302092-10	Amount for unclaimed and ur	105.00	02-JAN-2022
RAJIV	KUAMR		NA			LANE NO-4,ROAD NO-14 EAST ASHO	INDIA	BIHAR	PATNA	800020		C12019101-12019101-(	Amount for unclaimed and ur	5.25	02-JAN-2022
ANANT	KUMAR	VERMA	NA			37,LIC COLONY LOHIANAGAR KANK	INDIA	BIHAR	PATNA	800020		C12019101-12019101-(	Amount for unclaimed and ur	350.00	02-JAN-2022
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBY RESIDE	INDIA	BIHAR	PATNA	800020		C12033200-12033200-(	Amount for unclaimed and ur	306.25	02-JAN-2022
SHWETA	SINGH		KRISHNA	KANHAIYA	PRASADSINGH	DEVKUNT HN NO 113 6 SECTOR P C	INDIA	BIHAR	PATNA	800020		IN300513-IN300513-15	Amount for unclaimed and ur	157.50	02-JAN-2022
BANDANA	LALL		SANJIV	KUMAR	SINHA	SANJIV KUMAR SINHA FLAT NO. D. 3	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-18	Amount for unclaimed and ur	17.50	02-JAN-2022
DEEPAM	MISHRA		AR	MISHRA		B/2 PATRAKAR NAGAR KANKARBAG	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	168.00	02-JAN-2022
SHILAM	KUMARI		ARUN	PRAKASH		NEAR PUSPANJALI HANUMAN NAG	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	02-JAN-2022
NEERAJ	KUMAR		LATE	MADAN	MOHANPRASAD	FLAT NO. 302 GAYATRI RAMUGRAH	INDIA	BIHAR	PATNA	800023		IN301330-IN301330-17	Amount for unclaimed and ur	87.50	02-JAN-2022
PRAVEEN	SAGAR		PREM	SAGAR	SINGH	FLAT NO 401 SHANKER APPARTMEN	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-20	Amount for unclaimed and ur	43.75	02-JAN-2022
PUSHPA	SHARAN		JANAKJA	KANT	SHARAN	NORTH PATEL NAGAR RAGHAV BHA	INDIA	BIHAR	PATNA	800024		IN301127-IN301127-15	Amount for unclaimed and ur	105.00	02-JAN-2022
MADHUWALA	KUMARI		SANJAY	KUMAR	SINHA	C/O SRI BIKASH KUMAR SINHA (J.E)	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-20	Amount for unclaimed and ur	52.50	02-JAN-2022
INDU	DEVI		NA			198C, AHILYA GAUTAM COLONY, NR	INDIA	BIHAR	PATNA	800025		C12023500-12023500-(	Amount for unclaimed and ur	29.75	02-JAN-2022
RAKESH	RANJAN		NA			A/111 A G COLONY MAIN ROAD POS	INDIA	BIHAR	PATNA	800025		C12033200-12033200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
ANIL	KUMAR		BRAJNANDAN	PRASAD	SINGH	SEC 6 BLOCK 3 MIG 98 B H COLONY	INDIA	BIHAR	PATNA	800026		IN301774-IN301774-15	Amount for unclaimed and ur	64.75	02-JAN-2022
RENUKA	NANDAKUMAR		VISHNU	NAMBOODRI	RAMACHANDRAN	P 4 2 OFFICERS ENCLAVE AIR FORCE	INDIA	BIHAR	ANANDPUR	801103		IN300214-IN300214-12	Amount for unclaimed and ur	411.25	02-JAN-2022
SUJIT	KUMAR		NA			S/O GANESH MEHTA SHIV COLONY	INDIA	BIHAR	ANANDPUR	801302		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
RAKESH	KUMAR		NA			131, KAJI BAJAR, HILSA TOWN/VILL	INDIA	BIHAR	ANANDPUR	801302		C12044700-12044700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
MD	ZUBAIR	ILYAS	MOHAMMAD	ILYAS		21 POLE SQUARE DANAPUR CANTT	INDIA	BIHAR	ANANDPUR	801503		IN300708-IN300708-10	Amount for unclaimed and ur	24.50	02-JAN-2022
ANITA	KUMARI		NA			PRIYADARSHINI NAGAR NEAR BAILY	INDIA	BIHAR	ANANDPUR	801503		C12013300-12013300-(	Amount for unclaimed and ur	14.00	02-JAN-2022
VIJAY	DEO	NARAYAN	NA			SWATI ROY PHONE & INTERNET SER	INDIA	BIHAR	ANANDPUR	801503		C12016400-12016400-(	Amount for unclaimed and ur	10.50	02-JAN-2022
RAVI	KUMAR		NA			NEW MUBARAKPUR CHANDMARI R	INDIA	BIHAR	ANANDPUR	801503		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
INDRASAN	PANDEY		KAPILHANS	PANDEY		VILL-BALUA POST-KAMARPUR VIA-D	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-21	Amount for unclaimed and ur	105.00	02-JAN-2022
KUMAR	UJJWAL		RAJIV	RANJAN	SINGH	KARVY STOCK BROKING LTD. BUXA	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-21	Amount for unclaimed and ur	3.50	02-JAN-2022
CHANDAN	KUMAR	KHETAN	DILIP	KUMAR	KHETAN	PURANA CHOWK NEAR OM FANCY S	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-22	Amount for unclaimed and ur	84.00	02-JAN-2022
DILIP	KUMAR	KHETAN	RADHEY	SHYAM	KHETAN	NEAR OM FANCY STORE PURANA CH	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-22	Amount for unclaimed and ur	84.00	02-JAN-2022
HRIDAY	NARAYAN	RAI	KAILASH	RAI		SUMESHWAR AASTHAN JAIL ROAD	INDIA	BIHAR	BUXAR	802102		IN301557-IN301557-21	Amount for unclaimed and ur	21.00	02-JAN-2022
BAXI	BRAJNANDAN	PRASAD	NA			VILL PO PS MURAR BUXAR BUXAR	INDIA	BIHAR	BUXAR	802127		C13041400-13041400-(	Amount for unclaimed and ur	52.50	02-JAN-2022
DHARMENDRA	MISHRA		NA			H NO.-16 VILL-DHANANJAYPUR PO.-	INDIA	BIHAR	BUXAR	802133		C12021800-12021800-(	Amount for unclaimed and ur	840.00	02-JAN-2022
VIJAY	SHANKAR	SINHA	NA			VILL + PO - NAGARI PS - CHARPOKH	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and ur	28.00	02-JAN-2022
PALLAVUR	PALAYIL	GOPIDAS	NA			B-5/5 SUMAN NAGAR V N PURAV M	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL123087		Amount for unclaimed and ur	4200.00	02-JAN-2022
ELLA	ANNE	GONZALVES	NA			12 ESPERANCA BHAGATAINGH ROA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL125095		Amount for unclaimed and ur	612.50	02-JAN-2022
DAKSHA	S	MORABIA	NA			5 JAYKISHAN BLDG PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL123089		Amount for unclaimed and ur	2100.00	02-JAN-2022
MISS	CHHAYAAMRATLALSANGHAVI		MR	AMRATLALCHHAGANLAL		150 JAWAN NAGAR - 2A/6 BHANAS	INDIA	MAHARASHTRA	MUMBAI	400077	PC002938		Amount for unclaimed and ur	700.00	02-JAN-2022
G	RAMAKRISHNA	BABU	NA			7, MADHAV KUTIR, OFF.7TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL123090		Amount for unclaimed and ur	1596.00	02-JAN-2022

MR	C	MPATEL	MR	MMPATEL		C-6/203 VEENA NAGAR L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400080	PC003091		Amount for unclaimed and ur	1750.00	02-JAN-2022
SHEELA	GIRDHAR		NA			702 L-1 LO KEDAR JATA SHANKAR M	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL121190		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NIRMALARAMTEKE		NA			B-13 SHANTINIKETAN L B S MARG G	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL114233		Amount for unclaimed and ur	700.00	02-JAN-2022
SHAILESH	THAKUR	SUVARNA	NA			1/5 SAMAT BHAI CHAWL MAULANA	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL123092		Amount for unclaimed and ur	420.00	02-JAN-2022
BANOO	NOSHIR	KAIKOBAD	NA			54 ACHARYA NAGAR DEVNAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400088	PSGL125100		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	JASHUBENNATHUBHAIPATEL		MR	NATUBHAI		YOGI NAGAR YOGI AVENUE 501/A E	INDIA	MAHARASHTRA	MUMBAI	400092	PJ003686		Amount for unclaimed and ur	8050.00	02-JAN-2022
RAMESHWAR	DAYAL	GOYAL	MR	BABULALGOYAL		A 105, YOGI NAGAR EKSAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL117220		Amount for unclaimed and ur	903.00	02-JAN-2022
INDIAN	BANK	ACINDIANBANK	NA			IST FLOOR CITY ICE BLDG 298 PERIN	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL123098		Amount for unclaimed and ur	4200.00	02-JAN-2022
SMITA	M	NEVATIA	NA			B-503 ASTER TOWER VASANT VALLE	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL125102		Amount for unclaimed and ur	306.25	02-JAN-2022
SUNITA	BHOBE		NA			4/A GOLDEN VALLEY KALINA KURLA	INDIA	MAHARASHTRA	MUMBAI	400098	PSGL123099		Amount for unclaimed and ur	1680.00	02-JAN-2022
MRS	SHALINILAXMANWADNERKAR		LAXMAN	GOVIND	WADNERKAR	101, LAXMIGOVIND SADAN BAMAN	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL114836		Amount for unclaimed and ur	700.00	02-JAN-2022
DIPEEKA	K	MIRCHANDANI	NA			SHAREPRO SERVICES CHAKALA MUN	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL123100		Amount for unclaimed and ur	672.00	02-JAN-2022
INDU	TIBREWAL		NA			SHAREPRO SERVICES 3RD FLR SATAI	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL123101		Amount for unclaimed and ur	672.00	02-JAN-2022
RENU	GUPTA		NA			M/S SHAREPRO SERVICES SATAM ES	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL123102		Amount for unclaimed and ur	3202.50	02-JAN-2022
BINA	SANGHVI		NA			C/O SANDIP M LAGU B-33/101 SARA	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL123103		Amount for unclaimed and ur	4620.00	02-JAN-2022
RUSI	S	CONTRACTOR	SHAVAKSHA	M	CONTARCTOR	WADIA BLOCK NO. 7 MALCOLM BAU	INDIA	MAHARASHTRA	MUMBAI	400102	PSGL117578		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	PALLAVIUDAYRANE		UDAY	D	RANE	31/B/21 3RD FLOOR BRINDAVAN SO	INDIA	MAHARASHTRA	THANE	400601	PP001690		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	RAJKUMARRNARAG		MR	RADHAKISHINDAS		FLAT NO.1 & 2, FIRST FLOOR NARAY	INDIA	MAHARASHTRA	THANE	400603	PSGL109814		Amount for unclaimed and ur	735.00	02-JAN-2022
MR	LAXMANGOPALJADHAV		GOPAL	GOVIND	JADHAV	DR MUKUND BUILDING 1ST FLOOR I	INDIA	GOA	VASCO DA GAMA	400802	PSG000660		Amount for unclaimed and ur	13440.00	02-JAN-2022
DEAN	ANDREW	WILLIAMS	NA			C/O OPTIMUM FINANCE CONSLTS P	INDIA	MAHARASHTRA	THANE	401107	PSGL123108		Amount for unclaimed and ur	2100.00	02-JAN-2022
MEHERNOSH	G	IRANI	GUSTAD			M N IRANI & SONS P.O BOX-8 DAHA	INDIA	MAHARASHTRA	PALGHAR	401602	PM008421		Amount for unclaimed and ur	350.00	02-JAN-2022
ANUJ	GARG		N	K	GARG	NA	INDIA	DELHI	NEW DELHI		PA007550		Amount for unclaimed and ur	3430.00	02-JAN-2022
DHAVAL	P	BHATT	NA			NA	INDIA	DELHI	NEW DELHI		PD005046		Amount for unclaimed and ur	980.00	02-JAN-2022
KATHRINA	ISAAC		ISSAC			NA	INDIA	DELHI	NEW DELHI		PK007696		Amount for unclaimed and ur	420.00	02-JAN-2022
MANTU	AGARWAL		MR	RAM	CHANDRAARAGWAL	NA	INDIA	DELHI	NEW DELHI		PM008762		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMESH	SHARMA		NA			NA	INDIA	DELHI	NEW DELHI		PR009039		Amount for unclaimed and ur	280.00	02-JAN-2022
KRISHNA	DURGARAM	VANTEKAR	DURGARAM	B	VANTEKAR	NA	INDIA	DELHI	NEW DELHI		PSGL107333		Amount for unclaimed and ur	700.00	02-JAN-2022
SATISH	TIMBLO		GURUDAS	TIMBLO		NA	INDIA	DELHI	NEW DELHI		PSGL117957		Amount for unclaimed and ur	1400.00	02-JAN-2022
SUDHIR	CHIKERMANE		DATTATRAY			NA	INDIA	DELHI	NEW DELHI		PSGL118709		Amount for unclaimed and ur	700.00	02-JAN-2022
VALENTINE	PEREIRA		NA			NA	INDIA	DELHI	NEW DELHI		PSGL119336		Amount for unclaimed and ur	1400.00	02-JAN-2022
V	SUKANYA		N	VENKATESHWARAN		NA	INDIA	DELHI	NEW DELHI		PV005722		Amount for unclaimed and ur	1330.00	02-JAN-2022
V	PAVITHRA		S	VAIDYANATHAN		NA	INDIA	DELHI	NEW DELHI		PV005723		Amount for unclaimed and ur	1330.00	02-JAN-2022
VISHAL	GOSWAMI		BIMAL	KUMAR	GOSWAMI	NA	INDIA	DELHI	NEW DELHI		PV005734		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	TORCATOANTONI	BORGES	PEDRO	SANTANA	BORGES	XENCREBAT NEURA GRANDE ILHAS	INDIA	GOA	PANAJI	403104	PSG000023		Amount for unclaimed and ur	3150.00	02-JAN-2022
MR	TORCATOANTONI	BORGES	PEDRO	SANTANA	BORGES	XENCREBAT,NEURA GRANDE, ILHAS	INDIA	GOA	PANAJI	403104	PSGL112645		Amount for unclaimed and ur	490.00	02-JAN-2022
TORCATO	ANTONIO	JOAOBORGES	PEDRO	SANTANA	MILAGRESBORGES	GUDDI WADDO H.NO.185 NEURA IL	INDIA	GOA	PANAJI	403104	PSGL119098		Amount for unclaimed and ur	1400.00	02-JAN-2022
TULSIDAS	K	NAIK	KAXINATH	NAIK		THORLE BHAT DONGRIM GOA P.O.N	INDIA	GOA	PANAJI	403104	PSGL119136		Amount for unclaimed and ur	1400.00	02-JAN-2022
VIJAYA	DATTATRAY	PHAL	D	S	PHAL	C/O.ASHA BAGKAR H.NO.86 WARD	INDIA	GOA	PANAJI	403401	PSGL119541		Amount for unclaimed and ur	1400.00	02-JAN-2022
SATYABHAMA	V	POROB	LATE	VITHAL		GAONKAR WADDO P O PISSURLEM S	INDIA	GOA	PANAJI	403505	PS014139		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	HANMANTRAOSARDESAI		BAPUSAHEB	SARDESAI		AT GAVTHAN PO SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSG001060		Amount for unclaimed and ur	9800.00	02-JAN-2022
MR	KRISHNANATHVBHAGAT		MR	VATUBHAGAT		MAULLINGTAD SANQUELIM GOA 40	INDIA	GOA	PANAJI	403505	PSGL110595		Amount for unclaimed and ur	490.00	02-JAN-2022
MR	VITHALMGAUNS		MATHRO	GAUNS		CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL112987		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	ANTONIONORONHA		JOAO	NORONHA		ASSAGAO BOITO- VADDO BARDEZ G	INDIA	GOA	PANAJI	403507	PSG000246		Amount for unclaimed and ur	980.00	02-JAN-2022
MR	MINGUELSEBASTIAOFERNANDES		BERNARD	FERNANDES		MORJIM TEMBA VADDO POST PERN	INDIA	GOA	PANAJI	403512	PSG000104		Amount for unclaimed and ur	3500.00	02-JAN-2022
MRS	NIRMALAFERNANDES		MR	WILLIAM	LFERNANDES	THE SHELTER 23 DEFENCE COLONY A	INDIA	GOA	PANAJI	403521	PN004351		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMOD	KUMAR	PANDEY	NA			VILL. - BAGFHAILA PO.-EGHARA PS.	INDIA	BIHAR	BUXAR	802217		C12019101-12019101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
MUKESH	KUMAR	SINGH	SARYU	SINGH		S/O SARYU SINGH VILL PO ITAPUR D	INDIA	BIHAR	BUXAR	802223		IN300214-IN300214-15	Amount for unclaimed and ur	52.50	02-JAN-2022
KAMAKHYA	NARAYAN	SINGH	NA			MILL ROAD NAWADA ARA BHOJPUR	INDIA	BIHAR	ARRAH	802301		C12013300-12013300-0	Amount for unclaimed and ur	31.50	02-JAN-2022
ARVIND	KUMAR	NIRALA	NA			VILL-DARIYAPUR ANITH BHOJPUR A	INDIA	BIHAR	ARRAH	802301		C12016400-12016400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
JITENDRA	RAY		NA			108 SURANGAPUR ANCHAL SANDES	INDIA	BIHAR	ARRAH	802301		C12020600-12020600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJNEESH	DEO		NA			AT AND PO NEW CLLONY PAKRI ARR	INDIA	BIHAR	ARRAH	802301		C12053500-12053500-0	Amount for unclaimed and ur	47.25	02-JAN-2022
DHIRENDRA	KUMAR		NA			36 ,NAWADA ARRAH DIST - BHOJPU	INDIA	BIHAR	ARRAH	802301		C13023400-13023400-0	Amount for unclaimed and ur	61.25	02-JAN-2022
HIMANSHU	SHEKHAR		JAMUNA	SAO		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	02-JAN-2022
RAMESH	GUPTA		BHAGWATI	PRASAD		BADI CHOK ARA ARA BIHAR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-15	Amount for unclaimed and ur	26.25	02-JAN-2022
JANESHWAR	RAI		LATE	JAGDISH	RAI	SARASWATI SADAN MAHARAJA HAT	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-16	Amount for unclaimed and ur	70.00	02-JAN-2022
ASHOK	KUMAR	SINGH	LATE	BHUNESHWAR	SINGH	C/O RAMESH KUMAR SINGH SHITAL	INDIA	BIHAR	ARRAH	802301		IN300394-IN300394-16	Amount for unclaimed and ur	15.75	02-JAN-2022
PARVEZ	KUMAR		MR	AWDHKUMARROY		C/O MR. AWDH KUMAR ROY DR. SH	INDIA	BIHAR	ARRAH	802301		IN301330-IN301330-20	Amount for unclaimed and ur	231.00	02-JAN-2022
KANCHAN	KUMARI		SRIPRAKASH	CHAUBEY		D/O SRI PRAKASH CHAUBEY VILL AN	INDIA	BIHAR	ARRAH	802312		IN300513-IN300513-20	Amount for unclaimed and ur	61.25	02-JAN-2022
PUSPLATA	KUMARI		NA			BICHALI KHANDAK SUNAINA BHAW	INDIA	BIHAR	BIHARSHARIF	803101		C12018600-12018600-0	Amount for unclaimed and ur	397.25	02-JAN-2022
NIRJA	KUMARI		NA			W/O DR AJAY KUMAR SINHA DOCTO	INDIA	BIHAR	BIHARSHARIF	803101		C12044700-12044700-0	Amount for unclaimed and ur	38.50	02-JAN-2022
PEEYUSH	RASTOGI		NA			MOH.MATHURIYA GOLAPER BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12059100-12059100-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJ	KUMAR		NA			AT & PO - TAJNIPUR VIA - BARH BIH	INDIA	BIHAR	BIHARSHARIF	803101		C13023400-13023400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BIPIN	BIHARI		NA			BHAISASUR OPP SHISHU MAHAVIHA	INDIA	BIHAR	BIHARSHARIF	803101		C13041400-13041400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
GOVARDHAN	SHARMA		RAM	NANDAN	SHARMA	42 WARD 20 TOWN/VILL AMBER AN	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-14	Amount for unclaimed and ur	43.75	02-JAN-2022
ARUN	KUMAR		HARI	NANDAN	SINGH	AT AND PO SIRNAWA VIA HARNAUT	INDIA	BIHAR	BIHARSHARIF	803108		IN302269-IN302269-13	Amount for unclaimed and ur	8.75	02-JAN-2022
RAKESH	KUMAR		RAMASHISH	PRASAD		124 SAVANAHUA KA TOLA SAVANA	INDIA	BIHAR	BIHARSHARIF	803110		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
SARYOO	SHARAN	SINGH	NA			32 MARSUA MARSUA TOWN/VILL M	INDIA	BIHAR	BIHARSHARIF	803114		C12016400-12016400-0	Amount for unclaimed and ur	131.25	02-JAN-2022
RINKU			NA			DEEPAK KUMAR VILL MAHILA PS GO	INDIA	BIHAR	BIHARSHARIF	803115		IN301774-IN301774-14	Amount for unclaimed and ur	21.00	02-JAN-2022
PRIYAMBADA	RANJAN	ANAND	NA			D/O RAVI RANJAN RAJESH AZAD MO	INDIA	BIHAR	BIHARSHARIF	803118		C12036000-12036000-0	Amount for unclaimed and ur	43.75	02-JAN-2022
UDAY	SHANKAR	KUMAR	NA			S/O SRI CHAND PRASAD MOH BECH	INDIA	BIHAR	BIHARSHARIF	803118		C12036000-12036000-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MRS	SHARDADEVI		MR	KAMESHWAR		C/O KAMESHWAR PRASAD VILL.& PO	INDIA	BIHAR	ARWAL	804404	PSGL113560		Amount for unclaimed and ur	700.00	02-JAN-2022
MAHESH	KUMAR		NA			SIGMA MALHCHAK MORE JEHANA	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
BAAL	TIRUPATHI	SHARMA	NA			H. NO- 99 GAON- USRI, TOWN/VILL-	INDIA	BIHAR	ARWAL	804408		C12058600-12058600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
JITENDRA	KUMAR		NA			64 KOSUTU TOWN/VILL DHANARUA	INDIA	BIHAR	ARWAL	804451		C12013300-12013300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHRAWAN	KUMAR		NA			VILLAGE MANKIPAR POST MANKIPA	INDIA	BIHAR	ARWAL	804451		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SHISUPAL	KUMAR		NA			H NO 85 VILL CHIPURA KHURD PO C	INDIA	BIHAR	ARWAL	804453		C12033200-12033200-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RAM	NANDAN	SINGH	CHANDESHWAR	SINGH		AT HOLDING NO 335 WARD NO - 2,	INDIA	BIHAR	NAWADAH	805110		IN302201-IN302201-11	Amount for unclaimed and ur	1312.50	02-JAN-2022
PRAMOD	KUMAR		RAGHUNANDAN	GOSWAMI		NR PROJECT GIRLS HIGH SCHOOL AT	INDIA	BIHAR	NAWADAH	805131		IN301774-IN301774-10	Amount for unclaimed and ur	3.50	02-JAN-2022

KRISHNACHANDR	GUPTA		NA			S/O RAMNATH PRASAD 18 , AT-MAI	INDIA	BIHAR	BARBIGHA	811105		C12010924-12010924-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ANAMIKA	KUMARI		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJESH	KUMAR		NAND	KISHOR	PRASAD	NEW COLONY LALDARWAZA MUNG	INDIA	BIHAR	MUNGER	811201		IN300394-IN300394-13	Amount for unclaimed and ur	17.50	02-JAN-2022
ANIL	KUMAR		LATE	KUNJBEHARI	PRASAD	SHANTI CLINIC GOSHI TOLA MUNG	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-19	Amount for unclaimed and ur	87.50	02-JAN-2022
BARUN	KUMAR		NA			122 BARIYARPUR ANCHAL DIST-MU	INDIA	BIHAR	MUNGER	811211		C12038400-12038400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAM	BABOO	GUPTA	NA			C/O RAGHUNATH PRASAD SADAR B	INDIA	BIHAR	MUNGER	811214		C12034500-12034500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMESH	KUMAR		SHRI	MATHURA	SINGH	AT + P.O. BARHIYA TOLA IND W. NO	INDIA	BIHAR	MUNGER	811302		IN301330-IN301330-19	Amount for unclaimed and ur	3.50	02-JAN-2022
KUMAR	SAMBHAVA	JAGNANY	ANIL	KUMAR	JAGNANY	C/O.GHANSHYAMDAS GIRDHARILAL	INDIA	BIHAR	MUNGER	811302	PK007335		Amount for unclaimed and ur	70.00	02-JAN-2022
AMAR	MOHAN	THAKUR	NA			C/o Stellar Information And Investo	INDIA	BIHAR	BHAGALPUR	812001		IN302189-IN302189-10	Amount for unclaimed and ur	420.00	02-JAN-2022
PARWATI	DEVI		BHAGWAN	DAS	SINGH	G C BANERJEE ROAD BHIKHANPUR	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MINA	SHARMA		NA			ARBIND KR SHARMA P. C SARKAR LA	INDIA	BIHAR	BHAGALPUR	812001		C12010926-12010926-0	Amount for unclaimed and ur	70.00	02-JAN-2022
RAJESH	KUMAR	TIBREWAL	NA			B B GHOSH LANE M G ROAD ADAMP	INDIA	BIHAR	BHAGALPUR	812001		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ABHAY	KUMAR	ROY	NA			Q.N. F/42 DVC COLONY MAYAGANJ	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-0	Amount for unclaimed and ur	50.75	02-JAN-2022
AJIT	KUMAR	JHA	NA			S/O HARI KISHORE JHA G. N. MUKH	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-0	Amount for unclaimed and ur	7.00	02-JAN-2022
PANKAJ	KUMAR	SINGH	NA			S/O PRAMOD PD SINGH SANJUKTA	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
SUNAINA	DEVI		NA			WARD NO-23 C C MUKHERJEE ROAD	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-0	Amount for unclaimed and ur	49.00	02-JAN-2022
VINAYAK	KUMAR		NA			S/O S. K. ACHARYA 50, ANANDGARH	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAVI	RAJ	KAMAL	SUBODH	NARAYAN		DR SUBODH NARAYAN NAVKUNJ G	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-13	Amount for unclaimed and ur	21.00	02-JAN-2022
NAGENDRA	NARAIAN	JHA	LATE	PRAJAPATI	JHA	ANANDBAG BHIKHANPUR BHAGAL	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	52.50	02-JAN-2022
SUJATA	GHOSH		SAMIR	KUMAR	GHOSH	C/O- DR SAMIR KUMAR GHOSH KHA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-22	Amount for unclaimed and ur	770.00	02-JAN-2022
KANTA	DEVI	GHIRIA	NA			R.K.AGARWAL PATH BHAGALPUR B	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and ur	8.75	02-JAN-2022
BIKASH	KUMAR	AGARWAL	BISHWANATH	MAWANDIA		C/O BANSI STORE NEW MARKET SU	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJSHREE	SARAF		PRADEEP	SARAF		JAI RAM MARWARI LANE BHAGALP	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21	Amount for unclaimed and ur	350.00	02-JAN-2022
BALKRISHANA	JHA		SHAILESHWAR	JHA		LALBAG PROFESSOR COLONY SARAI	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21	Amount for unclaimed and ur	7.00	02-JAN-2022
SULOCHANA	BHUSHAN		NA			131 MARUFCHAK BAUSI ROAD BHA	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	JHUNJHUNWALA		GOPAL	LAL	JHUNJHUNWALA	C/O M J HANDLOOM STORE FORT R	INDIA	BIHAR	BHAGALPUR	812006		IN300214-IN300214-13	Amount for unclaimed and ur	1.75	02-JAN-2022
SUNIL	KUMAR		NA			NO 2 TOWN/VILL JAGDISHPUR ANC	INDIA	JHARKHAND	BANKA	813109		IN302269-IN302269-12	Amount for unclaimed and ur	5.25	02-JAN-2022
SUNIL	BHAGAT		NA			S/O--BINOD BHAGAT AT--PANJWAR	INDIA	JHARKHAND	BANKA	813110		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
ARVIND	KUMAR	BHAGAT	BINOD	BHAGAT		S/O BINOD BHAGAT PANJWARA DIS	INDIA	JHARKHAND	BANKA	813110		IN300394-IN300394-17	Amount for unclaimed and ur	43.75	02-JAN-2022
JAY	PRAKASH	SHARMA	NA			H NO-41 VILL-KHUTHARI PO-KAHAL	INDIA	JHARKHAND	BANKA	813203		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SURENDRA	NATH	ROY	RISHIKESH	ROY		GHOGHA BHAGALPUR	INDIA	JHARKHAND	BANKA	813205		IN301774-IN301774-16	Amount for unclaimed and ur	199.50	02-JAN-2022
BRAJESH	KUMAR	SINHA	DAYANATH	MANDAL		54 TOWN/VILL ARYA TOLA ANCHAL	INDIA	JHARKHAND	BANKA	813210		IN301774-IN301774-14	Amount for unclaimed and ur	175.00	02-JAN-2022
CHANDRA	KISHOR	MANDAL	SARYU	MANDAL		VILL BAHADURPUR PS SABOUR DIST	INDIA	JHARKHAND	BANKA	813210		IN300513-IN300513-18	Amount for unclaimed and ur	105.00	02-JAN-2022
BINDESHWRI	SINGH		TEJNARAYAN	SINGH		68 ADARSHNAGAR SULTANGANJ BH	INDIA	JHARKHAND	BANKA	813213		IN301774-IN301774-13	Amount for unclaimed and ur	29.75	02-JAN-2022
VISHWAJEET	KUMAR		NA			S/O BINAY KUMAR SINGH MOHANG	INDIA	JHARKHAND	BANKA	813221		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BELA	DAS		NA			RASIKPUR DASPARA DUMKA JHARK	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SANGITA	KUMARI		NA			W/O MRITYUNJAY TRIBEDI NEW KU	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJESH	KESHRI		BHAGWAN	PRASAD	KESHRI	MAIN BAZAR DUMKA	INDIA	JHARKHAND	DUMKA	814101		IN300394-IN300394-17	Amount for unclaimed and ur	22.75	02-JAN-2022
URMILA	AGRAWAL		CHANDRIKA	MODI		AMARDHAM LANE CASTAIR TOWN	INDIA	JHARKHAND	DUMKA	814112		IN301740-IN301740-10	Amount for unclaimed and ur	52.50	02-JAN-2022
PRAMOD	KUMAR	MALVIYA	NA			NEW COLONY PURANA FARI ROAD-1	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-0	Amount for unclaimed and ur	40.25	02-JAN-2022
SWETA	AGARWAL		NA			SHANKAR FURNITURE S.S.M. JALAN	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJAY	KUMAR	PANDEY	NA			HARIDHAM BILASI TOWN DEOGHA	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-0	Amount for unclaimed and ur	38.50	02-JAN-2022
MEERA	CHOUDHARY		NA			W/O K K COUDHARY WILLAIMS TOW	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ANIL	KUMAR	SRIVASTAV	BINDESHWARI	PRASAD		C/O SAVITRI DEVI SUNILA SADAN P	INDIA	JHARKHAND	DUMKA	814112		IN300394-IN300394-16	Amount for unclaimed and ur	336.00	02-JAN-2022
KUNDAN	KUMAR	BHAGAT	MADHAV	PRASAD	BHAGAT	H NO 13, STRT/MOHALLA - BANDAN	INDIA	JHARKHAND	DUMKA	814133		IN302201-IN302201-11	Amount for unclaimed and ur	105.00	02-JAN-2022
JITENDRA	KUMAR		NA			AT-GANGTA KHURD,GODDA PO/DIS	INDIA	JHARKHAND	DUMKA	814133		C12044700-12044700-0	Amount for unclaimed and ur	38.50	02-JAN-2022
JAGDISH	SAHU		NA			RAJENDRANAGAR BARWADIH GIRID	INDIA	JHARKHAND	GIRIDIH	815301		C12010600-12010600-0	Amount for unclaimed and ur	120.75	02-JAN-2022
KRISHAN	MURARI	PRASAD	NA			C/O, BALDEO RAM MAKATPUR GIRI	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-0	Amount for unclaimed and ur	252.00	02-JAN-2022
DINESH	KUMAR		BANSHI	RAM		GRAM PO ISRIBAZAR JILA GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-12	Amount for unclaimed and ur	68.25	02-JAN-2022
SUBASH	CHANDRA	BHAIYA	NA			KAYASTHA PARA JAMTARA (RAJBAR	INDIA	JHARKHAND	GIRIDIH	815351		C12010926-12010926-0	Amount for unclaimed and ur	36.75	02-JAN-2022
UTTAM	KUMAR	MOHANKA	NA			29 OMG ROAD MADUPUR DEOGHA	INDIA	JHARKHAND	GIRIDIH	815353		C12010926-12010926-0	Amount for unclaimed and ur	52.50	02-JAN-2022
AMRENDRA	KUMAR		NA			STREET NO- 68,QR NO- 31/B PO-CHI	INDIA	JHARKHAND	GIRIDIH	815354		C12010926-12010926-0	Amount for unclaimed and ur	31.50	02-JAN-2022
RANJIT	KUMAR	BHAGAT	SATYA	NARAYAN	BHAGAT	AT POST DIGHEE DIST SAHIBGANJ O	INDIA	JHARKHAND	BARHARWA DUMKA	816101		IN300513-IN300513-18	Amount for unclaimed and ur	36.75	02-JAN-2022
SURESH	KUMAR	TIBRIWAL	NA			HARINDANGA BAZAR PO- PAKUR PA	INDIA	JHARKHAND	BARHARWA DUMKA	816107		C12034500-12034500-0	Amount for unclaimed and ur	70.00	02-JAN-2022
SWATI	SUMAN	MISHRA	NA			ANNAPURNA COLONY PAKUR PAKU	INDIA	JHARKHAND	BARHARWA DUMKA	816107		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
NITESH	KUMAR		NA			TALBANNA MADHO SINGH LANE SA	INDIA	JHARKHAND	BARHARWA DUMKA	816109		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
IRFANA	KHATOON		MOHAMMAD	USMAN		W/O EKRAM AHMAD HABIBPUR SA	INDIA	JHARKHAND	BARHARWA DUMKA	816109		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJAY	KUMAR		NA			C/O BANK OF BARODA AT CHASGAN	INDIA	JHARKHAND	BARHARWA DUMKA	816120		C12010926-12010926-0	Amount for unclaimed and ur	87.50	02-JAN-2022
BHARAT	BHUSHAN		NA			CHAKBANDI ROAD WARD NO 10 BH	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAVI	SHANKAR	AGRAWAL	NA			WARD NO 22 BHABUA DIST KAIMUR	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SANJAY	KUMAR		NA			D Y S P BHABUA PO PLUS PS BHABU	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SAROJ	PRASAD		NA			53, CHENARI, ANCHAL - CHENARI, D	INDIA	BIHAR	SASARAM	821104		C12018600-12018600-0	Amount for unclaimed and ur	70.00	02-JAN-2022
RAMJEE	SAH		NA			VILL-DHANGUA PO- GHORDIHAN, PS	INDIA	BIHAR	SASARAM	821107		C12016403-12016403-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-0	Amount for unclaimed and ur	26.25	02-JAN-2022
BRAJENDRA	NARAYAN		NA			LIC OF INDIA G.T. ROAD SASARAM S	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-0	Amount for unclaimed and ur	22.75	02-JAN-2022
DHIRAJ	KUMAR		NA			AT- LASHKARI GANJ SASARAM ROHT	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-0	Amount for unclaimed and ur	178.50	02-JAN-2022
JAY	PRAKASH	SINGH	NA			C/O JAGAR NATH SINGH MOH-SONA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VIJAY	BAHADUR	SINGH	NA			TAKIYA GUMATI RAILWAY CROSSING	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RANJIT	SINGH		NA			MO-COMPANY SARAI ROAZA ROAD	INDIA	BIHAR	SASARAM	821115		C12033200-12033200-0	Amount for unclaimed and ur	14.00	02-JAN-2022
MAHESH	KUMAR	KEDIA	NA			MOH-KARANSARAI PO & PS-SASARA	INDIA	BIHAR	SASARAM	821115		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SARFRAZ	AHMAD		NA			38 SULEMAN GANJ VARD NAO 28 SU	INDIA	BIHAR	SASARAM	821115		C13019300-13019300-0	Amount for unclaimed and ur	33.25	02-JAN-2022
MAHENDRA	PRATAP	SINGH	NA			VILLAGE AND PO DARAULI DISTRICT	INDIA	BIHAR	SASARAM	821119		C13041400-13041400-0	Amount for unclaimed and ur	78.75	02-JAN-2022
AJAY	KUMAR	GUPTA	NA			SBI DALMIANAGAR, DIST- ROHTAS.	INDIA	BIHAR	SASARAM	821305		C12010924-12010924-0	Amount for unclaimed and ur	17.50	02-JAN-2022
UMESH	KUMAR		LATE	GAYA	PRASAD	NEW GANGAULI HOLDING NO. 73 W	INDIA	BIHAR	SASARAM	821305		IN301330-IN301330-18	Amount for unclaimed and ur	35.00	02-JAN-2022
ARJUN	KUMAR	AGRAWAL	NA			AMLATOLI THANA ROAD MEDININA	INDIA	JHARKHAND	DALTONGANJ	822101		C12010926-12010926-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ABHA	KUMARI		NA			BIHAR CAUSTIC & CHMICAL COLONY	INDIA	JHARKHAND	DALTONGANJ	822124		C12025700-12025700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RANDHIR	KUMAR	KESHRI	NA			G.B.ROAD NEAR DR. BINAL BHADAN	INDIA	BIHAR	GAYA	823001		IN302453-IN302453-10	Amount for unclaimed and ur	7.00	02-JAN-2022
SHAILENDRA	KUMAR		SURYA	KANT	SINHA	BARKI DELHA DULARGANJ ROAD DE	INDIA	BIHAR	GAYA	823001		IN303116-IN303116-10	Amount for unclaimed and ur	3.50	02-JAN-2022

MUKESH	KUMAR		GAYA	PRASAD	SINGH	BRAHAMANI GHAT UPER GALI GAY	INDIA	BIHAR	GAYA	823001		IN301774-IN301774-10	Amount for unclaimed and ur	5.25	02-JAN-2022
PUSHPENDRA	KUMAR		NA			AT SHASTRI NAGAR ROAD NO 10 HN	INDIA	BIHAR	GAYA	823001		C12010600-12010600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MINNI	SINHA		NA			DO, L.I.C. OF INDIA BRANCH-2 GAYA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and ur	52.50	02-JAN-2022
GYANCHAND	JAIN		NA			PRATHNA ANGENCIES F B S ROAD G	INDIA	BIHAR	GAYA	823001		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
VINAY	KUMAR		NA			S/O SRI NARAYAN K M COMPLEX GA	INDIA	BIHAR	GAYA	823001		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHOK	KUMAR	AGRAWAL	NA			SAHEED ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12051200-12051200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
KANCHAN	KUMARI		NA			C/O LATE KALI KRISHNA PD. GOL BA	INDIA	BIHAR	GAYA	823002		C12016403-12016403-0	Amount for unclaimed and ur	29.75	02-JAN-2022
INDRA	BHUSHAN	KUMAR	NA			VILL AND P O KUJAPI MAGADH COL	INDIA	BIHAR	GAYA	823002		C12044700-12044700-0	Amount for unclaimed and ur	19.25	02-JAN-2022
NAND	KISHORE	PRASAD	LATE	RAM	PRASADRAM	DAKGHAR LANE POST BUNIAD GAN	INDIA	BIHAR	GAYA	823003		IN300394-IN300394-15	Amount for unclaimed and ur	108.50	02-JAN-2022
ASHISH	KUMAR	SHUKLA	NA			VILL-KHAIRANT PO-GURUWA PS-LES	INDIA	JHARKHAND	DALTONGANJ	824024		C12010926-12010926-0	Amount for unclaimed and ur	12.25	02-JAN-2022
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-0	Amount for unclaimed and ur	15.75	02-JAN-2022
RATAN	LATA	JAIN	SWAROOP	CHAND	JAIN	SWAROOP CHAND NARENDRA KUM	INDIA	BIHAR	AURANGABAD H O	824125		IN300394-IN300394-10	Amount for unclaimed and ur	77.00	02-JAN-2022
VALDEV	PRASAD		NA			VILL & POST-SARVAON, ANCHAL-VA	INDIA	BIHAR	AURANGABAD H O	824201		C12046300-12046300-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMANATH	PRASAD		NA			60, SARVAN, VILL- SARVAN ANCHAL	INDIA	BIHAR	AURANGABAD H O	824201		C12046300-12046300-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAORABH	KUMAR		NA			NEAR MAGADH GENERAL STORE OP	INDIA	BIHAR	AURANGABAD H O	824231		C12019101-12019101-0	Amount for unclaimed and ur	49.00	02-JAN-2022
ANUP	KUMAR	CHOUDHARY	NA			C/O CHOUDHRY PHARMA JAWAHAR	INDIA	JHARKHAND	CHITARPUR	825101		IN302269-IN302269-12	Amount for unclaimed and ur	105.00	02-JAN-2022
SUJATA	MUKHERJEE		NA			891,DHORI STAFF QTR QTR NO -RCC	INDIA	JHARKHAND	CHITARPUR	825102		C12010600-12010600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
ANJANI	KUMAR	SINGH	NA			DHORI STAFF QR QR NO 100 DHORI	INDIA	JHARKHAND	CHITARPUR	825102		C12038400-12038400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUDHIR	KUMAR		NA			IRRIGATION COLONY DIPUGARHA H	INDIA	JHARKHAND	HAZARIBAGH	825301		C12013300-12013300-0	Amount for unclaimed and ur	21.00	02-JAN-2022
DHANANJAY	KUMAR		RAMKHELAWAN	PRASAD	SINGH	SHANTI NIKETAN GAUTAM BUDDHA	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-15	Amount for unclaimed and ur	52.50	02-JAN-2022
MANOJ	KUMAR	DAS	NA			C/O K.D. SHARMA (ADVOCATE) NEA	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-0	Amount for unclaimed and ur	49.00	02-JAN-2022
MRITYUNJAY	KUMAR	SINGH	NA			SANDEEP MEDICAL HALL, P.O.- CHA	INDIA	JHARKHAND	HAZARIBAGH	825303		C12034500-12034500-0	Amount for unclaimed and ur	42.00	02-JAN-2022
KALPANA	PRATIHARY		NA			C/O HAZARIBAG KSHETRIYA GRAMI	INDIA	JHARKHAND	HAZARIBAGH	825311	PK007642		Amount for unclaimed and ur	490.00	02-JAN-2022
SHAMBHU	PRASAD		NA			HOLY CROSS SCHOOL PO GHATOTAN	INDIA	JHARKHAND	HAZARIBAGH	825314		C12010600-12010600-0	Amount for unclaimed and ur	26.25	02-JAN-2022
AWADHESH	KUMAR		NA			BADA BABU AMAR NAGAR 2NO KU	INDIA	JHARKHAND	HAZARIBAGH	825314		C12010600-12010600-0	Amount for unclaimed and ur	78.75	02-JAN-2022
RASHMI	PRASAD		NA			AT BANJIE PO GHATOTAND HAZARI	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DEO	NANDAN	SAHAY	NA			TISCO, WEST BOKARO GHATOTAND	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-0	Amount for unclaimed and ur	117.25	02-JAN-2022
NIPA	SINHA	ROY	SHYAMAL	KUMAR	SINHAROY	C/O SRI S K SINHA ROY Q SE WEST B	INDIA	JHARKHAND	HAZARIBAGH	825314		IN301330-IN301330-20	Amount for unclaimed and ur	105.00	02-JAN-2022
CHHOTE	LAL	CHOUDHARY	GANPAT	MEHTA		H NO 85 VILL ATAKA P O ATAKADIH	INDIA	JHARKHAND	HAZARIBAGH	825322		IN301330-IN301330-20	Amount for unclaimed and ur	175.00	02-JAN-2022
DHANANJAY	KUMAR		BALRAM	PRASAD		SR. E. E. (E AND M) KEDLA WASHER	INDIA	JHARKHAND	HAZARIBAGH	825325		IN301740-IN301740-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SANTOSH	KUMAR	RAJWAR	PADU	RAJWAR		DVC KODERMA SUB STATION BISHU	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-13	Amount for unclaimed and ur	52.50	02-JAN-2022
KUMAR	AMIT		BIJENDRA	KUMAR	SINGH	AT DUDHIMATI KODERMA KODERM	INDIA	JHARKHAND	HAZARIBAGH	825410		IN302269-IN302269-12	Amount for unclaimed and ur	103.25	02-JAN-2022
KAMLESH	RAI		SUPENDRA	RAI		NEAR PUNJAB HOTEL KODERMA	INDIA	JHARKHAND	HAZARIBAGH	825410		IN301774-IN301774-14	Amount for unclaimed and ur	112.00	02-JAN-2022
NAZIR	KHAN		KALLU	KHAN		S/O KALLU KHAN AT URWAN POST (	INDIA	JHARKHAND	HAZARIBAGH	825421		IN301330-IN301330-19	Amount for unclaimed and ur	5.25	02-JAN-2022
DILIP	SINGH		JANAK	SINGH		GALI NO. - 7, JAY PRAKASH NAGA	INDIA	JHARKHAND	DHANBAD	826001		IN303181-IN303181-10	Amount for unclaimed and ur	75.25	02-JAN-2022
RAKESH	KUMAR	RANJAN	SHYAM	MOHAN	SINHA	MIG B -71 HOUSING COLONY DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	43.75	02-JAN-2022
VIBHA	RAKESH		RAKESH	RANJAN		MIG-B/71 HOUSING COLONY DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SUSHILA	DEVI	AGARWAL	MURARI	LAL	AGARWAL	RAMDHAN DAS MURARI LAL DARI N	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	87.50	02-JAN-2022
RAM	SWARUP	SHARMA	NA			NR. CHHATH TALAO VIKASH NAGAR	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-0	Amount for unclaimed and ur	22.75	02-JAN-2022
KAMESHWAR	ROY		NA			KAMESHWAR RAI S/O LT. K. RAI JHA	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-0	Amount for unclaimed and ur	14.00	02-JAN-2022
ANISH	KAM	MISHRA	NA			C.M.P.F. D-1 DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
MANOJ	KUMAR	AGARWAL	NA			CHOUDHARY VILLA RANI BAZAR PO	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VIMLA	PANDEY		NA			QR NO 67 B TYPE BHULI DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SATISH	KUMAR		NA			DHAIYA, P.O - ISM DHANBAD, DHA	INDIA	JHARKHAND	DHANBAD	826001		C12030000-12030000-0	Amount for unclaimed and ur	12.25	02-JAN-2022
SANJAY	KUMAR	AGARWAL	NA			S/O KHEM CHAND AGARWAL HOUS	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
AJIT	KUMAR	VERMA	NA			HINDU MISSION ROAD HIRAPUR DH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and ur	112.00	02-JAN-2022
HARISH	ROSHAN	GUPTA	NA			C/O-BNR CYCLE EMPORIUM HIRAPU	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
ASHOK	KUMAR	BANERJEE	NA			SHYAMA APARTMENT 2ND FLOOR D	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SIMA	RANI	DASS	NA			8 MANAITAND PO-DHANBAD DIST-D	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and ur	96.25	02-JAN-2022
PRADIP	KUMAR	SINHA	NA			VILL-PATRA KULHI LALA TOLA PS-DH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SHYAMAL	KUMAR	MAJHI	NA			AT MALKERA VILL DEBAGRAM POST	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NIRMAL	KUMAR	KANOJIA	NA			SUPER BAZAR NEAR CHAT TALAB DI	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
RANJIT	SAW		NA			S/O PRABHU SAW 6 MANAITAND GI	INDIA	JHARKHAND	DHANBAD	826001		IN302269-IN302269-12	Amount for unclaimed and ur	1.75	02-JAN-2022
EHSAN	AHMAD		JANAN	AHMAD		G FLAT 4TH FLOOR MEH BOOB APAR	INDIA	JHARKHAND	DHANBAD	826001		IN302269-IN302269-13	Amount for unclaimed and ur	35.00	02-JAN-2022
KASHI	NATH	SEN	SATISH	CHANDRA	SEN	AJANTA PARA P O DHANBAD DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302269-IN302269-13	Amount for unclaimed and ur	38.50	02-JAN-2022
BIBHA	DEVI		DAYA	SHANKAR	SHARMA	BHULI NAGAR QR NO E/2/63 DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and ur	350.00	02-JAN-2022
RAJNEESH	ROSHAN		NA			SRP OFFICE HILL COLONY DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-14	Amount for unclaimed and ur	63.00	02-JAN-2022
AJAY	TAPADIA		LATE	K	GTAPADIA	F NO 505 SHRI KRISHNA PLAZA BAN	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-19	Amount for unclaimed and ur	84.00	02-JAN-2022
BHANU	CHAKRABORTY		H	K	CHAKRABORTY	C/O TRISBHUVANDAS THAKKAR & C	INDIA	JHARKHAND	DHANBAD	826001	PSGL103268		Amount for unclaimed and ur	350.00	02-JAN-2022
HANSA	R	MEHTA	RAMESHCHANDRA			UNIQUE BATTERY MFG.CO NAYA BA	INDIA	JHARKHAND	DHANBAD	826001	PSGL105462		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VANDITASINHA		MR	DKSINHA		C2/X/9 BCCL KOYLA NAGAR P.O. DIS	INDIA	JHARKHAND	DHANBAD	826001	PSGL115296		Amount for unclaimed and ur	609.00	02-JAN-2022
SATISH	MEHTA		SHANTILAL	MEHTA		203-GANGA APTS.2ND FLOOR SHAN	INDIA	JHARKHAND	DHANBAD	826001	PSGL117948		Amount for unclaimed and ur	609.00	02-JAN-2022
MRS	VANDITASINHA		MR	DKSINHA		C2/X/9 BCCL KOYLA NAGAR P.O. DIS	INDIA	JHARKHAND	DHANBAD	826001	PV004786		Amount for unclaimed and ur	3850.00	02-JAN-2022
SUSMITA	SINHA		NA			C/O. BALENDU SHARMA C -31, NEW	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and ur	61.25	02-JAN-2022
BINAY	KUMAR	MANDAL	NA			MANDAL PARA SARAIDHELLA DHA	INDIA	JHARKHAND	DHANBAD	826004		C12010926-12010926-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BIMLA	RANI		NA			HOUSE NO. 13 D CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and ur	105.00	02-JAN-2022
GAUTAM	MAHANTY		GOPAL	PRASAD	MAHANTY	Damoda Colliery Dughdha Bokaro B	INDIA	JHARKHAND	BOKARO	827001		IN302236-IN302236-11	Amount for unclaimed and ur	5.25	02-JAN-2022
SANDHYA			S	K	GIRI	SEC 1 C QR NO 149 B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11	Amount for unclaimed and ur	31.50	02-JAN-2022
SURENDRA	KUMAR		NA			QR NO. 1 - 083, SECTOR NO. 2/D, BO	INDIA	JHARKHAND	BOKARO	827001		C12011300-12011300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
TAPAN	KUMAR	SINGH	NA			QR.NO -1/230 , SECTOR - 2/C BOKA	INDIA	JHARKHAND	BOKARO	827001		C12019101-12019101-0	Amount for unclaimed and ur	8.75	02-JAN-2022
VIVEK	RANJAN		NA			SECTOR II/C Q NO 2 170 BOKARO JH	INDIA	JHARKHAND	BOKARO	827001		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
GEETA	MAHTO		NARAYAN	RAM	MAHTO	1138 SECTER I/C B S CITY PO BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN301774-IN301774-16	Amount for unclaimed and ur	52.50	02-JAN-2022
BIPIN	BIHARI	PRASAD	SRI	MATHURA	PRASAD	Q NO 3 125 SECTOR 2 A BOKARO ST	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and ur	26.25	02-JAN-2022
PRADIP	KUMAR		NA			QR NO 3/151 SECTOR 2/C BOKARO S	INDIA	JHARKHAND	BOKARO	827002		IN300513-IN300513-12	Amount for unclaimed and ur	175.00	02-JAN-2022
DINESH	PRASAD	SINHA	NA			SECTOR-3/B QTR NO-33 BOKARO ST	INDIA	JHARKHAND	BOKARO	827003		C12019101-12019101-0	Amount for unclaimed and ur	24.50	02-JAN-2022
JAGNNATH	SINGH		NA			194 SECTOR 3 E B S CITY BOKARO JH	INDIA	JHARKHAND	BOKARO	827003		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RAJ	BAHADUR	RAI	LATE	AWADHESH	RAI	QR NO 848 SECTOR 3 A BOKARO BO	INDIA	JHARKHAND	BOKARO	827003		IN301250-IN301250-28	Amount for unclaimed and ur	43.75	02-JAN-2022
ARPANA	JHA		RAJESH	KUMAR	JHA	SECTOR-4D QR NO-2360 BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN300271-IN300271-10	Amount for unclaimed and ur	52.50	02-JAN-2022

RABINDRA	KUMAR		SH	NATHUNI	PRASAD	3009 SECTOR- 4- D BS CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN302316-IN302316-10	Amount for unclaimed and ur	42.00	02-JAN-2022
KAMTA	SINGH		AWADH	BIHARI	SINGH	MANAGER P A BHARAT REFRACTOR	INDIA	JHARKHAND	BOKARO	827004		IN300214-IN300214-11	Amount for unclaimed and ur	24.50	02-JAN-2022
ANAND	KUMAR	JHA	NA			SECTOR - XII/C Q No- 1298 B. S. CITY	INDIA	JHARKHAND	BOKARO	827004		C12010926-12010926-0	Amount for unclaimed and ur	43.75	02-JAN-2022
NARESH	KUMAR	SINHA	NA			QRT NO-3091 SECTOR- 4D BOKARO	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
PUSHPA	SINGH		RISHI	KANT	SINGH	SEC 4 D, QR NO 2435 B S CITY BOKA	INDIA	JHARKHAND	BOKARO	827004		IN302269-IN302269-12	Amount for unclaimed and ur	288.75	02-JAN-2022
FIROZ	AKHTAR		NA			SEC 4 E QR NO 2095 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
JUGAL	KISHORE	PRASAD	HANS	NATH	PRASAD	SECTOR IV F QN 4064 B S CITY DIST B	INDIA	JHARKHAND	BOKARO	827004		IN300214-IN300214-13	Amount for unclaimed and ur	70.00	02-JAN-2022
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	15.75	02-JAN-2022
AJAY	KUMAR	CHOURASIA	KISHUN	MANDAL		2356 SEC 4D PS SECTOR 4 BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
PANKAJ	KUMAR		DINESH	PRASAD		Q NO 3004 SECTOR 4/D BOKARO STE	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-17	Amount for unclaimed and ur	15.75	02-JAN-2022
MEENA	DEVI		NA			Q NO 2234 SECTOR 4/F BOKARO STE	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-18	Amount for unclaimed and ur	105.00	02-JAN-2022
RAKESH	KR		SRI	RR	RAM	1370/4G SECTOR 4 B.S. CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN301330-IN301330-18	Amount for unclaimed and ur	350.00	02-JAN-2022
GYANENDRA			NA			SECTOR 4F QR NO 1022 BOKARO ST	INDIA	JHARKHAND	BOKARO	827004	PSGL122905		Amount for unclaimed and ur	4200.00	02-JAN-2022
AMIT	KUMAR	ASTHANA	RAJESHWAR	PRASAD	SINHA	SECTOR 5/C QR NO 1066 BOKARO ST	INDIA	JHARKHAND	BOKARO	827006		IN300214-IN300214-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SUNIL	CHOUDHARY		NA			SECTOR 6 B QUARTER NO 3090 BAK	INDIA	JHARKHAND	BOKARO	827006		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
YOGESH	KUMAR		NA			1003, SECTOR-6/B B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
GITA	MITRA		NA			QNO 2132 SEC 6 A B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006		C13041400-13041400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
ANAND	RAM		SH	JANESHWAR	RAM	QUARTER NO 2522 STREET 38, SECT	INDIA	JHARKHAND	BOKARO	827009		IN302316-IN302316-10	Amount for unclaimed and ur	218.75	02-JAN-2022
PRAKASH	JEE		SH	SIYA	SHARANPRASAD	SECTOR-9-D, QNO-1474, ST-38 BOKA	INDIA	JHARKHAND	BOKARO	827009		IN302316-IN302316-10	Amount for unclaimed and ur	26.25	02-JAN-2022
VIBHA	JHA		NA			SEC.- 9/D, QR. NO. 208, B. S. CITY, B	INDIA	JHARKHAND	BOKARO	827009		C12011300-12011300-0	Amount for unclaimed and ur	12.25	02-JAN-2022
MUNDRIKA	PRASAD	SINGH	NA			QRT NO-223 ST-19,SECTOR-9C BOKA	INDIA	JHARKHAND	BOKARO	827009		C12038400-12038400-0	Amount for unclaimed and ur	40.25	02-JAN-2022
SHAHMOHAMAD			QUAMUDDIN	ANSARI		SECTOR 09B QR NO 131 STREET NO	INDIA	JHARKHAND	BOKARO	827009		IN301774-IN301774-14	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJ	KUMAR		SARYU	YADAV		SECTOR IX/D QNO 162 ST 34 B S CITY	INDIA	JHARKHAND	BOKARO	827009		IN300214-IN300214-14	Amount for unclaimed and ur	43.75	02-JAN-2022
RAM	BINAYAK	SHAW	CHEDI	SHAW		Q NO D-211-T SECTOR - 9 /A BOKAR	INDIA	JHARKHAND	BOKARO	827009		IN300394-IN300394-15	Amount for unclaimed and ur	21.00	02-JAN-2022
BACHI	DEVI		NAND	LAL	PRASAD	QR NO 214 T STREET 1 SECTOR 9 A B	INDIA	JHARKHAND	BOKARO	827009		IN301250-IN301250-28	Amount for unclaimed and ur	262.50	02-JAN-2022
VIVEK	GOURAV		SH	RAJENDRA	PRASAD	SECTOR- 12/F Q NO- 2257 BOKARO S	INDIA	JHARKHAND	BOKARO	827012		IN302316-IN302316-10	Amount for unclaimed and ur	12.25	02-JAN-2022
ASHA	KUMARI		NA			SECTOR -12 A QR NO-1564 BOKARO	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-0	Amount for unclaimed and ur	381.50	02-JAN-2022
VIJAY	BAHADUR	SINGH	NA			SECTOR - 12/C QR. NO - 3150 BOKA	INDIA	JHARKHAND	BOKARO	827012		C12023000-12023000-0	Amount for unclaimed and ur	84.00	02-JAN-2022
GHAZALA	YASMEEN		NA			SEC-12/F QTR NO-1296 B S CITY BO	INDIA	JHARKHAND	BOKARO	827012		C13019300-13019300-0	Amount for unclaimed and ur	157.50	02-JAN-2022
MADHUSUDAN	SARKAR		S	SARKAR		SECTOR 12 A QUARTOR NO 1045 BO	INDIA	JHARKHAND	BOKARO	827012		IN301549-IN301549-17	Amount for unclaimed and ur	33.25	02-JAN-2022
ANIL	KUMAR	MALANI	RAM	NIWAS	MALANI	MALANI ENTERPRISES BY PASS ROA	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-11	Amount for unclaimed and ur	315.00	02-JAN-2022
GOURAV	MALANI		NA			KUNWAR SINGH COLONY CHAS BOK	INDIA	JHARKHAND	BOKARO	827013		C12053500-12053500-0	Amount for unclaimed and ur	175.00	02-JAN-2022
BACHASPATI	SINHA		SHREE	KEDAR	PRASAD	TARANAGAR NEAR SHIV MANDIR PO	INDIA	JHARKHAND	BOKARO	827013		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
CHITTARANJAN	KUMAR		NAGESHWAR	MAHATO		C/O BIJAY KUMAR NEARLAL BHAWA	INDIA	JHARKHAND	BALIAPUR	828104		IN302201-IN302201-10	Amount for unclaimed and ur	10.50	02-JAN-2022
KIRAN	PANDEY		RAJIV	PANDEY		KAILASH PURI SHYAM NAGAR BHUL	INDIA	JHARKHAND	BALIAPUR	828104		IN300214-IN300214-11	Amount for unclaimed and ur	77.00	02-JAN-2022
JAIRAM	SHARMA		NA			EAST BASURIA, BANSJORA DHANBA	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-0	Amount for unclaimed and ur	45.50	02-JAN-2022
LOKESH	KUMAR	SAV	NA			NAI DILLI DHANSAR DHANBAD DHA	INDIA	JHARKHAND	BALIAPUR	828106		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJU	KUMAR		NA			FLAT NO 57 ZIYALGARA P O K G ASH	INDIA	JHARKHAND	BALIAPUR	828109		C12033200-12033200-0	Amount for unclaimed and ur	3.50	02-JAN-2022
CHANDRASHEKHA	SINGH		LALAN	SINGH		DIGWADIH NO-10 WORKERS FLAT N	INDIA	JHARKHAND	BALIAPUR	828110		IN303921-IN303921-10	Amount for unclaimed and ur	350.00	02-JAN-2022
KAMAL	KUMAR	ROY	NA			TISCO WARKERS FLATE NO. - EF28 D	INDIA	JHARKHAND	BALIAPUR	828110		C12010926-12010926-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RAM	SIDDH		NA			JORA POKHAR NO-8 PO -JEALGORA	INDIA	JHARKHAND	BALIAPUR	828110		C12019101-12019101-0	Amount for unclaimed and ur	14.00	02-JAN-2022
SUBRATO	KUMAR	SARKAR	NA			TISCO DIGWADIH COLLIERY PO JEAL	INDIA	JHARKHAND	BALIAPUR	828110		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SURESH	SINGH		NA			H NO-21 VILL-NAGA DHAURA PO-JA	INDIA	JHARKHAND	BALIAPUR	828110		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJENDRA	PRASAD		NA			H. NO.-18 VILL-DAMKARA BARVA PO	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SANDIP	KUMAR	NAWADIYA	NA			18 FATHEPUR LANE PO-JHARIA DHA	INDIA	JHARKHAND	BALIAPUR	828111		C12019101-12019101-0	Amount for unclaimed and ur	19.25	02-JAN-2022
RAM	ESHWAR	TIWARY	NA			VIKASH BHAWAN BASTACOLLA DHA	INDIA	JHARKHAND	BALIAPUR	828111		C13023400-13023400-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SHEO	NATH	SINGH	NA			C O SACHDEWA INDUSTRIES DHARA	INDIA	JHARKHAND	BALIAPUR	828111		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	02-JAN-2022
MANJU	DEVI		BHAGWAN	DAS	SAW	H.NO 32 KALALI PATTI P.O. JHARIA D	INDIA	JHARKHAND	BALIAPUR	828111		IN300239-IN300239-14	Amount for unclaimed and ur	350.00	02-JAN-2022
BASANT	LAL	SAW	MUNSHI	LAL	SAW	GANDHI ROAD GANDHI ROAD NEAR	INDIA	JHARKHAND	BALIAPUR	828111		IN300239-IN300239-14	Amount for unclaimed and ur	19.25	02-JAN-2022
SHIVRAM	SINGH		HRADAY	SHANKAR	SINGH	AT PO KHASGEENA GORA NEAR POS	INDIA	JHARKHAND	BALIAPUR	828112		IN302269-IN302269-12	Amount for unclaimed and ur	21.00	02-JAN-2022
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. KA	INDIA	JHARKHAND	BALIAPUR	828113		C12028900-12028900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
BHASWATI	KUNDU		NA			ACM RAM KANALI COLLIERY C/O M	INDIA	JHARKHAND	BALIAPUR	828113		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
CHANDRA	NATH	SINGH	PURNENDU	NARAYAN	SINGH	C/O RAJA PURNENDU NARAYAN SIN	INDIA	JHARKHAND	BALIAPUR	828114		IN302269-IN302269-11	Amount for unclaimed and ur	52.50	02-JAN-2022
SHIV	KUMAR	KHANDELWAL	NA			C/O AMAR CLOTH STORE KENDUA P	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926-0	Amount for unclaimed and ur	5.25	02-JAN-2022
DIWAKAR	KHANDELWAL		NA			C/O KHANDELWAL TRADING CO JAL	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SANATAN	SADHU		NA			NUNUDIH PATHERDIH DHANBAD JH	INDIA	JHARKHAND	BALIAPUR	828119		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
MANJU	LATA	SHARMA	CHANDRIKA	PRASAD		QR NO - 0 / 1, NR BCCL COLONY PO	INDIA	JHARKHAND	BALIAPUR	828120		IN302201-IN302201-11	Amount for unclaimed and ur	1.75	02-JAN-2022
SHIV	SHANKAR	SHAKHA	GOURANG	SHAKHA		173 CHANDOR BAGHMARA PO TETU	INDIA	JHARKHAND	BALIAPUR	828121		IN300513-IN300513-11	Amount for unclaimed and ur	10.50	02-JAN-2022
SANJEEV	KUMAR	SINGH	NA			335,NAGRIKALA,TETULMARI BAGHN	INDIA	JHARKHAND	BALIAPUR	828121		C12010600-12010600-0	Amount for unclaimed and ur	126.00	02-JAN-2022
DUN	BAHADUR	SINGH	NA			132 SIJUA NO 10 PO SIJUA DHANBA	INDIA	JHARKHAND	BALIAPUR	828121		C12010600-12010600-0	Amount for unclaimed and ur	21.00	02-JAN-2022
NAG	NARAYAN	SINGH	SIHASAN	SINGH		D TYPE QUARTERS, TETULMARI AT+P	INDIA	JHARKHAND	BALIAPUR	828121		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	02-JAN-2022
MAHUA	CHOWDHURY		NA			L I C OF INDIA SINDHRI P.O. SINDHR	INDIA	JHARKHAND	BALIAPUR	828122		C12034500-12034500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
DIPESH	BANERJEE		BHUJANGA	BHUSAN	BANERJEE	L 293 POST - SINDRI DIST - DHANBA	INDIA	JHARKHAND	BALIAPUR	828122		IN301127-IN301127-16	Amount for unclaimed and ur	70.00	02-JAN-2022
GANGA	BISHNU	RAJAK	BUDHU	RAJAK		SINIDIH WORK SHOP PO. TUNDOO	INDIA	JHARKHAND	BALIAPUR	828125		IN303591-IN303591-10	Amount for unclaimed and ur	85.75	02-JAN-2022
VIVEKA	NAND	YADAV	NA			CENTRAL EXCE WORKSHOP SINIDH,	INDIA	JHARKHAND	BALIAPUR	828125		C12034500-12034500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SUBODH	KUMAR		NA			MAHESHPUR DHANBAD DHANBAD	INDIA	JHARKHAND	BALIAPUR	828125		C13041400-13041400-0	Amount for unclaimed and ur	82.25	02-JAN-2022
BIMAL	KANTI	DASGUPTA	NA			B.K. DASGUPTA F.M. GOVINDPUR A	INDIA	JHARKHAND	BALIAPUR	828125		IN301127-IN301127-16	Amount for unclaimed and ur	15.75	02-JAN-2022
MITHILESH	KUMAR	SINGH	JATANDHARI	PRASAD	SINGH	C C W O COLONY SARAIDHELA DHA	INDIA	JHARKHAND	BALIAPUR	828127		IN301774-IN301774-14	Amount for unclaimed and ur	126.00	02-JAN-2022
SHASHI	KAPOOR	CHOURASIA	NA			C O MOHAN PRASAD COAL WAS HE	INDIA	JHARKHAND	BALIAPUR	828132		C13041400-13041400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
JINITA	SARKAR		SUBODH	CHANDRA	GHOSH	DE OFFICER L I C OF INDIA CHIRKU P	INDIA	JHARKHAND	BALIAPUR	828202		IN300214-IN300214-13	Amount for unclaimed and ur	26.25	02-JAN-2022
MD	EKRAMULLAH		MOHD	NIZAMUDDIN		H N 95 VILL CHIRKUNDA PO CHIRKU	INDIA	JHARKHAND	BALIAPUR	828202		IN300513-IN300513-18	Amount for unclaimed and ur	80.50	02-JAN-2022
ANIL	KUMAR		NA			AT- MAHUL BAGAN COLONY PO-KU	INDIA	JHARKHAND	BALIAPUR	828203		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PRADIP	KUMAR	SHAW	NA			H NO-309 BHAMAL DHANBAD NIRSA	INDIA	JHARKHAND	BALIAPUR	828205		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ARUNDHATI	MUKHERJEE		MANORANJAN	SAHOO		EXECUTIVE ENGG. SR.CE(GEN) OFFIC	INDIA	JHARKHAND	BALIAPUR	828207		IN302105-IN302105-10	Amount for unclaimed and ur	52.50	02-JAN-2022
SARASWATI	DEVI		NA			AZADNAGAR BHAGA RAILWAY GATE	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-0	Amount for unclaimed and ur	87.50	02-JAN-2022
SOUMEN	BISWAS		NA			DIAGNOSTIC LABORATORY , NR. BO	INDIA	JHARKHAND	BALIAPUR	828301		C12035000-12035000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
UTPAL	MUKHERJEE		NA			S/O-BIMAL MUKHARJEE , GAURKHU	INDIA	JHARKHAND	BALIAPUR	828302		C12023000-12023000-0	Amount for unclaimed and ur	26.25	02-JAN-2022
HARADHAN	KUMAR	PANDEY	NA			H NO 42 VILL MACHHIYARA PO MAH	INDIA	JHARKHAND	BALIAPUR	828305		IN301774-IN301774-14	Amount for unclaimed and ur	3.50	02-JAN-2022

TARAK	NATH	DEY	SANTOSH	KUMAR	DEY	NEHRU NAGAR HARINA NAWAGARI	INDIA	JHARKHAND	BALIAPUR	828306		IN302201-IN302201-10	Amount for unclaimed and ur	14.00	02-JAN-2022
SUTAPA	CHOUDHURY		U	K	CHOUDHURY	QTR NO C-145 HARINA COLONY PO	INDIA	JHARKHAND	BALIAPUR	828306		IN300394-IN300394-13	Amount for unclaimed and ur	21.00	02-JAN-2022
PANKAJ	KUMAR		RAMA	PRASAD		RLY Q NO-430/K NEW SICK LINE GOI	INDIA	JHARKHAND	BALIAPUR	828401		IN302201-IN302201-10	Amount for unclaimed and ur	33.25	02-JAN-2022
OM	PRAKASH	SWARNKAR	SITA	RAM	SWARNKAR	SICKLINE BISHAN PUR, GOMOH P.O.	INDIA	JHARKHAND	BALIAPUR	828401		IN302365-IN302365-10	Amount for unclaimed and ur	22.75	02-JAN-2022
NITISH	KUMAR		NA			LOCO BAZAR, POST OFFICE GOMOH	INDIA	JHARKHAND	BALIAPUR	828401		C12019101-12019101-0	Amount for unclaimed and ur	175.00	02-JAN-2022
DHIRENDRA	PRASAD	BARNWAL	NA			PURANA BAZAR GOMOH AT PO-GO	INDIA	JHARKHAND	BALIAPUR	828401		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
ARVIND	KUMAR	SINGH	NA			POWER HOUSE SICK LINE GOMOH D	INDIA	JHARKHAND	BALIAPUR	828401		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SHRISH	KUMAR		NA			S/O RAMDHA RAY PURANA BAZAR (	INDIA	JHARKHAND	BALIAPUR	828401		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
POONAM	AGARWAL		NA			KARGALI BAZAR BEMRO BOKARO J	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12034500-12034500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RANJEET	PRASAD	GUPTA	SARJU	PRASAD	GUPTA	S/O SARJU PD GUPTA AT PO BHURK	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN302269-IN302269-12	Amount for unclaimed and ur	43.75	02-JAN-2022
BIJAY	KUMAR	AGARWAL	MAHABIR	PRASAD	AGARWAL	AT BHURKUNDA BAZAR DT HAZARIB	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN302269-IN302269-12	Amount for unclaimed and ur	15.75	02-JAN-2022
SURESH	PRASAD	BARNWAL	NA			AT PO BHURKUNDA BAZAR C/O -- R	INDIA	JHARKHAND	RAMGARH CANTT	829106		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
AJEET	KUMAR	MANDAL	SHANTI	MANDAL		NR CCL HOSPITAL BHURKUNDA P O	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN301774-IN301774-13	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJENDRA	PRASAD	GUPTA	NA			S/O RAMGOPAL ARYA NEAR GOLDE	INDIA	JHARKHAND	RAMGARH CANTT	829108		C12010600-12010600-0	Amount for unclaimed and ur	45.50	02-JAN-2022
MAHESH	PRASAD	BARNWAL	GANGA	PRASAD		AT KASWAGARHA PO I E GOMIA DIS	INDIA	JHARKHAND	RAMGARH CANTT	829112		IN301696-IN301696-11	Amount for unclaimed and ur	43.75	02-JAN-2022
RAVI	KUMAR		NA			AT & PO-JARIDIH BAZAR BOKARO J	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12038400-12038400-0	Amount for unclaimed and ur	33.25	02-JAN-2022
SAROJ	KUMAR		NA			AT-JARIDIH BAZAR PO-JARIDIH BOK	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12038400-12038400-0	Amount for unclaimed and ur	36.75	02-JAN-2022
SHANKAR	RAJAK		NA			717, CHALKARI , PETARWAR PO : CH	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12046300-12046300-0	Amount for unclaimed and ur	36.75	02-JAN-2022
RAI	DANIEL		NA			QR.NO.MQ\131 PO-KATHARA BOKA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010600-12010600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
DHANANJAY	JAISAWAL		NA			H.NO.-375 VILL-BIDIYA PO-KATHARA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-0	Amount for unclaimed and ur	21.00	02-JAN-2022
PAPPU	KUMAR	PATEL	NA			AT - IC - 49, STAFF COLONY KATHARA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
PHALESHWAR	MAHTO		NA			BARXIPONA HAZARIBAGH RAMGAR	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MADHU	CHOUDHARY		NA			W/O RAVI CHOUDHARY GOLA ROAD	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926-0	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHOK	KUMAR	AGARWAL	NA			MAIN ROAD RAMGARH RAMGARH	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12033500-12033500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
UTTAM	AGARWAL		NA			CHATTI BAZAR AKASH GANGA COU	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12033500-12033500-0	Amount for unclaimed and ur	52.50	02-JAN-2022
RENU	CHURIWAL		R	K	CHURIWAL	C/O JAIN VASTRALAYA MAIN ROAD	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN301127-IN301127-15	Amount for unclaimed and ur	175.00	02-JAN-2022
SUBROTO	ROY		NA			LATE B D ROY QR NO- 3/3 SUNDAY B	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-0	Amount for unclaimed and ur	131.25	02-JAN-2022
NARENDRA	PRASAD	SINHA	NA			AT- CENTRAL SAUNDA PO- SAUNDA	INDIA	JHARKHAND	RAMGARH CANTT	829135		C12034500-12034500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KHUSHAL	CHAND	SONCHHATRA	NA			MAIN ROAD SUNDAY BAZAR PHUSR	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAKESH	MISHRA		NA			377 PICHHRI,PETARWAR PO & DIST-	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12038400-12038400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
RESHU	KUMAR		NA			107 DURUA DURUA PS LATHEHAR L	INDIA	JHARKHAND	RAMGARH CANTT	829207		IN301774-IN301774-16	Amount for unclaimed and ur	14.00	02-JAN-2022
ANIL	KUMAR	TIWARY	NA			NK AREA, DAKRA COLLIERY DAKRA,	INDIA	JHARKHAND	RAMGARH CANTT	829210		C12010926-12010926-0	Amount for unclaimed and ur	26.25	02-JAN-2022
SIMMI	PARVEEN		ABDUL	MAZID	ANSARI	63, MARKET AREA DHAKIDIHI BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300958-IN300958-10	Amount for unclaimed and ur	84.00	02-JAN-2022
RAMA	DEVI	B	NA			29/H 4 L ROAD BISTUPUR JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300441-IN300441-10	Amount for unclaimed and ur	315.00	02-JAN-2022
PINKY	KUMARI		DHARAMVEER	KUMAR		Q NO L4-63 GOUSHALA MAIDAN SA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	02-JAN-2022
MR	PREMKRISHNADIKSHIT		RAMABILAS	DIKSHIT		7 BELDIH TRANGLE JAMSHEDPUR 83	INDIA	JHARKHAND	JAMSHEDPUR	831001	PSGL111508		Amount for unclaimed and ur	350.00	02-JAN-2022
NITU	SINHA		SUNIL	KUMAR		Q NO K 51 RAILWAY BOOK STALL E	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	157.50	02-JAN-2022
ANUJA	KUMARI		NA			298/19A TUILADUNGRI A BLOCK LIN	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
RAKESH	KUMAR	BANSAL	SURESH	KUMAR	BANSAL	139 A BLOCK TUILADUNGRI GOLMU	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
JITENDRA	KUMAR	PANDEY	UMAKANT	PANDEY		267 SUKHIA ROAD 10 NUMBER BAS	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300394-IN300394-17	Amount for unclaimed and ur	10.50	02-JAN-2022
ANUPAM	PATHAK		MRINMOY	PATHAK		NO 48 NEW DS FLAT CABLE TOV	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN301250-IN301250-28	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNITA	PANDEY		NEERAJ	PRIYADARSHI		D- 1/11, HUDCO TELCO COLONY JA	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301740-IN301740-10	Amount for unclaimed and ur	14.00	02-JAN-2022
TAPAN	KUMAR	CHATTERJEE	NA			QR. NO. 12 MANIFIT BAZAR LINE PO	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
AJAY	KUMAR	UPADHYAY	NA			HOUSE NO 231 ZONE NO 5 BIRSANA	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301250-IN301250-28	Amount for unclaimed and ur	87.50	02-JAN-2022
SUJATA	SHARMA		BISHNU	DEV	PATHAK	KF-4/38 KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301774-IN301774-11	Amount for unclaimed and ur	87.50	02-JAN-2022
KUMARI	ANJANA		NA			FLAT NO 822, VIJAYA HERITAGE, PH-	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
UMA	SHARMA		VIJAY	KUMAR	SHARMA	HARI OM BHANDAR 98 KADMA MAI	INDIA	JHARKHAND	JAMSHEDPUR	831005	PSGL119206		Amount for unclaimed and ur	70.00	02-JAN-2022
VIJAY	SHARMA		SHYAM	SUNDAR	SHARMA	47, SHARMA BHAWAN, PURANI BAS	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN302105-IN302105-10	Amount for unclaimed and ur	171.50	02-JAN-2022
SMITA	JANA		SATYA	KINKAR	JANA	155, SITARAMDERA, NLO P.O.- AGRI	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and ur	1.75	02-JAN-2022
MAYA	SHOME		NA			CROSS RD No- 12 L4/31 SIDGORA, A	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12010926-12010926-0	Amount for unclaimed and ur	612.50	02-JAN-2022
KANTI	TIWARY		SUDHAKAR	DVIVEDI		12 L4 CROSS ROAD NO 21 SIDHGOR	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN300513-IN300513-15	Amount for unclaimed and ur	92.75	02-JAN-2022
VIVEK	M	GUPTE	LATE	MANOHAR	VGUPTE	B - 212, DAHLIA APARTMENT RAJNI	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VINOD	DAS	HUF	NA			BUNGLOW A-50, PETUNIA STREET, A	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12019101-12019101-0	Amount for unclaimed and ur	262.50	02-JAN-2022
LALLAN	DUBEY		NA			D/12 KUTADIH SONARI PO SONARI D	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
FALGUNI	ROY		NALINI	KANTA	ROY	62-D 7TH PHASE NORTH ADARSH NA	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and ur	35.00	02-JAN-2022
ASHA	SONI		NA			E 99 SONARI EAST JAMSHEDPUR JH	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	02-JAN-2022
AKHOURY	SITANATH		AKHOORY	BHOLANATH		LILAC', F-73 ASHIANA GARDENS SON	INDIA	JHARKHAND	JAMSHEDPUR	831011	PSGL101934		Amount for unclaimed and ur	1400.00	02-JAN-2022
SARITA	SINHA		NA			MIG- 609, SECTOR-7 NEW HOUSING	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and ur	105.00	02-JAN-2022
VIJAY	KUMAR	SHRIVASTVA	MURLIMANOHAR	PD	SHRIVASTVA	BLOCK NO-242/2/1, ROAD NO 5, AD	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302269-IN302269-10	Amount for unclaimed and ur	8.75	02-JAN-2022
OM	PRAKASH	RAI	NA			FL NO-421, BLOCK-4 ASHIANA CENT	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12010926-12010926-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SHAILENDRA	KUMAR	SINHA	NA			128 BARIGORA, (SHANKERNAGAR)	INDIA	JHARKHAND	JAMSHEDPUR	831016		C12038400-12038400-0	Amount for unclaimed and ur	176.75	02-JAN-2022
JANKI	VENKATESH		NA			703, HIBISCUS, VIJAYA GARDENS BA	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12034600-12034600-0	Amount for unclaimed and ur	210.00	02-JAN-2022
C	S	PRASAD	NA			H NO-125 BARIDIH BASTI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
PRAMILA	SHARMA		NA			FLAT-210, CHANDRAGIRI ASHIANA E	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12020000-12020000-0	Amount for unclaimed and ur	63.00	02-JAN-2022
NUPUR	KARMAKAR		NA			QR NO-JSF-10 TUMANDUGRI PO-MC	INDIA	JHARKHAND	BAHARAGORA	832103		C12038400-12038400-0	Amount for unclaimed and ur	87.50	02-JAN-2022
DINA	NATH	VERMA	NA			QR NO-STB/10 PO-MOUBHANDAR (	INDIA	JHARKHAND	BAHARAGORA	832103		C12038400-12038400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
DHIRENDRA	KUMAR	SHARMA	GADADHAR	NATH	SHARMA	JAGARNATHPUR GAMHARIA SINGH	INDIA	JHARKHAND	BAHARAGORA	832108		IN300214-IN300214-12	Amount for unclaimed and ur	350.00	02-JAN-2022
SHIV	NARAYAN	TIWARI	MANIK	CHAND	TIWARI	BIDYA MANDIR ROAD BALRAMPUR	INDIA	JHARKHAND	BAHARAGORA	832108		IN300513-IN300513-16	Amount for unclaimed and ur	5.25	02-JAN-2022
BIRENDRA	KUMAR	SINGH	NA			ANAND VIHAR SOCIETY BHATIA ADI	INDIA	JHARKHAND	BAHARAGORA	832109		C12044700-12044700-0	Amount for unclaimed and ur	87.50	02-JAN-2022
RAMASHRAY	SINGH		JAINATH	SINGH		H NO 6 DAIGUTU KRISHNA ROAD M	INDIA	JHARKHAND	BAHARAGORA	832110		IN301250-IN301250-28	Amount for unclaimed and ur	87.50	02-JAN-2022
BIRESHWAR	ROY		LATE	SATYA	KINKARROY	98, SUGNIBASA 1 P.O.- CHAKULIA D	INDIA	JHARKHAND	BAHARAGORA	832301		IN301740-IN301740-10	Amount for unclaimed and ur	175.00	02-JAN-2022
TAPAN	KUMAR	RAJ	NA			AT-DAHIGORA P.O. GHATSILA DIST.	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SHISHUPAL	PRASAD		NA			72 DIRLANG THANA NO 138 P O KAS	INDIA	JHARKHAND	KHARSAWAN	832404		C13019300-13019300-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SURESH	KUMAR	SHARMA	NA			WARD NO. 7 KALIMANDIR ROAD RA	INDIA	JHARKHAND	SINGHBHUM	833102		C12059300-12059300-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SANDEEP	AGARWAL		NA			H. NO :- 14, MENROD BATA ROAD C	INDIA	JHARKHAND	SINGHBHUM	833102		C12059300-12059300-0	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHOK	KUMAR	SINHA	SH	SHYAM	NARAYANPRASAD	46 FOREST COLONY NEAR POLICELIN	INDIA	JHARKHAND	CHAIBASA	833201		IN302316-IN302316-10	Amount for unclaimed and ur	1.75	02-JAN-2022
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	7.00	02-JAN-2022
NILAM	DEVI		NA			C/O- NARENDRA THAKUR AT- TUNG	INDIA	JHARKHAND	CHAIBASA	833201		C12034500-12034500-0	Amount for unclaimed and ur	105.00	02-JAN-2022

SHYAMA	PADA	MANDAL	SRI	AYODHYA	MANDAL	S/O LT AYODHYA MANDAL AAM BA	INDIA	JHARKHAND	CHAIBASA	833201		IN300394-IN300394-13	Amount for unclaimed and un	87.50	02-JAN-2022
KRISHN	MOHAN	GUPTA	PREM	CHANDRA	GUPTA	238 PANTA BAGLA JAIPUR THANA N	INDIA	JHARKHAND	CHAIBASA	833214		IN301774-IN301774-11	Amount for unclaimed and un	75.25	02-JAN-2022
RAM	CHANDRA	MAJHI	LATE	MIRZA	MAJHI	QTR. NO.- B-373, LINK ROAD, NOAM	INDIA	JHARKHAND	CHAIBASA	833217		IN302105-IN302105-10	Amount for unclaimed and un	43.75	02-JAN-2022
DURGESH	KUMAR	MAHTO	RAMKISHUN	MAHTO		UPPER CHUTIA RANCHI JHARKHAN	INDIA	JHARKHAND	RANCHI	834001		IN301766-IN301766-10	Amount for unclaimed and un	43.75	02-JAN-2022
RAVISH	SAURAV	TIRKEY	NA			RAJA BANGLOW COMPOUND SUJAT	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and un	175.00	02-JAN-2022
RAJENDRA	CHOUDHARY		NA			ASSISTANT CIVIL COURT RANCHI JH	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-0	Amount for unclaimed and un	175.00	02-JAN-2022
CHITRA	ROY		NA			SRI BIMLANDU TOWER INFRONT OF	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and un	175.00	02-JAN-2022
SHIVENDRA	LAL	MANIK	NA			BANK COLONY, KOKAR RANCHI. RA	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and un	87.50	02-JAN-2022
ABHISHEK	LAKRA		NA			KUMHAR TOLI PURILIA ROAD RANC	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and un	10.50	02-JAN-2022
MUKESH	KUMAR		NA			IRGU TOLI BAGAN CHOWK ROAD NO	INDIA	JHARKHAND	RANCHI	834001		C12033500-12033500-0	Amount for unclaimed and un	24.50	02-JAN-2022
BINOD	KUMAR		NA			INDIA INFOLINE LTD 4TH FLR SAMU	INDIA	JHARKHAND	RANCHI	834001		C12044700-12044700-0	Amount for unclaimed and un	17.50	02-JAN-2022
RAVINDRA	KUMAR	JAIN	MOOL	CHAND	JAIN	C O MOOLCHAND JAIN SONS JAIN T	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-12	Amount for unclaimed and un	2738.75	02-JAN-2022
BHAGWATI	PRASAD	SARAF	LATE	HARI	RAMSARAF	CART SARAI ROAD BY LANE UPPER B	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-13	Amount for unclaimed and un	35.00	02-JAN-2022
PRAKASH	KUMAR	ADUKIA	NA			VYAPAR BHAWAN LALJI HIRJI ROAD	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and un	140.00	02-JAN-2022
BIMAL	PRASAD	SINGH	JANKI	PRASAD	SINGH	AT CHUNA BHATTA KOKAR (KANAN	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and un	87.50	02-JAN-2022
SACHIT	JAIN		LATE	SUNIL	KUMARJAIN	SHANTI KUNJ BEHIND INDUSIND BA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and un	875.00	02-JAN-2022
VIJAY	KUMAR	TALWAR	NA			RAMA VILLA NEW AREA MORABADI	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-19	Amount for unclaimed and un	343.00	02-JAN-2022
BINDU	DEVI		SHIV	NANDAN	ROY	D 66 HARMU HOUSING COLONY RA	INDIA	JHARKHAND	RANCHI	834002		IN301696-IN301696-11	Amount for unclaimed and un	87.50	02-JAN-2022
SHAMSHER	AHMAD		NA			COMPETITION BOOKS CENTRE A.G.N	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600-0	Amount for unclaimed and un	26.25	02-JAN-2022
RAJESH	KUMAR	SINGH	NA			HINDUSTAN STEEL WORKS CONSTU	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600-0	Amount for unclaimed and un	21.00	02-JAN-2022
SANJAY	KUMAR	SINHA	LATESANTSARAN	PRASAD	SINHA	217/C ROAD NO. 2-A ASHOKNAGAR	INDIA	JHARKHAND	RANCHI	834002	PSGL117809		Amount for unclaimed and un	1400.00	02-JAN-2022
SUSHMA	RANI	KUJUR	NA			W/O K.P. SAHAY SHANTI BHAWAN N	INDIA	JHARKHAND	RANCHI	834003		C12010600-12010600-0	Amount for unclaimed and un	315.00	02-JAN-2022
AJIT	KUMAR	SINGH	NA			QR No-B-15 SECTOR 3 PO- DHURWA	INDIA	JHARKHAND	RANCHI	834004		C12010926-12010926-0	Amount for unclaimed and un	3.50	02-JAN-2022
BIDYA	NAND	SINGH	LATE	RAM	JIWANSINGH	QTR NO.B 79/I SECTOR I PO DHURW	INDIA	JHARKHAND	RANCHI	834004		IN301330-IN301330-18	Amount for unclaimed and un	420.00	02-JAN-2022
ARCHANA	SINGH		RAKESH	KUMAR	SINGH	D/O LAKSHMAN PEASAD SINGH Q N	INDIA	JHARKHAND	RANCHI	834004		IN301330-IN301330-20	Amount for unclaimed and un	175.00	02-JAN-2022
SUNIL	KUMAR	SINGH	NA			LUXMI NAGAR, PO-HEHAL, DIST-RAN	INDIA	JHARKHAND	RANCHI	834005		C12010600-12010600-0	Amount for unclaimed and un	105.00	02-JAN-2022
SUNITA	KUVAR		NAGESHVAR	KUWAR		SUMITRA BHAWAN INDRAPURI ROA	INDIA	JHARKHAND	RANCHI	834005		IN301774-IN301774-15	Amount for unclaimed and un	17.50	02-JAN-2022
AJAY	KUMAR		NA			S/O PARMANAND UPADHYAY UPPA	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-0	Amount for unclaimed and un	38.50	02-JAN-2022
RAVINDRA	NATH		NA			3/K-18 BARIATU HOUSING COLONY	INDIA	JHARKHAND	RANCHI	834009		C12029900-12029900-0	Amount for unclaimed and un	115.50	02-JAN-2022
ASHOK	KUMAR	PATHAK	NA			C/O DR B M K SINHA RANI BAGAN R	INDIA	JHARKHAND	RANCHI	834009		C12034100-12034100-0	Amount for unclaimed and un	131.25	02-JAN-2022
CHANDRA	BHUSHAN	KUMAR	NA			NO 12/11 UNIVERSITY COLONY BAR	INDIA	JHARKHAND	RANCHI	834009		C12036000-12036000-0	Amount for unclaimed and un	159.25	02-JAN-2022
PANKAJ	KUMAR	AGARWAL	LAKHAN	LAL	AGARWAL	24/2 UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI	834009		IN301127-IN301127-16	Amount for unclaimed and un	52.50	02-JAN-2022
GANGA	N	MUKHERJI	MR	PCMUKHERJI		BARIATU RANCHI BIHAR 834 009	INDIA	JHARKHAND	RANCHI	834009	PSGL105058		Amount for unclaimed and un	1085.00	02-JAN-2022
RENUKA	KUMARI		NA			AT- SRI RAM NAGAR BYE PASS ROAD	INDIA	JHARKHAND	RANCHI	834012		C12010600-12010600-0	Amount for unclaimed and un	59.50	02-JAN-2022
ASIM	KUMAR	LAHA	NA			C/O K D LAHA B/14 HARMU HOUSIN	INDIA	JHARKHAND	RANCHI	834012		C12029900-12029900-0	Amount for unclaimed and un	175.00	02-JAN-2022
SANJAY	KUMAR	SHARMA	NA			745, RAM JANKI MANDIR GALI, P.S-	INDIA	JHARKHAND	GUMLA	835223		C12025700-12025700-0	Amount for unclaimed and un	105.00	02-JAN-2022
AJIT	KUMAR	AGARWAL	NA			320 SIMDEGA VILLAGE SIMDEGA P O	INDIA	JHARKHAND	GUMLA	835223		C12029900-12029900-0	Amount for unclaimed and un	31.50	02-JAN-2022
SUSHMA	DEVI		HARIHAR	PANJIARA		W/O RAKESH KUMAR ASHK RAJA BA	INDIA	JHARKHAND	GUMLA	835302		IN301696-IN301696-11	Amount for unclaimed and un	175.00	02-JAN-2022
RAKESH	KUMAR	SINHA	NA			POWERGANJ Lohardaga Jharkhand	INDIA	JHARKHAND	GUMLA	835302		C12019101-12019101-0	Amount for unclaimed and un	61.25	02-JAN-2022
SUDERSHAN	DAVID	EKKA	KUSHAI	MAY	EKKA	PISKA NAGRI P.S.- RATU DIST.- RAN	INDIA	JHARKHAND	GUMLA	835303		IN301740-IN301740-10	Amount for unclaimed and un	42.00	02-JAN-2022
VIJAYA	SINGH		NA			NEW MAHABIR PATH BEHIND PATR	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-0	Amount for unclaimed and un	175.00	02-JAN-2022
DIN	BANDHU	YADAW	NA			VILL JIAN PO JIAN DIST SIWAN SIWA	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-0	Amount for unclaimed and un	157.50	02-JAN-2022
SHAHABUDDIN	AHMAD		NA			WARD NO 19 MOHAMMAD RASOOL	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-0	Amount for unclaimed and un	87.50	02-JAN-2022
AMIT	KUMAR		GAURI	SHANKAR	PRASAD	S/O GAURI SHANKAR PRASAD AT. S	INDIA	BIHAR	SONEPUR	841226		IN301330-IN301330-18	Amount for unclaimed and un	175.00	02-JAN-2022
RAMESH	SAH		NA			AT - PACHRUKHI, SIWAN SIWAN BI	INDIA	BIHAR	SONEPUR	841241		C12010926-12010926-0	Amount for unclaimed and un	194.25	02-JAN-2022
RAM	BABU		NA			32 HARI MOHAN LANE SALEMAPUR	INDIA	BIHAR	SONEPUR	841301		C12013300-12013300-0	Amount for unclaimed and un	42.00	02-JAN-2022
SUDHA	RANI	AGRAWAL	NA			P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR	841301		C12028900-12028900-0	Amount for unclaimed and un	17.50	02-JAN-2022
CHANDRAKETU	SINHA		SATYENDRA	PRATAP	NARAYANSINHA	C/O DR. ALOK KUMAR SINGH(BUILD	INDIA	BIHAR	SONEPUR	841301		IN301127-IN301127-15	Amount for unclaimed and un	210.00	02-JAN-2022
JAY	RAM	PRASAD	NA			AT PO SAHASHRAW DIST SIWAN SI	INDIA	BIHAR	SONEPUR	841408		C13041400-13041400-0	Amount for unclaimed and un	43.75	02-JAN-2022
DEVENDER	TIWARI		NA			VILL KOREYA DIXIT PO JAGTOULI PS	INDIA	BIHAR	SONEPUR	841426		C12019101-12019101-0	Amount for unclaimed and un	35.00	02-JAN-2022
BRIJKISHOR	PRASAD	GUPTA	NA			VILL-SAHLADPUR PO-KOLHUWA GO	INDIA	BIHAR	SONEPUR	841428		C12010924-12010924-0	Amount for unclaimed and un	150.50	02-JAN-2022
BIPIN	BIHARI	PRASAD	NA			VILL KONHWA, PO-PASARMA, DIST-(	INDIA	BIHAR	SONEPUR	841428		C12010924-12010924-0	Amount for unclaimed and un	3.50	02-JAN-2022
MEGHA	SINGHANIA		SAWAR	SINGHANIA		C\O SAWARMAL SINGHANIA NEW N	INDIA	BIHAR	MUZAFFARPUR	842001		IN302822-IN302822-10	Amount for unclaimed and un	21.00	02-JAN-2022
BAL	KRISHAN	SHARMA	NA			VILL AND POST NARMA MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301774-IN301774-11	Amount for unclaimed and un	148.75	02-JAN-2022
SHAILESH	KUMAR	GUPTA	NA			BANARAS BANK CHOWK MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-0	Amount for unclaimed and un	10.50	02-JAN-2022
RAMA	KANT	SINGH	NA			AT-SRIRAMPURI NH-28 BHAGWANP	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-0	Amount for unclaimed and un	105.00	02-JAN-2022
RAKESH	KUMAR	SINGH	NA			S/O RAMDHARI SINGH VILLAGE PUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-0	Amount for unclaimed and un	122.50	02-JAN-2022
MADHU	TIKMANI		NA			C/O NAND LAL TIKMANI BALUGHAT	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-0	Amount for unclaimed and un	420.00	02-JAN-2022
MANISH	KUMAR		NA			BRAHMANTOLI MUZAFFARUPUR B	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-0	Amount for unclaimed and un	175.00	02-JAN-2022
SATYAJIT	KUMAR		NA			C/0 SHREE KANHAIYA JEE RAM RAJI	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-0	Amount for unclaimed and un	175.00	02-JAN-2022
RAJU	KUMAR	KANDOI	NA			BALAJI GIFT COLLECTION MAHESHW	INDIA	BIHAR	MUZAFFARPUR	842001		C12019101-12019101-0	Amount for unclaimed and un	42.00	02-JAN-2022
RATNI	DEVI		NA			C/O. RAM KRISHNA AGARWAL NEW	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-0	Amount for unclaimed and un	175.00	02-JAN-2022
SHYAMTA	PRASAD	JAISWAL	NA			SURANCHAL NEAR NORTH BIHAR AG	INDIA	BIHAR	MUZAFFARPUR	842001		C12033200-12033200-0	Amount for unclaimed and un	175.00	02-JAN-2022
BEENA	DEVI		NA			KABRA ROAD MAHABIR KUTIR MUZ	INDIA	BIHAR	MUZAFFARPUR	842001		C12044700-12044700-0	Amount for unclaimed and un	7.00	02-JAN-2022
ANITA	KUMARI	GUPTA	VINAY	KUMAR	GUPTA	DEEPAK MARKER MOTIJHEEL MUZA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and un	17.50	02-JAN-2022
ANAND	MOHAN		HARENDRA	KISHORE		ROAD NO 3 GANESH DATTA NAGAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and un	42.00	02-JAN-2022
PRAMENDRA	KUMAR		NA			C O UMESH PRASAD SINGH KHABRA	INDIA	BIHAR	MUZAFFARPUR	842001		C13041400-13041400-0	Amount for unclaimed and un	210.00	02-JAN-2022
SAVITRI	POONAM	DIWAKAR	LATE	GOPAL	DASSAH	W/O LATE GOPAL DAS SAH AT KEDA	INDIA	BIHAR	MUZAFFARPUR	842001		IN301774-IN301774-13	Amount for unclaimed and un	17.50	02-JAN-2022
DHANANJAY	KUMAR		ABHIRAM	PRASAD	SINGH	VILL DHANAUR PS KATRA MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300394-IN300394-16	Amount for unclaimed and un	17.50	02-JAN-2022
ANIL	KUMAR	SINGH	AVADHESH	KUMAR		H NO 258 BHAGWANPUR BLOCK MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN300394-IN300394-17	Amount for unclaimed and un	15.75	02-JAN-2022
RAM	AMIR	PANDIT	LATE	BATAHU	PANDIT	NAYA TOLA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and un	10.50	02-JAN-2022
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and un	84.00	02-JAN-2022
NAMITA	PRIYAM		MADAN	MOHAN	PRASADSINHA	C/O MMP SINHA PO- RAMNA MITH	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and un	175.00	02-JAN-2022
RAJ	KAMAL	PRASAD	NA			MADNANI LANE TIWARI DAIRY FARM	INDIA	BIHAR	MUZAFFARPUR	842002		C12010600-12010600-0	Amount for unclaimed and un	136.50	02-JAN-2022
BINOD	KUMAR	HUF	NA			PRAMILA DEVI V.C LANE CLUB ROA	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-0	Amount for unclaimed and un	105.00	02-JAN-2022
MANJAY	KUMAR		NA			KANHAULI BISHUNDUTT EAST TO BI	INDIA	BIHAR	MUZAFFARPUR	842002		C12038400-12038400-0	Amount for unclaimed and un	84.00	02-JAN-2022
VIVEKANAND			JAGANNATH	JHA		C/O JAGANNATH JHA H/O BK JHA BA	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and un	8.75	02-JAN-2022
ASHA	SINHA		RAJENDRA	PRASAD	SINGH	KRISHAN TOLI BRAMAMPURA POST	INDIA	BIHAR	MUZAFFARPUR	842003		IN301557-IN301557-20	Amount for unclaimed and un	84.00	02-JAN-2022

VIJAY	KUMAR		NA			SHIVRAHA BASUDEO MAHAPUR, BC	INDIA	BIHAR	BAKHRA	843103		C12038400-12038400-0	Amount for unclaimed and ur	12.25	02-JAN-2022
NUTAN	KUMARI		HARISH	CHANDRA	PRASADSHAHI	D/O LATE HARISH CHANDRA PRASA	INDIA	BIHAR	BAKHRA	843116		IN300394-IN300394-17	Amount for unclaimed and ur	8.75	02-JAN-2022
BIMLA	DEVI	BHARTIA	NA			W/O SHANKAR PD. BAHARTIA KOAT	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SURESH	KUMAR		NA			BHARTI NAGAR KHARKA ROAD PUN	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-0	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJ	KUMAR	HISARIA	NA			S/O LATE NATHMAL HISARIA OLD EX	INDIA	BIHAR	SITAMARHI	843302		C12018901-12018901-0	Amount for unclaimed and ur	105.00	02-JAN-2022
ALOK	NATH	JHA	ABHIMANYU	JHA		MAIN ROAD NEAR KIRAN CINEMA S	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-14	Amount for unclaimed and ur	210.00	02-JAN-2022
SUNIL	KUMAR	TIWARI	NA			VILL+P.O.-MEENAPUR RAI DIST.- VA	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-0	Amount for unclaimed and ur	8.75	02-JAN-2022
ANAND	KUMAR		NA			AT- JETHUI BARAI TOLA PO-HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		C12018600-12018600-0	Amount for unclaimed and ur	17.50	02-JAN-2022
OM	PRAKASH		NA			SHASHI COLONY POKHRA MOHALLA	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-0	Amount for unclaimed and ur	26.25	02-JAN-2022
RAJIV	KUMAR		NA			NEAR DR SUCHITA CHAUDHARY POI	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-0	Amount for unclaimed and ur	26.25	02-JAN-2022
GUDDI	KUMARI		NA			GIRI NATH SINGH POKARA MOHALL	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-0	Amount for unclaimed and ur	3.50	02-JAN-2022
GYANENDRA	KUMAR		NA			AT 11 ANDERKILA Hajipur Bihar	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SUDHIR	KUMAR		NA			AT - DAULATPUR, P O SUBHAI VAI	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SURENDRA	KUMAR	SHARMA	NA			S/O YOGENDRA SHARMA DIGHI KAL	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MD	JAHANGEER	ALAM	MOHAMMAD	KALLU		MOH NOONGOLA EAST HAJIPUR VA	INDIA	BIHAR	HAJIPUR	844101		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJESH	KUMAR		RAJINDRA	RAY		S/O RAJINDRA RAY VILL MAZIRABA	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and ur	19.25	02-JAN-2022
SHIV	SHANKAR	PRASAD	NA			H NO 115 MOH BAGMALI HAJIPUR D	INDIA	BIHAR	HAJIPUR	844101		IN300513-IN300513-19	Amount for unclaimed and ur	61.25	02-JAN-2022
RANDHIR	KUMAR	PRABHAKAR	NA			AT PO-BAJIDPUR, SAIDAT, P S BINDU	INDIA	BIHAR	HAJIPUR	844503		C12044700-12044700-0	Amount for unclaimed and ur	12.25	02-JAN-2022
SUDHIR	RAJARAM	KATE	NA			H S M LTD Q NO B-6 HSML HAI NAG	INDIA	BIHAR	BAGAHA	845103		C12033200-12033200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
SEEMA	DEVI		RAJKUMAR	AGRAWAL		BANK ROAD RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and ur	31.50	02-JAN-2022
VIKASH	KUMAR	MASKARA	PARMANAND	MASKARA		BANK ROAD RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and ur	52.50	02-JAN-2022
BIPIN	BIHARI	VERMA	NA			AT RAJENDRA NAGAR PO MOTIHARI	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-11	Amount for unclaimed and ur	157.50	02-JAN-2022
BASANT	KUMAR		NA			MOHALLA MISKAUT MOTIHARI EAST	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-0	Amount for unclaimed and ur	64.75	02-JAN-2022
BIRENDRA	KUMAR	BIRENDRA	NA			VILL & PO KATAHAN PS MEHSI EAST	INDIA	BIHAR	BAGAHA	845401		C12053500-12053500-0	Amount for unclaimed and ur	105.00	02-JAN-2022
RABI	NANDAN	KUMARRAY	NA			RABI NANDAN KUMAR RAY KRISHNA	INDIA	BIHAR	BAGAHA	845438		C13041400-13041400-0	Amount for unclaimed and ur	15.75	02-JAN-2022
ATUL	KUMAR	GOENKA	BHAGWAN	DASH		C/O SHREE DHANRAJ PRESS LAL BAZ	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-16	Amount for unclaimed and ur	52.50	02-JAN-2022
SANJEEV	KUMAR	SINHA	NA			C/O ASHOK KUMAR SINHA RAJENDR	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-17	Amount for unclaimed and ur	1.75	02-JAN-2022
AFROZ			ZAHURUL	HAQUE		C/O.MOJIBUL HAQUE LAXMIPUR NA	INDIA	BIHAR	BAGAHA	845438	PSGL101853		Amount for unclaimed and ur	350.00	02-JAN-2022
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS MA	INDIA	BIHAR	BAGAHA	845454		IN301653-IN301653-10	Amount for unclaimed and ur	5.25	02-JAN-2022
RATNAKAR	GAONKAR		CUSHTA	GAONKAR		SESA GOA LIMITED CODLI MINE KIR	INDIA	GOA	MARGAON	403706	PSGL117354		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	JOHNANTHONY	MARTINS	MR	JOAOPEDRO		AROSSIM SUKBAT HOUSE NO.171 CA	INDIA	GOA	MARGAON	403712	PJ004696		Amount for unclaimed and ur	9240.00	02-JAN-2022
URMINDAMLIMA	LEITAO		J	X	MDALIMALEITAO	NA	INDIA	DELHI	NEW DELHI		PSGL119243		Amount for unclaimed and ur	1050.00	02-JAN-2022
TARU	MAHENDRA	PANDYA	NA			75 M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PSGL125104		Amount for unclaimed and ur	612.50	02-JAN-2022
INDUMATI	R	PUSALKAR	RAMCHANDRA	PUSALKAR		RAM RAJYA 626 SINDH COLONY AUT	INDIA	MAHARASHTRA	PUNE	411007	PI002087		Amount for unclaimed and ur	5425.00	02-JAN-2022
SHIV	KUMAR	SHARMA	NA			2 ABHIMANSHREE APARTMENTS S N	INDIA	MAHARASHTRA	PUNE	411008	PSGL123109		Amount for unclaimed and ur	3780.00	02-JAN-2022
ARATI	CHUDGAR		NA			A-3/3 VRINDAVAN CO OP SOC RANG	INDIA	MAHARASHTRA	PUNE	411020	PSGL123110		Amount for unclaimed and ur	1050.00	02-JAN-2022
BAJAJ	AUTO	LIMITED	NA			BOMBAY PUNE ROAD AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PSGL123111		Amount for unclaimed and ur	4200.00	02-JAN-2022
T	SUDHAKAR		NA			IBM INDIA P LTD SASWAD ROAD SP	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PSGL101213		Amount for unclaimed and ur	17.50	02-JAN-2022
JATANBAI	MANAKCHAND	BOTHARA	MANAKCHAND			ADAT BAZAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ004878		Amount for unclaimed and ur	280.00	02-JAN-2022
ARVIND	BUGAD		RAJARAM			9/76 GANDHI CAMP ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA007557		Amount for unclaimed and ur	490.00	02-JAN-2022
ARVIND	RAJARAM	BUGAD	LATE	RAJARAM	KBUGAD	WARD NO. 9 HOUSE NO. 76 GANDH	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA007709		Amount for unclaimed and ur	4900.00	02-JAN-2022
KRISHNASWAMY	SUBBARAMAN		NA			154 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PSGL123113		Amount for unclaimed and ur	2100.00	02-JAN-2022
RAKESH	HARI	BHATIA	NA			404 PANCH RATAN SOC GANDHI RO	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSGL123114		Amount for unclaimed and ur	3066.00	02-JAN-2022
RAKESH	HARI	EHATIA	NA			404 PANCH RATAN SOC GANDHI RO	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSGL123115		Amount for unclaimed and ur	1050.00	02-JAN-2022
SARLA	TECKCHAND	BHATIA	NA			404 PANCH RATAN SOC GANDHI RO	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSGL123116		Amount for unclaimed and ur	3066.00	02-JAN-2022
MRS	ANAGHAARVIND	SHEVDE	ARVIND	DATTATRAYA		1/7 GANESH KRIPA KELKAR ROAD R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA002080		Amount for unclaimed and ur	350.00	02-JAN-2022
SURESH	BALKRISHNA	SHETE	NA			C/O D B GANGAWANWALE 5 VINAY	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL123117		Amount for unclaimed and ur	1302.00	02-JAN-2022
KAMALABAI	KONDALWADIKAR		NA			PLOT NO. 37 ANANAD NAGAR NAND	INDIA	MAHARASHTRA	NANDED	431605	PK008454		Amount for unclaimed and ur	7840.00	02-JAN-2022
CHOUDHARY	ROOPNARAYAN	JAIN	NA			ITWARI ANAJ BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PSGL123118		Amount for unclaimed and ur	4200.00	02-JAN-2022
SUSHMA	GUPTA		NA			68 CH SCHEME NO 74/C NR SUB PO	INDIA	MADHYA PRADESH	INDORE	452000	PSGL123121		Amount for unclaimed and ur	42.00	02-JAN-2022
UMA	MEHROTRA		NA			11/4 CHEMICAL STAFF COLONY BIRL	INDIA	MADHYA PRADESH	UJJAIN	456331	PSGL123123		Amount for unclaimed and ur	1680.00	02-JAN-2022
PRAMOD	KUMAR	MANDLOI	SRI	SMANDLOI		1/33 C-2 B GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PP007380		Amount for unclaimed and ur	700.00	02-JAN-2022
MAMTA	AGRAWAL		NA			W/O RAJENDRA KUMAR AGRAWAL	INDIA	MADHYA PRADESH	GWALIOR	474002	PSGL123124		Amount for unclaimed and ur	21.00	02-JAN-2022
RAJENDRA	KUMAR	AGRAWAL	NA			FLAT NO-201, GURU KRIPA NIWAS F	INDIA	MADHYA PRADESH	GWALIOR	474002	PSGL123125		Amount for unclaimed and ur	829.50	02-JAN-2022
MRS	SAMPATBAIMOTI	LALCHHAJER	MOTILAL	CHHAJER		WARD NO 06 LALBARRA ROAD POST	INDIA	MADHYA PRADESH	BALAGHAT	481331	PS002249		Amount for unclaimed and ur	1260.00	02-JAN-2022
SIVARAMA	KRISHNA	YENNAM	NA			C/O RLY QRS NO 565/5 NEW BHOIG	INDIA	ANDHRA PRADESH	HYDERABAD	500003	PSGL123126		Amount for unclaimed and ur	4200.00	02-JAN-2022
CHAKRA	VARTHY	ADUSUMALLI	NA			C/O K SESHARAIYAM 82 SHANTINAG	INDIA	ANDHRA PRADESH	HYDERABAD	500028	PSGL123127		Amount for unclaimed and ur	8400.00	02-JAN-2022
S	PRAVEEN	KUMAR	NA			C/O SRI GDWARI INVESTMENTS 3 5	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PSGL123128		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	ROMESHCHAND		RAMPERSHAD			FLAT NO 302 D.NO8-1-523/273 CAR	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR002794		Amount for unclaimed and ur	9800.00	02-JAN-2022
BHAVANI	PRASANNA	BANDI	NA			PLOT NO 27 L I C COLONY SRINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500873	PSGL123131		Amount for unclaimed and ur	1050.00	02-JAN-2022
DUGYALA	KAMALAKAR	RAO	NA			H NO.1--5-63 ADARSH NAGAR NIRM	INDIA	ANDHRA PRADESH	ADILABAD	504106	PSGL123132		Amount for unclaimed and ur	798.00	02-JAN-2022
NAGESWAR	RAO	ARAVAPALLI	NA			H NO 2-1-9 GANDHI CHOWK KHAM	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PSGL123134		Amount for unclaimed and ur	1092.00	02-JAN-2022
KOSGI	MALLIKARJUNA		K	BASANNA		MIG 351 APHB COLONY ADONI AP	INDIA	ANDHRA PRADESH	ADONI	518302	PK006892		Amount for unclaimed and ur	140.00	02-JAN-2022
LAKSHMI	KUSUMA	KUMARIDARA	NA			W/O D R S D RAJA RAO D/NO 25/44	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PSGL123136		Amount for unclaimed and ur	462.00	02-JAN-2022
SURESH	CHANDRA	INANI	NA			C/O SHRI O P TAPARIA BIRLA PERIC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PSGL123137		Amount for unclaimed and ur	882.00	02-JAN-2022
C	R	RAMACHANDRAN	NA			COFFEE BOARD NO 1 DR AMBEDKAR	INDIA	KARNATAKA	BANGALORE	560001	PSGL123139		Amount for unclaimed and ur	1050.00	02-JAN-2022
K	NARAYANA	SETTY	NA			SRI MAHA LAKSHMI FLOUR MILLS T	INDIA	KARNATAKA	BANGALORE	560002	PSGL125113		Amount for unclaimed and ur	612.50	02-JAN-2022
D	LOKANATH		NA			NO 33 OLD NO 17 3RD CROSS ROAD	INDIA	KARNATAKA	BANGALORE	560003	PSGL122638		Amount for unclaimed and ur	3780.00	02-JAN-2022
MRS	SMITABENBHUPENDRA	KUMARSHA	BHUPENDRAKUMARS		SHAH	KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PS003335		Amount for unclaimed and ur	350.00	02-JAN-2022
ANITA	JAIN		NA			SHIVANHALLI RAJAJINAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560010	PSGL123143		Amount for unclaimed and ur	4200.00	02-JAN-2022
MADHVARAJA	S		NA			146 I MAIN ROAD CHAMARAJPET BA	INDIA	KARNATAKA	BANGALORE	560018	PSGL123144		Amount for unclaimed and ur	756.00	02-JAN-2022
C	B	NANDEESWAR	NA			26 THIRD MAIN ROAD HANUMANTH	INDIA	KARNATAKA	BANGALORE	560019	PSGL123145		Amount for unclaimed and ur	3780.00	02-JAN-2022
NAYANA	K	SHETH	KAMLESH			2-B, KENIL WORTH APARTMENTS 6,	INDIA	KARNATAKA	BANGALORE	560042	PN06110S		Amount for unclaimed and ur	14000.00	02-JAN-2022
BANGALORE	STOCK	EXCHANGELTD	NA			BANGALORE STOCK EXCHANGE LTD	INDIA	KARNATAKA	BANGALORE	560052	PSGL123146		Amount for unclaimed and ur	126.00	02-JAN-2022
LALIT	MANDOVARA		NA			98/4 KUTTIAPPA GARDEN D C HALLI	INDIA	KARNATAKA	BANGALORE	560076	PSGL123149		Amount for unclaimed and ur	420.00	02-JAN-2022
RAJA	RAJESWARI	SUNDARAM	NA			C/O M V VIJAYARAGHAVAN A40/43	INDIA	KARNATAKA	BANGALORE	560102	PSGL125114		Amount for unclaimed and ur	306.25	02-JAN-2022
RONALD	DSOUZA		T	DSOUZA		DIASTAR, SHIVABAGH ROAD KANKA	INDIA	KARNATAKA	MANGALORE	575002	PSGL117534		Amount for unclaimed and ur	700.00	02-JAN-2022
H	PRAKASH	KAMATH	NA			MADHU STOCKS SHALIMAR COMPL	INDIA	KARNATAKA	UDUPI	576101	PSGL123153		Amount for unclaimed and ur	4200.00	02-JAN-2022

K	PADMAVATHI	AMMA	NA			45 NANDGOKULA 15TH CROSS ALN	INDIA	KARNATAKA	MANIPAL	576119	PSGL123154		Amount for unclaimed and ur	42.00	02-JAN-2022
K	SUMATI	PAI	NA			45 NANDGOKULA 15TH CROSS ALN	INDIA	KARNATAKA	MANIPAL	576119	PSGL123155		Amount for unclaimed and ur	42.00	02-JAN-2022
SHOBHA	GAUTAM		NA			C/O H M KHAN ASS ENGG CENTRAL	INDIA	TAMIL NADU	CHENNAI	600000	PSGL123157		Amount for unclaimed and ur	2352.00	02-JAN-2022
NAZIMUDDIN	GULAMOHIDDIN	ILLAUDDIN	NA			C/O K SANKARANARAYANAN 198 TH	INDIA	TAMIL NADU	CHENNAI	600001	PSGL123158		Amount for unclaimed and ur	9828.00	02-JAN-2022
S	SUNDARAMAN		NA			WILLINGDON CREDIT CO REGD & AD	INDIA	TAMIL NADU	CHENNAI	600001	PSGL123159		Amount for unclaimed and ur	4200.00	02-JAN-2022
C	S	JAYANANDAN	NA			17/2 MASILAMANI MUDALIAR HOST	INDIA	TAMIL NADU	CHENNAI	600001	PSGL125117		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMANLAL	J	PARIKH	NA			26-SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PR007909		Amount for unclaimed and ur	30800.00	02-JAN-2022
MRS	DEVIKARPARIKH		MR	KRISHNAKUMAR		26, SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PSGL113184		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	PKVISWANATHAN		P	V	RAJU	GEETHALAYA APARTMENTS 7/10,MA	INDIA	TAMIL NADU	CHENNAI	600017	PSGL111195		Amount for unclaimed and ur	700.00	02-JAN-2022
RM	RAMANATHAN		NA			5 COASTS ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PSGL125120		Amount for unclaimed and ur	306.25	02-JAN-2022
GOPALAN	BALKRISHNAN		N	GOPALAN		H NO.3 POES ROAD FOURTH STREET	INDIA	TAMIL NADU	CHENNAI	600018	PSGL105285		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NARAYANSWAMY	GOPALAN	NARAYANSWAMY	IYER		NO 3 POSH ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PSGL110969		Amount for unclaimed and ur	350.00	02-JAN-2022
PADMAVATHI	DORADLA		NA			78 N M N STREET V TEYNAMPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PSGL123160		Amount for unclaimed and ur	903.00	02-JAN-2022
N	RAMACHANDRAN		NA			2, GOPAL STREET, VADAPALANI, CH	INDIA	TAMIL NADU	CHENNAI	600026	PSGL123161		Amount for unclaimed and ur	84.00	02-JAN-2022
SARADA	KUMARI	CHANUMOLU	NA			B5 7 JANAKIRAM STREET WEST MAN	INDIA	TAMIL NADU	CHENNAI	600033	PSGL123162		Amount for unclaimed and ur	1050.00	02-JAN-2022
AMICHAND	NATHMALJI		NATHMALJI			40 MINT STREET 2ND FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PA007352		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	MEERAMOHANKALE		MOHAN	N	KALE	FIRST FLOOR 85-MINT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM004250		Amount for unclaimed and ur	7770.00	02-JAN-2022
VIMAL	CHAND	JAIN	R	C	JAIN	46 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PV005685		Amount for unclaimed and ur	350.00	02-JAN-2022
K	T	JOSE	NA			12/8 H I G WELCOME APTS THIRUM	INDIA	TAMIL NADU	CHENNAI	600101	PSGL123166		Amount for unclaimed and ur	1050.00	02-JAN-2022
RAMAKRISHNA	INDUSTRIALS	PVTLTD	NA			REPRESENTED BY PROVISIONAL LIQ	INDIA	TAMIL NADU	CHENNAI	600108	PSGL125124		Amount for unclaimed and ur	306.25	02-JAN-2022
NIRMALA	LAKSHMANAN		NA			E 1 KERALA ROAD BLOCK 25 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803	PSGL123167		Amount for unclaimed and ur	420.00	02-JAN-2022
LAKSHMI	AMMAL		NA			C/O R MYTHILI VARADARAJAN PROF	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PSGL125125		Amount for unclaimed and ur	306.25	02-JAN-2022
S	UMAYAL		NA			D-74 7TH CROSS NEE THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PSGL123169		Amount for unclaimed and ur	420.00	02-JAN-2022
RM	SOMASUNDARAM		NA			2/202 P K M NAGAR VANDIYOOR M	INDIA	TAMIL NADU	MADURAI	625020	PSGL123170		Amount for unclaimed and ur	1890.00	02-JAN-2022
K	L	KJAYARAMAN	NA			44 B CHAIRMAN JAGANATHAN ST S	INDIA	TAMIL NADU	SALEM	636002	PSGL125127		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	NKSRINIVASAN		KRISHNASAMY			12 TIAGA BRAMAM STREET SUBRAN	INDIA	TAMIL NADU	SALEM	636005	PN001363		Amount for unclaimed and ur	3430.00	02-JAN-2022
R	DHANAKOTTI		NA			39-B VENKATARAMA CHETTY ST GU	INDIA	TAMIL NADU	SALEM	636006	PSGL125128		Amount for unclaimed and ur	306.25	02-JAN-2022
S	LALITHA		NA			W/O R SRINIVASAN 78 PERIYA ELUT	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PSGL125130		Amount for unclaimed and ur	306.25	02-JAN-2022
M	S	BALASUBRAMAN	NA			383 NETAJI ROAD ERODE	INDIA	TAMIL NADU	ERODE	638001	PSGL123172		Amount for unclaimed and ur	7980.00	02-JAN-2022
MR	BRAMACHANDRAN		MR	T	KBANGARUKRISHNAN	77 VYSIAL STREET COIMBATORE 641	INDIA	TAMIL NADU	COIMBATORE	641001	PB004409		Amount for unclaimed and ur	490.00	02-JAN-2022
T	V	THIRUMURTHI	NA			2 NEHRU STREET UDAMALPET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL125133		Amount for unclaimed and ur	612.50	02-JAN-2022
B	SUBRAMANIAN		NA			112 113 WEST RAMALINGAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL123173		Amount for unclaimed and ur	420.00	02-JAN-2022
RAJESH	B	MODI	NA			NO 403 NANDHI APARTMENT THIRU	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL123174		Amount for unclaimed and ur	2100.00	02-JAN-2022
A	SANKARANARAYANAN		NA			8/70 UPPILIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL125136		Amount for unclaimed and ur	61.25	02-JAN-2022
CHIDAMBARARAJ	S		NA			2B COOPERATIVE COLONY 5TH STRE	INDIA	TAMIL NADU	COIMBATORE	641301	PSGL123175		Amount for unclaimed and ur	1050.00	02-JAN-2022
GEORGE	M	MATHEW	NA			34/1861 MANAKUNNEL MAMNAGA	INDIA	KERALA	COCHIN	682025	PSGL123176		Amount for unclaimed and ur	1386.00	02-JAN-2022
KUSHBOO	HIRAWAT		KAMAL	KUMAR	HIRAWAT	SPICES INDIA LTD. 10 AMARTOLLA L	INDIA	WEST BENGAL	KOLKATA	700001	PK007548		Amount for unclaimed and ur	70.00	02-JAN-2022
ALPS	VINIYOG	PRIVATELIMITED	NA			18 R N MUKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL123182		Amount for unclaimed and ur	2100.00	02-JAN-2022
SRI	KRISHNA	VINIYOGPVTLTD	NA			18 R N MIKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL123183		Amount for unclaimed and ur	420.00	02-JAN-2022
RAMKARAN	GUPTA		NA			C/O THE GANGES MFG CO LTD 7 CO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL125137		Amount for unclaimed and ur	1531.25	02-JAN-2022
MR	YUSUFEJADWET		EBRAHIM	MOHAMED	JADWET	C/O F Y TRADERS NEAR CLOCK TOW	INDIA	WEST BENGAL	PORT BLAIR	744101	PY001472		Amount for unclaimed and ur	15540.00	02-JAN-2022
MRS	RADHASHARMA		RADHESHYAM	SHARMA		5/C MUKTARAM BABU STREET CALC	INDIA	WEST BENGAL	KOLKATA	700007	PR004392		Amount for unclaimed and ur	2135.00	02-JAN-2022
MR	SHYAMACHARANROY		MR	MONMOTHANATHROY		86 BIPIN BEHARI GANGULLY ST. CAL	INDIA	WEST BENGAL	KOLKATA	700012	PS010736		Amount for unclaimed and ur	7350.00	02-JAN-2022
MR	KISHORILALJHUNJHUNWALA		SHYAM	S	JHUNJHUNWALA	C/O BISHNU KUMAR SUREKA FLA	INDIA	WEST BENGAL	KOLKATA	700019	PK004632		Amount for unclaimed and ur	1750.00	02-JAN-2022
MR	MOHANKANTISETT		M	C	SETT	70/B BALLYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM005020		Amount for unclaimed and ur	12180.00	02-JAN-2022
MR	BROJOLALLSEAL		P	K	SEAL	28/1 EKLACPUR ROAD KOLKOTA 70	INDIA	WEST BENGAL	KOLKATA	700023	PB003590		Amount for unclaimed and ur	7980.00	02-JAN-2022
BROJOLALL	SEAL		P	K	SEAL	28/1, EKLACPUR ROAD CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700023	PSGL103605		Amount for unclaimed and ur	721.00	02-JAN-2022
DEBADATTA	MUKHERJEE		NA			17-DESHAPRIYA PARK WEST CALCU	INDIA	WEST BENGAL	KOLKATA	700026	PD004955		Amount for unclaimed and ur	2800.00	02-JAN-2022
MR	PCPANCHMIA		UTTAM	CHAND	PANCHMIA	C/O M/S SHAH INDUSTRIES 659 JESS	INDIA	WEST BENGAL	KOLKATA	700028	PSGL111191		Amount for unclaimed and ur	2800.00	02-JAN-2022
ALOKE	KUMAR	BHATTACHARYA	NA			35 HINDUSTHAN ROAD GROUND FL	INDIA	WEST BENGAL	KOLKATA	700029	PSGL123184		Amount for unclaimed and ur	7350.00	02-JAN-2022
ALOKE	KUMAR	BHATTACHARYYA	NA			35 HINDUSTAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PSGL123185		Amount for unclaimed and ur	6300.00	02-JAN-2022
MR	MOHANBIRSINGH	LAMBA	BALWANT	SINGH	LAMBA	20/1C BAISHNAB GHATA ROAD P.O.	INDIA	WEST BENGAL	KOLKATA	700047	PM005139		Amount for unclaimed and ur	23870.00	02-JAN-2022
BINOD	SHARMA		NA			CHATTERJE INTERNATIONAL CENTR	INDIA	WEST BENGAL	KOLKATA	700071	PSGL123186		Amount for unclaimed and ur	1050.00	02-JAN-2022
DURGA	DAS	BHAIYA	KISHAN	LAL	BHAIYA	VIKRAM VIHAR 493/B/19 G T ROAD	INDIA	WEST BENGAL	HOWRAH	711102	PD005017		Amount for unclaimed and ur	70.00	02-JAN-2022
PRABHAT	KUMAR	DARUKA	NA			SITAL SAW MILLS 33 N S B ROAD P O	INDIA	WEST BENGAL	BURDWAN	713347	PSGL123187		Amount for unclaimed and ur	525.00	02-JAN-2022
RAJESH	BHARTIA		NA			140 GOENKA LANE PO RANIGANJ BU	INDIA	WEST BENGAL	BURDWAN	713347	PSGL123188		Amount for unclaimed and ur	924.00	02-JAN-2022
LALITA	JAIN		NA			C/O SETHI & SONS A T ROAD NR.USH	INDIA	ASSAM	GUWAHATI	781009	PSGL123190		Amount for unclaimed and ur	798.00	02-JAN-2022
MALATHI	RAMAMURTHY		NA			UCO BANK DIVISIONAL OFFICE MAU	INDIA	BIHAR	PATNA	800001	PSGL123192		Amount for unclaimed and ur	2100.00	02-JAN-2022
GYANENDRA	KUMAR	DUBEY	NA			FLAT NO 15 TULSI VATIKA APTS B/H	INDIA	BIHAR	PATNA	800013	PSGL123193		Amount for unclaimed and ur	1680.00	02-JAN-2022
JAI	PRAKASH	AGRAWAL	NA			PO BHOWRA BAZAR DIST DHANBAD	INDIA	JHARKHAND	BALIAPUR	828302	PSGL123196		Amount for unclaimed and ur	2100.00	02-JAN-2022
CHANDESHWAR	PRASAD		NA			C/O KANHAIYALAL JADUNANDAN PI	INDIA	BIHAR	SONEPUR	841207	PSGL123197		Amount for unclaimed and ur	451.50	02-JAN-2022
SHOBHA	GUPTA		NA			C/O AMBIKA TRADING AGENCY P O	INDIA	BIHAR	SONEPUR	841207	PSGL123198		Amount for unclaimed and ur	451.50	02-JAN-2022
BIJAY	NARAIN	SONAWALA	NA			RAJJUSHAH RAMLAKHAN PD SONA	INDIA	BIHAR	MUZAFFARPUR	842001	PSGL123199		Amount for unclaimed and ur	4200.00	02-JAN-2022
SESA	STERLITE	LIMITEDUNCLAIM	NA			SIPCOT INDUSTRIAL COMPLEX MAD	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-18	Amount for unclaimed and ur	2505462.75	02-JAN-2022
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			IN301330-IN301330-17	Amount for unclaimed and ur	787.50	02-JAN-2022
INDIABULLS	VENTURES	LIMITED	NA			INDIABULLS HOUSE 448-451, PHASE	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	8872.50	02-JAN-2022
KABIRDAS	INVESTMENTS	LIMITED	NA			4, Scindia House NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300095-IN300095-10	Amount for unclaimed and ur	262.50	02-JAN-2022
SURENDER	KUMAR	PRAKASH	ATAM	PRAKASH		133 BHAGAT SINGH MARKET NEW	INDIA	DELHI	NEW DELHI	110001		IN301151-IN301151-13	Amount for unclaimed and ur	262.50	02-JAN-2022
LT	COL	HARMAHINDERSI	LATE	AMAR	SINGH	D-501, Pragati Vihar Hostel, Lodhi R	INDIA	DELHI	NEW DELHI	110003		IN300589-IN300589-10	Amount for unclaimed and ur	1575.00	02-JAN-2022
BRIJ	KISHORE	GUPTA	NA			100, SUNDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN300011-IN300011-10	Amount for unclaimed and ur	525.00	02-JAN-2022
GULAB	SINGH	GOEL	LATE	SH	JOTIPARSHAD	20/18 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10	Amount for unclaimed and ur	3150.00	02-JAN-2022
JAGDISH	RAJ	BAJAJ	LAL	CHAND	BAJAJ	28/20, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007		IN300100-IN300100-10	Amount for unclaimed and ur	525.00	02-JAN-2022
HONEY	BALCHANDANI		G	BALCHANDANI		B - 42 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300142-IN300142-10	Amount for unclaimed and ur	262.50	02-JAN-2022
VINOD	KUMAR		NA			A-5 HAUZ KHAS SURAJ BHAVAN NE	INDIA	DELHI	NEW DELHI	110016		IN300100-IN300100-10	Amount for unclaimed and ur	1575.00	02-JAN-2022
SANJEEV	CHOWDHARY		NA			B 28 PANCHSHEEL ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI	110017		IN300100-IN300100-10	Amount for unclaimed and ur	4200.00	02-JAN-2022
SUNNY	CHOWDHARY		NA			B 28 PANCH SHEEL ENCLAVE	INDIA	DELHI	NEW DELHI	110017		IN300100-IN300100-10	Amount for unclaimed and ur	2625.00	02-JAN-2022
MADHUJA	UPADHYAY		NA			M-75/A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		IN300142-IN300142-10	Amount for unclaimed and ur	525.00	02-JAN-2022
DRUPADI	CHANDIRAMANI		GOBINDRAM	CHANDIRAMANI		B-172 SHIVALIK NEAR MALAVIYA NA	INDIA	DELHI	NEW DELHI	110017		IN300126-IN300126-10	Amount for unclaimed and ur	833.00	02-JAN-2022

SHASHI	MALIK		W	OKLMALIK		A-8/66, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300708-IN300708-10	Amount for unclaimed and ur	623.00	02-JAN-2022
HITESH	MANOCHA		H	L	MANOCHA	31 SFS FLATS ANUPAM APPT OPP SA	INDIA	DELHI	NEW DELHI	110030		IN300126-IN300126-10	Amount for unclaimed and ur	42.00	02-JAN-2022
VIJAY	KUMAR	GUPTA	S	OMUSADDILAL		135 , DDA FLATS MANSAROVAR PAR	INDIA	DELHI	NEW DELHI	110032		IN300708-IN300708-10	Amount for unclaimed and ur	525.00	02-JAN-2022
C	S	RAJWANT	NA			546, ASIAD VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300450-IN300450-10	Amount for unclaimed and ur	5250.00	02-JAN-2022
DEEPAK	AGGARWAL		LATE	T	CAGGARWAL	C 5/30 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300206-IN300206-10	Amount for unclaimed and ur	262.50	02-JAN-2022
SUBHASH	GUPTA		FAQIR	CHAND		A-3/33 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300644-IN300644-10	Amount for unclaimed and ur	525.00	02-JAN-2022
NITA	SEHGAL		R	C	SEHGAL	C 3/3117 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300100-IN300100-10	Amount for unclaimed and ur	525.00	02-JAN-2022
KULDIP	CHAND	SOOD	LAL	CHAND	SOOD	F-187 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085		IN300450-IN300450-10	Amount for unclaimed and ur	525.00	02-JAN-2022
WAYA	KANTILAL	PRABHUDASSONI	PRABHUDAS	BHAGWANJI	WAYA	P.O BOX. 5314 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA			IN301151-IN301151-12	Amount for unclaimed and ur	2754.50	02-JAN-2022
AJAY	JAIN		NA			W2A026 WELLINGTON ESTATE TOW	INDIA	HARYANA	GURGAON	122009		IN300100-IN300100-10	Amount for unclaimed and ur	129.50	02-JAN-2022
SHIV	SHANKER	CHANGIA	KISHORI	LAL		C/O. CHANGIA TEXTILE IND. BICHLA	INDIA	HARYANA	BHIWANI	127021		IN300126-IN300126-10	Amount for unclaimed and ur	262.50	02-JAN-2022
HARSH	GOYAL		NA			HN 12C NEW DASHMESH COLONY R	INDIA	PUNJAB	RAJPURA	140401		IN300011-IN300011-10	Amount for unclaimed and ur	129.50	02-JAN-2022
MANOJ	BANSAL		LATE	VED	PARKASHBANSAL	VED COMPLEX - 28 NAVYUG MARKE	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and ur	3.50	02-JAN-2022
GYAN	PRAKASH	JINDAL	LATE	UMRAO	SINGH	AE - 178 GROUND FLOOR AVANTIKA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and ur	129.50	02-JAN-2022
VANITA	VERMA		W	OAJAYKUMARVERMA		M-713, 2ND FLOOR PRINCETON FLO	INDIA	HARYANA	GURGAON	122018		IN300708-IN300708-10	Amount for unclaimed and ur	2100.00	02-JAN-2022
JITENDRA	TALWAR		HEERA	LAL	TALWAR	15/245 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300100-IN300100-11	Amount for unclaimed and ur	525.00	02-JAN-2022
RAVI	PATODIA		NA			PATODIA EXPORTS VILLAGE SARRIY	INDIA	UTTAR PRADESH	VARANASI	221401		IN300888-IN300888-13	Amount for unclaimed and ur	525.00	02-JAN-2022
RAVI	PATODIA		NA			PATODIA EXPORTS VILLAGE SARRIYA	INDIA	UTTAR PRADESH	VARANASI	221401		IN301127-IN301127-15	Amount for unclaimed and ur	129.50	02-JAN-2022
SNEH	PRABHA	BAWEJA	NA			C/O SHRI SP KISTWAL HOUSE NO 86	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-10	Amount for unclaimed and ur	1680.00	02-JAN-2022
MOHIT	PANDE		INDU	KUMAR	PANDE	T 15 YAMUNA COLONY DEHRADOON	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300476-IN300476-10	Amount for unclaimed and ur	105.00	02-JAN-2022
PRABHA	SINGH		DR	B	PSINGH	A 64 HIG GANGA NAGAR MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300100-IN300100-10	Amount for unclaimed and ur	525.00	02-JAN-2022
GAURI	SHANKER	DHOOT	NA			301 VISHNU APARTMENT A-8 SARD	INDIA	RAJASTHAN	JAIPUR	302001		IN300011-IN300011-10	Amount for unclaimed and ur	129.50	02-JAN-2022
SUNIL	KUMAR	LADHA	NA			JAIPUR HOSIERY MILLS COMPOUND	INDIA	RAJASTHAN	JAIPUR	302004		IN300888-IN300888-13	Amount for unclaimed and ur	525.00	02-JAN-2022
PURSHOTTAM	DUSAD		NA			E 73 ROSE STREET LAL BAHADUR NA	INDIA	RAJASTHAN	JAIPUR	302018		IN300450-IN300450-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
HEMLATTA	I	RAJANI	NA			2, SWASTIK SOCIETY, OPP. TIRTH AP	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	525.00	02-JAN-2022
RAXA	JAGDISH	THACKER	NA			DECHI', NR.PANCHAYAT PARIVAR SO	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	129.50	02-JAN-2022
MALINI	HARSHAD	SHAH	NA			GULABCHAND P. SHAH, VANIYAWA	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	525.00	02-JAN-2022
VASANTGAR	D	GOSWAMI	NA			335,OLD UMEDNAGAR COLONY BHU	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	129.50	02-JAN-2022
PANCHA	DAVRAJ		NA			C/O. PETHANI COMMERCIAL CENTE	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	525.00	02-JAN-2022
GAGARANI	KETAN	KESHAVLAL	NA			BHATIA STREET, DANDA BAZAR, BH	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	129.50	02-JAN-2022
RASHMI	R	THACKER	RAJESH	T	THACKER	PLOT NO 14 GHANSHYAM NAGAR O	INDIA	GUJARAT	BHUJ	370001		IN301039-IN301039-24	Amount for unclaimed and ur	360.50	02-JAN-2022
PRAFUL	T	THACKER	TULSIDAS	V	THACKER	PLOT NO 14 GHANSHYAM NAGAR O	INDIA	GUJARAT	BHUJ	370001		IN301039-IN301039-24	Amount for unclaimed and ur	1753.50	02-JAN-2022
HITENDRA	SHANTILAL	VORA	NA			VARDHMAN SAW MILL, RAILWAY ST	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and ur	896.00	02-JAN-2022
CHETNABEN	HITENDRA	VORA	NA			C/O. VARDHMAN SAW MILL, RAILW	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and ur	717.50	02-JAN-2022
VITHALDAS	P	THACKER	NA			26 ASHISH VARINDAVAN NAGAR AN	INDIA	GUJARAT	BHUJ	370110		IN301039-IN301039-13	Amount for unclaimed and ur	1785.00	02-JAN-2022
MEERA	SATISHBHAI	CHATWANI	NA			B-33, SHAKTI NAGAR, GANDHIDHA	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and ur	262.50	02-JAN-2022
HARISH	GOPAL	TANK	GOPAL	RATANSHI	TANK	9 ARTI MANSION PLOT NO19 SECTO	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and ur	318.50	02-JAN-2022
CHIMANBHAI	P	PATEL	NA			C-51, UDAYNAGAR IFFCO COLONY	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-13	Amount for unclaimed and ur	1575.00	02-JAN-2022
LILADHAR	TULSIDAS	ABOTI	TULSIDAS	ABOTI		PLOT NO 285/A APNA NAGAR , NU-3	INDIA	GUJARAT	BHUJ	370240		IN301039-IN301039-24	Amount for unclaimed and ur	399.00	02-JAN-2022
VIPULA	JAYANTILAL	GANATRA	NA			SWALI STREET, G. T. ROAD, MANDV	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	525.00	02-JAN-2022
KADRI	BILKISNNISA		KADRI	ZIAUDDIN		MEHBUB MANZIL MOCHI OLE DELHI	INDIA	GUJARAT	AHMEDABAD	380001		IN300126-IN300126-10	Amount for unclaimed and ur	833.00	02-JAN-2022
NARENDRA	TRIKAMLAL		NA			KRISHNA KUNJ OPP. POLICE STADIU	INDIA	GUJARAT	AHMEDABAD	380004		IN300484-IN300484-10	Amount for unclaimed and ur	262.50	02-JAN-2022
RAJENDRA	B	SUREKA	NA			B-8 RUSIKA APARTMENT, OPP SUJA	INDIA	GUJARAT	AHMEDABAD	380004		IN300484-IN300484-10	Amount for unclaimed and ur	199.50	02-JAN-2022
DHARMISHTA	K	MODI	KAUSHIK	D	MODI	C-2 MAHAVIR KUTIR SOCIETY OPP B	INDIA	GUJARAT	AHMEDABAD	380004		IN300484-IN300484-10	Amount for unclaimed and ur	654.50	02-JAN-2022
GOPIKA	SURYAKANT	SHAH	SURYAKANT	SHANKERLAL	SHAH	46 PARIMAL SOCIETY ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006		IN300126-IN300126-10	Amount for unclaimed and ur	1190.00	02-JAN-2022
NARENDRA	TAHILRAMANI		SUNDERDAS	TAHILRAMANI		A/22,JUPITER APT,SHARADA PETRO	INDIA	GUJARAT	AHMEDABAD	380006		IN300601-IN300601-10	Amount for unclaimed and ur	525.00	02-JAN-2022
AMITA	RUPAK	JHAVERI	RUPAK	RATILAL		A. 3, DEVAN FLAT, NR. BOONY PARL	INDIA	GUJARAT	AHMEDABAD	380006		IN300126-IN300126-10	Amount for unclaimed and ur	3150.00	02-JAN-2022
PRITI	SHRENIK	JHAVERI	SHRENIK	RATILAL	JHAVERI	B 6 DEVAN FLAT NR BONNY'S PARLO	INDIA	GUJARAT	AHMEDABAD	380006		IN300126-IN300126-11	Amount for unclaimed and ur	262.50	02-JAN-2022
MADHAVI	RAMANLAL	GANDHI	RAMANLAL	C	GANDHI	41 JAIN SOCIETY ELLIS BRIDGE AHM	INDIA	GUJARAT	AHMEDABAD	380006		IN301549-IN301549-14	Amount for unclaimed and ur	4725.00	02-JAN-2022
PALLAV	CHANDRAKANT	CHALISHAZAR	NA			15 B BRAHMAN MITRA MANDAL S	INDIA	GUJARAT	AHMEDABAD	380006		IN301127-IN301127-15	Amount for unclaimed and ur	3437.00	02-JAN-2022
ANJALI	CHANDRAKANT	CHALISHAZAR	NA			15 B BRAHMAN MITRA MANDAL SO	INDIA	GUJARAT	AHMEDABAD	380006		IN301127-IN301127-15	Amount for unclaimed and ur	3307.50	02-JAN-2022
CHANDRAKANT	HIMATLAL	CHALISHAZAR	NA			15 BRAHMAN MITRA MANDAL SOC	INDIA	GUJARAT	AHMEDABAD	380006		IN301127-IN301127-15	Amount for unclaimed and ur	4053.00	02-JAN-2022
PRAMILA	ANANTRAI	PAREKH	ANANTRAI	PAREKH		1/25, GUNJAN SHAKTI SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380007		IN300484-IN300484-10	Amount for unclaimed and ur	1312.50	02-JAN-2022
NARHARIPRASAD	MAGANLAL	PUROHIT	MAGANLAL			C / O VINAYKANT C JANI 36 SHARDA	INDIA	GUJARAT	AHMEDABAD	380007		IN300484-IN300484-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SUNILDUTT	M	JAIN	NA			C/O SURESHKUMAR B JANI 2 DEVKU	INDIA	GUJARAT	AHMEDABAD	380007		IN300450-IN300450-10	Amount for unclaimed and ur	105.00	02-JAN-2022
ANAND	GOPALBHAI	PANCHAL	GOPALBHAI	KARSANBHAI	PANCHAL	502/A, MAHALAXMI COMPLEX NEW	INDIA	GUJARAT	AHMEDABAD	380007		IN300126-IN300126-10	Amount for unclaimed and ur	129.50	02-JAN-2022
URMILA	PRAMODBHAI	SHAH	NA			15 B BRAHMAN MITRA MANDAL	INDIA	GUJARAT	AHMEDABAD	380007		IN301276-IN301276-15	Amount for unclaimed and ur	549.50	02-JAN-2022
ANJANA	NALIN	PANDYA	NALIN	ISHWARLAL	PANDYA	B/6 PATHEY FLATS NEAR DAXINI SO	INDIA	GUJARAT	AHMEDABAD	380008		IN300126-IN300126-10	Amount for unclaimed and ur	129.50	02-JAN-2022
PRIYAKANT	RAMANLAL	PARIKH	RAMANLAL	PARIKH		C./ O PARIKH BROTHERS 5THFLOOR	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10	Amount for unclaimed and ur	549.50	02-JAN-2022
KIRIT	KANTILAL	SHAH	NA			13 AMUMAIYA SOCIETY KHOKHRA N	INDIA	GUJARAT	AHMEDABAD	380009		IN301276-IN301276-10	Amount for unclaimed and ur	52.50	02-JAN-2022
URVASHI	JAYANTILAL	SHAH	JAYANTILAL	SHAH		33 KAMDHENU FLAT C/115 SWASTI	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-11	Amount for unclaimed and ur	1050.00	02-JAN-2022
RASIKLAL	NATVARLAL	GANDHI	NATVARLAL	N	GANDHI	25/11 TULSISHYMA SOCIETY NAVA V	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10	Amount for unclaimed and ur	98.00	02-JAN-2022
RAMESH	VADILAL	SHAH	VADILAL	J	SHAH	C/O NARESHBHAI H SHAH B-27 BHA	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10	Amount for unclaimed and ur	2362.50	02-JAN-2022
DASHRATHBHAI	CHUNILAL	MEHTA	NA			SHIVA BUNGALOW, NR. BHAVSAR H	INDIA	GUJARAT	AHMEDABAD	380013		IN300484-IN300484-10	Amount for unclaimed and ur	654.50	02-JAN-2022
HANSA	BHARAT	PATEL	BHARAT	R	PATEL	MITRA MANDAL SOCIETY, USMANPU	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10	Amount for unclaimed and ur	1774.50	02-JAN-2022
SITARAMBHAI	AMBALAL	PATEL	AMBALAL	PATEL		55 NEW AKHAND ANAND SOCIETY G	INDIA	GUJARAT	AHMEDABAD	380013		IN300100-IN300100-10	Amount for unclaimed and ur	129.50	02-JAN-2022
GOVINDLAL	GOSWAMY		MUKUTLALJI	GOSWAMY		A 6, JALVIHAR FLATS, B/H AJANTA C	INDIA	GUJARAT	AHMEDABAD	380014		IN300126-IN300126-10	Amount for unclaimed and ur	129.50	02-JAN-2022
MAULIK	HASMUKH	KOTDAWALA	HASMUKH	PARMANANDDAS	KOTDAWALA	47, SARDAR PATEL COLONY NAVJIVA	INDIA	GUJARAT	AHMEDABAD	380014		IN300126-IN300126-10	Amount for unclaimed and ur	52.50	02-JAN-2022
GITA	DILIPKUMAR	SHAH	NA			"DEVASHISH" 6, SATKAR COLONY NE	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-10	Amount for unclaimed and ur	654.50	02-JAN-2022
RAMESH	VADILAL	SHAH	VADILAL	SHAH		14, DHANANJAY BUNGLOWS, 132 FE	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and ur	654.50	02-JAN-2022
DILIP	RAMANLAL	SHAH	NA			"DEVASHISH" 6, SATKAR COLONY, N	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-10	Amount for unclaimed and ur	129.50	02-JAN-2022
DR	AMAR	MOTIVALA	NA			101, ELITE-2 RASIKLAL VASA MARG A	INDIA	GUJARAT	AHMEDABAD	380015		IN301276-IN301276-10	Amount for unclaimed and ur	336.00	02-JAN-2022
AJAY	MAHESH	PATEL	MAHESH	B	PATEL	505-21 SATYAGRAH CHHAVNI SATEL	INDIA	GUJARAT	AHMEDABAD	380015		IN300020-IN300020-10	Amount for unclaimed and ur	392.00	02-JAN-2022
SULSHA	SHAVNAK	GANDHI	SHAVNAK	JASHVANTLAL	GANDHI	14/1 SANYOJAN SOCIETY BEHIND M	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12	Amount for unclaimed and ur	525.00	02-JAN-2022
SAMIR	NITIN	SHAH	NITIN	BANSILAL	SHAH	C/304 SHATRUNJAY TOWER NR SWI	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12	Amount for unclaimed and ur	56.00	02-JAN-2022
NARESH	RAMANLAL	SHAH	RAMANLAL	VADILAL	SHAH	C-303 DHANJAY TOWER NEAR SHYA	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-13	Amount for unclaimed and ur	262.50	02-JAN-2022
ALKABEN	VINODCHANDRA	MATADAR	NA			3, NEW ALKAPURI SOCIETY GULBA	INDIA	GUJARAT	AHMEDABAD	380015		IN301127-IN301127-15	Amount for unclaimed and ur	833.00	02-JAN-2022
VINODCHANDRA	PURUSHOTTAMD	MATADAR	NA			3, NEW ALKAPURI SOCIETY GULBA	INDIA	GUJARAT	AHMEDABAD	380015		IN301127-IN301127-15	Amount for unclaimed and ur	1575.00	02-JAN-2022

LATA	ISHWARLAL	BACHANI	ISHWARLAL			NO 64, 2ND FLOOR, NARHARI COL	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and un	1050.00	02-JAN-2022
HASUMATIBEN	NARAYANBHAI	PATEL	NARAYANBHAI	R	PATEL	A-31, AJAY TENAMENT PART-1, NR	INDIA	GUJARAT	AHMEDABAD	380026		IN300982-IN300982-10	Amount for unclaimed and un	105.00	02-JAN-2022
NIMISH	JITENDRA	PATEL	JITENDRA	PATEL		172 SUNRISE PARK OPP DRIVE IN CI	INDIA	GUJARAT	AHMEDABAD	380052		IN300126-IN300126-10	Amount for unclaimed and un	1050.00	02-JAN-2022
SHAH	BHARATBHAI	K	K	SHAH		A/K NIKUNJ APPT MANAVMANDIR I	INDIA	GUJARAT	AHMEDABAD	380052		IN300100-IN300100-10	Amount for unclaimed and un	21.00	02-JAN-2022
MAHENDRA	KUMAR	ARORA	NA			C 406 SUMEYA APPT NR LOYOLA HA	INDIA	GUJARAT	AHMEDABAD	380052		IN301276-IN301276-15	Amount for unclaimed and un	294.00	02-JAN-2022
SEJALBEN	JAMNADAS	PATEL	JAMNADAS	PATEL		15, SHYAM VILLA - II NEAR BASANT	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-14	Amount for unclaimed and un	623.00	02-JAN-2022
JAMNADAS	VIRJI	BAROCHIA	VIRJIBHAI	BAROCHIA		15, SHYAM VILLA - II NEAR BASANT	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-14	Amount for unclaimed and un	623.00	02-JAN-2022
ULLASBEN	JAMNADAS	BAROCHIA	JAMNADAS	BAROCHIA		15, SHYAM VILLA - II NEAR BASANT	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-14	Amount for unclaimed and un	623.00	02-JAN-2022
MUMTAZ	JANUBHAI	MANSURI	NA			C-7/2, GEB COLONY, GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382041		IN300974-IN300974-10	Amount for unclaimed and un	129.50	02-JAN-2022
VIMALABEN	JASHUBHAI	PATEL	JASHUBHAI	DHANABHAI	PATEL	A/42 VAIKUNTH VIHAR SOCIETY OPI	INDIA	GUJARAT	GANDHI NAGAR	382325		IN300100-IN300100-10	Amount for unclaimed and un	262.50	02-JAN-2022
KAMALESH	PURUSHOTTAMD	PATEL	NA			B/21, TIRUPATI BANGLOWS, OPP SU	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300484-IN300484-10	Amount for unclaimed and un	525.00	02-JAN-2022
JAGRUTI	NAVIN	PENDAL	NA			82- NEW VIDHYA VIHAR SOCIETY RA	INDIA	GUJARAT	GANDHI NAGAR	382480		IN300484-IN300484-10	Amount for unclaimed and un	1179.50	02-JAN-2022
SHITALKUMAR	JASHBHAI	PATEL	JASHBHAI	MAHIJIBHAI	PATEL	716 MOTI KHADKI KAVITHA T A BOR	INDIA	GUJARAT	ANAND	388545		IN301549-IN301549-15	Amount for unclaimed and un	833.00	02-JAN-2022
PATEL	CHANDRAKANTA	DINESHCHANDRA	PATEL	DINESHCHANDRA	SHANILAL	45, SAHJANAND SOC,ANKLESHWAR	INDIA	GUJARAT	GODHRA	389001		IN300450-IN300450-10	Amount for unclaimed and un	903.00	02-JAN-2022
MADHUBEN	PATEL		NA			C-3 AHRUTA SOCIETY NR MEHSANA	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-10	Amount for unclaimed and un	1575.00	02-JAN-2022
RAOJIBHAI	PATEL		NA			C-3 AMRUTA SOCIETY NIZAMPURA	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-10	Amount for unclaimed and un	1050.00	02-JAN-2022
ATUL	BABURAO	THAKORE	BABURAO	GANAPATRAM	THAKORE	C/O SURYAKANT P PATEL 7/9B SARD	INDIA	GUJARAT	VADODARA	390002		IN300450-IN300450-10	Amount for unclaimed and un	220.50	02-JAN-2022
YOGESH	DAHYABHAI	PATEL	DAHYABHAI	KHUSHALBHAI	PATEL	528 FORTUNE TOWER SAYAJIGUNJ V	INDIA	GUJARAT	VADODARA	390005		IN300888-IN300888-13	Amount for unclaimed and un	7875.00	02-JAN-2022
MEETA	ARVIND	SHETH	ARVIND	RAMJIBHAI	SHETH	23 UDAY PARK SOCIETY JETALPUR R	INDIA	GUJARAT	VADODARA	390007		IN300020-IN300020-10	Amount for unclaimed and un	24.50	02-JAN-2022
ASHOK	RASIKBHAI	PATHAK	RASIKBHAI			"SHIVAM" NR VIDYAVIKAS SCHOOL	INDIA	GUJARAT	VADODARA	390007		IN300126-IN300126-10	Amount for unclaimed and un	3937.50	02-JAN-2022
MEENA	BHUPENDRA	VALIA	NA			A-20 SHIVASHRAY SOC VASANA ROA	INDIA	GUJARAT	VADODARA	390015		IN300020-IN300020-10	Amount for unclaimed and un	1512.00	02-JAN-2022
BHUPENDRA	PARMANDAS	VALIA	NA			A-20 SHIVSHRAY SOC VASNA ROAD	INDIA	GUJARAT	VADODARA	390015		IN300020-IN300020-10	Amount for unclaimed and un	3090.50	02-JAN-2022
RINKU	A	SHAH	ASHWINBHAI			25 VAISHALI SOCIETY NEAR MENTAL	INDIA	GUJARAT	VADODARA	390018		IN300888-IN300888-13	Amount for unclaimed and un	262.50	02-JAN-2022
VASTUPAL	BALUBHAI	SHAH	BALUBHAI	SHAH		10 B AMIN NAGAR NEAR JAIN TEMP	INDIA	GUJARAT	VADODARA	391740		IN301127-IN301127-15	Amount for unclaimed and un	525.00	02-JAN-2022
KANCHAN	GHATAK		ARUN	KUMAR	GHATAK	M/S STERLITE INDUSTRIES (I) LTD PI	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10	Amount for unclaimed and un	129.50	02-JAN-2022
DIGAMBAR	SHIVAJI	PATIL	SHIVAJI	SAKHARAM	PATIL	STERLITE INDUSTRIES (I) LTD CHINC	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and un	129.50	02-JAN-2022
RAM	SURESH	SHARMA	RAM	DULARESHARMA		STERLITE INDUSTRIES (I) LTD CCR CH	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and un	129.50	02-JAN-2022
ATUL	HARILAL	MODY	NA			MALHOTRA HOUSE 2ND FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	02-JAN-2022
AARTI	ATUL	MODY	NA			MALHOTRA HOUSE 2ND FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and un	654.50	02-JAN-2022
SULABHA	RAVINDRANATH	RELE	NA			15, ST. FRANCIS XAVIER STREET VA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300749-IN300749-10	Amount for unclaimed and un	833.00	02-JAN-2022
RAVINDRANATH	TARANATH	RELE	NA			15 ST FRANCIS XAVIER STREET VASU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300100-IN300100-10	Amount for unclaimed and un	630.00	02-JAN-2022
MURTUZA	TAYEB	ERANPURWALA	NA			79, MOHAMMEDALI ROAD, 2-29/30	INDIA	MAHARASHTRA	MUMBAI	400003		IN300601-IN300601-10	Amount for unclaimed and un	3.50	02-JAN-2022
ARUN	MADHAVLAL	SHAH	MADHAVLAL	L	SHAH	48, A/B, GIRDHARI BHUVAN SADASH	INDIA	MAHARASHTRA	MUMBAI	400004		IN300271-IN300271-10	Amount for unclaimed and un	262.50	02-JAN-2022
MADHUSUDAN	M	MAKHARIA	NA			MAKHARIA HOUSE 2ND FLOOR, 327	INDIA	MAHARASHTRA	MUMBAI	400004		IN300450-IN300450-10	Amount for unclaimed and un	1449.00	02-JAN-2022
DR	MUKESHSHANTILALMEHTA		NA			4/7 BRADY'S FLATS SORAB BHARUC	INDIA	MAHARASHTRA	MUMBAI	400005		IN300183-IN300183-10	Amount for unclaimed and un	525.00	02-JAN-2022
APURVA	PRIYKANT	PATEL	NA			131 HASSA MAHAL CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-13	Amount for unclaimed and un	525.00	02-JAN-2022
PRIYKANT	CHHOTALAL	PATEL	NA			131, HASSA MAHAL CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-13	Amount for unclaimed and un	3220.00	02-JAN-2022
KUMUDA	PATTABHIRAMA	BHAT	P	P	BHAT	C/O CORPORATION BANK DOULATR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-14	Amount for unclaimed and un	262.50	02-JAN-2022
SUMITRA	PRIYKANT	PATEL	PRIYKANT	PATEL		131 HASSA MAHAL CUFFE PARADE M	INDIA	MAHARASHTRA	MUMBAI	400005		IN301330-IN301330-17	Amount for unclaimed and un	525.00	02-JAN-2022
PRITI	KIRTILAL	SHAH	KIRTILAL	CHANDULAL	SHAH	58/3 SAMRAT ASHOK CHS LTD 2ND	INDIA	MAHARASHTRA	MUMBAI	400006		IN300513-IN300513-10	Amount for unclaimed and un	194.25	02-JAN-2022
GAUTAM	THAKKAR		NA			72 SHERMAN NARAYAN DABHOLKA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300183-IN300183-10	Amount for unclaimed and un	525.00	02-JAN-2022
SUNIL	B	PARIKH	NA			502 VEENA APARTMENTS 198 WALK	INDIA	MAHARASHTRA	MUMBAI	400006		IN300484-IN300484-10	Amount for unclaimed and un	791.00	02-JAN-2022
MAHENDRA	J	GANDHI	NA			4/21 SAGAR KUNJ 78 NEPEANSEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and un	525.00	02-JAN-2022
HINA	PRADIP	SHAH	NA			MATRU ASHISH B2 7TH FLOOR 454 M	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and un	525.00	02-JAN-2022
ASHISH	M	GANDHI	NA			4/21 SAGAR KUNJ 78 NEPEANSEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17	Amount for unclaimed and un	525.00	02-JAN-2022
PARESH	P	MISTRY	PRANJIVAN	N	MISTRY	3/C/9 SONAWALA BLDG. TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007		IN300870-IN300870-10	Amount for unclaimed and un	5323.50	02-JAN-2022
SARLA	A	SHETHIA	NA			SHREENIKETAN, GROUND FLOOR, W	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10	Amount for unclaimed and un	892.50	02-JAN-2022
SHABBIR	JARIWALLA		HAKIM			153 QUAY STREET DARUKHANA MU	INDIA	MAHARASHTRA	MUMBAI	400010		IN301330-IN301330-17	Amount for unclaimed and un	525.00	02-JAN-2022
ARUN	VARUN	TRADEANDINVES	NA			HDFC BANK LTD KAMALA MILLS COM	INDIA	MAHARASHTRA	MUMBAI	400013		IN301549-IN301549-16	Amount for unclaimed and un	525.00	02-JAN-2022
PUSHPA	PRAFUL	SHAH	PRAFUL	B	SHAH	157/A SIR BHALCHANDRA ROAD 4 S	INDIA	MAHARASHTRA	MUMBAI	400014		IN301151-IN301151-12	Amount for unclaimed and un	1179.50	02-JAN-2022
ROOPKOSHA	YOGEN	DESAI	YOGEN	JAYANTILAL	DESAI	20,KAUSHIK NIWAS L.N.ROAD, MAT	INDIA	MAHARASHTRA	MUMBAI	400019		IN300749-IN300749-10	Amount for unclaimed and un	525.00	02-JAN-2022
MANHAR	BHAGWANLAL	MODY	BHAGWANLAL	MODY		CHETAN 6B MATUNGA ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400019		IN300126-IN300126-11	Amount for unclaimed and un	1302.00	02-JAN-2022
SAPAN	NARESH	PATEL	NARESH			227 BHALCHANDRA ROAD 2 NISHIT	INDIA	MAHARASHTRA	MUMBAI	400019		IN300183-IN300183-11	Amount for unclaimed and un	525.00	02-JAN-2022
SHITAL	NAVINCHANDRA	MEHTA	NAVINCHANDRA	MEHTA		207 DALAMA CHAMBER 29 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and un	367.50	02-JAN-2022
JEETA	NAVINCHANDRA	MEHTA	NAVINCHANDRA	O	MEHTA	207 DALAMAL CHAMBER 29 NEW M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and un	710.50	02-JAN-2022
JEEGONA	NAVINCHANDRA	MEHTA	NAVINCHANDRA	O	MEHTA	207 DALAMAL CHAMBER 29 NEW M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and un	952.00	02-JAN-2022
SARLADEVI	M	JHUNJHUNWALA	MADHUSUDAN	JHUNJHUNWALA		34 ARCADIA BUILDING 3RD FLOOR 1	INDIA	MAHARASHTRA	MUMBAI	400021		IN300126-IN300126-10	Amount for unclaimed and un	2100.00	02-JAN-2022
ASHIT	MAHESH	SHAH	NA			C/O C J SHAH & CO 105 BAJAJ BHAV	INDIA	MAHARASHTRA	MUMBAI	400021		IN300011-IN300011-10	Amount for unclaimed and un	8400.00	02-JAN-2022
ANIL	JAIN		JAICHAND	JAIN		A/28, KRISHNALAY BLDG. SION, DUN	INDIA	MAHARASHTRA	MUMBAI	400022		IN300870-IN300870-10	Amount for unclaimed and un	1050.00	02-JAN-2022
ANIL	JAIN		JAICHAND	JAIN		A/28, KRISHNALAYA BLDG. SION, DU	INDIA	MAHARASHTRA	MUMBAI	400022		IN300870-IN300870-10	Amount for unclaimed and un	1050.00	02-JAN-2022
MADHU	SUBASH	TALWAR	SUBASH	CHUNILAL	TALWAR	FLAT NO E 4 BLOCK NO 1 MIRA MAN	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	02-JAN-2022
ARVIND	NEMCHAND	DOSHI	NA			302 VEENA VIHAR 17-A FLANIL ROA	INDIA	MAHARASHTRA	MUMBAI	400022		IN300011-IN300011-10	Amount for unclaimed and un	26250.00	02-JAN-2022
BELA	ASHOK	RUNGTA	NA			BHUPEN CHAMBERS 4TH FLOOR 9 D	INDIA	MAHARASHTRA	MUMBAI	400023		IN300100-IN300100-10	Amount for unclaimed and un	812.00	02-JAN-2022
UPENDRA	MOTILAL	DALAL	NA			16-17 RAJGIR CHAMBERS 2 ND FLO	INDIA	MAHARASHTRA	MUMBAI	400023		IN300484-IN300484-10	Amount for unclaimed and un	378.00	02-JAN-2022
ABBAS	ABDULALI	PATEL	NA			KHATAU BLDG GR FLOOR 40 BANK S	INDIA	MAHARASHTRA	MUMBAI	400023		IN301127-IN301127-15	Amount for unclaimed and un	969.50	02-JAN-2022
DHANANJAYA	R	MEHTA	NA			75, BHULABHAI DESAI ROAD, MUM	INDIA	MAHARASHTRA	MUMBAI	400026		IN301071-IN301071-10	Amount for unclaimed and un	3349.50	02-JAN-2022
RESHMA	T	MELWANI	TARACHAND	MELWANI		1/A, STERLING APT PEDDER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400026		IN300644-IN300644-10	Amount for unclaimed and un	171.50	02-JAN-2022
SHAKUNTALA	RSHAH		RAMESH	CSHAH		42/9,SHEELA APTS, 2 BHULABHAI DE	INDIA	MAHARASHTRA	MUMBAI	400026		IN300126-IN300126-10	Amount for unclaimed and un	525.00	02-JAN-2022
PADMA	MANHAR	MEHTA	NA			PRABHAT GROUND FLOOR 13 76 WA	INDIA	MAHARASHTRA	MUMBAI	400026		IN300100-IN300100-10	Amount for unclaimed and un	42.00	02-JAN-2022
VISALAKSHI	SUNDARAM		NA			FLAT NO 7 3RD FLOOR BATTERY HOU	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-10	Amount for unclaimed and un	423.50	02-JAN-2022
JASPAL	DUGAL		HARBANS	SINGH	DUGAL	C-702 MAESTROS COMPLEX SALUNK	INDIA	MAHARASHTRA	PUNE	411048		IN301151-IN301151-12	Amount for unclaimed and un	525.00	02-JAN-2022
NAINA	HARISINH	MERCHANT	HARISINH	DAMODAR	MERCHANT	NEW SAGAR DARSHAN CHS 81/83 B	INDIA	MAHARASHTRA	MUMBAI	400036		IN300870-IN300870-10	Amount for unclaimed and un	262.50	02-JAN-2022
ASHWIN	HARISINH	MERCHANT	HARISINH	DAMODAR	MERCHANT	NEW SAGAR DARSHAN COOP HSG. S	INDIA	MAHARASHTRA	MUMBAI	400036		IN300870-IN300870-10	Amount for unclaimed and un	2625.00	02-JAN-2022
SARALKAR	PARAG	CHANDRAKANT	SARALKAR	CHANDRAKANT	MUKUND	FLAT NO 11, ABHANG SOC, FRIENDS	INDIA	MAHARASHTRA	MUMBAI	400042		IN300829-IN300829-10	Amount for unclaimed and un	52.50	02-JAN-2022
MEHUL	M	GANDHI	MAHASUKHLAL			701 C WING BUILDING NO 2 JUHU V	INDIA	MAHARASHTRA	MUMBAI	400049		IN301549-IN301549-15	Amount for unclaimed and un	210.00	02-JAN-2022
FERIDOON	DARA	CHOKSEY	NA			A/7, PEOPLES COSMOPLOITAN CO-O	INDIA	MAHARASHTRA	MUMBAI	400050		IN300749-IN300749-10	Amount for unclaimed and un	2625.00	02-JAN-2022
ASLAM	SMERCHANT		NA			1-2, SUN ROCK NEW KANTWADI LAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300829-IN300829-10	Amount for unclaimed and un	399.00	02-JAN-2022
MARY	GOMES		JOSEPH	GOMES		61 CLARETTE 90 ST ANDREWS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and un	525.00	02-JAN-2022

SHASHIKANT	SHAMRAO	ANAOKAR	SHAMRAO	MAHADEO	ANAOKAR	HILL ROAD A-B CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300183-IN300183-11	Amount for unclaimed and ur	392.00	02-JAN-2022
SHASHIKANT	SHAMRAO	ANAOKAR	SHAMRAO	MAHDEO	ANAOKAR	HILL ROAD A-B CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300183-IN300183-11	Amount for unclaimed and ur	525.00	02-JAN-2022
HARSHAD	M	JAMSANDEKAR	MANOHAR	D	JAMSANDEKAR	14 SAFALYA FLAT NO 3 BANDRA REC	INDIA	MAHARASHTRA	MUMBAI	400050		IN301330-IN301330-17	Amount for unclaimed and ur	525.00	02-JAN-2022
CHANDRAKALA	KANCHAN		NA			12/314, VIVEK CHS NEW M.I.G COLO	INDIA	MAHARASHTRA	MUMBAI	400051		IN300749-IN300749-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
SANJAY	RAMNIWAS	GUPTA	RAMNIWAS	GUPTA		702, EMBASSY CHEMBER PLOT NO 5	INDIA	MAHARASHTRA	MUMBAI	400052		IN300126-IN300126-10	Amount for unclaimed and ur	945.00	02-JAN-2022
SANJAY	RAMNIWAS	GUPTA	RAMNIWAS	KANHYALAL	GUPTA	702, EMBASSY CHEMBER PLOT NO -	INDIA	MAHARASHTRA	MUMBAI	400052		IN300126-IN300126-10	Amount for unclaimed and ur	5985.00	02-JAN-2022
SHALINI	SHERSINGH	SHAHANI	SHERSINGH	SANTDAS	SHAHANI	103 B, GOLDEN CHARIAT , LOKHAN	INDIA	MAHARASHTRA	MUMBAI	400053		IN300749-IN300749-10	Amount for unclaimed and ur	4095.00	02-JAN-2022
VITHAL	KRISHNA	NAYAK	KRISHNA	VITHAL	NAYAK	32,GEETANJALI VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-10	Amount for unclaimed and ur	3279.50	02-JAN-2022
MAYA	KISAN	CHOKSEY	KISAN	RATILAL	CHOKSEY	301, SATELLITE, 53, TAGORE ROAD, S	INDIA	MAHARASHTRA	MUMBAI	400054		IN300126-IN300126-10	Amount for unclaimed and ur	2625.00	02-JAN-2022
SEVANTI	KANTILAL	SHAH	KANTILAL	PURSHOTTAM	SHAH	A/4, HARI-PREET, 42, ST. ANDREWS	INDIA	MAHARASHTRA	MUMBAI	400054		IN300870-IN300870-10	Amount for unclaimed and ur	525.00	02-JAN-2022
ASHISH	VAIDYA		GANESHLAL	VAIDYA		FLAT NO 1 JUHU JYOTI DADABHAI CI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301151-IN301151-12	Amount for unclaimed and ur	945.00	02-JAN-2022
MAHESHWARI	A	TANNA	ATMARAM	TANNA		6/64 ANURADHA CO H SOCIETY TPS	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-IN301549-14	Amount for unclaimed and ur	129.50	02-JAN-2022
MUKESH	MANEKLAL	CHOKSI	MANEKLAL	M	CHOKSI	FLAT 600 SHANTIKUTIR 10TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400055		IN300757-IN300757-10	Amount for unclaimed and ur	598.50	02-JAN-2022
VAJANI	SECURITIES	PVTLTD	NA			302 SANGAM ARCADE, VALLABHBHA	INDIA	MAHARASHTRA	MUMBAI	400056		IN300126-IN300126-10	Amount for unclaimed and ur	5670.00	02-JAN-2022
AJIT	KAKUBHAI	VAJANI	KAKUBHAI	VAJANI		302, Sangam Arcade Vallabh Bhai Pa	INDIA	MAHARASHTRA	MUMBAI	400056		IN300095-IN300095-10	Amount for unclaimed and ur	2625.00	02-JAN-2022
PUSHPA	CHOKHANI		NA			1/ E, UTKAARSHA, MADHAVDAS AN	INDIA	MAHARASHTRA	MUMBAI	400058		IN300749-IN300749-10	Amount for unclaimed and ur	105.00	02-JAN-2022
LAWRENCE	DSOUZA		NA			4/4 DIVINE BLDG YAGNIK NAGAR AN	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-10	Amount for unclaimed and ur	94.50	02-JAN-2022
KEITH	ATHAIDE		LAWRENCE	ATHAIDE		2/16 BLOSSOM SOCIETY MILLITARY	INDIA	MAHARASHTRA	MUMBAI	400059		IN300360-IN300360-10	Amount for unclaimed and ur	1253.00	02-JAN-2022
KANDALGAONKA	SUPRIYA	PRASHANT	KANDALGAONKAR	PRASHANT	NARAYAN	2/44, LOKMANYA TILK NAGAR, ROA	INDIA	MAHARASHTRA	MUMBAI	400062		IN300829-IN300829-10	Amount for unclaimed and ur	52.50	02-JAN-2022
BIHARILAL	MEHTA		GOKALDAS	MEHTA		1603 B WING ANMOL CO HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400062		IN300757-IN300757-11	Amount for unclaimed and ur	1043.00	02-JAN-2022
GOPAL	GOVIND	KAMAT	NA			403 -B WING KRISHNA UTSAV APT	INDIA	MAHARASHTRA	MUMBAI	400064		IN300386-IN300386-10	Amount for unclaimed and ur	1505.00	02-JAN-2022
PRADEEP	KUMAR	PARMESHWARPR	PARMESHWAR	PRASAD	BANKA	C/O BANKA & BANKA CHARTERED A	INDIA	MAHARASHTRA	MUMBAI	400064		IN301151-IN301151-13	Amount for unclaimed and ur	4760.00	02-JAN-2022
KOKILA	BUDDHISAGAR	SHAH	NA			HIMRAJ HOUSE,9/50, SHREE GANES	INDIA	MAHARASHTRA	MUMBAI	400066		IN300601-IN300601-10	Amount for unclaimed and ur	210.00	02-JAN-2022
PRATAPRAM	BHURAJI	MALI	BHURAJI	MALI		Shivani (S R A) CHS Ltd 402 Shivani A	INDIA	MAHARASHTRA	MUMBAI	400066		IN300095-IN300095-10	Amount for unclaimed and ur	24.50	02-JAN-2022
SHAILESH	B	JAIN	NA			C/O KAILESH MERCHANT GOKULDAS	INDIA	MAHARASHTRA	MUMBAI	400067		IN300601-IN300601-10	Amount for unclaimed and ur	129.50	02-JAN-2022
MEHTA	NIRMALA	NAGINDAS	MEHTA	NAGINDAS	PITAMBERDAS	C/6 VEERA SADAN JAVERI BAUG S V	INDIA	MAHARASHTRA	MUMBAI	400067		IN300386-IN300386-10	Amount for unclaimed and ur	262.50	02-JAN-2022
JYOTI	K	SHAH	NA			D/310 KAMALA NAGAR M G ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN300888-13	Amount for unclaimed and ur	1050.00	02-JAN-2022
KAUSHIK	C	SHAH	NA			D/310 KAMLA NAGAR M G ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN300888-13	Amount for unclaimed and ur	525.00	02-JAN-2022
VASUDHA	CHANDRAKANT	BARASKAR	NA			202 SARASWATI SECOND FLOOR LO	INDIA	MAHARASHTRA	MUMBAI	400068		IN300011-IN300011-10	Amount for unclaimed and ur	626.50	02-JAN-2022
SAROJ	BALA		NA			1/31, KASHMIRA SWASTIK PARK, CH	INDIA	MAHARASHTRA	MUMBAI	400071		IN300450-IN300450-10	Amount for unclaimed and ur	525.00	02-JAN-2022
L	N	KHANNA	RAM	KRISHAN		7 UNION PARK CHEMBUR MUMBA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300142-IN300142-10	Amount for unclaimed and ur	1575.00	02-JAN-2022
SITABEN	NEGANDHI		NA			14/12, SHIVPURI ST ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071		IN300100-IN300100-10	Amount for unclaimed and ur	525.00	02-JAN-2022
P	SUNDAR		M	R	PARTHASARATHY	B 705 LAKESIDE, RAHEJA VIHAR POV	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-10	Amount for unclaimed and ur	525.00	02-JAN-2022
P	SUNDAR		M	R	PARTHASARATHY	B 705 LAKESIDE RAHEJA VIHAR POW	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-10	Amount for unclaimed and ur	157.50	02-JAN-2022
ASIT	R	GANDHI	NA			SHOP NO. 10, PARMESHWAR DHAM	INDIA	MAHARASHTRA	MUMBAI	400077		IN300450-IN300450-10	Amount for unclaimed and ur	525.00	02-JAN-2022
PADAMABEN	UMARSHI	BHANUSHALI	UMARSHI	GANGJI	BHANUSHALI	7/A CHANDNI COOP HSG SOCIETY 2	INDIA	MAHARASHTRA	MUMBAI	400077		IN301151-IN301151-13	Amount for unclaimed and ur	525.00	02-JAN-2022
PRAGNA	ASHOK	KOTHARI	ASHOK	MANJI	KOTHARI	C/O H. R. KATIRA, B-804, VISHWAM	INDIA	MAHARASHTRA	MUMBAI	400080		IN300126-IN300126-10	Amount for unclaimed and ur	262.50	02-JAN-2022
RAJESH	L	JOSHI	LAXMIKANT	B	JOSHI	C/22, PURNIMA BLDG, M G ROAD, N	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10	Amount for unclaimed and ur	262.50	02-JAN-2022
MR	DINESHCHANDRA	ZAVERCHANDHAI	MR	ZAVERCHAND	GOSARHARIA	5 B HEMLEELA SOCIETY MAHATMA I	INDIA	MAHARASHTRA	MUMBAI	400081		IN300126-IN300126-10	Amount for unclaimed and ur	129.50	02-JAN-2022
GOMATHI	SIVAN		V	K	SIVAN	A/5 AWANTIKA CO OP HSG SOC GA	INDIA	MAHARASHTRA	MUMBAI	400081		IN301151-IN301151-12	Amount for unclaimed and ur	525.00	02-JAN-2022
NAYANA	RAJESHKUMAR	SHAH	NA			H 17 NAVJYOTI SOCIETY SAINATH NA	INDIA	MAHARASHTRA	MUMBAI	400086		IN301127-IN301127-15	Amount for unclaimed and ur	98.00	02-JAN-2022
MR	VRANGAMANI		MR	S	VENKATRAMAN	NO.6 YAMUNA NAVASHRINAGAR C	INDIA	MAHARASHTRA	MUMBAI	400089		IN300247-IN300247-10	Amount for unclaimed and ur	745.50	02-JAN-2022
AJAY	LAKHAN	MASSAND	NA			C/O R G INVESTMENTS SHOP NO 7, A	INDIA	MAHARASHTRA	MUMBAI	400092		IN300749-IN300749-10	Amount for unclaimed and ur	619.50	02-JAN-2022
RAMILA	RAVILAL	SHAH	RAVILAL	SHAH		308/214/6 CREATIVE IND ESTATE SU	INDIA	MAHARASHTRA	MUMBAI	400098		IN300100-IN300100-10	Amount for unclaimed and ur	308.00	02-JAN-2022
SADASHIV	VITTAL	BALIGA	NA			3 B GOKARAN SOCIETY JUSTIC CHAG	INDIA	MAHARASHTRA	MUMBAI	400099		IN300011-IN300011-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
SODAGAR	NITIN	RASIKLAL	RASIKLAL			604 6TH FLOOR SIDDHANT ASHOK C	INDIA	MAHARASHTRA	MUMBAI	400101		IN300126-IN300126-10	Amount for unclaimed and ur	525.00	02-JAN-2022
PARESH	P	PATEL	PURUSHOTTAM	PATEL		A- 1403 NEEL TOWER GYMKHANA R	INDIA	MAHARASHTRA	MUMBAI	400103		IN300601-IN300601-10	Amount for unclaimed and ur	10.50	02-JAN-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES, DR,	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
AQEEBUNNISA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES, DR.	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR.A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
SALEHA	Y	KHAN	MOHAMMED	YASEEN	KHAN	JANATA FANCY CLOTH STORES, DR,	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SALEHA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SALEHA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
AQEEBUNNISA	Y	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
AQEEBUNNISA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
MOHAMMED	YASEEN	KHAN	ASIR	ALI		JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and ur	525.00	02-JAN-2022
RAVI	TYAGARAJAN		P	N	TYAGARAJAN	D D/002, SANTOOR LOKPURAM TH	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and ur	525.00	02-JAN-2022
USHA	MAHESH	THAKKAR	NA			SHARAD KUNJ, 2ND FLOOR, A WING	INDIA	MAHARASHTRA	THANE	400602		IN300126-IN300126-10	Amount for unclaimed and ur	525.00	02-JAN-2022
NALINIBEN	PARESHKUMAR	SARAIYA	NA			402 SUTRAVIHAR SOCIETY BEHIND N	INDIA	MAHARASHTRA	THANE	400602		IN300888-IN300888-13	Amount for unclaimed and ur	1911.00	02-JAN-2022
JOSEPH	N	D	DEVASSY	N	P	RUJUTA CHS LTD FLAT NO 10 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300757-IN300757-10	Amount for unclaimed and ur	129.50	02-JAN-2022
GHANSHYAM	DAS		LATE	SHRI	SALEKCHAND	A-8/1-3, SECTOR 4, NEW PALM BEA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300126-IN300126-10	Amount for unclaimed and ur	262.50	02-JAN-2022
CHARANDEEP	SINGH	NARULA	HARBHAJAN	SINGH	NARULA	702, VIJAY TOWER SECTOR - 21, NEA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301151-IN301151-12	Amount for unclaimed and ur	525.00	02-JAN-2022
SUDHA	MANOJ	SETHI	NA			B-11, DEVYANI, SECTOR-2, SRISHTI C	INDIA	MAHARASHTRA	THANE	401107		IN300601-IN300601-10	Amount for unclaimed and ur	1837.50	02-JAN-2022
KALYANJI	S	DESAI	NA			PUNIT APPARTMENT A-211, SAI NA	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SHIVANAND	VASSUDEVA	SALGAOCAR	VASSUDEVA	SALGAOCAR		SALGAOCAR CENTRE, 3RD FLOOR, R	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	1228.50	02-JAN-2022
SHIVANAND	VASSUDEVA	SALGAOCAR	VASSUDEVA	SALGAOCAR		SALGAOCAR CENTRE, 3RD FLOOR, R	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and ur	220.50	02-JAN-2022
TALAK	ARUN	VISHNU	NA			ASHIYANA COMBA MARGAO GOA	INDIA	GOA	MARGAON	403601		IN300829-IN300829-10	Amount for unclaimed and ur	129.50	02-JAN-2022
ANURAG	AGARWAL		HARI	OM	AGARWAL	FLAT NO 704 AUM SAI PLOT NO 23C	INDIA	MAHARASHTRA	PANVEL	410210		IN300394-IN300394-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SANGEETA	AGARWAL		ANURAG	AGARWAL		FLAT NO 704 AUM SAI PLOT NO 23C	INDIA	MAHARASHTRA	PANVEL	410221		IN300394-IN300394-10	Amount for unclaimed and ur	525.00	02-JAN-2022
RAJIV	DAMODAR	AMBEKAR	DAMODAR			3 TOPAZ 464/B/6 DHOTRE ROAD SH	INDIA	MAHARASHTRA	PUNE	411005		IN300505-IN300505-10	Amount for unclaimed and ur	525.00	02-JAN-2022
MAHAVEER	DHARMAJI	ANAGOL	DHARAMJI	ANAGOL		M. D. ANAGOL KONARK VILLA , NO 2	INDIA	MAHARASHTRA	PUNE	411006		IN300126-IN300126-10	Amount for unclaimed and ur	5512.50	02-JAN-2022
ANJALI	ANAGOL	SUBBARAO	MURALI	SUBBARAO		PLOT NO 22 ANAGOLS TALERA PARK	INDIA	MAHARASHTRA	PUNE	411006		IN301151-IN301151-12	Amount for unclaimed and ur	525.00	02-JAN-2022
REKHA	SHANKAR	PATEL	NA			GANESH 19 AKASH DARSHAN SOC S	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
PUSHPABEN	MANILAL	PATEL	NA			GANESH 19 AKASH DARSHAN SOC S	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and ur	1575.00	02-JAN-2022
VINOD	EKNATH	DALVI	NA			9 YASHASHREE SOCIETY NEAR M I T	INDIA	MAHARASHTRA	PUNE	411038		IN300484-IN300484-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
VRUSHALI	VINAYAK	KULKARNI	VINAYAK	RAMCHANDRA	KULKARNI	ROW HOUSE NO A-3/1-PLOT NO 67	INDIA	MAHARASHTRA	PUNE	411038		IN300126-IN300126-11	Amount for unclaimed and ur	787.50	02-JAN-2022

SANUBER	ADIL	KOTWAL	ADIL	KEKI	KOTWAL	A 5/13 BRAHMA HORIZON BEHIND I	INDIA	MAHARASHTRA	PUNE	411040		IN301098-IN301098-10	Amount for unclaimed and ur	525.00	02-JAN-2022
GANGADHAR	PANDURANG	KAPLE	NA			FLAT 101 BLDG L BHARTI VIHAR KAT	INDIA	MAHARASHTRA	PUNE	411046		IN300505-IN300505-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
PANT	ROHINI		PANT	P	R	204, OM SHIVAJI PRERANA CO-OP-H	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300829-IN300829-10	Amount for unclaimed and ur	129.50	02-JAN-2022
NIRMAL	CHAND	JAIN	DURGA	PRASAD	JAIN	303 SURYA APARTMENTS 2/5 SOUT	INDIA	MAHARASHTRA	JALGAON	425001		IN301151-IN301151-12	Amount for unclaimed and ur	525.00	02-JAN-2022
SHOBHA	D	JAIN	DIGAMBAR	GANGARAM	JAIN	TWIN BUNGLOW NO-8 S - HARMAN	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-11	Amount for unclaimed and ur	129.50	02-JAN-2022
VAISHALI	A	PARMAR	ASHWIN	A	PARMAR	C/O SHRI NARENDRA G NINAVE PLO	INDIA	MAHARASHTRA	NAGPUR	440002		IN300757-IN300757-11	Amount for unclaimed and ur	21.00	02-JAN-2022
KAIYOMARZ	K	MEDHORA	KEKI	MEDHORA		9 SHRIVARDHAN COMPLEX RAMDAS	INDIA	MAHARASHTRA	NAGPUR	440010		IN300757-IN300757-10	Amount for unclaimed and ur	787.50	02-JAN-2022
AABHA	RUTHIA		NA			242, SHRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-10	Amount for unclaimed and ur	812.00	02-JAN-2022
INDORI	LAL	KHANDELWAL	NA			F-8 RATLAM KOTHI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-10	Amount for unclaimed and ur	7899.50	02-JAN-2022
SANTOSH	DEVI	KHENDALWAL	INDORI	LAL	KHANDELWAL	F-8 RATLAM KOTHI INDORE (M.P)	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-10	Amount for unclaimed and ur	2625.00	02-JAN-2022
AKSHAYA	BHARAKTIYA		CHANDAN	SINHA	BHARAKTIYA	62 SHASTRI MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452007		IN300126-IN300126-11	Amount for unclaimed and ur	129.50	02-JAN-2022
TANSUKH	RAI	SHARMA	RAMESHWAR	PRASAD	SHARMA	305 EB SCHEME NO 94 B OPP BOMB	INDIA	MADHYA PRADESH	INDORE	452010		IN301127-IN301127-15	Amount for unclaimed and ur	2471.00	02-JAN-2022
ROOP	CHAND	WASWANI	WASWANI	C		P/17 AAKRITI ECO CITY BAWADIA KA	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300757-IN300757-10	Amount for unclaimed and ur	262.50	02-JAN-2022
MANOJ	KUMAR	AGRAWAL	NA			407 GOL BAZAR C/O M R PORTFOLIO	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300011-IN300011-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MUKESH	KUMAR	BHATI	DAMODARLAL	BHATI		15 7 392/A BEGUM BAZAR HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301151-IN301151-13	Amount for unclaimed and ur	129.50	02-JAN-2022
DEVARAGUDI	SARASWATHI		NA			PLOT NO. 46, KRISHNAPURI COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500026		IN300450-IN300450-10	Amount for unclaimed and ur	381.50	02-JAN-2022
VEMULAPALLI	RAGHU		NA			FLAT NO 302 VAMSIRAMS ANNAPU	INDIA	ANDHRA PRADESH	HYDERABAD	500073		IN301151-IN301151-12	Amount for unclaimed and ur	3.50	02-JAN-2022
BABU	RAJENDRA	PRASADMANDAV	NA			M.B.R. PRASAD FLAT NO. 019, SONA	INDIA	ANDHRA PRADESH	HYDERABAD	500073		IN301022-IN301022-13	Amount for unclaimed and ur	423.50	02-JAN-2022
RAJARAM	YG		NA			212 MAHESHWARI CHAMBERS 6 3 6	INDIA	ANDHRA PRADESH	HYDERABAD	500082		IN301022-IN301022-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
S	VIJAYA	SRIGOWD	G	V	LAKSHMAN	6/440,A-1, KOVUR NAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN301047-IN301047-30	Amount for unclaimed and ur	129.50	02-JAN-2022
N	VANAJA		N	D	NREDDY	8 UMA APARTMENTS 576 BALAJI CO	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301151-IN301151-12	Amount for unclaimed and ur	129.50	02-JAN-2022
DODLA	PANDURANGA	REDDY	VENKATA	RAMI	REDDY	15/597 GREEN BELT JAMES GARDEN	INDIA	ANDHRA PRADESH	KAVALI	524302		IN301313-IN301313-20	Amount for unclaimed and ur	812.00	02-JAN-2022
GUTTA	VENKATAKRISHNA	RAO	NA			54 B,R,R,B, STREET NEAR ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-IN301022-10	Amount for unclaimed and ur	129.50	02-JAN-2022
BHARAT	M	MEHTA	NA			BARTON SON AND CO PVT LTD BART	INDIA	KARNATAKA	BANGALORE	560001		IN301135-IN301135-13	Amount for unclaimed and ur	735.00	02-JAN-2022
ARJANDAS	V	SUJANANI	VARUMAL			FLAT NO 14 3RD FLOOR SHANTA PA	INDIA	KARNATAKA	BANGALORE	560005		IN301135-IN301135-26	Amount for unclaimed and ur	129.50	02-JAN-2022
ASHA	KAMATH		NA			1012 13TH MAIN 3RD CROSS HAL II	INDIA	KARNATAKA	BANGALORE	560008		IN301135-IN301135-10	Amount for unclaimed and ur	525.00	02-JAN-2022
M	S	SNARAYANAN	M	R	SSARMA	273/1005, I N Block, 19th C Main, Ra	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unclaimed and ur	525.00	02-JAN-2022
B	A	BHAT	B	RAMACHANDRA	BHAT	NO 3 SECRETARY QUARTERS BOWRI	INDIA	KARNATAKA	BANGALORE	560010		IN301549-IN301549-14	Amount for unclaimed and ur	24.50	02-JAN-2022
AVINASH	NARAYAN	GAITONDE	NA			C/O ASHOK GAITONDE POST BOX NO	INDIA	KARNATAKA	BANGALORE	560015		IN300484-IN300484-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SRIKANT	SHANKAR		NA			505 ANSAL-KRSNA I ADUGODI HOSU	INDIA	KARNATAKA	BANGALORE	560030		IN300441-IN300441-10	Amount for unclaimed and ur	262.50	02-JAN-2022
ALEX	J	REBELLO	I	REBELLO		1085 SAKKAMMA H LAYOUT KAVAL	INDIA	KARNATAKA	BANGALORE	560032		IN301151-IN301151-12	Amount for unclaimed and ur	266.00	02-JAN-2022
K	VENKATRAMA	REDDY	K	C	REDDY	516 15TH MAIN III BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560034		IN300126-IN300126-11	Amount for unclaimed and ur	4725.00	02-JAN-2022
M	SOMASHEKHARAIAH		R	M	MALLAIAH	NO 753 8TH CROSS M R C R LAY	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	614.25	02-JAN-2022
S	RENUKA	PRABHA	M	SOMASHEKARAIAH		NO 753 8TH CROSS MRCR LAYOU	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	1050.00	02-JAN-2022
SOWBHAGYA			SOMASEKHARAIAH			NO 753 8TH CROSS MRCR LAYOU	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	525.00	02-JAN-2022
SALLY	CHANDRU	MALANEY	C	D	MALANEY	801, Hoysala Apt 6, Cunningham Cre	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and ur	997.50	02-JAN-2022
HARESH	CHANDRU	MALANEY	C	D	MALANEY	801, Hoysala Apt, 6, Cunningham Cr	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and ur	997.50	02-JAN-2022
SABINA	CHANDRU	MALANEY	C	D	MALANEY	801, Hoysala Apt, 6 Cunningham Cre	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and ur	472.50	02-JAN-2022
NAYNA	B	MEHTA	NA			AASHISH NO 59 CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN301135-13	Amount for unclaimed and ur	735.00	02-JAN-2022
LALIT	NAHAR		KEWALCHAND	NAHAAR		PREMIER APPARELS 16/2 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	525.00	02-JAN-2022
A	S	THIRUMALAI	AN	SADAGOPAN		18/1, 9th Main, Bandappa Garden M	INDIA	KARNATAKA	BANGALORE	560054		IN300095-IN300095-10	Amount for unclaimed and ur	262.50	02-JAN-2022
KRISHNA	RAO	P	SCHIDANANDA	RAO		FLAT NO. 1113, BLOCK A -4 GOKULA	INDIA	KARNATAKA	BANGALORE	560062		IN301356-IN301356-20	Amount for unclaimed and ur	525.00	02-JAN-2022
P	S	ENGINEER	SAWAK	SORABJEE	ENGINEER	388 OUTER CIRCLE WHITEFIELD BAN	INDIA	KARNATAKA	BANGALORE	560066		IN300476-IN300476-10	Amount for unclaimed and ur	525.00	02-JAN-2022
RAJESWARI	RADHAKRISHNAN		RADHAKRISHNAN	A	N	CASA ANSAL A/101 106 N S PALYA J	INDIA	KARNATAKA	BANGALORE	560076		IN300441-IN300441-10	Amount for unclaimed and ur	525.00	02-JAN-2022
M	SHANKAR	NARAYANA	NA			NO 180 FIRST F CROSS III STAGE IV B	INDIA	KARNATAKA	BANGALORE	560079		IN301135-IN301135-10	Amount for unclaimed and ur	2115.75	02-JAN-2022
M	SHIVARAM	KAMATH	NA			FLAT NO 706 PAWAN APARTMENTS	INDIA	KARNATAKA	MANGALORE	575003		IN301127-IN301127-15	Amount for unclaimed and ur	990.50	02-JAN-2022
S	SHANKAR		M	K	SATHYANARAYANAN	FLAT NO.1, TRIYAMBAKA 7 CHAND	INDIA	TAMIL NADU	CHENNAI	600004		IN300126-IN300126-10	Amount for unclaimed and ur	700.00	02-JAN-2022
R	RAMESH		NA			FLAT-SC SECOND FLOOR JAINS ASVA	INDIA	TAMIL NADU	CHENNAI	600004		IN300450-IN300450-10	Amount for unclaimed and ur	105.00	02-JAN-2022
N	RENGANATHAN		LATE	V	NARASIMHACHARI	11/2 A, KANDAPPAN ST. 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600005		IN300100-IN300100-11	Amount for unclaimed and ur	3.50	02-JAN-2022
S	MANOJ	KUMARCHORDIA	R	SHANTILAL	CHORDIA	NEW NO.6, ANUSUYA AVENUE ORM	INDIA	TAMIL NADU	CHENNAI	600010		IN300476-IN300476-10	Amount for unclaimed and ur	24.50	02-JAN-2022
SARASWATHY	SIVARAMAKRISHNAN		A	N	SIVARAMAKRISHNAN	AASHIANA FLAT L-9, 9 VENUS COLO	INDIA	TAMIL NADU	CHENNAI	600018		IN300126-IN300126-10	Amount for unclaimed and ur	2912.00	02-JAN-2022
GIRIJA	KANNAN		NA			4 KAMARAJAR SALAI FLAT 23, 1ST FL	INDIA	TAMIL NADU	CHENNAI	600028		IN300450-IN300450-10	Amount for unclaimed and ur	654.50	02-JAN-2022
K	M	EAPEN	K	I	MATHEW	DOOR NO. 29 , 'X' BLOCK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and ur	651.00	02-JAN-2022
SANTHAMMA	EAPEN		K	M	EAPEN	DOOR NO. 29 , 'X' BLOCK, ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and ur	609.00	02-JAN-2022
K	M	EAPEN	K	I	MATHEW	DOOR NO. 29 , 'X' BLOCK ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SANTHAMMA	EAPEN		K	M	EAPEN	DOOR NO 29 X BLOCK ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and ur	525.00	02-JAN-2022
K	N	VENKATASUBRAM	K	R	NATARAJAN	SKANDA APARTMENTS, 4TH FLOOR	INDIA	TAMIL NADU	CHENNAI	600041		IN301151-IN301151-12	Amount for unclaimed and ur	234.50	02-JAN-2022
M	R	NATARAJAN	M	K	RAMASWAMY	A11 SAKTHI TOWERS 109 GANDHI R	INDIA	TAMIL NADU	CHENNAI	600042		IN300126-IN300126-10	Amount for unclaimed and ur	5806.50	02-JAN-2022
UMESH	KUMAR	AGARWAL	NA			C/O M/S GOTEWALA VASTRALAYA 1	INDIA	TAMIL NADU	CHENNAI	600079		IN300450-IN300450-10	Amount for unclaimed and ur	917.00	02-JAN-2022
JAWAHAR	VADIVELU		AL	VADIVELU		22, Kotturpuram, 1st Main Road Ch	INDIA	TAMIL NADU	CHENNAI	600085		IN300095-IN300095-10	Amount for unclaimed and ur	129.50	02-JAN-2022
MURUGANANTHA	R		RAMALINGAM			71 WALAJA ROAD WORIUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300175-IN300175-10	Amount for unclaimed and ur	66.50	02-JAN-2022
LALITHA	JAMBUNATHAN		S	JAMBUNATHAN		NO 12 RAJAJI STREET RANGA NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301549-IN301549-14	Amount for unclaimed and ur	654.50	02-JAN-2022
S	JAMBUNATHAN		M	V	SUNDARESAN	NO 12 RAJAJI STREET RANGA NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301549-IN301549-14	Amount for unclaimed and ur	525.00	02-JAN-2022
SESHADRI	N		NARASIMHAN	R		172 VAKIL NEW STREET VOC ROAD	INDIA	TAMIL NADU	MADURAI	625001		IN300175-IN300175-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHAMMED	KOYA	AM	NA			SAADGI, 20/1351 A1 THIRUVANNUR	INDIA	KERALA	CALICUT	673029		IN300888-IN300888-13	Amount for unclaimed and ur	444.50	02-JAN-2022
AMICHAND	J	SHAH	JEVAT	V	SHAH	AMICHAND JEVATBHAI & SONS 8 18	INDIA	KERALA	CALICUT	673032		IN300888-IN300888-13	Amount for unclaimed and ur	1312.50	02-JAN-2022
SYAMALA	RAVINDRAN		B	RAVINDRAN	NAYAR	15/269 PANKAJ KESARI ROAD NORT	INDIA	KERALA	ALWAYE	683513		IN300484-IN300484-10	Amount for unclaimed and ur	525.00	02-JAN-2022
KEDEAR	COMMERCIAL	PRIVATELIMITED	NA			2ND FLOOR, ROOM NO.20, NO.16 IN	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	252.00	02-JAN-2022
JITENDRA	JAIN		HUKAMCHAND	JAIN		C/O TARKESHWAR COLD STORAGE (	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and ur	623.00	02-JAN-2022
BABU	LAL	TUNWAL	GHANSHYAM	DASS	TUNWAL	ROOM NO 201 2ND FLOOR 66 EZRA	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and ur	129.50	02-JAN-2022
JHANWARI	DEVI	KUMBHAT	N	CKUMBHAT		C/O-N.C KUMBHAT& CO. 33/1, N.S F	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and ur	525.00	02-JAN-2022
OM	PRAKASH	BHARECH	NA			C/O C I LABORATORIES 56/1 B R B B	INDIA	WEST BENGAL	KOLKATA	700001		IN300100-IN300100-10	Amount for unclaimed and ur	224.00	02-JAN-2022
RAJIV	KUMAR	MODI	BIJAY	KUMAR	MODI	C/O SWASTIK AGENCIES 109A PT PU	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-10	Amount for unclaimed and ur	10.50	02-JAN-2022
MANOJ	KUMAR	JAIN	MAHABIR	PRASAD	JAIN	11 ,KALI KRISHNA TAGORE STREET J	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-10	Amount for unclaimed and ur	10.50	02-JAN-2022
PPRABHU	DAYAL	SARAWAGI	KESHAR	DEO	SARAWAGI	14/1 HARI RAM GOENKASTREET 4TH	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-10	Amount for unclaimed and ur	52.50	02-JAN-2022
OM	PRAKASH	MAHESHWARI	NA			C/O 42 SHIVTALLA STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700007		IN300450-IN300450-10	Amount for unclaimed and ur	1659.00	02-JAN-2022
MANASI	JAIN		CHANDRA	PRAKASH	JAIN	44 B,INDIAN MIRROR STREET 2ND FL	INDIA	WEST BENGAL	KOLKATA	700013		IN300773-IN300773-10	Amount for unclaimed and ur	654.50	02-JAN-2022
DURGA	DEVI	GUPTA	SHYAM	LAL	GUPTA	C/O-GOMATI TEXTILES V-80, AKRA R	INDIA	WEST BENGAL	KOLKATA	700018		IN300773-IN300773-10	Amount for unclaimed and ur	903.00	02-JAN-2022

DEOKI	NANDAN	BERIWALA	LATE	MANGERAM	BERIWALA	C/O GOMATI TEXTILES V-80, AKRA R	INDIA	WEST BENGAL	KOLKATA	700018		IN300773-IN300773-10	Amount for unclaimed and un	129.50	02-JAN-2022
MINA	GANDHI		BINDESH	GANDHI		10A, ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	129.50	02-JAN-2022
SUSHILA	DEVI	JAIN	KANTI	KUMAR	JAIN	MANI MANSIONS BLCOK0B 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	525.00	02-JAN-2022
KANTI	KUMAR	JAIN	LATE	LADULAL	JAIN	MANI MANSIONS BLOCK-B 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	787.50	02-JAN-2022
SULOCHANA	JAIN		AJIT	KUAMR	JAIN	MANI MANSION BLOCK-B 2ND FLOO	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	262.50	02-JAN-2022
JAYESH	DOSHI		RAMNIKLAL	DOSHI		ASHIRWAD APARTMENT FLAT 4C 8 E	INDIA	WEST BENGAL	KOLKATA	700020		IN300644-IN300644-10	Amount for unclaimed and un	2625.00	02-JAN-2022
PURUSHOTTAM	DAS	PACHISIA	SUGAN	CHAND	PACHISIA	304 MANGAL JYOTI 227/2 A J C BOS	INDIA	WEST BENGAL	KOLKATA	700020		IN301549-IN301549-14	Amount for unclaimed and un	525.00	02-JAN-2022
VANDANA	AGRAWAL		VIPIN	KUMAR	AGRAWAL	C/O VIPIN KUMAR AGRAWAL 16-17,	INDIA	WEST BENGAL	KOLKATA	700021		IN300923-IN300923-10	Amount for unclaimed and un	24.50	02-JAN-2022
FAIRDEAL	RESOURCES	PVTLTD	NA			19A,PRANNATH PANDIT STREET GR	INDIA	WEST BENGAL	KOLKATA	700025		IN300222-IN300222-10	Amount for unclaimed and un	787.50	02-JAN-2022
AMIT	GUPTA		ADARSH	KUMAR	GUPTA	50A, HARISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700025		IN300837-IN300837-10	Amount for unclaimed and un	129.50	02-JAN-2022
VIMAL	SINGH	SINGHI	BACHH	RAJ	SINGHI	21 B,SADANAND ROAD 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700026		IN300773-IN300773-10	Amount for unclaimed and un	1753.50	02-JAN-2022
JAYESHKUMAR	SHANTILAL	KAPATEL	SHANTILAL	C	KAPATEL	NR. VADI, AT VIRSAD, TAL. BORSAD,	INDIA	GUJARAT	ANAND	388580		IN300974-IN300974-11	Amount for unclaimed and un	87.50	02-JAN-2022
MRS	REKHADBHAVSAR		DIPON	CHANDRA	MBHAVSAR	E/343 GEB COLONY TPS DHUVARAN	INDIA	GUJARAT	ANAND	388610	PR003738		Amount for unclaimed and un	1540.00	02-JAN-2022
MRS	REKHADBHAVSAR		DIPON	CHANDRA	MBHAVSAR	E/343 GEB COLONY TPS DHUVARAN	INDIA	GUJARAT	ANAND	388610	PSGL114604		Amount for unclaimed and un	140.00	02-JAN-2022
RAVI	R	SHAH	RAJUBHAI	MANUBHAI	SHAH	HIRA VANARSI NI POLE KHAMBHAT	INDIA	GUJARAT	ANAND	388620		IN301485-IN301485-10	Amount for unclaimed and un	12.25	02-JAN-2022
BANSILAL	BHOGILAL	PATEL	NA			KHANPAR, KHAROPAT, AMBAMATA	INDIA	GUJARAT	ANAND	388620		C12023500-12023500-(	Amount for unclaimed and un	43.75	02-JAN-2022
ABDULHAMID	FAKIRMOHAMED	SHAIKH	NA			PITH BAZAR NAGINA MASJID . KHAN	INDIA	GUJARAT	ANAND	388620		C12026800-12026800-(	Amount for unclaimed and un	87.50	02-JAN-2022
RAMPRASAD	SHANKARDUTTJI	SHARMA	NA			C/7, ADARSH HSG SOCIETY KATAKPU	INDIA	GUJARAT	ANAND	388620		C12026800-12026800-(	Amount for unclaimed and un	43.75	02-JAN-2022
SURESH	MANEKLAL	PATEL	NA			POPATPURA, AT POST - KHAMBHAT	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	26.25	02-JAN-2022
USHA	DIPAK	KUMARDEVANI	NA			C/11, BETHAK ROAD, AKRUTI TOWN	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	61.25	02-JAN-2022
DILIPSINH	RAMBHAI	PARMAR	NA			D/49, AKRUTI TOWNSHIP, BETHAK R	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	52.50	02-JAN-2022
ASHISH	BALUBHAI	PATEL	NA			MOTO BHATTWADO, KHAMBHAT, D	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	8.75	02-JAN-2022
KISHORBHAI	AMRATLAL	SHAH	NA			CHITARI BAZAR, KHAMBHAT, KHAM	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	52.50	02-JAN-2022
JYOTIBEN	NAYAN	KUMARRANA	NA			MOTO KUMAR WADO, NEAR PARAB	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	183.75	02-JAN-2022
TEJALBEN	BHARATBHAI	PRAJAPATI	NA			PITH BAZAR PRAJAPATI MOHALLO A	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	3.50	02-JAN-2022
DIPAK	KUMAR	ARVINDBHAIRAN	NA			OPP NAGRIK BANK DIST ANAND KH	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	8.75	02-JAN-2022
SHASHIKANT	MAFATLAL	PATEL	NA			VADI FALIU NEAR PANYARI KHAMB	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	17.50	02-JAN-2022
RAMESHKUMAR	BHAVSINH	RATHOD	NA			VIVEKANAND SOCIETY NEAR P & B C	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	10.50	02-JAN-2022
BABUBHAI	HIRALAL	PATEL	NA			LAKKADSHERI SHAKARPUR KHAMBH	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	17.50	02-JAN-2022
SANJAYKUMAR	ARVINDBHAI	PATEL	NA			SHEKHVADI, KHAROPAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620		C12059900-12059900-(	Amount for unclaimed and un	12.25	02-JAN-2022
SACHIN	NAVINBHAI	PRAJAPATI	NA			KUMBHARWADO, LAL DARWAJA, KH	INDIA	GUJARAT	ANAND	388620		C12059900-12059900-(	Amount for unclaimed and un	14.00	02-JAN-2022
NARENDRAKUMA	NATVERLAL	PRAJAPATI	NATVERLAL	DAHYABHAI	PRAJAPATI	B/8 AAKRUTI TOWNSHIP DHARM NA	INDIA	GUJARAT	ANAND	388620		IN301276-IN301276-30	Amount for unclaimed and un	96.25	02-JAN-2022
DHIREN	PANALAL	SHAH	PANALAL	SHAH		DHARIAWAD KHAMBHAT 388 620 D	INDIA	GUJARAT	ANAND	388620	PSGL104372		Amount for unclaimed and un	245.00	02-JAN-2022
MRS	JASHISHAKARABHAISHAH		SHAKARABHAI	SHAH		KHAR WADO KHAMBHAT 388 620	INDIA	GUJARAT	ANAND	388620	PSGL113256		Amount for unclaimed and un	420.00	02-JAN-2022
KRUPALKUMAR	PATEL		NA			SIMLA SOCIETY, AT.- NANA KALODA	INDIA	GUJARAT	ANAND	388630		C12011300-12011300-(	Amount for unclaimed and un	8.75	02-JAN-2022
CHIMANBHAI	BHAGWANBHAI	PATEL	NA			PATEL KHADKI AT - NANA KALODAR	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	87.50	02-JAN-2022
RAMANUJSINGH	R	SINGH	NA			A 3 F O N C G COLONY KANSARI KHA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	175.00	02-JAN-2022
TARUNBHAI	MANUBHAI	CHUNARA	NA			83,OPP.PETROL PUMP SHAKTINAGA	INDIA	GUJARAT	ANAND	388630		C12059900-12059900-(	Amount for unclaimed and un	87.50	02-JAN-2022
PAREKH	DASHRATHBHAI	A	NA			BANK OF BARODA STREET AT AND P	INDIA	GUJARAT	ANAND	388640		IN301276-IN301276-30	Amount for unclaimed and un	507.50	02-JAN-2022
MR	VADILALCHHAGANLALSHAH		CHHAGANLAL	J	SHAH	BAZAR TIMBA ROAD DIST PMS GUJA	INDIA	GUJARAT	ANAND	388710	PSGL112731		Amount for unclaimed and un	1246.00	02-JAN-2022
DEVPURA	INDIRA	VINODKUMAR	DEVPURA	VINODKUMAR		SHIV JYOTI SOCIETY, NEAR VARIA CI	INDIA	GUJARAT	GODHRA	389001		IN302582-IN302582-10	Amount for unclaimed and un	175.00	02-JAN-2022
SUKESH	PARIKH		ROHITBHAI	PARIKH		54, SATYAM SOCIETY BAMROLI ROA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	1076.25	02-JAN-2022
MAHESHBHAI	N	PATEL	NATHABHAI	PATEL		32, PRAGATI NAGAR B/H. SCIENCE C	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	210.00	02-JAN-2022
SHAIKH	ATAHUSEN	A	SHAIKH	AHEMADHUSEN		KHAJKIWAD DELAMA GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	17.50	02-JAN-2022
KAUSHIK	KANCHANLAL	PATEL	KANCHANLAL	PATEL		NANDANVAN SOCIETY NEAR MARKE	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	78.75	02-JAN-2022
NAJMA	SAIED	MANSURI	ABDULRAJJAK	GULAMRASUL	MANSURI	SAVLIWAD TA. GODHRA DIST. PANC	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	10.50	02-JAN-2022
PARULBEN	Y	PATEL	RASIKLAL	PATEL		F/5, GOPINATH PARK ANKLESHWAR	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	8.75	02-JAN-2022
ASHWINKUMAR	PURSHOTTAMDA	DANDWANI	PURSHOTTAMDAS	JAIRAMDAS	DANDWANI	C/O SOHAM HOSPITAL, KRISHNA EV	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and un	10.50	02-JAN-2022
BHUPENDRAKUM	MANHARSINH	BARIA	MANHARSINH	BARIA		22, ANAND NAGAR SOCIETY, B/H SC	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and un	10.50	02-JAN-2022
NATVERLAL	PUJABHAI	PANDYA	NA			ANANDNAGAR SOCIETY, BHURAVA	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	5.25	02-JAN-2022
BHUMI	NATVERLAL	PANDYA	NA			ANANDNAGAR SOCIETY, GODHRA G	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	5.25	02-JAN-2022
ANITA	CHANDRAPRAKAS	PALIWAL	NA			59-BHAGWAT NAGAR PRABHA ROA	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	175.00	02-JAN-2022
SANKETKUMAR	BABUBHAI	PATEL	NA			32,VALLABHNAGAR SOCIETY BHURA	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	8.75	02-JAN-2022
DILIPKUMAR	GUMANSINH	BARIA	NA			42-YOGESHWER NAGAR SOCIETY NI	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	87.50	02-JAN-2022
PARIKH	HARDIK	SATISHCHANDRA	NA			SILVERSEND APPT. B/H ANK MAHAD	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	17.50	02-JAN-2022
ERALWALA	JUJAR	IDRISHBHAI	NA			NR, BURHANI MASJID BADRI MOHA	INDIA	GUJARAT	GODHRA	389001		C12044400-12044400-(	Amount for unclaimed and un	26.25	02-JAN-2022
BRIJRATNA	GOKALDAS	GANDHI	GOKALDAS	MOHANLAL	GANDHI	51 DWARKA NAGAR SOCIETY BAMR	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12	Amount for unclaimed and un	28.00	02-JAN-2022
SUKESH	ROHITBHAI	PARIKH	ROHITBHAI	VITTHALDAS	PARIKH	RAMJI MANDIR FALIYA NEAR GIRLS	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12	Amount for unclaimed and un	26.25	02-JAN-2022
PANKAJKUMAR	NATVARLAL	DARJI	NATVARLAL	BHIKHALAL	DARJI	20 GOVARDHAN NAGAR GODHRA G	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-13	Amount for unclaimed and un	17.50	02-JAN-2022
MAFATKUMAR	SOMALAL	PATEL	SOMALAL	KALIDAS	PATEL	1 SAHJANAND SOCY ANKLESWAR M	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-14	Amount for unclaimed and un	10.50	02-JAN-2022
GITABEN	PRAVINCHANDRA	JOSHI	PRAVINCHANDRA	VASTARAM	JOSHI	C/O MUNICIPAL SCHOOL BOARD GO	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and un	10.50	02-JAN-2022
DILIP	RAMANLAL	PANCHAL	RAMANLAL	MOTILAL	PANCHAL	ANAND NAGAR SOCIETY BHURAVA	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and un	3.50	02-JAN-2022
PARIKH	BIPINCHANDRA	B	BABUBHAI	PARIKH		306 GITA AMRUT AVNAU BAMROLI	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-19	Amount for unclaimed and un	3.50	02-JAN-2022
RESHMA	CHANDRAKANTBI	SHAH	CHANDRAKANTBHA	A	SHAH	TALATI STREET CHIPWADNAKA PAD	INDIA	GUJARAT	GODHRA	389007		IN301991-IN301991-10	Amount for unclaimed and un	341.25	02-JAN-2022
SHAH	MANISHKUMAR	J	JAMANADAS	RAMCHANDRA	SHAH	AT. SINGWAD PO. RANDHIKPUR TA	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and un	52.50	02-JAN-2022
MIHIR	P	PANDYA	PRAFULCHANDRA	SHANTILAL	PANDYA	PANDYA FARM NEAR KARTIKEYA SO	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-10	Amount for unclaimed and un	5.25	02-JAN-2022
JOHARBHAI	MOHSINBHAI	JADLIWALA	NA			BURHANI SOCIETY, ZEHRA MANSION	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and un	700.00	02-JAN-2022
MANSUR	AKABARBHAI	MULLAMITHA	NA			1219, JUNAPURA, MOTIMASJID, P.O	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and un	42.00	02-JAN-2022
MAYANKKUMAR	VINODCHANDRA	VYAS	NA			GOVARDHAN NATHAJI HAVELI DESA	INDIA	GUJARAT	GODHRA	389151		C12033200-12033200-(	Amount for unclaimed and un	35.00	02-JAN-2022
LOCHAN	DEWAJI	WALKE	DEWAJI	KAWRU	WALKE	DOOR DARSHAN RELAY KENDRA DA	INDIA	GUJARAT	GODHRA	389151		IN301774-IN301774-12	Amount for unclaimed and un	21.00	02-JAN-2022
SAVITABEN	BHANABHAI	VASAIYA	BHANABHAI	PUNJABHAI	VASAIYA	RS OFFICE STATION ROAD DAHOD G	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and un	17.50	02-JAN-2022
PATEL	KETAN	PARSOTTAMBHAI	PARSOTTAMBHAI	RANABHAI	PATEL	01 AKASHDEEP APPT OPPASHIRWAD	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and un	210.00	02-JAN-2022
UMANG	NATWARLAL	PATEL	NATWARLAL	GANESHBHAI	PATEL	203 VRAJ VIHAR APPARTMENT CHA	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-15	Amount for unclaimed and un	21.00	02-JAN-2022
JAIN	LAVISH	J	JITENDRAKUMAR	HARAKCHANDJI	JAIN	INDORE HIGHWAY ROAD NEAR JAIN	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-18	Amount for unclaimed and un	17.50	02-JAN-2022
REKHA	GOPAL	GOVIL	NA			RLY Q NO 785/B SUDAIMATA FREE L	INDIA	GUJARAT	GODHRA	389160		IN302269-IN302269-12	Amount for unclaimed and un	5.25	02-JAN-2022
GURSIMRAN	VIRDI		RANJIT	SINGH	VIRDI	C/O.MR.R S VIRDI,DY.CHIEF MECH E	INDIA	GUJARAT	GODHRA	389160	PSGL105401		Amount for unclaimed and un	735.00	02-JAN-2022
MERWANI	VAIBHAV	A	ASHOKKUMAR	CHANDARLAL	MERWANI	MITHA CHOWK JHALOD DAHOD	INDIA	GUJARAT	GODHRA	389170		IN301991-IN301991-10	Amount for unclaimed and un	87.50	02-JAN-2022
SUBHASHBHAI	RAMESHBHAI	RAVAT	RAMESHBHAI	RUGHANSINH	RAVAT	AT SANJELI TA JHALOD JHALOD GUJ	INDIA	GUJARAT	GODHRA	389170		IN300513-IN300513-15	Amount for unclaimed and un	87.50	02-JAN-2022

DINESHCHANDRA	K	PATEL	KALIDAS	PATEL		AT. PO. KOTHAMBA TA. LUNAWADA	INDIA	GUJARAT	GODHRA	389220		IN301991-IN301991-10	Amount for unclaimed and un	1.75	02-JAN-2022
KIRITKUMAR	GIRDHARBHAI	PATEL	NA			AT-BAMANWADA,PO-ZARA TA-LUN	INDIA	GUJARAT	GODHRA	389220		C12010900-12010900-0	Amount for unclaimed and un	70.00	02-JAN-2022
SEJALBAHEN	KANTIBHAI	PATEL	NA			PATEL FALIYU ,KOTHAMBA DIST-PA	INDIA	GUJARAT	GODHRA	389220		C12010900-12010900-0	Amount for unclaimed and un	350.00	02-JAN-2022
SEJALBEN	AMITKUMAR	SHUKLA	MAHESHBHAI	PRABHASHANKAR	PANDYA	317 KH KHAROL TA LUNAVADA DIST	INDIA	GUJARAT	GODHRA	389220		IN302269-IN302269-12	Amount for unclaimed and un	36.75	02-JAN-2022
TEJALBEN	JIGNESHBHAI	GANDHI	JIGNESHBHAI	HASMUKHLAL	GANDHI	A-36, JAIN SOCIETY MODASA ROAD	INDIA	GUJARAT	GODHRA	389230		IN302332-IN302332-10	Amount for unclaimed and un	21.00	02-JAN-2022
PATEL	BHAVIN	LALABHAI	LALABHAI	SOMABHAI	PATEL	48, GANESH SOCIETY AT. LUNAWAD	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and un	525.00	02-JAN-2022
BABUBHAI	HIRABHAI	PATEL	HIRABHAI	PATEL		49, SHANTINAGAR SOCEITY NR. JAIN	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and un	15.75	02-JAN-2022
PRAMODKUMAR	MOHANLAL	SHAH	NA			3-204, LUNESHWAR APARTMENT B/	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and un	26.25	02-JAN-2022
BHIMJIBHAI	NARANBHAI	PATEL	NA			AT/ PO VERI NA MUVADA LUNAWA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and un	210.00	02-JAN-2022
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA -KHANPUR LUNAV	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and un	31.50	02-JAN-2022
DHULABHAI	LALABHAI	PATEL	NA			26,BAKOR-1, TA-LUNAWADA DIST-P	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and un	35.00	02-JAN-2022
SHANTILAL	SHANKARBHAI	PATEL	NA			VERINU MUVADA, LUNAWADA, DIST	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and un	595.00	02-JAN-2022
BACHUBHAI	BHAVANJI	THAKOR	NA			GSCSC,CHAR KOSIA NAKA LUNAWA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and un	175.00	02-JAN-2022
KAKA	ARUNKUMAR	BAPULAL	NA			MARUTI NAGAR TA- LUNAWADA VI	INDIA	GUJARAT	GODHRA	389230		C12033200-12033200-0	Amount for unclaimed and un	42.00	02-JAN-2022
PATEL	HEMANTKUMAR	NARSINHABHAI	PATEL	NARSINHBHAI	B	12 PATEL FALIYU MOTA VADODARA	INDIA	GUJARAT	GODHRA	389230		IN300513-IN300513-18	Amount for unclaimed and un	17.50	02-JAN-2022
VINODBHAI	KODARBHAI	PATEL	NA			AT - LIMBHOLA,PO-LIMBHOLA TA- K	INDIA	GUJARAT	GODHRA	389240		C12010900-12010900-0	Amount for unclaimed and un	40.25	02-JAN-2022
GANDHI	BHARTIBEN	RAMESHCHANDR	GANDHI	RAMESHCHANDRA		1, RATNADIP SOC. AT. PO. TA. SANT	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	52.50	02-JAN-2022
DAUD	ARIF		NA			TOWER ROAD, CHAR RASTA, PO. TA	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	43.75	02-JAN-2022
PATEL	RAYJIBHAI	LALABHAI	PATEL	LALABHAI		RATNDIP SOCIETY, MANGALJYOTI SO	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	105.00	02-JAN-2022
KAZI	NAIMUDDIN	ABDULSALAM	KAZI	ABDULSALAM		KIKA ALINI VADI, GODHRA BHAGOL	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	63.00	02-JAN-2022
GANDHI	RAMESHCHANDR	BHAGWANDAS	GANDHI	BHAGWANDAS		23, DHALABAZAR, SANTRAMPUR, P	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	8.75	02-JAN-2022
HARUD	SAJEDA	ILYAS	HARUD	ILYAS		AT- GODHRA BHAGOL, PO TA- SANT	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	14.00	02-JAN-2022
PATEL	HARJIVANBHAI	NARANBHAI	PATEL	NARANBHAI	BHAGWANBHAI	SAHKARDIP CO OP HSG. SOCIETY, G	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	21.00	02-JAN-2022
KALPESHKUMAR	PARSOTTAM	PATEL	NA			41,MAHAPUR TA-KADANA DIST-PM	INDIA	GUJARAT	GODHRA	389260		C12010900-12010900-0	Amount for unclaimed and un	63.00	02-JAN-2022
JAYPRAKASH	PURUSOTTAMDA	PATEL	NA			64,SANTAROD ROAD(DHOR MARKET	INDIA	GUJARAT	GODHRA	389260		C12010900-12010900-0	Amount for unclaimed and un	105.00	02-JAN-2022
ROHITKUMAR	DAHYALAL	PATEL	NA			AT KHERVA DI PANCHMAHAL TA SA	INDIA	GUJARAT	GODHRA	389260		C12033200-12033200-0	Amount for unclaimed and un	26.25	02-JAN-2022
MR	MOTILALHIRALAL	PATEL	HIRALAL	NARANBHAI	PATEL	C/O THE PANCHAMAHAL DIST COOF	INDIA	GUJARAT	GODHRA	389260	PSGL110838		Amount for unclaimed and un	420.00	02-JAN-2022
GIRISHKUMAR	NATVARLAL	SHAH	NA			VRAJBHUMI SOCIETY COLLEGE ROA	INDIA	GUJARAT	GODHRA	389330		C12042800-12042800-0	Amount for unclaimed and un	52.50	02-JAN-2022
HITESHKUMAR	KANTILAL	PANDYA	KANTILAL	PANDYA		2 AMBICA SOC GODHRA ROAD KALO	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-14	Amount for unclaimed and un	17.50	02-JAN-2022
DILIPKUMAR	R	PATEL	RATILAL	MEGHJIBHAI	PATEL	MANSAROVAR SOC KALOL GUJARA	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-14	Amount for unclaimed and un	52.50	02-JAN-2022
NILESHKUMAR	DINESHCHANDRA	PARIKH	DINESHCHANDRA	NAVNITLAL	PARIKH	HANUMAN FALIA KALOL GUJRAT	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-15	Amount for unclaimed and un	26.25	02-JAN-2022
RAJESH	BHIKHABHAI	PARMAR	BHIKHABHAI	ATMARAM	PARMAR	48 GAYATRI SOCIETY DEROL STATIO	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-17	Amount for unclaimed and un	115.50	02-JAN-2022
ANJUBEN	TALATI		GHANSHYAM	TALATI		OPP ATO Z CENTRE 3RD FLOOR MA	INDIA	GUJARAT	GODHRA	389350		IN303116-IN303116-10	Amount for unclaimed and un	3.50	02-JAN-2022
SURENDRAKUMA	MUNAUT		BHAWARLAL	MUNOT		NO 7C DOVER LANE 3RD FLOOR GAR	INDIA	WEST BENGAL	KOLKATA	700029		IN300441-IN300441-10	Amount for unclaimed and un	833.00	02-JAN-2022
TARUN	CHAKRABORTI		TARAPADA	CHAKRABORTI		11/31 BIJOY GARH 2ND FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700032		IN300484-IN300484-10	Amount for unclaimed and un	24.50	02-JAN-2022
GOMATI	DEVI	BANKA	MALI	RAM	BANKA	AKSHAY APARTMENT 123, CANAL ST	INDIA	WEST BENGAL	KOLKATA	700048		IN300773-IN300773-10	Amount for unclaimed and un	10.50	02-JAN-2022
SHIV	SHANKER	KHEMKA	NA			VIP TOWERS SHYAM KUNJ 83 ,GOLA	INDIA	WEST BENGAL	KOLKATA	700048		IN300183-IN300183-10	Amount for unclaimed and un	1036.00	02-JAN-2022
USHA	MARTIN	POWERCOMPAN	NA			MANGAL KALASH 2A SHAKES PEARE	INDIA	WEST BENGAL	KOLKATA	700071		IN301549-IN301549-16	Amount for unclaimed and un	262.50	02-JAN-2022
ABHISEKH	AGARWAL		SUSHIL	KUMAR	AGARWAL	46,DOBSON ROAD GANESH MARKET	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-IN300773-10	Amount for unclaimed and un	24.50	02-JAN-2022
HEMA	GUPTA		BIKASH	GUPTA		5, BARASAT ROAD POST N C PUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102		IN300100-IN300100-10	Amount for unclaimed and un	3.50	02-JAN-2022
SAMIR	KUMAR	KUNDU	NANDA	DULAL	KUNDU	Vibekananda Road, Kamarthuba, P O	INDIA	WEST BENGAL	BARRACKPORE	743263		IN300095-IN300095-10	Amount for unclaimed and un	525.00	02-JAN-2022
TAPAN	KUMAR	KUNDU	NANDA	DULAL	KUNDU	Vibekananda Road Kamarthuba, P O	INDIA	WEST BENGAL	BARRACKPORE	743263		IN300095-IN300095-10	Amount for unclaimed and un	525.00	02-JAN-2022
DEVAKI	THIRUVADI		ALWARTHIRUVADI			M-76, Mecon Colony, Doranda Post,	INDIA	JHARKHAND	RANCHI	834002		IN300095-IN300095-10	Amount for unclaimed and un	525.00	02-JAN-2022
ANAND	KUMAR		KUMAR			S/O ASHOK KUMAR MASKARA KARI	INDIA	BIHAR	BEGUSARAI	851101		IN300126-IN300126-10	Amount for unclaimed and un	2625.00	02-JAN-2022
S	S	GAJENDRA	SUBBAIAH	HEBBAR		SHANTIKODIGE BASARIKATTE POST	INDIA	KARNATAKA	CHIKMAGALURE	577123		IN303077-IN303077-10	Amount for unclaimed and un	35.00	02-JAN-2022
NAGARAJMV			NA			JAYAPURA POST KOPPA TALUK CHI	INDIA	KARNATAKA	CHIKMAGALURE	577123		IN301696-IN301696-10	Amount for unclaimed and un	5.25	02-JAN-2022
COCHIN	VEENA	SHENOY	COCHIN	PRABHAKAR	SHENOY	ANJANEYA TEMPLE MAIN ROAD KAL	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-11	Amount for unclaimed and un	17.50	02-JAN-2022
JAYACHANDRA	N	P	NA			DAVALASHREE NEAR KALASESHWAR	INDIA	KARNATAKA	CHIKMAGALURE	577124		C12037600-12037600-0	Amount for unclaimed and un	17.50	02-JAN-2022
H	G	SUMA	NA			HITHLAMAKKI BALEHOLE POST KALA	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN300513-IN300513-19	Amount for unclaimed and un	43.75	02-JAN-2022
MALLESH	T	D	DEVEGOWDA			THALIHALLA JAKKANAHALLI POST C	INDIA	KARNATAKA	KOPPA	577130		IN300239-IN300239-12	Amount for unclaimed and un	131.25	02-JAN-2022
RAMAMANIBK			KRISHNAMURTHYKS			MAHANTHESH MATA MEGALPET M	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and un	89.25	02-JAN-2022
NARENDRA	SHETTY		BABU	SHETTY		VIDYANAGAR HESGAL ROAD MUDIG	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-11	Amount for unclaimed and un	87.50	02-JAN-2022
RATHNAKARA	SHENOY		NA			C/O HOTEL GURUDEV, BHARATHI ST	INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200-0	Amount for unclaimed and un	17.50	02-JAN-2022
RAJENDRA			NA			CANARA BANK, KUDREMUKH, CHIC	INDIA	KARNATAKA	KOPPA	577142		C12035000-12035000-0	Amount for unclaimed and un	35.00	02-JAN-2022
GANESH	SHET	U	SHET	DAMODAR		OPP KARIBASAVESHVARA N HOSAM	INDIA	KARNATAKA	SHIMOGA	577201		IN303077-IN303077-10	Amount for unclaimed and un	3.50	02-JAN-2022
S	A	PRABHU	ANANTH	PUTTUPPA	PRABHU	ADVOCATE NO 42 NEAR CSI HOSPI	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and un	15.75	02-JAN-2022
VIMALA	S	N	KRISHNAMURTHY	S	NADIG	BHAVANI NILAYA VITTA SADAN 2ND	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-11	Amount for unclaimed and un	52.50	02-JAN-2022
MEGHRAJ	NEHICHAND		MEGHARAJ			PROP KOTHARI PACKAGING NO 440	INDIA	KARNATAKA	SHIMOGA	577201		IN301774-IN301774-11	Amount for unclaimed and un	413.00	02-JAN-2022
C	CHETAN	KUMARBALAR	NA			C/O SUMATHINATH ENTERPRISES 1	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-0	Amount for unclaimed and un	3.50	02-JAN-2022
S	KANDAN		NA			147 5TH CROSS BASAVANAGUDI SH	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-0	Amount for unclaimed and un	175.00	02-JAN-2022
MALATHI	B	P	NA			P.F. 20, S.V.P. COLONY TOWN/VILL-	INDIA	KARNATAKA	SHIMOGA	577201		C12044500-12044500-0	Amount for unclaimed and un	1.75	02-JAN-2022
RANGAPPA	SHANTHAKUMAR		NA			SHASWATH', 4th CROSS, VENKATESH	INDIA	KARNATAKA	SHIMOGA	577201		C12044700-12044700-0	Amount for unclaimed and un	8.75	02-JAN-2022
K	MOHANA		KADANDILA	GOPALAKRSHNA		MOHAN K 74TH D 3RD CORSS MALA	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-12	Amount for unclaimed and un	17.50	02-JAN-2022
SATISH	H	S	NA			GREEN HILLS ZONE PAWAN TOWERS	INDIA	KARNATAKA	SHIMOGA	577201		C13041400-13041400-0	Amount for unclaimed and un	87.50	02-JAN-2022
ASWHINI	K		KUMAR			7TH CROSS CHANNEL DANDE SHARA	INDIA	KARNATAKA	SHIMOGA	577201		IN300394-IN300394-18	Amount for unclaimed and un	1.75	02-JAN-2022
HARISH	KARANTH	N	NAGAPHYA	KARANTH	N	PUROHITH PRASANNA GANAPATHI	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-18	Amount for unclaimed and un	35.00	02-JAN-2022
T	RAMA	KRISHNAKINI	T	VITTALDAS	KINI	SRI KAMAKSHI NILAYA ANK ROAD 3	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and un	28.00	02-JAN-2022
T	USHARANI		NA			H NO 588 SEETHARAMA KALAYANA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and un	61.25	02-JAN-2022
M	MANJUNATHA		NA			M MANJUNATHA OT ROAD SHIMOG	INDIA	KARNATAKA	SHIMOGA	577202		C12044700-12044700-0	Amount for unclaimed and un	12.25	02-JAN-2022
B	S	DEVARAJ	B	M	SIDDAPPA	DR SHIVARAM OUT HOUSE BEHIND	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30	Amount for unclaimed and un	17.50	02-JAN-2022
RAMAKRISHNA	PURANIK		NA			ISIRI LAKSHMIPURA EXTN, 4TH STAG	INDIA	KARNATAKA	SHIMOGA	577204		C12010900-12010900-0	Amount for unclaimed and un	3.50	02-JAN-2022
NAGARAJA	K	S	NA			SAMAGA NO-170 NEHA ALHARIM LA	INDIA	KARNATAKA	SHIMOGA	577204		C12038400-12038400-0	Amount for unclaimed and un	507.50	02-JAN-2022
LATHA	V	C	NA			ASSISTENT ENGINEER MUNIRATNAN	INDIA	KARNATAKA	SHIMOGA	577204		C12047600-12047600-0	Amount for unclaimed and un	43.75	02-JAN-2022
KURUBARA	CHIKAPPA		DODDAPPA			GOWRAMBA NILAYA NO 60FT ROAD	INDIA	KARNATAKA	SHIMOGA	577204		IN300394-IN300394-17	Amount for unclaimed and un	87.50	02-JAN-2022
SMITHA			GANAPATHI	G	KALAJE	W/O R RAMESH 210 MANDARA P AI	INDIA	KARNATAKA	SHIMOGA	577204		IN300513-IN300513-19	Amount for unclaimed and un	21.00	02-JAN-2022
HALESHAPPA			HALAPPA	D		HOUSE NO 80 K H B COLONY MEDA	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and un	17.50	02-JAN-2022
SATHISHA	H	C	HOLEHONNUR	GURUNANJAPPA	CHANDRASHEKAR	164 OLD MARKET GROUND VILL KO	INDIA	KARNATAKA	SHIMOGA	577227		IN300513-IN300513-16	Amount for unclaimed and un	15.75	02-JAN-2022
VASU	K	V	NA			S/O VENKATESH T K M G ROAD TAR	INDIA	KARNATAKA	SHIMOGA	577228		C12044700-12044700-0	Amount for unclaimed and un	36.75	02-JAN-2022

GIRISH	K	H	NA			180 MUNDRE BIDI KUDLUR POST TA	INDIA	KARNATAKA	SHIMOGA	577228		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PRADEEP	KUMAR	KG	GURAPPA	K	R	S/O GURAPPA K R KORANAHALLI TA	INDIA	KARNATAKA	SHIMOGA	577228		IN302269-IN302269-12	Amount for unclaimed and ur	57.75	02-JAN-2022
KESHAVA	MURTHY	B	NA			DOOR NO. MDK 56/A NEAR VIDYA N	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VITTAL	RAO	TG	GANESH	RAO		NARENDRA FASHION MARKERS CON	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-13	Amount for unclaimed and ur	7.00	02-JAN-2022
H	V	MANJUNATHA	HASSAN	SUBBA	RAOVISHWANATHAIAH	B B 4/E HUTHA COLONY BHADRAVA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-14	Amount for unclaimed and ur	42.00	02-JAN-2022
FATHIMA	ZAHAR		GAIBAN	KHAN	MOHAMMED	AYUB KHAN 4TH CROSS B H ROAD B	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-17	Amount for unclaimed and ur	89.25	02-JAN-2022
G	L	VISHWANATH	LAXMANRAO			NMC 3RD CROSS RIGHT SIDE OLD TO	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	02-JAN-2022
SUSHEELA	RICHARD		RICHARDJC			SREE LAKSHMI NIVAS HIRIYUR, PAPI	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and ur	3.50	02-JAN-2022
LAKSHMI	REDDY		NA			THAREKATTE VILLAGE HIRIYUR POST	INDIA	KARNATAKA	BHADRAVATHI	577302		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
LOKESHAPPA	H		HANUMANTHAPPA			SAVITHAMEDICALS RANGAPPA CRO	INDIA	KARNATAKA	BHADRAVATHI	577303		IN300394-IN300394-17	Amount for unclaimed and ur	31.50	02-JAN-2022
ULLAS	SHANBHAG		SHRI	SANJEEVA	SHANBHAG	HOUSE NO 12/1 BLOCK I SRIRAMPU	INDIA	KARNATAKA	SAGAR	577401		IN301670-IN301670-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RAGHAVENDRA	M		NA			VANI MOTORS SHIMOGA RD SAGAR	INDIA	KARNATAKA	SAGAR	577401		C13019300-13019300-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SHIVAKUMAR	M	S	SHANTHAPPA	M		C/O VIGNESHWAR ADIKE STORES J C	INDIA	KARNATAKA	SAGAR	577401		IN301135-IN301135-26	Amount for unclaimed and ur	105.00	02-JAN-2022
H	M	SRIDHARAHOLLA	NA			S/O MAHABALA HOLLA H S KARGAD	INDIA	KARNATAKA	SAGAR	577418		C12010600-12010600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
K	N	SANDEEP	K	R	NAGABHUSHANA	CHIKKANAKOPPA KALUR (V) HOSAN	INDIA	KARNATAKA	SAGAR	577418		IN301135-IN301135-26	Amount for unclaimed and ur	105.00	02-JAN-2022
D	S	SUNIL	K	V	SUBRAMANYA	NO 521 DEMLAPURA ASALI THIRTH	INDIA	KARNATAKA	SAGAR	577422		IN302148-IN302148-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SRINIVASA	NAVADA		NA			OPP TOTAGARI KE ILAKE SHIRALKOP	INDIA	KARNATAKA	SAGAR	577429		C12033200-12033200-0	Amount for unclaimed and ur	192.50	02-JAN-2022
BHARATH	KUMAR	P	RAGHUVEERA	PRABHU		CAR STREET THIRTHAHALLI	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	192.50	02-JAN-2022
KRISHNA	MURTHY		MANJAPPA	GOWDA		LECTURER IN PHYSICS G P U COLLEG	INDIA	KARNATAKA	SAGAR	577432		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	02-JAN-2022
HULIGUDDU	NAGABHUSAN	RAODINESH	SUBBARAO	NAGABHUSAN	RAO	Huligudde Harogolige Post Thirthah	INDIA	KARNATAKA	SAGAR	577432		IN300095-IN300095-11	Amount for unclaimed and ur	252.00	02-JAN-2022
GEETHA	KARANTH	B	RAGHAVENDRA			W O RAGHAVENDRA VENKATARAM	INDIA	KARNATAKA	SAGAR	577432		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	02-JAN-2022
DHANANJAYAMU	A	S	NA			AGRAHARA NAGENAHALLY KADUR(	INDIA	KARNATAKA	SAGAR	577458		IN300239-IN300239-12	Amount for unclaimed and ur	57.75	02-JAN-2022
PADMAVATHI	S		KANTARAJ	G		W/O KANTHRAJ G BURUJANAHATTY	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	02-JAN-2022
PRADEEP	KUMAR	S	SHIVARAM			ANANDA NILAYA KAAZI MOHALLA C	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	02-JAN-2022
KIRAN	KUMAR	SHETTY	NA			ISHWARYA BAR & RESTUARENT, B D	INDIA	KARNATAKA	CHITRADURGA	577501		C12010900-12010900-0	Amount for unclaimed and ur	329.00	02-JAN-2022
RAJEEVPRUTHVI	D		NA			S/O T S DADA RAO , CONTRACTOR,	INDIA	KARNATAKA	CHITRADURGA	577501		C12010900-12010900-0	Amount for unclaimed and ur	210.00	02-JAN-2022
SUNEETH	S	R	RAVEENDRA	S	B	S/O RAVEENDRA S B, C/O SHRUNGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	02-JAN-2022
B	SHIVAPRASAD		BASAVARAJ			SHIVA TRADING COMPANY M H ROA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
VENKAT	M		NA			S V S JEWELLER CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN301926-IN301926-30	Amount for unclaimed and ur	28.00	02-JAN-2022
B	RAMAPPA		K	BASAPPA		C/O C PRASANNA KUMAR BEHIND N	INDIA	KARNATAKA	CHITRADURGA	577501	PSGL102967		Amount for unclaimed and ur	700.00	02-JAN-2022
ARUNA	T	NAYAK	NA			ARUNODAYA CHANNAKESHAVAPUR	INDIA	KARNATAKA	CHITRADURGA	577502		IN301926-IN301926-30	Amount for unclaimed and ur	26.25	02-JAN-2022
B	PRAKASH		NA			2790 DI DIVIJANA 1/DI DIVIJANA HO	INDIA	KARNATAKA	CHITRADURGA	577526		IN302269-IN302269-13	Amount for unclaimed and ur	7.00	02-JAN-2022
MANJUNATHA	D	M	MOHAN	RAM	G	SAYI KRUPA NILAYA BEHIND VEERAB	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-10	Amount for unclaimed and ur	84.00	02-JAN-2022
A	V	NIRMALA	NA			1344 BI DIVIJANA SA HI PRA PATHAS	INDIA	KARNATAKA	CHITRADURGA	577527		C12044700-12044700-0	Amount for unclaimed and ur	14.00	02-JAN-2022
RAMAKRISHNA	J	P	PRANESHASETTY			S/O .J.PRANESHASETTY NO.2109, R.	INDIA	KARNATAKA	CHITRADURGA	577528		IN300239-IN300239-12	Amount for unclaimed and ur	84.00	02-JAN-2022
BHARATHI	C	DASOHAMATH	NA			2512-B MALEBENNURU 11 MALEBEI	INDIA	KARNATAKA	CHITRADURGA	577530		C12044700-12044700-0	Amount for unclaimed and ur	29.75	02-JAN-2022
RAMACHANDRA	HOLLA		NA			RAGHAVENDRA BHAVAN NEAR BUS	INDIA	KARNATAKA	CHITRADURGA	577530		C12047200-12047200-0	Amount for unclaimed and ur	17.50	02-JAN-2022
RAVI	KANT	KUMAR	RAMADHIN	PRASAD		SHIVNI RAIWAY STATION SHIV TARI	INDIA	KARNATAKA	CHITRADURGA	577547		IN301135-IN301135-26	Amount for unclaimed and ur	52.50	02-JAN-2022
SARVOTHAMA	UDUPA		VASUDEVA	ALEYA	UDUPA	ASST DIRECTOR VETERNARI HOSPITA	INDIA	KARNATAKA	CHITRADURGA	577548		IN300394-IN300394-17	Amount for unclaimed and ur	5.25	02-JAN-2022
SANJEEV	KUMAR	SINGH	ARUN	KUMAR	SINGH	STATION MASTER SHIVANI R S TARI	INDIA	KARNATAKA	CHITRADURGA	577549		IN301135-IN301135-26	Amount for unclaimed and ur	63.00	02-JAN-2022
SHANKAR	PATIL	BG	NA			HOUSE NO 2 DOODA BATHI POST HA	INDIA	KARNATAKA	CHITRADURGA	577566		C12030700-12030700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
N	M	GEETHA	B	SHIVANANDAPPA		MURUKAL COMPOUND VAGEESH N	INDIA	KARNATAKA	CHITRADURGA	577601		IN300394-IN300394-18	Amount for unclaimed and ur	131.25	02-JAN-2022
MALLIKARJUNA			NAGAPPA			CONSULTANT I CROSS I MAIN H S EX	INDIA	KARNATAKA	CHITRADURGA	577601		IN301135-IN301135-26	Amount for unclaimed and ur	108.50	02-JAN-2022
JAYADEVA	M	H	HANUMANTHAPPA	MALLADRA		HOLE SIRIGERE HARIHAR TALUK DA	INDIA	KARNATAKA	CHITRADURGA	577602		IN301135-IN301135-26	Amount for unclaimed and ur	105.00	02-JAN-2022
SHIVAPRAKASH	HIREGOUDAR		MARIGOUDAR			NEAR JAI CAFE HOSAYELLAPUR DHA	INDIA	KARNATAKA	DHARWAD	580001		IN300214-IN300214-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VIJAY	R	SABLE	RAMESH	SABLE		S/O R D SABLE RAM SITA KRUPA HO	INDIA	KARNATAKA	DHARWAD	580001		IN302236-IN302236-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHIDDAPPA	FAKIRAPPA	MUGALI	NA			ARUNODAYA BLDG, KALAGHATAGI R	INDIA	KARNATAKA	DHARWAD	580001		C12013200-12013200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
GANDIGAVAD	MALLAPPA	JAYAVANT	NA			BETAGERI ONI HEBBALLI AGASI DHA	INDIA	KARNATAKA	DHARWAD	580001		C12033200-12033200-0	Amount for unclaimed and ur	21.00	02-JAN-2022
B	M	HIREGOUDAR	NA			R B MAHIDRAKAR KANTI GALLI KATE	INDIA	KARNATAKA	DHARWAD	580001		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
JYOTHIKUMAR	G	D	DEVENDRAPPA	MAHADEVAPPA	GOUDRU	H NO 5 II BLOCK CLUB RD BEHIND TO	INDIA	KARNATAKA	DHARWAD	580001		IN300214-IN300214-15	Amount for unclaimed and ur	17.50	02-JAN-2022
BHARTHI	BASAVARAJ	SALIMATH	NA			YADAPPANAVAR CHAWL SHUKRAVA	INDIA	KARNATAKA	DHARWAD	580001		IN300394-IN300394-18	Amount for unclaimed and ur	5.25	02-JAN-2022
SHOBHA	BAMBOLI		VIMAL	CHAND		C/O A C SHAH SUBHAS ROAD DHAR	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJU	CHANDRANATH	SURPUR	CHANDRANATH	HOMBANNA	SURPUR	DHANESHWARI BUILDING NEAR SHA	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	17.50	02-JAN-2022
TRIVIKRAM	LINGO	DESAI	LINGO	TAMMAJI	DESAI	NO 74/B NEAR SAPTAGIRI COLONY S	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	87.50	02-JAN-2022
SACHIN	N	YATGIRI	NISHAKANT	S	YATGIRI	C/O M M SHETTER PLT NO-43 OPP H	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-30	Amount for unclaimed and ur	105.00	02-JAN-2022
SHIVANAND	CHOUGALA		CHANABASAPPA			3rd CROSS, HOUSE NO 61 JUGANNA	INDIA	KARNATAKA	DHARWAD	580003		IN301895-IN301895-10	Amount for unclaimed and ur	61.25	02-JAN-2022
UDAY	YALLAPPA	KITTALI	NA			PARVATI B PUJAR BEHIND SHANKAR	INDIA	KARNATAKA	DHARWAD	580004		C12010600-12010600-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SINGANNA	BASAPPA	ASWI	NA			ASHWI NILAYA, SHIVANAND NAGAR	INDIA	KARNATAKA	DHARWAD	580004		C12012600-12012600-0	Amount for unclaimed and ur	38.50	02-JAN-2022
RAMESH	L	BENDIGERI	NA			PLOT NO 19, BANASHREE LAYOUT, B	INDIA	KARNATAKA	DHARWAD	580004		C12017500-12017500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
GEETA	DHARWADKAR		NA			HARSHA OPP WALMIKI MANDIR NE	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	17.50	02-JAN-2022
B	S	NARASIMHAMUR	NA			NO 14 OLD VETERINARY HOSPITAL R	INDIA	KARNATAKA	DHARWAD	580004	PSGL124476		Amount for unclaimed and ur	612.50	02-JAN-2022
SHRIDHAR	R	KULKARNI	NA			SHRINIDHI APPARTMENTS FLAT NO	INDIA	KARNATAKA	DHARWAD	580007		IN300214-IN300214-11	Amount for unclaimed and ur	70.00	02-JAN-2022
SUNITA	ARUN	KURI	SIDDARAYAPPA	FAKIRAPPA	KAREGAR	RAJHANS PLOT NO 11A BARAKOTRI	INDIA	KARNATAKA	DHARWAD	580007		IN301135-IN301135-26	Amount for unclaimed and ur	7.00	02-JAN-2022
VENKATESH	V	MULGUND	VISHWANATH	MULGUND		ANUGRAHA, 1st MAIN 2nd CROSS N	INDIA	KARNATAKA	DHARWAD	580008		IN301895-IN301895-10	Amount for unclaimed and ur	61.25	02-JAN-2022
PATIL	BASANAGOUDA	SHIVANGOUDA	SHIVANGOUDA	PATIL		31, MANGALAGATTI VILLAGE YADW	INDIA	KARNATAKA	DHARWAD	580008		IN301696-IN301696-10	Amount for unclaimed and ur	26.25	02-JAN-2022
ANAND	S	EKABOTE	SHRIPATI			HOUSE NO 48 KAMALAPUR NARAYA	INDIA	KARNATAKA	DHARWAD	580008		IN301895-IN301895-10	Amount for unclaimed and ur	8.75	02-JAN-2022
MANJULA	B	HALIGADD	BASAVARAJ			KAMALAPUR KAMATHIGALLI ONI D	INDIA	KARNATAKA	DHARWAD	580008		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ANAND	GURUNATH	NADGIR	NA			374 II MAIN ROAD NARAYANPUR D	INDIA	KARNATAKA	DHARWAD	580008		C12038400-12038400-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MAHIPAL	R	KAWAD	RANGRAJ	JAIN		SHINDLE COMPLEX NELIGIRI ROAD	INDIA	KARNATAKA	HUBLI	580020		IN301895-IN301895-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MUSHTAQAHMEI	A	TANDUR	NA			PATHERPOD GALLI BANDIWAD BASE	INDIA	KARNATAKA	HUBLI	580020		C12010600-12010600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SAVITRI	RAMESH	METI	NA			H N 100 CENTRAL EXCISE COLONY H	INDIA	KARNATAKA	HUBLI	580020		C12010600-12010600-0	Amount for unclaimed and ur	105.00	02-JAN-2022
SALMAKHANUM	M	HUNGUND	NA			REHMAN MEDICAL & GENERAL STO	INDIA	KARNATAKA	HUBLI	580020		C12032800-12032800-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SHOBHA	BASAVALINGAPPA	KYATANAVAR	NA			123/A GHANTIKERI ONI HUBLI HUB	INDIA	KARNATAKA	HUBLI	580020		C12044700-12044700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
NALINA	J	LADHAD	NA			D/7 CLUB AVENUE APPARTMENTS C	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	35.00	02-JAN-2022
VISHWANATH	BASAPPA	UPPIN	BASAPPA			MANGALWAR PETH HUBLI	INDIA	KARNATAKA	HUBLI	580020		IN301926-IN301926-30	Amount for unclaimed and ur	189.00	02-JAN-2022
JAGADEESH	G	KALYANSHETTI	GURABARAPPA			OPP.CHANDRAKALA TALKIES STATIC	INDIA	KARNATAKA	HUBLI	580020	PSGL106002		Amount for unclaimed and ur	175.00	02-JAN-2022
SHIVANANDA	G	SANGOLLI	NA			AT AND POST-SULLA TQ-HUBLI HUB	INDIA	KARNATAKA	HUBLI	580021		C12038400-12038400-0	Amount for unclaimed and ur	70.00	02-JAN-2022
KHODE	RAMESH	NARASINGSA	NA			33/G-1 A GOLDEN TOWN BH SHAKU	INDIA	KARNATAKA	HUBLI	580021		C12039400-12039400-0	Amount for unclaimed and ur	70.00	02-JAN-2022

V	T	HAMPIHOLI	NA			SIDDLINGESHWAR COLONY VIKAS N	INDIA	KARNATAKA	HUBLI	580021		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
ANITA	ANANT	BANDEKAR	NA			19/B GOKUL ROAD HOSUR VIKAS NA	INDIA	KARNATAKA	HUBLI	580021		IN301926-IN301926-30	Amount for unclaimed and ur	52.50	02-JAN-2022
JAYASHREE	BEWOOR		NA			H NO 75 HOSUR 1ST CROSS HUBLI	INDIA	KARNATAKA	HUBLI	580021	PSGL122705		Amount for unclaimed and ur	4200.00	02-JAN-2022
MANJUNATH	PAI		KESHAVARAYA	PAI		C/O P V PAI H NO 21 RANAKPUR LA	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
VIBHA	VISHWANATH	RANADE	NA			43, MAHALASA , 2ND CROSS , OPP. F	INDIA	KARNATAKA	HUBLI	580023		C12035000-12035000-(	Amount for unclaimed and ur	36.75	02-JAN-2022
MAHENDRA	KALULAL	SHAH	NA			PLOT NO-20B 2ND FLOOR VASANT N	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
RAJESHWARI	S	DESAI	NA			W/O DR SATISH S CHABBI SHRI KRIS	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
GURURAJ	BHEEMACHAR	POTHANAKATTI	BHEEMACHAR	KRISTACHAR	POTHANAKATTI	PLOT NO 58, SAMEER BANASHANKA	INDIA	KARNATAKA	HUBLI	580023		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	02-JAN-2022
SAQUIB	AHMED	SHAIKH	S	S	SHAIKH	NO 103 LIBERTY COMPLEX ARVINDN	INDIA	KARNATAKA	HUBLI	580024		IN303077-IN303077-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHIVAKUMAR	G	ASTAGIMATH	NA			85 HALEPOLISAK WATARS PI BI ROD	INDIA	KARNATAKA	HUBLI	580024		C12033200-12033200-(	Amount for unclaimed and ur	14.00	02-JAN-2022
BHALACHANDRA	T	PATILKULKARNI	NA			41, PADMAVATI SRINIVAS NAGAR N	INDIA	KARNATAKA	HUBLI	580024		IN300239-IN300239-12	Amount for unclaimed and ur	3.50	02-JAN-2022
JYOTI	P	HORAKERI	NA			C/O PRO COMPUTERS,1st FLOOR BA	INDIA	KARNATAKA	HUBLI	580029		C12010600-12010600-(	Amount for unclaimed and ur	21.00	02-JAN-2022
S	M	TIRLAPUR	NA			H NO 6A, KIRESUR HUBLI HUBLI KA	INDIA	KARNATAKA	HUBLI	580029		C12044700-12044700-(	Amount for unclaimed and ur	7.00	02-JAN-2022
MR	VASANTMADHAV	MUDALGIKAR	GANPATRAO			A/10 APARNA APARTMENTS DESHP	INDIA	KARNATAKA	HUBLI	580029	PV001798		Amount for unclaimed and ur	14000.00	02-JAN-2022
VIJAI	VIR		NA			NO 25 GANESH COLONY GANDHIN	INDIA	KARNATAKA	HUBLI	580030		IN302148-IN302148-10	Amount for unclaimed and ur	17.50	02-JAN-2022
GURUPADAPPA	NEELAKANTHAPP	BENTUR	NEELAKANTHAPPA	KALAPPA	BENTUR	NO 06 SARASWATIPUR GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN301696-IN301696-11	Amount for unclaimed and ur	8.75	02-JAN-2022
RAMAPPA	S	UNKAL	NA			SANDI ONI AT - GOKUL HUBLI KARN	INDIA	KARNATAKA	HUBLI	580030		C12012600-12012600-(	Amount for unclaimed and ur	105.00	02-JAN-2022
SUDHIR	BHIMAPPA	MAKANNAVAR	NA			37 SANMARG NAGAR GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030		C12033500-12033500-(	Amount for unclaimed and ur	73.50	02-JAN-2022
YASHAVANT	BASAPPA	ALAGAWADI	NA			21 SHRIDEVI SADANA NEAR KUMAR	INDIA	KARNATAKA	HUBLI	580030		C12044700-12044700-(	Amount for unclaimed and ur	19.25	02-JAN-2022
SHRIDHAR	S	KULKARNI	NA			SIDDHAROODH MEDICAL & GENERA	INDIA	KARNATAKA	HUBLI	580030		C13041400-13041400-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ANDAKKA	G	MUDHOLAMATH	GURUSIDDAYYA	G	GYANAYYANMATH	8 MANJUNATHNAGAR NORTH WIN	INDIA	KARNATAKA	HUBLI	580030		IN300513-IN300513-19	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	VBSANKANAGOUDAR		BANDANGOUDAR			17/87, NEHRU NAGAR GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	PSGL112715		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	VBSANKANAGOUDAR		BANDANGOUDAR			17/87 NEHRU NAGAR GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	PV001209		Amount for unclaimed and ur	4620.00	02-JAN-2022
VAGEESH	HOTTIMUDAKANNAVAR		SANABASAPPA			3500 A 2 LINGARAJ NAGAR NORTH I	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-10	Amount for unclaimed and ur	10.50	02-JAN-2022
KANNAN	P		NA			C O NV JOGLEKAR NO 25 GANGA SH	INDIA	KARNATAKA	HUBLI	580031		C13041400-13041400-(	Amount for unclaimed and ur	70.00	02-JAN-2022
KAVYA	VEERANNA	BINKADAKATTI	VEERANNA	S	BINKADAKATTI	H NO 22 BEHIND MANGALA DEVI TE	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	87.50	02-JAN-2022
MUKUND	A	RAICHUR	ANANT	N	RAICHUR	H NO 122 A VIJAYANAGAR HUBLI HU	INDIA	KARNATAKA	HUBLI	580032		IN303116-IN303116-10	Amount for unclaimed and ur	70.00	02-JAN-2022
MANOJ	LAVJI	MANEK	LAVJI	MANEK		F -1 3RD FLOOR NARMADA RESIDEN	INDIA	KARNATAKA	HUBLI	580032		IN302148-IN302148-10	Amount for unclaimed and ur	70.00	02-JAN-2022
GIRIYAPPAGOUDA	M	G	G	P	GIRIYAPPAGOUDAR	PLOT 16 REVENUE COLONY RAJNAG	INDIA	KARNATAKA	HUBLI	580032		IN300214-IN300214-12	Amount for unclaimed and ur	52.50	02-JAN-2022
PAVANSINGH	K	MOKASHI	NA			3/1 CHANDRANATH NAGAR VIVEK K	INDIA	KARNATAKA	HUBLI	580032		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
C	GOPINATHARAO		NA			28 ANANDANAGAR VIJAYANAGAR E	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	350.00	02-JAN-2022
MURALIDHAR	V	PADIGAR	NA			NO 82 K H B COLONY VISHWESHWA	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	446.25	02-JAN-2022
RAJESH	N	SHET	NAGESH	S	SHET	NO 38/A SHARADA NEAR DREAM P	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	70.00	02-JAN-2022
MR	SADANANDMARA	THE	KRISHNAJI	MARATHE		4 SAMPADA VIJAYNAGAR HUBLI 580	INDIA	KARNATAKA	HUBLI	580032	PSGL112002		Amount for unclaimed and ur	700.00	02-JAN-2022
SUSHANT	M	HIREMATH	NA			HIREMATH ELECTRICALS AZAD ROA	INDIA	KARNATAKA	HAVERI	581103		C12033200-12033200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
LALITA	D	N	N	K	DEVARPATIL	H NO 1473 D ALNAVAR DHARWAD	INDIA	KARNATAKA	HAVERI	581103		IN301774-IN301774-15	Amount for unclaimed and ur	43.75	02-JAN-2022
UMESH	P	VERNEKAR	NA			VERNEKAR JEWELERS MAIN ROAD B	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and ur	31.50	02-JAN-2022
SATISH	K	S	NA			NAGARAJ NILAYA VIDYA NAGAR HIR	INDIA	KARNATAKA	HAVERI	581111		IN300394-IN300394-16	Amount for unclaimed and ur	52.50	02-JAN-2022
SAGARMAL	CHANDMAL	PINCHA	NA			18/B BHAWIN SOCIETY KANJARI ROA	INDIA	GUJARAT	GODHRA	389350		C13016700-13016700-(	Amount for unclaimed and ur	315.00	02-JAN-2022
PATEL	VILSU	HARSHADBHAI	HARSHADBHAI	BHAVANBHAI	PATEL	AT PO CHANDRAPURA TA HALOL HA	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-16	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJESH	S	PATEL	SHIVABHAI	MANGALBHAI	PATEL	GEETANJALI COLONY AT BASKA TA H	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-17	Amount for unclaimed and ur	35.00	02-JAN-2022
UMESH	S	PATEL	SHANKARLAL	HIRABHAI	PATEL	AT A 2 TIRTH TENAMENT TA HALOL	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-18	Amount for unclaimed and ur	17.50	02-JAN-2022
DHARMENDRA	M	PRAJAPATI	MOHAN	PRAJAPATI		STATION SHERI WARD NO.6 DEVGA	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	43.75	02-JAN-2022
KOLABHAI	M	BARIA	MOHANBHAI	B	BARIA	AT VAKASIYA PATEL FALIYA BAHOD	INDIA	GUJARAT	GODHRA	389382		IN300394-IN300394-13	Amount for unclaimed and ur	175.00	02-JAN-2022
BADRUDDIN	MANIYAR		LALMOHMAD			BHAGAT SOCIETY NEAR JAKAT NAKA	INDIA	GUJARAT	VADODARA	390001		IN301991-IN301991-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHAH	RAKESH	RATILAL	SHAH	RATILAL	MOHANLAL	113,VITTHLESH APPT NR.KEVDA BAU	INDIA	GUJARAT	VADODARA	390001		IN301485-IN301485-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAKESH	BALKRISHNA	SALVI	BALKRISHNA	SALVI		NAGARWADA OPP NAVRANG MOHA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10	Amount for unclaimed and ur	70.00	02-JAN-2022
SURBHI	S	UPADHYAYA	NA			5-A RAJ RISHRISHI VASANTVIHAR NE	INDIA	GUJARAT	VADODARA	390001		C12033200-12033200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
IBRAHIM	MOHAMMEDALI	CHHALIVARWALA	NA			201 HUSSENI VILA RAMPARK NR MA	INDIA	GUJARAT	VADODARA	390001		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	RATILAL	SHAH	NA			113, VITTHALESS APPT. NR. JAYARAT	INDIA	GUJARAT	VADODARA	390001		C12070200-12070200-(	Amount for unclaimed and ur	175.00	02-JAN-2022
RAKESH	BHUPENDRABHAI	PARMAR	NA			NR.MANEKRAO AKHADA DANDIA BA	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-(	Amount for unclaimed and ur	350.00	02-JAN-2022
RUPAL	K	GANDHI	NA			4-GHEEKANTA, VADFALIA TOWER, R	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-(	Amount for unclaimed and ur	1050.00	02-JAN-2022
MUKESH	VASANTLAL	KHARVA	NA			C-167, RAJ RATNA SOCIETY, BAGIKH	INDIA	GUJARAT	VADODARA	390001		C13018700-13018700-(	Amount for unclaimed and ur	52.50	02-JAN-2022
VIPUL	P	SONAVANE	P	S	SONAVANE	PARKAR WADA DANDIA BAZAR LAN	INDIA	GUJARAT	VADODARA	390001		IN300513-IN300513-14	Amount for unclaimed and ur	35.00	02-JAN-2022
MR	BIPINMEHTA		NATVERLAL	MEHTA		VANKI SHERI PATOLIA POLE NEAR M	INDIA	GUJARAT	VADODARA	390001	PB003236		Amount for unclaimed and ur	2450.00	02-JAN-2022
BIPIN	ISHWARLAL	SHAH	ISHVARLAL	JIVENLAL		C/O. M S FINANCILA CONSULTANTS	INDIA	GUJARAT	VADODARA	390001	PB003255		Amount for unclaimed and ur	1750.00	02-JAN-2022
MRS	KINNARISUSHILJOSHI		SUSHIL	K	JOSHI	SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PK002574		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	LAXMANRAOKRISHNAJIGAEKWAD		KRISHNAJI	RUPAJI	GAEKWAD	ISHWAR SADAN 2ND FLOOR DANDIA	INDIA	GUJARAT	VADODARA	390001	PL001472		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	MAHESHKUMARMA	HASUKHLALSHA	MAHASUKHLAL	CHHOTALAL	SHAH	TARACHAND PAREKH'S LANE GANTI	INDIA	GUJARAT	VADODARA	390001	PM002646		Amount for unclaimed and ur	1750.00	02-JAN-2022
MRS	MOHINIBENPOHUMALDASWANI		POHUMAL	KEWALRAM	DASWANI	A/2 LAXMI SOCIETY WARSHIA COLO	INDIA	GUJARAT	VADODARA	390001	PM002675		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	NAVINCHANDRAKATWALA		NATVERLAL			C-7 AMRITA COOP SOCIETY OPP ME	INDIA	GUJARAT	VADODARA	390001	PN002093		Amount for unclaimed and ur	4900.00	02-JAN-2022
MR	NARANDASJPRAJAPATI		JAGJIVANDAS	D	PRAJAPATI	C/O KANTILAL CHUNILAL SHAH AGL	INDIA	GUJARAT	VADODARA	390001	PN002094		Amount for unclaimed and ur	910.00	02-JAN-2022
MR	POHUMALKEWALRAMDASWANI		KEWALRAM	CHELLARAM	DASWANZ	A/2 LAXMI SOCIETY B/H.RTO WARSH	INDIA	GUJARAT	VADODARA	390001	PP002381		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PATELTRUSHARKUMARSHANABHAI		SHANABHAI	M	PATEL	AT&POST BHAYLI TA BARODA BHAV	INDIA	GUJARAT	VADODARA	390001	PP002720		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SUSHILKUMARKANTILALJOSHI		KANTILAL	JOSHI		SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PS008502		Amount for unclaimed and ur	420.00	02-JAN-2022
MR	NARANDASJPRAJAPATI		NA			C/O KANTILAL CHUNILAL SHAH AGL	INDIA	GUJARAT	VADODARA	390001	PSGL002094		Amount for unclaimed and ur	210.00	02-JAN-2022
AVINASH	KHARSIKAR		RAGHUNATH	KHARSIKAR		SAI KRUPA GAUKHANA KHARIVAN R	INDIA	GUJARAT	VADODARA	390001	PSGL102952		Amount for unclaimed and ur	140.00	02-JAN-2022
CHANDRAKANTA	NAVNITLAL	JHAVERI	MR	NAVNITLAL		SULTANPURA ADHYARU-NI-POLE BA	INDIA	GUJARAT	VADODARA	390001	PSGL103831		Amount for unclaimed and ur	1400.00	02-JAN-2022
CHIRAG	KUMAR	AMRATLALRANA	AMRATLAL	SUNDERLAL	RANA	236, MAHAJAN LANE RAOPURA BAR	INDIA	GUJARAT	VADODARA	390001	PSGL103953		Amount for unclaimed and ur	350.00	02-JAN-2022
DHARAMDAS	HARIOMAL	RAJANI	HARIOMAL	SOBHRAJMAL	RAJANI	C/O. NEELAM BATTRIES NEAR AMBA	INDIA	GUJARAT	VADODARA	390001	PSGL104342		Amount for unclaimed and ur	700.00	02-JAN-2022
ILABEN	SURESHCHANDRA	SHAH	MR	SURESHCHANDRASHAH		DALSUKH VAKIL'S KHADKI DESAISHE	INDIA	GUJARAT	VADODARA	390001	PSGL105875		Amount for unclaimed and ur	700.00	02-JAN-2022
JAGDISHKUMAR	K	PARIKH	KANTILAL	V	PARIKH	C/O.KANTILAL V PARIKH B/2 NUTAN	INDIA	GUJARAT	VADODARA	390001	PSGL106049		Amount for unclaimed and ur	196.00	02-JAN-2022
JAYSHREE	SURYAKANT	SHETH	SURYAKANT	MAFATLAL	SHETH	SADHANA AUTO CORPORATION JUB	INDIA	GUJARAT	VADODARA	390001	PSGL106333		Amount for unclaimed and ur	700.00	02-JAN-2022
KINNARI	SUSHIL	JOSHI	SUSHIL	K	JOSHI	SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PSGL107167		Amount for unclaimed and ur	637.00	02-JAN-2022
MR	PANKAJMADHUBHAI	AMIN	MADHUBHAI	N	AMIN	TRUPTI BUILDING KOTHI CHAR RAST	INDIA	GUJARAT	VADODARA	390001	PSGL111228		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	PATELTRUSHARKUMARSHANABHAI		SHANABHAI	M	PATEL	AT&POST BHAYLI TA BARODA BHAV	INDIA	GUJARAT	VADODARA	390001	PSGL111288		Amount for unclaimed and ur	70.00	02-JAN-2022
MR	RAJENDRASURSINHRAO	GAEKWAD	MR	SURSINHRAO		MADHAV BAG B/H SAPNA CINEMA I	INDIA	GUJARAT	VADODARA	390001	PSGL111648		Amount for unclaimed and ur	357.00	02-JAN-2022
MR	SUSHILKUMARKANTILALJOSHI		KANTILAL	JOSHI		SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PSGL112597		Amount for unclaimed and ur	637.00	02-JAN-2022

MR	VIKRAMKANTILALDESSAI		MR	KANTILAL		24A, GHYANKUNJ SOC. NO. 2 OPP. S	INDIA	GUJARAT	VADODARA	390001	PSGL112848		Amount for unclaimed and ur	49.00	02-JAN-2022
MRS	SUMATHIVENKATESHWARAN		T	R	VENKATESHWARAN	C/O T R VENKATESHWARAN FLAT N	INDIA	GUJARAT	VADODARA	390001	PSGL115068		Amount for unclaimed and ur	1981.00	02-JAN-2022
MRS	SWATIHARISHMEHTA		HARISH	SATYAVANTRAY	MEHTA	B/56 RAJDEEP SOCIETY NR.BARODA	INDIA	GUJARAT	VADODARA	390001	PSGL115163		Amount for unclaimed and ur	700.00	02-JAN-2022
NITA	A	SHAH	AJAYBHAI	S	SHAH	1ST FLOOR 'ANUPAM' NAVA BAZAR	INDIA	GUJARAT	VADODARA	390001	PSGL115946		Amount for unclaimed and ur	245.00	02-JAN-2022
PARTHIV	JAYESH	SHAH	JAYESH	C	SHAH	40/A, SUPRASAD RAJRATNA SOCIET	INDIA	GUJARAT	VADODARA	390001	PSGL116181		Amount for unclaimed and ur	98.00	02-JAN-2022
RAKESH	BALKRISHNA	SALVI	B	C	SALVI	ABOVE SHREEJI CLINIC OPP. NAVRA	INDIA	GUJARAT	VADODARA	390001	PSGL116996		Amount for unclaimed and ur	140.00	02-JAN-2022
RAMPRAKASH	VAKIL		NATVERLAL	CHHAGANLAL	VAKIL	SHA 151 PATOLIA POLE NEAR MAND	INDIA	GUJARAT	VADODARA	390001	PSGL117271		Amount for unclaimed and ur	175.00	02-JAN-2022
SHAMKANT	KESHAVRAO	KEMKAR	KESHAVRAO	KEMKAR		103, MANO DURGA NAJAR PAGA LA	INDIA	GUJARAT	VADODARA	390001	PSGL118168		Amount for unclaimed and ur	70.00	02-JAN-2022
AMIT	G	PATEL	NA			SHANTI NIKETAN SHIYAPURA RAOP	INDIA	GUJARAT	VADODARA	390001	PSGL121938		Amount for unclaimed and ur	4200.00	02-JAN-2022
SUSHMABEN	G	PATEL	NA			SHANTI NIKETAN SHIYAPURA RAOP	INDIA	GUJARAT	VADODARA	390001	PSGL121941		Amount for unclaimed and ur	4200.00	02-JAN-2022
AKKAMAHADEVI	SHIDENUR		SHANKARAPPA	SHIDENUR		H NO 523 G UMASHANKAR NAGAR	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMESHAPPA	VIRUPAKSHAPPA	KERUDI	VIRUPAKSHAPPA	SINDDALINGAPPA	KERUDI	AT4 POST ASUNDI TALUK RANEBEN	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and ur	140.00	02-JAN-2022
M	R	PATIL	NA			NO 41 SHWETHA IIND CROSS MEDL	INDIA	KARNATAKA	RANEBENNUR	581115		C12027000-12027000-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SUMA	G	HOTTIGOUDARA	NA			SHREYA NILAYA VAGISH NAGAR 7TH	INDIA	KARNATAKA	RANEBENNUR	581115		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	02-JAN-2022
MAHMMADGOUS	RAHIMANSAB	GULMI	RAHIMANSAB	PEERSAB	GULMI	MOMIN GALLI BANKAPUR SHIGGAO	INDIA	KARNATAKA	RANEBENNUR	581202		IN302148-IN302148-10	Amount for unclaimed and ur	175.00	02-JAN-2022
KOUJALAGI	SHIVALINGAPPA	P	NA			H NO-1782 ALNAVARA DHARWAD G	INDIA	KARNATAKA	RANEBENNUR	581206		C12032300-12032300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MUDDANNA	H	HALUNDI	HANUMAPPA	HALUNDI		144, BHAGYODAYA NAGAR BHANDI	INDIA	KARNATAKA	KARWAR	581301		IN300239-IN300239-11	Amount for unclaimed and ur	28.00	02-JAN-2022
KESHAV	TIRUPATI		NA			302, ALIGADDA, PORT QUARTERS, B	INDIA	KARNATAKA	KARWAR	581301		C12012600-12012600-(	Amount for unclaimed and ur	61.25	02-JAN-2022
RAVI	DEVKAR		NA			TOPLINE COMPUTERS, MARUTI ARC	INDIA	KARNATAKA	KARWAR	581301		C12035000-12035000-(	Amount for unclaimed and ur	57.75	02-JAN-2022
JAGADEESH	ANANT	NAYAK	NA			ARADHYA SANKRIWADA BAAD KARV	INDIA	KARNATAKA	KARWAR	581301		C12035000-12035000-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SURESH	TUKARAM	BHAT	NA			NEAR THREE TEMPLE KATHINKON SI	INDIA	KARNATAKA	KARWAR	581301		C13019300-13019300-(	Amount for unclaimed and ur	12.25	02-JAN-2022
PRASHANT	J	KAMAT	JAGANNATH	KAMAT		SHANTA KAMAT COMPOUND KA	INDIA	KARNATAKA	KARWAR	581301		IN301356-IN301356-20	Amount for unclaimed and ur	52.50	02-JAN-2022
KRISHNANAND	SRIKANT	BORKAR	SRIKANT	BORKAR		Happy Kids Near Mulla Stop Kajubag	INDIA	KARNATAKA	KARWAR	581301		IN302871-IN302871-20	Amount for unclaimed and ur	61.25	02-JAN-2022
DARSHAN	SURESH	HARIKANTRA	NA			C/O SURESH HARIKANTRA MUNCIP	INDIA	KARNATAKA	KARWAR	581301		IN301135-IN301135-26	Amount for unclaimed and ur	47.25	02-JAN-2022
NAGARAJ	BHAT		NA			NEAR BHANDARI SABHA BHAVAN JA	INDIA	KARNATAKA	KARWAR	581303		C12010900-12010900-(	Amount for unclaimed and ur	5.25	02-JAN-2022
RAMA	NAGESH	ANVEKAR	NAGESH	ANVEKAR		NEAR JAYASHREE BAKERY TOLLNAK	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-14	Amount for unclaimed and ur	5.25	02-JAN-2022
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	5.25	02-JAN-2022
DILIP	KUMAR	YADAV	RAJARAM	YADAV		COMMANDER OF YARD C/O NAVY C	INDIA	KARNATAKA	KARWAR	581308		IN301774-IN301774-12	Amount for unclaimed and ur	7.00	02-JAN-2022
NAGARAJ	GANAPATI	SHETTI	GANAPATI	V	SHETTI	SARSWATI NILAYA AT.AMBARKODL	INDIA	KARNATAKA	KARWAR	581314		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	02-JAN-2022
VASANTH	V	BHAT	VAIKUNTHVBHAT			RAMANATH AUTO MOBILES MAIN R	INDIA	KARNATAKA	KARWAR	581314		IN300239-IN300239-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SHRIKANT	G	HEGDE	GOPAL	HEGDE		KOMMINKAI (AT) SAMPKHAND (P)	INDIA	KARNATAKA	KARWAR	581315		IN300610-IN300610-10	Amount for unclaimed and ur	43.75	02-JAN-2022
NAGAVENI	GOVINDA	HEGDE	GOVINDA	HEGDE		AT KURSEMANE PO JANMANE TQ S	INDIA	KARNATAKA	KARWAR	581315		IN300610-IN300610-11	Amount for unclaimed and ur	315.00	02-JAN-2022
PRASHANT	MOHAN	PRABHU	NA			MANAGER, CORPORATION BANK C	INDIA	KARNATAKA	KARWAR	581318		C12018600-12018600-(	Amount for unclaimed and ur	5.25	02-JAN-2022
PARIKSHIT	N	NAYAK	NA			HANEHALLI BANKIKODLA GOKARN	INDIA	KARNATAKA	KARWAR	581319		C12038400-12038400-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ZAFAR	ALTAF		ABDUL	QADIR	MOULA	SHIFA COLONY AKRAME COMPLEX N	INDIA	KARNATAKA	KARWAR	581320		IN301696-IN301696-10	Amount for unclaimed and ur	21.00	02-JAN-2022
GOPINATH	KRISHNA	PRABHU	NA			34 NEHRU ROAD BHATKAL KARNAT	INDIA	KARNATAKA	KARWAR	581320		C12010600-12010600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MOHAMMED	SHARIQUE	JUBAPU	NA			QUSR-E-BUSHRA MUNEERI COMP A	INDIA	KARNATAKA	KARWAR	581320		C12010900-12010900-(	Amount for unclaimed and ur	105.00	02-JAN-2022
ANANT	VAMAN	KAMAT	VAMAN	ANANT	KAMAT	KAMATH REFRESHMENT LINK ROAD	INDIA	KARNATAKA	KARWAR	581325		IN301895-IN301895-10	Amount for unclaimed and ur	87.50	02-JAN-2022
GANAPATI	S	BHAGAVATKAR	S	T	BHAGAVATKAR	I TYPE, H NO 38 BANGUR NAGAR DA	INDIA	KARNATAKA	KARWAR	581325		IN301895-IN301895-10	Amount for unclaimed and ur	35.00	02-JAN-2022
SHAINATH	NAGESH	PADAWALKAR	NA			H. NO. 98 KHB COLONY AMBEWADI	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and ur	175.00	02-JAN-2022
RAGHAVENDRA	BHIMACHAR	NAMANNAWAR	NA			DRT 17/148 BANGUR NAGAR DAND	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and ur	68.25	02-JAN-2022
MANJAPPA	NINGAPPA	KANNAL	NA			I TYPE, BLOCK NO. 15 HOUSE NO. 90	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and ur	21.00	02-JAN-2022
VASANT	SUBRAY	SHETTY	NA			H TYPE 10/60 B NAGAR DANDELI KA	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and ur	43.75	02-JAN-2022
RAKESH	TAK		NA			102 DRT 11/102 BANGUR NAGAR DA	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
URMILA	SINGH		NA			W O RUDRA PAL SINGH BUNGLOW I	INDIA	KARNATAKA	KARWAR	581325		C12033500-12033500-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SHRIKANT	P	DEVAREDDI	NA			H TYPE NO 50 DANGURNAGAR DAN	INDIA	KARNATAKA	KARWAR	581325		C12033500-12033500-(	Amount for unclaimed and ur	21.00	02-JAN-2022
RAMESH	S	NAIK	NA			H NO-C1/S1 BUILDING C SIRVODEM	INDIA	GOA	MARGAON	403707		IN301135-IN301135-26	Amount for unclaimed and ur	52.50	02-JAN-2022
NAGESH	LAXMAN	NAIKWAD	LAXMAN	N	NAIKWAD	SRI SAI STEELS J N ROAD DANDELI U	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	126.00	02-JAN-2022
MISS	SAVITRIMARALIHALLI		VASUDEV	MARALIHALLI		C/O MIG -3 AMBEWADI DANDELI 58	INDIA	KARNATAKA	KARWAR	581325	PSGL108865		Amount for unclaimed and ur	350.00	02-JAN-2022
GOPALAKRISHNA	MULE		RAMACHANDRA			S/O RAMACHANRDA MULE H/179 B	INDIA	KARNATAKA	KARWAR	581329		IN300214-IN300214-11	Amount for unclaimed and ur	14.00	02-JAN-2022
GANESH	HEGDE		NA			UNCHAGI PO URAKERI KUMTA UTTA	INDIA	KARNATAKA	KARWAR	581332		IN302148-IN302148-11	Amount for unclaimed and ur	87.50	02-JAN-2022
VENKATESH	KAMATH		MANJUNATH	KAMATH		MAHALASA NIVAS BUNDER ROAD H	INDIA	KARNATAKA	KARWAR	581334		IN300239-IN300239-11	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJESH	RAMDAS	KUTHPADY	K	RAMDAS	BHANDARY	AAO-LIC OF INDIA BRANCH OFFICE H	INDIA	KARNATAKA	KARWAR	581334		IN301696-IN301696-11	Amount for unclaimed and ur	87.50	02-JAN-2022
RAVI	NAGESH	SHETTY	NAGESH	SHETTY		H NO 887 DEVASTHANAKERI GUNDA	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-11	Amount for unclaimed and ur	12.25	02-JAN-2022
MANJUNATHA	A	VAREKAR	NA			H.NO.1906 BELAKONDA HONAVAR I	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	3.50	02-JAN-2022
VINOD	GANESH	KAMAT	NA			BAZAR ROAD HONNAVAR HONNAV	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	19.25	02-JAN-2022
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAJGAR POST KELAGINOOR HON	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and ur	52.50	02-JAN-2022
VENKATESH	MALLYA	KOTYARGANESH	VENKATESH	RAMA	MALLYA	K G MARKETING PADMA NIVAS, H	INDIA	KARNATAKA	KUMTA	581343		IN300079-IN300079-10	Amount for unclaimed and ur	710.50	02-JAN-2022
JAYARAM	ALVA		NA			SHIVKRUPA DESAI ONI, NELLIKERI KU	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SATISH	VAMAN	PRABHU	NA			CANARA HEALTH CARE CENTRE BAG	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
ASHA	CHHANGAWALA		NA			33 MANGAL PARK GAJARAWADI BA	INDIA	GUJARAT	VADODARA	390001	PSGL123775		Amount for unclaimed and ur	306.25	02-JAN-2022
JAYANTILAL	BHAWANJI	CHAUHAN	NA			C/O SHAH CHIMANLAL MAGANLAL I	INDIA	GUJARAT	VADODARA	390001	PSGL123776		Amount for unclaimed and ur	306.25	02-JAN-2022
LAXMANRAO	KRISHNAJI	GAEKWAD	NA			ISHWAR SADAN 2ND FLOOR DANDI	INDIA	GUJARAT	VADODARA	390001	PSGL123777		Amount for unclaimed and ur	306.25	02-JAN-2022
SMITA	VIPENCHANDRA	PARIKH	NA			VERAI MATAL LANE PALACE ROAD B	INDIA	GUJARAT	VADODARA	390001	PSGL123780		Amount for unclaimed and ur	1225.00	02-JAN-2022
VIRENDRASINH	PARMAR		VIJAYSINH	PARMAR		B.NO.8/A CHAROTAR SOCY.PART I N	INDIA	GUJARAT	VADODARA	390001	PV005626		Amount for unclaimed and ur	1750.00	02-JAN-2022
ARUNA	MEHTA		M	B	VHSHANI	F/802, DEEPAK NAGAR, SADAR BAZA	INDIA	GUJARAT	VADODARA	390002		IN300974-IN300974-11	Amount for unclaimed and ur	5.25	02-JAN-2022
KOKILABEN	PRAVINBHAI	PATEL	NA			SHREEJI 59, KADAM NAGAR' OPP. RA	INDIA	GUJARAT	VADODARA	390002		C12038200-12038200-(	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJPUT	CHHEDISINGH	SHRIPATSINGH	NA			NR, RASULJI OFFICE, NAVAYARD, VA	INDIA	GUJARAT	VADODARA	390002		C12044400-12044400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
PATEL	NATWARLAL	ISHWARLAL	NA			A/4, MUKTIDHAM SOCIETY, NR, IND	INDIA	GUJARAT	VADODARA	390002		C12044400-12044400-(	Amount for unclaimed and ur	138.25	02-JAN-2022
RAKESH	KUMAR	MANJHI	NA			137 VIKRAM SARABHAI HALL PRATA	INDIA	GUJARAT	VADODARA	390002		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
PRAKASHCHANDI	MANILAL	SHAH	NA			12, DIVYALOK SOCIETY, NEAR ARPAN	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-(	Amount for unclaimed and ur	126.00	02-JAN-2022
SONAL	VIMALESH	PATEL	NA			A-3, ASHISH PARK SOCIETY KEYA MO	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
NITINBHAI	JAGDISHBHAI	PATEL	JAGDISHBHAI			10 DELUX SOCIETY NEAR JAIN TEMP	INDIA	GUJARAT	VADODARA	390002		IN300888-IN300888-14	Amount for unclaimed and ur	945.00	02-JAN-2022
RAJESHREE	NITINBHAI	PATEL	NITINBHAI			10 DELUX SOCIETY NEAR JAIN TEMP	INDIA	GUJARAT	VADODARA	390002		IN300888-IN300888-14	Amount for unclaimed and ur	148.75	02-JAN-2022
GAURAVKUMAR	MANABHAI	PARIKH	MANABHAI	BECHARBHAI	PARIKH	45 EKTA NAGAR CHHANI JAKAT NAK	INDIA	GUJARAT	VADODARA	390002		IN300394-IN300394-14	Amount for unclaimed and ur	21.00	02-JAN-2022
MEHUL	P	SIDHPURA	PRAVINCHANDRA	H	SIDHPURA	9/MAHAKALI SOC NEW SAMA ROAD	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-14	Amount for unclaimed and ur	17.50	02-JAN-2022
DEVANGKUMAR	V	PATEL	VITHALBHAI	S	PATEL	199 SARDAR NAGAR SOC NIZAMPUI	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-17	Amount for unclaimed and ur	10.50	02-JAN-2022
MR	BHAGUBHAISUNDERLALDESAI		SUNDERLAL	CHHOTALAL	DESAI	108 JYOTI SOCIETY BEHIND CONVEN	INDIA	GUJARAT	VADODARA	390002	PB002103		Amount for unclaimed and ur	5390.00	02-JAN-2022

MR	BHUPENDRAMEHTA		MADHUSUDAN			13 ABHAR SOCIETY NIZAMPURA VA	INDIA	GUJARAT	VADODARA	390002	PB002116		Amount for unclaimed and ur	7140.00	02-JAN-2022
MR	KAUSHALSBAGDE		SUDHEER	MAHADEO	BAGDE	F/2 TARABAUG COLONY POLYTECHN	INDIA	GUJARAT	VADODARA	390002	PK006620		Amount for unclaimed and ur	2170.00	02-JAN-2022
MR	SHETHDHANJIBHAINAGARDAS		NAGARDAS	NEMCHAND	SHETH	3-B NEAR 149 SARDAR NAGAR CHHA	INDIA	GUJARAT	VADODARA	390002	PS003616		Amount for unclaimed and ur	2310.00	02-JAN-2022
SALEEL	SUDHEER	BAGDE	SUDHEER	MAHADEO	BAGDE	F/2 TARABAUG COLONY POLYTECHN	INDIA	GUJARAT	VADODARA	390002	PS014218		Amount for unclaimed and ur	490.00	02-JAN-2022
BHAGUBHAI	SUNDERLAL	DESAI	SUNDERLAL	CHHOTALAL	DESAI	108 JYOTI SOCIETY BEHIND CONVEN	INDIA	GUJARAT	VADODARA	390002	PSGL103232		Amount for unclaimed and ur	350.00	02-JAN-2022
KIRTIKUMAR	S	SHAH	SOMALAL	M	SHAH	11 CACTUS PARK SOC SOUNIC CHHA	INDIA	GUJARAT	VADODARA	390002	PSGL107236		Amount for unclaimed and ur	700.00	02-JAN-2022
MADHAVEE	SUDHEER	BAGDE	SUDHEER	MAHADEO	BAGDE	F/2, TARABAUG COLONY POLYTECH	INDIA	GUJARAT	VADODARA	390002	PSGL107900		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	KAUSHALSBAGDE		SUDHEER	MAHADEO	BAGDE	F/2 TARABAUG COLONY POLYTECHN	INDIA	GUJARAT	VADODARA	390002	PSGL110556		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	SHETHDHANJIBHAINAGARDAS		NAGARDAS	NEMCHAND	SHETH	3-B NEAR 149 SARDAR NAGAR CHHA	INDIA	GUJARAT	VADODARA	390002	PSGL112265		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMESHCHANDR	RATILAL	SHAH	RATILAL	SANKARLAL	SHAH	BLOCK NO 14-C DIV-8 SARDAR NAGA	INDIA	GUJARAT	VADODARA	390002	PSGL117211		Amount for unclaimed and ur	700.00	02-JAN-2022
VIRBALA	PURUSHOTTAM	PARIKH	PURUSHOTTAM	PREMANAND	PARIKH	108 JYOTI SOCIETY B/H CONVENT SO	INDIA	GUJARAT	VADODARA	390002	PSGL119726		Amount for unclaimed and ur	350.00	02-JAN-2022
YOGESHCHANDRA			BECHARLAL			7-MAYUR APTS. B/H.PARSI AGIARY	INDIA	GUJARAT	VADODARA	390002	PSGL119926		Amount for unclaimed and ur	175.00	02-JAN-2022
PRABHUDAS	BHAILALBHAI	PATEL	NA			JAGDISH BEHIND CHURCH FATCH GA	INDIA	GUJARAT	VADODARA	390002	PSGL123785		Amount for unclaimed and ur	306.25	02-JAN-2022
MRS	VIRBALAPURUSHOTTAMPARIKH		PURUSHOTTAM	PREMANAND	PARIKH	108 JYOTI SOCIETY B/H CONVENT SO	INDIA	GUJARAT	VADODARA	390002	PV002179		Amount for unclaimed and ur	5390.00	02-JAN-2022
MISS	BINABABULALSHAH		MR	BABULALSHAH		204 ANKIT CHAMBERS NEAR CHAU	INDIA	GUJARAT	VADODARA	390003	PB004093		Amount for unclaimed and ur	945.00	02-JAN-2022
MISS	BINABABULALSHAH		MR	BABULALSHAH		204, ANKIT CHAMBERS NEAR CHAU	INDIA	GUJARAT	VADODARA	390003	PSGL108629		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	HEMANGINIHPATEL		HARMANBHAI	T	PATEL	H/1, ALEMBIC COLONY BARODA 390	INDIA	GUJARAT	VADODARA	390003	PSGL113243		Amount for unclaimed and ur	35.00	02-JAN-2022
MANUBHAI	CHUNILAL	SHAH	CHUNILAL	N	SHAH	C/O. NATIN P SHAH C-30 NANDIGRA	INDIA	GUJARAT	VADODARA	390004	PSGL108318		Amount for unclaimed and ur	357.00	02-JAN-2022
MRS	NAYANAMOHANLALSHAHGOTRIWA		MOHANLAL	KESHAVLAL	SHAH	5-B RANMUKTESWAR SOCIETY PRAT	INDIA	GUJARAT	VADODARA	390004	PSGL114150		Amount for unclaimed and ur	1050.00	02-JAN-2022
PRABHA	H	V	P	H	VISWANATHAN	SUVARNA BLDG.1ST FLOOR OPP.GO	INDIA	GUJARAT	VADODARA	390004	PSGL116323		Amount for unclaimed and ur	245.00	02-JAN-2022
ROSY	STEPHEN		STEPHEN	ANTHONY		488 BLOCK NO.G PRATAPNAGAR H.(	INDIA	GUJARAT	VADODARA	390004	PSGL117547		Amount for unclaimed and ur	700.00	02-JAN-2022
JAIDEVI	GOBINDRAM	LALCHANDANI	NA			SUNDERAM 34 PRATAP NAGAR HSG	INDIA	GUJARAT	VADODARA	390004	PSGL123787		Amount for unclaimed and ur	612.50	02-JAN-2022
PRADIP	BUDDHADEV		NA			104/A VINAY APPT 69/70 VISHWAS	INDIA	GUJARAT	VADODARA	390005		IN300513-IN300513-11	Amount for unclaimed and ur	52.50	02-JAN-2022
HIRAV	KIRITKUMAR	SHAH	NA			13,SAMPATRAO COLONY 2/SATYAM	INDIA	GUJARAT	VADODARA	390005		C13016700-13016700-(	Amount for unclaimed and ur	105.00	02-JAN-2022
MR	ANOOPRAMESHDESAI		RAMESH			24 KUNJ SOCIETY ALKAPURI VADOD	INDIA	GUJARAT	VADODARA	390005	PA005242		Amount for unclaimed and ur	560.00	02-JAN-2022
BALWANT	D	SURTI	DHANJIBHAI	K	SURTI	"PREMDHAN" FLAT NO.102 POONA	INDIA	GUJARAT	VADODARA	390005	PB003256		Amount for unclaimed and ur	3570.00	02-JAN-2022
CHARU	SANJIV	DESAI	SANJIV	D	DESAI	78-B URMI SOCIETY PRODUCTIVITY	INDIA	GUJARAT	VADODARA	390005	PC003805		Amount for unclaimed and ur	35.00	02-JAN-2022
MR	DATTATRAYAMAHADEVLANDGE		MAHADEV	TRIMBAK	LANDGE	4-A SHANTINIKETAN PARK PRODUCT	INDIA	GUJARAT	VADODARA	390005	PD001977		Amount for unclaimed and ur	210.00	02-JAN-2022
MRS	MANTAJIGNESHSHAH		JIGNESH	SUMATICHANDRA	SHAH	A-71 SHRENIK PARK PRODUCTIVITY	INDIA	GUJARAT	VADODARA	390005	PM002669		Amount for unclaimed and ur	2170.00	02-JAN-2022
AJAY	DATTATREY	DEVPURKAR	DATTATREY			K/8 OFFICER'S COLONY ALKAPURI VA	INDIA	GUJARAT	VADODARA	390005	PSGL101876		Amount for unclaimed and ur	28.00	02-JAN-2022
DATTATRAYA	MAHADEV	LANDGE	MAHADEV	TRIMBAK	LANDGE	4-A SHANTINIKETAN PARK PRODUCT	INDIA	GUJARAT	VADODARA	390005	PSGL104161		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	SULOCHANANSHAH		NAVINBHAI	C	SHAH	51/5 SUVARNAPURI SOCIETY CHIKO	INDIA	GUJARAT	VADODARA	390005	PSGL115056		Amount for unclaimed and ur	280.00	02-JAN-2022
RAMESH	B	RAO	HARIDAS	RAO	BADANIDIYUR	176 HONDADA STREET UTTARA KAN	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and ur	157.50	02-JAN-2022
VINAYAK	S	KAMATH	NA			NEAR KSRTC BUS STAND, MURDESH	INDIA	KARNATAKA	KUMTA	581350		C12035000-12035000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SEETARAM	RAMA	NAIK	NA			H NO-150 GUDEANGADI KUMTA KA	INDIA	KARNATAKA	KUMTA	581351		C12038400-12038400-(	Amount for unclaimed and ur	105.00	02-JAN-2022
AARTI	RAVIKANT	MAHAJAN	NA			STUDENT MAHAJANWADA SADASH	INDIA	KARNATAKA	KUMTA	581352		C12010900-12010900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
NAGARAJ	KRISHNA	NAIKBENGRE	NA			GANAPATI GALLI SIDDAPUR KARNA	INDIA	KARNATAKA	KUMTA	581355		C12033200-12033200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
VISHWANATH	D	HEGDE	DIVAKAR	GANAPATI	HEGDE	2 MAJARE HUVINAMANE TAL SIDDA	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and ur	1.75	02-JAN-2022
VENKATRAMAN	SUBRAY	HEGDE	SUBRAY	HEGDE		105 MAJARE HEGADEMANE BEDKAN	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and ur	1.75	02-JAN-2022
GAJANAN	DEVAPPA	HEGDE	DEVAPPA	HEGDE		NO 632 VILLAGE 1 HOSUR MAJARE 1	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	10.50	02-JAN-2022
G	G	HARSHA	GANAPATI	BHAT		86 MAJARE 5 GUNJAGOD GUNJAGO	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	43.75	02-JAN-2022
GOVIND	B	KAISARE	BALKRISHNA			OPP GRAMA DEVI TEMPLE D T ROAD	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and ur	210.00	02-JAN-2022
HRISHKESH	GAJANAN	BHAT	GAJANAN			DOOR NO 38 WARD NO 4 SRI L V MU	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and ur	12.25	02-JAN-2022
AMIT	ASHOK	PRABHU	ASHOK	VITTAL	PRABHU	JE M K P C KADRA KARWAR KARNA	INDIA	KARNATAKA	KUMTA	581396		IN300513-IN300513-15	Amount for unclaimed and ur	26.25	02-JAN-2022
LAXMAN	MANI	GOUDA	NA			BELUR POST- DEVAL MAKKI KARWA	INDIA	KARNATAKA	SIRSI	581400		C12012600-12012600-(	Amount for unclaimed and ur	35.00	02-JAN-2022
SHRINIVAS	SURYANARAYAN	UPADHYAYA	SURYANARAYAN	V	UPADHYAYA	D/101 KAIGA TOWNSHIP MALLAPUR	INDIA	KARNATAKA	SIRSI	581400		IN300484-IN300484-12	Amount for unclaimed and ur	175.00	02-JAN-2022
DEEPA	D	MOMAYA	DAYALAL	MOMAYA		PROFESSIONAL COURIER C P BAZAR	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-10	Amount for unclaimed and ur	350.00	02-JAN-2022
MEENA	DAYALAL	MOMAYA	NA			JK BUILDING OPP BALAJI FURNITUR	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-10	Amount for unclaimed and ur	437.50	02-JAN-2022
RAKSHA	RAJESH	SHIGANKULI	RAJESH	V	SHIGANKULI	C O SHREE DINESH SHANBHAG SHRE	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MEENA	DAYALAL	MOMAYA	DAYALAL	JIVRAJ	MOMAYA	C P BAZAR SIRSI	INDIA	KARNATAKA	SIRSI	581401		IN302148-IN302148-10	Amount for unclaimed and ur	917.00	02-JAN-2022
RAJENDRA	HEGDE		GANAPATI	HEGDE		KAPILA MEDICALS C P BAZAR SIRSI	INDIA	KARNATAKA	SIRSI	581401		IN300214-IN300214-11	Amount for unclaimed and ur	1.75	02-JAN-2022
KASHINATH	P	HEGDE	PARAMESHWAR			552/12E SHANTI NAGAR KALPATARU	INDIA	KARNATAKA	SIRSI	581402		IN302148-IN302148-10	Amount for unclaimed and ur	192.50	02-JAN-2022
SHRIPAD	RAMAKRISHNA	HEGDE	RAMAKRISHNA	RAMACHANDRA	HEGDE	VA-122-16+16 ASHOK NAGAR DEEP	INDIA	KARNATAKA	SIRSI	581402		IN301774-IN301774-11	Amount for unclaimed and ur	5.25	02-JAN-2022
HALUMATHA	CHIKKAIAH	GAJENDRA	HALUMATHA	LAKKEGOWDA	CHIKKAIAH	SECRETARY A P M C SIRSI	INDIA	KARNATAKA	SIRSI	581402		IN300610-IN300610-11	Amount for unclaimed and ur	43.75	02-JAN-2022
GANESH	BHAT		NA			21 SIRSI UTTARAKANNADA SIRSI KA	INDIA	KARNATAKA	SIRSI	581402		C12010600-12010600-(	Amount for unclaimed and ur	21.00	02-JAN-2022
NEETA	P	BORKAR	PARESH	BUDDU	BORKAR	BUDDHA NIVAS SONPUR HUBLI ROA	INDIA	KARNATAKA	SIRSI	581402		IN301926-IN301926-30	Amount for unclaimed and ur	26.25	02-JAN-2022
PADMANABHA	UMAPATI	HEGDE	UMAPATI	HEGDE		AT JAGLEMANE PO SHIVALLI SIRSI	INDIA	KARNATAKA	SIRSI	581403		IN301774-IN301774-11	Amount for unclaimed and ur	59.50	02-JAN-2022
RAMKRISHNA	GANPATI	UPADHYA	NA			610 GANDHINAGAR HULIYAPPAN G	INDIA	KARNATAKA	SIRSI	581403		C12018600-12018600-(	Amount for unclaimed and ur	3.50	02-JAN-2022
R	P	IJANTKAR	NA			NO 426/B 4 KUMATA SIRSI ROAD BA	INDIA	KARNATAKA	SIRSI	581403		IN301774-IN301774-14	Amount for unclaimed and ur	17.50	02-JAN-2022
PADMA	J	KABADI	JAGANNATHSA			SHAPUR PETH BASAVESHWAR NAG	INDIA	KARNATAKA	GADAG	582101		IN302148-IN302148-10	Amount for unclaimed and ur	350.00	02-JAN-2022
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and ur	210.00	02-JAN-2022
SHANKRAPPA	BHARAMAPPA	ROTTI	NA			KILLA ONI BETGERI GADAG GADAG	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAGHUVEER	RAMRAO	RANGAPUR	NA			VAKIL CHAWL GADAG GADAG KARN	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and ur	17.50	02-JAN-2022
KRISHNA	BALAKRISHNARAO	MAHENDRAKAR	NA			BANK ROAD GADAG GADAG KARNA	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and ur	1.75	02-JAN-2022
ASHA	SHANTILAL	NAGDA	NA			PARSHAWANATH ROAD PARSWANI	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and ur	71.75	02-JAN-2022
PRAVEEN	GANESHMAL	SHAH	NA			GANESHMAL BUILDING TAGORE RO	INDIA	KARNATAKA	GADAG	582101		C12033200-12033200-(	Amount for unclaimed and ur	19.25	02-JAN-2022
RAMESH	BABAR		SHANKARRAO	R	BABAR	C\O RANJIBAI BABAR DASAR ONI G	INDIA	KARNATAKA	GADAG	582101		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
UMESH	MALLESHPP	JAKKALI	MALLESHPPA	JAKKALI		OPP-SAIBABA TEMPLE P T QUARTER	INDIA	KARNATAKA	GADAG	582101		IN300394-IN300394-16	Amount for unclaimed and ur	10.50	02-JAN-2022
ARDHANARESHWAR			SANGAYYA			ARDHANARESHWAR SANGAYYA TOT	INDIA	KARNATAKA	GADAG	582101		IN301926-IN301926-30	Amount for unclaimed and ur	94.50	02-JAN-2022
VENKATESH	MANAPPA	BADIGER	MANAPPA	MARTANDAPPA	BADIGER	NEAR DYAMAVVANA KATTI VAKKAL	INDIA	KARNATAKA	GADAG	582101		IN301926-IN301926-30	Amount for unclaimed and ur	3.50	02-JAN-2022
NITA	DODDANAVAR		DESHABHUSHAN	DODDANAVAR		229/22 BANKERS COLONY, MULUND	INDIA	KARNATAKA	GADAG	582101	PSGL115949		Amount for unclaimed and ur	700.00	02-JAN-2022
I	RAVINDRA	REDDY	NA			VISHWESHAWARAYYA NAGAR GAD	INDIA	KARNATAKA	GADAG	582103		C12033300-12033300-(	Amount for unclaimed and ur	52.50	02-JAN-2022
PREETI	S	SOLANKI	SUKHARAJ	HAZATMALJI	RATADIYAMEHTA	SHANTI GENERAL STORE BULLA GAL	INDIA	KARNATAKA	GADAG	582103		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	02-JAN-2022
NAGARAJ	VISHWANAT	SHET	VISHWANAT	R	SHET	SHREE SOMESHWARA NILAYA BEHIN	INDIA	KARNATAKA	GADAG	582103		IN301774-IN301774-13	Amount for unclaimed and ur	35.00	02-JAN-2022
SUBBALAKSHAM	NADAVI		RAMAKRISHNA	SETTY		C/O RAJENDRA MEDICAL STORES NE	INDIA	KARNATAKA	GADAG	582118		IN300239-IN300239-11	Amount for unclaimed and ur	175.00	02-JAN-2022
SURESH	RAMACHANDRAP	NAVALI	RAMACHANDRAPPA			S R NAVALI VASAVI MEDICAL STORE	INDIA	KARNATAKA	GADAG	582119		IN303116-IN303116-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SHARANBASAPPA	AMRUTRAO	DESHMUKH	AMRUTRAO	SHANKARRAO	DESHMUKH	HUBLI GADG ROAD ANNIGERI TQ NA	INDIA	KARNATAKA	NAGRUND	582201		IN301653-IN301653-10	Amount for unclaimed and ur	43.75	02-JAN-2022
GOPALKRISHNA	MADHAV	ACHARI	NA			H NO.1/67/1 WARD NO.1 ANNIGERI	INDIA	KARNATAKA	NAGRUND	582201		C12012600-12012600-(	Amount for unclaimed and ur	73.50	02-JAN-2022

PARAPPA	KOTEPPA	KANAVI	NA			NO. 88/122 ANNI GERI ANNIGERI KA	INDIA	KARNATAKA	NAGRUND	582201		C12012600-12012600-0	Amount for unclaimed and un	52.50	02-JAN-2022
RAGHAVENDRA	NARAYAN	BIJAPUR	NARAYAN	VEERAPPA	BIJAPUR	NAGRESHWAR MEDICALS & GENERA	INDIA	KARNATAKA	NAGRUND	582206		IN301926-IN301926-30	Amount for unclaimed and un	52.50	02-JAN-2022
M	Y	MANGANAHALLI	NA			1186 MANGANHALLI BUILDING SOL	INDIA	KARNATAKA	NAGRUND	582207		C12044700-12044700-0	Amount for unclaimed and un	105.00	02-JAN-2022
TIMMAPPA	RAMACHANDRA	BHAT	NA			L. I. C. OF INDIA NAVALGUNDA NAV	INDIA	KARNATAKA	NAGRUND	582208		C12012600-12012600-0	Amount for unclaimed and un	56.00	02-JAN-2022
MRS	VEENABHUPENDRAPATEL		NA			9, GEETANJALI SOCIETY JETALPUR R(	INDIA	GUJARAT	VADODARA	390005	PSGL115348		Amount for unclaimed and un	350.00	02-JAN-2022
PRABHAKAR	NARBHERAM	BAVISHI	NARBHERAM	SAVJI	BAVISHI	510-A 'YASHKAMAL' 5TH FLOOR SAY	INDIA	GUJARAT	VADODARA	390005	PSGL116335		Amount for unclaimed and un	1400.00	02-JAN-2022
RAJENDRA	PARIKH		NA			B-1, SHAKTIKRUPA SOCIETY BEHIND	INDIA	GUJARAT	VADODARA	390005	PSGL116880		Amount for unclaimed and un	140.00	02-JAN-2022
RASHMI	MANUBHAI	AMIN	MR	MANUBHAI		302, TITHI APARTMENTS 6/2/2, ARU	INDIA	GUJARAT	VADODARA	390007	PSGL117330		Amount for unclaimed and un	700.00	02-JAN-2022
SURBHI	JANAK	KATAKIA	JANAK	JAGMOHANDAS	KATAKIA	31-ALKAPURI SOCIETY ALKAPURI BA	INDIA	GUJARAT	VADODARA	390005	PSGL118855		Amount for unclaimed and un	700.00	02-JAN-2022
YOGESH	N	SHAH	NA			538, FORTUNE TOWER 5TH FLOORM	INDIA	GUJARAT	VADODARA	390005	PSGL119921		Amount for unclaimed and un	70.00	02-JAN-2022
CHAMPAKLAL	PRANLAL	NANAVATI	NA			41 KUNJ SOC ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PSGL123789		Amount for unclaimed and un	2143.75	02-JAN-2022
CHAMPAKLAL	PRANLAL	NANAVATI	NA			41 KUNJ SOC ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PSGL123790		Amount for unclaimed and un	612.50	02-JAN-2022
MANOHAR	ANANT	PATIL	NA			BEARBULLS INVESTMENT CENTRE 93	INDIA	GUJARAT	VADODARA	390005	PSGL123791		Amount for unclaimed and un	1225.00	02-JAN-2022
MAYA	MANGALDAS	PARIKH	NA			93 KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PSGL123792		Amount for unclaimed and un	612.50	02-JAN-2022
SURESH	CHINTAMAN	THAKAR	NA			C/O PHASE INVESTMENT BUREAU C(	INDIA	GUJARAT	VADODARA	390005	PSGL123793		Amount for unclaimed and un	306.25	02-JAN-2022
SURESH	CHINTAMAN	THAKUR	NA			DHARITRI 2 NIRMAN SOCIETY ALKAI	INDIA	GUJARAT	VADODARA	390005	PSGL123794		Amount for unclaimed and un	306.25	02-JAN-2022
MEERA	SURESH	THAKUR	NA			DHARITRI 2 NARIMAN SOCIETY ALKA	INDIA	GUJARAT	VADODARA	390005	PSGL123795		Amount for unclaimed and un	918.75	02-JAN-2022
MEERA	SURESH	THAKKUR	NA			DHARITRI 2 NIRMAN SOCIETY ALKAI	INDIA	GUJARAT	VADODARA	390005	PSGL123796		Amount for unclaimed and un	612.50	02-JAN-2022
MRS	VEENABHUPENDRAPATEL		NA			9 GEETANJALI SOCIETY JETALPUR R(	INDIA	GUJARAT	VADODARA	390005	PV002146		Amount for unclaimed and un	5390.00	02-JAN-2022
DR	NAVINCHANDRACPATEL		CHHAGANLAL	N	PATEL	1 SAIKRUPA APTS OPP L B S VIDYALA	INDIA	GUJARAT	VADODARA	390006	PN002683		Amount for unclaimed and un	2450.00	02-JAN-2022
MR	NITINKUMARBHANUSHANKERDAVE		BHANUSHANKER	KESHAVLAL	DAVE	VIJAYANAGAR BLOCK NO.H 6/750 H	INDIA	GUJARAT	VADODARA	390006	PN003251		Amount for unclaimed and un	7140.00	02-JAN-2022
CHANDANBEN	S	VYAS	SHANKARLAL	VYAS		C/O.N S VYAS 9-A INDRAPURI SOCY	INDIA	GUJARAT	VADODARA	390006	PSGL103723		Amount for unclaimed and un	70.00	02-JAN-2022
CHTURBHUT	H	SHAH	HIRALAL	AMBALAL	SHAH	MEHTA POLE PATAVA KHADAKI BAR	INDIA	GUJARAT	VADODARA	390006	PSGL103964		Amount for unclaimed and un	350.00	02-JAN-2022
JAGDISH	BHAVSAR		HIRALAL	RANCHHODDAS	BHAVSAR	B/26, DEEPIKA SOCIETY NO.1 OPP. K	INDIA	GUJARAT	VADODARA	390006	PSGL106022		Amount for unclaimed and un	609.00	02-JAN-2022
MISS	JYOTIRASIKLALSHAH		RASIKLAL	SHAH		PRERAK' BUNGLOW, 3/4 AXATA SOC	INDIA	GUJARAT	VADODARA	390006	PSGL108735		Amount for unclaimed and un	70.00	02-JAN-2022
MISS	MALTIRASIKLALSHAH		RASIKLAL	SHAH		PRERAK' BUNGLOW, 3/4-AXATA SOC	INDIA	GUJARAT	VADODARA	390006	PSGL108756		Amount for unclaimed and un	70.00	02-JAN-2022
MR	NILESHCHANDRAHASHZAVERI		CHANDRAHASH	ZAVERI		PRERAK' BUNGLOW,3/4 AZATA SCT	INDIA	GUJARAT	VADODARA	390006	PSGL111107		Amount for unclaimed and un	70.00	02-JAN-2022
MR	NITINKUMARBHANUSHANKERDAVE		BHANUSHANKER	KESHAVLAL	DAVE	VIJAYANAGAR,BLOCK NO.H 6/750, H	INDIA	GUJARAT	VADODARA	390006	PSGL111152		Amount for unclaimed and un	700.00	02-JAN-2022
MRS	KANCHANBENJESINGBHAIPARIKH		JESINGBHAI	PARIKH		PRERAK' BUNGLOW, 3/4 AXATA SOC	INDIA	GUJARAT	VADODARA	390006	PSGL113323		Amount for unclaimed and un	70.00	02-JAN-2022
MRS	MANJULABENRPANDYA		RASIKLAL	PANDYA		C/O N H VYAS 9-A INDRAPURI SOCIE	INDIA	GUJARAT	VADODARA	390006	PSGL114040		Amount for unclaimed and un	70.00	02-JAN-2022
MRS	NIRUBENCHANDRAHASZAVERI		CHANDRAHASH	ZAVERI		PRERAK'BUNGLOW, 3/4 AXATA SCY	INDIA	GUJARAT	VADODARA	390006	PSGL114244		Amount for unclaimed and un	70.00	02-JAN-2022
LABHSHANKAR	PANDYA		NA			C/O L 22 257 VIJAYNAGAR HARNI RO	INDIA	GUJARAT	VADODARA	390006	PSGL121947		Amount for unclaimed and un	2100.00	02-JAN-2022
PRITI	H	SHAH	HIMANSHU			A-15, KALANDI FLATS, PASHABHAI P	INDIA	GUJARAT	VADODARA	390007		IN302269-IN302269-11	Amount for unclaimed and un	14.00	02-JAN-2022
DINESHBHAI	B	PATEL	NA			NO 39/240 NEW ELLORA PARK SUBH	INDIA	GUJARAT	VADODARA	390007		C12010600-12010600-0	Amount for unclaimed and un	52.50	02-JAN-2022
DHARMISTABEN	KIRITBHAI	PATEL	NA			4 120 DABHASAR 2 DABHASA GUJA	INDIA	GUJARAT	VADODARA	390007		C12033500-12033500-0	Amount for unclaimed and un	42.00	02-JAN-2022
SHAILESHBHAI	JERAMBHAI	PRAJAPATI	NA			30 SHANTIVAN SOC OPP RADHANAG	INDIA	GUJARAT	VADODARA	390007		C12070200-12070200-0	Amount for unclaimed and un	52.50	02-JAN-2022
AMIT	MAKKHANLAL	AGRAWAL	NA			A/2, SEVASHRAM SOCIETY, NEAR AT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-0	Amount for unclaimed and un	87.50	02-JAN-2022
CHANDRAMOULI	CHAUDHARI		NA			E 10- 134 VIDHYUT NAGAR OLD PAD	INDIA	GUJARAT	VADODARA	390007		C13019300-13019300-0	Amount for unclaimed and un	1.75	02-JAN-2022
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADODARA	390007		IN302679-IN302679-30	Amount for unclaimed and un	105.00	02-JAN-2022
MR	CHIMANLALKASANJIDESAI		KASANJI	KOONVERJI	DESAI	301-PRAKRUTI TOWERS RACE COUR	INDIA	GUJARAT	VADODARA	390007	PC002490		Amount for unclaimed and un	1680.00	02-JAN-2022
MRS	RATNAPRABHAHSOLANKI		HARISHKUMAR	SOLANKI		"MAITRI" 56-MANGAL MURTI SOCY.	INDIA	GUJARAT	VADODARA	390007	PR007498		Amount for unclaimed and un	280.00	02-JAN-2022
CHIMANLAL	KASANJI	DESAI	KASANJI	KOONVERJI	DESAI	301-PRAKRUTI TOWERS RACE COUR	INDIA	GUJARAT	VADODARA	390007	PSGL103946		Amount for unclaimed and un	490.00	02-JAN-2022
KUSUM	KISHOR	KOTHARI	KISHOR	RAMANLAL	KOTHARI	B-6, CHITRAKANT PARK NEAR BHATI	INDIA	GUJARAT	VADODARA	390007	PSGL107473		Amount for unclaimed and un	175.00	02-JAN-2022
MR	NVSESHUREDDY		N	RAMANA	REDDY	5-SANTOSH SOCIETY SUBHANPURA	INDIA	GUJARAT	VADODARA	390007	PSGL110886		Amount for unclaimed and un	350.00	02-JAN-2022
MR	VINAYAKVASUDEVBHATT		VASUDEV	PURNANAND	BHATT	7-PANKAJ SOCIETY RACE COURSE CI	INDIA	GUJARAT	VADODARA	390007	PSGL112863		Amount for unclaimed and un	350.00	02-JAN-2022
S	SYAMALA	NAIR	NA			46/293 ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PSGL121950		Amount for unclaimed and un	4200.00	02-JAN-2022
AMARJA	NARHAR	VAZE	NA			001 YOGI KUNJ APARTMENT NEAR B	INDIA	GUJARAT	VADODARA	390007	PSGL123797		Amount for unclaimed and un	306.25	02-JAN-2022
GHANSHYAM	VITTHAL	AKRE	NA			301, CHINAR FLATS, 46 ANANDVAN	INDIA	GUJARAT	VADODARA	390008		IN302269-IN302269-10	Amount for unclaimed and un	26.25	02-JAN-2022
PRAJAPATI	SHAILESH	RAMANLAL	NA			SANDAR BANGALOW SAMA GAM V	INDIA	GUJARAT	VADODARA	390008		C12038200-12038200-0	Amount for unclaimed and un	61.25	02-JAN-2022
GANDHIMATHI	THIYAGARAJAN		NA			402, AACHAL -II, OPP. SHUKLA NAG	INDIA	GUJARAT	VADODARA	390008		C12044700-12044700-0	Amount for unclaimed and un	42.00	02-JAN-2022
SHALINI	BHALLA		SANDEEP	BHALLA		6, KRISHNA KRUPA SOC, SAMA ROA	INDIA	GUJARAT	VADODARA	390008		IN300476-IN300476-42	Amount for unclaimed and un	70.00	02-JAN-2022
MRS	NITAMUKULJHAVERI		MUKUL	G	JHAVERI	5-ALAKNANDA SOCIETY NEW SAMA	INDIA	GUJARAT	VADODARA	390008	PSGL114253		Amount for unclaimed and un	700.00	02-JAN-2022
SUDEEPTA	SEN		ALOKE	SEN		43/B, BAISHNAB GHATA ROAD RATH	INDIA	WEST BENGAL	KOLKATA	700047	PSGL118680		Amount for unclaimed and un	98.00	02-JAN-2022
SHARAD	SHAH		NA			73 VISHWAS COLONY KHOOSBOO C(	INDIA	GUJARAT	VADODARA	390009	PSGL123799		Amount for unclaimed and un	612.50	02-JAN-2022
UMESHAGOUDA	K	DHARMAYATA	NA			H. NO.1404, TOWN RON GADAG RO	INDIA	KARNATAKA	NAGRUND	582209		C12032800-12032800-0	Amount for unclaimed and un	14.00	02-JAN-2022
BASAVARAJ	V	SUNKAD	NA			H NO :2258 RON TOWN TQ RON DH	INDIA	KARNATAKA	NAGRUND	582209		C12032800-12032800-0	Amount for unclaimed and un	29.75	02-JAN-2022
SAVAVVA	LINGANAGOUNDAR		NA			HOLAPPANAVAR ONI RON GADAG I	INDIA	KARNATAKA	NAGRUND	582209		C12032800-12032800-0	Amount for unclaimed and un	21.00	02-JAN-2022
ALLUM	CHENNAPPA		ALLUM	KARIBASAPPA		GADIGI PALACE CAR STREET BELLAR	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN301774-10	Amount for unclaimed and un	350.00	02-JAN-2022
SATISH	KUMAR	P	NA			D NO 86, 7TH WARD VASUDEVA NA	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-0	Amount for unclaimed and un	42.00	02-JAN-2022
SUBASH	SHARMA		NA			CARPENTER D NO.19, WARD NO.9 W	INDIA	KARNATAKA	BELLARY	583101		C12030700-12030700-0	Amount for unclaimed and un	87.50	02-JAN-2022
VARALAKSHMI	V	L	NA			NO 226, IIND MAIN, 2ND CROSS OPP	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-0	Amount for unclaimed and un	71.75	02-JAN-2022
PRAVEEN	KUMAR	JAIN	NA			D/NO 107 KALAMMA 3T BELLARY K	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-0	Amount for unclaimed and un	10.50	02-JAN-2022
M	GOVARDHANA	GIRI	KRISTACHAR	MATHAM		SODYAPRAMODA NIVAS GANHINAG	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN301774-12	Amount for unclaimed and un	105.00	02-JAN-2022
SREEDEVI	S		SURAMPUDI	SUNDARRAMAIAH		PLOT NO 19 GANESH COLONY S N PE	INDIA	KARNATAKA	BELLARY	583101		IN300214-IN300214-12	Amount for unclaimed and un	26.25	02-JAN-2022
SRINIVAS	TALAWARA		RAMANNA	TALAWARA		HOUSE NO 13/03 H NO 18-B S G JUN	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and un	1.75	02-JAN-2022
RAJENDRA	T		ANJINAYA	TOOMMATI		EWS 71 CONTANMENT NETHAJI NA	INDIA	KARNATAKA	BELLARY	583101		IN300513-IN300513-18	Amount for unclaimed and un	52.50	02-JAN-2022
BOMMAGATTA	MANJUNATHA		EDIGA	HULIKUNTAPPA		SHANTALA CONSULTANTS EDIGA HO	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and un	175.00	02-JAN-2022
PARASMAL	MULTANMAL	KANUNGA	M	J	KANUNGA	S/O MULTANMAL KANUNGA 9/16A	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and un	175.00	02-JAN-2022
JAMBALIDDINNI	C	MS	JAMBALIDDINNI	SIDDARAMAPPA		C/O SHANKRAPPA DOOR NO 22 WA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and un	21.00	02-JAN-2022
NARESH	KUMAR	SINGHANIA	GOPI	RAM	SINGHANIA	C/O SAROJ KUMAR KEJIRIWL PROP I	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-30	Amount for unclaimed and un	176.75	02-JAN-2022
MR	MAHENDRAVTEJANI		VASANJI	KOOVERJI	TEJANI	C/O M/S CRYSTAL APPAREL JAIN MA	INDIA	KARNATAKA	BELLARY	583101	PSGL109693		Amount for unclaimed and un	700.00	02-JAN-2022
NEELAGIRI	LALITHA		NEELAGIRI	GUNDU	RAO	AKSHAYA BUILDING MESS ROAD OP	INDIA	KARNATAKA	BELLARY	583102		IN301774-IN301774-11	Amount for unclaimed and un	3.50	02-JAN-2022
BAKKA	MUNEER	AHMED	BAKKA	ABDUL	BASHEER	C/O B RASHEED AHMED PROP STA	INDIA	KARNATAKA	BELLARY	583102		IN301135-IN301135-26	Amount for unclaimed and un	63.00	02-JAN-2022
SIDDAPPA	B	M	B	DODDAPPA		195,B SIR M.V.NAGAR 6TH CROSS BI	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-10	Amount for unclaimed and un	42.00	02-JAN-2022
PEERAJE	NOORITHAYA	MADHUSUDAN	NA			PRAGATI GRAMIN BANK , GANDHIN	INDIA	KARNATAKA	BELLARY	583103		C12023000-12023000-0	Amount for unclaimed and un	3.50	02-JAN-2022
PANIDRA	GURU	PRASADJALAVAD	NA			H NO 18A/63 SONTHALINGANNA CO	INDIA	KARNATAKA	BELLARY	583103		C12044700-12044700-0	Amount for unclaimed and un	10.50	02-JAN-2022
K	MUMTAZ	BEGUM	ABDUL	HAKEEM		M S MANZIL GANDHI NAGAR THIRD	INDIA	KARNATAKA	BELLARY	583103		IN300214-IN300214-13	Amount for unclaimed and un	54.25	02-JAN-2022
PATIL	MALLIKARJUNA	GOUDA	SOMALAPURA	MAREGOUDA		H NO 07 1ST CROSS UP STAIRS SHAS	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-16	Amount for unclaimed and un	3.50	02-JAN-2022

MANJULA	REDDY	H	BASAVANA	GOWD	BASARALLI	FLAT NO 306 SLV TOWERS GANDHI I	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
VANISH	K		NA			6/D2, PLOT NO 18, BLOCK NO 11, W	INDIA	KARNATAKA	BELLARY	583104		C12030700-12030700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
VIRUPAPUR	RAMAKRISHNA		NA			C/O SHANKAR PRAVISON STORE BEL	INDIA	KARNATAKA	BELLARY	583121		C12033200-12033200-0	Amount for unclaimed and ur	26.25	02-JAN-2022
AKKI	NAVEEN	KUMAR	AKKI	RAJASHEKARAPPA		MAIN ROAD VADDU POST SANDUR	INDIA	KARNATAKA	BELLARY	583121		IN300394-IN300394-16	Amount for unclaimed and ur	8.75	02-JAN-2022
RAJESH	BANDIGI		NARAYANAPPA	BANDIGI		2333 SADASIVANAGAR POST SIRUG	INDIA	KARNATAKA	BELLARY	583121		IN301135-IN301135-26	Amount for unclaimed and ur	21.00	02-JAN-2022
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VID	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and ur	334.25	02-JAN-2022
NAGARAJA	BEVOOR		NA			HOUSE NO-D/5/1, SHANKARA, GUD	INDIA	KARNATAKA	BELLARY	583123		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
SALEEM	NALBANDI		BUDEIN	SAB	NALBANDI	S/O N DODDA BUDEN SAB BENGERE	INDIA	KARNATAKA	HARAPANAHALLI	583131		IN301774-IN301774-14	Amount for unclaimed and ur	35.00	02-JAN-2022
D	FRANCIES	JAMES	NA			S/O D JAMES DY.MANAGER,QA-PIP	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12010900-12010900-0	Amount for unclaimed and ur	157.50	02-JAN-2022
S	G	JAGADEESH	NA			S/O SAJJAN VIRUPAKSHAPPA H NO	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SUBRAMANYASH	H	S	SATYANARAYANASETTY			S/O, SATYANARAYANASETTY, 1ST W	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-10	Amount for unclaimed and ur	273.00	02-JAN-2022
VANISHRI	KULKARNI		RAMACHANDRA	RAO	KULKARNI	C/O GOPAL ACHAR NEAR AUTOMOB	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-10	Amount for unclaimed and ur	218.75	02-JAN-2022
JAVALI	PRATHAP		JAVALI	KALMATAPPA		CO KALMATAPPA JAVALI, VALLAGAL	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-11	Amount for unclaimed and ur	19.25	02-JAN-2022
D	GIRISH		DEVARSETTY	RAMACHANDRAIAH		C/O B RAMANATH SETTY JOSHI CON	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SHIVARAM	G	REVANAKI	NA			S/O.GOVINDAPPA.B.R 4TH CROSS,O	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-0	Amount for unclaimed and ur	40.25	02-JAN-2022
NARASINGMAL	BABULAL		NA			C/O WHITE HOUSE MAIN BAZAAR H	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PATHIKONDA	VISHWANATH	SETTYRAMESH	NA			S/O P VISHWANATH M G ROAD HO	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-0	Amount for unclaimed and ur	87.50	02-JAN-2022
CHANDRASEKHAR	MODEM		NA			332/4, VANI NILAYA, PATEL NAGAR,	INDIA	KARNATAKA	HOSPET	583201		C12012600-12012600-0	Amount for unclaimed and ur	68.25	02-JAN-2022
GURUPRASAD			NA			S/.I DR.K GIRIACHAR KADLABAL CO	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	35.00	02-JAN-2022
SOMASHEKHAR	Y		NA			S/O Y RAGHAVENDRA SETTY NEAR V	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
TAMRAPARNI	KRISHNAMURTHY	SHOBHA	NA			W/O LATE B DIVAKAR LAXMI NARAS	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	26.25	02-JAN-2022
VINAYAK	V	KULKARNI	NA			NO 1 SHRI MANIKANTHA COMPLEX	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
ABHINANDANA	L	S	NA			S/O SURENDRA KUMAR M N 128/22	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
GURUBASAVARA	V	KOTABAL	NA			MSPL LTD NEHRU COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
MAHANTAPPA	GEJENDRAGAD	MANOHAR	NA			MR MANOHAR MG TEACHER GOVT	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
AWADHESH	KUMAR	R	RAGHUNATH	PRASAD		3RD WARD,C/O NATRAT SAROJA NIL	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-13	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHWINBHAI	PATEL		RAMANBHAI	PATEL		1, ASHIRWAD ANKLOW NR. REWA P	INDIA	GUJARAT	VADODARA	390011		IN301991-IN301991-10	Amount for unclaimed and ur	227.50	02-JAN-2022
BHAVESH	MAGANBHAI	PATEL	NA			A-204, PINKAL APARTMENT, OPP SH	INDIA	GUJARAT	VADODARA	390011		C12038200-12038200-0	Amount for unclaimed and ur	87.50	02-JAN-2022
PATEL	ATULBHAI	VINODBHAI	NA			C/O GITABEN.A.PATEL. 24-B,TIRTH	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-0	Amount for unclaimed and ur	17.50	02-JAN-2022
OMKAR	U	BODAS	UPENDRA	SHRIPATRAO	BODAS	GF/E 55 SHRIKUNJ BUNGLOW VADS	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-16	Amount for unclaimed and ur	17.50	02-JAN-2022
KAMLABEN	G	PATEL	GHANSHYAMBHAI			90/A JAGANNATH PURAM OPP.LAL	INDIA	GUJARAT	VADODARA	390011	PSGL106826		Amount for unclaimed and ur	1400.00	02-JAN-2022
KAMLESH	R	RAY	RATILAL	K	RAY	47-SARASWATI SOCIETY MANJALPU	INDIA	GUJARAT	VADODARA	390011	PSGL106863		Amount for unclaimed and ur	609.00	02-JAN-2022
MR	DILIPKUMARKANT	ILALSHAH	KANTILAL	CHHABILDAS	SHAH	21/D SHRADDHA SOCIETY NR. ABHI	INDIA	GUJARAT	VADODARA	390011	PSGL110225		Amount for unclaimed and ur	35.00	02-JAN-2022
RANA	BANSILAL	NATWARLAL	RANA	NATWARLAL	GOKALDAS	A-119, MATRUSMRUTI SOCIETY B/H	INDIA	GUJARAT	VADODARA	390015		IN301991-IN301991-10	Amount for unclaimed and ur	78.75	02-JAN-2022
ANIL	KUMAR	PRAJAPATI	AMRITLAL	PRAJAPATI		25 MANAV MANDIR DIWALIPURA V	INDIA	GUJARAT	VADODARA	390015	PA007578		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	NAVNITLALVRAJ	LALMEHTA	VRAJLAL	MOHANLAL	MEHTA	16 SHRI VINAYAK SOCIETY RACE CO	INDIA	GUJARAT	VADODARA	390015	PN002103		Amount for unclaimed and ur	3500.00	02-JAN-2022
KAMLESH	DADUBHAI	PATEL	DADUBHAI	PATEL		6 SHAKTI NAGAR SOC GOTRI ROAD	INDIA	GUJARAT	VADODARA	390015	PSGL101721		Amount for unclaimed and ur	980.00	02-JAN-2022
BIPIN	JANI		NANDLAL	JANI		10/A/3 TARANGAN SOCIETY B/H.GE	INDIA	GUJARAT	VADODARA	390015	PSGL103537		Amount for unclaimed and ur	350.00	02-JAN-2022
DHAVAL	JOSHIPURA		MAHADEVPRASAD	JAYAPRASAD		C/11 OJUSPARK NR.VASNA JAKAT- N	INDIA	GUJARAT	VADODARA	390015	PSGL104354		Amount for unclaimed and ur	700.00	02-JAN-2022
DUSHYANTBHAI	MANUBHAI	PATEL	MANUBHAI			38-NILKANTH SOCIETY NR.LIONS CL	INDIA	GUJARAT	VADODARA	390015	PSGL104842		Amount for unclaimed and ur	210.00	02-JAN-2022
MR	NAGINLALHARILAL	GANDHI	HARILAL	CHHAGANLAL	GANDHI	5-A SRICHAND PARK SOCIETY OPP.S	INDIA	GUJARAT	VADODARA	390015	PSGL110900		Amount for unclaimed and ur	350.00	02-JAN-2022
SANGEETA	SINHA		SRI	P	NSINHA	D-169, SANT VIHAR SOCIETY VASAN	INDIA	GUJARAT	VADODARA	390015	PSGL117779		Amount for unclaimed and ur	700.00	02-JAN-2022
TARULATTABEN	D	PATEL	DUSHYANTBHAI	PATEL		38 NILKATH SOCIETY NR. LION S HA	INDIA	GUJARAT	VADODARA	390015	PSGL120314		Amount for unclaimed and ur	210.00	02-JAN-2022
CHIRAG	PATEL		NA			RH-7 KALANDI PASHABHAI PARK RA	INDIA	GUJARAT	VADODARA	390015	PSGL123022		Amount for unclaimed and ur	4200.00	02-JAN-2022
MOHANBHAI	JINGRAJI	DESMUKH	NA			A-13, KASHIDHAM SOC. NR MANI N	INDIA	GUJARAT	VADODARA	390016		C12038200-12038200-0	Amount for unclaimed and ur	43.75	02-JAN-2022
ASHA	MAHENDRA	CHHANGAWALA	NA			33, MANGAL PARK GAJARAWADI BA	INDIA	GUJARAT	VADODARA	390017		C12038200-12038200-0	Amount for unclaimed and ur	306.25	02-JAN-2022
HIMATLAL	D	KANSARA	DAMODARDAS	C	KANSARA	CHOKHANDI TEKARA NEAR PATANI	INDIA	GUJARAT	VADODARA	390017	PSGL105775		Amount for unclaimed and ur	280.00	02-JAN-2022
MRS	RUXMANIBENKES	HAVLALPATEL	KESHAVLAL	KALIDAS	PATEL	C/O GANDHI LALLUBHAI CHHOTALA	INDIA	GUJARAT	VADODARA	390017	PSGL114672		Amount for unclaimed and ur	98.00	02-JAN-2022
MAHENDRA	T	CHHANGAWALA	THAKERLAL			33 MANGAL PARK GAJARAWADI BA	INDIA	GUJARAT	VADODARA	390017	PSGL123800		Amount for unclaimed and ur	612.50	02-JAN-2022
SURESHBHAI	MANUBHAI	PATEL	MANUBHAI	DAHYABHAI	PATEL	33-B ADHYAPAK NAGAR SOCIETY W	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and ur	350.00	02-JAN-2022
BHARTIBEN	RAMESHBHAI	PATEL	NA			50, SATKAR SOCIETY NEAR JYOTI PA	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and ur	437.50	02-JAN-2022
RAMESHBHAI	PATEL		BHIKHABHAI	PATEL		50, SATKAR SOCIETY NEAR JYOTIPAR	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and ur	752.50	02-JAN-2022
HARSUKHBHAI	KANJIBHAI	PATEL	KANJIBHAI	NATHABHAI	PATEL	G/21, SIDDHARTH SOCIETY KARELIB	INDIA	GUJARAT	VADODARA	390018		IN301485-IN301485-10	Amount for unclaimed and ur	525.00	02-JAN-2022
JAGRUTI	AJAY	SHAH	AJAY	SHAH		104 HARAVANTI CHAMBER KARELI	INDIA	GUJARAT	VADODARA	390018		IN300214-IN300214-12	Amount for unclaimed and ur	1.75	02-JAN-2022
RAMESHBHAI	B	PATEL	NA			50 SATKAR SOCIETY KARELIBAUG BA	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-12	Amount for unclaimed and ur	133.00	02-JAN-2022
VIRBALA	NANDLAL	SHAH	NA			3/A, SANJAY PARK SOCIETY B/H, ARY	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-0	Amount for unclaimed and ur	52.50	02-JAN-2022
SAVITRI	TRILOK	LALWANI	NA			C-22, PALLAV PARK SOCIETY B/H BR	INDIA	GUJARAT	VADODARA	390018		C13018700-13018700-0	Amount for unclaimed and ur	42.00	02-JAN-2022
SAMARTH	MEHTA		V	M	MEHTA	138 AMIT NAGAR VIP ROAD BAROD	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	RAMESHYASHWANT	KARNIK	YASHVANT	SHANKARRAO	KARNIK	29/A SATYEN SOCIETY B/H.UTKARSH	INDIA	GUJARAT	VADODARA	390018	PR003215		Amount for unclaimed and ur	3500.00	02-JAN-2022
SEJAL	MODI		BANSIKUMAR			3-DIPAVALI SOC WATER TANK RD O	INDIA	GUJARAT	VADODARA	390018	PS014460		Amount for unclaimed and ur	2170.00	02-JAN-2022
TARABEN	R	PATEL	NA			2 MANGAL JYOT SOCIEY NR JYOTI PA	INDIA	GUJARAT	VADODARA	390018	PSGL101124		Amount for unclaimed and ur	280.00	02-JAN-2022
MISS	KALPANAPANNAL	ALSHAH	PANNANALAL	A	SHAH	C/O.P A SHAH 27 JAYSHRI SOCIETY K	INDIA	GUJARAT	VADODARA	390018	PSGL108659		Amount for unclaimed and ur	175.00	02-JAN-2022
MRS	JYOTSNACPATEL		MR	CHANDUBHAISPATEL		19, MUKTANAND SOCIETY KARELI BA	INDIA	GUJARAT	VADODARA	390018	PSGL113298		Amount for unclaimed and ur	98.00	02-JAN-2022
BHANABEN	SHAH		NA			4 PARAG TANAMENT OPP SHILPI SO	INDIA	GUJARAT	VADODARA	390018	PSGL121953		Amount for unclaimed and ur	1050.00	02-JAN-2022
PATEL	HARSHAD	KANCHANLAL	KANCHANLAL	R	PATEL	7/B, KAILASH SOCIETY OPP. FIRE BR	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	420.00	02-JAN-2022
SAIYED	TASNEEM	TABASSUMM	NAIMUDDIN	KADRI		A - 17, BAHAR COLONY NEAR ALVI B	INDIA	GUJARAT	VADODARA	390019		IN302201-IN302201-10	Amount for unclaimed and ur	35.00	02-JAN-2022
TAUKHIR	ALI		NA			86 BAHAR COLONY AJWA ROAD BAR	INDIA	GUJARAT	VADODARA	390019		C12044700-12044700-0	Amount for unclaimed and ur	7.00	02-JAN-2022
HIREN	VINODBHAI	SHAH	NA			E/4,JADHAV AMI SHRADHA SOCIETY	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-0	Amount for unclaimed and ur	31.50	02-JAN-2022
FARZANA	HOJEFA	KAGADI	NA			108 A BORSALI APPT 1ST FLOOR SAR	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
SHAMBHUPRASA	S	MAHANT	SITARAM	MAHANI		A-2 NARSINHDDHAM SOC NEW VIP	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-15	Amount for unclaimed and ur	35.00	02-JAN-2022
AHMEDI	IBRAHIM	KACHWALA	IBRAHIM	FIDALI	KACHWALA	24-A ANURADHA PARK COOP.HSG.S	INDIA	GUJARAT	VADODARA	390019	PSGL101868		Amount for unclaimed and ur	350.00	02-JAN-2022
BHAVANA	PANKAJ	SHAH	PANKAJ	B	SHAH	A/20, SHREENATH PARK SOCIETY B/	INDIA	GUJARAT	VADODARA	390019	PSGL103377		Amount for unclaimed and ur	350.00	02-JAN-2022
KAILASH	KUMAR	TAILOR	NA			2ND FLOOR 7 KAMAL PARK SOCIETY	INDIA	GUJARAT	VADODARA	390020		C13019300-13019300-0	Amount for unclaimed and ur	1.75	02-JAN-2022
ATUL	ARVIND	PARIKH	NA			A 3 SHRYES SHAJANAND APARTMEN	INDIA	GUJARAT	VADODARA	390020		IN300513-IN300513-13	Amount for unclaimed and ur	35.00	02-JAN-2022
DIXIT	Y	PATEL	YOGESHBHAI			7-ASHAPURI SOCIETY AKOTA BAROD	INDIA	GUJARAT	VADODARA	390020	PSGL104604		Amount for unclaimed and ur	539.00	02-JAN-2022
VISHNU	P	TOLWANI	PESSUMAL	THANWARDAS		FLAT NO. 102,SHREENATH AVENUE	INDIA	GUJARAT	VADODARA	390020	PSGL119765		Amount for unclaimed and ur	98.00	02-JAN-2022
GIRISHKUMAR	BOLLAR		SURYANARAYANAG	BALLUR		VISHWAPRIYA 2ND CROSS NO 2ND	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-17	Amount for unclaimed and ur	91.00	02-JAN-2022
PRAMOD	D	PATIL	DATTATRAYA			H NO 101 PRATIMA HERITAGE B BL	INDIA	KARNATAKA	DHARWAD	580002		IN301926-IN301926-30	Amount for unclaimed and ur	105.00	02-JAN-2022

D	HARIPRIYA		D	NARAYAN	MURTHY	W/O D NARAYANA MURTHY ASST M	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	42.00	02-JAN-2022
M	CHANDRASEKHAR		M	SUBBANNA		C/O. SESA GOA LTD OPP: CITI HOSPI	INDIA	KARNATAKA	HOSPET	583203	PSGL107790		Amount for unclaimed and ur	1750.00	02-JAN-2022
B	R	RAVISHANKAR	NA			BOMMANAHALLI KORA POST TUMK	INDIA	KARNATAKA	HOSPET	583212		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
RAVIKUMAR	VEERAPPA	SANGENHALLI	VEERAPPA	JAMBAPPA	SANGENHALLI	P O HIREHADAGALI TQ HUVINAHAD	INDIA	KARNATAKA	HOSPET	583216		IN301926-IN301926-30	Amount for unclaimed and ur	87.50	02-JAN-2022
H	M	UMESHA	NA			JSS PUBLIC SCHOOL POST TALUKA B	INDIA	KARNATAKA	HOSPET	583219		C12033200-12033200-(	Amount for unclaimed and ur	5.25	02-JAN-2022
T	SATISH		NA			S/O T BASAVARAJA NEAR KPTCL HU	INDIA	KARNATAKA	HOSPET	583219		C12044700-12044700-(	Amount for unclaimed and ur	87.50	02-JAN-2022
M	M	VINODHMURTHI	NA			25 GOUDER ONI VARD NO 1 HADAG	INDIA	KARNATAKA	HOSPET	583219		C12044700-12044700-(	Amount for unclaimed and ur	77.00	02-JAN-2022
RAMAKRISHNA	P		NA			NO 49 BLOCK NO 6 CHIKKAJANTHAK	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700-(	Amount for unclaimed and ur	36.75	02-JAN-2022
MOHAMMED	TAHER	ALI	NA			S/O RAMZAN ALI ILAHI COLONY GA	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700-(	Amount for unclaimed and ur	47.25	02-JAN-2022
VIJAYEENDRA	H	K	GURURAJ	RAO	HK	MATRUCHHAYA DR H K RAMARAO F	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and ur	43.75	02-JAN-2022
SHIVARAJ	D		NA			H NO 2/3/296 PT WEEKLY MARKET G	INDIA	KARNATAKA	HOSPET	583227	PSGL950056		Amount for unclaimed and ur	131.25	02-JAN-2022
GAVISIDDAPPA	MUDAGAL		VEERANNA	MUDAGAL		7/9/824,KOPPAL WARD NO 7 ASHOI	INDIA	KARNATAKA	KOPPAL	583231		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
B	SHANKARA	MURTHY	NA			SHREE BEEERAIAH NILAYA VIDYA NA	INDIA	KARNATAKA	TIPTUR	572214		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
SATHI	KRISHNA	KAMALAKUMARI	NA			SHARADA NILAYA BEHIND KSRTC DE	INDIA	KARNATAKA	KOPPAL	583231		IN300394-IN300394-17	Amount for unclaimed and ur	96.25	02-JAN-2022
JAYARAO	BHEEMSAINRAO	KULKARNI	BHEEMSAINRAO	JAYARAO	KULKARNI	KALYAN NAGAR KINNAL ROAD KOP	INDIA	KARNATAKA	KOPPAL	583231		IN301926-IN301926-30	Amount for unclaimed and ur	3.50	02-JAN-2022
GOWTAMCHAND	NEMICHAND	TALEDA	NA			LIC AGENT KUKANOOR KOPPAL KOP	INDIA	KARNATAKA	KOPPAL	583232		C12010900-12010900-(	Amount for unclaimed and ur	175.00	02-JAN-2022
NATARAJ	M	H	NA			CHIEF ACCTS OFFICER O/O CADA M	INDIA	KARNATAKA	KOPPAL	583233		C12010600-12010600-(	Amount for unclaimed and ur	175.00	02-JAN-2022
JOHN	TOM		P	L	TOM	ASST.MANAGER MATERIALS MANA(	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-11	Amount for unclaimed and ur	140.00	02-JAN-2022
PRAKASH	RAO	S	NA			RD 06 RESIDENCE VIDYANAGAR TOV	INDIA	KARNATAKA	KOPPAL	583275		C13019300-13019300-(	Amount for unclaimed and ur	75.25	02-JAN-2022
DALAL	NAGRAJ		MALLAPPA	DALAL		H NO 04/14 VIDYANAGAR JSW STEE	INDIA	KARNATAKA	KOPPAL	583275		IN300513-IN300513-18	Amount for unclaimed and ur	24.50	02-JAN-2022
ASIS	KUMAR	SARKAR	UMA	PADA	SARKAR	JSW STEEL, JVSL TOWNSHIP QTR NO	INDIA	KARNATAKA	KOPPAL	583275		IN301926-IN301926-30	Amount for unclaimed and ur	262.50	02-JAN-2022
NARAYANA	SHASTRY		NARASIMHA	SHASTRY		LAXMI NARASHIMHA KRRUPA PRAS	INDIA	KARNATAKA	KOPPAL	583731		IN302269-IN302269-12	Amount for unclaimed and ur	50.75	02-JAN-2022
M	NAGAVENI		VEERESH	BABUSHETTY		1/1/126, UADAY NAGAR RAICHUR V	INDIA	KARNATAKA	RAICHUR HO	584101		IN302453-IN302453-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ANAND	CHAGI		NA			H NO 11-9-19 BRESTHWAR PET RAI(	INDIA	KARNATAKA	RAICHUR HO	584101		C12030700-12030700-(	Amount for unclaimed and ur	87.50	02-JAN-2022
K	VENU	GOPAL	SATYA	KUMAR	KURUBA	S/O. K SATYAKUMAR C/O KRISHN CO	INDIA	KARNATAKA	RAICHUR HO	584101		IN302269-IN302269-12	Amount for unclaimed and ur	57.75	02-JAN-2022
SUNITA	BAMB		DHARAMCHAND	KOTHARI		VISHAL COTTON CO PLOT NO 16 RAJ	INDIA	KARNATAKA	RAICHUR HO	584101		IN301774-IN301774-15	Amount for unclaimed and ur	38.50	02-JAN-2022
VIVEK	A	GOKHALE	ANAND	B	GOKHALE	2ND FLOOR CITY CLINIC MADHAVPU	INDIA	KARNATAKA	HUBLI	580020		IN301926-IN301926-30	Amount for unclaimed and ur	210.00	02-JAN-2022
SRINIVAS	MURTHY	D	NA			VETERNARY OFFICER, VETERNARYH(	INDIA	KARNATAKA	RAICHUR HO	584102		IN302269-IN302269-11	Amount for unclaimed and ur	5.25	02-JAN-2022
KOWTAL	NAGARAJ		NA			4/4/100/6, ZAHEERABAD V-4, BLOCI	INDIA	KARNATAKA	RAICHUR HO	584103		C12044700-12044700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
NAGAPPA	G		GUTTIGANUR	MALLANA	GOUD	A M ES DENTAL COLLEGE RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584103		IN300394-IN300394-16	Amount for unclaimed and ur	115.50	02-JAN-2022
RAJEEV	RAJAN		T	K	RAJAN	LECTURER IN ECONOMICS GOVT P U	INDIA	KARNATAKA	RAICHUR HO	584114		IN300239-IN300239-11	Amount for unclaimed and ur	8.75	02-JAN-2022
MADDIPATI	GANGADHAR	RAO	M	VEERA	RAGHAVALU	JALIHAL CAMP JALIHAL SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584116		IN301895-IN301895-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
CHANDRASHEKAR			NA			DEV OFFICER LIC OF INDIA MANVI R	INDIA	KARNATAKA	RAICHUR HO	584123		C12010600-12010600-(	Amount for unclaimed and ur	57.75	02-JAN-2022
R	PURUSHOTAM	SETTY	NA			PROP LAXMIVENKATESHWARA SWA	INDIA	KARNATAKA	RAICHUR HO	584123		C12010600-12010600-(	Amount for unclaimed and ur	42.00	02-JAN-2022
KUNDANMAL			MADANLAL			BALAJI MEDICAL AND GEN STORE SU	INDIA	KARNATAKA	RAICHUR HO	584128		IN301151-IN301151-23	Amount for unclaimed and ur	35.00	02-JAN-2022
KOTRAPLA	GOWDRA	SHIVAKUMAR	NA			TYPE-4/89, RTPS COLONY, RAICHUR,	INDIA	KARNATAKA	RAICHUR HO	584170		IN302269-IN302269-11	Amount for unclaimed and ur	43.75	02-JAN-2022
SHARADA	A	R	RAVEENDRANATH	A	B	T-5-162 KPC LTD R T P S COLONY SH	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	143.50	02-JAN-2022
RAVEENDRANATH	A	B	LATE	A	BHEEMASENA	T-5-162 KPC COLONY SHAKTHINAGA	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	78.75	02-JAN-2022
VINODKUMAR	RAGHAVENDRAR	DESHPANDE	RAGHAVENDRARAO	DESHPANDE		H NO 10/9 VITHAL NAGAR GULBAR(	INDIA	KARNATAKA	GULBARGA	585101		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
SMITA	G	SOORAGONDA	NA			OPP DR PALADI JAJEE LAYOUT APPA	INDIA	KARNATAKA	GULBARGA	585101		C12010600-12010600-(	Amount for unclaimed and ur	105.00	02-JAN-2022
NAGAPPA	RUKKAPPA	SINDAGI	NA			H NO. 9-547, SHAIKH ROZA GULBAR	INDIA	KARNATAKA	GULBARGA	585101		C12012600-12012600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHESH	BANNURKAR		NA			3 - 182, SIMLA ROAD, CHAPPAL BAZ	INDIA	KARNATAKA	GULBARGA	585101		C12023000-12023000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
HADAGALIMATH	MAHESHKUMAR		NA			NO- 1 - 4 - 30/1, GADEN ROAD SOUR	INDIA	KARNATAKA	GULBARGA	585101		C12044700-12044700-(	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJESH	SHRINIVASRAO	SHETTY	NA			C/O HOTEL TRIVENI BIJAPUR BIJAPU	INDIA	KARNATAKA	GULBARGA	585101		C12044700-12044700-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SANDEEP	N	PATHAK	NARSINGH	PATHAK		H NO 9/158 SHAH BAZAR GULBARG	INDIA	KARNATAKA	GULBARGA	585101		IN302269-IN302269-13	Amount for unclaimed and ur	17.50	02-JAN-2022
PRAMODREDDY	BASWAREDDY	ITGI	BASVAREDDY	GURAPPA	ITGI	H.NO-E-1012/91, MAHANTH NAGAR	INDIA	KARNATAKA	GULBARGA	585102		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	02-JAN-2022
MAHADEV	I	MUKARTIHAL	ISHWARAPPA	K	MUKARTIHAL	88 KANCHANA GANGA SHASTRI NA(	INDIA	KARNATAKA	GULBARGA	585102		IN300239-IN300239-11	Amount for unclaimed and ur	372.75	02-JAN-2022
VISHNU	BHANDARE		NA			BHANDARE, H NO 1-891/89/3/4/11	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
GIRISH	H	S	S	B	HADPAD	1/1650 STATION BAZAR SHAKTI NA(	INDIA	KARNATAKA	GULBARGA	585102		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
VISHWANATH	H	GUBYAD	HANAMANATHAPPA	GUBYAD		H NO LIG 32 SHANTI NAGAR K H B C	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	70.00	02-JAN-2022
MALLIKARJUNAYY	SHIVAYYA	MATHAPATI	SHIVAYYA	MATHAPATI		H NO 1 189/8 BIDDAPUR COLONY G	INDIA	KARNATAKA	GULBARGA	585103		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SHANKARGOWDA			MANIKRAO			S/O MANIKPPA CHOUDAPURKAR NO	INDIA	KARNATAKA	GULBARGA	585103		IN300394-IN300394-17	Amount for unclaimed and ur	7.00	02-JAN-2022
PARASMAL	SOLANKI		SONRAJ	SOLANKI		A-404, VASU DARSHAN NEAR WEST	INDIA	GUJARAT	SURAT	395009		IN300214-IN300214-10	Amount for unclaimed and ur	210.00	02-JAN-2022
ASLAM	BIN	AHMED	NA			5/2413/6, ROZA GULBARGA KARNA	INDIA	KARNATAKA	GULBARGA	585104		C12044700-12044700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
DATTAPPA	B	SHIRSAND	NA			H NO 5 215 BADA ROZA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104		C13019300-13019300-(	Amount for unclaimed and ur	175.00	02-JAN-2022
MD	AFTAB		MOHAMMED	KHURSHEED		ROSAWALA H NO 6-13/B NEAR NAT	INDIA	KARNATAKA	GULBARGA	585104		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
NINGASHETTY			NA			PLOT NO 146 REVANASIDDESHWAR	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and ur	87.50	02-JAN-2022
SUBHAS	VEERANGOUDA	PATIL	VEERANGOUDA	PATIL		H NO 3 3 59 NEAR KALAYANA MANT	INDIA	KARNATAKA	SHAHAPUR	585201		IN301926-IN301926-30	Amount for unclaimed and ur	78.75	02-JAN-2022
INDUMATI	RANGACHARY	PURANIK	RAGOTHAM	CHARY	PALMOL	BEHIND RAGHAVENDRASWAMY TEN	INDIA	KARNATAKA	SHAHAPUR	585201		IN301926-IN301926-30	Amount for unclaimed and ur	1.75	02-JAN-2022
PRAKASH	ANNAPPA	UDAGI	ANNAPPA	SHARANAPPA	UDAGI	DBR COMPOUND SEDAM DT GULBA	INDIA	KARNATAKA	SHAHAPUR	585222		IN300513-IN300513-17	Amount for unclaimed and ur	10.50	02-JAN-2022
MALLIKARJUN	KUMBAR		NA			H.NO 1-2.70, KUMBAR STREET, SHA	INDIA	KARNATAKA	SHAHAPUR	585223		C12023000-12023000-(	Amount for unclaimed and ur	26.25	02-JAN-2022
BASAVARAJ	H	BOSGI	NA			2/89 HULAKALA KI, TQ SHAHAPUR, I	INDIA	KARNATAKA	SHAHAPUR	585223		C12023000-12023000-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RANGAN	NARAYANAN	SPILLAI	SHANKARA	RANGAN	PILLAI	NO 51/9 ACC COLONY TRT WADI GU	INDIA	KARNATAKA	SHORAPUR	585225		IN300394-IN300394-17	Amount for unclaimed and ur	12.25	02-JAN-2022
GANESH	S	SHEELVANT	NA			ALSTOM PROJECT INDIA LTD PO SHA	INDIA	KARNATAKA	SHAHABAD	585228		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
SIDDALING	SOMASHEKAR	SHANKAR	NA			ABB ABL TOWN SHIP SHAHABAD GU	INDIA	KARNATAKA	SHAHABAD	585229		C13019300-13019300-(	Amount for unclaimed and ur	126.00	02-JAN-2022
VINOD	JOSHI		NA			STRT 15/10 CROSS ROAD 16 ALSTON	INDIA	KARNATAKA	SHAHABAD	585229		IN301926-IN301926-30	Amount for unclaimed and ur	5.25	02-JAN-2022
SHRISHAIL	MATH		SIDRAMAYYA	MATH		5180, RAJEEVNAGAR AFZALPUR GU	INDIA	KARNATAKA	HUMNABAD	585301		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SHIVASHARANAP	R	BIRADAR	NA			GOVERNMENT P U COLLEGE AFZALP	INDIA	KARNATAKA	HUMNABAD	585301		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
ISMAIL	S	KHATAL	SAYED			C/O. ALFA TRADERS N.H.9 ROAD,OP	INDIA	KARNATAKA	HUMNABAD	585330	PSGL105974		Amount for unclaimed and ur	700.00	02-JAN-2022
RAKESH	KUMAR		NA			SAI ADVANTIUM PHARMA LTD UNIT	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-13	Amount for unclaimed and ur	35.00	02-JAN-2022
RASHMI	S	BIRADAR	SHIVSHANKAR	KONDED		LIG 66 HUDCO KHB COLONY BIDAR	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-14	Amount for unclaimed and ur	17.50	02-JAN-2022
REKHA	MUDKA		NA			H NO 9-10-133, RAMPURE COLONY I	INDIA	KARNATAKA	BIDAR	585403		C12010600-12010600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
SANTOSHKUMAR	GUBBE		NA			AT POST BHATAMBRA BHALKI BIDA	INDIA	KARNATAKA	BIDAR	585411		C12044700-12044700-(	Amount for unclaimed and ur	64.75	02-JAN-2022
D	SESHAGIRI	SETTY	D	NARAYANAPPA	SETTY	C/O D NARAYANA MURTHY BRANCH	INDIA	KARNATAKA	BIDAR	585442		IN301926-IN301926-30	Amount for unclaimed and ur	728.00	02-JAN-2022
VINODKUMAR	R	DESHPANDE	SH	RAGHAVENDRARAO	DESHPANDE	MAYEE SADAN GODBOLE MALA TILA	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and ur	78.75	02-JAN-2022
MOHD	ELIAS	ADARSHANAL	AHAMAD	NAZEER		NEAR JANNAT MASJID, SHASTRI NA(	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-11	Amount for unclaimed and ur	89.25	02-JAN-2022
VINAY	MAHIPATI	HARIDAS	NA			AT & POST KAKHANDAKI TQ DT BIJA	INDIA	KARNATAKA	BIJAPUR	586101		C12027000-12027000-(	Amount for unclaimed and ur	35.00	02-JAN-2022
BEENA	B	HOLKAR	NA			VISHAL 67 GANDHI NAGAR NEAR GH	INDIA	KARNATAKA	BIJAPUR	586101		C12027000-12027000-(	Amount for unclaimed and ur	17.50	02-JAN-2022

MAHESH	ISHWAR	CHINTAMANI	NA			91 C22 JAYA NAGAR NR SHANTI NIK	INDIA	KARNATAKA	BIJAPUR	586101		C12044700-12044700-(	Amount for unclaimed and ur	31.50	02-JAN-2022
H	D	PATIDAR	NA			OPP HOTEL KANISHKA B.L.D.E ROAD	INDIA	KARNATAKA	BIJAPUR	586101		C12044700-12044700-(	Amount for unclaimed and ur	28.00	02-JAN-2022
SATISH	SHIVANAND	KABBINAKANTI	NA			NEAR MYLLAGASI BASTIDEVAR GALI	INDIA	KARNATAKA	BIJAPUR	586101		C12044700-12044700-(	Amount for unclaimed and ur	50.75	02-JAN-2022
MALLANAGOUDA	B	BIRADAR	BHEEMANAGOUDA			C/O SHREE BHAGYASHREE AGENCY	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-12	Amount for unclaimed and ur	70.00	02-JAN-2022
KK	JAINAPUR		KUSAPPA	S	JAINAPUR	BASAVA NAGAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-16	Amount for unclaimed and ur	40.25	02-JAN-2022
OMKAR	RAGHAVENDRA	GRAMOPADHYE	RAGHAVENDRA			NO 35-1 WARD NO 10 SHANKARLIN	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	02-JAN-2022
NINGAPPA	S	SHIVANKAR	SOMANNA	SHIVANKAR		SHRI PADMA NIVAS HOUSE NO 67 K	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	87.50	02-JAN-2022
ALURKAR	RIYAZAHMED	AMIRUDDIN	AMIRUDDIN	L	ALURKAR	PULAKESHI NAGAR PLOT NO 70 BAG	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	8.75	02-JAN-2022
KHALID	AHMED	JKALADGI	JEELANI			KARADI COLONY NAVABAG BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	42.00	02-JAN-2022
BASANGOUDA	PATIL		CHANNAPPAGOUD	PATIL		C/O D T D C STATION BACK ROAD B	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	17.50	02-JAN-2022
MAHADEV	MALLAPPA	AWARADI	NA			JAYANAGAR COLONY, GYANG BOUD	INDIA	KARNATAKA	BIJAPUR	586103		C12010919-12010919-(	Amount for unclaimed and ur	8.75	02-JAN-2022
MAHADEV	TIPPANNA	HATTI	NA			OPP. ITI COLLEGE, SOLAPUR ROAD,	INDIA	KARNATAKA	BIJAPUR	586103		C12010919-12010919-(	Amount for unclaimed and ur	47.25	02-JAN-2022
AJIT	JAMBURAO	UPADHYE	JAMBURAO	UPADHYA		PARAS NILAYA JAIL DARGA ROAD NE	INDIA	KARNATAKA	BIJAPUR	586103		IN301135-IN301135-26	Amount for unclaimed and ur	10.50	02-JAN-2022
SARALA	NARAYAN	KULKARNI	N	H	KULKARNI	C/O DR N H KULKARNI GACCHINAKA	INDIA	KARNATAKA	BIJAPUR	586103		IN301135-IN301135-26	Amount for unclaimed and ur	210.00	02-JAN-2022
ANIL	MALLAPPA	MULAWAD	MALLAPPA			HOUSE NO 143 AISHWARY TEACHER	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-30	Amount for unclaimed and ur	52.50	02-JAN-2022
NEELAMMA	M	MATHPATI	NA			KATARE BUILDING HOUSE NO 652 K	INDIA	KARNATAKA	BIJAPUR	586109		C12027000-12027000-(	Amount for unclaimed and ur	12.25	02-JAN-2022
KUMARSWAMY	N	HIREMATH	NA			BASAVA NAGAR H NO 2334 SINDGI	INDIA	KARNATAKA	BIJAPUR	586120		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
S	B	SUTAGUNDI	BHIMAPPA	SHIVAPPA	SUTAGUNDI	AT PO DEVAPUR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586125		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	02-JAN-2022
VIJAYKUMAR	G	HIREMATH	NA			993/1 HONAWAD TAL BIJAPUR DIST	INDIA	KARNATAKA	SINDGI	586130		C12013200-12013200-(	Amount for unclaimed and ur	1.75	02-JAN-2022
SHIVANAND	M	SINDAGI	M	C	SINDAGI	KESHAV NAGAR BIJAPUR ROAD B B	INDIA	KARNATAKA	INDI	586203		IN300239-IN300239-12	Amount for unclaimed and ur	175.00	02-JAN-2022
BASAWARAJ	MANGALAPPA	LAMANI	MANGALAPPA	POMAPPA	LAMANI	AT JETAGI LT PO HULLUR LT MUDDE	INDIA	KARNATAKA	MUDDEBIHAL	586212		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	02-JAN-2022
ARVIND	ANNAJE	BHOSALE	NA			HOUSE NO 334 2ND CROSS K H B CO	INDIA	KARNATAKA	MUDDEBIHAL	586212		C12037600-12037600-(	Amount for unclaimed and ur	19.25	02-JAN-2022
SIDDAPPA	MAHALINGAPPA	BABALESHWAR	MAHALINGAPPA	BABALESHWAR		SODA FACTORY TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214		IN301926-IN301926-30	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMCHANDRA	GOVARADHANDA	CHAWLA	NA			NEAR SAGAR COLD DRINKS GIRLS HI	INDIA	KARNATAKA	BAGALKOT	587101		C12013200-12013200-(	Amount for unclaimed and ur	61.25	02-JAN-2022
SANJEEVRAO	K	M	NEMANNA	RAO		DOOR NO 248 WARD NO 10 KARADI	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and ur	87.50	02-JAN-2022
VEERKUMARAYYA	S	MASIYAVAR	SHIVAYYA			WARD NO 5 HUNDEKAR GALLI BAGA	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and ur	350.00	02-JAN-2022
KASAT	GOVIND		BALAKISAN			C/O R B KASAT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101		IN301926-IN301926-30	Amount for unclaimed and ur	42.00	02-JAN-2022
ROHINI	R	HADLI	RUDRAPPA	M	HADLI	SHANKARMATH ROAD END AREA VI	INDIA	KARNATAKA	BAGALKOT	587101		IN301926-IN301926-30	Amount for unclaimed and ur	7.00	02-JAN-2022
GOPALAKRISHNA	SHIMARAD	GOUDAR	SH	BHIMRAO	BGOUDAR	HOUSE NO- 35 SECTOR- 32 NAVNAG	INDIA	KARNATAKA	BAGALKOT	587102		IN302316-IN302316-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SHANMUKHAPPA	B	DADDENNAVAR	BASAPPA	DADDENNAVAR		SHANMUKHAPPA B DADDENNAVAR	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-11	Amount for unclaimed and ur	52.50	02-JAN-2022
SANTOSH	PATTANASHETTI		NA			SANTOSH PATTANASHETTI NEAR - -	INDIA	KARNATAKA	BAGALKOT	587118		C12044700-12044700-(	Amount for unclaimed and ur	12.25	02-JAN-2022
NAGANAGOUDA	VENKANAGOUDA	PATIL	NA			HOUSE NO 62 CHINNAPUR ST TQ HI	INDIA	KARNATAKA	BAGALKOT	587125		C12010600-12010600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
TIMMANNA	SANGAPPA	HOOLAGERI	NA			ALAMPUR PETH TQ:HUNGUND DIST	INDIA	KARNATAKA	BAGALKOT	587125		C12010600-12010600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	17.50	02-JAN-2022
KOTRAIAH	MARULARADHYA	KEMBHAVIMATH	NA			S.V.M COLLEGE, A/P-ILKAL TAL-HUN	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	19.25	02-JAN-2022
BABANASA	RAJOLLI		NA			1508 ILAKALLA HUNGUND BAGALKO	INDIA	KARNATAKA	BAGALKOT	587125		C12033500-12033500-(	Amount for unclaimed and ur	87.50	02-JAN-2022
BASAVARAJ	G	BHIXAWATIMATH	GURUPADAYYA			RAICHUR ROAD CHIJYATI BUILDING	INDIA	KARNATAKA	BAGALKOT	587125		IN300239-IN300239-12	Amount for unclaimed and ur	49.00	02-JAN-2022
RAJENDRA	SANGAPPA	HOOLAGERI	SANGAPPA			ALAMPUR PETH ILKAL 587 154 DIST	INDIA	KARNATAKA	BAGALKOT	587154	PR007875		Amount for unclaimed and ur	1400.00	02-JAN-2022
SHASHIDHAR	S	HEGADI	NA			WARD NO-3 A/P-GULEDGUDDA TQ-	INDIA	KARNATAKA	BAGALKOT	587203		C12038400-12038400-(	Amount for unclaimed and ur	50.75	02-JAN-2022
JAGADISH	SURESH	BIRADAR	S	G	BIRADAR	BANSHAKARI GALLI JAMKHANDI BA	INDIA	KARNATAKA	JAMKHANDI	587301		IN301774-IN301774-12	Amount for unclaimed and ur	10.50	02-JAN-2022
VISHWANATH	SHANKARAPPA	BADDUR	NA			BADDUR LANE TQ JAMAKHANDI BA	INDIA	KARNATAKA	JAMKHANDI	587311		C12010600-12010600-(	Amount for unclaimed and ur	131.25	02-JAN-2022
ANNAPURANA	RAVINDRA	BHUTI	NA			NEAR SHANKARLING TAMPLE BANA	INDIA	KARNATAKA	JAMKHANDI	587311		C12010600-12010600-(	Amount for unclaimed and ur	84.00	02-JAN-2022
ISHWAR	BALAPPA	BANGI	NA			JAGADAL MAIN ROAD BANAHATTI J	INDIA	KARNATAKA	JAMKHANDI	587311		C12044500-12044500-(	Amount for unclaimed and ur	40.25	02-JAN-2022
SANTOSH	B	KURI	NA			146 MAHALINGAPUR NEAR ASTAGI	INDIA	KARNATAKA	JAMKHANDI	587312		C12015800-12015800-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNANDA	SHIVAPPA	KERUR	SHIVAPPA	VEERAPPA	KERUR	110 B MAHALINGPUR TQ MUDHOL	INDIA	KARNATAKA	JAMKHANDI	587312		IN300214-IN300214-15	Amount for unclaimed and ur	43.75	02-JAN-2022
BHALACHANDRA	RAGHAVENDRA	BAKSHI	NA			YASHWANT ENCLAVE NEAR GANESH	INDIA	KARNATAKA	JAMKHANDI	587313		C12013200-12013200-(	Amount for unclaimed and ur	70.00	02-JAN-2022
ALKA	BHALACHANDRA	BAKSHI	NA			W NO.5, NEAR DATTA TEMPLE, MUD	INDIA	KARNATAKA	JAMKHANDI	587313		C12013200-12013200-(	Amount for unclaimed and ur	43.75	02-JAN-2022
PRAHALAD	PURANIK		KRISHNACHAR	PURANIK		C/O NARAYANA GOVINDRAO DESHP	INDIA	KARNATAKA	JAMKHANDI	587313		IN300214-IN300214-14	Amount for unclaimed and ur	17.50	02-JAN-2022
VIJAYKUMAR	YALLAPPA	TALAWAR	NA			BILAGI LANE RABKAVI RABKAVI KAR	INDIA	KARNATAKA	JAMKHANDI	587314		C12013200-12013200-(	Amount for unclaimed and ur	99.75	02-JAN-2022
SANJEEVKIUMAR	M	BANDI	M	V	BANDI	SOMAWARA PETH A/P BANHATTI TQ	INDIA	KARNATAKA	JAMKHANDI	587314		IN301774-IN301774-13	Amount for unclaimed and ur	42.00	02-JAN-2022
SANDEEP	I	B	IRAPPA	KRISHNAJI	BHATKANDE	SHRINIDHI APPT G3, CTS NO 64 A SC	INDIA	KARNATAKA	BELGAUM	590001		IN301895-IN301895-10	Amount for unclaimed and ur	42.00	02-JAN-2022
K	S	RAMESH	NA			FLAT NO. 208, II ND CROSS, MAHALA	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600-(	Amount for unclaimed and ur	52.50	02-JAN-2022
HERO	NANDKUMAR	MULANI	NA			C/O- JAYA ENTERPRISES SES 3218 BH	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600-(	Amount for unclaimed and ur	63.00	02-JAN-2022
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM	590001		C12019101-12019101-(	Amount for unclaimed and ur	3.50	02-JAN-2022
RAJENDRA	DHANYAKUMAR	ANKALE	NA			NEW GOODSHED ROAD. BELGAUM	INDIA	KARNATAKA	BELGAUM	590001		C12023000-12023000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
SARAF	SHANKARRAO	SANTOSH	NA			GOGTE INSTITUTE OF TECHNOLOGY	INDIA	KARNATAKA	BELGAUM	590001		C12033200-12033200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
AVDUTH	NARVEKAR		NA			182/2 , KELKAR BAG ,AVDUTH , BUIL	INDIA	KARNATAKA	BELGAUM	590001		C12035000-12035000-(	Amount for unclaimed and ur	21.00	02-JAN-2022
JYOTHI	CHINTAMAN	TASGAONKAR	NA			PLOT NO. 149, SCHEME NO. 40 5TH	INDIA	KARNATAKA	BELGAUM	590001		C12044500-12044500-(	Amount for unclaimed and ur	5.25	02-JAN-2022
SUHASINI	CHINTAMANI	TASGAONKAR	NA			H. NO.149, SCHEME NO. 40, 5TH STA	INDIA	KARNATAKA	BELGAUM	590001		C12044500-12044500-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SUNIL	M	MAREGUDDI	NA			S/O MAHALINGAPPA MAREGUDDI (	INDIA	KARNATAKA	BELGAUM	590001		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
SATISH	MOHANDAS	KAMATH	MOHANDAS	NAGAPPA	KAMATH	NEW INDIA ASSURANCE CO LTD CLU	INDIA	KARNATAKA	BELGAUM	590001		IN300214-IN300214-12	Amount for unclaimed and ur	131.25	02-JAN-2022
ONKAR	SINGH	BHATIA	NA			PLOT NO 13 GURUKRUPA KAPILESH	INDIA	KARNATAKA	BELGAUM	590001		IN300888-IN300888-13	Amount for unclaimed and ur	262.50	02-JAN-2022
SHARON	A	REGO	AGNELO	REGO		B C 86 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001		IN301135-IN301135-26	Amount for unclaimed and ur	26.25	02-JAN-2022
MANOHAR	B	BHATI	BHAWRILAL	R	BHATI	1382/1,LENGADE BUILDING, 1st FLO	INDIA	KARNATAKA	BELGAUM	590001	PSGL108260		Amount for unclaimed and ur	1400.00	02-JAN-2022
MR	SURESHGANPATI	WALKE	GANAPATI	DASSHET	WALKE	SHARADA PLOT NO. 3 JADHAV NAGA	INDIA	KARNATAKA	BELGAUM	590001	PSGL112520		Amount for unclaimed and ur	532.00	02-JAN-2022
UMESH	SHANTARAM	SHIRODKAR	NA			POST OFFICE KUDASE TQ:SAWANTW	INDIA	KARNATAKA	BELGAUM	590001	PSGL119224		Amount for unclaimed and ur	350.00	02-JAN-2022
JAIN	ROOPACHAND	RAKESH	NA			SAMADEVI GALLI HERWADKAR BUIL	INDIA	KARNATAKA	BELGAUM	590002		C12034400-12034400-(	Amount for unclaimed and ur	350.00	02-JAN-2022
ASHWINI	VENUGOPAL	HUBLI	NA			C/O SHYAMSUNDER VIRUPAXI H NO	INDIA	KARNATAKA	BELGAUM	590002		C12044700-12044700-(	Amount for unclaimed and ur	14.00	02-JAN-2022
RAMESH	S	PATIL	SIDAGOUDA	R	PATIL	H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM	590002		IN300394-IN300394-17	Amount for unclaimed and ur	52.50	02-JAN-2022
UMA	VIVEKANAND	NADAGOUDA	VIVEKANAND	NADAGOUDA		PLOT NO 23 SHREE SIDDHI VINAYAK	INDIA	KARNATAKA	BELGAUM	590002		IN301926-IN301926-30	Amount for unclaimed and ur	3.50	02-JAN-2022
DIPESH	AMAR	SHITOLE	NA			A/4 SAINATH SOCIETY B/H GERI LAB	INDIA	GUJARAT	VADODARA	390021		C12013200-12013200-(	Amount for unclaimed and ur	45.50	02-JAN-2022
PARMAR	VIPUL	NAVINBHAI	NA			FF-10/11, SUNER COMPLEX HARINA	INDIA	GUJARAT	VADODARA	390021		C12044400-12044400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
ASHWINKUMAR	R	PATEL	NA			509 AMRUTNAGAR GHB GORWA VA	INDIA	GUJARAT	VADODARA	390021		C12044700-12044700-(	Amount for unclaimed and ur	14.00	02-JAN-2022
GIRISH	A	AMIN	AMBALAL	F	AMIN	E/15, BALAJINAGAR V I P ROAD KAR	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10	Amount for unclaimed and ur	87.50	02-JAN-2022
ABDUL	AZIZ	ANSARI	NA			11 HARNI AIR FIELD NEW VIP ROAD	INDIA	GUJARAT	VADODARA	390022		C12029900-12029900-(	Amount for unclaimed and ur	52.50	02-JAN-2022
HARSHADRAY	BHAGVATIPRASAI	BAROT	NA			C-54 KARELIBAUG SOCIETY V.I.P.RO	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	NILESHJSHAH		JAYANTILAL	S	SHAH	D-14, VRUNDAVAN PARK, NEAR POL	INDIA	GUJARAT	VADODARA	390022	PN003238		Amount for unclaimed and ur	2660.00	02-JAN-2022
AJITA	RAJESH	PATEL	NATWARLAL	PATEL		10 NILESH APPT BH PANJAB NATION	INDIA	GUJARAT	VADODARA	390023		IN300214-IN300214-11	Amount for unclaimed and ur	700.00	02-JAN-2022

VINAYAK	K	BHUJADE	NA			SHUKUN SQUARE APPT FLAT NO 305	INDIA	GUJARAT	VADODARA	390023		C13041400-13041400-0	Amount for unclaimed and un	14.00	02-JAN-2022
SHAH	SURYAKANT	CHANDULAL	NA			CHHABILA SURJI'S NO KHANCHO MA	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-11	Amount for unclaimed and un	10.50	02-JAN-2022
PATEL	JAYESH	C	NA			11 KAUMADI SOCIETY AT & PO. DAB	INDIA	GUJARAT	VADODARA	391110		C13016700-13016700-0	Amount for unclaimed and un	87.50	02-JAN-2022
MAHAMEDHANIF	FATHEBHAI	KAKUJIWALA	NA			NEAR BAHUCHHARJI TEMPLE DABG	INDIA	GUJARAT	VADODARA	391110		C13016700-13016700-0	Amount for unclaimed and un	87.50	02-JAN-2022
PAVIWALA	MOHASEENBHAI	NURMOHAMMED	PAVIWALA	NURMOHAMMED		NAVI SADAK DABHOI DI BARODA G	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-15	Amount for unclaimed and un	63.00	02-JAN-2022
CHANDRAVATIBE	JAYANTILAL	JAIN	JAYANTILAL	MANILAL	SHAH	SHRIMALI WAGA DIST BARODA GUJ	INDIA	GUJARAT	VADODARA	391110	PSGL103851		Amount for unclaimed and un	175.00	02-JAN-2022
GOVINDLAL	JAMNADAS	MAJAMUDAR	JAMNADAS	VRAJBHUKHAMDASA	MAJAMUDAR	MACHHI WADA AT & POST SINOR (V	INDIA	GUJARAT	VADODARA	391115	PSGL105349		Amount for unclaimed and un	350.00	02-JAN-2022
NARENDRAKUMA	SHANABHAI	PATEL	SHANABHAI	BHAILALBHAI	PATEL	163, MADHAVANAGAR SOCIETY BO	INDIA	GUJARAT	VADODARA	391135		IN301991-IN301991-10	Amount for unclaimed and un	15.75	02-JAN-2022
RAKESHKUMAR	H	PATEL	HASMUKHBHAI	PATEL		PO ALHADPURA VIA BODELI DIST BA	INDIA	GUJARAT	VADODARA	391135		IN301330-IN301330-19	Amount for unclaimed and un	87.50	02-JAN-2022
ASHISHKUMAR	VINODBHAI	PATEL	VINODBHAI	NATHABHAI	PATEL	1/127, GUNDICHA SANKHEDA GUN	INDIA	GUJARAT	VADODARA	391145		IN301991-IN301991-10	Amount for unclaimed and un	45.50	02-JAN-2022
ASHISH	SUBHASHBHAI	SHAH	NA			AT & POST-TEJGADH TA-CHHOTA-U	INDIA	GUJARAT	VADODARA	391156		C13016700-13016700-0	Amount for unclaimed and un	175.00	02-JAN-2022
JIGAR	SHAH		NA			DR.M L DHAWALE HOMEOPATHIC C	INDIA	GUJARAT	VADODARA	391240		C12010900-12010900-0	Amount for unclaimed and un	10.50	02-JAN-2022
NAYANABEN	D	SHAH	NA			13 SHITAL NAGAR SOCIETY NAVA BA	INDIA	GUJARAT	VADODARA	391240		C13016700-13016700-0	Amount for unclaimed and un	262.50	02-JAN-2022
MRS	SANUMATIPATEL		RAMJIBHAI	PATEL		A-19, JAIAMBE PARK RUBI CORNER,	INDIA	GUJARAT	VADODARA	391330	PSGL114717		Amount for unclaimed and un	420.00	02-JAN-2022
MR	HIRALALMULJIBHAIPANCHOLI		MULJIBHAI	GARBADBHAI	PANCHOLI	B-47 SECTOR-1 PETROCHEMICALS T	INDIA	GUJARAT	VADODARA	391345	PH001830		Amount for unclaimed and un	16170.00	02-JAN-2022
MR	MOHAMEDSAEEDABDULLAHKARBH		MR	ABDULLAH	KARBHARI	B-II/47 PETROCHEMICALS TOWNSH	INDIA	GUJARAT	VADODARA	391345	PM006486		Amount for unclaimed and un	1750.00	02-JAN-2022
HIRALAL	MULJIBHAI	PANCHOLI	MULJIBHAI	GARBADBHAI	PANCHOLI	B-47, SECTOR-1 PETROCHEMICALS T	INDIA	GUJARAT	VADODARA	391345	PSGL105803		Amount for unclaimed and un	700.00	02-JAN-2022
PRASHANT	A	KUDRYA	NA			9 B 121 ASSOCIATED SOCIETY OPP H	INDIA	GUJARAT	VADODARA	391430		C13041400-13041400-0	Amount for unclaimed and un	201.25	02-JAN-2022
MAHIPALSINH	AMARSINH	VAGHELA	NA			AT & PO. GORIYAD TAL. PADRA BHA	INDIA	GUJARAT	VADODARA	391440		C12010700-12010700-0	Amount for unclaimed and un	21.00	02-JAN-2022
MAHENDRABHAI	SHIVSHANKAR	PANCHAL	SHIVSHANKAR	SOMABHAI	PANCHAL	6 TEJAS NAGAR NEAR OLD S T DEPO	INDIA	GUJARAT	VADODARA	391440		IN301549-IN301549-14	Amount for unclaimed and un	420.00	02-JAN-2022
MR	HIRABHAIRAYAJIBHAIPATEL		RAYAJIBHAI	MADHAVBHAI	PATEL	C/O.KIRITBHAI G PATEL IETY AT:PAD	INDIA	GUJARAT	VADODARA	391440	PH002134		Amount for unclaimed and un	4900.00	02-JAN-2022
MRS	SUDHABENAMBALALPATEL		MR	AMBALALPATEL		C/O. KIRITBHAI G PATEL AT PADRA P	INDIA	GUJARAT	VADODARA	391440	PS011116		Amount for unclaimed and un	350.00	02-JAN-2022
MR	SHANTILALMULJIBHAICHOKSHI		MULJIBHAI	MANEKLAL	CHOKSHI	CHOKSHI BAZAR AT & P O PADRA DI	INDIA	GUJARAT	VADODARA	391440	PSGL112206		Amount for unclaimed and un	700.00	02-JAN-2022
MR	VADILALHIRALALSHAH		HIRALAL	MOHANLAL	SHAH	C/O SHAH HIRALAL MOHANLAL KAP	INDIA	GUJARAT	VADODARA	391440	PSGL112732		Amount for unclaimed and un	182.00	02-JAN-2022
SMIT	DILIPBHAI	GANDHI	NA			3-41-1, LADVGO, ZAROD JAROD TA:	INDIA	GUJARAT	VADODARA	391510		C12042800-12042800-0	Amount for unclaimed and un	175.00	02-JAN-2022
MAHESH	AMBALAL	PATEL	NA			OPP-RAMJI MANDIR AT & PO:-SOKH	INDIA	GUJARAT	VADODARA	391745		C13016700-13016700-0	Amount for unclaimed and un	26.25	02-JAN-2022
JIGNESH	JAYESHBHAI	PATEL	NA			DARUBHAI KHADKI SAVLI ROAD ASO	INDIA	GUJARAT	VADODARA	391745		C13016700-13016700-0	Amount for unclaimed and un	31.50	02-JAN-2022
MRS	BHARATIBENNATVERLALTRIVEDI		NATVERLAL	CHUNILAL	TRIVEDI	C/O.A N TRIVEDI QTR 411/B GSFC CO	INDIA	GUJARAT	VADODARA	391750	PB002049		Amount for unclaimed and un	2450.00	02-JAN-2022
ANILKUMAR	G	KAPADIA	GOVINDLAL	M	KAPADIA	QTR NO 7050 P O FERTILIZERNAGAR	INDIA	GUJARAT	VADODARA	391750	PSGL102286		Amount for unclaimed and un	154.00	02-JAN-2022
BHARATIBEN	NATVERLAL	TRIVEDI	NATVERLAL	CHUNILAL	TRIVEDI	C/O.A N TRIVEDI,QTR 411/B GSFC CO	INDIA	GUJARAT	VADODARA	391750	PSGL103345		Amount for unclaimed and un	175.00	02-JAN-2022
JARIYA	TANMAY	B	B	K	JARIYA	A/44, AMBICA NAGAR NR. ANAND N	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-10	Amount for unclaimed and un	61.25	02-JAN-2022
NIRANJANABEN	GANPATBHAI	CHAUHAN	GANPATBHAI	T	CHAUHAN	34, KRISHNA NAGAR NEAR LAHORI G	INDIA	GUJARAT	BHARUCH	392001		IN301485-IN301485-10	Amount for unclaimed and un	105.00	02-JAN-2022
SURESH	JAGJIVANDAS	PARMAR	JAGJIVANDAS	PARMAR		A1/70, NARAYAN GARDEN, DAHEJ B	INDIA	GUJARAT	BHARUCH	392001		IN300982-IN300982-10	Amount for unclaimed and un	42.00	02-JAN-2022
PRAVIN	MAGANLAL	VANZA	MAGANLAL	VANZA		A 323 KABIRPURA KHATRIWAD MAT	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-11	Amount for unclaimed and un	26.25	02-JAN-2022
BANUBEN	TAHERBHAI	TRUNKWALA	TAHERBHAI	TRUNKWALA		1416 NEAR MOTLABAI SCHOOL FOR	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and un	63.00	02-JAN-2022
ASHISH	VINODCHANDRA	MEHTA	VINODCHANDRA	MEHTA		A 14 ABHISHEK 4 RATAN NAGAR BH	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and un	117.25	02-JAN-2022
KALPANA	PIYUSH	GANDHI	NA			STREET NO 12 QTR NO 13 GNFC TOV	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-0	Amount for unclaimed and un	57.75	02-JAN-2022
NAVNITLAL	KARSANDAS	GANDHI	NA			11,SHREERANG DARSHAN BUNGLO	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-0	Amount for unclaimed and un	350.00	02-JAN-2022
MOHDTALHA	GULAMKADER	FRUITWALA	NA			NANA DABHOIYAWAD, BHARUCH B	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900-0	Amount for unclaimed and un	57.75	02-JAN-2022
SANDIP	NATVARLAL	MISTRY	NA			721 AVDHOOT 2 NARAYAN DARSHA	INDIA	GUJARAT	BHARUCH	392001		C12022900-12022900-0	Amount for unclaimed and un	35.00	02-JAN-2022
NAZIMA	RASHID	KAPADIA	NA			A-3-45 KHURSHID PARK BHARVCH,	INDIA	GUJARAT	BHARUCH	392001		C12044500-12044500-0	Amount for unclaimed and un	1.75	02-JAN-2022
SONAL	S	GANDHI	NA			E - 22 VIDEOCON COLONY OPP. RAN	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-0	Amount for unclaimed and un	315.00	02-JAN-2022
SUKANRAJ	MOHANLAL	SHARMA	NA			CITY SURVEY NO 7 PLOT NO 7 DATTA	INDIA	KARNATAKA	BELGAUM	590005		C12013200-12013200-0	Amount for unclaimed and un	8.75	02-JAN-2022
SHEETAL	N	PAYAPPANAVAR	NA			503 KOLKI CHAWAL RAMDEV GALLI	INDIA	KARNATAKA	BELGAUM	590005		C12038400-12038400-0	Amount for unclaimed and un	15.75	02-JAN-2022
HEMALATA	DESAI		RAMAKANT			H NO 831/1 HINDU NAGAR BELGAU	INDIA	KARNATAKA	BELGAUM	590006		IN300214-IN300214-11	Amount for unclaimed and un	700.00	02-JAN-2022
RAJASHREE	G	MISALE	NA			F 1 SRINIVAS RESIDENCY AGARKAR B	INDIA	KARNATAKA	BELGAUM	590006		C12013300-12013300-0	Amount for unclaimed and un	3.50	02-JAN-2022
VINAYAK	CHINTAMANI	KULKARNI	NA			C/O M R MIRJI F/4 SUPER RESIDENC	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-0	Amount for unclaimed and un	3.50	02-JAN-2022
SATISH	RAMESH	BHAT	NA			3 J MANGALDEEP RESIDENCY NEAR	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-0	Amount for unclaimed and un	7.00	02-JAN-2022
GURURAJ	JAYARAM	MOKHASHI	NA			1-G, MANGALDEEP RESIDENCY NEA	INDIA	KARNATAKA	BELGAUM	590006		C12047600-12047600-0	Amount for unclaimed and un	5.25	02-JAN-2022
SEEMA	PAUL		PAUL	C	J	BLOCK 2,PLOT NO 16 MARATHA CLO	INDIA	KARNATAKA	BELGAUM	590006		IN300239-IN300239-12	Amount for unclaimed and un	175.00	02-JAN-2022
SACHIN	ASHOK	HARANE	ASHOK	R	HARANE	FLAT NO 5 GROUND FLOOR SIDDHI A	INDIA	KARNATAKA	BELGAUM	590006		IN301926-IN301926-30	Amount for unclaimed and un	17.50	02-JAN-2022
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and un	3.50	02-JAN-2022
MRS	GMANGALANAYAK		G	A	NAYAK	C/O G R NAYAK, VIJAYA ELITE F-2 1S	INDIA	KARNATAKA	BELGAUM	590076	PG001231		Amount for unclaimed and un	4900.00	02-JAN-2022
G	MANGALA	NAYAK	G	A	NAYAK	C/O.G R NAYAK UNION BANK OF IN	INDIA	KARNATAKA	BELGAUM	590006	PSGL104988		Amount for unclaimed and un	350.00	02-JAN-2022
MRS	USHAGPAI		P	G	PAI	C/O.G R NAYAK UNION BANK OF IN	INDIA	KARNATAKA	BELGAUM	590006	PSGL115247		Amount for unclaimed and un	350.00	02-JAN-2022
MRS	USHAGPAI		P	G	PAI	C/O.G R NAYAK LAXMI NARSHIMA D	INDIA	KARNATAKA	BELGAUM	590006	PU001213		Amount for unclaimed and un	4900.00	02-JAN-2022
AMRUTA	SURYAKANT	PAWAR	NA			712 VISHWAS BLDG S V ROAD, ANG	INDIA	KARNATAKA	BELGAUM	590007		C12020000-12020000-0	Amount for unclaimed and un	210.00	02-JAN-2022
VIJAY	BALU	UCHGAONKAR	NA			PLOT NO 2694, SECTOR NO 12 ANJA	INDIA	KARNATAKA	BELGAUM	590008		C12044700-12044700-0	Amount for unclaimed and un	743.75	02-JAN-2022
ASHOK	KAMAT		NA			ALLIED FOUNDERS PVT.LTD., N-3 GC	INDIA	KARNATAKA	BELGAUM	590008	PSGL102761		Amount for unclaimed and un	1400.00	02-JAN-2022
CHANDRAKANT	O	KANGRALAKAR	NA			PRASAD METAL INDUSTRIES 102-IN	INDIA	KARNATAKA	BELGAUM	590008	PSGL103803		Amount for unclaimed and un	350.00	02-JAN-2022
SHAILESH	MEHTA		NA			M/S.ARIHANT INDUSTRIES B-13 ANG	INDIA	KARNATAKA	BELGAUM	590008	PSGL118104		Amount for unclaimed and un	700.00	02-JAN-2022
ABNASH	KAUR	PARMAR	NA			THE MARATHA LIGHT INFANTRY RE	INDIA	KARNATAKA	BELGAUM	590009		C16010100-16010100-0	Amount for unclaimed and un	145.25	02-JAN-2022
RAGHAVENDRA	SRINIVAS	PANCHAMUKHI	NA			PLOT NO 5 SECTOR NO III SHIVBASA	INDIA	KARNATAKA	BELGAUM	590010		C12044700-12044700-0	Amount for unclaimed and un	1.75	02-JAN-2022
SHASHI	INAMDAR		ANAND	TIRTHA	INAMDAR	C/O DR A R INAMDAR QUARTERS B/	INDIA	KARNATAKA	BELGAUM	590010	PSGL118276		Amount for unclaimed and un	1400.00	02-JAN-2022
DEEPALI	SARVESH	SHINDE	NA			65/200 RANADE RD HINDWADI BEL	INDIA	KARNATAKA	BELGAUM	590011		C12023000-12023000-0	Amount for unclaimed and un	42.00	02-JAN-2022
MAHANTESH	CHINNAPPA	WALI	NA			C/O : GUNDAPI VI, PLOT NO : 523, A	INDIA	KARNATAKA	BELGAUM	590015		C12013200-12013200-0	Amount for unclaimed and un	17.50	02-JAN-2022
VINOD	SHANTINATH	PADMANNAVAR	NA			NO 75/1, MARUTI ROAD GANDHI NA	INDIA	KARNATAKA	BELGAUM	590016		C12044700-12044700-0	Amount for unclaimed and un	19.25	02-JAN-2022
KAVYA	S	KATAKOL	NA			C/O G A KAMAT PLOT NO 7266 SECT	INDIA	KARNATAKA	BELGAUM	590016		C12044700-12044700-0	Amount for unclaimed and un	8.75	02-JAN-2022
ADINATH	KUDACHI		ANNAPPA	KUDACHI		631/A SHREE NAGAR SECTOR NO 5 T	INDIA	KARNATAKA	BELGAUM	590016		IN301135-IN301135-26	Amount for unclaimed and un	7.00	02-JAN-2022
RAJASHEKHAR	C	PATTAR	CHIDANAND	NAGALINGAPPA	PATTAR	H NO 150 PATIL GALLI BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN303077-IN303077-10	Amount for unclaimed and un	875.00	02-JAN-2022
SHARADA	VEERAPPA	FARALASHATTAR	NA			JIGAJINNI GALLI BAILHONGAL BAIL	INDIA	KARNATAKA	BAILHONGAL	591102		C12013200-12013200-0	Amount for unclaimed and un	1.75	02-JAN-2022
SHASHIDHAR	DUNDAYYA	HIREMATH	NA			A/P MUKATI MARG I SHIVANAND BH	INDIA	KARNATAKA	BAILHONGAL	591102		C12013200-12013200-0	Amount for unclaimed and un	17.50	02-JAN-2022
SHANKARGOUDA	SIDDRAMAPPA	BAMASHETTY	NA			SENIOR ASSISTANT HORTICULTURE	INDIA	KARNATAKA	BAILHONGAL	591102		C12038400-12038400-0	Amount for unclaimed and un	87.50	02-JAN-2022
MR	SANJEEVRKULKARNI		RAMCHANDRA	B	KULKARNI	PATIL GALLI - 184 BAIL HONGAL 591	INDIA	KARNATAKA	BAILHONGAL	591102	PS012012		Amount for unclaimed and un	2240.00	02-JAN-2022
RAVICHANDRA	SHANKAR	KAJAGAR	NA			169 BA BALEKUNDRI K H BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591103		C12047600-12047600-0	Amount for unclaimed and un	31.50	02-JAN-2022
SHRIDHAR	CHANDRAKANT	MORKAR	NA			H NO 610/A SAPAR GALLI M VADAV	INDIA	KARNATAKA	BAILHONGAL	591108		C12035000-12035000-0	Amount for unclaimed and un	87.50	02-JAN-2022
IRAPPA	RAMU	JARALI	NA			PLOT NO 57 SAMARTH COLONY PHA	INDIA	KARNATAKA	BAILHONGAL	591108		C12035000-12035000-0	Amount for unclaimed and un	26.25	02-JAN-2022
VENKAPPA	LAXMAN	NAIK	NA			AT- KARALKATTI TANDE PO- KARALK	INDIA	KARNATAKA	BAILHONGAL	591111		C12044500-12044500-0	Amount for unclaimed and un	35.00	02-JAN-2022

SANJEEV	GURUSHIDDAPPA	SANIKOPPA	SH	G	NSANIKOPPA	889 GURUVARAPETH, KITTUR TAL- B	INDIA	KARNATAKA	BAILHONGAL	591115		IN302316-IN302316-10	Amount for unclaimed and ur	87.50	02-JAN-2022
SANJEEV	GURUSIDDAPPA	SANIKOPPA	NA			GURUWAR PET KITTUR BELGAUM B	INDIA	KARNATAKA	BAILHONGAL	591115		C12013200-12013200-0	Amount for unclaimed and ur	29.75	02-JAN-2022
MEENAXI	MADHAVARAO	MURANAL	NA			AT-PO : MUNAVALLI TQ : SAVADATT	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-0	Amount for unclaimed and ur	24.50	02-JAN-2022
SUKANYA	M	VADEKAR	NA			887, MUNOLI TQ PARASGAD DI BEL	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-0	Amount for unclaimed and ur	35.00	02-JAN-2022
HURAKADDALI	SHRISHAIL		BASAVANTAPPA			SAVATAGI K B PATTIHAL BAILHONG	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-30	Amount for unclaimed and ur	42.00	02-JAN-2022
PANCHALINGA	MAHARUDRAPPA	HATTI	NA			KATAGIYAR ONI TAL - BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591118		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
CHANNAPPA	ANNAPPA	MASTIHOLI	ANNAPPA	CHANNAPPA	MASTIHOLI	NO 253 A/P M K HUBLI TQ BAILHON	INDIA	KARNATAKA	BAILHONGAL	591118		IN301926-IN301926-30	Amount for unclaimed and ur	15.75	02-JAN-2022
VEERESH	CHANDARAGI		NA			CHANDARGI VEERESH MARUTI CC C	INDIA	KARNATAKA	BAILHONGAL	591123		IN303116-IN303116-10	Amount for unclaimed and ur	15.75	02-JAN-2022
MAHADEVAPPA	SHIVALINGAPPA	YADAWAD	NA			NAVIPETH RAMDURG BELGAUM KA	INDIA	KARNATAKA	BAILHONGAL	591123		C12010600-12010600-0	Amount for unclaimed and ur	400.75	02-JAN-2022
KRISHNAPPA	T	VASAN	TULASIGERAPPA	RAMANAGOUDA	PVASAN	138 NANDIHAL TAL RAMDURG IDST	INDIA	KARNATAKA	BAILHONGAL	591123		IN301774-IN301774-13	Amount for unclaimed and ur	5.25	02-JAN-2022
SHREEDHAR	GOVINDRAO	KULKARNI	NA			SY NO 8/2A, PLOT NO 117 OMKAR N	INDIA	KARNATAKA	BAILHONGAL	591124		C12047600-12047600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
MALLIKARJUN	N	RACHOTI	NA			611/A PETHGALLI NEAR POST OFFIC	INDIA	KARNATAKA	BAILHONGAL	591124		C12047600-12047600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
S	S	SHIDRAMAYYANA	NA			183Ba ASUNDI SAUNDATTI BELGAU	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-0	Amount for unclaimed and ur	21.00	02-JAN-2022
BASAVAREDDI	M	HUCHAREDDI	NA			28, HARALAKATTI SAVADATTI BELGA	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-0	Amount for unclaimed and ur	70.00	02-JAN-2022
VANDANA	RAKESH	PARMAR	NA			AAVKAR RAJNIGANDHA SOC. NAND	INDIA	GUJARAT	BHARUCH	392001		C13019300-13019300-0	Amount for unclaimed and ur	52.50	02-JAN-2022
HANSABEN	SATISH	CHANDRAPANDY	SATISH	CHANDRA	PANDYA	D-16 VANVIHAR COLONY OPP GUJA	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-13	Amount for unclaimed and ur	35.00	02-JAN-2022
YAKUB	M	KATLARIWALA	M	M	HAKATLARIWALA	B 3471 MOTA DABHOIWAD KANGAL	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-14	Amount for unclaimed and ur	218.75	02-JAN-2022
SHOAEB	M	PATRAWALA	M	G	PATRAWALA	B 719 SONERI MAHEL OPP MOTILAL	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-14	Amount for unclaimed and ur	35.00	02-JAN-2022
MAHAMADRIZWA	M	SHAIKH	MAHAMADSULEMA	SHAIKH		207 GANI PLAZA DAHEJ BY PASS RO	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-15	Amount for unclaimed and ur	35.00	02-JAN-2022
CHETNABEN	PATEL		NA			04 SHANTINAGAR B/H POLYTECHNI	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-16	Amount for unclaimed and ur	26.25	02-JAN-2022
GOHIL	VIJAYKUMAR	JASHUBHAI	GOHIL	JASHUBHAI	KANJIBHAI	15,A,AISHAVARYA BUNGLOUS UMR	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-18	Amount for unclaimed and ur	52.50	02-JAN-2022
ARVINDBHAI	M	CHAUDHARI	MANABHAI	CHAUDHARI		04 / 52, RELIANCE KAVERI APRT DAH	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and ur	21.00	02-JAN-2022
SHAILESH	RATILAL	DIXIT	RATILAL	DIXIT		B 92 MANGLA PARK SOC NEAR SHAI	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and ur	17.50	02-JAN-2022
MR	JAYKARVIRENDRALALJOSHI		VIRENDRALAL	THAKORLAL	JOSHI	DHARIG SHERI LALLUBHAI CHAKLA B	INDIA	GUJARAT	BHARUCH	392001	PJ002044		Amount for unclaimed and ur	1890.00	02-JAN-2022
MR	MAHESHB	MUNSHI	MR	BACHUBHAI		C/O.MUNSHI CEMENT AGENCY BHA	INDIA	GUJARAT	BHARUCH	392001	PM006964		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	MAHESHB	MUNSHI	MR	BACHUBHAI		C/O.MUNSHI CEMENT AGENCY BHA	INDIA	GUJARAT	BHARUCH	392001	PSGL109697		Amount for unclaimed and ur	175.00	02-JAN-2022
KALPANA	MUKESH	MEHTA	NA			D/1286 RED BUILDING VEJALPUR BH	INDIA	GUJARAT	BHARUCH	392001	PSGL123802		Amount for unclaimed and ur	306.25	02-JAN-2022
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
PIYUSH	RAJNIKANT	MEHTA	RAJNIKANT	OCHHAVLAL	MEHTA	A - 402, SHREE NILKANTH COMPLEX	INDIA	GUJARAT	BHARUCH	392011		IN300214-IN300214-11	Amount for unclaimed and ur	42.00	02-JAN-2022
BHAVESHKUMAR	C	BRAHMBHATT	C	C	BRAHMBHATT	11 RIDHI BANGLOJ ZADESHWAR TA	INDIA	GUJARAT	BHARUCH	392011		IN300513-IN300513-15	Amount for unclaimed and ur	8.75	02-JAN-2022
JAYESH	R	VYAS	RASIKLAL	RAGHAVAJI	VYAS	B 1/204 PRAMUKH PARK ZADESHW	INDIA	GUJARAT	BHARUCH	392011		IN300513-IN300513-16	Amount for unclaimed and ur	78.75	02-JAN-2022
BINDUBEN	RAJESH	SHAH	RAJESH	PRAFUL	SHAH	B/7 SARVESHWAR NAGAR ZADESHW	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-11	Amount for unclaimed and ur	10.50	02-JAN-2022
SANJAYKUMAR	JITENDRAKUMAR	SHAH	JITENDRAKUMAR	KHIMCHAND	SHAH	B 39 NIJDHAM RESIDENCY OPP INOX	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	02-JAN-2022
JOHN	ISUDAS	MEHTA	NA			PLAZA,OPP.JYOTI NAGAR, ZADESHW	INDIA	GUJARAT	BHARUCH	392012		C12011300-12011300-0	Amount for unclaimed and ur	43.75	02-JAN-2022
PATEL	SUSHILA	GOVIND	D	B	PATEL	AT AND POST SALADARA TA VAGRA	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-14	Amount for unclaimed and ur	52.50	02-JAN-2022
SAMIR	MAHENDRABHAI	MEHTA	MAHENDRABHAI	MEHTA		B 103 REVADARSHAN FLAT OPP GEB	INDIA	GUJARAT	BHARUCH	392012		IN300476-IN300476-41	Amount for unclaimed and ur	315.00	02-JAN-2022
MAYANK	MAHENDRABHAI	MEHTA	MAHENDRABHAI	MEHTA		B 103 REVADARSHAN FLATS OPP GE	INDIA	GUJARAT	BHARUCH	392012		IN300476-IN300476-41	Amount for unclaimed and ur	315.00	02-JAN-2022
DINESH	BARAI		MATHURDAS	BARAI		7- JAY VISHAL SOCIETY DAHEJ BY PA	INDIA	GUJARAT	BHARUCH	392015		IN303052-IN303052-10	Amount for unclaimed and ur	35.00	02-JAN-2022
VAISHALIBEN	BHARATBHAI	MEGHANI	NA			RADHIKA APPARTMENT, BLOCK NO.	INDIA	GUJARAT	BHARUCH	392015		C12011300-12011300-0	Amount for unclaimed and ur	43.75	02-JAN-2022
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-0	Amount for unclaimed and ur	140.00	02-JAN-2022
MR	GAJANANGANESH	MAHAJAN	GANESH			STREET NO. 23, QTR NO. 16 GNFC TO	INDIA	GUJARAT	BHARUCH	392015	PSGL110280		Amount for unclaimed and ur	1050.00	02-JAN-2022
JAYDIPSINH	R	RANA	NA			61 K BHIM SANGANI KHADKI/KAND	INDIA	GUJARAT	BHARUCH	392130		IN300513-IN300513-16	Amount for unclaimed and ur	87.50	02-JAN-2022
MINAXIBEN	DHARMENDRA	PATEL	NA			SANGEET CLASS STREET NEAR SONI	INDIA	GUJARAT	BHARUCH	392150		C13016700-13016700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
ILYAS	GULAMADAM	PATEL	GULAMADAM	PATEL		KHANPUR DEH JAMBUSAR BHARUC	INDIA	GUJARAT	BHARUCH	392150		IN300513-IN300513-13	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	SHAHVALLABHBHAI	DWARKADAS	SHAH	DWARKADAS	PURSHOTAMDAS	NAHERU NAGAR BLOCK NO 2 JAMB	INDIA	GUJARAT	BHARUCH	392150	PSGL112150		Amount for unclaimed and ur	140.00	02-JAN-2022
MUBARAK	ISMAIL	PATEL	ISMAIL	IBRAHIM	PATEL	AT MANUBAR HAZARI STREET NEAR	INDIA	GUJARAT	BHARUCH	392161		IN300513-IN300513-18	Amount for unclaimed and ur	245.00	02-JAN-2022
MAHENDRA	PRABHATBHAI	PARMAR	PRABHATBHAI	PARMAR		73, PARMAR WAS, SANSAROD, TA. K	INDIA	GUJARAT	BHARUCH	392220		IN300982-IN300982-10	Amount for unclaimed and ur	42.00	02-JAN-2022
PANKAJ	ANILKANT	BHARWADA	NA			9 NEELKANTH SOCIETY NEAR SVEM S	INDIA	GUJARAT	ANKLESHWAR	393001		IN301485-IN301485-10	Amount for unclaimed and ur	1680.00	02-JAN-2022
ANKIT	SURESHKUMAR	SURTI	S	S	SURTI	10, CHOKSEY BAJAR ANKLESHWAR -	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	43.75	02-JAN-2022
AKBARALI	AMIRALI	ANKLESHWARIA	AMIRALI	RAMZANALI	ANKLESHWARIA	1 ST FLOOR, HAVELIWALA BLDG. FLA	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	3.50	02-JAN-2022
R	A	ANKELSHWARIA	JAMALBHAI	JETHABHAI	KHOJA	1ST FLOOR, HAVELIWAL BLDG. OPP.	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and ur	1.75	02-JAN-2022
SANJAY	B	MEHTA	BIPINCHANDRA	MEHTA		NARAYAN DEHRA FALIA, PANCHATI	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-10	Amount for unclaimed and ur	3.50	02-JAN-2022
BHAVESH	KANTILAL	CHOKSI	NA			MEVADA FALIYA UPLI KHAD ANKLES	INDIA	GUJARAT	ANKLESHWAR	393001		C12018600-12018600-0	Amount for unclaimed and ur	19.25	02-JAN-2022
SUBODH	INDULAL	JOSHI	NA			HANUMAN FALIYA, ANKLESWAR G	INDIA	GUJARAT	ANKLESHWAR	393001		C12041500-12041500-0	Amount for unclaimed and ur	262.50	02-JAN-2022
CHITRA	REKHA	VERMA	NA			41- VIRAT NAGAR, TA. ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393001		C13016700-13016700-0	Amount for unclaimed and ur	10.50	02-JAN-2022
HITESH	BHAGVANTLAL	CHOKSI	NA			A-9, VRIJNAGAR AT & PO ANKLESHV	INDIA	GUJARAT	ANKLESHWAR	393001		C13042500-13042500-0	Amount for unclaimed and ur	87.50	02-JAN-2022
MOHAMMEDKAS	NIZAMUDDIN	SHAIKH	NIZAMUDDIN	K	SHAIKH	SHABNAM APTT KASBAIZWAD ANK	INDIA	GUJARAT	ANKLESHWAR	393001		IN300513-IN300513-17	Amount for unclaimed and ur	8.75	02-JAN-2022
REKHABEN	J	SHAH	JAYESHBHAI			NAGAR SETH'S BUILDING PAREKH FA	INDIA	GUJARAT	ANKLESHWAR	393001	PSGL117431		Amount for unclaimed and ur	350.00	02-JAN-2022
VINODKUMAR	DHANJIBHAI	PATEL	DHANJIBHAI	AMBARAMBHAI	PATEL	B 126 VAIBHAV PARK SOCIETY NR SU	INDIA	GUJARAT	ANKLESHWAR	393002		IN300214-IN300214-11	Amount for unclaimed and ur	63.00	02-JAN-2022
KETAN	JAGDISHBHAI	PATEL	NA			C/O HARIOM PUBLICITY FICOM CHO	INDIA	GUJARAT	ANKLESHWAR	393002		C12018600-12018600-0	Amount for unclaimed and ur	273.00	02-JAN-2022
PATEL	RIDDHI		NA			407/41 SARDAR PATEL SOC GIDC AN	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KACHHADIYA	JAYSUKHKUMAR	G	NA			22 SUNDARWAN EPARTAMENTA BH	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-0	Amount for unclaimed and ur	173.25	02-JAN-2022
MOHAMMEDSAB	I	MIRZA	NA			MALABARI DARWAJA NR MUSA MA	INDIA	GUJARAT	ANKLESHWAR	393002		C13016700-13016700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
JYOTSHNABEN	S	PATEL	SHANTILAL	L	PATEL	PLOT NO 303 A 19 SHIV RAJANI STY	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-13	Amount for unclaimed and ur	21.00	02-JAN-2022
S	C	SIDRAMAYYANAN	NA			183/1, ASUNDI TQ SAUNDATTI SAU	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-0	Amount for unclaimed and ur	15.75	02-JAN-2022
PARUSHARAM	H	PANDHARI	NA			RAMAPUR SITE SAUNDATTI KARNA	INDIA	KARNATAKA	BAILHONGAL	591126		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
DIWAKAR	D	YADAWAD	NA			2504/1 GURLAHOSUR SAVADATTI B	INDIA	KARNATAKA	BAILHONGAL	591126		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022
NIRWANI	RAMESH	MALLAGOUDA	MALLAGOUDA	NIRWAI		AKKATANGERAL GOKAK BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591178		IN301926-IN301926-30	Amount for unclaimed and ur	17.50	02-JAN-2022
VEERANNA	M	ANGADI	M	S	ANGADI	HOUSE NO 14/318 SHREE SHIDDESH	INDIA	KARNATAKA	CHIKODI	591201		IN301895-IN301895-10	Amount for unclaimed and ur	66.50	02-JAN-2022
MANOJ	S	SAMMATASHETTI	NA			1047 SHETTI GALLI CHIKODI BELGAU	INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-0	Amount for unclaimed and ur	140.00	02-JAN-2022
MAHANTESH	ANAND	SAMMATASHETTI	NA			SHETTY GALLI CHIKODI BELGAUM K	INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SHEETAL	BASAVARAJ	UMARANI	NA			H. NO 623/822 RAVIWAR PETH CHI	INDIA	KARNATAKA	CHIKODI	591201		C12028900-12028900-0	Amount for unclaimed and ur	26.25	02-JAN-2022
MR	RAVINDRASHANK	ARAGASAGI	SHANKAR	SHIDARAYAPPA	AGASAGI	ZILLA PANCHYAT DIVISION(WBP) CH	INDIA	KARNATAKA	CHIKODI	591201	PR001334		Amount for unclaimed and ur	7980.00	02-JAN-2022
CHETAN	IRANNA	SWAMI	NA			HOUSE NO 1016 KOLLIMA NAM 951	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-0	Amount for unclaimed and ur	38.50	02-JAN-2022
BALASAHEB	DYANADEV	PATIL	NA			A/P AKOL TAL CHIKODI DIST BELGAU	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-0	Amount for unclaimed and ur	12.25	02-JAN-2022
BABASAHEB	SHRIPAL	MAGADUM	NA			A/P AKOL TAL CHIKODI BELGAUM B	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-0	Amount for unclaimed and ur	10.50	02-JAN-2022
SANJAY	APPASAHEB	PATIL	NA			GOTUR HEBBAL TAL HUKKERI BELGA	INDIA	KARNATAKA	CHIKODI	591212		C12044700-12044700-0	Amount for unclaimed and ur	3.50	02-JAN-2022
SEEMA	RAJU	TIKKE	NA			1039E SOUNDATTI RAIBAG KARNAT	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-0	Amount for unclaimed and ur	204.75	02-JAN-2022

RAOSAHEB	APPASAHEB	PATIL	NA			PADMAKUNJ AT POST - SHIRADWAD	INDIA	KARNATAKA	CHIKODI	591214		C12020000-12020000-0	Amount for unclaimed and un	17.50	02-JAN-2022
SACHINKUMAR	RAMAGOUDA	PATIL	NA			A/P- BORGAON TAL- CHIKKODI DIST	INDIA	KARNATAKA	CHIKODI	591216		C12044500-12044500-0	Amount for unclaimed and un	26.25	02-JAN-2022
RAJENDRA	BIRENDRA	AIDAMALE	NA			202/18 A/P BORGAONWADI TQ CH	INDIA	KARNATAKA	CHIKODI	591216		C12044500-12044500-0	Amount for unclaimed and un	17.50	02-JAN-2022
SHAMKANT	RAVALU	GURAV	NA			AT POST- HEBBAL TAL- KHANAPUR	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-0	Amount for unclaimed and un	36.75	02-JAN-2022
MALLIKARJUN	DUNDAPPA	SAVADI	NA			A/P-HARUGERI TAL-RAIBAG BELGA	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-0	Amount for unclaimed and un	8.75	02-JAN-2022
JAYASHREE	DEVENDRA	MUNNOLI	NA			K B S HEBBAL SANKESHWAR HEBBA	INDIA	KARNATAKA	CHIKODI	591221		C12030700-12030700-0	Amount for unclaimed and un	8.75	02-JAN-2022
SAVITRI	VITTAL	KHADE	NA			74, KANAGALA TQ- HUKKERI DIST- B	INDIA	KARNATAKA	CHIKODI	591225		C12044500-12044500-0	Amount for unclaimed and un	17.50	02-JAN-2022
RAVEENDRA	MARUTI	PATTAR	NA			AT POST - NANDGAON (SAVALAGI) T	INDIA	KARNATAKA	CHIKODI	591231		C12028900-12028900-0	Amount for unclaimed and un	84.00	02-JAN-2022
RAVINDRA	GANGADHAR	KHARABE	GANGADHAR	V	KHARABE	1888 PRATIBHA NAGAR NIPANI	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-11	Amount for unclaimed and un	17.50	02-JAN-2022
ARCHANA	PRASHANT	SHAHA	NA			3174,SHAHA NIWAS, DIWAN GALLI,	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-0	Amount for unclaimed and un	105.00	02-JAN-2022
PUSHPAVATI	JINENDRA	SHENDURE	NA			280, SATWAI ROAD, NIPANI, TAL: CH	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-0	Amount for unclaimed and un	1.75	02-JAN-2022
PRAKASH	SAKHARAM	KHODABOLE	NA			H NO 3041, TELIGALLI NIPANI, TAL-C	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-0	Amount for unclaimed and un	7.00	02-JAN-2022
JYOTI	RAJENDRA	SADALGE	NA			SURABHI BUILDING , 1 ST FLOOR , TA	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-0	Amount for unclaimed and un	1.75	02-JAN-2022
AJIT	BABURAO	GURAV	NA			2ND LANE, SHRI NAGAR, DIST - BELG	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-0	Amount for unclaimed and un	210.00	02-JAN-2022
NITIN	BIPINCHANDRA	SHAH	NA			GURUWAR PETH, NIPANI KARNATA	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-0	Amount for unclaimed and un	35.00	02-JAN-2022
VISHAL	RAGHUNATH	MANGALEKAR	NA			LIG 34 B HUDCO COL A/P NIPANI TA	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-12	Amount for unclaimed and un	105.00	02-JAN-2022
SANJANA	RAJESH	HARDI	RAJESH	ASHOK	HARDI	H NO 1204 GURUWAR PETH TAL CH	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-13	Amount for unclaimed and un	52.50	02-JAN-2022
VISHNU	DATTU	DESAI	DATTU	BAJI	DESAI	239 YARANAL TAL CHIKODI BELGAU	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-15	Amount for unclaimed and un	1.75	02-JAN-2022
MANOJ	BAPUGOUDA	PATIL	NA			TAL-ATHANI DIST-BELGAUM SHIRA	INDIA	KARNATAKA	NIPANI	591242		C12028900-12028900-0	Amount for unclaimed and un	21.00	02-JAN-2022
GEETA	RAYAPPA	GUNDAKALLE	NA			SUGAR FACTORY CHIKODI CHIKODI	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-0	Amount for unclaimed and un	43.75	02-JAN-2022
PRAVEENKUMAR	S	TARE	NA			D K S S K N CHIKODI CHIKODI KARN	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-0	Amount for unclaimed and un	15.75	02-JAN-2022
MAHAVEER	APAGOUDA	PATIL	APAGOUDA	B	PATIL	1/123 AT POST HUNNERGI TALUK CH	INDIA	KARNATAKA	NIPANI	591275		IN301135-IN301135-26	Amount for unclaimed and un	1.75	02-JAN-2022
MAHADEV	S	BIRADARPATIL	NA			SHREE DURGA NILAYA KSRP ROAD K	INDIA	KARNATAKA	ATHNI	591302		C12013200-12013200-0	Amount for unclaimed and un	105.00	02-JAN-2022
RAJESH	DATTATRAYA	SAVALEKAR	NA			908 RAVIWAR PETH KHANAPUR BE	INDIA	KARNATAKA	ATHNI	591302		C12013200-12013200-0	Amount for unclaimed and un	43.75	02-JAN-2022
PRASHANT	VIRUPAX	CHOUGULA	NA			CTS-2158, PATTAR STREET, NEAR CA	INDIA	KARNATAKA	ATHNI	591304		C12013200-12013200-0	Amount for unclaimed and un	17.50	02-JAN-2022
RAVSAHEB	CHANABASAPPA	BAKALI	NA			31 / A, MALLIKARJUN NILAYA NEAR	INDIA	KARNATAKA	ATHNI	591304		C12028900-12028900-0	Amount for unclaimed and un	78.75	02-JAN-2022
ANAND	M	DALAL	M	C	DALAL	JAIN GALLI ATHANI KARNATAKA IND	INDIA	KARNATAKA	ATHNI	591304		IN302269-IN302269-13	Amount for unclaimed and un	8.75	02-JAN-2022
MOHAMMEDJAM	MAHEBOOBSAB	ANSARI	MAHEBOOBSAB	HASANSAB	ANSARI	H NO 119 SHINDIKURBET TAL GOKA	INDIA	KARNATAKA	ATHNI	591306		IN301774-IN301774-16	Amount for unclaimed and un	8.75	02-JAN-2022
SHAKUNTALA	NAGALING	CHIPALKATTI	NA			24592/A OPP. KADALGIKARS HOSPIT	INDIA	KARNATAKA	GOKAK	591307		C12013200-12013200-0	Amount for unclaimed and un	122.50	02-JAN-2022
PRASANNA	Y	KAROSHI	NA			AT AND POST NESARGI TAL BAILHOI	INDIA	KARNATAKA	GOKAK	591307		C12013200-12013200-0	Amount for unclaimed and un	26.25	02-JAN-2022
ASKARALI	M	MEERAKHOR	NA			PLOT NO 22 RS 188/6 BASAVA NAGA	INDIA	KARNATAKA	GOKAK	591307		C12019101-12019101-0	Amount for unclaimed and un	17.50	02-JAN-2022
ASHOK	DESHMANE		NA			AT PO SHAMANEWADI TAL CHIKODI	INDIA	KARNATAKA	GOKAK	591307		C12033200-12033200-0	Amount for unclaimed and un	36.75	02-JAN-2022
ISMAILBEG	KASHIMBEG	JAMADAR	NA			NO 189\ 2 PLUS 3 PLOT NO 14 BASA	INDIA	KARNATAKA	GOKAK	591307		IN300214-IN300214-13	Amount for unclaimed and un	1.75	02-JAN-2022
NAGENDRA	R	MATADE	RAMAKRISHNA	D	MATADE	MATADE NR ASHOK TEXTILES RAVIW	INDIA	KARNATAKA	GOKAK	591307		IN300394-IN300394-17	Amount for unclaimed and un	1.75	02-JAN-2022
BASAVARAJ	SHANKAR	GOKAVI	SHANKAR			GURUWARPETH GOKAK HOUSE NO	INDIA	KARNATAKA	GOKAK	591307		IN300394-IN300394-17	Amount for unclaimed and un	7.00	02-JAN-2022
RAJSHEKHAR	CHANNAPRABHU	VANTAMURI	NA			SHIRGAON TQ: HUKKERI DIST: BELG	INDIA	KARNATAKA	HUKERI	591309		C12030700-12030700-0	Amount for unclaimed and un	3.50	02-JAN-2022
PRIYADARSHINI	GONDALE		BHAYYAJI	S	MADAME	K 7 UPL COLONY 2 NR AMI COLONY	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-14	Amount for unclaimed and un	29.75	02-JAN-2022
K	K	PATEL	KANTILAL	LALLUBHAI	PATEL	304 YOGESHWAR BHUVAN FLATS NI	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-15	Amount for unclaimed and un	52.50	02-JAN-2022
NAGIN	SAKHARAM	CHOUDHARI	NA			WOCKHARDT LTD PLOT 138 GIDC AN	INDIA	GUJARAT	ANKLESHWAR	393002		IN300476-IN300476-40	Amount for unclaimed and un	31.50	02-JAN-2022
JAGADISH	PATEL		SANKALCHAND	PATEL		LIG/99/C/10 NEW COLONY G I D C A	INDIA	GUJARAT	ANKLESHWAR	393002	PSGL106004		Amount for unclaimed and un	700.00	02-JAN-2022
DINESHKUMAR	GANGARAM	PATEL	GANGARAM	GOMANBHAI	PATEL	RATANLAL'S CHAKLA AT & PO TALUI	INDIA	GUJARAT	ANKLESHWAR	393030	PSGL104537		Amount for unclaimed and un	420.00	02-JAN-2022
AKSHAYKUMAR	J	PANDYA	JASVANTLAL	L	PANDYA	HANUMAN FALIA, JHAGADIA.	INDIA	GUJARAT	ANKLESHWAR	393110		IN300974-IN300974-11	Amount for unclaimed and un	8.75	02-JAN-2022
BIPINCHANDRA	M	SADHU	M	H	SADHU	888, KADVA FALIA PASHVIM, JHAG	INDIA	GUJARAT	ANKLESHWAR	393110		IN300974-IN300974-11	Amount for unclaimed and un	17.50	02-JAN-2022
MOHMADZAHID	ZAHIR	SHAIKH	NA			B/H POST OFFICE SULTANPURA JHA	INDIA	GUJARAT	ANKLESHWAR	393110		C12033200-12033200-0	Amount for unclaimed and un	17.50	02-JAN-2022
JAGRUTIBEN	P	SHAH	NA			492 HANUMAN FALIYU JHAGADIA	INDIA	GUJARAT	ANKLESHWAR	393110		C12033200-12033200-0	Amount for unclaimed and un	3.50	02-JAN-2022
NARENDRASINH	MULJIBAVA	GOHIL	MULJIBAVA	GOHIL		ADITYA NAGAR, B.S. VALIAMAHILA C	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-11	Amount for unclaimed and un	43.75	02-JAN-2022
HEMRAJSINH	GAJENDRASINH	MATIEDA	NA			11 MANDIR FALIA AT AND POST-TUI	INDIA	GUJARAT	ANKLESHWAR	393135		C12044700-12044700-0	Amount for unclaimed and un	350.00	02-JAN-2022
KIRANSINH	FATEHSINH	SURATIA	NA			2/50 RANA FALIA SOD GAM-2 TAL-V	INDIA	GUJARAT	ANKLESHWAR	393135		C12044700-12044700-0	Amount for unclaimed and un	175.00	02-JAN-2022
JAYPALSINH	SURENDRASINH	PUWAR	SURENDRASINH	DASHARATHSINH		KARJAN COLONY R NO 3 A RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145		IN300513-IN300513-14	Amount for unclaimed and un	87.50	02-JAN-2022
MR	PHIROZDARSHAW	ELAVIA	DARASHAW	MANCHERJI	ELAVIA	STATION ROAD VIA ANKLESHWAR R	INDIA	GUJARAT	ANKLESHWAR	393145	PP002366		Amount for unclaimed and un	7840.00	02-JAN-2022
MR	PHIROZDARSHAW	ELAVIA	DARASHAW	MANCHERJI	ELAVIA	STATION ROAD VIA ANKLESHWAR R	INDIA	GUJARAT	ANKLESHWAR	393145	PSGL111313		Amount for unclaimed and un	357.00	02-JAN-2022
JAYESH	HANSRAJBHAI	MATHUKIA	NA			131 PRAMUKHPARK SOCIETY CHHAI	INDIA	GUJARAT	SURAT	394107		C12044700-12044700-0	Amount for unclaimed and un	26.25	02-JAN-2022
PRITESH	BHAGWATIBHAI	PATEL	NA			GANESH NAGAR A/P-KIM TAL-OLPA	INDIA	GUJARAT	SURAT	394110		C12024700-12024700-0	Amount for unclaimed and un	1.75	02-JAN-2022
CHETANKUMAR	DINESHBHAI	PATEL	NA			AT & PO. PIPODARA TAL. MANGROL	INDIA	GUJARAT	SURAT	394110		C13016700-13016700-0	Amount for unclaimed and un	1.75	02-JAN-2022
BHADRESHKUMA	JETHABHAI	PARMAR	JETHABHAI	KALIDAS	PARMAR	JODHI NIVAS BHAILALBHAI WADI TA	INDIA	GUJARAT	SURAT	394120		IN300513-IN300513-15	Amount for unclaimed and un	31.50	02-JAN-2022
PARESHKUMAR	SOMSINH	VASHI	SOMSINH	MOHANSINH	VASHI	LIMBADA TA MANGROL D SURAT KO	INDIA	GUJARAT	SURAT	394120		IN300513-IN300513-16	Amount for unclaimed and un	38.50	02-JAN-2022
KANTILAL	GOVINDJI	PATEL	NA			AT & PO. SITHAN VIA. SAYAN (W.R)	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and un	84.00	02-JAN-2022
MANGUBHAI	MANCHHUBHAI	PATEL	MANCHHUBHAI	PATEL		39, SHIVAN, TAL - OLPAD, DIST - SU	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and un	210.00	02-JAN-2022
YATINKUMAR	L	PATEL	NA			AT PO KHALIPUR TAL-OLPAD DIST-SU	INDIA	GUJARAT	SURAT	394130		C12033200-12033200-0	Amount for unclaimed and un	26.25	02-JAN-2022
ISHVERBHAI	KESHAVBHAI	PATEL	NA			AT : POST KARELI, TAL : OLPAD, DIST	INDIA	GUJARAT	SURAT	394130		C12043100-12043100-0	Amount for unclaimed and un	35.00	02-JAN-2022
PRAVINKUMAR	CHAMPAKLAL	PATEL	NA			MOTI KANBIWAD KATHOR KAMREJ	INDIA	GUJARAT	SURAT	394150		C12044700-12044700-0	Amount for unclaimed and un	129.50	02-JAN-2022
NILESH	NATWAR	BHAGATWALA	NA			KHATRIWAD AT PO MANDVI TA MA	INDIA	GUJARAT	SURAT	394160		C12033200-12033200-0	Amount for unclaimed and un	35.00	02-JAN-2022
VAISHALIBEN	M	PATEL	NA			2/15 KAMREJ-1 TALUKA KAMREJ DIS	INDIA	GUJARAT	SURAT	394180		C12033200-12033200-0	Amount for unclaimed and un	42.00	02-JAN-2022
UPENDRA	NARENDRA	OZA	NA			JOSHI STREET, AT PO KAMREJ, SURA	INDIA	GUJARAT	SURAT	394180		C12043100-12043100-0	Amount for unclaimed and un	168.00	02-JAN-2022
HIRALAL	DHULJIBHAI	PANDYA	NA			3, SHANTIVIHAR CO-OP.HSG. SOCIET	INDIA	GUJARAT	SURAT	394210		IN300425-IN300425-10	Amount for unclaimed and un	350.00	02-JAN-2022
JIGNESH	N	SHAH	NAGINDAS	SHAH		102/103, JALARAM NAGAR-3 OPP. M	INDIA	GUJARAT	SURAT	394210		IN301991-IN301991-10	Amount for unclaimed and un	73.50	02-JAN-2022
NISHA	RAJESH	MANTRI	NA			308 Vinayak G Appartment Udhna	INDIA	GUJARAT	SURAT	394210		C12029900-12029900-0	Amount for unclaimed and un	87.50	02-JAN-2022
HASMUKH	DANJIBHAI	PARMAR	NA			103, AKASH GANGA, SARDAR PATEL	INDIA	GUJARAT	SURAT	394210		C12043100-12043100-0	Amount for unclaimed and un	175.00	02-JAN-2022
RAJKUMAR	RAMDANI	GUPTA	NA			21-RADHESHYAM NAGAR OPP PATR	INDIA	GUJARAT	SURAT	394220		C12044700-12044700-0	Amount for unclaimed and un	1.75	02-JAN-2022
BHAVESH	RAMESHBHAI	SATASIYA	RAMESHBHAI	SATASIYA		185, BHIDBHANJAN IND ESTATE G H	INDIA	GUJARAT	SURAT	394221		IN303052-IN303052-10	Amount for unclaimed and un	17.50	02-JAN-2022
DIXITBHAI	D	PATEL	NA			C-600, HARIOM NAGAR, GUJ.HSG.BO	INDIA	GUJARAT	SURAT	394221		C12010900-12010900-0	Amount for unclaimed and un	21.00	02-JAN-2022
CHATURBHAI	MADHUBHAI	PANSURIA	NA			BLOCK NO 795 , SHITAL NAGAR , G H	INDIA	GUJARAT	SURAT	394230		C12019800-12019800-0	Amount for unclaimed and un	52.50	02-JAN-2022
ANSAR	KASAM	KATHAWALA	KASAM	KATHAWALA		AT POST DHAMDACHHA TAIWAD AT	INDIA	GUJARAT	SURAT	394245		IN301330-IN301330-19	Amount for unclaimed and un	87.50	02-JAN-2022
USHABEN	NALINCHANDRA	GANDHI	NA			AT & PO MAHUVA, TA. MAHUVA, BA	INDIA	GUJARAT	SURAT	394250		IN300425-IN300425-10	Amount for unclaimed and un	350.00	02-JAN-2022
VIJAY	KUMAR	PATEL	NA			AT NIHALI PO DHOLIKUL TA VIA MA	INDIA	GUJARAT	SURAT	394250	PSGL121970		Amount for unclaimed and un	1050.00	02-JAN-2022
PRAKASHBHAI	BUDHIYABHAI	AHIR	NA			BAZAR STREET ENA DIST SURAT BA	INDIA	GUJARAT	SURAT	394310		C12033200-12033200-0	Amount for unclaimed and un	21.00	02-JAN-2022
BHAVESHKUMAR	RAMANBHAI	PATEL	NA			NAVA FALIA PALSANA SURAT SURAT	INDIA	GUJARAT	SURAT	394315		C12013300-12013300-0	Amount for unclaimed and un	35.00	02-JAN-2022
HARESHKUMAR	KARAMSIBHAI	PATEL	NA			OPP PETROL PUMP NEAR T M PATEL	INDIA	GUJARAT	SURAT	394315		C12044700-12044700-0	Amount for unclaimed and un	7.00	02-JAN-2022

BHAVESHKUMAR	BACHUBHAI	PADHIAR	BACHUBHAI	M	PADHIAR	AT MIRAPUR POST SEVANI TA KAMR	INDIA	GUJARAT	SURAT	394320		IN301774-IN301774-13	Amount for unclaimed and un	525.00	02-JAN-2022
BHARATKUMAR	VASTIMAL	SHAH	NA			AT PO - VALAN TAL :- KAMREJ SURA	INDIA	GUJARAT	SURAT	394325		C12044400-12044400-0	Amount for unclaimed and un	17.50	02-JAN-2022
VIPULKUMAR	DAHYABHAI	PATEL	DAHYABHAI	B	PATEL	VIVEKANAND AT / PO. CHALTHAN P	INDIA	GUJARAT	SURAT	394327		IN301991-IN301991-10	Amount for unclaimed and un	175.00	02-JAN-2022
BASAGOUDA	MALLAPPA	DESAI	NA			299 ARJUNVAD ROAD H NO.215-23(	INDIA	KARNATAKA	HUKERI	591309		C12044500-12044500-0	Amount for unclaimed and un	61.25	02-JAN-2022
KEMPANNA	RAMAPPA	JODATTI	NA			215 BA GHASTI LANE 162-180 INAM	INDIA	KARNATAKA	HUKERI	591309		C12044500-12044500-0	Amount for unclaimed and un	35.00	02-JAN-2022
SHITHAL	JAMBU	MAGADUMA	NA			300, FAKARUGOL LANE H NO.300 TO	INDIA	KARNATAKA	HUKERI	591309		C12044500-12044500-0	Amount for unclaimed and un	7.00	02-JAN-2022
SATYAGOUDA	PARESA	PATIL	NA			77/ A KUDACHI RAIBAG DIST- BELGA	INDIA	KARNATAKA	HUKERI	591311		C12020600-12020600-0	Amount for unclaimed and un	1.75	02-JAN-2022
B	K	PATIL	NA			2011/D CHIKODI DIST- BELGAUM CH	INDIA	KARNATAKA	HUKERI	591312		C12033200-12033200-0	Amount for unclaimed and un	35.00	02-JAN-2022
RUDRAGOUDA	APPASAB	PATIL	APPASAB	BABU	PATIL	135 A- 6 ANKALE TAL- HUKKERI BEL	INDIA	KARNATAKA	HUKERI	591313		IN302164-IN302164-10	Amount for unclaimed and un	43.75	02-JAN-2022
SHIVARAJ	S	PATIL	SIDAGOUDA	B	PATIL	696 / B VILL- HARAGAPUR TAL- HUK	INDIA	KARNATAKA	HUKERI	591313		IN302164-IN302164-10	Amount for unclaimed and un	105.00	02-JAN-2022
ARUN	GUDLEPPA	BULLANNAVAR	NA			HUKKERI ROAD, A/P - SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313		C12010919-12010919-0	Amount for unclaimed and un	8.75	02-JAN-2022
ALTAFHUSAIN	MOHAMEDGOUS	MULLA	NA			NIDSOSHI ROAD SANKESHWAR KAI	INDIA	KARNATAKA	HUKERI	591313		C12028900-12028900-0	Amount for unclaimed and un	43.75	02-JAN-2022
VAISHALI	VIJAY	KURBET	NA			AZAD ROAD SANKESHWAR HUKKERI	INDIA	KARNATAKA	HUKERI	591313		C13041400-13041400-0	Amount for unclaimed and un	10.50	02-JAN-2022
SURESH	MARUTI	KUDARI	MARUTI	KUDARI		335 WADERAHATTI TAL GOKAK BEL	INDIA	KARNATAKA	HUKERI	591315		IN301926-IN301926-30	Amount for unclaimed and un	52.50	02-JAN-2022
DILIPKUMAR			NA			H NO-AEH10055 KHANVILLA, NEAR	INDIA	KARNATAKA	HUKERI	591316		C12010700-12010700-0	Amount for unclaimed and un	175.00	02-JAN-2022
SUDHA	NAYKU	PAWAR	NA			UGAR KHURD, TAL-ATHANI DIST-BEL	INDIA	KARNATAKA	HUKERI	591316		C12020000-12020000-0	Amount for unclaimed and un	147.00	02-JAN-2022
SACHIN	SHASHIKANT	POTADAR	NA			NEAR TPC, TAL- ATHANI, DIST- BELG	INDIA	KARNATAKA	HUKERI	591316		C12023000-12023000-0	Amount for unclaimed and un	3.50	02-JAN-2022
SAVANT	KRISHNA	LATAKAR	NA			C/O DHARIGOUDAR BLDG AT. PO. R	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-0	Amount for unclaimed and un	1575.00	02-JAN-2022
ARVIND	JAYAKUMAR	SHETTI	NA			PATIL CHOWK RAIBAG KARNATAKA	INDIA	KARNATAKA	RAIBAG	591317		C12033500-12033500-0	Amount for unclaimed and un	105.00	02-JAN-2022
N	SHIVA	PRASAAD	N	MANIKYA	RAO	NO.5 RAMAKRISHNA STREET IIND FL	INDIA	TAMIL NADU	CHENNAI	600001	PN005314		Amount for unclaimed and un	140.00	02-JAN-2022
ABHISHEK	MANDHANA		K	L	MANDHANA	C/O.MADRAS PORTFOLIO SERVICES	INDIA	TAMIL NADU	CHENNAI	600001	PSGL101812		Amount for unclaimed and un	119.00	02-JAN-2022
KESAVULU	TANGUTURU		T	RAMAN	SUBBIAHCHETTY	12 ANNA PILLAI STREET MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600001	PSGL107085		Amount for unclaimed and un	700.00	02-JAN-2022
L	RAMCHANDRAN		MR	LAKSHMANAIYER		C/O.DALAL & CO. 224-N S C BOSE RI	INDIA	TAMIL NADU	CHENNAI	600001	PSGL107511		Amount for unclaimed and un	175.00	02-JAN-2022
M	S	NARAYANASAMY	M	S	SUNDARAM	C/O.NARAYAN & CO. STOCK & SHAR	INDIA	TAMIL NADU	CHENNAI	600001	PSGL107828		Amount for unclaimed and un	595.00	02-JAN-2022
MAHAVEER	JAIN		VIMALCHAND	JAIN		VIMAL ENTERPRISES 33-SEMBUDASS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL108012		Amount for unclaimed and un	4200.00	02-JAN-2022
MR	LAXMIKANTKAPUR	CHANDSHAH	KAPURCHAND	HARAKCHAND	SHAH	SAITEX OPTICAL CO 6 UMPHERSON	INDIA	TAMIL NADU	CHENNAI	600001	PSGL109666		Amount for unclaimed and un	1400.00	02-JAN-2022
NATVARLAL	CHANDANMALJI		CHANDANMALJI	J	DOSHI	NATVAR FINANCE 40, ACHARAPPAN	INDIA	TAMIL NADU	CHENNAI	600001	PSGL115729		Amount for unclaimed and un	7.00	02-JAN-2022
TROPICAL	AGRO	SYSTEMSPVTLTD	NA			118 BROADWAY MADRAS 600001	INDIA	TAMIL NADU	CHENNAI	600001	PSGL119107		Amount for unclaimed and un	980.00	02-JAN-2022
NEO	ABRAHAM	ISAACRAJ	NA			219 LINGHI CHETTY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124478		Amount for unclaimed and un	61.25	02-JAN-2022
G	BALU		NA			C/O ANUSH & CO 15 SECOND LINE B	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124480		Amount for unclaimed and un	612.50	02-JAN-2022
KANDASWAMY	CHOODAMANI		NA			C/O V R SARANGAPANY MANAGER S	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124481		Amount for unclaimed and un	306.25	02-JAN-2022
DASARATHA	CHETTIAR		NA			C/O PERUMAKAL M DASARATHA CH	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124482		Amount for unclaimed and un	1531.25	02-JAN-2022
ISHWARI			NA			69 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124484		Amount for unclaimed and un	612.50	02-JAN-2022
T	JANAKI		NA			1/38 SHANMUGARAYAN STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124485		Amount for unclaimed and un	61.25	02-JAN-2022
M	JAGAVEERAN		NA			80 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124486		Amount for unclaimed and un	918.75	02-JAN-2022
K	KAMALAVATHY		NA			84 CORAL MERCHANT ST GEORGE T	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124487		Amount for unclaimed and un	61.25	02-JAN-2022
A	G	KAVERIAMMA	NA			C/O T B NAIR MANAGER A E I INDIA	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124488		Amount for unclaimed and un	3062.50	02-JAN-2022
VEERAVANALLUR	RAMASUBBIER	KRISHNAN	NA			C/O STATE BANK OF INDIA MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124489		Amount for unclaimed and un	306.25	02-JAN-2022
K	V	KRISHNAMURTHY	NA			C/O DALAL & CO 362 N S C BOSE RO	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124490		Amount for unclaimed and un	3675.00	02-JAN-2022
KIRTI	K	DUTIA	NA			33 GENERAL MUTHIAH MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124491		Amount for unclaimed and un	306.25	02-JAN-2022
U	R	LAKSHMINARASE	NA			C/O UTTATHUR & CO CHINNI COMP	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124492		Amount for unclaimed and un	306.25	02-JAN-2022
S	H	MEHTA	NA			C/O MEHTA & PARIKH CHARTERED A	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124493		Amount for unclaimed and un	612.50	02-JAN-2022
MULCHAND	GOLCHHA		NA			C/O VISHAL STEEL MADRAS NO 61 S	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124494		Amount for unclaimed and un	306.25	02-JAN-2022
BONIFACIO	GABRIEL	NORONHA	NA			M/S ASHOK LEYLAND LTD BANK OF	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124495		Amount for unclaimed and un	306.25	02-JAN-2022
S	PAKKIRISWAMY	MUDALIAR	NA			276 THAMBU CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124496		Amount for unclaimed and un	306.25	02-JAN-2022
S	PAKHIRISWAMY	MUDALIAR	NA			276 THAMBU CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124497		Amount for unclaimed and un	306.25	02-JAN-2022
E	A	RAJAMMAL	NA			24 SOUTH CHITRAI STREET MADURA	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124498		Amount for unclaimed and un	306.25	02-JAN-2022
RASIKLAL	CHANDULAL	DAVET	NA			C/O S U S DAVEY SONS 173 BROADV	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124499		Amount for unclaimed and un	306.25	02-JAN-2022
V	S	SHUNMUGAM	NA			9 ACHARAPPAN LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124501		Amount for unclaimed and un	306.25	02-JAN-2022
S	THIRUNAVUKARS	CHETTY	NA			NO 8 ACHARAPPAN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124502		Amount for unclaimed and un	306.25	02-JAN-2022
K	VENKATESWARA	RAO	NA			C/O RAKHAVENDRA INVESTMENTS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124503		Amount for unclaimed and un	61.25	02-JAN-2022
MAHADEVA	IYER	JAYARAMAN	NA			NO 6 II MAIN ROAD UNITED INDIA C	INDIA	TAMIL NADU	CHENNAI	600001	PSGL125116		Amount for unclaimed and un	3981.25	02-JAN-2022
TROPICAL	AGRO	SYSTEMSPVTLTD	NA			118 BROADWAY MADRAS 600001	INDIA	TAMIL NADU	CHENNAI	600001	PT001716		Amount for unclaimed and un	7000.00	02-JAN-2022
MR	MNASWATHANARAYANAN		MR	MAMUNDI		BANK OF MADURA LIMITED NRI INV	INDIA	TAMIL NADU	CHENNAI	600002	PN0RI005		Amount for unclaimed and un	21560.00	02-JAN-2022
JAYANTHI	MEHTA		B	GOUTHAM	CHANDMEHTA	NEW NO. 94, OLD NO. 43 SECOND F	INDIA	TAMIL NADU	CHENNAI	600002	PSGL106213		Amount for unclaimed and un	392.00	02-JAN-2022
S	PADMANABHAN		NA			C/O SURI & CO 1/29 MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124504		Amount for unclaimed and un	306.25	02-JAN-2022
M	K	RAJAGOPAL	NA			11 BALAMUTHU ST ELLIS ROAD MO	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124505		Amount for unclaimed and un	306.25	02-JAN-2022
S	SANTHANAM		NA			ELLIS P B NO 343 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124506		Amount for unclaimed and un	306.25	02-JAN-2022
C	SUNDARAM		NA			10 PERUMAL MUDALI ST MOUNT RO	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124507		Amount for unclaimed and un	306.25	02-JAN-2022
R	SUSILA		NA			ASSEMBLY BLDG P O QRS GOVT EST	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124508		Amount for unclaimed and un	61.25	02-JAN-2022
NAVROZE	SORABJI	TALATI	NA			C/O M/S GUEST KEEN WILLIAMS LTD	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124509		Amount for unclaimed and un	306.25	02-JAN-2022
SARVANDEVI			KESHARADEVI			2 17 KAALAPPA AACHARI STREET CH	INDIA	TAMIL NADU	CHENNAI	600003		IN301696-IN301696-11	Amount for unclaimed and un	17.50	02-JAN-2022
BHARATH	VITHALBHAI	PATEL	VITHALBHAI	PATEL		OLD NO 9 NEW NO 40 VENKATACHA	INDIA	TAMIL NADU	CHENNAI	600003		IN300214-IN300214-12	Amount for unclaimed and un	196.00	02-JAN-2022
GOMATHISUNDARAM			K	SUNDARAM		NO.64-NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PG003314		Amount for unclaimed and un	35.00	02-JAN-2022
K	SUNDHARAM		K	SADASIVAM		64-NYNIAPPA MAISTRY STREET IST F	INDIA	TAMIL NADU	CHENNAI	600003	PK006717		Amount for unclaimed and un	35.00	02-JAN-2022
GOMATHISUNDARAM			K	SUNDARAM		NO.64-NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PSGL105258		Amount for unclaimed and un	21.00	02-JAN-2022
JITENDRA	M	JAIN	M	N	JAIN	C/O.MADHU STEEL 47-RAGHUNAYA	INDIA	TAMIL NADU	CHENNAI	600003	PSGL106401		Amount for unclaimed and un	7.00	02-JAN-2022
K	SUNDHARAM		K	SADASIVAM		64-NYNIAPPA MAISTRY STREET IST F	INDIA	TAMIL NADU	CHENNAI	600003	PSGL106613		Amount for unclaimed and un	21.00	02-JAN-2022
MUKESH	KUMAR		NA			C/O MUEKSH AND CO 38 EKAM BA	INDIA	TAMIL NADU	CHENNAI	600003	PSGL122727		Amount for unclaimed and un	210.00	02-JAN-2022
A	M	SRINIVASAN	NA			NEW HOSTEL CAMPUS STAFF QUAR	INDIA	TAMIL NADU	CHENNAI	600003	PSGL124511		Amount for unclaimed and un	612.50	02-JAN-2022
T	N	RAMACHANDRAN	NA			NO 4 APPU STREET BLOCK B/14 SHA	INDIA	TAMIL NADU	CHENNAI	600004		IN300513-IN300513-11	Amount for unclaimed and un	96.25	02-JAN-2022
R	DHANABALAN		NA			6 1B SAI GRACE NANJUNDARAO CO	INDIA	TAMIL NADU	CHENNAI	600004		C12010900-12010900-0	Amount for unclaimed and un	17.50	02-JAN-2022
M	SSMALLLOTSSERVICESLTD		NA			"DEVI KRIPA" 275B R K MUTT RD LU	INDIA	TAMIL NADU	CHENNAI	600004	PS011186		Amount for unclaimed and un	700.00	02-JAN-2022
SANATHANA	DHARMA	GURUKULAMLTD	NA			NO.5 SOUTH MADA STREET MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS013296		Amount for unclaimed and un	770.00	02-JAN-2022
MRS	PADMAJAGANNATHAN		S	JAGANNATHAN		C/O. A MURALIDHARAN GOPAL & M	INDIA	TAMIL NADU	CHENNAI	600004	PSGL114268		Amount for unclaimed and un	1050.00	02-JAN-2022
V	K	CHANDRASEKHAR	NA			CLERK OFFICE OF THE SUPERINTEND	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124512		Amount for unclaimed and un	306.25	02-JAN-2022
M	CHIDAMBARAM		NA			EXECUTOR TO THE ESTATE OF LATE A	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124513		Amount for unclaimed and un	306.25	02-JAN-2022
KAMALAVENI			NA			16 MALLINNAR KOIL STREET PEELAN	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124514		Amount for unclaimed and un	612.50	02-JAN-2022

Y	R	LAKSHMANAN	NA			22 RAMACHANDRA RAO ROAD NAG	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124516		Amount for unclaimed and ur	306.25	02-JAN-2022
R	LAKSHMI		NA			NO 20 DR RANGACHARI ROAD MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124517		Amount for unclaimed and ur	61.25	02-JAN-2022
LAKSHMI	VENKATARAMAN		NA			NO 5 THIRD STREET EAST ABHIRAMA	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124518		Amount for unclaimed and ur	61.25	02-JAN-2022
S	MAHENDRAN		NA			217 R K MUTT ROAD MYLAPORE CH	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124519		Amount for unclaimed and ur	61.25	02-JAN-2022
C	P	RAMAMOORTHY	NA			C/O P APPA SWAMY NO 8 FOURTH (	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124521		Amount for unclaimed and ur	306.25	02-JAN-2022
K	S	SIVAKUMAR	NA			217 R K MUTT RD MYLAPORE CHEN	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124522		Amount for unclaimed and ur	61.25	02-JAN-2022
KONIA	MUTHUSWAMY	SRINIVASAN	NA			SENIOR RESEARCH ASSTT P S G COL	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124523		Amount for unclaimed and ur	306.25	02-JAN-2022
K	SUBBUKUTTY		NA			217 R K MUTT ROAD MYLAPORE CH	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124524		Amount for unclaimed and ur	61.25	02-JAN-2022
R	THIAGARAJAN		V	RADHAKRISHNAN		NO NEW 26/OLD 2 APPU STREET SE	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124525		Amount for unclaimed and ur	306.25	02-JAN-2022
B	ANNA	PURNA	R	BALA	GURUMURTHY	51-ARUNACHALA ACHARI ST. TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PSGL102969		Amount for unclaimed and ur	7.00	02-JAN-2022
MR	SUBRAMANIAMVISHNAMPETRAJAG		A	RAJGOPALA	IYER	40-EASWARA DOSS STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PSGL112412		Amount for unclaimed and ur	854.00	02-JAN-2022
RAMANLAL	J	PARIKH	NA			26-SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PSGL117087		Amount for unclaimed and ur	1400.00	02-JAN-2022
S	KISHORE	KUMAR	NA			17A B V NAICKEN ST TRIPLICANE CH	INDIA	TAMIL NADU	CHENNAI	600005	PSGL124533		Amount for unclaimed and ur	612.50	02-JAN-2022
O	V	NATARAJAN	NA			LECTURER IN CIVIL ENGINEERING TH	INDIA	TAMIL NADU	CHENNAI	600005	PSGL124534		Amount for unclaimed and ur	612.50	02-JAN-2022
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and ur	1365.00	02-JAN-2022
MANJU	DEVI	GOENKA	NA			OLD NO - 30, NEW NO - 8, ANDERSO	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and ur	1365.00	02-JAN-2022
RICHA	GOENKA		NA			T - 1, ANDERSON GARDEN APTS, NO	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and ur	1575.00	02-JAN-2022
SHREYA	GOENKA		NA			OLD F-1, NEW T-1, ANDERSON - GAR	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and ur	525.00	02-JAN-2022
GOENKA	GAURAV	KUMAR	NA			NO-30, ANDERSON ROAD, NUNGAM	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and ur	525.00	02-JAN-2022
CITIBANK	NA		NA			5TH FLOOR SHAKTI TOWERS 766-AN	INDIA	TAMIL NADU	CHENNAI	600006	PSGL103974		Amount for unclaimed and ur	700.00	02-JAN-2022
CITIBANK	NA		NA			5TH FLOOR SHAKTI TOWERS 766-AN	INDIA	TAMIL NADU	CHENNAI	600006	PSGL103975		Amount for unclaimed and ur	700.00	02-JAN-2022
A	PREMA		NA			P B NO 703 183 MOUNT RD MADRA	INDIA	TAMIL NADU	CHENNAI	600006	PSGL124537		Amount for unclaimed and ur	306.25	02-JAN-2022
G	SRINIVASAN		NA			THE K C P LTD 183 MOUNT ROAD CH	INDIA	TAMIL NADU	CHENNAI	600006	PSGL124538		Amount for unclaimed and ur	306.25	02-JAN-2022
KESAVAN			NA			NEW NO 43, OLD NO 34 ARUNACHA	INDIA	TAMIL NADU	CHENNAI	600007		C12019101-12019101-(	Amount for unclaimed and ur	10.50	02-JAN-2022
CHANDANA	JAIN		PANNALAL	JAIN		NO 12 MOOKATHAL STREET PURASV	INDIA	TAMIL NADU	CHENNAI	600007		IN301774-IN301774-14	Amount for unclaimed and ur	12.25	02-JAN-2022
DILIP	KOTHARI		VIJAYRAJ	KOTHARI	N	NEW NO 15 OLD NO 8 MAHAVEER	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-IN301637-60	Amount for unclaimed and ur	5.25	02-JAN-2022
GIRISH	RAMANLAL	SHAH	RAMANLAL			NO-6/66, MUKHATAL STREET 3RD FI	INDIA	TAMIL NADU	CHENNAI	600007	PSGL105215		Amount for unclaimed and ur	70.00	02-JAN-2022
MOHAMEDALI	GULAMABBAS	KAPADIA	GULAMABBAS	MOHAMEDALI	KAPADIA	10/1 MENOD ST. 2ND FLOOR 'ARWA	INDIA	TAMIL NADU	CHENNAI	600007	PSGL108984		Amount for unclaimed and ur	378.00	02-JAN-2022
SUMITRA	RAMANLAL	SHAH	RAMANLAL			C/O. GIRISH RAMANLAL SHAH NO-6	INDIA	TAMIL NADU	CHENNAI	600007	PSGL118774		Amount for unclaimed and ur	280.00	02-JAN-2022
JAYABEN	J	SHAH	NA			58 E V K SAMPATH ROAD BBC SPRIN	INDIA	TAMIL NADU	CHENNAI	600007	PSGL122735		Amount for unclaimed and ur	21.00	02-JAN-2022
LILLY	RAJA		NA			5 VALLUVAN STREET PURASAWALKA	INDIA	TAMIL NADU	CHENNAI	600007	PSGL124540		Amount for unclaimed and ur	306.25	02-JAN-2022
UDIPI	MOHAN	RAU	NA			521 POONAMALLEE HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600007	PSGL124541		Amount for unclaimed and ur	6125.00	02-JAN-2022
MRS	NIRMALATULSHAN		MADHU	SUDAN	TULSHAN	2ND FLOOR SHOBHA BUILDING 101,	INDIA	TAMIL NADU	CHENNAI	600008	PN003638		Amount for unclaimed and ur	1400.00	02-JAN-2022
SURESH	KUMAR	BHAIYA	R	R	BHAIYA	NO.74 MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS012124		Amount for unclaimed and ur	70.00	02-JAN-2022
ARADHANA	RAO	RANGACHAR	NA			66/8 A,8TH FLOOR CAMBRAE EAST	INDIA	TAMIL NADU	CHENNAI	600008	PSGL102475		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	NIRMALATULSHAN		MADHU	SUDAN	TULSHAN	2ND FLOOR SHOBHA BUILDING 101,	INDIA	TAMIL NADU	CHENNAI	600008	PSGL114237		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	NISHASRIVASTAVA		KRISHNA	SRIVASTAVA		ZUARI CEMENT ZUARI HOUSE, 46 M	INDIA	TAMIL NADU	CHENNAI	600008	PSGL114249		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VASANTHISANKARANARAYANAN		MR	K	SANKARANARAYANAN	55/10 MONTIETH ROAD EMBASSY T	INDIA	TAMIL NADU	CHENNAI	600008	PSGL115326		Amount for unclaimed and ur	490.00	02-JAN-2022
K	RAVINDRAN		NA			C/O R K SUBRAMANIAM NEW NO 24	INDIA	TAMIL NADU	CHENNAI	600008	PSGL124543		Amount for unclaimed and ur	61.25	02-JAN-2022
TIRUVENKATECHA	SESHADRI	SRINIVASAN	NA			C/O S V CHARI 11 GENGU REDDY RO	INDIA	TAMIL NADU	CHENNAI	600008	PSGL124544		Amount for unclaimed and ur	306.25	02-JAN-2022
G	V	KRISHNAMURTHI	G	VIJAYA	GOPALU	252, KILPAUK GARDEN ROAD, KILPA	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10	Amount for unclaimed and ur	385.00	02-JAN-2022
MUTHUPANDIAN	M		MADASAMY			140/75, 8TH STREET SECUNDERABA	INDIA	TAMIL NADU	CHENNAI	600010		IN300175-IN300175-10	Amount for unclaimed and ur	420.00	02-JAN-2022
B	V	KUMAR	M	BALAYAN		PLOT NO 85 AISHWARYA NAGAR 3R	INDIA	TAMIL NADU	CHENNAI	600095		IN301637-IN301637-40	Amount for unclaimed and ur	101.50	02-JAN-2022
MR	LPANTHONY		LOUIS	PAUL		REGIN MANSION NO 7 MILLERS RO	INDIA	TAMIL NADU	CHENNAI	600010	PL001885		Amount for unclaimed and ur	4060.00	02-JAN-2022
MR	LPANTHONY		LOUIS	PAUL		REGIN MANSION NO 7, MILLERS RO	INDIA	TAMIL NADU	CHENNAI	600010	PSGL109653		Amount for unclaimed and ur	245.00	02-JAN-2022
C	NATARAJAN		NA			FLAT NO 4 GREEN FIELD APARTMEN	INDIA	TAMIL NADU	CHENNAI	600010	PSGL122738		Amount for unclaimed and ur	4200.00	02-JAN-2022
C	NATARAJAN		NA			FLAT NO 4 GREEN FIELD APARTMEN	INDIA	TAMIL NADU	CHENNAI	600010	PSGL122739		Amount for unclaimed and ur	1050.00	02-JAN-2022
K	ANMUKUTTY	NAMBIAR	NA			6 BALFOUR ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124546		Amount for unclaimed and ur	306.25	02-JAN-2022
NALINI	GOPINATH		NA			6 BALFOUR ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124547		Amount for unclaimed and ur	306.25	02-JAN-2022
BRIG	M	ARAMASWAMY	NA			25 TIRUNARAYANA AVENUE KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124548		Amount for unclaimed and ur	61.25	02-JAN-2022
Y	RATHEISH		NA			17 ORMES ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124549		Amount for unclaimed and ur	183.75	02-JAN-2022
DAISY	THOMAS		NA			# 162 PURASAWATHAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124551		Amount for unclaimed and ur	306.25	02-JAN-2022
P	ESWARAN		NA			OLD NO 03 NEW NO 11 RAJESWARI	INDIA	TAMIL NADU	CHENNAI	600011		C12044700-12044700-(	Amount for unclaimed and ur	26.25	02-JAN-2022
ABDUL	KAREEM		NA			9 MUNUSWAMY ACHARI STREET PE	INDIA	TAMIL NADU	CHENNAI	600011	PSGL122741		Amount for unclaimed and ur	462.00	02-JAN-2022
MRS	NIRMALAGHANTA		V	K	GHANTA	134-A K SWAMY NAGAR 9TH STREET	INDIA	TAMIL NADU	CHENNAI	600012	PSGL114222		Amount for unclaimed and ur	350.00	02-JAN-2022
T	BHUVANA	SUNDARI	NA			LEATHERLAND HOUSE PERAMBUR C	INDIA	TAMIL NADU	CHENNAI	600012	PSGL124552		Amount for unclaimed and ur	122.50	02-JAN-2022
SUBRAMANIAN	N		NACHIAPPA	CHETTIAR		PLOTNO 6, FLATNO 4, SOWBAKIYA 3	INDIA	TAMIL NADU	CHENNAI	600014		IN300175-IN300175-10	Amount for unclaimed and ur	840.00	02-JAN-2022
P	K	BANUMATHI	NA			NO 7 MAYOR SIVARAJ STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600014		IN300360-IN300360-20	Amount for unclaimed and ur	336.00	02-JAN-2022
C	MAHENDAR		A	CHAMPALAL		NO.104 BAZZAR ROAD GOWDIA MU	INDIA	TAMIL NADU	CHENNAI	600014	PSGL103618		Amount for unclaimed and ur	98.00	02-JAN-2022
P	SULOCHANA		NA			26-4 LLOYDS ROAD ROYAPATTAH CH	INDIA	TAMIL NADU	CHENNAI	600014	PSGL124557		Amount for unclaimed and ur	918.75	02-JAN-2022
B	M	JAVEED	NA			NO. F-17, P. W. D. QTRS., TOHUNTE	INDIA	TAMIL NADU	CHENNAI	600015		C12044700-12044700-(	Amount for unclaimed and ur	3.50	02-JAN-2022
MOHAN	SHARMA		NA			NO 7 2ND CROSS ST SRI NAGAR COL	INDIA	TAMIL NADU	CHENNAI	600015	PSGL124558		Amount for unclaimed and ur	61.25	02-JAN-2022
S	RAMANATHAN		NA			44 FIRST MAIN ROAD C I T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600015	PSGL124559		Amount for unclaimed and ur	1531.25	02-JAN-2022
MOHAMMED	ANAS		SHAICK	MOHIDEEN	KUTUBUDDIN	N NO 74,NORTH USMAN ROAD, T.N.	INDIA	TAMIL NADU	CHENNAI	600017		IN302269-IN302269-10	Amount for unclaimed and ur	350.00	02-JAN-2022
SALUJA	BINU		NA			7B,1ST BLOCK KENCES ENCLAVE NO	INDIA	TAMIL NADU	CHENNAI	600017		C12029900-12029900-(	Amount for unclaimed and ur	35.00	02-JAN-2022
KRISHNAMBAL	SHARMA		S	SUBRAMANIAN		B2 SAI RAHUMAN APPARTMENTS 11	INDIA	TAMIL NADU	CHENNAI	600017		IN301774-IN301774-15	Amount for unclaimed and ur	197.75	02-JAN-2022
SRINIVASAN	R		RAJAN			15/4, NATESAN STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-40	Amount for unclaimed and ur	10.50	02-JAN-2022
B	S	DANDAPANI	B	SUBBACHETIAR		C/O. T.K. VISHNU RAM 46/1, VARAD	INDIA	TAMIL NADU	CHENNAI	600017	PSGL102996		Amount for unclaimed and ur	140.00	02-JAN-2022
G	SEKAR		S	GANSAM		44/11, LAKSHI APARTMENTS GIRI RO	INDIA	TAMIL NADU	CHENNAI	600017	PSGL105000		Amount for unclaimed and ur	700.00	02-JAN-2022
JAYESH	DUTIA		C	V	DUTIA	C/O.C V DUTIA G-5 JAI APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600017	PSGL106273		Amount for unclaimed and ur	98.00	02-JAN-2022
MR	GOPALDASMOHATA		MAGANLAL	MOHATA		B-4 PARK AVENUE 1 BURKIT ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PSGL109409		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RKRISHNASWAMY		MR	NRIYENGAR		CEEBROS APARTMENTS, IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PSGL109794		Amount for unclaimed and ur	140.00	02-JAN-2022
MR	KMLAKSHMANAN		KUMARAPPA	CHETTIAR		NO 2 DR NAIR ROAD T NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600017	PSGL110519		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SRIDHARS		S	MADANGOPAL		EVERGREEN 8 VIJAYA RAGHAVA RO	INDIA	TAMIL NADU	CHENNAI	600017	PSGL112367		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	VAIDEHIVASANTHAN		MR	M	VASANTHAN	B-9 APPASAMY TOWERS 17-PONDY	INDIA	TAMIL NADU	CHENNAI	600017	PSGL113620		Amount for unclaimed and ur	350.00	02-JAN-2022
S	VENKATARAMAN		K	N	SUBRAMANIAN	5,MYLAI RANGANATHAN ST, T. NAG	INDIA	TAMIL NADU	CHENNAI	600017	PSGL117630		Amount for unclaimed and ur	700.00	02-JAN-2022
N	SUBRAMANIAN		NA			21 - B GUL MOHAR APARTMENTS 1	INDIA	TAMIL NADU	CHENNAI	600017	PSGL122743		Amount for unclaimed and ur	3.50	02-JAN-2022
S	NEELA		NA			28/8, R.R.FLATS SRUNEDRA REDDY S	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124561		Amount for unclaimed and ur	306.25	02-JAN-2022

A	PREMA		NA			D/O T N A LINGAM NO 6 GANDHI ST	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124562		Amount for unclaimed and ur	306.25	02-JAN-2022
N	S	RAJAGOPAL	NA			19 BAZLULLAH ROAD T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124563		Amount for unclaimed and ur	306.25	02-JAN-2022
V	RAMIAH		NA			ADMINISTRATOR OF THE ESTATE OF	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124564		Amount for unclaimed and ur	612.50	02-JAN-2022
M	SWAMINATHAN		NA			11 SAMBASIVAM STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124566		Amount for unclaimed and ur	306.25	02-JAN-2022
SURESHKUMAR	BAID		NA			46 SARANGPANI STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124567		Amount for unclaimed and ur	306.25	02-JAN-2022
MANJUDEVI	BOTHRA		NA			NEW NO 28/2 OLD NO 9 RADHA KRI	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124568		Amount for unclaimed and ur	122.50	02-JAN-2022
MR	VARKADIVASUDEVARAO		VARKADI	MAHDAVA	RAO	NO. 1 GOPALKRISHNA STREET T. NA	INDIA	TAMIL NADU	CHENNAI	600017	PV001243		Amount for unclaimed and ur	4900.00	02-JAN-2022
MRS	VAIDESHIVASANTHAN		MR	M	VASANTHAN	B-9 APPASAMY TOWERS 17-PONDY	INDIA	TAMIL NADU	CHENNAI	600017	PV004470		Amount for unclaimed and ur	2800.00	02-JAN-2022
CHANDRA	SANKAR		SANKAR	N		OLD 292 NEW 194 TTK ROAD CHEN	INDIA	TAMIL NADU	CHENNAI	600018		IN301313-IN301313-20	Amount for unclaimed and ur	8.75	02-JAN-2022
MR	NARESHVENKAPPAHEGDE		YENAGUDE	VENKAPPA	HEGDE	J-13 "AASHIANA" NO. 9 VENUS COL	INDIA	TAMIL NADU	CHENNAI	600018	PN001793		Amount for unclaimed and ur	770.00	02-JAN-2022
MISS	RAJANJAYASHREEGOVINDA		NA			RESIDENCY APTS # 12 108 T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PR001255		Amount for unclaimed and ur	16310.00	02-JAN-2022
MR	NARESHVENKAPPAHEGDE		YENAGUDE	VENKAPPA	HEGDE	J-13, 'AASHIANA' NO. 9, VENUS COL	INDIA	TAMIL NADU	CHENNAI	600018	PSGL111013		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SNARAYANAN		MR	AL	ARSABBIAHCHETTIAR	C/O SWASTIK & COMPANY 3-A B CE	INDIA	TAMIL NADU	CHENNAI	600018	PSGL111976		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	LALITHAGANESH		P	S	GANESAN	FLAT 'H' SRUTHI APPTS 72, C P RAM	INDIA	TAMIL NADU	CHENNAI	600018	PSGL113945		Amount for unclaimed and ur	280.00	02-JAN-2022
RM	VENKATACHALAM		RAMASWAMY			NO. 95-96, T T K ROAD ALWARPET C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL117493		Amount for unclaimed and ur	2450.00	02-JAN-2022
T	AMBUJAM		NA			65 ALWARPET STREET 1ST FLOOR TE	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124570		Amount for unclaimed and ur	306.25	02-JAN-2022
K	BALARAMAN		NA			28 KASTURI RANGA IYENGAR ROAD	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124571		Amount for unclaimed and ur	612.50	02-JAN-2022
S	R	KALYANARAMAN	NA			6 KASTURI RANGA IYENGAR ROAD C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124572		Amount for unclaimed and ur	1225.00	02-JAN-2022
P	S	SHANKER	NA			SESHA VIHAR 4 K R I RD ALWARPET (	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124574		Amount for unclaimed and ur	1225.00	02-JAN-2022
P	S	SHEKAR	NA			SESHA VIHAR 4 K R I RD ALWARPET (	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124575		Amount for unclaimed and ur	1225.00	02-JAN-2022
P	S	SAKUNTALA	NA			SESHA VIHAR 4 K I R RD ALWARPET (	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124577		Amount for unclaimed and ur	1225.00	02-JAN-2022
SREEDEVI			NA			3 POES ROAD IST STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124579		Amount for unclaimed and ur	306.25	02-JAN-2022
R	K	SIDDHANAIDU	NA			4 N G RAMASWAMY ROAD PAPPAN	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124580		Amount for unclaimed and ur	1225.00	02-JAN-2022
SHAIK	KHADAR	BASHA	NA			NO 23/4 CHINNAMETTUPALYAM IST	INDIA	TAMIL NADU	CHENNAI	600019		C12039400-12039400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
S	JAYANTHI		N	SUNDER		D2 ASHOK AMOGA 46 1ST MAIN RO	INDIA	TAMIL NADU	CHENNAI	600020	PS012724		Amount for unclaimed and ur	3500.00	02-JAN-2022
MR	GRAMANUJAM		GOVINDASWAMY			VISWARETA' FLAT NO.1 28 7TH CRO	INDIA	TAMIL NADU	CHENNAI	600020	PSGL110275		Amount for unclaimed and ur	350.00	02-JAN-2022
S	K	RAJA	NA			34 KARPAGAM GARDENS ADAYAR C	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124582		Amount for unclaimed and ur	306.25	02-JAN-2022
RADHA	S	BURNIER	NA			C/O THEOSOPHICAL SOC ADYAR CHE	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124583		Amount for unclaimed and ur	3368.75	02-JAN-2022
Y	RAMESH		NA			GREGESTE CLRI CAMPUS ADYAR MA	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124584		Amount for unclaimed and ur	245.00	02-JAN-2022
SANJIV	GEORGE	PALLIKAL	NA			B/21 SASTRINAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124585		Amount for unclaimed and ur	306.25	02-JAN-2022
SHANTHI	SANTHOSH		NA			GREGESTE CLRI CAMPUS ADYAR CHE	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124586		Amount for unclaimed and ur	183.75	02-JAN-2022
A	R	SHUBHA	NA			NEW NO 127 SRI PADMANABHA NA	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124587		Amount for unclaimed and ur	61.25	02-JAN-2022
T	A	VARGHESEJUNIOI	NA			85 IV MAIN ROAD GANDHINAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124592		Amount for unclaimed and ur	61.25	02-JAN-2022
V	MEENAKSHI		V	VISWANATHA	IYER	14 2ND MAIN ROAD GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124593		Amount for unclaimed and ur	306.25	02-JAN-2022
SANTHANA	NAGALAKSHMI		M	A	GOWRISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124594		Amount for unclaimed and ur	306.25	02-JAN-2022
B	LALITHA		NA			15 OLD NO 2 4TH AVENUE INDIRA N	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124595		Amount for unclaimed and ur	612.50	02-JAN-2022
MRS	VENKATARAGHAVADEVIJAMMI		C	V	RBHARATI	17/1 LATTICE BRIDGE ROAD ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PV002221		Amount for unclaimed and ur	280.00	02-JAN-2022
MOHAMED	OOMAR	G	NA			B-43 M P T COLONY TONDIARPET CH	INDIA	TAMIL NADU	CHENNAI	600021	PSGL124596		Amount for unclaimed and ur	612.50	02-JAN-2022
T	S	SITARAMAN	NA			NO 81 KAPPAL POLU CHETTY ST WA	INDIA	TAMIL NADU	CHENNAI	600021	PSGL124597		Amount for unclaimed and ur	61.25	02-JAN-2022
GOPALAKRISHNA	BALAKRISHNAN		BALAKRISHNAN	SANGAVA		21 VEERASAMY FIRST STREET AYANA	INDIA	TAMIL NADU	CHENNAI	600023		IN300513-IN300513-16	Amount for unclaimed and ur	5.25	02-JAN-2022
MRS	BMEERA		B	MENAMOHAN	RAO	NO 2, NORTH STREET VENKATESA PU	INDIA	TAMIL NADU	CHENNAI	600023	PSGL113111		Amount for unclaimed and ur	700.00	02-JAN-2022
ALAMELU			SURESH			F-1, UDAYAM APARTMENTS NO - 12	INDIA	TAMIL NADU	CHENNAI	600024		IN300597-IN300597-10	Amount for unclaimed and ur	87.50	02-JAN-2022
NANDA	GANESH	PRASAD	ARJUNA	NANDA		NO.77/39, 7 TH CROSS STREET TRUS	INDIA	TAMIL NADU	CHENNAI	600024		IN300159-IN300159-10	Amount for unclaimed and ur	87.50	02-JAN-2022
DORADLA	PADMAVATHI		NA			1/7, BASKARA STREET RANGARAJAP	INDIA	TAMIL NADU	CHENNAI	600024	PSGL122746		Amount for unclaimed and ur	3.50	02-JAN-2022
MAHESWARAN	SUBBIAH		SUBBIAH	PETHAPPA		NEW NO 29 OLD NO 14 KAVARAI ST	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-IN300513-15	Amount for unclaimed and ur	17.50	02-JAN-2022
V	SESHAGIRI	KAMATH	NA			N R 4 C AIRPORT COLONY CIVIL AER	INDIA	TAMIL NADU	CHENNAI	600027	PSGL124600		Amount for unclaimed and ur	1225.00	02-JAN-2022
PADMA	SUNDARARAMAN		NA			NEW NO. 43, FLAT NO. 5, 5TH TRUST	INDIA	TAMIL NADU	CHENNAI	600028		C12010900-12010900-0	Amount for unclaimed and ur	21.00	02-JAN-2022
MEENAKSHI	PANCHU		R	PANCHU		44-VENKATA KRISHNA IYER RD. MA	INDIA	TAMIL NADU	CHENNAI	600028	PM007570		Amount for unclaimed and ur	2800.00	02-JAN-2022
N	CHITRA		V	MAGAPPAN		F-9 HIRANYA 67/69 GREENWAYS RO	INDIA	TAMIL NADU	CHENNAI	600028	PN005928		Amount for unclaimed and ur	70.00	02-JAN-2022
DR	SRIKANTRAGHAVAN		V	R	RAGHAVAN	NO 4 ARCHBISHOP MATHIAS ROAD	INDIA	TAMIL NADU	CHENNAI	600028	PSG000989		Amount for unclaimed and ur	19600.00	02-JAN-2022
C	V	KRISHNAMURTHY	MR	C	VVAYYAR	FLAT NO.2 INDIAN OIL OFFICER'S QT	INDIA	TAMIL NADU	CHENNAI	600028	PSGL103632		Amount for unclaimed and ur	350.00	02-JAN-2022
S	PANNAMALAICHETTIAR		A	SUBRAMANIAM		G.F.D.WEST PALMS WINGATE GARD	INDIA	TAMIL NADU	CHENNAI	600028	PSGL117636		Amount for unclaimed and ur	700.00	02-JAN-2022
PR	ARUNACHALAM		NA			23 CANAL BANK ROAD R A PURAM (	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124601		Amount for unclaimed and ur	306.25	02-JAN-2022
VENKATARAMA	JAGADISAN		NA			13 CHANDRASEKARAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124602		Amount for unclaimed and ur	306.25	02-JAN-2022
V	K	PADMANABHAN	NA			49 FIRST MAIN ROAD RAJA ANNAM	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124604		Amount for unclaimed and ur	306.25	02-JAN-2022
PREMA	RAGHAVAN		NA			NO 1 SECOND CROSS STREET RAMA	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124605		Amount for unclaimed and ur	1531.25	02-JAN-2022
N	CHITRA		V	NAGAPPAN		F 9 HIRANYA 68 GREENWAYS ROAD	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124610		Amount for unclaimed and ur	61.25	02-JAN-2022
D	SRIRAM		R	D	CHARI	A.4 T.3 CLAREMONT COURT METAL	INDIA	TAMIL NADU	CHENNAI	600029		IN301549-IN301549-18	Amount for unclaimed and ur	52.50	02-JAN-2022
V	MURALI	KRISHNA	NA			V K GRAVURS 123 NELSON MANICK	INDIA	TAMIL NADU	CHENNAI	600029	PSGL124611		Amount for unclaimed and ur	61.25	02-JAN-2022
ARVIND	K	S	K	S	SRINIVASAN	A - 3, ANU APARTMENTS 9 M V STR	INDIA	TAMIL NADU	CHENNAI	600031		IN300476-IN300476-42	Amount for unclaimed and ur	1050.00	02-JAN-2022
NAGEMANGALAN	KESHAVA	NARASIMHAAIYE	NA			N K N AIYENGAR RETIRED SUPERDIN	INDIA	TAMIL NADU	CHENNAI	600031	PSGL124612		Amount for unclaimed and ur	306.25	02-JAN-2022
V	RAJAM		NA			38 MONICHOLA ROAD CHETPUR CH	INDIA	TAMIL NADU	CHENNAI	600031	PSGL124613		Amount for unclaimed and ur	122.50	02-JAN-2022
N	SURYANARAYANA		NA			6 MURGESA MUDALI STREET CHETP	INDIA	TAMIL NADU	CHENNAI	600031	PSGL124614		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	RJANARDHANAM		MR	RAMASWAMY		93 DEFENCE OFFICER COLONY CHEN	INDIA	TAMIL NADU	CHENNAI	600032	PSGL111558		Amount for unclaimed and ur	2100.00	02-JAN-2022
SRINIVASAMURTI	VITTAL		N	S	MURTHYLATE	161 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033		IN300476-IN300476-10	Amount for unclaimed and ur	1750.00	02-JAN-2022
KOUSALYA	NARAYAN		KRISHNASWAHY	VARADHARAJAN		V SRINIVASAN G 1 RAMS MARUTHI J	INDIA	TAMIL NADU	CHENNAI	600033		IN301774-IN301774-11	Amount for unclaimed and ur	12.25	02-JAN-2022
C	SIVARAJ		NA			THIRUKKOLAKKUDI PO NERKKUPPA	INDIA	TAMIL NADU	CHENNAI	600033		C12036000-12036000-0	Amount for unclaimed and ur	1.75	02-JAN-2022
MR	SVITTAL		N	SRINIVASA	MURTY	161 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PSGL111996		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	RJANAKI		T	RAMABHADRAN		7-VADIVELPURAM WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PSGL114487		Amount for unclaimed and ur	490.00	02-JAN-2022
P	S	KRISHNARAO	NA			8/A VENKATACHALA IYER STREET M	INDIA	TAMIL NADU	CHENNAI	600033	PSGL124615		Amount for unclaimed and ur	306.25	02-JAN-2022
K	SARASWATHI		NA			NEW NO 4 CHAKRAPANI STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PSGL124616		Amount for unclaimed and ur	61.25	02-JAN-2022
MERMAID	PROPERTIES	PRIVATELTD	NA			MERMAID PROPERTIES PRIVATE LTD	INDIA	TAMIL NADU	CHENNAI	600034	PSGL108512		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VBABU		D	VENKATRAO		19 LADY MADHAVAN NAIR ROAD NU	INDIA	TAMIL NADU	CHENNAI	600034	PSGL112716		Amount for unclaimed and ur	1050.00	02-JAN-2022
MRS	SHIREENMOHAMED		GNANIAR	MOHAMED		B2-SHANTHI APTS. 9/3 AVENUE RD I	INDIA	TAMIL NADU	CHENNAI	600034	PSGL114939		Amount for unclaimed and ur	1246.00	02-JAN-2022
R	A	RAVICHANDRAN	T	R	AGHORAM	21-LYNWOOD AVENUE MAHALINGA	INDIA	TAMIL NADU	CHENNAI	600034	PSGL116713		Amount for unclaimed and ur	245.00	02-JAN-2022
SOHANLAL	G	SOLANKI	LATE	GANESHMALJI		NO. 18, VALLUVARKOTTAM HIGH RI	INDIA	TAMIL NADU	CHENNAI	600034	PSGL118570		Amount for unclaimed and ur	245.00	02-JAN-2022
ITI	FINANCIAL	SERVICESLTD	NA			MASHKUR BUILDING NO 1 KRISHNA	INDIA	TAMIL NADU	CHENNAI	600034	PSGL122748		Amount for unclaimed and ur	3.50	02-JAN-2022
SARAH	OOMMEN		NA			13 LYNWOOD LANE NUNGAM BAKK	INDIA	TAMIL NADU	CHENNAI	600034	PSGL123163		Amount for unclaimed and ur	3402.00	02-JAN-2022

V	CHANDRASEKARAN		NA			17/4 NUNGAMBAKKAM HIGH RD., N	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124617		Amount for unclaimed and ur	918.75	02-JAN-2022
CHITKALA	GOVINDASWAMY		NA			NO 4 BRAHADAMBAL ROAD NUNGA	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124618		Amount for unclaimed and ur	612.50	02-JAN-2022
H	C	KOTHARI	NA			NO 4-AA NUNGAMBAKKAM HIGH R	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124619		Amount for unclaimed and ur	3062.50	02-JAN-2022
V	J	SATISH	NA			10 CORPORATION SCHOOL RD NUN	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124620		Amount for unclaimed and ur	306.25	02-JAN-2022
V	J	VIJAYALAKSHMI	NA			10 CORPORATION SCHOOL RD NUN	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124621		Amount for unclaimed and ur	306.25	02-JAN-2022
MR	VBABU		D	VENKATRAO		19 LADY MADHAVAN NAIR ROAD NU	INDIA	TAMIL NADU	CHENNAI	600034	PV001255		Amount for unclaimed and ur	19600.00	02-JAN-2022
K	S	TANTRY	K	KRISHNA	TANTRY	7-A NEW TOWER BLOCK TURN BULL	INDIA	TAMIL NADU	CHENNAI	600035	PSGL106610		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	RRAJAN		K	RAMAMURTHY		35 NORTH MADA STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600035	PSGL111565		Amount for unclaimed and ur	140.00	02-JAN-2022
MRS	KJAYALAKSHMI		S	KRISHNAMURTHY		1 FAN PET OFF MOUNT ROAD SOUT	INDIA	TAMIL NADU	CHENNAI	600035	PSGL113304		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	TJKALPAKAM		T	K	JAYARAMAN	4A-II FLOOR MAHALAKSHMI FLATS 4	INDIA	TAMIL NADU	CHENNAI	600035	PSGL115167		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	TJKALPAKAM		T	K	JAYARAMAN	4A-II FLOOR MAHALAKSHMI FLATS 4	INDIA	TAMIL NADU	CHENNAI	600035	PT001225		Amount for unclaimed and ur	210.00	02-JAN-2022
A	K	VIJAYAKUMAR	NA			NO 4/48 MUGAPPAIR WEST CHENN	INDIA	TAMIL NADU	CHENNAI	600037		C12044700-12044700-0	Amount for unclaimed and ur	78.75	02-JAN-2022
P	V	VPRASAD	P	VENKATESWARA	RAO	NO.528/4 SOUTH COLONY 7TH STRE	INDIA	TAMIL NADU	CHENNAI	600038	PSGL116054		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMADOSS	SIVA	KUMAR	NA			NO 53 E H ROAD VYSARPADI CHENN	INDIA	TAMIL NADU	CHENNAI	600039		C12053500-12053500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
SUJI	ARULMARAN		GOVINDRAJULU	BOORASAMI		13 1 WARD NO 33 MAHAKAVI BHAR	INDIA	TAMIL NADU	CHENNAI	600039		IN300214-IN300214-12	Amount for unclaimed and ur	1.75	02-JAN-2022
KAVITHA			THIRUMUGAM			16/35 MANGALAM COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
R	ANURADHA		NA			FLAT I, 2ND FLOOR ARISTO APARTM	INDIA	TAMIL NADU	CHENNAI	600040		IN300394-IN300394-14	Amount for unclaimed and ur	665.00	02-JAN-2022
SANJAY	GUPTA		B	L	GUPTA	OLD NO S 18/NEW S 90 5TH AVENU	INDIA	TAMIL NADU	CHENNAI	600040		IN302679-IN302679-33	Amount for unclaimed and ur	420.00	02-JAN-2022
DHARMASEELAN	T		THANGARAJ	K		C 6 LABOUR OFFICER QUARTERS P B	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	133.00	02-JAN-2022
VARGHESE	GEORGE		GEORGE	V	T	AM 9/3, ROOPAM APTS 14TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	21.00	02-JAN-2022
ANAND	T		THANGARAJ	V		AP560 1ST FLOOR H BLOCK 22ND ST	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
MANOJ	KUMAR	MALPANI	ASHOK	KUMAR	MALPANI	PLOT NO2023 H BLOCK 12TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	02-JAN-2022
C	ANNAMMA		K	K	THOMAS	2-141 5TH AVENUE ANNA NAGAR W	INDIA	TAMIL NADU	CHENNAI	600040	PSGL103613		Amount for unclaimed and ur	343.00	02-JAN-2022
JOHN	MATHEW		NA			PLOT NO 1582 15TH MAIN ROAD, AI	INDIA	TAMIL NADU	CHENNAI	600040	PSGL106451		Amount for unclaimed and ur	490.00	02-JAN-2022
MRS	RJMATHEW		JOHN	MATHEW		1582 ANNANAGAR MADRAS 600 04	INDIA	TAMIL NADU	CHENNAI	600040	PSGL114486		Amount for unclaimed and ur	490.00	02-JAN-2022
R	M	SOLACHI	T	RAMANATHAN		AP-219 'I'BLOCK 6TH STREET VALLA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL116726		Amount for unclaimed and ur	350.00	02-JAN-2022
R	VENKATA	SUBRAMANI	S	RAMACHANDRAN		FLAT NO:2B, VISVAMODA APARTME	INDIA	TAMIL NADU	CHENNAI	600004	PSGL116742		Amount for unclaimed and ur	7.00	02-JAN-2022
JOHN	MATHEW		NA			PLOT NO 1582 15TH MAIN ROAD, AI	INDIA	TAMIL NADU	CHENNAI	600040	PSGL121129		Amount for unclaimed and ur	490.00	02-JAN-2022
ACHAMMA	PHILIP		NA			PLOT NO 3570 ANNANAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124623		Amount for unclaimed and ur	306.25	02-JAN-2022
GITA	K	KUMAR	NA			PLOT 804 HOSUE F 115 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124624		Amount for unclaimed and ur	61.25	02-JAN-2022
M	A	MCAULIFFE	NA			RUKMANI NILAYAM NADUVAKKARA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124626		Amount for unclaimed and ur	61.25	02-JAN-2022
A	NAGARAJA	RAO	NA			QR NO AK-47 PLOT NO 2946 11TH M	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124627		Amount for unclaimed and ur	306.25	02-JAN-2022
P	N	VRAMANI	NA			90-B SHANTI COLONY EXTENSION A	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124628		Amount for unclaimed and ur	612.50	02-JAN-2022
B	SAROJA		NA			PLOT 804 HOUSE NO 115 BLOCK F A	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124629		Amount for unclaimed and ur	61.25	02-JAN-2022
SHEILA	RAMANI		NA			90-B SHANTI COLONY EXTN MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124630		Amount for unclaimed and ur	306.25	02-JAN-2022
MALIT	LAZAR	VERGHESE	NA			4182 ANNA NAGAR 4TH BATCH MA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124631		Amount for unclaimed and ur	306.25	02-JAN-2022
LALITHA	SUBRAMANYAN		NA			KAUSHIKA NO 19 X BLOCK VI MAIN	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124633		Amount for unclaimed and ur	306.25	02-JAN-2022
VASUMATHI	N	R	RAMASWAMY	N	R	52/6 VALMIKI STREET TIRUVANMIYU	INDIA	TAMIL NADU	CHENNAI	600041		IN300441-IN300441-10	Amount for unclaimed and ur	105.00	02-JAN-2022
SRIDHARAN	L		NA			52 7TH FLOOR WATER FORD APARTI	INDIA	TAMIL NADU	CHENNAI	600041		C12010900-12010900-0	Amount for unclaimed and ur	42.00	02-JAN-2022
A	K	NITHYANANDAM	K	KARUPPUSAMY		NO.23 III SEAWARD ROAD VALMIKI	INDIA	TAMIL NADU	CHENNAI	600041	PSGL101747		Amount for unclaimed and ur	700.00	02-JAN-2022
K	L	MANDHANA	D	D	MANDHANA	C/O. VENKAESHWARA SHOP NO 12	INDIA	TAMIL NADU	CHENNAI	600041	PSGL106584		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RJAYABALAN		L	RAMANATHAN		ANUBALA' NO. 2, I MAIN ROAD KAN	INDIA	TAMIL NADU	CHENNAI	600041	PSGL111559		Amount for unclaimed and ur	147.00	02-JAN-2022
MR	SRJAGANNATHAN		S	K	RAJAGOPALAN	C/O. L KALYANI 16/7, SUBRAMANIY	INDIA	TAMIL NADU	CHENNAI	600041	PSGL111981		Amount for unclaimed and ur	707.00	02-JAN-2022
MRS	JVIJAYALAKSHMI		B	JAYABALAN		ANUBALA' NO. 2, I MAIN ROAD KAN	INDIA	TAMIL NADU	CHENNAI	600041	PSGL113838		Amount for unclaimed and ur	147.00	02-JAN-2022
SRIRAM	PRABU	KANNAN	NA			29/1 SPIC NAGAR VIJAYA NAGAR VE	INDIA	TAMIL NADU	CHENNAI	600042		IN303719-IN303719-10	Amount for unclaimed and ur	175.00	02-JAN-2022
ASHOK	KUMAR		NA			F3 16 1ST CROSS STREET GANGAI N	INDIA	TAMIL NADU	CHENNAI	600042		C12029900-12029900-0	Amount for unclaimed and ur	15.75	02-JAN-2022
GEETASUNDARAN	IYER		B	SUNARAM	IYER	C/O.B SUNDARAM IYER PLOT NO.16	INDIA	TAMIL NADU	CHENNAI	600044	PSGL105137		Amount for unclaimed and ur	308.00	02-JAN-2022
SRINIVASAN	B		M	BALASUBRAMANIAN		3-A, 'SAI SADAN' INDIRA GANDHI ST	INDIA	TAMIL NADU	CHENNAI	600044	PSGL118625		Amount for unclaimed and ur	700.00	02-JAN-2022
G	DURAIRAJ		NA			CI BLOCK IV ALSA GREEN PARK CHR	INDIA	TAMIL NADU	CHENNAI	600044	PSGL124634		Amount for unclaimed and ur	61.25	02-JAN-2022
MR	VSIVAKUMAR		B	VISWANATHAN		NO 35 STATE BANK COLONY GHRON	INDIA	TAMIL NADU	CHENNAI	600044	PV003183		Amount for unclaimed and ur	4900.00	02-JAN-2022
T	BALAKRISHNAN		THANGARAJA			NO 8/9 KAMBAR STREET RAMAPUR	INDIA	TAMIL NADU	CHENNAI	600053		IN300513-IN300513-17	Amount for unclaimed and ur	5.25	02-JAN-2022
MRS	LILLYSUKUMAR		S	SUKUMAR		16B VIVEK NAGAR AMBATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600053	PL001526		Amount for unclaimed and ur	280.00	02-JAN-2022
MR	NILKANTANS		V	SANKARA	SUBRAMANYA	NO.1 D R M VARADARAJAN STREET	INDIA	TAMIL NADU	CHENNAI	600053	PSGL111114		Amount for unclaimed and ur	420.00	02-JAN-2022
MRS	LILLYSUKUMAR		S	SUKUMAR		16B VIVEK NAGAR AMBATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600053	PSGL113391		Amount for unclaimed and ur	350.00	02-JAN-2022
V	BALACHANDRAN		NA			A-7 THIRUVENKATA NAGAR CHOLA	INDIA	TAMIL NADU	CHENNAI	600053	PSGL124635		Amount for unclaimed and ur	306.25	02-JAN-2022
R	MURUGANANTHAM		NA			NO 1/7 TYPE 2 HVF ESTATE AVADI C	INDIA	TAMIL NADU	CHENNAI	600054		IN300513-IN300513-16	Amount for unclaimed and ur	26.25	02-JAN-2022
VASANTHA	N	RAO	NA			E-14/4 HVF ESTATES AVADI CHENNA	INDIA	TAMIL NADU	CHENNAI	600054	PSGL124636		Amount for unclaimed and ur	306.25	02-JAN-2022
RUCKMANI			B	BALAKRISHNAN		NO.50/G2 C.V.D CIVILIAN QUARTER	INDIA	TAMIL NADU	CHENNAI	600055		IN301637-IN301637-10	Amount for unclaimed and ur	49.00	02-JAN-2022
MEENAKSHI	KANNAN		NA			FLAT 6 BLOCK 3C NACIL STAFF HOU	INDIA	TAMIL NADU	CHENNAI	600027		IN300239-IN300239-11	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	TDETHIRAJAN		T	DURAISWAMY		NO 9 BUDHAR STREET TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	PSGL112600		Amount for unclaimed and ur	1400.00	02-JAN-2022
KAUSTUBHAM			KRISHNAMACHARI			NO 1 9TH STREET LAKSHMI NAGAR	INDIA	TAMIL NADU	CHENNAI	600061		IN300513-IN300513-16	Amount for unclaimed and ur	52.50	02-JAN-2022
SUDHA	RAVI		RAVI	KUMAR	MA	C/11 AGS COLONY NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061		IN301313-IN301313-20	Amount for unclaimed and ur	2800.00	02-JAN-2022
MRS	DEVAKISRENIVASAN		A	SRENIVASAN		1 PATEL STREET ANANDNAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600069	PD001228		Amount for unclaimed and ur	4900.00	02-JAN-2022
BALAJI	R		NA			5, 4TH CROSS STREET SRINIVASA NA	INDIA	TAMIL NADU	CHENNAI	600071		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
C	VENU	GOPAL	S	CHINNA	SWAMY	NO-3 THILAGAR STREET SRI DEVI NA	INDIA	TAMIL NADU	CHENNAI	600071		IN300394-IN300394-12	Amount for unclaimed and ur	10.50	02-JAN-2022
VISALAKSHI			MUNUSAMY			NEW NO 252 OLD NO 52 SELLAPA ST	INDIA	TAMIL NADU	CHENNAI	600072		IN301774-IN301774-12	Amount for unclaimed and ur	210.00	02-JAN-2022
KUMARI	UNNIKRISHNAN		NA			19 SUNDARAM COLONY CAMP ROA	INDIA	TAMIL NADU	CHENNAI	600073	PSGL124637		Amount for unclaimed and ur	612.50	02-JAN-2022
STHAPATHI	BOOPATI	KALYANASUNDAR	SOMASUNDARAM	BOOPATHI		NO-3/25, DEIVASIGAMANI STREET N	INDIA	TAMIL NADU	CHENNAI	600075		IN302269-IN302269-10	Amount for unclaimed and ur	7.00	02-JAN-2022
DHARMARAJ	SENTHIL	RANI	THATHAIAH			C 3 RAJEEV NAGAR EXTENSION KOR	INDIA	TAMIL NADU	CHENNAI	600076		IN301774-IN301774-14	Amount for unclaimed and ur	87.50	02-JAN-2022
A	U	THIRUINBAN	NA			H 12 A DOUBLE TANK COLONY DR RA	INDIA	TAMIL NADU	CHENNAI	600078		C12033500-12033500-0	Amount for unclaimed and ur	409.50	02-JAN-2022
PRABHA	S		G	POORCHANDRA		OLD NO 1119 NEW NO 13 BOBBILI R	INDIA	TAMIL NADU	CHENNAI	600078		IN301637-IN301637-40	Amount for unclaimed and ur	140.00	02-JAN-2022
G	SHANMUGAM		K	GOVINDARAJALU		455 SIR R K SHANMUGAM RD. K K N	INDIA	TAMIL NADU	CHENNAI	600078	PSGL105001		Amount for unclaimed and ur	7.00	02-JAN-2022
MRS	SARADHA		T	L	VENKATRAMAN	644,46TH STREET (OPP. SBI) 9TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PSGL113535		Amount for unclaimed and ur	700.00	02-JAN-2022
MRS	VENITHOTHTHRI		N	THOTHATHRI		42/C HIG FLATS S V LINGHAM ROAD	INDIA	TAMIL NADU	CHENNAI	600078	PSGL115364		Amount for unclaimed and ur	28.00	02-JAN-2022
N	MANGALAM		NA			41/D 20TH AVENUE DR K K NAGAR N	INDIA	TAMIL NADU	CHENNAI	600078	PSGL124638		Amount for unclaimed and ur	61.25	02-JAN-2022
D	NAGARAJAN		NA			41/D 20TH AVENUE DR K K NAGAR C	INDIA	TAMIL NADU	CHENNAI	600078	PSGL124639		Amount for unclaimed and ur	61.25	02-JAN-2022
VIJAYA	RAJAGOPALAN		NA			76-D P T RAJAN ROAD K K NAGAR CI	INDIA	TAMIL NADU	CHENNAI	600078	PSGL124640		Amount for unclaimed and ur	61.25	02-JAN-2022
UMA	SAHASRANAM		NA			NO. 14 K VEMBULIAMMAN APPTS V	INDIA	TAMIL NADU	CHENNAI	600078	PU002530		Amount for unclaimed and ur	3920.00	02-JAN-2022

PUSHPA	DEVI	VIJAYKUMAR	VIJAY	KUMAR		45 NARAYANA MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI	600079		IN301151-IN301151-12	Amount for unclaimed and ur	4200.00	02-JAN-2022
SARALA	KHATOD	C	CHANDRA	PRAKASH	KHATODD	73 ELEPHANT GATE STREET SOWCA	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and ur	306.25	02-JAN-2022
ANISH	J	VORA	JIVRAJ			9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PA006829		Amount for unclaimed and ur	280.00	02-JAN-2022
B	MAHENDRA	KUMARJAIN	B	BABULAL		64-NARAYANA MUDALI MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600079	PB004901		Amount for unclaimed and ur	700.00	02-JAN-2022
JEETENDAR	SINGH	MOHTA	VIJAY	SINGH	MOHTA	48-VEERAPPAN STREET MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600079	PJ005026		Amount for unclaimed and ur	140.00	02-JAN-2022
PRAKASH	RAHEJA		LATE	AMARLAL	GRAHEJA	1 MURUGESA MUDALI STREET KON	INDIA	TAMIL NADU	CHENNAI	600079	PP007531		Amount for unclaimed and ur	140.00	02-JAN-2022
ANISH	J	VORA	JIVRAJ			9-MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102296		Amount for unclaimed and ur	700.00	02-JAN-2022
ANISH	J	VORA	JIVRAJ			9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102297		Amount for unclaimed and ur	350.00	02-JAN-2022
AVINASH	KUMAR	SAMDARIA	M	VIMALCHAND	SAMDARIA	NO.39-VEERAPPAN STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102954		Amount for unclaimed and ur	7.00	02-JAN-2022
B	MAHENDRA	KUMARJAIN	B	BABULAL		64-NARAYANA MUDALI MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102987		Amount for unclaimed and ur	245.00	02-JAN-2022
KAMAL	KISHORE	KATARIA	BHAWARLAL			#42/2, CHAKARAI STREET CHETAN N	INDIA	TAMIL NADU	CHENNAI	600079	PSGL106753		Amount for unclaimed and ur	7.00	02-JAN-2022
M	VIMAL	CHANDSAMDARIA	S	MADAN	CHANDSAMDARIA	NO.39 VEERAPPAN STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PSGL107836		Amount for unclaimed and ur	7.00	02-JAN-2022
MUKESH	KUMAR	S	S	G	JAIN	C/O.DILIP ENGINEERING WORKS 29-	INDIA	TAMIL NADU	CHENNAI	600079	PSGL115466		Amount for unclaimed and ur	7.00	02-JAN-2022
POONAM	KUMAR	SAMDARIA	M	VIMALCHAND	SAMDARIA	NO.39 VEERAPPAN STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PSGL116308		Amount for unclaimed and ur	7.00	02-JAN-2022
R	RAJENDRA	KUMAR	R	C	JAIN	C/O.SHAH ELECTRICALS 341-MINT S	INDIA	TAMIL NADU	CHENNAI	600079	PSGL116732		Amount for unclaimed and ur	21.00	02-JAN-2022
SHIV	RAJ	BHANSALI	KUNDANMAL			MAHAVEER FINANCE NO.10,VAIKUN	INDIA	TAMIL NADU	CHENNAI	600079	PSGL118353		Amount for unclaimed and ur	700.00	02-JAN-2022
USHA			SANTOSH	KUMAR		DEVICHAND & BROTHERS 17-REDDY	INDIA	TAMIL NADU	CHENNAI	600079	PSGL119249		Amount for unclaimed and ur	7.00	02-JAN-2022
R	SHILPA		NA			10/4 KASI CHETTY LANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PSGL122763		Amount for unclaimed and ur	1806.00	02-JAN-2022
R	RAKESH	KUMAR	NA			10/4 KASI CHETTY LANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PSGL122764		Amount for unclaimed and ur	2184.00	02-JAN-2022
M	SMADANFINANCELTD		NA			7 RAMANUJA IYER ST SOWCARPET C	INDIA	TAMIL NADU	CHENNAI	600079	PSGL124641		Amount for unclaimed and ur	61.25	02-JAN-2022
USHA			SANTOSH	KUMAR		DEVICHAND & BROTHERS 17-REDDY	INDIA	TAMIL NADU	CHENNAI	600079	PU002422		Amount for unclaimed and ur	70.00	02-JAN-2022
MRS	RANUSUYADEVI		NA			20 I CIRCULAR ROAD JAWAHAR NAG	INDIA	TAMIL NADU	CHENNAI	600082	PR005272		Amount for unclaimed and ur	9800.00	02-JAN-2022
MRS	RANUSUYADEVI		NA			20 I CIRCULAR ROAD JAWAHAR NAG	INDIA	TAMIL NADU	CHENNAI	600082	PSGL114485		Amount for unclaimed and ur	700.00	02-JAN-2022
ANITHA	C	PRABHU	A	CHANDRASEKAR		NO 22 48TH STREET 9TH AVENUE AS	INDIA	TAMIL NADU	CHENNAI	600083	PSGL102309		Amount for unclaimed and ur	119.00	02-JAN-2022
MR	DEEPAKRSHAH		R	V	SHAH	22 RAJA ANNAMALAI CHETTIAR RD	INDIA	TAMIL NADU	CHENNAI	600084	PD003235		Amount for unclaimed and ur	1750.00	02-JAN-2022
CHRISTIAN	GNANAM	THANGASAMY	NA			C-6 RAMA APTS 21 RAJA ANNAMAL	INDIA	TAMIL NADU	CHENNAI	600084	PSGL124646		Amount for unclaimed and ur	306.25	02-JAN-2022
S	KRISHNAN		J	S	IYER	DOOR NO 66/46 K NAIDU STREET KO	INDIA	TAMIL NADU	CHENNAI	600085		IN300513-IN300513-12	Amount for unclaimed and ur	35.00	02-JAN-2022
BHANUMATI	GOPALAN		NA			NEW NO-6, NEHRU NAGAR 1ST STRE	INDIA	TAMIL NADU	CHENNAI	600020	PSGL103282		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	SBADRINARAYANAN		R	SRINIVASA	PARSHARAM	A-1011 PEARL APTS. LOCK STREET K	INDIA	TAMIL NADU	CHENNAI	600085	PSGL111964		Amount for unclaimed and ur	700.00	02-JAN-2022
SUJU	NAIR		K	K	SNAIR	No .9, 1st Floor, 8th Street, Gopalap	INDIA	TAMIL NADU	CHENNAI	600086		IN302236-IN302236-11	Amount for unclaimed and ur	87.50	02-JAN-2022
GOMATHY	MANI		NA			15 1ST ST GANAPATHY COLONY NOF	INDIA	TAMIL NADU	CHENNAI	600086	PSGL124648		Amount for unclaimed and ur	61.25	02-JAN-2022
R	KAMAKSHI		NA			NO 26 CANRAN SMITH RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PSGL124649		Amount for unclaimed and ur	306.25	02-JAN-2022
N	LAKSHMANAN		NA			17 JEYPORE NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PSGL124650		Amount for unclaimed and ur	306.25	02-JAN-2022
SUBRAMANIYAMR			V	RAMANAN		21 KAMAKODI NAGAR ANNEXE VAL	INDIA	TAMIL NADU	CHENNAI	600087		IN300378-IN300378-10	Amount for unclaimed and ur	89.25	02-JAN-2022
G	THIRUMALAI	CHELVAN	GANDHI	RAJ		NO 145 SECOND FLOOR ALWARTHIR	INDIA	TAMIL NADU	CHENNAI	600087		IN301774-IN301774-13	Amount for unclaimed and ur	21.00	02-JAN-2022
PREM	ANAND	KRISHNASAMY	NA			DOOR NO.73 THIRUPUGAL STREET K	INDIA	TAMIL NADU	CHENNAI	600087		IN301080-IN301080-22	Amount for unclaimed and ur	42.00	02-JAN-2022
S	PUSHPAGA	VALLI	K	SAMPATH	KUMAR	PLOT NO 49 DOOR NO 22 DURAIRA	INDIA	TAMIL NADU	CHENNAI	600087		IN301080-IN301080-22	Amount for unclaimed and ur	350.00	02-JAN-2022
VENKATARAMAN	S		NA			NO 7, B2, BHARAT APPARTMENTS S	INDIA	TAMIL NADU	CHENNAI	600088		IN300175-IN300175-10	Amount for unclaimed and ur	87.50	02-JAN-2022
KAMESWARAN	S		SUBRAMANIAN			NO 7, B2, BHARAT APPARTMENTS S	INDIA	TAMIL NADU	CHENNAI	600088		IN300175-IN300175-10	Amount for unclaimed and ur	87.50	02-JAN-2022
M	THAMARAISELVI		NA			5/13, MOHANAPURI FIRST STREET A	INDIA	TAMIL NADU	CHENNAI	600088		C13017400-13017400-0	Amount for unclaimed and ur	52.50	02-JAN-2022
KR	CHIDAMBARAM		M	KARUPPAN	CHETTIAR	PL NO 3 N NO 19 O NO 2C EB COLON	INDIA	TAMIL NADU	CHENNAI	600088		IN301080-IN301080-22	Amount for unclaimed and ur	29.75	02-JAN-2022
E	S	SATHIYAMURTHY	E	D	SUBRAMANIAM	NO 3 4TH CROSS SIXTH STREET SUR	INDIA	TAMIL NADU	CHENNAI	600088		IN301080-IN301080-22	Amount for unclaimed and ur	105.00	02-JAN-2022
A	B	NATARAJAN	A	N	BALASUBRAMANIAN	12, ORUR OLCOTT KUPPAM ROAD V	INDIA	TAMIL NADU	CHENNAI	600090	PSGL101741		Amount for unclaimed and ur	154.00	02-JAN-2022
MR	VINODKUMARREDDY	MALIREDDY	RAMGOPAL	REDDY	MALIREDDY	S-36 5TH AVENUE BESANT NAGAR C	INDIA	TAMIL NADU	CHENNAI	600090	PSGL112917		Amount for unclaimed and ur	1400.00	02-JAN-2022
MRS	SARASWATHIREDDY	MALIREDDY	RAMAGOPAL	REDDY	MALIREDDY	S/36 FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PSGL113537		Amount for unclaimed and ur	1400.00	02-JAN-2022
RAMGOPAL	REDDY	MALIREDDY	AYYA	REDDY		S/36 FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PSGL117224		Amount for unclaimed and ur	1400.00	02-JAN-2022
S	ALBENCE	FERNANDEZ	G	SIMON	FERNANDEZ	8/27 VTH AVENUE BESANT NAGAR C	INDIA	TAMIL NADU	CHENNAI	600090	PSGL117584		Amount for unclaimed and ur	1400.00	02-JAN-2022
KAMALA	LAXMAN		NA			T 32/A VII AVENUE BASANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PSGL124651		Amount for unclaimed and ur	306.25	02-JAN-2022
KRISHNAMURTHI			NA			1A VANTESH TOWER 39/40 VTH AVE	INDIA	TAMIL NADU	CHENNAI	600090	PSGL124652		Amount for unclaimed and ur	306.25	02-JAN-2022
VINODHKUMAR	K		KALIMUTHURAJ			13 KARTHIKEYAPURAM 646/1 6TH S	INDIA	TAMIL NADU	CHENNAI	600091		IN301549-IN301549-17	Amount for unclaimed and ur	17.50	02-JAN-2022
MEYYAPPANAR			ARUNACHALAMRM			OLD NO.175, NEW NO.204 CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094		IN301696-IN301696-10	Amount for unclaimed and ur	7.00	02-JAN-2022
LT	COL	VCHANDRACHUD	K	VENGUSAMI		29-INNER RING ROAD SENTHIL NAG	INDIA	TAMIL NADU	CHENNAI	600094	PSGL107771		Amount for unclaimed and ur	1050.00	02-JAN-2022
LAKSHMI			NA			2/6 III ST ZECKRIA COLONY CHENNA	INDIA	TAMIL NADU	CHENNAI	600094	PSGL124656		Amount for unclaimed and ur	306.25	02-JAN-2022
K	N	SURESH	NA			FLAT NO 12 BALAJI APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI	600094	PSGL124658		Amount for unclaimed and ur	306.25	02-JAN-2022
DEEPAK	SANJAY		GULABRAI	DEEPAK		CITI LIGHT MEADOWS OAK BLOCK B	INDIA	TAMIL NADU	CHENNAI	600095		IN301774-IN301774-12	Amount for unclaimed and ur	12.25	02-JAN-2022
MR	SHIVAKUMARSUNDARAM		BRIG	K	SUNDARAM	SHIVALIKS 67 DEFENCE COLONY CHE	INDIA	TAMIL NADU	CHENNAI	600097	PSGL112285		Amount for unclaimed and ur	1820.00	02-JAN-2022
MR	SHIVAKUMARSUNDARAM		BRIG	KSUNDARAM		SHIVALIKS 67-DEFENCE COLONY CHE	INDIA	TAMIL NADU	CHENNAI	600097	PSGL112286		Amount for unclaimed and ur	980.00	02-JAN-2022
NAVEEN	P		PERIYASAMY			FLAT IB SUKURITI APARTMENTS PLO	INDIA	TAMIL NADU	CHENNAI	600100		IN300214-IN300214-11	Amount for unclaimed and ur	140.00	02-JAN-2022
J	NARASIMMHAN		M	JAYARAMAN		NO-9 DWARAK HERITAGE THIRUVA	INDIA	TAMIL NADU	CHENNAI	600100		IN300394-IN300394-13	Amount for unclaimed and ur	52.50	02-JAN-2022
MRS	ANJANA	SHARMA	NA			D 1 3 ONGC COLONY PARK ROAD AI	INDIA	TAMIL NADU	CHENNAI	600101		IN300513-IN300513-10	Amount for unclaimed and ur	35.00	02-JAN-2022
P	UMA	MAHESWARAN	NA			C-SIGMA PARK 801 PARK ROAD ANN	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15	Amount for unclaimed and ur	175.00	02-JAN-2022
USHAJOSEPH			IPPURU	P	O	N-295 26TH STREET ANNA NAGAR E	INDIA	TAMIL NADU	CHENNAI	600102		IN301696-IN301696-10	Amount for unclaimed and ur	42.00	02-JAN-2022
INDIRA	DESA		DOMINIC	XAVIER	DESA	DOOR NO F22 ANNA NAGAR F BLOC	INDIA	TAMIL NADU	CHENNAI	600102		IN300513-IN300513-16	Amount for unclaimed and ur	210.00	02-JAN-2022
RENUKA	BALRAJ		A	BALRAJ		J 76 ANNA NAGAR CHENNAI CHENN	INDIA	TAMIL NADU	CHENNAI	600102		IN301080-IN301080-22	Amount for unclaimed and ur	525.00	02-JAN-2022
B	SENTHIL	RAJ	A	BALRAJ		J 76 ANNANAGAR CHENNAI CHENN	INDIA	TAMIL NADU	CHENNAI	600102		IN301080-IN301080-22	Amount for unclaimed and ur	350.00	02-JAN-2022
A	BALRAJ		K	ARASAN		J 76 ANNA NAGAR CHENNAI CHENN	INDIA	TAMIL NADU	CHENNAI	600102		IN301080-IN301080-22	Amount for unclaimed and ur	1344.00	02-JAN-2022
PANDIARAJ	D		NA			22/40 POOMBUKAR STREET RANI AI	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-0	Amount for unclaimed and ur	17.50	02-JAN-2022
R	SHANTHI		NA			27-B KAVITHA FLATS SBI STAFF COL	INDIA	TAMIL NADU	CHENNAI	600106	PR009302		Amount for unclaimed and ur	1120.00	02-JAN-2022
KANTILAL	P	MEHTA	PREMCHAND	J	MEHTA	M/S IMPERIAL CYCLE CO 117/1 BR	INDIA	TAMIL NADU	CHENNAI	600108		IN301080-IN301080-22	Amount for unclaimed and ur	87.50	02-JAN-2022
NILESH	L	SHAH	LAXMIKANT	K	SHAH	C/O SAITEX OPTICAL CO. 6 UMPHE	INDIA	TAMIL NADU	CHENNAI	600108	PN005789		Amount for unclaimed and ur	1400.00	02-JAN-2022
RUPAL	J	SHAH	JINESH	B	SHAH	C/O.B R INVESTMENTS 26-STRUNGE	INDIA	TAMIL NADU	CHENNAI	600108	PSGL117572		Amount for unclaimed and ur	119.00	02-JAN-2022
K	SATISH		NA			OLD NO. 200, NEW NO. 17 SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111		C12045000-12045000-0	Amount for unclaimed and ur	42.00	02-JAN-2022
MADHU	BALA		BIJAY	SINGH	HIRAWAT	18-ARIMATHU MAISTARY STREET CH	INDIA	TAMIL NADU	CHENNAI	600112	PSGL107907		Amount for unclaimed and ur	28.00	02-JAN-2022
VINOTH	KUMAR		NA			NO 18 FIRST FLOOR THAMIRABARAN	INDIA	TAMIL NADU	CHENNAI	600113		C12036000-12036000-0	Amount for unclaimed and ur	99.75	02-JAN-2022
MRS	JEGAJOSHIALAGAR		A	ALAGAR		C/O A ALAGAR REGIONAL DIRECTOR	INDIA	TAMIL NADU	CHENNAI	600113	PSGL113858		Amount for unclaimed and ur	1246.00	02-JAN-2022
R	JAYASHREE		NA			FLAT B2 SUMANGALA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600114		IN300183-IN300183-12	Amount for unclaimed and ur	87.50	02-JAN-2022
KISHANLAL	AGARWAL	SONUAGARWAL	KISHANLAL	AGARWAL		146B COLLEGE ROAD PLAVANTHAN	INDIA	TAMIL NADU	CHENNAI	600114		IN300513-IN300513-17	Amount for unclaimed and ur	70.00	02-JAN-2022
RAGHAVENDRA	KUMAR	R	NA			BLOCK A,FLAT NO.307,3RD FLOOR, N	INDIA	TAMIL NADU	CHENNAI	600116		C12032800-12032800-0	Amount for unclaimed and ur	63.00	02-JAN-2022

S	KALYANI		SRINIVASA	RAGHAVAN		PLO NO.22 KRISHNAMACHARI NAGA	INDIA	TAMIL NADU	CHENNAI	600116	PS001334		Amount for unclaimed and ur	3570.00	02-JAN-2022
R	GOPU		SADAGOPACHARIY	ORENGASAMY		NO-5 RANGA NAGAR 3RD STREET KI	INDIA	TAMIL NADU	CHENNAI	600117		IN300394-IN300394-16	Amount for unclaimed and ur	10.50	02-JAN-2022
NAMDEV	ARJUN	MANGELKAR	NA			125/1 VILLAGE, KALAMBULI, CASTLE	INDIA	TAMIL NADU	CHENNAI	601121		C12013200-12013200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
HARI	BABU	CH	NA			C\O HITECH CARBON SIPCOT GUMN	INDIA	TAMIL NADU	CHENNAI	601201		C12023000-12023000-(	Amount for unclaimed and ur	52.50	02-JAN-2022
S	VENKATESHA	PRABHU	NA			268 THIRUVENGADAPURAM THADA	INDIA	TAMIL NADU	CHENNAI	601204		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
SUNDARAVARAT	M		MEGANATHAN			NO 415/4 VELACHERY MAIN ROAD N	INDIA	TAMIL NADU	CHENNAI	601302		IN303340-IN303340-10	Amount for unclaimed and ur	26.25	02-JAN-2022
R	DHANUSHKODI		NA			NO 17 OFF 23RD STREET DAE TOWN	INDIA	TAMIL NADU	CHENGALPATTU	603102		C13019300-13019300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
KUMARI	ANJALI		NA			OLD NO17,NEW NO:31 PADASALAI S	INDIA	TAMIL NADU	CHENGALPATTU	603202		C12010900-12010900-(	Amount for unclaimed and ur	57.75	02-JAN-2022
E	ARUMUGAM		NA			115 WARD-2 PERUMAL KOVIL STREE	INDIA	TAMIL NADU	TINDIVANAM	604302		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
JEYAKUMAR	UDAYAKUMAR		JEYAKUMAR			OLD NO.14/1 NEW NO.35 BIG STREE	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-11	Amount for unclaimed and ur	43.75	02-JAN-2022
K	M	ELUMALAI	NA			NO 19/A RAMAKANNU STREET CHE	INDIA	TAMIL NADU	TINDIVANAM	604407		C12039400-12039400-(	Amount for unclaimed and ur	7.00	02-JAN-2022
E	NANDA	KUMAR	NA			POTTIONAIDU ST VANDAVASI TK VA	INDIA	TAMIL NADU	TINDIVANAM	604408		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
T	JAMUNA		S	THANAPPAN		NO 31 THIRUNEELAKANDAR STREET	INDIA	TAMIL NADU	TINDIVANAM	604408		IN301080-IN301080-22	Amount for unclaimed and ur	35.00	02-JAN-2022
NIRMALADEVI	K		NA			NO.128, ESWARAN KOIL STREET, PO	INDIA	TAMIL NADU	PONDICHERRY	605001		C12035000-12035000-(	Amount for unclaimed and ur	43.75	02-JAN-2022
THIRUPATHI			NA			521 KAMARAJAR SALAI SATHIYA NA	INDIA	TAMIL NADU	PONDICHERRY	605001		C12053500-12053500-(	Amount for unclaimed and ur	3.50	02-JAN-2022
PRAKASH			NA			NO 10 MARIYAMMAN TEMPLE STRE	INDIA	TAMIL NADU	PONDICHERRY	605001		C12053500-12053500-(	Amount for unclaimed and ur	7.00	02-JAN-2022
K	SUBBRUKUMAR		N	KRISHNAN	NAIR	59 RANGAPILLAI STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300214-IN300214-13	Amount for unclaimed and ur	14.00	02-JAN-2022
SUZANNE	MERCELLINE		JAMES	AIME		108 CANTEEN STREET PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300214-IN300214-14	Amount for unclaimed and ur	35.00	02-JAN-2022
COUMAR	MANDJINY		COUMAR	AROUMOUGAM		54, SAVARI RAYALOU STREET PUDU	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300214-IN300214-10	Amount for unclaimed and ur	4900.00	02-JAN-2022
M	RAJASEKARAN		V	MUTHUKUMARASAMY		NO 83 BHARATHIDASAN STREET MU	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301080-IN301080-22	Amount for unclaimed and ur	35.00	02-JAN-2022
SOPANA	M		MANAVALAN			NO 31 INDIRAGANDHI ST NAINAR M	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-13	Amount for unclaimed and ur	61.25	02-JAN-2022
K	GANESAN		V	KESAVAN		NO 32 FOURTH CROSS STREET ANNA	INDIA	TAMIL NADU	PONDICHERRY	605005		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
DR	RAJA	RAJESWARI	G	VIJAYA	BHASKAR	C40 LIG HOUSING BOARD QUARTER	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301080-IN301080-22	Amount for unclaimed and ur	1.75	02-JAN-2022
C	OUMA		K	CODANDABANY		78 VEERAMPATTINAM STREET KAKA	INDIA	TAMIL NADU	PONDICHERRY	605007		IN300394-IN300394-12	Amount for unclaimed and ur	1925.00	02-JAN-2022
KRISHNAGOPALA	S		SWAMINATHAN	S		78, KAVIKUIL STREET ASHOK NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300175-IN300175-10	Amount for unclaimed and ur	8.75	02-JAN-2022
D	DAISY	MARY	NA			6 16TH A CROSS STREET AVVAL NAG	INDIA	TAMIL NADU	PONDICHERRY	605008		C12013200-12013200-(	Amount for unclaimed and ur	73.50	02-JAN-2022
GANESSAN	M	D	DEVARAJAN	MUNUSAMY		11 THIRUPUR KUMARAN STREET JEE	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301313-IN301313-21	Amount for unclaimed and ur	8.75	02-JAN-2022
P	VELMURUGAN		P	PALANISAMY		OLD NO 15 NEW NO 204 LAKSHMI II	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and ur	10.50	02-JAN-2022
VINODHBABU	D		DEENADAYALAN			NO 17 BAGATH SINGH NAGAR SAM	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and ur	40.25	02-JAN-2022
N	SRINIVASAN		K	G	NANDAGOPALPILLAI	NO 5 (UPSTAIRS) III RD CROSS THIL	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301080-IN301080-22	Amount for unclaimed and ur	70.00	02-JAN-2022
S	SANKAR		R	SIVARAMAN		G 25 SREE NIVAS TOWERS VILLUPUR	INDIA	TAMIL NADU	PONDICHERRY	605010		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	02-JAN-2022
TASHA	ANNE	GEORGE	GEORGEKUTTY	ABRAHAM		6, 2ND MAIN ROAD ILANGO NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605011		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
CHELLAPERUMAL	A		AUDIMOOLAM	M		NO.1, FIRST CROSS STREET SRI JAYA	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300597-IN300597-10	Amount for unclaimed and ur	1.75	02-JAN-2022
ANANDHI			T	K	PNAIK	C/O.C V BALACHANDAR MODI RUBE	INDIA	TAMIL NADU	PONDICHERRY	605013	PSGL102159		Amount for unclaimed and ur	700.00	02-JAN-2022
RAMU	LAKSHMANAN		NA			6TH CROSS EXTENSION BRINDAVAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PSGL122770		Amount for unclaimed and ur	42.00	02-JAN-2022
SATCHIDANANDA	J		JAYARAMAN			NO.5,TANK STREET MEL THIRUKANC	INDIA	TAMIL NADU	PONDICHERRY	605110		IN300896-IN300896-10	Amount for unclaimed and ur	5.25	02-JAN-2022
J	SEKAR		NA			46 PADMINI NAGAR VILLIANUR PON	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301080-IN301080-22	Amount for unclaimed and ur	52.50	02-JAN-2022
N	MALLIGA		NATARAJAN			1 KRISHNAVENI ILLAM MAIN STREET	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301637-IN301637-40	Amount for unclaimed and ur	36.75	02-JAN-2022
MUTHAMIL	SELVIS		MANI			NO.43/2 1 ST STREET KANDASAMY L	INDIA	TAMIL NADU	PONDICHERRY	605602		IN301696-IN301696-10	Amount for unclaimed and ur	26.25	02-JAN-2022
PALANIAPPAN	MUTHUVALLIAPPAN		NA			NO.92/200 A1-INDRA NAGAR BHUD	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12030700-12030700-(	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJASARAVANAN	P		NA			16 SAIVA SANTHU SUNDHARAR VEE	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12050400-12050400-(	Amount for unclaimed and ur	35.00	02-JAN-2022
C	SATHIS	KUMAR	K	CHANDREN		NO 128 BAZZAR STREET CHINNASAL	INDIA	TAMIL NADU	KALLAKURICHI	606201		IN300513-IN300513-10	Amount for unclaimed and ur	290.50	02-JAN-2022
JAFFER	ALI	S	NA			452 KESAVALU NAGAR KALLAKURIC	INDIA	TAMIL NADU	KALLAKURICHI	606202		C12032800-12032800-(	Amount for unclaimed and ur	31.50	02-JAN-2022
VIJAYAANANDH	S		NA			OLD NO-157 NEW NO-377 THAMAR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-16	Amount for unclaimed and ur	15.75	02-JAN-2022
S	VASANTHI		NA			NO.109 KAMAKSHI AMMAN KOVIL S	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301637-IN301637-41	Amount for unclaimed and ur	8.75	02-JAN-2022
ZABIHULLAH	A	G	ABDUL	GHAFFAR	SAHIB	62, BAZZAR STREET CHENGAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606701		IN300175-IN300175-10	Amount for unclaimed and ur	525.00	02-JAN-2022
SEENUVASAN			PERUMAL			1/141,PUDUPATTU VILL CHENGAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606701		IN302201-IN302201-10	Amount for unclaimed and ur	7.00	02-JAN-2022
V	ARUN		VENKATARAMAN			NO 23 KAMATCHI AMMAN KOIL STR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-15	Amount for unclaimed and ur	26.25	02-JAN-2022
KUMAR	T		THULASIMANI			NO 22 A, GANAPATHY STREET POLU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606803		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	02-JAN-2022
N	SOMASUNDARAM		S	M	NATARAJAN	D NO 9 SOUTH BALABACKYA NAGAR	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-10	Amount for unclaimed and ur	35.00	02-JAN-2022
BRAHMARAYAN	CHITHRA		NA			NO 22A BASHYAM STREET MANJAKU	INDIA	TAMIL NADU	CUDDALORE	607001		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
R	VADIVELU		NA			9/A-C BEACH ROAD CUDDALORE/1 S	INDIA	TAMIL NADU	CUDDALORE	607001	PSGL122771		Amount for unclaimed and ur	6678.00	02-JAN-2022
DURAI	KANNAN		RAMALINGAM			46 JAGADESWARI GARDEN SECOUN	INDIA	TAMIL NADU	CUDDALORE	607401		IN301774-IN301774-11	Amount for unclaimed and ur	52.50	02-JAN-2022
V	MEERA		NA			NO 59, SIVARAM NAGAR, KONDUR,	INDIA	TAMIL NADU	CUDDALORE	607002		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
PONNUSAMY	MANIVANNAN		PONNUSAMY			1625/3 PLOT NO 60 NATHAMUNI NA	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-12	Amount for unclaimed and ur	8.75	02-JAN-2022
VYJAYANTHI	M		RAGHUMAYAKULU			NO 17 6TH CROSS I BLOCK TC PALAY	INDIA	KARNATAKA	BANGALORE	560016		IN300513-IN300513-14	Amount for unclaimed and ur	8.75	02-JAN-2022
RAVIKUMAR	V		VEERASAMY	K		195 F 1 P OVVAIYAR STREET DHEERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621220		IN301696-IN301696-11	Amount for unclaimed and ur	47.25	02-JAN-2022
GOWTHAMAN	D		NA			DOOR NO 32 B HOSPITAL ROAD PAR	INDIA	TAMIL NADU	CUDDALORE	607303		IN301696-IN301696-11	Amount for unclaimed and ur	3.50	02-JAN-2022
R	THIVAKAR		NA			15/3A REDDY STREET VADALUR	INDIA	TAMIL NADU	CUDDALORE	607303	PSGL122772		Amount for unclaimed and ur	1050.00	02-JAN-2022
CHANDRASEKARA	N		NA			57, WEST STREET BAHOUR CUDDAL	INDIA	TAMIL NADU	CUDDALORE	607402		C12040400-12040400-(	Amount for unclaimed and ur	42.00	02-JAN-2022
SOUNDARARAJAN	R		RENGACHARI	R		24 C, TYPE II QUARTERS BLOCK 4 NE	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	10.50	02-JAN-2022
S	AYYASAMY		S	SAMYAYYA		C-1 PATTINATHAR STREET BLOCK 17	INDIA	TAMIL NADU	CUDDALORE	607801		IN300394-IN300394-11	Amount for unclaimed and ur	1050.00	02-JAN-2022
ANBARASAN	G		GANESAN	R	V	33-C, TYPE - II BLOCK 4 NEYVELI NEY	INDIA	TAMIL NADU	CUDDALORE	607801		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	02-JAN-2022
N	SIVAGURU		NA			7 TYPE 2 OTRS BLOCK 4 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801		IN300214-IN300214-13	Amount for unclaimed and ur	175.00	02-JAN-2022
D	MOHANRAJ		DHANDAPANI			D 17 BLOCK 2 MANICKAVASAGAR ST	INDIA	TAMIL NADU	CUDDALORE	607801		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
SRINIVASAN	R		RAMASAMY	U		4 A, HOSTEL TYPE BLOCK 25 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and ur	105.00	02-JAN-2022
P	AROCKIA	JAYARAJ	S	PITCHAI	SAVARY	C-22, TURBINE ROAD, BLOCK 26 NE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and ur	26.25	02-JAN-2022
R	SAKTHIVEL		S	RAJAMANICKAM		NO 52 A TYPE 2 QUARTERS BLOCK 7	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-13	Amount for unclaimed and ur	42.00	02-JAN-2022
K	S	RAVICHANDAR	K	SUBRAMANYAM		295 B BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	02-JAN-2022
S	V	SHYAMALA	SETHUMADHAVAN	P	K	2/A TYPE I QUARTERS BLOCK 5 NEY	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-14	Amount for unclaimed and ur	52.50	02-JAN-2022
J	DHANASEKARAN		E	S	JAYARAMAN	246-C TYPE 3 QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-14	Amount for unclaimed and ur	52.50	02-JAN-2022
G	THIRUGNANAM		A	GOPAL		MIG - 16, VILVANAGAR HOUSING BO	INDIA	TAMIL NADU	CUDDALORE	607001		IN300214-IN300214-14	Amount for unclaimed and ur	54.25	02-JAN-2022
A	R	GANAPATHYSUBF	M	RAMAMOORTHY		1-C, TYPE - II QUARTERS BLOCK-6 NE	INDIA	TAMIL NADU	CUDDALORE	607803	PSGL101752		Amount for unclaimed and ur	350.00	02-JAN-2022
R	KARTHIKEYAN		V	RAMAKRISHNAN		212-D,TYPE II BLOCK -5 NEYUELI 607	INDIA	TAMIL NADU	CUDDALORE	607803	PSGL116721		Amount for unclaimed and ur	350.00	02-JAN-2022
R	ANITHA		RAMADURAI			PANANGADU LANE NANJAI MAHAT	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-16	Amount for unclaimed and ur	24.50	02-JAN-2022
SENTHILKUMAR	R		NA			15,VANNIYAR STREET KALIYAMALAI	INDIA	TAMIL NADU	CHIDAMBARAM	608305		IN301637-IN301637-41	Amount for unclaimed and ur	63.00	02-JAN-2022
SELVARAJM			NA			DR.THIAGARAJAN.S, 2 1 P AND T NA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12010900-12010900-(	Amount for unclaimed and ur	126.00	02-JAN-2022
A	P	SELVARAJ	NA			175 1ST FLOOR GANDHIJI ROAD, MA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	40.25	02-JAN-2022

T	SURESH		NA			NO 92/8 MAGATHANATHERU MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
S	THIAGARAJAN		NA			NO:2/4, P AND T NAGAR KORANAD	INDIA	TAMIL NADU	MAYILADUTHURAI	609002		C12010900-12010900-(	Amount for unclaimed and ur	8.75	02-JAN-2022
K	RAVI		NA			4 159A KAMARAJAR NAGAR RAHMA	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		C12044700-12044700-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SARAVANAKUMA	S		NA			65/8 ARC COLONY VYABARA CHETTY	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		C13019300-13019300-(	Amount for unclaimed and ur	17.50	02-JAN-2022
TAJUDEEN	ZARINA	BEEVI	TAJUDEEN			NO 2/47 MAIN ROAD KADAVASAL P	INDIA	TAMIL NADU	MAYILADUTHURAI	609104		IN301774-IN301774-13	Amount for unclaimed and ur	105.00	02-JAN-2022
S	MURALIDARAN		NA			485 KALAIGNAR NAGAR PATHARAK	INDIA	TAMIL NADU	MAYILADUTHURAI	609111		C13041400-13041400-(	Amount for unclaimed and ur	43.75	02-JAN-2022
R	VETRISELVI		NA			OLD NO 2/28 A1 NEW NO 2/28 A1 N	INDIA	TAMIL NADU	MAYILADUTHURAI	609201		C12044700-12044700-(	Amount for unclaimed and ur	1.75	02-JAN-2022
A	SHAMSUL	HAMEED	ABDUL	GAFFAR		NO 3/136 MOSQUE STREET ARANGA	INDIA	TAMIL NADU	MAYILADUTHURAI	609302		IN300378-IN300378-10	Amount for unclaimed and ur	218.75	02-JAN-2022
SURESH	M		NA			NO:2/42 MIDDLE STREET KILAIYUR P	INDIA	TAMIL NADU	MAYILADUTHURAI	609304		C12010900-12010900-(	Amount for unclaimed and ur	7.00	02-JAN-2022
BALAJI	V		NA			OLD NO 2-12 NEW NO 2-23 MAIN RO	INDIA	TAMIL NADU	MAYILADUTHURAI	609306		C12038400-12038400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
R	DINESH	KUMAR	RAJENDIRAN			130 CHURCH STREET KARAIKAL PON	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300214-IN300214-10	Amount for unclaimed and ur	28.00	02-JAN-2022
R	DHARBARANEESWARAN		RAMALINGAM			NO 59 THIYAGARAJA STREET KARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300214-IN300214-15	Amount for unclaimed and ur	17.50	02-JAN-2022
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN (	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and ur	8.75	02-JAN-2022
V	AZHAGU	MANAVALAN	NA			151 A SECOND STREET CHIDAMBAR	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300214-IN300214-11	Amount for unclaimed and ur	17.50	02-JAN-2022
A	LALITHA		ADAIKALAM			NO 151 A SECOND STREET CHIDAMB	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300214-IN300214-14	Amount for unclaimed and ur	17.50	02-JAN-2022
S	D	JUBEERALI	NA			2-15 SHAIK MANZIL, WEST STREET,N	INDIA	TAMIL NADU	THIRUVARUR	610107		C12010900-12010900-(	Amount for unclaimed and ur	43.75	02-JAN-2022
A	MALARVIZHI		V	KARTHIKEYAN		NO. 16, THARUMAPURA MADATHER	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN303315-IN303315-10	Amount for unclaimed and ur	87.50	02-JAN-2022
G	ARTHI		GANESH	KUMAR		48-NEELA SOUTH ST NAGAPATTINA	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN302201-IN302201-10	Amount for unclaimed and ur	26.25	02-JAN-2022
LEENA	JAIN		SRIPAUL	JAIN		803 B, BUNGLOW CLUB ROAD BEAC	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN300175-IN300175-10	Amount for unclaimed and ur	3.50	02-JAN-2022
JAFAR	SADIQ	M	MOHAMED	YACOOB		NO 8/B, THAIKKAL STREET NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN300175-IN300175-10	Amount for unclaimed and ur	87.50	02-JAN-2022
K	ABDUL	HASSAN	KUTHUBUDEEN			2/32 L RAHUMANIYA STREET ADIYA	INDIA	TAMIL NADU	NAGAPATTINAM	611101		IN300214-IN300214-12	Amount for unclaimed and ur	175.00	02-JAN-2022
PUSHPALATHA	R		RAMAKRISHNAN			NO 8, SANNATHI STREET KILVELUR P	INDIA	TAMIL NADU	NAGAPATTINAM	611104		IN300175-IN300175-10	Amount for unclaimed and ur	17.50	02-JAN-2022
R	KARTHIKEYAN		RAMALINGAM			3/12 N KEELA STREET VADAVOOR N	INDIA	TAMIL NADU	NAGAPATTINAM	611118		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
KUPPU	SWAMI	P	NA			16 REDDI RAO TANK SOUTH STREET	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300441-IN300441-10	Amount for unclaimed and ur	292.25	02-JAN-2022
MUTHUPALANIAI	S		SINGARAM			NEW NO 2/356A VATTIPILLAIYAR KO	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301604-IN301604-10	Amount for unclaimed and ur	1.75	02-JAN-2022
KALIYAMOORTHY	G		GANAPATHI			OLD NO.9/1, NEW NO.10 UDAIYAR P	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301696-IN301696-10	Amount for unclaimed and ur	3.50	02-JAN-2022
M	SOMASUNDARAM		MARAPPACHETTIAR			10 SOMESWARAR SANNATHI, KUM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	02-JAN-2022
A	VIMALRAJ		NA			544 MURUGAN COLONY VATTIPILLA	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
A	NELSON		NA			72 JOHN SELVARAJA NAGAR KUMB	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
A	BALAMURUGAN		AYYARU			2/544 MURUGAN COLONY ULLUR P	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302269-IN302269-12	Amount for unclaimed and ur	84.00	02-JAN-2022
N	LAKSHMI	NARAYANAN	NA			OLD NO 2/449 N NO 2/565 INDRA N	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300394-IN300394-12	Amount for unclaimed and ur	8.75	02-JAN-2022
VEERAMURASU	ASOKAN		NA			12 PERUMANDI MAIN ROAD OLD PA	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301774-IN301774-14	Amount for unclaimed and ur	175.00	02-JAN-2022
GOPALAKRISHNA	K		NA			23/11 NELLUKADAI STREET KUMBAK	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
S	GEETHA		NA			OLD NO 11A NEW NO 871 KAMARAJ	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	02-JAN-2022
V	S	RAMANATHAN	SETHUKUNDAN			3 SANNATHI STREET TAJ COMPLEX A	INDIA	TAMIL NADU	KUMBAKONAM	612101		IN300394-IN300394-16	Amount for unclaimed and ur	43.75	02-JAN-2022
RENUKA	DEVI	S	BALASUBRAMANIYAN			OLD NO 94 NEW NO 20 SOUTH STRE	INDIA	TAMIL NADU	KUMBAKONAM	612104		IN301637-IN301637-41	Amount for unclaimed and ur	84.00	02-JAN-2022
SANTHANAM	K		KRISHNAMOORTHY	IYER		349.3RD CROSS STREET BARATHI NA	INDIA	TAMIL NADU	KUMBAKONAM	612204		IN301637-IN301637-41	Amount for unclaimed and ur	101.50	02-JAN-2022
PADMANABHAN	K		NA			NO.5/63-A, VANDIKARA STREET SAK	INDIA	TAMIL NADU	KUMBAKONAM	612401		C12038400-12038400-(	Amount for unclaimed and ur	17.50	02-JAN-2022
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and ur	50.75	02-JAN-2022
A	G	VINODHKUMAR	GOVINDAN			NEW PLOT FACTORY ROAD, E L PALA	INDIA	TAMIL NADU	KUMBAKONAM	612702		IN302269-IN302269-10	Amount for unclaimed and ur	175.00	02-JAN-2022
G	VENKATESAN		V	GOVINDARAJALU		918, V P KOIL ST PILLUKARA ST THAN	INDIA	TAMIL NADU	THANJAVUR	613001		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
G	RAMAKRISHNAN		GANASUNDARAM			OMSHAKTHI AGENCIES 7, NAVRANG	INDIA	TAMIL NADU	THANJAVUR	613001		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
N	VIJAY		NATARAJAN			NO 23 KARAMBAI NORTH STREET TH	INDIA	TAMIL NADU	THANJAVUR	613001		IN301895-IN301895-11	Amount for unclaimed and ur	21.00	02-JAN-2022
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and ur	12.25	02-JAN-2022
RAMASAMY	ERACKAPERMUAL		NA			DOOR NO- 7D MILAGUMARI CHETT	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and ur	185.50	02-JAN-2022
SURESH	G		NA			OLD NO 96 NEW NO 18 THIRIPURAS	INDIA	TAMIL NADU	THANJAVUR	613001		C12044700-12044700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
S	JOTHI	MANOHARAN	NA			35/870, VP KOIL STREET THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613001		C12056700-12056700-(	Amount for unclaimed and ur	91.00	02-JAN-2022
KULANDAIYAN	SIVASUNDARAMURTHY		NA			1668, LAYAM STREET, KARANTHAI, T	INDIA	TAMIL NADU	THANJAVUR	613002		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
G	S	VIJAYALATHA	U	SIVAKUMAR		182 8 TH CROSS NATARAJAPURAM S	INDIA	TAMIL NADU	THANJAVUR	613007		IN301774-IN301774-10	Amount for unclaimed and ur	84.00	02-JAN-2022
SATHYA	P		PARANJABEY	B		PLOT NO 5 B, T V K ROAD SESHAYEE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and ur	525.00	02-JAN-2022
S	KRISHNAMOORTHI		SWETHARANIYAM	PILLAI		35 7TH CROSS ST ARULANANDA NA	INDIA	TAMIL NADU	THANJAVUR	613007		IN300214-IN300214-11	Amount for unclaimed and ur	3.50	02-JAN-2022
V	NAGAPPAN		NA			PLOT NO 51 DOOR NO 21 RAM NAG	INDIA	TAMIL NADU	THANJAVUR	613007		C12044700-12044700-(	Amount for unclaimed and ur	31.50	02-JAN-2022
A	NALAYINI		VEERAPPAN			2 ALLI STREET THANGAM NAGAR TH	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-15	Amount for unclaimed and ur	84.00	02-JAN-2022
D	THANGAVEL		DURAISAMY			61 AMRITH ILLAM LAKSHMIPURAM	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMESH	J		JAGANATHAN			NO 1239 DAVEY LANE WEST MAIN S	INDIA	TAMIL NADU	THANJAVUR	613009		IN300597-IN300597-10	Amount for unclaimed and ur	131.25	02-JAN-2022
RAJESWARAN	J		JAYABAL			PICHAIYA COLONY THIRUKKATTUPP	INDIA	TAMIL NADU	THANJAVUR	613104		IN301313-IN301313-21	Amount for unclaimed and ur	8.75	02-JAN-2022
NOOR	MOHAMED	M	NA			112 NADUKKADAI MYDEEN STREET	INDIA	TAMIL NADU	THANJAVUR	613201		C12015800-12015800-(	Amount for unclaimed and ur	21.00	02-JAN-2022
SP	OLAGAPPAN		NA			33, NORTH STREET, THIRUVAIYARU,	INDIA	TAMIL NADU	THANJAVUR	613204		C12011300-12011300-(	Amount for unclaimed and ur	26.25	02-JAN-2022
R	SENTHILKUMAR		NA			PLOT 223,MAHESH NAGAR THALAVA	INDIA	TAMIL NADU	THANJAVUR	613506		C12056700-12056700-(	Amount for unclaimed and ur	15.75	02-JAN-2022
D	VENNILA		NA			NO 2/40, MIDDLE STREET, KURUVAI	INDIA	TAMIL NADU	THANJAVUR	613601		C12044700-12044700-(	Amount for unclaimed and ur	5.25	02-JAN-2022
PREM	ANAND	S	SANDARA	RAO	G	35, MAHAMARIAMMAN KOIL STREE	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	3.50	02-JAN-2022
K	JAIPRAKASH		KESAVAN			5 / 159, V O C ROAD MANNARGUDI	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN302201-IN302201-11	Amount for unclaimed and ur	66.50	02-JAN-2022
N	RAMAMURTHI		NA			PROPRICTOR SRI KRISHNA AUTOMO	INDIA	TAMIL NADU	MANNARAGUDI	614001	PSGL124668		Amount for unclaimed and ur	306.25	02-JAN-2022
K	R	ANOORULAMIN	NA			36 WEST ST KOOTHANALLUR TANJO	INDIA	TAMIL NADU	MANNARAGUDI	614101	PSGL124669		Amount for unclaimed and ur	918.75	02-JAN-2022
BALAJI	V	R	NA			DOOR NO 4,MARAKKADAI MAIN RO	INDIA	TAMIL NADU	MANNARAGUDI	614102		IN300175-IN300175-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SURESH	KUMAR	S	NA			OLD NO:A1/21, NEW NO:67 LAKSHN	INDIA	TAMIL NADU	MANNARAGUDI	614102		C12040400-12040400-(	Amount for unclaimed and ur	87.50	02-JAN-2022
CHANDRAKUMAR			LAKSHMANAN			NO 16 MEELA SALAI STREET AYYAM	INDIA	TAMIL NADU	MANNARAGUDI	614201		IN301774-IN301774-10	Amount for unclaimed and ur	10.50	02-JAN-2022
S	RAMASWAMY		NA			9C PADUGAI NEW STREET PAPANAR	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN300394-IN300394-13	Amount for unclaimed and ur	8.75	02-JAN-2022
RASITHA	THAMEEM	N	THAMEEMML	ANSARI		BISMI HOUSE K P NAGAR SOUTH MA	INDIA	TAMIL NADU	MANNARAGUDI	614303		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJASEKAR	A		RAMASAMY	ANDIYAPPAN		30 F N G G O COLONY PATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302201-IN302201-10	Amount for unclaimed and ur	43.75	02-JAN-2022
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30	Amount for unclaimed and ur	84.00	02-JAN-2022
DURAISAMY	DURAI	NALLAIYAN	DURAISAMY			NO 254/1 KEELA STREET THALIGAI V	INDIA	TAMIL NADU	MANNARAGUDI	614614		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SUBEER	AHAMED	N	NA			777, TAJMAHAL STREET KOTTAIPATT	INDIA	TAMIL NADU	MANNARAGUDI	614619		C13019300-13019300-(	Amount for unclaimed and ur	5.25	02-JAN-2022
A	RAJA	SHANMUGASUNI	AMIRTHALINGAM			NO 5 THELUNGU STREET ORATHANA	INDIA	TAMIL NADU	MANNARAGUDI	614625		IN301774-IN301774-14	Amount for unclaimed and ur	105.00	02-JAN-2022
SIVAKUMAR	B		BALASUBRAMANIAN			OLD NO. 3/49 BLOCK3 THIRUCHITRA	INDIA	TAMIL NADU	MANNARAGUDI	614628		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	02-JAN-2022
K	C	EZHILAN	CHANDRA	MOHAN		4/14 KUNSUTH STREET KURUVIKKAI	INDIA	TAMIL NADU	MANNARAGUDI	614804		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
K	P	RAMANATHAN	NA			65 KANDADEVI ROAD DEVAKOTTAI	INDIA	KERALA	DEVAKOTTAI		PSGL124670		Amount for unclaimed and ur	612.50	02-JAN-2022
M	RANGASWAMY	CHETTY	NA			D NO 7-1-39 JALAKANTAPURAM SAL	INDIA	TAMIL NADU	SALEM	615102	PSGL124671		Amount for unclaimed and ur	1225.00	02-JAN-2022

J	KUMARESAN		N	JAGANATHAN		10, III RD MAIN ROAD PONNAGAR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300378-IN300378-10	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJALAKSHMI			NA			NO:23 BIRDS ROAD THIRUCHIRAPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12010900-12010900-0	Amount for unclaimed and ur	120.75	02-JAN-2022
A	PALANIVEL		NA			NO 44 GANAPATHY NAGAR KATTUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12029900-12029900-0	Amount for unclaimed and ur	8.75	02-JAN-2022
KALAIVANAN	RADHAKRISHNAN		NA			23A MELAMALIGAI LANE THURAIYU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12029900-12029900-0	Amount for unclaimed and ur	24.50	02-JAN-2022
M	S	VENGATESAN	MUTHAYEEPALAYAN	SUNDARAM		NO 23/22 COLLECTOR OFFICE ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301637-IN301637-41	Amount for unclaimed and ur	17.50	02-JAN-2022
P	KARTHIYAYINI		R	PITCHAI	MUTHU	7A KANDA NIVAS I STREET KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301080-IN301080-22	Amount for unclaimed and ur	52.50	02-JAN-2022
G	MUTHULAKSHMI		NA			#26-C SANDHI VEERAPPAN KOIL STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PSGL124672		Amount for unclaimed and ur	61.25	02-JAN-2022
G	ANANDA	KUMAR	GOVINDASAMY			NO - 3 / 195, LINGAM NAGAR KULU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN302201-IN302201-10	Amount for unclaimed and ur	3.50	02-JAN-2022
A	CHITHRA		NA			46/26 NACHIAR KOIL ST. WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12038400-12038400-0	Amount for unclaimed and ur	35.00	02-JAN-2022
BALA	MURUGAN	SABAPATHY	SABAPATHY	SWAMINATHAN		NO 6 DEVAR COLONY EXTN WORAIY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301774-IN301774-13	Amount for unclaimed and ur	70.00	02-JAN-2022
GOVINDARAJALU	B		BALARAMAN	N	R	NO 15 WEST SOURASHTRA STREET V	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301313-IN301313-21	Amount for unclaimed and ur	35.00	02-JAN-2022
M	NOORUL	AMEEN	MUTHU			NO 73 5 TYPE C, RAILWAY QUATERS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN302269-IN302269-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RAVICHANDRAN	R		RAJU	R		4/422, IST CROSS ADAIKALA ANNAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN300175-IN300175-10	Amount for unclaimed and ur	8.75	02-JAN-2022
RENGANATHAN	G		GOVINDA	SAMY	MOOPPANARV	GOVINDA BHAVANAM 14 A, AMMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN300175-IN300175-10	Amount for unclaimed and ur	105.00	02-JAN-2022
G	SARASVATHY		NA			C/O B MOHAN RAJ 10/15 STATE BAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PSGL124673		Amount for unclaimed and ur	61.25	02-JAN-2022
B	S	CHITRASURESH	B	J	SURESH	51/2 OLD WHITE BETAL STREET NEW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SURESH	BJ		NA			NEW NO 101, OLD NO 51 WHITE BET	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		C12017500-12017500-0	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJESWARI			NA			S D E EWSD- 1 TELEPHONE EXCHANG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		C12037900-12037900-0	Amount for unclaimed and ur	52.50	02-JAN-2022
B	KANCHANA		S	BALASUBRAMANIAN		NEW NO 39 CHINNACHETTY STREET	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-15	Amount for unclaimed and ur	35.00	02-JAN-2022
INAAMUL	HASSAN		NA			83 GURUNATHA PILLAI LANE JAFFER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN301637-IN301637-41	Amount for unclaimed and ur	87.50	02-JAN-2022
S	BALASUBRAMANIAN		R	SHOCKALINGAM		A-155 JAI NAGAR TIRUVERUMBUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN300394-IN300394-14	Amount for unclaimed and ur	5.25	02-JAN-2022
V	DHANDAPANI		T	S	VAIDYANATHAN	E2 / 192F BHEL KAILASAPURAM TO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-22	Amount for unclaimed and ur	8.75	02-JAN-2022
R	PANDIAN		A	RAJU		2 AJANTHA ILLAM THIRUVALLUVAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22	Amount for unclaimed and ur	140.00	02-JAN-2022
G	SIVAKUMAR		GOVINDRAJ			S/O. GOVINDARAJ,NO C 48,4TH CRO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN300214-IN300214-11	Amount for unclaimed and ur	175.00	02-JAN-2022
KUMARASAMY	M		MUNDAN	M	A	C.90 FORT STATION ROAD THILLAI N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and ur	122.50	02-JAN-2022
SUDARMANI	T		K	THIAGARAJAN		22, SFB TREASURE APARTMENTS 11	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301637-IN301637-40	Amount for unclaimed and ur	61.25	02-JAN-2022
MR	SPUMAYAL		C	T	SSUBBIAH	C-99/A 10TH B CROSS THILLAINAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PSGL111979		Amount for unclaimed and ur	140.00	02-JAN-2022
RM	SUNDARAM		RAMASAMY			C-34 FORT STATION ROAD THILLAIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PSGL117492		Amount for unclaimed and ur	700.00	02-JAN-2022
MR	VNAGANATHAN		N	VENKATA	RAMAN	C/O CAVERI DIESEL SALES & SERVICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV001394		Amount for unclaimed and ur	3325.00	02-JAN-2022
VEERAPANDIAN	K		KANESAN			NO 204, AMMAN NAGAR SOUTH EX	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN300175-IN300175-10	Amount for unclaimed and ur	26.25	02-JAN-2022
P	ANBUMANI		K	PALANIVEL		C6/1A 3RD CROSS WEST SHIRADI SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN300214-IN300214-11	Amount for unclaimed and ur	52.50	02-JAN-2022
ANIL	KUMAR		NA			83/4, MILITARY QUARTERS, MANNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020		C12044700-12044700-0	Amount for unclaimed and ur	43.75	02-JAN-2022
RAJ	MOHAN	G	GANESAN	N		P 394, INDRA GANDHI STREET K K N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and ur	70.00	02-JAN-2022
KALYANI	K		GAUTHAM	P	SK	18 KAMARAJAR STREET ANAND NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN301313-IN301313-21	Amount for unclaimed and ur	210.00	02-JAN-2022
R	CHANDRASEKARAN		R	RAJAGOPALAN		C/O. R RAJAGOPALAN PLOT NO. 46,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PSGL116715		Amount for unclaimed and ur	350.00	02-JAN-2022
K	SIVAKUMAR		NA			OLD NO-6/106 NEW NO-6/100 CHIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621002		C12045000-12045000-0	Amount for unclaimed and ur	12.25	02-JAN-2022
VIJAYARAGAVAN			NA			NEW NO 7 70 PERUMAL KOIL STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621008		C12033200-12033200-0	Amount for unclaimed and ur	52.50	02-JAN-2022
PADMAMALINI	R		NA			NO 14 SOUTH TANK STREET THURAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010		C13041400-13041400-0	Amount for unclaimed and ur	131.25	02-JAN-2022
RAMAMOORTHY	V		NA			NO 14 SOUTH TANK STREET THURAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010		C13041400-13041400-0	Amount for unclaimed and ur	43.75	02-JAN-2022
B	BALAMURALI		NA			HOUSE NO 3A KADAIVEETHI MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12019101-12019101-0	Amount for unclaimed and ur	12.25	02-JAN-2022
M	DHANABAL		NA			18/G 5 F ABIRAMI ST BYE PASS ROA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12019101-12019101-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KARUNANIDHI	T		THANGAVELU			25, MUTHUNAGAR EAST FIRST STRE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300175-IN300175-10	Amount for unclaimed and ur	175.00	02-JAN-2022
SELVAKUMARIM			MARUTHAI			NO 325, NATESAN NAGAR SAMYYAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301696-IN301696-10	Amount for unclaimed and ur	35.00	02-JAN-2022
V	CHITRA	DEVI	NA			85, RAJAGOPAL NAGAR BIKSHANDA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
A	DHANABAL		NA			166-1 DINDIGUL ROAD MANAPARAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
MUTHUKARUPPA	PL		NA			29 MUTHU SAMYLANE MANAPPARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		C12028900-12028900-0	Amount for unclaimed and ur	43.75	02-JAN-2022
A	DHANABAL		ARULAPAN			166/1 DINDIGUL ROAD MANAPARAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300214-IN300214-12	Amount for unclaimed and ur	87.50	02-JAN-2022
GANESAN	M		NA			43,ANBIL NAGAR PALAYANDI NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651		C12017500-12017500-0	Amount for unclaimed and ur	21.00	02-JAN-2022
SELVA	KUMAR	M	MUTHUSWAMY			OLD NO 1/9A NEW NO 1/142 NORT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621653		IN301637-IN301637-40	Amount for unclaimed and ur	43.75	02-JAN-2022
LAKSHMANAN	B		BALAKRISHNAN	K		OLD NO 46, NEW NO 2D/2, UPSTAIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	02-JAN-2022
KANMANI	T		THANGAVELU			74 E PERIYAR NAGAR MAIN ROAD A	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301696-IN301696-11	Amount for unclaimed and ur	1.75	02-JAN-2022
RAJENDRAN	S		NA			O.NO.3, N.NO. 3 SAMBASIVA PILLAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		C12032800-12032800-0	Amount for unclaimed and ur	84.00	02-JAN-2022
P	SANKAR		PERUMAL			NO.1256 NORTH THIRD STREET PUD	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-40	Amount for unclaimed and ur	115.50	02-JAN-2022
SANTHI	S		NA			736 PERIYAR NAGAR . . PUDUKOTTA	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		C12011600-12011600-0	Amount for unclaimed and ur	525.00	02-JAN-2022
KIRUTHIGA	S		NA			736 PERIYAR NAGAR . . PUDUKOTTA	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		C12011600-12011600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
SHARMILA	S		NA			PLOT NO.736 PERIYAR NAGAR . PUD	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		C12011600-12011600-0	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJAPRIYA	S		NA			485, MELATHEMUTHUPATTI, IIANGU	INDIA	TAMIL NADU	PUDUKKOTTAI	622404		C12044700-12044700-0	Amount for unclaimed and ur	15.75	02-JAN-2022
JAYARAMAN	N		NARASIMMA	IYER		SHREE KARPAGAVINAYAGAR & CO.	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PSGL106245		Amount for unclaimed and ur	700.00	02-JAN-2022
M	ROHIT	MEHTA	NA			45 SUBRAMANYAPURAM III ST KARA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PSGL124680		Amount for unclaimed and ur	612.50	02-JAN-2022
B	V	RAMESH	NA			ASST ACCOUNT SECTION C E C R I KA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623006	PSGL124682		Amount for unclaimed and ur	306.25	02-JAN-2022
JANAKIRAMAN	M		MUTHIAH	MUTHURETHINAM		OLD NO 29/A, NEW NO 5 SOUTH CH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN300175-IN300175-10	Amount for unclaimed and ur	36.75	02-JAN-2022
ARULRAJ	LEVELRAJ		ARULDOSS			18 L 2 JUSTIN COLONY RAMNAD	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301774-IN301774-12	Amount for unclaimed and ur	43.75	02-JAN-2022
A	SHABI	AHAMED	M	ABDUL	SUBHAN	N0 3 RAJA RAMANATHA SETHUPATH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301637-IN301637-40	Amount for unclaimed and ur	87.50	02-JAN-2022
PARVEEN	BANU	A	ALLA	BATCHA		17 B RAJA RAMANATHA SETHUPATH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301637-IN301637-40	Amount for unclaimed and ur	262.50	02-JAN-2022
V	I	LEELAVATHI	R	MALAIARASU		VEL HOSPITAL THIRUVALLUVAR STR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	02-JAN-2022
SANKARALINGAM	A		APPADORAI			PADMAM 3 / 3377-2 PATTINAMKAT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN301637-IN301637-40	Amount for unclaimed and ur	105.00	02-JAN-2022
MANOHARAN	MEENAKSHI		MANOHARAN			OLD NO19/40 NEW NO57 RAJARAM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623504		IN301774-IN301774-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SEYED	AMEER	ALI	SEYED	ABUBAKER		18/59 MIDDLE STREET KILAKARAI TA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623517		IN301696-IN301696-11	Amount for unclaimed and ur	35.00	02-JAN-2022
D	VISWANATHAN		DURAIRAJ			NO 1/106B NAGANENDHAL, TIRUVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623525		IN302269-IN302269-11	Amount for unclaimed and ur	24.50	02-JAN-2022
ANGUSAMY	PARAMESWARAN		NA			OLD NO 10/9 NEW NO 10/1368 THE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623530		IN301774-IN301774-13	Amount for unclaimed and ur	3.50	02-JAN-2022
MOHAMED	ISMAILM		MOHAMED	ALISM		9/5 BALAJI NAGAR NEHRUJI NAGAR	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-10	Amount for unclaimed and ur	393.75	02-JAN-2022
M	VEERAPATHIRAN		NA			35 WEST GOVINDAPURAM RUTHRA	INDIA	TAMIL NADU	DINDIGUL	624001		C12028900-12028900-0	Amount for unclaimed and ur	238.00	02-JAN-2022
CHRISTINA	JOYCE	DJOHN	JOHN	XAVIER		NO 16 / 21 CHRIST COTTAGE JOSEPH	INDIA	TAMIL NADU	DINDIGUL	624001		IN301080-IN301080-22	Amount for unclaimed and ur	17.50	02-JAN-2022
SETHURAMANM			MUTHU			34/20 NARAYANA NAGAR SIXTH WA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-40	Amount for unclaimed and ur	66.50	02-JAN-2022
MR	TMRAMASWAMY		T	R	MUTHURSWAMYIYER	NO.10-D NEW AGRAHARAM DINDIG	INDIA	TAMIL NADU	DINDIGUL	624001	PSGL112606		Amount for unclaimed and ur	350.00	02-JAN-2022
MUTHIAH	PL		PALANIAPPACHETTI	S		10, MENGLES ROAD NAGALNAGAR	INDIA	TAMIL NADU	DINDIGUL	624003		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	02-JAN-2022
THULASIRAM	MURALITHARAN		THULASIRAM			4 MARKET ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003		IN301774-IN301774-15	Amount for unclaimed and ur	35.00	02-JAN-2022
MARANME			ELANGOVANM			3.968 5 TH STREET MUTHU NAGAR T	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-IN301696-11	Amount for unclaimed and ur	10.50	02-JAN-2022

C	LATHA		NA			25- 36- 2 BELLS COTTAGE ROUND RO	INDIA	TAMIL NADU	DINDIGUL	624005		C12028900-12028900-0	Amount for unclaimed and ur	17.50	02-JAN-2022
K	SABEETHA		MOHAMED	HUSAIN	KALIFULLA	98/45 A THAMARAI STREET RAM NA	INDIA	TAMIL NADU	DINDIGUL	624005		IN301774-IN301774-15	Amount for unclaimed and ur	38.50	02-JAN-2022
S	MURLITHARAN		D	SETHURAMAN		57-RAM NAGAR ROUND ROAD DIND	INDIA	TAMIL NADU	DINDIGUL	624005	PSGL117608		Amount for unclaimed and ur	350.00	02-JAN-2022
SAKUNTHALA	M		SAMPATH	KUMAR	K	DOOR NO 5/2 81-B AMMAN BROILE	INDIA	TAMIL NADU	DINDIGUL	624101		IN302863-IN302863-10	Amount for unclaimed and ur	35.00	02-JAN-2022
WAJEETH	MOHAMMED	S	SARBUDEEN			NO 33/45A,CONVENT ROAD NEW CI	INDIA	TAMIL NADU	DINDIGUL	624101		IN301637-IN301637-41	Amount for unclaimed and ur	31.50	02-JAN-2022
KRISHNASAMY	RAGAVAN		PACKIANADAR	KRISHNASAMY		NO 15/7/5L GANDHIPURAM PATTY	INDIA	TAMIL NADU	SHOLAVANDAN	624211		IN301696-IN301696-11	Amount for unclaimed and ur	26.25	02-JAN-2022
P	SATHIYA	SEELAN	NA			6/15/19 C VALLALAR NAGAR ODAI S	INDIA	TAMIL NADU	SHOLAVANDAN	624301		C12010600-12010600-0	Amount for unclaimed and ur	5.25	02-JAN-2022
CHARLES	EBINEZAR		CHARLES			7-23-3 THIRUNAGAR COLONY I STRE	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and ur	22.75	02-JAN-2022
R	SIVAKUMAR		NA			S/O M RAMACHANDRAN SATNAM P	INDIA	TAMIL NADU	SHOLAVANDAN	624401		IN300394-IN300394-14	Amount for unclaimed and ur	35.00	02-JAN-2022
GUNASEKARANSC			CHANDRAIYANS			PUNJAB NATIONAL BANK NEW DHA	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-10	Amount for unclaimed and ur	42.00	02-JAN-2022
V	K	PALANISAMY	KANDASAMY	GOUNDER		5/18 VEERAPPA GOUNDEN VALASU	INDIA	TAMIL NADU	PALANI	624616		IN300214-IN300214-12	Amount for unclaimed and ur	157.50	02-JAN-2022
RAVICHANDRAN	C	K	KATHIRESAN	C		15/11 EAST VELI ST KRISHNA AVE M	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	549.50	02-JAN-2022
SURAJLAL	T	G	GIRIDHARLAL	T	S	57 NAVABATHKANA STREET MADUR	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
MRS	VPANJU		MR	NVISWANATHAN		W/O.MR.N VISWANATHAN MERCAN	INDIA	TAMIL NADU	MADURAI	625001	PSGL113619		Amount for unclaimed and ur	700.00	02-JAN-2022
B	V	KULASEKHAR	NA			25 JADAMUNI KOIL ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PSGL124683		Amount for unclaimed and ur	61.25	02-JAN-2022
LAKSHMI	AMMAL		NA			36 KRISHNARAYA TEPPAKULAM ST M	INDIA	TAMIL NADU	MADURAI	625001	PSGL124684		Amount for unclaimed and ur	61.25	02-JAN-2022
S	RAJAMANI		NA			NO 4 MARAGATHA VILAS VENKATAS	INDIA	TAMIL NADU	MADURAI	625001	PSGL124685		Amount for unclaimed and ur	61.25	02-JAN-2022
V	RAJAYYAH		NA			143 SOUTH VELI STREET MATHURAI	INDIA	TAMIL NADU	MADURAI	625001	PSGL124686		Amount for unclaimed and ur	612.50	02-JAN-2022
G	SANTHANAKRISHNAN		NA			21-C THIRUMALAI RAYARPADI THUR	INDIA	TAMIL NADU	MADURAI	625001	PSGL124687		Amount for unclaimed and ur	61.25	02-JAN-2022
M	SIVAKAMINATHAN		NA			15 SAMPANDAMOORTHY ST MADUI	INDIA	TAMIL NADU	MADURAI	625001	PSGL124688		Amount for unclaimed and ur	61.25	02-JAN-2022
S	SUNDARAVALLI		NA			41 NAIOKER NEW ST MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PSGL124689		Amount for unclaimed and ur	61.25	02-JAN-2022
A	VENKATASALAM		NA			C/O SANKAR RAM & CO 12 GOODS S	INDIA	TAMIL NADU	MADURAI	625001	PSGL124690		Amount for unclaimed and ur	61.25	02-JAN-2022
K	VENKATARAMAN		NA			NO 13 WEST MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	PSGL124691		Amount for unclaimed and ur	61.25	02-JAN-2022
CHELLIAH	THOONDIT	MADASAMY	P	T	MADASAMY	ANUGRAHANILAYAM IST THOMAS S	INDIA	TAMIL NADU	MADURAI	625002	PSGL103902		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	MDHANABALAN		P	MATHURAVIRSWAMY		NO. 1, N.M.R. SUBBURAMAN ROAD	INDIA	TAMIL NADU	MADURAI	625002	PSGL110618		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RESAISELVAN		RAMASWAMY			SELVANILLAM 2-E2-E2 ROAD NEW C	INDIA	TAMIL NADU	MADURAI	625002	PSGL111553		Amount for unclaimed and ur	350.00	02-JAN-2022
MR	RESAISELVAN		MR	ACARAMASAMY		SELVANGLLAM' 2E2 E2 ROAD NEW C	INDIA	TAMIL NADU	MADURAI	625002	PSGL111554		Amount for unclaimed and ur	350.00	02-JAN-2022
MRS	DSARATHA		M	DHANBALAN		NO. 1, N M R SUBBURAMAN ROAD C	INDIA	TAMIL NADU	MADURAI	625002	PSGL113720		Amount for unclaimed and ur	350.00	02-JAN-2022
PANTULA	NARASIMHA	SARMA	NA			C 9 THAMIRA NIKETAN SIPCOT INDL	INDIA	TAMIL NADU	MADURAI	625002	PSGL122775		Amount for unclaimed and ur	1050.00	02-JAN-2022
PARAMASIVAM	S		SHANMUGAM	P		JT 01, NIRMAL BLOCK AGRINI APART	INDIA	TAMIL NADU	MADURAI	625003		IN300175-IN300175-10	Amount for unclaimed and ur	3.50	02-JAN-2022
CHITRA	S	P	S	SHANMUGASUNDARAN		PLOT NO 13 DOOR NO 15/8 KOVAL	INDIA	TAMIL NADU	MADURAI	625003		IN301080-IN301080-22	Amount for unclaimed and ur	87.50	02-JAN-2022
P	S	KRISHNAN	NA			D-54 RAJAM ROAD TVS NAGAR MAD	INDIA	TAMIL NADU	MADURAI	625003	PSGL124692		Amount for unclaimed and ur	61.25	02-JAN-2022
RAJAM	VAIDYANATHAN		NA			C-55 THIRUNAVUKARASAR ST ALAG	INDIA	TAMIL NADU	MADURAI	625003	PSGL124693		Amount for unclaimed and ur	61.25	02-JAN-2022
EBENEZER	BARDHAN		S	K	BARDHAN	PLOT NO-3/4 VINAYAK NAGAR PASU	INDIA	TAMIL NADU	MADURAI	625004		IN300394-IN300394-14	Amount for unclaimed and ur	94.50	02-JAN-2022
M	SHENBAGANATHAN		NA			DOOR NO. 181, SRINIVASAPURAM I	INDIA	TAMIL NADU	MADURAI	625006		C12041600-12041600-0	Amount for unclaimed and ur	14.00	02-JAN-2022
MOHANS			SOUNDARARAJA	PANDIANS		DOOR NO 2/770 G R NAGAR 5TH ST	INDIA	TAMIL NADU	MADURAI	625007		IN300175-IN300175-10	Amount for unclaimed and ur	19.25	02-JAN-2022
LAKSHMIE	CHANDRAN		P	RAVICHANDRAN		PLOT NO 15 ALAGARNAGAR IST STR	INDIA	TAMIL NADU	MADURAI	625007		IN300394-IN300394-13	Amount for unclaimed and ur	2436.00	02-JAN-2022
GOPALRAM	R	S	SUBBAIYER			H NO 5 A A ROAD BALARENGAPURA	INDIA	TAMIL NADU	MADURAI	625009		IN300896-IN300896-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ALAGUDEVAN	S		NA			18/51 POONGA NAGAR TIRUPPUVA	INDIA	TAMIL NADU	MADURAI	625009		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
S	RAMA	PRABHA	S	SASIDHARAN		171/4U FEESHER STREET KAMARAJA	INDIA	TAMIL NADU	MADURAI	625009	PSGL124696		Amount for unclaimed and ur	61.25	02-JAN-2022
CHELLAMRM			RAMANATHANPL			NO.29 SAKTHI VELAMMAL NAGAR S	INDIA	TAMIL NADU	MADURAI	625010		IN301696-IN301696-11	Amount for unclaimed and ur	166.25	02-JAN-2022
K	VIDYA		R	V	SHRIDARAN	LAKSHMI ILLAM AVENUE ROAD S V I	INDIA	TAMIL NADU	MADURAI	625010		IN300394-IN300394-14	Amount for unclaimed and ur	87.50	02-JAN-2022
VARDHINI	S		SANKARASUBRAMA	E		13 KATHANNAM PILLAI STREET S S C	INDIA	TAMIL NADU	MADURAI	625010		IN301313-IN301313-20	Amount for unclaimed and ur	87.50	02-JAN-2022
N	RENGANATHAN		LATE	V	NARASIMHACHARI	NO 31 NORTH GATE SECOND FLOOR	INDIA	TAMIL NADU	MADURAI	625010	PN005888		Amount for unclaimed and ur	35.00	02-JAN-2022
R	RANGANATHAN		NA			NO C-19/8 VAIGAINAGAR HSG UNIT	INDIA	TAMIL NADU	MADURAI	625010	PSGL124697		Amount for unclaimed and ur	61.25	02-JAN-2022
RAJA	M		NA			45C, SUNDARAJAPURAM, . . MADUR	INDIA	TAMIL NADU	MADURAI	625011		C12011600-12011600-0	Amount for unclaimed and ur	35.00	02-JAN-2022
A	GURUSAMY		NA			9, GANESAN ROAD, SUNDARAJAPUR	INDIA	TAMIL NADU	MADURAI	625011		C12032800-12032800-0	Amount for unclaimed and ur	5.25	02-JAN-2022
S	PRABHURAM		VEERASAMY	SIVAMANI		NO 4/156, KURINJI NAGAR RESERVE	INDIA	TAMIL NADU	MADURAI	625014		IN301895-IN301895-10	Amount for unclaimed and ur	8.75	02-JAN-2022
B	PERIASAMY		P	C	BOOMINATHAN	3/162 BHARATHIYAR STREET IST FLO	INDIA	TAMIL NADU	MADURAI	625014		IN300214-IN300214-12	Amount for unclaimed and ur	10.50	02-JAN-2022
SP	BALAKESARI		NA			C/O KWALITY PAPER PRODUCTS KA	INDIA	TAMIL NADU	MADURAI	625014	PSGL124698		Amount for unclaimed and ur	306.25	02-JAN-2022
P	KRISHNAN		PETCHI	MUTHU		464/D RAILWAY COLONY, MADURAI	INDIA	TAMIL NADU	MADURAI	625016		IN302269-IN302269-11	Amount for unclaimed and ur	5.25	02-JAN-2022
DURAIAH			NA			81 HARVEY NAGAR ARASARADY MA	INDIA	TAMIL NADU	MADURAI	625016	PSGL124699		Amount for unclaimed and ur	61.25	02-JAN-2022
A	EBENEZER		NA			TAMIL BIBLE INSTITUTI BY PASS ROA	INDIA	TAMIL NADU	MADURAI	625016	PSGL124700		Amount for unclaimed and ur	61.25	02-JAN-2022
K	PALANIAMMAL		M	KALIAPPAN		1576/3 324 A SIKANDAR CHAVADI N	INDIA	TAMIL NADU	MADURAI	625018		IN301637-IN301637-40	Amount for unclaimed and ur	178.50	02-JAN-2022
BALAMURUGAN	M		NA			46 LAKE VIE GARDEM SECOND ST K I	INDIA	TAMIL NADU	MADURAI	625020		C13041400-13041400-0	Amount for unclaimed and ur	19.25	02-JAN-2022
K	B	SATHESHWARAN	DR	K	BALASUBRAMANIAN	52 HIG , 80 FEET ROAD ANNA NAGA	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-40	Amount for unclaimed and ur	35.00	02-JAN-2022
P	R	SUMATHI	RAJARAO			367 LIG EAST COLONY ANNANAGAR	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-41	Amount for unclaimed and ur	35.00	02-JAN-2022
RM	MEENAKSHI		RM	RAMANATHAN		PLOT NO 39 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PSGL124704		Amount for unclaimed and ur	306.25	02-JAN-2022
RAMESH	C		NA			3/176, PALKALI NAGAR, VADAPALAI	INDIA	TAMIL NADU	MADURAI	625021		C12044700-12044700-0	Amount for unclaimed and ur	1.75	02-JAN-2022
N	SARASWATHY		N	DHANDAPANI		2/97 ARAVAZHI NAGAR PALKALAI N	INDIA	TAMIL NADU	MADURAI	625021		IN300394-IN300394-15	Amount for unclaimed and ur	350.00	02-JAN-2022
SYALINI	PRAKASH	S	SAHADEVAN	SIVAPRAKASH		SYAMALA BHAVAN KP 4 946 PURAV	INDIA	KERALA	TRIVANDRUM	695564		IN301895-IN301895-10	Amount for unclaimed and ur	262.50	02-JAN-2022
SHAKIR	N	AM	NA			21 POLICE QUARTERS PTC POST MA	INDIA	TAMIL NADU	MADURAI	625022		C12033200-12033200-0	Amount for unclaimed and ur	175.00	02-JAN-2022
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and ur	1.75	02-JAN-2022
NALLENDRA	KUMAR	AC	ANNAMALAIPILLAI	CHINNASAMY		NO 74 KIZHAKKU RATHA VEETHI CH	INDIA	TAMIL NADU	MADURAI	625515		IN301895-IN301895-10	Amount for unclaimed and ur	61.25	02-JAN-2022
THANAVULLAH	M	SK	KADER	BATCHA		47, PULAVAR STREET CUMBUM	INDIA	TAMIL NADU	MADURAI	625516		IN300175-IN300175-10	Amount for unclaimed and ur	8.75	02-JAN-2022
M	S	KTHANAVULLAH	NA			47 , PULAVAR STREET CUMBUM TH	INDIA	TAMIL NADU	MADURAI	625516		C12032800-12032800-0	Amount for unclaimed and ur	26.25	02-JAN-2022
KOHILA	M		CHANDRU			D NO 6/19 KALAVASAL STREET CUM	INDIA	TAMIL NADU	MADURAI	625516		IN300239-IN300239-13	Amount for unclaimed and ur	15.75	02-JAN-2022
R	SAVITHA		RAVICHANDRAN			17-3-156 LOCAL PANDU ROAD CUDA	INDIA	TAMIL NADU	MADURAI	625518		IN302324-IN302324-11	Amount for unclaimed and ur	12.25	02-JAN-2022
RAJENDRAN	S		SURULIVEL			W 11 13/16 THOTTANA KRISHNASA	INDIA	TAMIL NADU	MADURAI	625518		IN301774-IN301774-16	Amount for unclaimed and ur	17.50	02-JAN-2022
PRABHU	KUMAR	R	RAJENDRAN	P		OLD NO 2/4/58 B, NEW NO 2/6/84 K	INDIA	TAMIL NADU	MADURAI	625523		IN300175-IN300175-10	Amount for unclaimed and ur	52.50	02-JAN-2022
MALARVIZHI	A		PERUMAL			158, SOUTH STREET LAKSHMINAYAK	INDIA	TAMIL NADU	MADURAI	625530		IN300896-IN300896-10	Amount for unclaimed and ur	8.75	02-JAN-2022
SELVI	MUTHUSAMY		KAMATCHI	MUTHUSAMY		NO.9A MEENAKSHI AMMAN LINE BH	INDIA	TAMIL NADU	MADURAI	625531		IN301696-IN301696-11	Amount for unclaimed and ur	17.50	02-JAN-2022
K	JAYASREE		NA			SREE RANI LAKSHMI STORES NO-3 S	INDIA	TAMIL NADU	MADURAI	625531		IN300394-IN300394-12	Amount for unclaimed and ur	3.50	02-JAN-2022
K	SHYAMALA		S	C	KCHETTIAR	NO 745 PERIYAKULAM ROAD THEN	INDIA	TAMIL NADU	MADURAI	625531		IN301774-IN301774-16	Amount for unclaimed and ur	5.25	02-JAN-2022
SIVAGAMI	S		MURUGAPPAN	V		3/3, TPP LINE MAMARATHUPATTI R	INDIA	TAMIL NADU	MADURAI	625532		IN300175-IN300175-10	Amount for unclaimed and ur	24.50	02-JAN-2022
R	SUBA	RANI	NA			147/7 PANCHAT BOARD ST C PUDUI	INDIA	TAMIL NADU	MADURAI	625556		C12044700-12044700-0	Amount for unclaimed and ur	120.75	02-JAN-2022
S	SARAVANAN		NA			2 PERUMAL KOVIL LANE THENKARA	INDIA	TAMIL NADU	MADURAI	625601		IN302324-IN302324-10	Amount for unclaimed and ur	3.50	02-JAN-2022
SARAVANAN	R	A	AYYANAN	M	AR	1 179 RAYAPALAYAM P O THIRUMA	INDIA	TAMIL NADU	MADURAI	625706		IN300239-IN300239-10	Amount for unclaimed and ur	43.75	02-JAN-2022

VIVEKA	RAJANA		ARUNACHALAMB			NO 65 LINK ROAD VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301696-IN301696-10	Amount for unclaimed and ur	1.75	02-JAN-2022
ELUMPARUTHI	M		NA			NEW NO. 1318 VIVEKANDHA STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12038400-12038400-0	Amount for unclaimed and ur	5.25	02-JAN-2022
V	KANAGLATHA		NA			118 SOUTH EAST STREET VIRDHUNA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PV001356		Amount for unclaimed and ur	4900.00	02-JAN-2022
VEERAMANI			K	BALARAMAN		NO B307 MEENAMBIKAI STREET AR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN301696-IN301696-11	Amount for unclaimed and ur	87.50	02-JAN-2022
T	V	ARUNACHALAM	NA			OLD NO. 30 NEW. 16 PANDUVENGA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-0	Amount for unclaimed and ur	12.25	02-JAN-2022
M	PAULRAJ		NA			OLD NO. 7, NEW NO. 231, BERKINSP	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12040100-12040100-0	Amount for unclaimed and ur	43.75	02-JAN-2022
GOPAL	RAMANUJAM	S	SRINIVASAGAM			OLD NO 11 NEW NO 29 PAMBALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN300239-IN300239-13	Amount for unclaimed and ur	5.25	02-JAN-2022
GOPALAKRISHNA	R		NA			1/36 SOUTH STREET KUMILANGULA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626103		C13019300-13019300-0	Amount for unclaimed and ur	28.00	02-JAN-2022
GANAPATHY	S		SHANMUGAM	ACHARI		OLD NO 99B NEW NO 3/56 P PUDUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626104		IN301696-IN301696-11	Amount for unclaimed and ur	21.00	02-JAN-2022
BALAKUMAR	P		PALSAMY	NADAR		OLD NO 37K14A2 NEW NO 6 RAJAPA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626110		IN300239-IN300239-11	Amount for unclaimed and ur	122.50	02-JAN-2022
P	CHITRA		NA			DOOR NO 9/2256 A ST-GANGANAYA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		C12038400-12038400-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KANDASAMY	P		NA			P.KANDASAMY 1/20, BANKERS COL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-10	Amount for unclaimed and ur	105.00	02-JAN-2022
M	VELUSAMY		SANGILI	MADASAMY		D NO 502 RAM NAGAR SHENBAGA,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN302324-IN302324-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MEENAKSHI			T	RAGUPATHI		543/589 NEW SINGARAJA KOTTAI B	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN301774-IN301774-11	Amount for unclaimed and ur	73.50	02-JAN-2022
K	P	RAMKUMAR	NA			61 SOUTH VAITHIYANATHAPURAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		C12033500-12033500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
V	T	SANKARRAJA	V	S	THIRUPPATHYRAJA	248 T P MILLS ROAD RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PSGL125126		Amount for unclaimed and ur	306.25	02-JAN-2022
JOTHI	PRAKASAM	ARUNPRABHU	NA			307/1 GNANAGIRI ROAD SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		C12034500-12034500-0	Amount for unclaimed and ur	63.00	02-JAN-2022
A	K	SANJEEVIRAJAN	A	KAMARAJ		46/1 AVT PUDHUR STREET SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	42.00	02-JAN-2022
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN300175-IN300175-10	Amount for unclaimed and ur	17.50	02-JAN-2022
ARULLAPPAPILLA	ALPHONSE		SAVARIMUTHUPILLA	ARULLAPPAPILLAI		NO2/577 BHARATHI NAGAR RESERV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN301774-IN301774-12	Amount for unclaimed and ur	35.00	02-JAN-2022
R	MUTHUKUMAR		R	RENGASAMY		6/826 ASARI COLONY ANAIYOOR SI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN301637-IN301637-41	Amount for unclaimed and ur	26.25	02-JAN-2022
KARUNANITHI	V		NA			NEW NO 2/119, OLD NO 2/18 C N VI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
REGINA	RAJAM	R	RAJENDRAN	T		3/794, S R NAIDU NAGAR VENKATA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	1.75	02-JAN-2022
YOGESWARAN	R		RAMAKRISHNAMARAJA			A 8, TAMILNADU HOUSING BOARD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	70.00	02-JAN-2022
GANDHIARAJAN	SAMINATHAN		NA			84 B AVADAI THANGA NADAR STREE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626532		C12029900-12029900-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SELVAGOMATHI	KUMAR	B	BALASUBRAMANIYAN			66/A2, BABUJI NAGAR TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	02-JAN-2022
N	MICHEAL	PRABAKAR	NA			15A KAMARAJ STREET SINDUPOONI	INDIA	TAMIL NADU	TIRUNELVELI	627001		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
JESU	MARIA	ANTONY	MARIA	AUGUSTIN		OLD NO.58/1 , NEW NO. 11 KOTCHA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300597-IN300597-10	Amount for unclaimed and ur	252.00	02-JAN-2022
P	PALAVESAM		S	POOLAN		D NO 7B/8 THAYABARAN STREET PA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301774-IN301774-13	Amount for unclaimed and ur	87.50	02-JAN-2022
N	SIVAGANESHKUMAR		R	NAINAR		NO18 APPAR SAMIGAL STREET PALA	INDIA	TAMIL NADU	TIRUNELVELI	627003		IN301774-IN301774-13	Amount for unclaimed and ur	29.75	02-JAN-2022
SYED	ALI	FATHIMA	NA			50 SOUTH MOHIDEEN PALLIVASAL S	INDIA	TAMIL NADU	TIRUNELVELI	627005		IN300513-IN300513-14	Amount for unclaimed and ur	52.50	02-JAN-2022
C	MANICKAM		NA			OLD NO. 6, NEW NO. 9, SINDUPOO	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12024300-12024300-0	Amount for unclaimed and ur	7.00	02-JAN-2022
GANDHIMATHINA	V	P	VENKATACHALAM	PARAMASIVAM		NO 253 DRIVERS COLONY NGO B CO	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301696-IN301696-11	Amount for unclaimed and ur	42.00	02-JAN-2022
SAHAYA	JULIETMARY		NA			C 50 NGO A COLONY PALAYAMKOTT	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301774-IN301774-15	Amount for unclaimed and ur	8.75	02-JAN-2022
S	NAGARAJAN		A	SUBBIAH		B 33 I ST CROSS STREET N G O A CO	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301080-IN301080-22	Amount for unclaimed and ur	105.00	02-JAN-2022
R	HARIHARAN		P	RAMACHANDRAN		18/42 KURUNTHUDAIYAR PURAM K	INDIA	TAMIL NADU	TIRUNELVELI	627009		IN300394-IN300394-12	Amount for unclaimed and ur	15.75	02-JAN-2022
SIVA	SUBRAMANIANP		POOVALINGAMS			NO 4/918/J2 RAHMATH NAGAR EAS	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301696-IN301696-10	Amount for unclaimed and ur	35.00	02-JAN-2022
KUMARESAN	M		NA			NO-856 2 ND CROSS STREET T V S NA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300394-IN300394-16	Amount for unclaimed and ur	1.75	02-JAN-2022
PRANATHARTHI	HARAN	SOMASUNDARAN	HARAN	K	P	E/38 11TH CROSS ST MAHARAJA NA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301313-IN301313-20	Amount for unclaimed and ur	12.25	02-JAN-2022
SIVASANKARAN	S		SANKARANARAYAN	S		NO 37 3RD CROSS STREET MAHARAJ	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301313-IN301313-21	Amount for unclaimed and ur	297.50	02-JAN-2022
CHELLAPPA	S		SOLLAMUTHU	SUBBIAH		O NO 21 N NO 18 KAMATCHI NAGAI	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301637-IN301637-41	Amount for unclaimed and ur	126.00	02-JAN-2022
ROBINSON	S		SAMRAJ			127B 2ND STREET S A COLLEGE ROA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301637-IN301637-41	Amount for unclaimed and ur	70.00	02-JAN-2022
SEM	BAGAMMAL		NA			8-B-2 ST THOMAS ROAD MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	PSGL124707		Amount for unclaimed and ur	3062.50	02-JAN-2022
S	SANKARANAINAR		NA			272,MIDDLE STREET, MELUR, DALAI	INDIA	TAMIL NADU	TIRUNELVELI	627101		C12029800-12029800-0	Amount for unclaimed and ur	175.00	02-JAN-2022
JEBUS	DURAI	J	JAMES	CHELLIAH		77 CHURCH STREET DOHNAVUR NA	INDIA	TAMIL NADU	TIRUNELVELI	627102		IN300394-IN300394-16	Amount for unclaimed and ur	17.50	02-JAN-2022
MOHAMED	ISHACK	JAMALUDEEN	NA			130/190, 6TH STREET ERUVADI	INDIA	TAMIL NADU	TIRUNELVELI	627103		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	02-JAN-2022
MAHESWARAN	T		NA			L AND T LTD ECC DEVISION N P CIL K	INDIA	TAMIL NADU	TIRUNELVELI	627106		C13019300-13019300-0	Amount for unclaimed and ur	8.75	02-JAN-2022
R	MURUGANANTHAM		A	RAMALINGAM		2/135 NORTH STREET RADHAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627106		IN300394-IN300394-16	Amount for unclaimed and ur	21.00	02-JAN-2022
SENDU	D		NA			94-AANI KULAM, PAPPANKULAM(TH	INDIA	TAMIL NADU	TIRUNELVELI	627110		C12029800-12029800-0	Amount for unclaimed and ur	5.25	02-JAN-2022
Y	GNANASEELAN		GNANAMANI	YESSIAH		12/96, KINGWELL STREET VADAKKA	INDIA	TAMIL NADU	TIRUNELVELI	627116		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SATHIYANANDAN	P		PERIYASAMY			128 LUTHER NAGAR VALLIOOR PO R	INDIA	TAMIL NADU	TIRUNELVELI	627117		IN301774-IN301774-15	Amount for unclaimed and ur	3.50	02-JAN-2022
V	BALASUBRAMANIAN		LATE	C	KVEERADURAI	2/123 KASPA ST PALAVUR	INDIA	TAMIL NADU	TIRUNELVELI	627121		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	02-JAN-2022
RAVI	JOE	HEYNES	V	RATNA	SINGH	5/114 D6 ZION RAMAYANPATTI THA	INDIA	TAMIL NADU	TIRUNELVELI	627358		IN301774-IN301774-14	Amount for unclaimed and ur	21.00	02-JAN-2022
T	MUTHUKUMAR		S	THANGARAJ		NO 90/73 A ADAVIYAR STREET AMB	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
GANESHAN	M	A	MALLAI	ARUNACHALAM		NO 57 A VANUVAR STREET, OORKAD	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SHANTHI	K		KARUNANIDHI			59A ADAVIYAAR STREET AMBASAM	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301637-IN301637-40	Amount for unclaimed and ur	17.50	02-JAN-2022
K	MURUGESAN		KALIMUTHU			41 SUVISHESAPURAM STREET V K PU	INDIA	TAMIL NADU	TIRUNELVELI	627425		IN303116-IN303116-10	Amount for unclaimed and ur	17.50	02-JAN-2022
D	RAVI	AROKIAM	DAVID			NO 3-1 ANTHONIYAR NORTH STREE	INDIA	TAMIL NADU	TIRUNELVELI	627426		IN300394-IN300394-17	Amount for unclaimed and ur	26.25	02-JAN-2022
CHRISTHURAJ	S		SWAMINATHAN			15, REGAL COMPOUND VETTIVILAI P	INDIA	TAMIL NADU	TIRUNELVELI	627657		IN300175-IN300175-10	Amount for unclaimed and ur	87.50	02-JAN-2022
MR	RAJAGOPALRAJACHINRAJ		K	V	RAJAGOPALRAJA	C/O.MAJ.BHIMARAJA 16/F VMC CO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PSGL111604		Amount for unclaimed and ur	525.00	02-JAN-2022
K	THIRUPPATHIRAJ		NA			5/18 NORTH STREET SANKARAN KO	INDIA	TAMIL NADU	TIRUNELVELI	627713		C12035000-12035000-0	Amount for unclaimed and ur	5.25	02-JAN-2022
R	SEENIVASAN		RAMASAMY			OLD NO- 4 NEW NO- 50 PICHAITHAL	INDIA	TAMIL NADU	TIRUNELVELI	627713		IN300394-IN300394-16	Amount for unclaimed and ur	35.00	02-JAN-2022
M	A	UIDRIS	NA			OLD NO 44 NEW NO 105 BIG STREE	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12033500-12033500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
PALAVESATHEVARE	SAKKIMUTHU		NA			O NO-10-7 PANAVADALI CHATHRAN	INDIA	TAMIL NADU	TIRUNELVELI	627754		C12044700-12044700-0	Amount for unclaimed and ur	8.75	02-JAN-2022
DURGADEVI	K		NA			1083, NGO COLONY SANKARAN KOI	INDIA	TAMIL NADU	TIRUNELVELI	627756		C12044700-12044700-0	Amount for unclaimed and ur	21.00	02-JAN-2022
S	LATHA		NA			5/260,K.R.COLONY, KUTHUKAL VAL	INDIA	TAMIL NADU	TIRUNELVELI	627803		C12029800-12029800-0	Amount for unclaimed and ur	1.75	02-JAN-2022
SENTHIL	PERIYANAYAGAM	S	SUBBIAH			NO.7/129 ARS STREET IDAIKKAL TEN	INDIA	TAMIL NADU	TIRUNELVELI	627804		IN300597-IN300597-10	Amount for unclaimed and ur	52.50	02-JAN-2022
PAVOOR	SIVARAMA	KRISHNAIYERSUB	SIVARAMA	KRISHNAIYER		1/17 WEST STREET MELAPAVOOR TE	INDIA	TAMIL NADU	TIRUNELVELI	627806	PSGL116231		Amount for unclaimed and ur	700.00	02-JAN-2022
MAGESH	R		MADASAMY	RAMASAMY		NO. 5-116 VETHA KOVIL STREET THI	INDIA	TAMIL NADU	TIRUNELVELI	627808		IN301364-IN301364-10	Amount for unclaimed and ur	3.50	02-JAN-2022
RAMAYA	SANKARA	PANDIATHEVAR	ALLAPHA	THEVAR	RAMAYATHEVAR	5 6 31 PERUMAL KOVIL STREET SHEN	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301696-IN301696-11	Amount for unclaimed and ur	80.50	02-JAN-2022
SELVARAJ	LATHA		SELVARAJ			NO 131 SRI SAKTHI NAGAR TENKAS	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN301774-IN301774-11	Amount for unclaimed and ur	87.50	02-JAN-2022
MATHIVANAN	M		MURUGESAN	T		1/102 RAILWAY ROAD, TENKASI, TA	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN302269-IN302269-11	Amount for unclaimed and ur	105.00	02-JAN-2022
A	ESAKKI	MUTHU	NA			DOOR NO 125 A MADAKOIL IST STR	INDIA	TAMIL NADU	TIRUNELVELI	627811		C12029800-12029800-0	Amount for unclaimed and ur	8.75	02-JAN-2022
LALITHAV			NA			52A MIN NAGAR MELAGARAM TEN	INDIA	TAMIL NADU	TIRUNELVELI	627818		C12029800-12029800-0	Amount for unclaimed and ur	148.75	02-JAN-2022
PARAMESWARAN	M		MADASAMY			5/92 A HARIJAN SOUTH STREET KAL	INDIA	TAMIL NADU	TIRUNELVELI	627821		IN301637-IN301637-41	Amount for unclaimed and ur	10.50	02-JAN-2022
R	RAMALINGAM		RAMASAMY	NADAR		NO 3 KALIAMMAN KOIL STREET ALA	INDIA	TAMIL NADU	TIRUNELVELI	627853		IN301774-IN301774-10	Amount for unclaimed and ur	3.50	02-JAN-2022
P	VENKAT	RAMANAN	R	PERUMAL		NO 24/53 C, SUBRAMANIA SAMY KO	INDIA	TAMIL NADU	TIRUNELVELI	627855		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
S	REVATHI		A	M	SUBBIAHMUDALIAR	32, BAJANAIMADAM EAST STREET P	INDIA	TAMIL NADU	TIRUNELVELI	627855		IN301895-IN301895-10	Amount for unclaimed and ur	17.50	02-JAN-2022

MUTHIAH	THIYAGARAJAN		NA			DOOR NO 6/206 KEEZHA STREET KA	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN301774-IN301774-11	Amount for unclaimed and ur	26.25	02-JAN-2022
J	PIOMORAIS		JUSTIN	MORAIS		9 Emperor Street Tuticorin Tuticorin	INDIA	TAMIL NADU	TUTICORIN	628001		IN303069-IN303069-10	Amount for unclaimed and ur	35.00	02-JAN-2022
WINSTON	Q		QUICKET	CORERA		100 GANDHI NAGAR GEROGE ROAD	INDIA	TAMIL NADU	TUTICORIN	628001		IN303077-IN303077-10	Amount for unclaimed and ur	35.00	02-JAN-2022
ANTONY	ROSARY	CLYTONJ	JOSEPH	FERNANDO		NO - 39 GOMEZ LANE KERECOPE STR	INDIA	TAMIL NADU	TUTICORIN	628001		IN300597-IN300597-10	Amount for unclaimed and ur	8.75	02-JAN-2022
ANTO	RUBAN		JULIUS	MARIA	DAWSONDALMAIDA	8 PERIA KOIL STREET THOOTHUKUD	INDIA	TAMIL NADU	TUTICORIN	628001		IN300214-IN300214-13	Amount for unclaimed and ur	15.75	02-JAN-2022
A	MOHAMED	FARUK	O	S	APPAS	14 TELEGRAPH OFFICE ROAD TUTIC	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-14	Amount for unclaimed and ur	210.00	02-JAN-2022
D	NAVEEN		DENALD	FERNANDO		20/75 A ROCHE COLONY 3RD STREET	INDIA	TAMIL NADU	TUTICORIN	628001		IN300214-IN300214-16	Amount for unclaimed and ur	10.50	02-JAN-2022
RAJALAKSHMI	S		GANESAN			NO 18 ALAGESAPURAM THOOTHUK	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-17	Amount for unclaimed and ur	84.00	02-JAN-2022
NAGARAJ	T		THIRUMANI			H NO 63/7C VANNAR 1ST STREET M	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-17	Amount for unclaimed and ur	210.00	02-JAN-2022
A	SHENBAGARAJAN		NA			25,SANTHANAMARIAPPAN KOIL STR	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	420.00	02-JAN-2022
RUPALI	K	CHANDAN	KUNAL	CHANDAN		9/1, DAVISPURAM ROAD 1ST FLOOR	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	24.50	02-JAN-2022
EDWARD	J	K	JOSEPH	KUMARSINGH		NO 9 NADAR STREET NORTH TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-41	Amount for unclaimed and ur	52.50	02-JAN-2022
S	THANAPAL		M	SETHU		9 THEPPAKULAM STREET THOOTHU	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-11	Amount for unclaimed and ur	28.00	02-JAN-2022
J	JOHN	RANJITKUMAR	R	JAYARAJAN		E 9 TAMRA NIKATHAN STERLITE CO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300183-IN300183-12	Amount for unclaimed and ur	1050.00	02-JAN-2022
KARTHIKEYAN	S		SHUNMUGARAJ			51/94 MUTHU STREET TUTICORIN T	INDIA	TAMIL NADU	TUTICORIN	628002		IN300239-IN300239-13	Amount for unclaimed and ur	178.50	02-JAN-2022
S	GOVINDARAJ		SELVARAJ			NO 102 G/31 A KURUNJI NAGAR SA	INDIA	TAMIL NADU	TUTICORIN	628002		IN300214-IN300214-14	Amount for unclaimed and ur	5.25	02-JAN-2022
A	MOHAMED	ABUBACKER	A	ABDUL	RAHIM	71/35 MOHD SHATHALI PURAM TU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300513-IN300513-15	Amount for unclaimed and ur	42.00	02-JAN-2022
S	SHANTHI		K	SUBRAMANIAN		58/D ANDAL STREET THOOTHUKUD	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-15	Amount for unclaimed and ur	26.25	02-JAN-2022
R	SIVA	SELVAN	R	RAMAIAH		24 SELVIJAR II STEET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	1050.00	02-JAN-2022
JOHN	CARTON		JOSEPH	BENEDICT		218 / 138 GEORGE ROAD PULTHOTT	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	52.50	02-JAN-2022
JOSEPH	AMUL	RAJANANDA	J	ARUMAIRAJ		20/108 UPSTAIRS 2ND STREET ROC	INDIA	TAMIL NADU	TUTICORIN	628002		IN301637-IN301637-40	Amount for unclaimed and ur	189.00	02-JAN-2022
ESAKKIAMMAL	V		KUZHADHAIVELU			16 SUBBAIYAH STREET KEELUR POST	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	337.75	02-JAN-2022
C	ANANTHI		NA			12 A/416 MATHA NAGAR AROCKIA	INDIA	TAMIL NADU	TUTICORIN	628003		IN301774-IN301774-13	Amount for unclaimed and ur	7.00	02-JAN-2022
JUSTIN	WILSON		AMBROSE			36/7 KAMARAJ SALAI TUTICORIN TH	INDIA	TAMIL NADU	TUTICORIN	628003		IN301774-IN301774-14	Amount for unclaimed and ur	87.50	02-JAN-2022
BALAKRISHNAN	A		NA			NO 51/3, TYPE II ANALMIN NAGAR I	INDIA	TAMIL NADU	TUTICORIN	628004		IN300175-IN300175-10	Amount for unclaimed and ur	35.00	02-JAN-2022
M	GOPAL		MUTHUNADAR			TYPE II 20/2 THERMAL COLONY II TH	INDIA	TAMIL NADU	TUTICORIN	628004		IN300513-IN300513-15	Amount for unclaimed and ur	7.00	02-JAN-2022
BENITTA	MARY	M	JEROME			TYPE II 30/6 CAMP II ANALMIN NAG	INDIA	TAMIL NADU	TUTICORIN	628004		IN301637-IN301637-41	Amount for unclaimed and ur	24.50	02-JAN-2022
SHANTHI	S		SATHIYABALAN	P		G 124 SPIC NAGAR MUTHIAPURAM	INDIA	TAMIL NADU	TUTICORIN	628005		IN300175-IN300175-10	Amount for unclaimed and ur	3.50	02-JAN-2022
AMBALAVANAN	B		BALAKRISHNAN	K		G 123 SPIC NAGAR TUTICORIN TUTI	INDIA	TAMIL NADU	TUTICORIN	628005		IN300175-IN300175-10	Amount for unclaimed and ur	19.25	02-JAN-2022
ARJUNAN	K		KUPPUSAMY	A		4/158 21, SUNDAR NAGAR MUTHAI	INDIA	TAMIL NADU	TUTICORIN	628005		IN300175-IN300175-10	Amount for unclaimed and ur	49.00	02-JAN-2022
R	SRIDHAR		R	RAM	MOHAN	4/207 4 SUNDAR NAGAR MUTHIYA	INDIA	TAMIL NADU	TUTICORIN	628005		IN301080-IN301080-22	Amount for unclaimed and ur	105.00	02-JAN-2022
S	MUTHUKUMAR		SHUNMUGAM			5/2029/1 TAC NAGAR OPPOSITE VO	INDIA	TAMIL NADU	TUTICORIN	628005		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	02-JAN-2022
RAJESWARI	M		MUTHUKUMARS			5/2029/1 TAC NAGAR OPPOSITE VO	INDIA	TAMIL NADU	TUTICORIN	628005		IN301637-IN301637-40	Amount for unclaimed and ur	175.00	02-JAN-2022
SARAVANAN	G	N	GURUSAMY	NARAYANAN		615 A NETHAJI NAGAR DINDIGUL PA	INDIA	TAMIL NADU	PALANI	624601		IN301637-IN301637-40	Amount for unclaimed and ur	21.00	02-JAN-2022
G	AMIRTHAM		A	GUNASEKAR		G 12 SPIC NAGAR MUTHIAPURAM P	INDIA	TAMIL NADU	TUTICORIN	628005		IN301637-IN301637-40	Amount for unclaimed and ur	73.50	02-JAN-2022
RITU	LODHA		NA			5/578 NGO COLONY III STREET TUTI	INDIA	TAMIL NADU	TUTICORIN	628008		IN303069-IN303069-10	Amount for unclaimed and ur	43.75	02-JAN-2022
THILAKAR	A		ALWAR	P	R	93 I/8 7TH STREET ASHOK NAGAR T	INDIA	TAMIL NADU	TUTICORIN	628008		IN300175-IN300175-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SREENIVASULU	G		GUNDARAPU			NO.112F /12A SANKAR COLONY,3RD	INDIA	TAMIL NADU	TUTICORIN	628008		IN300597-IN300597-10	Amount for unclaimed and ur	70.00	02-JAN-2022
K	P	ANITHAKUMAR	DHANU	KOLAPPAN		NO 5D/416 N G O III COLONY 5TH ST	INDIA	TAMIL NADU	TUTICORIN	628008		IN301895-IN301895-11	Amount for unclaimed and ur	21.00	02-JAN-2022
VIJAI	BABU	E	ESWARA	MOORTHY		NO 3/1 SIVANTHAKULAM 1 ST STRE	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-13	Amount for unclaimed and ur	21.00	02-JAN-2022
G	VENKATACHALAM		GANAPATHY			51/2 B-1 P AND T COLONY MADATH	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-14	Amount for unclaimed and ur	21.00	02-JAN-2022
A	THANGAPANDIAN		ARUMUGAM			2E BRAYANT NAGAR II STREET THOO	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-16	Amount for unclaimed and ur	77.00	02-JAN-2022
N	GEETHANJALI		M	GNANARAJ		97H/4A DEVAKI NAGAR TEACHERS C	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and ur	42.00	02-JAN-2022
JEYA	S		S	SENTHIL	KUMAR	107/93/24(UPSTAIRS), KEERTHANA	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and ur	96.25	02-JAN-2022
SRIDAR	K		M	KANDASAMY		B 10 NGO COLONY TWO GANESH NA	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and ur	420.00	02-JAN-2022
V	DAMODARAN		T	VENKAT	RAMAN	93 I /12 ASHOK NAGAR 3RD STREET	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and ur	1050.00	02-JAN-2022
K	PRIYADHARSHINI		J	KESAVAN		DOOR NO 2B GANESH NAGAR MAIN	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and ur	3.50	02-JAN-2022
M	SATHEESWARAN		MURUGESAN			34/16 BRAYANT NAGAR 4TH STREET	INDIA	TAMIL NADU	TUTICORIN	628008		IN301637-IN301637-40	Amount for unclaimed and ur	14.00	02-JAN-2022
DR	CMMUTHU		M	CHIDAMBARAM		NO 931/28C MAIN ROAD JENO COT	INDIA	TAMIL NADU	TUTICORIN	628008	PC001294		Amount for unclaimed and ur	1225.00	02-JAN-2022
I	PUSHPAVALLI		NA			160Y/4, POLPETTAI (WEST), KURUN	INDIA	TAMIL NADU	TUTICORIN	628110		C12029800-12029800-0	Amount for unclaimed and ur	61.25	02-JAN-2022
SAKTHIVEL			NA			NO 4 A MAIN ROAD SONAGANVILAI	INDIA	TAMIL NADU	TUTICORIN	628201		IN301774-IN301774-10	Amount for unclaimed and ur	43.75	02-JAN-2022
SHANMUGAKUMAR			VENKATACHALAM			NO 322 B SOUTH STREET KULASEKA	INDIA	TAMIL NADU	TUTICORIN	628206		IN301774-IN301774-12	Amount for unclaimed and ur	68.25	02-JAN-2022
SEETHA	LAKSHMI	P	NA			VASANTHAM 53A VEILUGANDHAM	INDIA	TAMIL NADU	TUTICORIN	628215		IN301080-IN301080-22	Amount for unclaimed and ur	210.00	02-JAN-2022
MARIAPPAN	S	M	SUBBIAH			PUDUAMMAN KOIL STREET PUTHIY	INDIA	TAMIL NADU	TUTICORIN	628402		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	02-JAN-2022
K	SUGANTHI		KANDASAMY			59 C 1 GURUBHAVANAM RAMAIAH	INDIA	TAMIL NADU	TUTICORIN	628501		IN303069-IN303069-10	Amount for unclaimed and ur	31.50	02-JAN-2022
UMADEVI	L		LAKSHMANAPERUMAL			H NO 119 A 6 RAJIV NAGAR 2ND ST	INDIA	TAMIL NADU	TUTICORIN	628501		IN300896-IN300896-10	Amount for unclaimed and ur	26.25	02-JAN-2022
SETHURAM	S		SUBBIAH			3/3 B4, BHARATHI NAGAR 2ND STRE	INDIA	TAMIL NADU	TUTICORIN	628501		IN300175-IN300175-10	Amount for unclaimed and ur	253.75	02-JAN-2022
T	SATHIYAMOORTHY		NA			OLD NO 19 NEW NO 102 ROTRIX STR	INDIA	TAMIL NADU	TUTICORIN	628501		C12033500-12033500-0	Amount for unclaimed and ur	8.75	02-JAN-2022
S	MAREESWARI		NA			OLD NO 46 BHARATHI NAGAR-1 KOV	INDIA	TAMIL NADU	TUTICORIN	628501		C12044700-12044700-0	Amount for unclaimed and ur	5.25	02-JAN-2022
SUBRAMANIAN	K		KARUPASAMY			NO 342/6 A RAJEEV NAGAR BLOCK F	INDIA	TAMIL NADU	TUTICORIN	628501		IN301774-IN301774-13	Amount for unclaimed and ur	5.25	02-JAN-2022
S	DHAMODARAN		NA			520, INAMMANIYACHI, TIRUNELVEL	INDIA	TAMIL NADU	TUTICORIN	628502		C12035000-12035000-0	Amount for unclaimed and ur	525.00	02-JAN-2022
RAMAR			NA			DOOR NO 32 ANNA NEW SREET KAL	INDIA	TAMIL NADU	TUTICORIN	628552		C12010600-12010600-0	Amount for unclaimed and ur	36.75	02-JAN-2022
K	MAHESWARI		KAMATCHIRAJ			NO 10 A ETTAYAPURAM ROAD KALU	INDIA	TAMIL NADU	TUTICORIN	628552		IN301774-IN301774-13	Amount for unclaimed and ur	31.50	02-JAN-2022
V	RAMAN		NA			3/3 SOUTHMADA STREET SRIVAIKUN	INDIA	TAMIL NADU	TUTICORIN	628601		C12010900-12010900-0	Amount for unclaimed and ur	122.50	02-JAN-2022
S	SABOOR	SIRAJNOORIYA	NA			37/15 MOSQUE STREET ALWARTHIR	INDIA	TAMIL NADU	TUTICORIN	628612		C12010900-12010900-0	Amount for unclaimed and ur	22.75	02-JAN-2022
P	LOURDU	RAJ	NA			OLD NO 10A NEW NO 25 ETTUNAYA	INDIA	TAMIL NADU	TUTICORIN	628720		C12033500-12033500-0	Amount for unclaimed and ur	5.25	02-JAN-2022
PREMA			SHANMUGARAJ			96 KALANGARAIPATTI KALANGARAI	INDIA	TAMIL NADU	TUTICORIN	628721		IN301774-IN301774-15	Amount for unclaimed and ur	26.25	02-JAN-2022
NAGA	ESAKKI		BOSE			NO 76 ACHARYMAR STREET POOCH	INDIA	TAMIL NADU	TUTICORIN	628802		IN301774-IN301774-15	Amount for unclaimed and ur	17.50	02-JAN-2022
VAIYAPPAREDDIA	RADHAKRISHNAN		VAIYAPPAREDDIAR			50 PILLAIYARNATHAM PILLAIYARNA	INDIA	TAMIL NADU	TUTICORIN	628907		IN301696-IN301696-11	Amount for unclaimed and ur	75.25	02-JAN-2022
N	JEYAKUMARNARAYANAN		NA			DOOR NO 6 EAST CAR VEETHI 2ND S	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-0	Amount for unclaimed and ur	8.75	02-JAN-2022
N	PONNIAH		NA			OLD NO 1/9 NEW NO 192/44-4 ETTA	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-0	Amount for unclaimed and ur	1.75	02-JAN-2022
R	KAMESWARAN		RAMASUBBUIYER			62 SANNADHI STREET VILATHIKULA	INDIA	TAMIL NADU	TUTICORIN	628907		IN300394-IN300394-16	Amount for unclaimed and ur	14.00	02-JAN-2022
LAKSHMI	NARASIMHAN	V	VENKATACHALAM	S		OLD NO 31 NEW NO 41 THALIYAL M	INDIA	TAMIL NADU	NAGERCOIL	629001		IN300597-IN300597-10	Amount for unclaimed and ur	1050.00	02-JAN-2022
S	DEVA	KUMARSAMUEL	SOORYASAM			78 A, KESARI STREET WATER TANK R	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301895-IN301895-10	Amount for unclaimed and ur	43.75	02-JAN-2022
GOKUL	J	S	JAYABALAN			161 WATER TANK ROAD NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	5.25	02-JAN-2022
KOLAPPAN	R		RAMALINGAM	A		3 100/11, ALWARKOIL STREET KARIA	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	02-JAN-2022
M	MUTHAIYAHPILLAY		NA			28D3A-2-1,SARALOOR, NAGERCOIL,	INDIA	TAMIL NADU	NAGERCOIL	629002		C12029800-12029800-0	Amount for unclaimed and ur	5.25	02-JAN-2022
B	MADASWAMY		NA			51 EZHVA AMMAN KOVIL ST KOTTA	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-0	Amount for unclaimed and ur	10.50	02-JAN-2022

R	SIVARAM		NA			B-39, VASANTH BHAVAN N G O COL	INDIA	TAMIL NADU	NAGERCOIL	629002		C12056700-12056700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
MOHAMED	IBRAHIM	S	MOHAMED	SYED		85 G A PARAKKAI ROAD EDALAKUD	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300214-IN300214-12	Amount for unclaimed and ur	42.00	02-JAN-2022
VENKATRAMAN	S		SABHAPATHY			CHIDAMBARA NAGAR OPP TO DVD	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301637-IN301637-40	Amount for unclaimed and ur	8.75	02-JAN-2022
C	PALRAJ		NA			58/10 KUMARI NESAVALAR COLONY	INDIA	TAMIL NADU	NAGERCOIL	629003		C12029800-12029800-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ADIDASAN	C		NA			314F5/3 LAL COTTAGE OPP SCOTT C	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300513-IN300513-12	Amount for unclaimed and ur	105.00	02-JAN-2022
M	NIYAS		MOHAMEDMYDEENPILLAI			406 NEW KUMARI COLONY NAGERC	INDIA	TAMIL NADU	NAGERCOIL	629003		IN301637-IN301637-41	Amount for unclaimed and ur	8.75	02-JAN-2022
S	SIVATHANU	PILLAI	SUBBAIAH	PILLAI		NO 252 CORMAL MOUNT ROAD II C	INDIA	TAMIL NADU	NAGERCOIL	629004		IN300378-IN300378-10	Amount for unclaimed and ur	43.75	02-JAN-2022
S	SESURETNAM		M	SOOSAI	MARIAN	43/B2 SIMON NAGAR ROAD MELAR	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301774-IN301774-12	Amount for unclaimed and ur	3.50	02-JAN-2022
MAHADEVAN	S		NA			8/29A NEAR YMCA PANICHAVILAI A	INDIA	TAMIL NADU	NAGERCOIL	629151		IN301637-IN301637-41	Amount for unclaimed and ur	21.00	02-JAN-2022
RAJAGOPALP			NA			S/O PONNUMUTHU NADAR KOVIL V	INDIA	TAMIL NADU	NAGERCOIL	629154		C12029800-12029800-(	Amount for unclaimed and ur	61.25	02-JAN-2022
T	SAJAN		NA			236 KARUNGAL TOWN KARUNGAL K	INDIA	TAMIL NADU	NAGERCOIL	629157		C12044700-12044700-(	Amount for unclaimed and ur	17.50	02-JAN-2022
RAMA	DEVI	M	RAMA	VARIAR		MELAVARIAM VALVATCHAKOSTAM	INDIA	TAMIL NADU	NAGERCOIL	629158		IN301637-IN301637-41	Amount for unclaimed and ur	70.00	02-JAN-2022
T	SREEKUMARAN		NA			GOSHEN VIHAR THUMPACODE KUL	INDIA	TAMIL NADU	NAGERCOIL	629161		C12029800-12029800-(	Amount for unclaimed and ur	288.75	02-JAN-2022
JOHNSON	I		ARULAPPAN	INNASIMOTHU		PINPATHIVILAI KUNNATHOOR KUZH	INDIA	TAMIL NADU	NAGERCOIL	629162		IN301637-IN301637-40	Amount for unclaimed and ur	43.75	02-JAN-2022
J	BENADICT	RAJ	KABRIEL	JOSEPH		THUNDATHU VILAI MULAGUMOOD	INDIA	TAMIL NADU	NAGERCOIL	629167		IN301637-IN301637-41	Amount for unclaimed and ur	43.75	02-JAN-2022
BIJU	KUMAR	S	SUKUMARAN	THAMPI		17/67 A PRANAVAM KESAVAPURAN	INDIA	TAMIL NADU	NAGERCOIL	629177		IN301637-IN301637-41	Amount for unclaimed and ur	42.00	02-JAN-2022
MUTHARASI	T		RAJAMARTHANDAN			3/37 SOUTH STREET VANDIKUDIYER	INDIA	TAMIL NADU	NAGERCOIL	629601		IN301637-IN301637-41	Amount for unclaimed and ur	168.00	02-JAN-2022
S	MARYMANANDAS		M	SAVARIYAPITCHAI		5/21, MIDDLE STREET MANAKUDY P	INDIA	TAMIL NADU	NAGERCOIL	629602		IN301895-IN301895-10	Amount for unclaimed and ur	21.00	02-JAN-2022
SAJAN	S		VELAPPAN	SOMAN	KURUVATH	J J NAGAR IIND STREET NR CHENGA	INDIA	TAMIL NADU	NAGERCOIL	629704		IN301637-IN301637-41	Amount for unclaimed and ur	42.00	02-JAN-2022
I	K	GOWRISANKARI	NA			21/7, MELA THERU, ERANIEL TAMIL	INDIA	TAMIL NADU	NAGERCOIL	629802		C12029800-12029800-(	Amount for unclaimed and ur	87.50	02-JAN-2022
SELIN	C	K	CHELLAN			MANCODE THICKANAMCODE MART	INDIA	TAMIL NADU	NAGERCOIL	629804		IN301637-IN301637-40	Amount for unclaimed and ur	22.75	02-JAN-2022
M	PAZHANI		MUTHIAN	PILLAI		19-9A VEERANARAYANA MANGALA	INDIA	TAMIL NADU	NAGERCOIL	629901		IN301774-IN301774-12	Amount for unclaimed and ur	17.50	02-JAN-2022
K	NAGARATHINAM		NA			11 SAMY STORES NEAR SURYA DENT	INDIA	TAMIL NADU	KARAIKUDI	630001		C12010600-12010600-(	Amount for unclaimed and ur	17.50	02-JAN-2022
ARUNRAJ	T		THULASIRAM			NO 38 NEW MARKET ROAD NEW MA	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	1.75	02-JAN-2022
N	RAMANATHAN		NA			NO.6 (OLD NO.10) C.T.N LANE KARA	INDIA	TAMIL NADU	KARAIKUDI	630001	PSGL124712		Amount for unclaimed and ur	2450.00	02-JAN-2022
MANIKANDAN	T		THANNEER	MALAI	SP	AISWARYA 6, POLICE COLONY NORT	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and ur	80.50	02-JAN-2022
TR	S	SUDHARSANOM	TR	SRINIVASAN		SREE RAGHAVA NILAYAM OLD NO 2	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301774-IN301774-11	Amount for unclaimed and ur	882.00	02-JAN-2022
P	BALAMURUGAN		PONNAMBALAM			PLOT NO 524 DEVARANI ILLAM BEH	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-17	Amount for unclaimed and ur	43.75	02-JAN-2022
ARUNACHALAM	N	AR	ARUNACHALAM	N		4/2 SOUTH 5TH STREET EXTN SUBRA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-20	Amount for unclaimed and ur	700.00	02-JAN-2022
R	GOPALANATHAN		NA			39,MUTHU MARIYAMAN STREET AN	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301637-IN301637-41	Amount for unclaimed and ur	245.00	02-JAN-2022
AR	THANNIMALAI		ARUNACHALAM			4/2, FIFTH STREET SOUTH EXTENSIO	INDIA	TAMIL NADU	KARAIKUDI	630002	PSGL102472		Amount for unclaimed and ur	350.00	02-JAN-2022
N	AR	ARUNACHALAM	ARUNACHALAM			NO. 4/2, SOUTH FIFTH STREET SUBR	INDIA	TAMIL NADU	KARAIKUDI	630002	PSGL115543		Amount for unclaimed and ur	350.00	02-JAN-2022
K	ALAGAMMAI		R	KANNAN		OLD NO 12 NEW NO 20 AR STREET K	INDIA	TAMIL NADU	SIVAGANGA	630103		IN301080-IN301080-22	Amount for unclaimed and ur	70.00	02-JAN-2022
S	SUBRAMANIAN		NA			SHUBAA PLANNERS & BUILDERS MU	INDIA	TAMIL NADU	SIVAGANGA	630106		C12032800-12032800-(	Amount for unclaimed and ur	35.00	02-JAN-2022
THIRUMALAI	THEVAR	ARUMUGAM	NA			8 1/12 KVSTREET KOTTAIYUR KOTTA	INDIA	TAMIL NADU	SIVAGANGA	630106		C12045500-12045500-(	Amount for unclaimed and ur	94.50	02-JAN-2022
SRIRAMAN	V		P	VELLAICHAMY		NO 66/17 KAMBAR STREET SRIRAM	INDIA	TAMIL NADU	SIVAGANGA	630106		IN301774-IN301774-14	Amount for unclaimed and ur	87.50	02-JAN-2022
JEGANATHAN	RANJINI		JEGANATHAN			OLD NO 4/4/1 NEW NO 97 SARASW	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301696-IN301696-11	Amount for unclaimed and ur	17.50	02-JAN-2022
S	CHIDAMBARAM		NA			OLD NO-2 NEW NO-2 RAGUNATHAP	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		C12033200-12033200-(	Amount for unclaimed and ur	3.50	02-JAN-2022
M	PRAKASH		BAPU	MADHUKAR		23 PONDALIAR LANE DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301774-IN301774-13	Amount for unclaimed and ur	5.25	02-JAN-2022
C	DHANASEKARAN		K	CHANDRANCHETTIAR		15 KALI KUTTYAN LANE MINOR STR	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301080-IN301080-22	Amount for unclaimed and ur	24.50	02-JAN-2022
M	BHARANIDHARAN		S	MEENAKSHISUNDARAM		27 SILAMBANI NORTH ST DEVAKOTT	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301080-IN301080-22	Amount for unclaimed and ur	70.00	02-JAN-2022
P	KANAGASAMY		NA			2/165 OR 2/328 COLLECTROATE COI	INDIA	TAMIL NADU	SIVAGANGA	630561		C12038400-12038400-(	Amount for unclaimed and ur	33.25	02-JAN-2022
S	KRISHNA	KUMAR	NA			NO 185 BAKAYAMMAL STREET ASHO	INDIA	TAMIL NADU	KANCHEEPURAM	631001		C12033200-12033200-(	Amount for unclaimed and ur	7.00	02-JAN-2022
A	CHAIN	RAJJAIN	ANRAJ	JAIN		NO 47 BAZAAR STREET ARAKKONAN	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PSGL124716		Amount for unclaimed and ur	2756.25	02-JAN-2022
P	DHANDAPANI		NA			NO.55/23 - A JOTHI NAGAR VALLAL	INDIA	TAMIL NADU	KANCHEEPURAM	631003		C12028900-12028900-(	Amount for unclaimed and ur	126.00	02-JAN-2022
S	MURUGAN		A	SHANMUGA	MUDALIAR	NO 26 F BIG STREET REDDIVALAM P	INDIA	TAMIL NADU	KANCHEEPURAM	631052		IN301774-IN301774-11	Amount for unclaimed and ur	5.25	02-JAN-2022
S	MURUGAN		NA			NO . 26 , BIG STREET REDDIVALAM V	INDIA	TAMIL NADU	KANCHEEPURAM	631052		C12032800-12032800-(	Amount for unclaimed and ur	26.25	02-JAN-2022
K	VASUDEVAN		NA			NO .38 , BIG STREET MITTAPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631101		C12032800-12032800-(	Amount for unclaimed and ur	17.50	02-JAN-2022
A	M	NARASIMMABHA	NA			NO 140/3 BAZAAR STREET AMMIYA	INDIA	TAMIL NADU	KANCHEEPURAM	631301		C12033200-12033200-(	Amount for unclaimed and ur	12.25	02-JAN-2022
PONMUDI	N		NARAYANAN	V		5 A GEEYAR NARAYANAPALAYAM ST	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300175-IN300175-10	Amount for unclaimed and ur	105.00	02-JAN-2022
G	DAMODARAN		K	GOVINDASAMY		NO 9 BAKRAPETTAI STREET KANCHI	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-12	Amount for unclaimed and ur	84.00	02-JAN-2022
P	VINOTHKUMAR		NA			50/C GANDHI ROAD CHATRAM COM	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300214-IN300214-13	Amount for unclaimed and ur	17.50	02-JAN-2022
SEKAR	K	S	NA			NO 8 M T M STREET CHINNA KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301637-IN301637-41	Amount for unclaimed and ur	1.75	02-JAN-2022
SURIYA	SEKARAN	CR	RAJASEKARAN			NO 27,ENNAIKARA STREET, KANCHI	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN302269-IN302269-12	Amount for unclaimed and ur	19.25	02-JAN-2022
KANDAVEL	B		NA			65B 2 AMUTHAPADI STREET KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631503		C13041400-13041400-(	Amount for unclaimed and ur	33.25	02-JAN-2022
T	KAVITHA		NA			NO. 80/67, AMARAVATHI PATTINAN	INDIA	TAMIL NADU	KANCHEEPURAM	631551		C12039700-12039700-(	Amount for unclaimed and ur	10.50	02-JAN-2022
P	JOTHI		NATARAJAN			NO.- 1/1, PONNIYAMMAN KOIL 3RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN302164-IN302164-10	Amount for unclaimed and ur	10.50	02-JAN-2022
P	GANDHIMATHI		NA			OLD NO. 7 / NEW NO. 17, ARUGANT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		C12039700-12039700-(	Amount for unclaimed and ur	35.00	02-JAN-2022
A	ANAND		AMRAMCHOUDARY			53 MAIN BAZAR VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300214-IN300214-14	Amount for unclaimed and ur	17.50	02-JAN-2022
K	P	SIVARAMAN	NA			NO 68 P JAYARAM CHETTY ST VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PSGL122780		Amount for unclaimed and ur	168.00	02-JAN-2022
SURESH	BABU	S	NA			47 WARD-4 LG PONNIAMMAN KOIL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN300239-IN300239-14	Amount for unclaimed and ur	612.50	02-JAN-2022
L	SRIDEVI		LAKSMINARAYANAN			36 H WARD 12 PART 4 H TYPE SATH	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300513-IN300513-15	Amount for unclaimed and ur	66.50	02-JAN-2022
AYISHA	YASMEEN		VI	MOHD	GHOUSE	HOUSE NO 31 SHERWOOD TUTHIPE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632011		IN301080-IN301080-22	Amount for unclaimed and ur	175.00	02-JAN-2022
N	KRISHNAMOORTHY		NA			NO 21/13, KOTHANDA PILLAI STREE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632201		IN301637-IN301637-40	Amount for unclaimed and ur	52.50	02-JAN-2022
CHOKKALINGAM	S		SHANMUGAM			NO 29 SEETHARAMAN STREET SAIDA	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	42.00	02-JAN-2022
R	PRIYA		RATHAN	KUMAR		2 BAZZAR ST RANIPET WALAJA TK VI	INDIA	TAMIL NADU	RANIPET	632401		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	02-JAN-2022
V	RAVEENDRAN		NA			1A/19A OTHAVADAI ST BEHIND DR	INDIA	TAMIL NADU	RANIPET	632402		IN300394-IN300394-15	Amount for unclaimed and ur	42.00	02-JAN-2022
S	GUNASEKARAN		SONACHALA	MUDALIAR		NO 65 ANNA NAGAR STREET ARCO	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	52.50	02-JAN-2022
ARCOT	KRISHNAN	ARUNACHALAM	NA			11/A/11/6 THIYAGARAJAN STREET	INDIA	TAMIL NADU	ARCOT	632503		IN301774-IN301774-16	Amount for unclaimed and ur	1.75	02-JAN-2022
J	THIRUMALAI		NA			NO 128 PERUMAL KOIL STREET POLI	INDIA	TAMIL NADU	ARCOT	632505		C12033200-12033200-(	Amount for unclaimed and ur	21.00	02-JAN-2022
V	CHANDRIKA		M	VASUDEVAN		#3/159 C TIRUVALLUVAR BELLIAPPA	INDIA	TAMIL NADU	ARCOT	632513	PSGL124719		Amount for unclaimed and ur	612.50	02-JAN-2022
K	PREMKUMAR		NA			DNO 46 PACHAIAMMAN KOIL STREE	INDIA	TAMIL NADU	GUDIYATTAM	632602		C13019300-13019300-(	Amount for unclaimed and ur	8.75	02-JAN-2022
S	S	NATARAJAMUDA	NA			27 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PSGL124720		Amount for unclaimed and ur	612.50	02-JAN-2022
VELAN	P		NA			NO - 11 , 12 TNHB 2ND PHASE KRISH	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN302201-IN302201-11	Amount for unclaimed and ur	35.00	02-JAN-2022
RAVIGNANAM	T		T	P	THIRUGNANAM	1 / 195, RAJAJI NAGAR KRISHNAGIR	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN302201-IN302201-11	Amount for unclaimed and ur	17.50	02-JAN-2022
BALASUBRAMAN	A		APPATHURAI	IYER		1/19 2 WAHAB NAGAR RAYAKOTTA	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-13	Amount for unclaimed and ur	10.50	02-JAN-2022
M	XAVIER	GNANADAS	NA			ST ANTONY HEC SEC SCHOOL ELATH	INDIA	TAMIL NADU	KRISHNAGIRI	635108		IN300513-IN300513-11	Amount for unclaimed and ur	21.00	02-JAN-2022
S	RAGHU		NA			D.NO 1 TNEB QRS THALLY ROAD HO	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-(	Amount for unclaimed and ur	63.00	02-JAN-2022

R	SADHEESH	KUMAR	RAMASAMY			25 / 11, APPASAMY NAIDU STREET K	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-11	Amount for unclaimed and ur	43.75	02-JAN-2022
K	K	DURAISAMY	NA			C/O SPARK ENGINEERS N4 III RD PH	INDIA	TAMIL NADU	KRISHNAGIRI	635126		C12033200-12033200-0	Amount for unclaimed and ur	217.00	02-JAN-2022
R	MAHENDRAN		NA			4/131, 15 STREET HAYAT NAGAR TI	INDIA	TAMIL NADU	TIRUPPATTUR	635601		IN302201-IN302201-10	Amount for unclaimed and ur	75.25	02-JAN-2022
KRISHNASWAMY	MARIMUTHU		NA			NO 380 GANDHI ROAD THIRUPATHU	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C12053500-12053500-0	Amount for unclaimed and ur	17.50	02-JAN-2022
KHADEER	H	M	NA			471 OLD MOSQUE STREET MUSLIMP	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300513-IN300513-13	Amount for unclaimed and ur	87.50	02-JAN-2022
T	R	HARIHARASREED	T	V	RAJENDIRAN	NO 83 GOVINDARAJAN STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	52.50	02-JAN-2022
V	SREEDHAR		VISWANATHAN			NO-46 WARD -9 ARASAMARA STREE	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-16	Amount for unclaimed and ur	105.00	02-JAN-2022
DEENADAYALANG			NA			NO.16, KAMARAJ 1ST STREET KRISH	INDIA	TAMIL NADU	TIRUPPATTUR	635802		IN301696-IN301696-10	Amount for unclaimed and ur	43.75	02-JAN-2022
K	RATHINASAMY		K	KITAPPA		NO 38 BYE PASS ROAD AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	02-JAN-2022
M	KARTHIKEYAN		MUTHUKUMARASAMY			1/92A PASUMATHUR POST GUDIYA	INDIA	TAMIL NADU	TIRUPPATTUR	635803		IN300513-IN300513-12	Amount for unclaimed and ur	8.75	02-JAN-2022
BASKARAN	M		MURUGESAN			NO 27 WARD NO 16 2ND NIYAMATH	INDIA	TAMIL NADU	TIRUPPATTUR	635810		IN300513-IN300513-19	Amount for unclaimed and ur	35.00	02-JAN-2022
RAJESH	KUMAR	S	SIVAKUMAR	KRISHNAJI	RAO	133 POLICE STATION RD JOLARPETH	INDIA	TAMIL NADU	TIRUPPATTUR	635851		IN300214-IN300214-13	Amount for unclaimed and ur	127.75	02-JAN-2022
M	KESAVAN		MUNISAMI			DASIRIAPPANOOR VILL MALLAGUN	INDIA	TAMIL NADU	TIRUPPATTUR	635852		IN300394-IN300394-16	Amount for unclaimed and ur	47.25	02-JAN-2022
TIRUPATTUR	MOHAMED	IQBALKHAN	NA			BHARATHI DASAN ENGINEERING CO	INDIA	TAMIL NADU	TIRUPPATTUR	635854		IN300394-IN300394-17	Amount for unclaimed and ur	28.00	02-JAN-2022
B	SUDENTHIRA		K	SEKAR		NARIYUR VIL, THOKKIYAM - POST KA	INDIA	TAMIL NADU	TIRUPPATTUR	635901		IN302201-IN302201-10	Amount for unclaimed and ur	175.00	02-JAN-2022
MEKALA	G		RAMESH	M	A	10/6 THIRD AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	87.50	02-JAN-2022
RAJAM	SUNDAR	S	SUNDARARAJAN	V		NO 43/1, SATHYAMOORTHY STREET	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	105.00	02-JAN-2022
MOHAN	P	B	BALASAMI			NEW NO 140, OLD NO 39 A BUDANA	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	1.75	02-JAN-2022
BALAKRISHNAN	C	V	VENKATACHALAPATHY			OLD NO 9/4, NEW NO 9/132 SENGA	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	94.50	02-JAN-2022
C	PUSHPANATHAN		I	CHINNAKULANDAI		MANAGER CANARA BANK 407 E MU	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-12	Amount for unclaimed and ur	105.00	02-JAN-2022
SIVAKUMAR	N	S	SANKAR			27/1 MARKET STREET SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636001		IN300513-IN300513-12	Amount for unclaimed and ur	8.75	02-JAN-2022
R	HEMALATHA		NA			53/24, III Agraharam Salem	INDIA	TAMIL NADU	SALEM	636001		IN302871-IN302871-20	Amount for unclaimed and ur	122.50	02-JAN-2022
A	G	NANJAPPA	NA			PAPER & GENERAL MERCHANT BAZA	INDIA	TAMIL NADU	SALEM	636001	PSGL124723		Amount for unclaimed and ur	612.50	02-JAN-2022
MURUGU	TAMIL	VALUTHIM	MANNAR	C		40/10 ARUNACHALA CHETTY STREET	INDIA	TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and ur	17.50	02-JAN-2022
V	K	VISWANATHAN	V	KESAVA	GUPTA	289 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-14	Amount for unclaimed and ur	8.75	02-JAN-2022
WORKINHAND			NA	NA	NA	NA	INDIA	DELHI	NEW DELHI			C99999999-99999999-9	Amount for unclaimed and ur	32676	02-JAN-2022