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	L13209MH1965PLC291394	Prefill	**Company/Bank Name**	VEDANTA LIMITED	**Date Of AGM(DD-MON-YYYY)**	14-JUL-2017

Sum of unpaid and unclaimed dividend	31471170.50	**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)
RENDITION	TRADING	COMPANYPVTLTD	NA			NO B-8, 3RD FLOOR, MARATHA COL	INDIA	MAHARASHTRA	MUMBAI	400068		C12030000-12030000-(	Amount for unclaimed and ur	10500.00	03-DEC-2022
MR	DHIMANTSHAH		BHAILAL			B-16 ADITYA PARK C S ROAD DAHISA	INDIA	MAHARASHTRA	MUMBAI	400068	PD001727		Amount for unclaimed and ur	4200.00	03-DEC-2022
MAHENDRA	SHAH		VITHALDAS			B\7 SHRINATH APTS DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	PM008641		Amount for unclaimed and ur	7980.00	03-DEC-2022
MAHENDRA	SHAH		VITHALDAS			C/204 GANESH PRASAD NAVAGAON	INDIA	MAHARASHTRA	MUMBAI	400068	PM008740		Amount for unclaimed and ur	6300.00	03-DEC-2022
MRS	NEELAPRAMODTENDULKAR		MR	PRAMOD		MANDAKINI BUILDING MARATHA CO	INDIA	MAHARASHTRA	MUMBAI	400068	PN004388		Amount for unclaimed and ur	7000.00	03-DEC-2022
MRS	NEELAPTENDULKAR		MR	PRAMODNTENDULKAR		MANDAKINI MARATHA COLONY WA	INDIA	MAHARASHTRA	MUMBAI	400068	PN004747		Amount for unclaimed and ur	9450.00	03-DEC-2022
CAMILO	J	REGO	MINGUEL	REGO		OM YOGESHWAR APTS. B-101 1ST F	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL103650		Amount for unclaimed and ur	2800.00	03-DEC-2022
TARALA	UMAKANT	BAROT	UMAKANT			K/9-BIMANAGAR 2ND FLOOR M V R	INDIA	MAHARASHTRA	MUMBAI	400069	PT002280		Amount for unclaimed and ur	5600.00	03-DEC-2022
MR	ABDULWAHABMOHAMEDDALVI		MOHAMED	HUSAIN	DALVI	FLAT NO 7 SECOND FLOOR HAROON	INDIA	MAHARASHTRA	MUMBAI	400070	PA002130		Amount for unclaimed and ur	19600.00	03-DEC-2022
ABDUL	KARIM	SHAIKH	SAKHAWAT	HUSSAIN		39-SAMI BUILDING NO. 1ST FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400070	PA006317		Amount for unclaimed and ur	14000.00	03-DEC-2022
MR	C	BBHAMBRA	MR	BBHAMBHRA		BLOCK NO. 11 CHANDRA NIWAS PL	INDIA	MAHARASHTRA	MUMBAI	400071	PC003087		Amount for unclaimed and ur	14420.00	03-DEC-2022
MRS	KALAVATIJAGASIA		JASANMAL	JAGASIA		56 PISSI RAM COTTAGE SINDHI SOCI	INDIA	MAHARASHTRA	MUMBAI	400071	PK002340		Amount for unclaimed and ur	6720.00	03-DEC-2022
MRS	RAMPIARIMALHOTRA		MADANLAL	MALHOTRA		C/O MR DESHRAJ SACHDEV 302 LUV	INDIA	MAHARASHTRA	MUMBAI	400071	PR001850		Amount for unclaimed and ur	9800.00	03-DEC-2022
JAYARAM	S		NA			NO 6 BASANT VIHAR ROAD NO 6 CH	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL122294		Amount for unclaimed and ur	8400.00	03-DEC-2022
YOGESH	SABHARWAL		ROSHANLAL			SUSWAGATAM 2 403/3 CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071	PY001641		Amount for unclaimed and ur	14000.00	03-DEC-2022
MRS	SHAMAPRAKASHMANGALE		PRAKASH	GANGARAM	MANGALE	B-7 MAHAVIR NIWAS MOHILI SAKI N	INDIA	MAHARASHTRA	MUMBAI	400072	PS002971		Amount for unclaimed and ur	2800.00	03-DEC-2022
MR	SHABBIRRANGWALA		KURBANHUSEIN			H 402, MAGNOLIA ENCLAVE NAHAR	INDIA	MAHARASHTRA	MUMBAI	400072	PS003065		Amount for unclaimed and ur	9800.00	03-DEC-2022
MR	MANSUKHLALGOKULDASSANGHAVI		GOKULDAS	M	SANAGHAVI	KANCHAN GANGA (B) FLAT NO 5503	INDIA	MAHARASHTRA	MUMBAI	400075	PM002141		Amount for unclaimed and ur	2800.00	03-DEC-2022
MR	SHASHIKANTGOVARDHANSAHASRA		GOVARDHAN	BHASKAR	SAHASRABUDDHE	202/5524 AMAR JYOT OPP ODEON T	INDIA	MAHARASHTRA	MUMBAI	400075	PS005911		Amount for unclaimed and ur	3080.00	03-DEC-2022
REKHA	MARIA	ERIKAMISRA	NA			302 A WING -A BRENTWOOD TOWE	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL120342		Amount for unclaimed and ur	19600.00	03-DEC-2022
CHANDRA	DWARKADAS	KALYANI	D	P	KALYANI	PLOT NO.72 KRISHNA KUNJ 1ST FLR.	INDIA	MAHARASHTRA	MUMBAI	400077	PC003603		Amount for unclaimed and ur	48300.00	03-DEC-2022
DILIP	PREMCHAND	SHAH	PREMCHAND			KAKAD NI KETAN B-10 DERASAR LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PD004614		Amount for unclaimed and ur	7000.00	03-DEC-2022
MR	HARIDASJAMNADASASHAR		MR	JAMNADASGOKULDASASHAR		8 SMARAK KUNJ RAJAWADI GHATKO	INDIA	MAHARASHTRA	MUMBAI	400077	PH001536		Amount for unclaimed and ur	2800.00	03-DEC-2022
MRS	INDIRADINESHCHANDRASHAH		MR	DINESHCHANDRA		803 NEELKANTH TOWER 206 GORDI	INDIA	MAHARASHTRA	MUMBAI	400077	PI001872		Amount for unclaimed and ur	7000.00	03-DEC-2022
MRS	JAYVANTIBENKPATEL		KAKURAM	RANJANAM	PATEL	ROOM NO 14 KHIMJI PATEL CHAWL	INDIA	MAHARASHTRA	MUMBAI	400077	PJ003340		Amount for unclaimed and ur	15960.00	03-DEC-2022
ST	LEELARAMAKAMATH		NA			13 "LAVANYA" RB MEHTA MARG GH	INDIA	MAHARASHTRA	MUMBAI	400077	PL002714		Amount for unclaimed and ur	4200.00	03-DEC-2022
MR	RAJESHDDESAI		MR	DDESAI		C/O.HEMENDRA D DESAI JAMNADAS	INDIA	MAHARASHTRA	MUMBAI	400077	PR007238		Amount for unclaimed and ur	7490.00	03-DEC-2022
MR	SHANTILALNAROTTAMDASJOBALIA		NAROTTAMDAS	JOBALIA		VELJI SHIVJI BUILDING HINGWALA LA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003241		Amount for unclaimed and ur	19600.00	03-DEC-2022
BINDU	DILIP	SHAH	DILIP			KAKAD NIKETAN B-10 DERASAR LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL103517		Amount for unclaimed and ur	13300.00	03-DEC-2022
CHANDRA	DWARKADAS	KALYANI	D	P	KALYANI	PLOT NO.72 KRISHNA KUNJ 1ST FLR.	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL103736		Amount for unclaimed and ur	5600.00	03-DEC-2022
DILIP	PREMCHAND	SHAH	PREMCHAND			KAKAD NI KETAN B-10 DERASAR LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL104444		Amount for unclaimed and ur	13300.00	03-DEC-2022
KANTILAL	SAKARCHAND	DOSHI	SAKARCHAND			MOHAN NIVAS, TILAK ROAD DR. M.P	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL106960		Amount for unclaimed and ur	2800.00	03-DEC-2022
MAYANK	C	JHAVERI	CHIMANLAL	J		21, AWADHPURI, R B MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL108418		Amount for unclaimed and ur	2800.00	03-DEC-2022
MR	BELTAHNGADIVIVEKANANDRAO		BELTHANGADI	CHIDANAND	RAO	C-909 NEW USHA NAGAR COOP HS	INDIA	MAHARASHTRA	MUMBAI	400078	PB001676		Amount for unclaimed and ur	39200.00	03-DEC-2022
VARSHA	M	MORE	MOTIRAM			C\O S R DALVI DIPCHAND YADAV CH	INDIA	MAHARASHTRA	MUMBAI	400078	PV05353S		Amount for unclaimed and ur	14000.00	03-DEC-2022
MATHEW	EIPE		NA			F-1 G-14 GODREJ HILLSIDE COLONY	INDIA	MAHARASHTRA	MUMBAI	400079	PSGL121326		Amount for unclaimed and ur	2800.00	03-DEC-2022
MR	DOMINICDMELLO		HERMENEGILDO			4 GLORIA ST.PIUS COLONY NAHUR R	INDIA	MAHARASHTRA	MUMBAI	400080	PD001579		Amount for unclaimed and ur	21700.00	03-DEC-2022
MRS	DEVIVRAJLALSHIMARIA		MR	VKSHIMARIA		12-HANSHA VILLA WALJI LADHA RO	INDIA	MAHARASHTRA	MUMBAI	400080	PD003571		Amount for unclaimed and ur	2800.00	03-DEC-2022
MR	HARSHADRSHAH		MR	RAHNIKLAL		FLAT NO 303 PRATAP PALACE J N RO	INDIA	MAHARASHTRA	MUMBAI	400080	PH003573		Amount for unclaimed and ur	7000.00	03-DEC-2022
MR	MANSUKHLALSHIVAJINANDU		SHIVJI	NANDU		IST FLOOR NANDU VILLA J NEHRU RO	INDIA	MAHARASHTRA	MUMBAI	400080	PM002183		Amount for unclaimed and ur	6860.00	03-DEC-2022
MANSUKH	NANDU		MANSUKH	SHIVJI	NANDU	2ND FLOOR DESHMUKH WADI P K R	INDIA	MAHARASHTRA	MUMBAI	400080	PM007752		Amount for unclaimed and ur	3360.00	03-DEC-2022
PRADIP	JAMNADAS	THAKKAR	JAMNADAS	VALJI	THAKKAR	MAHESH KRUPA BLDG."B" WING BL	INDIA	MAHARASHTRA	MUMBAI	400080	PP006481		Amount for unclaimed and ur	3080.00	03-DEC-2022
RUKMANI	MULCHAND	MULCHANDANI	M	K	MULCHANDANI	C/O.H R MANGLANI 8-GULSHAN B P	INDIA	MAHARASHTRA	MUMBAI	400080	PR008547		Amount for unclaimed and ur	9800.00	03-DEC-2022
MR	SATISHWASUDEOMAHAJAN		MR	WASUDEO	MAHAJAN	202 AARTI APT. DR S N ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PS010523		Amount for unclaimed and ur	5600.00	03-DEC-2022
RAJESH	J	SHAH	JAWAHARLAL	SHAH		D-9 501 NEMINATH APTS. SARVODA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL116909		Amount for unclaimed and ur	3500.00	03-DEC-2022
MR	SANJAYGOPALBADRI		MR	GOPAL		3/17 SACHIN SOCIETY MITHAGAR RO	INDIA	MAHARASHTRA	MUMBAI	400081	PS010028		Amount for unclaimed and ur	5600.00	03-DEC-2022
MEERA	MOHAN	KALE	MOHAN	N	KALE	BLOCK 3 SHREEDHAR APTS MITHAG	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL108468		Amount for unclaimed and ur	7000.00	03-DEC-2022
MR	KNAGRAJURAL		NARARIMHA	URAL		HOUSE NO 57/1450 KANNAMWAR N	INDIA	MAHARASHTRA	MUMBAI	400083	PSG001171		Amount for unclaimed and ur	21770.00	03-DEC-2022
MR	CHANDRAKANTPANDHARINATHSHI		PANDHARINATH	SUKAJI	SHINDE	21/B HIMALAYA CO OP HSG SOC NE	INDIA	MAHARASHTRA	MUMBAI	400084	PC001598		Amount for unclaimed and ur	5600.00	03-DEC-2022
MR	DILIPRAWOOL		MAHADEO			3/8 SAHJEEVAN COOP H SOCY BHAT	INDIA	MAHARASHTRA	MUMBAI	400084	PD002730		Amount for unclaimed and ur	8120.00	03-DEC-2022
MADHU	WAKCHAURE		RAJU	WAKCHAURE		504-SANTOSHIMATA COOP.H.SOCY.	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL107929		Amount for unclaimed and ur	3500.00	03-DEC-2022
MADHU	WAKCHAURE		RAJU	WAKCHAURE		504-SANTOSHIMATA COOP.H.SOCY.	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL107930		Amount for unclaimed and ur	3500.00	03-DEC-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	15680.00	03-DEC-2022
MR	RAJUMAHADEVANRAMAKRISHNAN		R	MAHADEVA	IYER	ENGINEER R-5 PROJECT BARC BOMB	INDIA	MAHARASHTRA	MUMBAI	400085	PR005033		Amount for unclaimed and ur	9800.00	03-DEC-2022
AJAY	R	SHAH	RAMCHANDRA			8-KETAKI 1ST FLOOR NEW MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086	PA006906		Amount for unclaimed and ur	14000.00	03-DEC-2022
MR	CHANDULALMULJIVAIDYA		MULJI	SAVCHAND	VAIDYA	KRISHNA CHANDRA BHUVAN 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400086	PC001468		Amount for unclaimed and ur	4900.00	03-DEC-2022
MADHURI	JAYANTILAL	DOSHI	JAYANTILAL			8-KETAKI NEW MANEKLAL ESTATE L	INDIA	MAHARASHTRA	MUMBAI	400086	PM007925		Amount for unclaimed and ur	42000.00	03-DEC-2022
RAHULBHAI	J	S	JAYSUKHLAL			NO:301, BALAJI APARTMENTS OPP:B	INDIA	MAHARASHTRA	MUMBAI	400080	PR008228		Amount for unclaimed and ur	28000.00	03-DEC-2022
MR	SHYAMSAHADEOTIWAREKAR		SAHADEO	ATMARAM	TIWAREKAR	B-33 SUNIL APARTMENTS MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086	PS007343		Amount for unclaimed and ur	15960.00	03-DEC-2022
HEMA	REGUNATHAN		S	REGUNATHAN		C/O. T V SRINIVASAN 3C-803 DAMO	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL105702		Amount for unclaimed and ur	2800.00	03-DEC-2022
JAYANT	SHAH		MR	MANHARLAL		7 MAHAVIR DARSHAN CAMA LANE K	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL106210		Amount for unclaimed and ur	3332.00	03-DEC-2022
PARUL	A	THAKER	NA			5 MAHAVIR BLDG L B SHASTRI RD GH	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL122332		Amount for unclaimed and ur	8148.00	03-DEC-2022
MRS	ULKASTIWAREKAR		SHYAM	SAHADEO	TIWAREKAR	B-33 SUNIL APARTMENTS MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086	PU001872		Amount for unclaimed and ur	32340.00	03-DEC-2022
MRS	VIDHYASUBRAMANIAN		T	N	SUBRAMANIAN	8 MEGHDOOT BLDG DEONAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400088	PV003433		Amount for unclaimed and ur	18340.00	03-DEC-2022
MR	ASUBRAMANIAN		N	ANANTHA	NARAYANAN	3 DWARAKA CHHEDA NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI	400089	PA002262		Amount for unclaimed and ur	2800.00	03-DEC-2022
MR	SUDHIRAGRAWAL		LAXMI	NARAYAN	AGRAWAL	FLAT 1 JAYA INDRANI APTS CHHEPA	INDIA	MAHARASHTRA	MUMBAI	400089	PS002517		Amount for unclaimed and ur	9800.00	03-DEC-2022
SITALAKSHMI	NARAYAN	IYER	VENKU	NARAYAN		PLOT NO 5-FLAT NO 6 GAYATRI BLD	INDIA	MAHARASHTRA	MUMBAI	400089	PS012367		Amount for unclaimed and ur	19600.00	03-DEC-2022
SHRI	RAJESH	PRANJIVANSHAH	NA			SHIV SADAN, MANGLIK CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400090		IN300126-IN300126-11	Amount for unclaimed and ur	49000.00	03-DEC-2022
MRS	MEENAKHANDELWAL		KAILASH	KHANDELWAL		N/8/14 GANPATI NIWAS BANGUR N	INDIA	MAHARASHTRA	MUMBAI	400090	PM002395		Amount for unclaimed and ur	2800.00	03-DEC-2022

N	BHAGAVATHI	AMMA	NA			L-6/8 JAL RATAN DEEL BANGUR NAG	INDIA	MAHARASHTRA	MUMBAI	400090	PSGL122340		Amount for unclaimed and un	2520.00	03-DEC-2022
MR	ROYCYPRIANALMEIDA		FERNANDO	ALMEIDA		C/O.MURLI VOJALA A-1 MADHU GR.	INDIA	MAHARASHTRA	MUMBAI	400092	PR004148		Amount for unclaimed and un	14280.00	03-DEC-2022
GIRDHARILAL	UDHAWDAS	DUSEJA	NA			K 3/A/2 HILTON SOCIETY RAM NGR S	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122356		Amount for unclaimed and un	8400.00	03-DEC-2022
VIJAY	KUMAR	SARAF	NA			D-17/404 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122375		Amount for unclaimed and un	13608.00	03-DEC-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 un	15960.00	03-DEC-2022
MISS	ROCHELLEGMENEZES		JAMES	MENEZES		60PRASHANTI NAGAR MAHAKALI RO	INDIA	MAHARASHTRA	MUMBAI	400093	PR002008		Amount for unclaimed and un	2800.00	03-DEC-2022
INDIRA	GUPTA		NA			E 3/605 LANDMARK POONAM NAGA	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL122376		Amount for unclaimed and un	8400.00	03-DEC-2022
VIKRAM	KUMAR	KALRA	NA			D-4 UTTARAYAN MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL122378		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	PADMAR		M	R	RAJU	7A MALAYAGIRI ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	PP006222		Amount for unclaimed and un	5320.00	03-DEC-2022
MAN	SINGH		NA			A-7 DARBARI ANUSHAKTINAGAR MU	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL122380		Amount for unclaimed and un	5292.00	03-DEC-2022
NARENDRA	TEXTILES	PVTLTD	NA			C/O MR. J. AGA, NO. 6, CRYSTAL KAR	INDIA	MAHARASHTRA	MUMBAI	400095	PSGL115690		Amount for unclaimed and un	2800.00	03-DEC-2022
AJAY	KUMAR	SETHI	PREMNATH	SETHI		22-SARJIVAN SOCIETY NR.S K PATIL R	INDIA	MAHARASHTRA	MUMBAI	400097	PA006326		Amount for unclaimed and un	31080.00	03-DEC-2022
MR	PRAKASHLALLUBHAISHAH		MR	LALLUBHAI	SHAH	503-INDRAPRASTH I-A OPP.JITENDR	INDIA	MAHARASHTRA	MUMBAI	400097	PP005140		Amount for unclaimed and un	3220.00	03-DEC-2022
BRINDA	UPADHYAYA		AJAY	UPADHYAYA		403-HARSHVARDHAN RAHEJA TOWI	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL103604		Amount for unclaimed and un	8400.00	03-DEC-2022
JAIDEEP	ARORA		INDRAJIT	ARORA		FLAT NO.701,SUNDERAM 1A,RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL106071		Amount for unclaimed and un	2800.00	03-DEC-2022
RANJANA	DASGUPTA		BHARGAV	DASGUPTA		FLAT NO.304,SUNDERAM 1,WING A,	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL117303		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ALOKKUMARBASU		JYOTSNA	KUMAR	BOSE	C/O MR KANCHAN MAJUMDAR C-4	INDIA	MAHARASHTRA	MUMBAI	400098	PA004370		Amount for unclaimed and un	2800.00	03-DEC-2022
AMISH	C	NAIR	CHANDRESH			ASHA MILAN HOUSE 167-PAREKH CO	INDIA	MAHARASHTRA	MUMBAI	400098	PA006887		Amount for unclaimed and un	56000.00	03-DEC-2022
JAYRAM	KRISHNAN	IYER	KRISHNAN			ASHA MILAN HOUSE 167-PAREKH CO	INDIA	MAHARASHTRA	MUMBAI	400098	PJ005034		Amount for unclaimed and un	42000.00	03-DEC-2022
RAMCHANDRA	CHANDRASH	NAIK	CHANDRASH			ASHA MILAN HOUSE 167-PAREKH CO	INDIA	MAHARASHTRA	MUMBAI	400098	PR008188		Amount for unclaimed and un	56000.00	03-DEC-2022
SURESH	CHANDRASH	NAIR	CHANDRASH			ASHA MILAN HOUSE 167-PAREKH CO	INDIA	MAHARASHTRA	MUMBAI	400098	PS012885		Amount for unclaimed and un	42000.00	03-DEC-2022
SUNDER	KRISHNAN	IYER	KRISHNAN			ASHA MILAN HOUSE 167-PAREKH CO	INDIA	MAHARASHTRA	MUMBAI	400098	PS012926		Amount for unclaimed and un	42000.00	03-DEC-2022
MR	AGNELOPASCOALCARVALHO		BERNARO	CARVALHO		SAHAR TOWER COOP SOCIETY(MHB	INDIA	MAHARASHTRA	MUMBAI	400099	PA003450		Amount for unclaimed and un	10780.00	03-DEC-2022
AMBE	DEVIDAS	HEMMADY	NA			D/35 SNEH VARSHA PARSIVADA OFF	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL124289		Amount for unclaimed and un	6125.00	03-DEC-2022
SUHASINI	VISHWAS	BHOSALE	VISHWAS			S-2/10 JEEVAN BIMA NAGAR BORIW	INDIA	MAHARASHTRA	MUMBAI	400103	PS012387		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	MARIAYOLANDANORONHA		ANTHONY	JOSEPH	NORONHA	C/12, ROSARIO APARTMENT I.C. COL	INDIA	MAHARASHTRA	MUMBAI	400103	PSGL114051		Amount for unclaimed and un	2800.00	03-DEC-2022
NARENDRA	MULSHANKER	VYAS	NA			BLOCK NO 85, ROOM NO 678, SIDDH	INDIA	MAHARASHTRA	MUMBAI	400104		C13015400-13015400-(	Amount for unclaimed and un	7000.00	03-DEC-2022
MR	RAMCHANDRAPAI		NARAYAN			2/58 TAPASYA 4TH FLOOR M.I.G CO	INDIA	MAHARASHTRA	MUMBAI	400104	PR004881		Amount for unclaimed and un	13720.00	03-DEC-2022
UMESH	B	THAKKAR	BHANUBHAI	THAKKAR		A\04 VARTAK TOWER TULING ROAD	INDIA	MAHARASHTRA	THANE	400209	PU002421		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SHAMADILIPRANADIVE		DILIP	GOVIND	RANADIVE	C/O. THE ASSTT.GENERAL MANAGER	INDIA	MAHARASHTRA	THANE	400601	PS002803		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SGMAURYA		MATA	PRASAD	MAURYA	ROOM NO 23 BHOLA BHAI KI CHAW	INDIA	MAHARASHTRA	THANE	400601	PS005657		Amount for unclaimed and un	14280.00	03-DEC-2022
ASHA	BHUSHAN		BHARAT	BHUSHAN		E-3/156 ARERA COLONY BHOPAL 46	INDIA	MADHYA PRADESH	BHOPAL		PA008188		Amount for unclaimed and un	6720.00	03-DEC-2022
ANURADHA			DR	ULFATRAI		H-3/14 KRISHNA NAGAR DELHI 110	INDIA	DELHI	NEW DELHI		PA008221		Amount for unclaimed and un	7000.00	03-DEC-2022
BHARAT	B	UPADHYAYA	BALKRISHNA	V	UPADHYAYA	12 BHAGWAN NIWAS STATION ROA	INDIA	MAHARASHTRA	MUMBAI		PB006136		Amount for unclaimed and un	3080.00	03-DEC-2022
BANK	OF	MADURALTD	NA			29 MODACHUR ROAD GOBICHETTIP	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		PB006336		Amount for unclaimed and un	14000.00	03-DEC-2022
DEODITA	D	SOUZA	NA			HOUSE NO. 27 ACOI MAPUSA BARD	INDIA	GOA	BARDEZ		PD005624		Amount for unclaimed and un	11760.00	03-DEC-2022
MADHUKANTA	BHAGWANDAS	SHAH	BHAGWANDAS			64 LADIEALA APARTMENTS 23 DON	INDIA	MAHARASHTRA	MUMBAI		PM009196		Amount for unclaimed and un	11620.00	03-DEC-2022
MADHUKANTA	BHAGVANDAS	SHAH	BHAGVANDAS			64 LADIWALA APARTMENTS 23 DON	INDIA	MAHARASHTRA	MUMBAI		PM009680		Amount for unclaimed and un	15960.00	03-DEC-2022
MAHBANOO	N	TATA	NERIOSANG			1/C KARAI ESTATE 248 J DADAJI RO	INDIA	MAHARASHTRA	MUMBAI		PM009768		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	OSWALDSIMONFERNANDES		HENRY	LAWRENCE	FERNANDES	5792, PRAIRIE CIRCLE MISSISSAUGA	CANADA	NA	NA		PO001331		Amount for unclaimed and un	19600.00	03-DEC-2022
PRAVIN	KUMAR	PATEL	RAMABHAI	PATEL		J-3 SANSKAR APARTMENTS OPP SHA	INDIA	GUJARAT	AHMEDABAD		PP008255		Amount for unclaimed and un	3640.00	03-DEC-2022
MR	RADHAKRISHNAN		MR	NARAYANASASTRY		C/O. SESA GOA LTD W/SHOP CODLI	INDIA	GOA	SANVORDEM		PR007661		Amount for unclaimed and un	9240.00	03-DEC-2022
STANDARD	CHARTERED	BANK	NA			"RAJA RAJESHWARI TOWERS" 29-30	INDIA	TAMIL NADU	CHENNAI		PS015216		Amount for unclaimed and un	19600.00	03-DEC-2022
CAETANO	FELIPE	MESQUITASALDA	NA			HOUSE NO. 57/5 ALTINHO, MAPUSA	INDIA	GOA	MAPUSA		PSGL103643		Amount for unclaimed and un	2800.00	03-DEC-2022
VIREN	KAMPANI		NA			P O BOX 2076 DOHA QATAR ARABIA	QATAR	NA	NA		PSGL121450		Amount for unclaimed and un	50400.00	03-DEC-2022
AZHAR	HUSAIN	KHAN	NA			MOHALLA QILA P O & TOWN KASHIP	INDIA	UTTAR PRADESH	NAINITAL		PSGL123204		Amount for unclaimed and un	3675.00	03-DEC-2022
BIMLA	ARJAN	SINGH	NA			C/O R K RELAN & CO F CONNAUGHT	INDIA	DELHI	NEW DELHI		PSGL123252		Amount for unclaimed and un	6125.00	03-DEC-2022
CHAMPA	CHOTALAL		NA			13/19 VENKATARAMANA IYENGAR R	INDIA	TAMIL NADU	COIMBATORE		PSGL123262		Amount for unclaimed and un	3062.50	03-DEC-2022
CHHOTALAL	EHAGWANJI		NA			13/19 VENKATARAMANA IYENGAR R	INDIA	TAMIL NADU	COIMBATORE		PSGL123270		Amount for unclaimed and un	3062.50	03-DEC-2022
INBAVALLI	SUBRAMANIAN		NA			VALLIAMMAI FINANCIERS 22/515 BA	INDIA	TAMIL NADU	NAGERCOIL		PSGL123305		Amount for unclaimed and un	6125.00	03-DEC-2022
FR	JOSEPH	SPRAGASAM	NA			BISHOPS HOUSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123329		Amount for unclaimed and un	3675.00	03-DEC-2022
JOGENDRA	PATHAK		NA			35-B OLD BALLY GANJ 1ST LANE CAL	INDIA	WEST BENGAL	CALCUTTA		PSGL123330		Amount for unclaimed and un	24500.00	03-DEC-2022
V	K	NKANNAPPACHET	NA			VELLAYAPPA CHETTIAR ST NATTARA	INDIA	TAMIL NADU	RAMNAD		PSGL123336		Amount for unclaimed and un	6125.00	03-DEC-2022
V	KANDASAMY	GOUNDER	NA			K K S CYCLE MART 27 MUTHU RANG	INDIA	TAMIL NADU	ERODE		PSGL123338		Amount for unclaimed and un	6125.00	03-DEC-2022
BHAGWAN	NARAYAN	KANADAY	NA			SHRI DHYANESHWAR COOP HSG SO	INDIA	MAHARASHTRA	PUNE		PSGL123346		Amount for unclaimed and un	3062.50	03-DEC-2022
V	K	KUPPUSWAMYCH	NA			VASAN TRANSPORTS BUNGALAMED	INDIA	TAMIL NADU	COIMBATORE		PSGL123379		Amount for unclaimed and un	3062.50	03-DEC-2022
MUKESHINI	MANGANNA		NA			CHEIF ENGINEER THE K C P LTD VUY	INDIA	ANDHRA PRADESH	KRISHNA		PSGL123388		Amount for unclaimed and un	3675.00	03-DEC-2022
K	MANI		NA			VASAN TRANSPORTS BUNGALAMED	INDIA	TAMIL NADU	COIMBATORE		PSGL123400		Amount for unclaimed and un	3062.50	03-DEC-2022
M	S	PALANISWAMY	NA			S/O SUBBIAH GOUNDER MULLIPADY	INDIA	TAMIL NADU	POLLACHI		PSGL123448		Amount for unclaimed and un	3675.00	03-DEC-2022
A	V	PALANISWAMYCH	NA			PARTNER SRI SHANMUGA GINNING	INDIA	TAMIL NADU	ERODE		PSGL123453		Amount for unclaimed and un	3062.50	03-DEC-2022
SHARDABEN	PATEL		NA			48 B L S COLONY BHASYAKARKU NAI	INDIA	TAMIL NADU	COIMBATORE		PSGL123461		Amount for unclaimed and un	6125.00	03-DEC-2022
P	R	PATTULINGAM	NA			PUDUPALAYAM PO GOBICHETTIPAL	INDIA	TAMIL NADU	ERODE		PSGL123468		Amount for unclaimed and un	6125.00	03-DEC-2022
N	M	PONNAMBALAMB	NA			YARN MERCHANT PERUMAL STREET	INDIA	TAMIL NADU	CHIDAMBARAM		PSGL123473		Amount for unclaimed and un	11637.50	03-DEC-2022
A	V	RAMASWAMI	NA			GOOLSHAN ESTATE PO SPRINGFIELD	INDIA	TAMIL NADU	NILIGIRIS		PSGL123487		Amount for unclaimed and un	8575.00	03-DEC-2022
S	RAMASAMY	MUDALIAR	NA			MANAGING AGENT TIRUPUR COTTO	INDIA	TAMIL NADU	TIRPUR		PSGL123491		Amount for unclaimed and un	3062.50	03-DEC-2022
K	SREENIVASAN		NA			VASAN TRANSPORTS 303 BUNGALAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123534		Amount for unclaimed and un	3062.50	03-DEC-2022
R	THIRUVENKATA	CHARI	NA			NIRMALA OPP KALYANAMANDAPAN	INDIA	TAMIL NADU	COONOOR		PSGL123566		Amount for unclaimed and un	6125.00	03-DEC-2022
R	VENKATASWAMY		NA			984 PEELAMEDU PEELAMEDU P O C	INDIA	TAMIL NADU	COIMBATORE		PSGL123568		Amount for unclaimed and un	12250.00	03-DEC-2022
S	E	VENUGOPAL	NA			ELLAPPA ILLAM 37 CAUSEWAY ROAD	INDIA	TAMIL NADU	SALEM		PSGL123576		Amount for unclaimed and un	6125.00	03-DEC-2022
VIJAY	RAM	PANJWANI	NA			RAM LAXMAN NIWAS NEAR G P O BI	INDIA	MADHYA PRADESH	BHOPAL		PSGL123579		Amount for unclaimed and un	6125.00	03-DEC-2022
VILAS	MANILAL	PAREKH	NA			82 BHAVANIPETH POONA 2	INDIA	MAHARASHTRA	PUNE		PSGL123585		Amount for unclaimed and un	4900.00	03-DEC-2022
M	K	VISALAKASHI	NA			W/O M KRISHNAN 22/310 SUKHRAV	INDIA	TAMIL NADU	COIMBATORE		PSGL123588		Amount for unclaimed and un	3062.50	03-DEC-2022
VINODHINI	BHAI		NA			SRIVILAS BIG BAZAR QUIZOM	INDIA	DELHI	NEW DELHI		PSGL123591		Amount for unclaimed and un	3062.50	03-DEC-2022
YASMIN	S	PAVRI	SHAPUR			1/C KARAI ESTATE 248 J DADAJI ROA	INDIA	MAHARASHTRA	MUMBAI		PY001757		Amount for unclaimed and un	5600.00	03-DEC-2022
BHAGWAN	NARAYAN	KANADAY	NA			SHRI DHYANESHWAR CO-OP HSG SO	INDIA	MAHARASHTRA	POONA		PSGL123617		Amount for unclaimed and un	3062.50	03-DEC-2022
SULUR	RAMACHANDRA	RAO	NA			9/47 KALINGARAYAN ST SUBBARAYA	INDIA	TAMIL NADU	COIMBATORE		PSGL123618		Amount for unclaimed and un	7350.00	03-DEC-2022
DAGA	COMMODITIES	PRIVATELIMITED	NA			402 NEW DELHI HOUSE 27 BARAKHA	INDIA	DELHI	NEW DELHI	110001		IN301330-IN301330-21	Amount for unclaimed and un	16800.00	03-DEC-2022
MRS	AJITMEHTA		MR	HARBANSINGHMEHTA		33 REGAL BUILDING PARLIAMENT ST	INDIA	DELHI	NEW DELHI	110001	PA005836		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	DEVINDERPALJUNEJA		DWARKANATH			30/1404 DRAJINDER NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110001	PD002944		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	HARISHANKARJALAN		MR	DWARKADASJALAN		C/OFOREMOST DAIRIES LTD 72 JANP	INDIA	DELHI	NEW DELHI	110001	PH003242		Amount for unclaimed and un	4480.00	03-DEC-2022
INDIA	LEASE	DEVELOPMENTLIM	NA			4TH FLOOR, INDRA PARKASH 21, BA	INDIA	DELHI	NEW DELHI	110001	PI002210		Amount for unclaimed and un	3500.00	03-DEC-2022
ARUP	DEB		PARIMAL	KANTI	DEB	76-A,VRINDAVAN HOUSING SOCIETY	INDIA	MAHARASHTRA	THANE	400601	PSGL102595		Amount for unclaimed and un	2800.00	03-DEC-2022
K	R	VIJAYAM	LV	VENKATESSHWARAN		26A/41 BRINDAVAN SOCIETY MAJIW	INDIA	MAHARASHTRA	THANE	400601	PSGL106601		Amount for unclaimed and un	2800.00	03-DEC-2022
KRISHNAKUMAR	IYER	VADAKANTHARAI	MUTHUSWAMY	KRISHNAIYER	VADAKANTHARA	62-A-4 BRINDABAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PSGL125671		Amount for unclaimed and un	2548.00	03-DEC-2022
MRS	SUNANDAANANTDHONDE		ANANT	SHANKER	DHONDE	PRABHU KRUPA MAHATMA PHULE R	INDIA	MAHARASHTRA	THANE	400602	PSG000565		Amount for unclaimed and un	56140.00	03-DEC-2022
KARTICK	CHANDRA	CHATTERJEE	MR	N	KCHATTERJEE	MANORAMA COOP HSG SOCIETY BR	INDIA	MAHARASHTRA	THANE	400602	PSGL106984		Amount for unclaimed and un	5600.00	03-DEC-2022

SHARAD	PURUSHOTTAM	DEODHAR	PURUSHOTTAM			DR.DEDHARS POSPITAL GOKHALE RO	INDIA	MAHARASHTRA	THANE	400602	PSGL118242		Amount for unclaimed and un	8400.00	03-DEC-2022
SUNIL	DINANTH	MAHALE	NA			A/7 VISHWAJIT CO OP HSG SOC LT V	INDIA	MAHARASHTRA	THANE	400602	PSGL122410		Amount for unclaimed and un	8400.00	03-DEC-2022
SURYAKANT	CHALKE		NA			DADA PATIL WADI MUNDHEKAR CH	INDIA	MAHARASHTRA	THANE	400602	PSGL124299		Amount for unclaimed and un	3062.50	03-DEC-2022
RAVINDRA	WAGH		NA			RAMCHANDRA NIVAS R M ROAD NA	INDIA	MAHARASHTRA	THANE	400602	PSGL124303		Amount for unclaimed and un	6125.00	03-DEC-2022
MR	ANILMEHRA		RAJ	KUMAR	MEHRA	15 ANAND BHAVAN KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400603	PA001824		Amount for unclaimed and un	2800.00	03-DEC-2022
PARESH	ANAND	KARKHANIS	ANAND			702, EMPIRE WAYS NEAR NITIN CAS	INDIA	MAHARASHTRA	THANE	400604	PSGL116141		Amount for unclaimed and un	2800.00	03-DEC-2022
P	L	SHARADA	NA			C/O V SRIDHAR C-75 FLAT NO 503 A	INDIA	MAHARASHTRA	THANE	400610	PSGL125682		Amount for unclaimed and un	13272.00	03-DEC-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 un	3500.00	03-DEC-2022
DHIRAJ	V	PATIL	NA			GARUDA CASTLE FLAT NO 01/05 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PSGL122419		Amount for unclaimed and un	4200.00	03-DEC-2022
KIRAN	ANANT	MHAPUSKAR	NA			I/71/0-4,NEW HEAVEN CHS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PSGL122420		Amount for unclaimed and un	7308.00	03-DEC-2022
MRS	GUNVANTIVORA		JASWANT	VORA		C/103 ABHILASHA APT SAINAGAR VA	INDIA	MAHARASHTRA	THANE	401202	PG002385		Amount for unclaimed and un	10360.00	03-DEC-2022
MILAN	MEHTA		ASHOKBHAI	MEHTA		C/110 HAPPY PALACE OPP.UNION BA	INDIA	MAHARASHTRA	THANE	401202	PM007928		Amount for unclaimed and un	42000.00	03-DEC-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 un	2800.00	03-DEC-2022
ABDUL	IBRAHIM	RAZAK	NA			A R ENTERPRISES BELOW RAJADHYA	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and un	23380.00	03-DEC-2022
ARVIND	KARNIK		NA			D/3 GHARSE TOWER OPP DONBOSC	INDIA	GOA	PANAJI	403001		IN300757-IN300757-11	Amount for unclaimed and un	3780.00	03-DEC-2022
MR	GOVINDDATTATREYASADEKAR		DATTATREYA	SADEKAR		PAINTERS & DECORATERS 4TH FLOO	INDIA	GOA	PANAJI	403001	PG001293		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	JOSEPHRDEASSUNGAOGODINHO		FRANCISCO	C	DEAGODINHO	RUA DE NATAL FONTAINHAS PANJIM	INDIA	GOA	PANAJI	403001	PJ002761		Amount for unclaimed and un	14280.00	03-DEC-2022
MRS	LUDOVINAFURTADOFERNANDES		PEDRO	A	TFERNANDES	D-1-A GOVT. QUARTERS ALTINHO P	INDIA	GOA	PANAJI	403001	PL001264		Amount for unclaimed and un	16800.00	03-DEC-2022
MITRA	CHOWGULE		JAGDEEP	Y	CHOWGULE	113-SURYADARSHAN ALTINHO PAN	INDIA	GOA	PANAJI	403001	PM007784		Amount for unclaimed and un	5040.00	03-DEC-2022
MR	GONSALFERNANDES		LATE	ROSARIO	FERNANDES	C/O SESA GOA LIMITED ALTINHO PA	INDIA	GOA	PANAJI	403001	PSG000092		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	VASUDEONSALGAONKAR		NANI	V	SALGAONKAR	C/O SESA GOA LIMITED ALTINHO PA	INDIA	GOA	PANAJI	403001	PSG000300		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	JOEJOHNVAZ		JOSEPH	STEPHEN	VAZ	HOUSE NO E/262 RUA DE ALBUQUE	INDIA	GOA	PANAJI	403001	PSG000356		Amount for unclaimed and un	18200.00	03-DEC-2022
RALINO	SEQUEIRA		ANTONIO	CLETO	SEQUEIRA	301 VRINDAVAN CHAMBERS PATTO	INDIA	GOA	PANAJI	403001	PSGL100882		Amount for unclaimed and un	13160.00	03-DEC-2022
ABDUL	RAZAK	EBRAHIM	EBRAHIM	MOHAMED		CARPENTERS 31ST JANUARY ROAD P	INDIA	GOA	PANAJI	403001	PSGL101784		Amount for unclaimed and un	2800.00	03-DEC-2022
ARVINDMKARNIK			LATEMOHANRAOMKARNIK			D-3,GHARSE TOWER, M.G.ROAD-PA	INDIA	GOA	PANAJI	403001	PSGL102623		Amount for unclaimed and un	2800.00	03-DEC-2022
BALKRISHNA	KASHINATH	SAMANT	K	B	SAMANT	772 YASHAMATI PATWARDHANWA	INDIA	MAHARASHTRA	RATNAGIRI	415639	PSGL103119		Amount for unclaimed and un	2800.00	03-DEC-2022
COLIN	LUCAS	FERNANDES	DR	JMFERNANDES		3-D GOVT.COLONY PATTO PANJIM G	INDIA	GOA	PANAJI	403001	PSGL103992		Amount for unclaimed and un	2800.00	03-DEC-2022
DALE	MAXIE	LOPESDEMENEZE	NA			AITINHO, PANAJI, GOA.	INDIA	GOA	PANAJI	403001	PSGL104042		Amount for unclaimed and un	2800.00	03-DEC-2022
FATIMA	ILDA	MENEZES	CARLOS	M	MENEZES	C/O LEO TRAVEL, F 11,SOUZA TOWE	INDIA	GOA	PANAJI	403001	PSGL104908		Amount for unclaimed and un	2800.00	03-DEC-2022
JAGANNATH	P	CHARI	PANDURANG	G	CHARI	B-19 GOVT.QTRS. PATTO COLONY PA	INDIA	GOA	PANAJI	403001	PSGL106016		Amount for unclaimed and un	2800.00	03-DEC-2022
MAYA	BRUNI	MICHAELROSARIO	MICHAEL	PAUL	ROSARIO	SESA GOA LTD 20, EDC COMPLEX,PA	INDIA	GOA	PANAJI	403001	PSGL108407		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	LAURADEBRAGANZAPEREIRA		ANTONIO	BERNARDO	DEBRAGANZAPEREIRA	D B MARG, GASPAR DIAS OPP INDO	INDIA	GOA	PANAJI	403001	PSGL108670		Amount for unclaimed and un	12600.00	03-DEC-2022
MISS	MARIALUISDEBRAGANZAPEREIRA		ANTONIO	BERNANDO	DEBRAGANZAPEREIRA	D B MARG, GASPAR DIAS OPP INDO	INDIA	GOA	PANAJI	403001	PSGL108686		Amount for unclaimed and un	11200.00	03-DEC-2022
MR	ANDREWJNORONHA		MR	JOSEMARIANORONHA		C/O.SESA GOA LIMITED P.O.BOX NO	INDIA	GOA	PANAJI	403001	PSGL109987		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ANTHONYJOAQUIMSALDANHA		MR	AFTSALDANHA		HOUSE NO.160 C/O.INSTITUTE SALD	INDIA	GOA	PANAJI	403001	PSGL110002		Amount for unclaimed and un	2800.00	03-DEC-2022
NEELA	M	SUSAGAONKAR	M	S	USGAONKAR	CACULO ENCLAVE BLOCK NO. - SA/6	INDIA	GOA	PANAJI	403001	PSGL115778		Amount for unclaimed and un	2800.00	03-DEC-2022
P	SREENIVASA	REDDY	P	H	REDDY	E/20, PWD QUARTERS ALTINHO PAN	INDIA	GOA	PANAJI	403001	PSGL116050		Amount for unclaimed and un	2800.00	03-DEC-2022
R	RENGANATHAN		K	RAJAGOPAL		B-1,VARUNA CO.OP HSG SOCIETY, A	INDIA	GOA	PANAJI	403001	PSGL116750		Amount for unclaimed and un	2800.00	03-DEC-2022
RAIU	PAI	VERNEKAR	SHRIDHAR	PAI	VERNEKAR	C/O VERNEKAR DIESELS, POST BOX N	INDIA	GOA	PANAJI	403001	PSGL116804		Amount for unclaimed and un	2800.00	03-DEC-2022
RAJENDRA	V	KAMAT	VASSUDEV	B	KAMAT	B-13,NEUGI NAGAR, RUA DE QUREM	INDIA	GOA	PANAJI	403001	PSGL116892		Amount for unclaimed and un	2800.00	03-DEC-2022
SUBHASH	MANGESH	BORKAR	MANGESH	SHIVRAM	BORKAR	T-3 VRINDAVAN HOUSING COLONY (	INDIA	GOA	PANAJI	403001	PSGL118651		Amount for unclaimed and un	2800.00	03-DEC-2022
VENKATESH	MOHAN	SINAIUSGAONKAR	MOHAN	USGAONKAR		305, LANDSCAPE TOWERS ST-INEZ, P	INDIA	GOA	PANAJI	403001	PSGL119471		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SUMANRATNAKARPRABHU		RATNAKAR	NARAYAN	PRABHU	C-3 VANRAI APPTS 3RD FLOOR TAM	INDIA	GOA	PANAJI	403002	PS005483		Amount for unclaimed and un	6160.00	03-DEC-2022
MR	MINGUELALMEIDA		DOMINGO	VINCENT	ALMEIDA	AT POST CARANZALEM CHINCHAN IL	INDIA	GOA	PANAJI	403002	PSG000009		Amount for unclaimed and un	27440.00	03-DEC-2022
PARWATI	PALLAKKI		DASARA	SETHARAMAPPA	PALLAKKI	A-2, RAVALNATH RESIDENCY RAVI R	INDIA	GOA	PANAJI	403002	PSGL116193		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KRISHANLAL		KESAR	DASS		11 TELEGRAPH SQUARE OPP KALAW	INDIA	DELHI	NEW DELHI	110001	PK004703		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	LAJPATRAINJHAWAN		DINANATH	NITHWAN		13/27 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110001	PL001920		Amount for unclaimed and un	14280.00	03-DEC-2022
MRS	MRUDULAWADHWA		NARINDER	WADHWA		26-HSG SOCIETY SOUTH EXTENSSION	INDIA	DELHI	NEW DELHI	110001	PM005185		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	NEELAMJUNEJA		JUGAL	KISHORE	JUNEJA	21/61 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110001	PN003296		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	PRABHAMEHROTRA		VIPIN	NARAIN	MEHROTRA	A-2/65 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110001	PP003964		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SHIVCHARANDASSMATHUR		BHAGWANDAS	MATHUR		680 BABA KHARAK SINGH MARG NE	INDIA	DELHI	NEW DELHI	110001	PS008040		Amount for unclaimed and un	9800.00	03-DEC-2022
DHANESH	RANJAN		LATEPRIYA	RANJAN		SAIL; JEEWANDEEP BLDG,GR.FLOOR,	INDIA	DELHI	NEW DELHI	110001	PSGL104324		Amount for unclaimed and un	2800.00	03-DEC-2022
HARI	SHANKAR	JALAN	MR	DWARKADASJALAN		C/OFOREMOST DAIRIES LTD 72 JANP	INDIA	DELHI	NEW DELHI	110001	PSGL105537		Amount for unclaimed and un	14000.00	03-DEC-2022
THE	NEW	BANKOFINDIA	NA			9-A CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PSGL123623		Amount for unclaimed and un	3062.50	03-DEC-2022
HANS	RAJ	KHANNA	NA			G-26 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110001	PSGL123624		Amount for unclaimed and un	4900.00	03-DEC-2022
UDAY	SINGH	MEHTA	NA			C/O JAGAT S MEHTA FOREIGN SECR	INDIA	DELHI	NEW DELHI	110001	PSGL123631		Amount for unclaimed and un	3062.50	03-DEC-2022
M	STRACONINTERNATIONALLIMITED		NA			F-48 BHARAT SINGH MARKET NEW D	INDIA	DELHI	NEW DELHI	110001	PT001558		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	VARSHAMATHUR		ARUN	KUMAR	MATHUR	680 BABA KHARAK SINGH MARG NE	INDIA	DELHI	NEW DELHI	110001	PV003679		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	AJAYPRAKASHNARAIN		TEJ	NARAIN		C/O.SHRI RAM FIBERS LTD. EXPRESS	INDIA	DELHI	NEW DELHI	110002	PA004465		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KOMATTUCHACKOJOHN		K	V	CHACKO	FORD FOUNDATION 55 LODI ESTATE	INDIA	DELHI	NEW DELHI	110003	PK003534		Amount for unclaimed and un	9800.00	03-DEC-2022
DR	SREELAKSHMIGURURAJA		J	GURURAJA		D-I/104 RABINDRA NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110003	PS008236		Amount for unclaimed and un	14560.00	03-DEC-2022
ASHOK	KUMAR	SINGH	JUSTICE	SURYA	PRASAD	D-II/I, CORNWALLIS ROAD BEHIND C	INDIA	DELHI	NEW DELHI	110003	PSGL102791		Amount for unclaimed and un	2800.00	03-DEC-2022
DR	SREELAKSHMIGURURAJA		J	GURURAJA		D-I/104 RABINDRA NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110003	PSGL104798		Amount for unclaimed and un	2800.00	03-DEC-2022
S	S	VENKATARAMAN	NA			19/954 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PSGL123636		Amount for unclaimed and un	3675.00	03-DEC-2022
MR	VIRENDRAKUMARSHARMA		RAM	SAROUP	SHARMA	B-16/396 LODHI COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110003	PV002609		Amount for unclaimed and un	7000.00	03-DEC-2022
ANIL	KUMAR	SRIVASTAVA	N	S	SRIVASTAVA	118-PRASAD NAGAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110005	PA006518		Amount for unclaimed and un	3080.00	03-DEC-2022
MR	JCGUJRAL		MANAKCHAND	GUJRAL		16-2 NEW ROHTAK ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110005	PJ003505		Amount for unclaimed and un	9520.00	03-DEC-2022
MR	TSNARAYANASWAMY		T	C	SAHASRANAMAIYER	13/21 WEA KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PT001554		Amount for unclaimed and un	4760.00	03-DEC-2022
MRS	MRINALINIGOYAL		S	D	GOYAL	2987 KUCHAMAIDAS BAZAR SITARA	INDIA	DELHI	NEW DELHI	110006	PM004529		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	SANTOSHKUMARIBANSAL		MAHESH	CHAND	BANSAL	1767 NAI BASTI S P MUKERJEE MAR	INDIA	DELHI	NEW DELHI	110006	PSGL114715		Amount for unclaimed and un	2800.00	03-DEC-2022
KAMLAWATI	VALECHA		NA			9961 NAWAB GANJ PUL BANGASH D	INDIA	DELHI	NEW DELHI	110006	PSGL123646		Amount for unclaimed and un	3675.00	03-DEC-2022
MR	AMARJEETSINGH		S	GURBACHANSINGH		14/39 SHAKTI NAGAR NEW DELHI 11	INDIA	DELHI	NEW DELHI	110007	PA003103		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	GIANKAUR		MR	BALWANTSINGHBATHEJA		A-59 MALKA GANJ DELHI 110 007	INDIA	DELHI	NEW DELHI	110007	PG002605		Amount for unclaimed and un	4620.00	03-DEC-2022
UMESH	KUMAR	YADAV	SANTU	PRASAD		AGARWAL CLOTH HOUSE 2702 MAI	INDIA	DELHI	NEW DELHI	110007	PU002580		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	HARSHMALIK		SH	MADANLAL	MALIK	B/52 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PH003011		Amount for unclaimed and un	8120.00	03-DEC-2022
MR	RAMESHANAND		RAMNATH	ANAND		13/28 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PR005491		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	SANJAYSETHI		OMPRAKASH	SETHI		28-C VIJAY NAGAR DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PS004702		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	NIRMALSHARMA		ASHOK	KUMAR	SHARMA	Q-17 MODEL TOWN DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PSGL114214		Amount for unclaimed and un	4200.00	03-DEC-2022
ANUJ	BHEL	MINOR	ASHWINDER	BHEL		BHARAT POWER CORPORATION LTD	INDIA	DELHI	NEW DELHI	110011	PSGL102426		Amount for unclaimed and un	11088.00	03-DEC-2022
KISHAN	CHAND	BHATIA	NA			11/20 WEST PATEL NAGAR D HQ P O	INDIA	DELHI	NEW DELHI	110011	PSGL123653		Amount for unclaimed and un	4287.50	03-DEC-2022
SULOCHNA	KHANNA		NA			13 BIRBAL ROAD JANGPURA EXTN N	INDIA	DELHI	NEW DELHI	110014	PSGL123656		Amount for unclaimed and un	3062.50	03-DEC-2022
B	N	BEHAL	NA			13 BIRBAL ROAD JAUGPURA EXTN N	INDIA	DELHI	NEW DELHI	110014	PSGL123657		Amount for unclaimed and un	3062.50	03-DEC-2022
MR	VIRENDRAKAPUR		NARENDRA	NATH	KAPUR	E-27, SARASWATI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110015	PSGL112947		Amount for unclaimed and un	4200.00	03-DEC-2022
MRS	SAROJKAPUR		VIRENDRA	KAPUR		E-27, SARASWATI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110015	PSGL114748		Amount for unclaimed and un	4200.00	03-DEC-2022
ANJANA	GUPTA		NA			SMARPRIYA SECURITIES 201 RAJA H	INDIA	DELHI	NEW DELHI	110015	PSGL121476		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	VIJAYKUMARNAGPAL		SOHANLAL	NAGPAL		SH-10/153 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI	110015	PV002554		Amount for unclaimed and un	9800.00	03-DEC-2022

MISS	APARNAMISRA		KRISHNA	MURARI	MISRA	5/5 SARVA PRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA003932		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	AJAYKUMARBHATIA		BHIM	SAIN	BHATIA	53 RESERVE BANK FLATS HAUZ KHA	INDIA	DELHI	NEW DELHI	110016	PA004598		Amount for unclaimed and un	30800.00	03-DEC-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 un	10780.00	03-DEC-2022
HELPAGE	INDIA		NA			C-14 QUTAB INSTITUTIONAL AREA N	INDIA	DELHI	NEW DELHI	110016	PSGL105696		Amount for unclaimed and un	4200.00	03-DEC-2022
K	R	KMENON	NA			C-4/32 SAFDARJUNG EXTIONSION N	INDIA	DELHI	NEW DELHI	110016	PSGL123658		Amount for unclaimed and un	3675.00	03-DEC-2022
MR	ALOKEKUMARSEN		GATINDRA	NATH	SEN	H-6/3 MALAVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	PA004473		Amount for unclaimed and un	13720.00	03-DEC-2022
MR	HARISHBHARADWAJ		RAMPRASAD	SHARMA		C-27 PANCH SHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI	110017	PH002249		Amount for unclaimed and un	6580.00	03-DEC-2022
MANJU	AGARWAL		UMA	SHANKAR	AGARWAL	C-62 PANCHSHEEL ENCLAVE NEW DI	INDIA	DELHI	NEW DELHI	110017	PM007645		Amount for unclaimed and un	7700.00	03-DEC-2022
MRS	SARLAGOYAL		DHARAM	PAL	GOYAL	B-53 SOAMI NAGAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110017	PS004571		Amount for unclaimed and un	28560.00	03-DEC-2022
VINAY	G	SHETTY	GOPAL	A	SHETTY	87/B SARASWATI P.O.CARANZALEM	INDIA	GOA	PANAJI	403002	PSGL119610		Amount for unclaimed and un	4900.00	03-DEC-2022
DASARA	SEETHARAMAPPA	PALLAKKI	DASARA	SEETHARAMAPPA		A-2, RAVALNATH RESIDENCY RAVI R	INDIA	GOA	PANAJI	403004	PSGL104124		Amount for unclaimed and un	2800.00	03-DEC-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 un	2800.00	03-DEC-2022
SANDESH	NAMDEO	MASHELKAR	NAMDEO	P	MASHELKAR	ST.ESTEVAM ILHAS GOA 403 106	INDIA	GOA	PANAJI	403106	PSGL117767		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	GOVINDRFATTO		MR	RAMCHANDRAFATTO		AMONA P.O. MARCELA GOA	INDIA	GOA	PANAJI	403107	PG003291		Amount for unclaimed and un	9240.00	03-DEC-2022
NAGUESH	NAIK		VITHOL	NAIK		SULCHEM BHAT POST CUMBARJUA I	INDIA	GOA	PANAJI	403107	PSGL115577		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	GOVINDNARAYANKENY		NARAYAN	GOVIND	KENY	GOA VELHA GOA 403 108	INDIA	GOA	PANAJI	403108	PSG000736		Amount for unclaimed and un	8400.00	03-DEC-2022
AGNELO	IGNATIUS	PINTO	IGNATIUS	PINTO		NO.BAIRO FIRGUEM BATT SIRIDAO I	INDIA	GOA	PANAJI	403108	PSGL101860		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ANTHONYFELIXRODRIGUES		JOHN	FELIX	RODRIGUES	NERUL FORTAVADDO HOUSE NO 1 B	INDIA	GOA	PANAJI	403114	PA001385		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	ROLANDDAVID		ALBERT	DAVID		CR 3 ADARSH COLONY CARANZALEM	INDIA	GOA	PANAJI	403301	PSGL111947		Amount for unclaimed and un	3570.00	03-DEC-2022
MR	CAXINATHBNAIK		MR	BABURAI		HOUSE NO.448 AT PARAMPOI MADI	INDIA	GOA	PANAJI	403401	PC003300		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	GUNOHNAIK		MR	HARICHANDRANAIK		MAPA POST PANCHWADI HOUSE NO	INDIA	GOA	PANAJI	403401	PG003294		Amount for unclaimed and un	14140.00	03-DEC-2022
JOSE	CUSTODIO		ANTONIO	MARQUES		C/O.SMT.JESSY QUADROS S-3 CONC	INDIA	GOA	PANAJI	403401	PJ004555		Amount for unclaimed and un	7000.00	03-DEC-2022
CHANBASAYA	S	NADURMATH	SHIVAMURTIYA			3RD FLOOR, JUDE CHAMBERS JAYCE	INDIA	GOA	PANAJI	403401	PSGL103710		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	USNHOGOVINDNAIK		MR	GOVINDNAIK		PARAMPOI MUDCAIM POST MARDO	INDIA	GOA	PANAJI	403401	PSGL112709		Amount for unclaimed and un	2520.00	03-DEC-2022
RAYMOND	AROGYASWAMY		R	N	PAROGYASWAMY	REBELLO CHAGET FIRST FLOOR 17-J	INDIA	GOA	PANAJI	403401	PSGL117394		Amount for unclaimed and un	2800.00	03-DEC-2022
SOWBHAGYALAX	ALLU		VENKATARAMANA	REDDY	ODDULA	DY.CONSERVATOR OF FORESTS, CAS	INDIA	GOA	PANAJI	403401	PSGL118610		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	BALUPGAUDO		MR	PUTUGAUDO		NEAR MAHALSA VIDYALAY MARDOL	INDIA	GOA	PANAJI	403404	PB004999		Amount for unclaimed and un	15400.00	03-DEC-2022
GAIBI	ABDULLA	RAUT	NA			NEAR BHARAT PETROL PUMP PILYEN	INDIA	GOA	PANAJI	403406		IN300513-IN300513-12	Amount for unclaimed and un	46760.00	03-DEC-2022
MR	VALERIANOLUISAZAVEDO		JOSE	AZAVEDO		REVEDOR ALTO-DO-PORVORIM BAR	INDIA	GOA	PANAJI	403501	PSG000018		Amount for unclaimed and un	6300.00	03-DEC-2022
FRANK	XAVIER	BARRETO	JOHN	FRANCIS	BARRETO	B/H.MOTEL LA JOY PORVORIM BARD	INDIA	GOA	PANAJI	403501	PSGL104969		Amount for unclaimed and un	2800.00	03-DEC-2022
PETERGABRIEL	D	SOUZA	NA			H NO 302 LIMA WADDO TIVIM BARD	INDIA	GOA	PANAJI	403502		IN302236-IN302236-10	Amount for unclaimed and un	4200.00	03-DEC-2022
MR	ATCHUTSVARCANKAR		MR	SAVLOVARCANKAR		TIVIM CANSA BARDEZ GOA	INDIA	GOA	PANAJI	403502	PA006481		Amount for unclaimed and un	6160.00	03-DEC-2022
KISHOR	NARAYAN	MULGAONKAR	NARAYAN	MULGAONKAR		POST TIVIM BELLA VISTA WADA SIRS	INDIA	GOA	PANAJI	403502	PSGL107260		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ATCHUTSVARCANKAR		MR	SAVLOVARCANKAR		TIVIM CANSA BARDEZ GOA	INDIA	GOA	PANAJI	403502	PSGL110048		Amount for unclaimed and un	2800.00	03-DEC-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	4200.00	03-DEC-2022
BIKU	HARI	PEDNECAR	HARI	BIKU	PEDNECAR	ASNORA KAILASH WADA BARDEZ GO	INDIA	GOA	PANAJI	403503	PSGL103477		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	UTTAMAUKULE		MR	RAMAAUKULE		VIRDI KAREKHAZAN SANQUELIM BIC	INDIA	GOA	PANAJI	403504	PU002353		Amount for unclaimed and un	15540.00	03-DEC-2022
MR	VITHUAGAOKAR		MR	ARJUNGAOKAR		CUDCHIREM VADDO BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PV004983		Amount for unclaimed and un	6160.00	03-DEC-2022
SONU	ARJUN	GAUDE	NA			H NO 363/BG PISSURLEM VILLAGE S	INDIA	GOA	PANAJI	403505		IN300513-IN300513-10	Amount for unclaimed and un	3500.00	03-DEC-2022
VASU	PANDU	DHAVASKAR	NA			NO 2106 KHAREKAAJAN VIRDI BICH	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and un	10780.00	03-DEC-2022
MR	CAETANOFILIPEFERNANDES		MR	BAPTISTAFFERNANDES		NEAR MULTIPURPOSE HALL P.O.SAN	INDIA	GOA	PANAJI	403505	PC003303		Amount for unclaimed and un	9380.00	03-DEC-2022
MR	DACTUOVALIEMCAR		MR	BABUOVALIEMCAR		P.O.PISSURLEM SATTARI GOA	INDIA	GOA	PANAJI	403505	PD004420		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	JOAOLRODRIGUES		MR	PASCOALRODRIGUES		HOUSE NO.1427 HARVALEM HOUSI	INDIA	GOA	PANAJI	403505	PJ004648		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	JAGANUGLE		MR	SHANKARUGLE		C/O.MR.VASANT R SAWAIKAR KARA	INDIA	GOA	PANAJI	403505	PJ004685		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	KESARBHALDANKAR		MR	MAHADEVLGHADI		GHADI WADO VIRDI POST SANQUEL	INDIA	GOA	PANAJI	403505	PK006675		Amount for unclaimed and un	6160.00	03-DEC-2022
MR	MANOHARSHANKERNAIK		SHANKER	NAIK		KAREKAZAN VADDO VIRDI SANQUEL	INDIA	GOA	PANAJI	403505	PM007454		Amount for unclaimed and un	6160.00	03-DEC-2022
MR	NARAYANAMULGAONKER		MR	ARJUNMULGAONKER		HOUSE NO 1053 GAUTHAN SANQUE	INDIA	GOA	PANAJI	403505	PN005006		Amount for unclaimed and un	9240.00	03-DEC-2022
PRABHAKAR	B	FATTO	BABLLO	FATTO		VIRDI KAREKHAJAN SANQUELIM GO	INDIA	GOA	PANAJI	403505	PP006266		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	PANDUBHINGOGAONKAR		MR	BHINGOGAONKAR		KHUMBARKHAN PISSURLEM SATTAR	INDIA	GOA	PANAJI	403505	PP006312		Amount for unclaimed and un	6160.00	03-DEC-2022
MR	RAJARAMNRANE		MR	NARAYANSRANE		PORYEM SANQUELIM SATTARI GOA	INDIA	GOA	PANAJI	403505	PR007667		Amount for unclaimed and un	6160.00	03-DEC-2022
MR	RAMAGANESHKHARPALKAR		MR	GANESHKHARPALKAR		VAGUREM P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PR007687		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	PRABHAKARBFOTTO		BABLO	FOTTO		KAREKHAJAN VIRDI SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSG000115		Amount for unclaimed and un	21700.00	03-DEC-2022
MR	DHUBUMPISSURLEMCAR		MUKUND	PISSURLEMCAR		DEOVADO P O PISSURLEM SATARI G	INDIA	GOA	PANAJI	403505	PSG000273		Amount for unclaimed and un	7140.00	03-DEC-2022
PASCOAL	RODRIGUES		MATEUS	RODRIGUES		EUFEMIA VILLA HOUSE NO 1427 HO	INDIA	GOA	PANAJI	403505	PSGL101363		Amount for unclaimed and un	3500.00	03-DEC-2022
ADITI	CHANDRAKANT	PISSURLEKAR	CHANDRAKANTRPISSURLEKAR			GHOTELI, KERI,SANQUELIM, GOA.	INDIA	GOA	PANAJI	403505	PSGL101844		Amount for unclaimed and un	2800.00	03-DEC-2022
ANAND	CHANDRAKANT	KASAR	CHANDRAKANT	D	KASAR	DEUL WADA CUDNEM SANQUELIM (	INDIA	GOA	PANAJI	403505	PSGL102124		Amount for unclaimed and un	2800.00	03-DEC-2022
ATMARAM	GOVIND	FADATE	GOVIND	A	FADATE	AT KAREKHAJAN VIRDI SANQUELIM (	INDIA	GOA	PANAJI	403505	PSGL102899		Amount for unclaimed and un	2800.00	03-DEC-2022
CHANDRAKALA	B	GANDHI	B	GANDHI		KRISHNA KRUPA 157/1, VITHALPUR I	INDIA	GOA	PANAJI	403505	PSGL103754		Amount for unclaimed and un	11270.00	03-DEC-2022
ESSO	LAXMAN	GAWAS	LAXMAN	ESSO	GAWAS	DEVUL WADA CUDNEM SANKHALI G	INDIA	GOA	PANAJI	403505	PSGL104884		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KULDIPSINGH		MR	HARDEVSINGH		15/36 B. TILAK NAGAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110018	PK006304		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	RAMPARTAPSOOD		JANKINATH	SOOD		19/36 A TILAK NAGAR NEW DELHI 11	INDIA	DELHI	NEW DELHI	110018	PR003529		Amount for unclaimed and un	7000.00	03-DEC-2022
MRS	SUBHADRABASANTANI		MR	MBASANTANI		H-203 IIND FLOOR VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PS011079		Amount for unclaimed and un	19320.00	03-DEC-2022
RAGNI	CHOPRA		NA			B-403, RISHI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PSGL116794		Amount for unclaimed and un	7000.00	03-DEC-2022
D	N	AMOUNTFORD	NA			CHAMUNDI INVESTMENTS 308 SKIP	INDIA	DELHI	NEW DELHI	110019	PSGL121482		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	AQUILBUSRAI		MR	FAKHROODIN	BUSRAI	C-125 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA005427		Amount for unclaimed and un	8820.00	03-DEC-2022
DR	ROSHANLAL		MR	DES	RAJ	3 MALCHA MARG DIPLOMATIC ENCL	INDIA	DELHI	NEW DELHI	110021	PR006722		Amount for unclaimed and un	7000.00	03-DEC-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 un	2800.00	03-DEC-2022
MRS	GURSIMRANVIRDI		RANJIT	SINGH	VIRDI	C-22 SECTOR -10 NIVEDITA KUNJ R K	INDIA	DELHI	NEW DELHI	110022	PG002882		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	NVINODKUMAR		N	PISHARODI		G-42 INA COLONY NEW DELHI 110 0	INDIA	DELHI	NEW DELHI	110023	PN003679		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	SUBIRDEY		SUDHIR	DEY		D-692 MATAJI NAGAR NEW DELHI 1	INDIA	DELHI	NEW DELHI	110023	PS008217		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	SMKHULAR		AYODHYA	PARSHAD		G-80 (G F) LAJPAT NAGAR 1ST NEW	INDIA	DELHI	NEW DELHI	110024	PS004761		Amount for unclaimed and un	19600.00	03-DEC-2022
SABINA	DHINDSA		G	S	DHINDSA	C-43 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PSGL117644		Amount for unclaimed and un	8400.00	03-DEC-2022
PREM	JAWA		B	R	JAWA	20/62-PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PP007075		Amount for unclaimed and un	3850.00	03-DEC-2022
DR	VIJAYKUMARJAWA		BODHRAJ	JAWA		20/62 PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PSGL104813		Amount for unclaimed and un	4200.00	03-DEC-2022
DR	VIJAYKUMARJAWA		BODHRAJ	JAWA		20/62 PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PV003270		Amount for unclaimed and un	24640.00	03-DEC-2022
MR	LAKHANLALTAHILIANI		DAYANAND	TAHILINI		E/401 OPP S P M COLLEGE TAGORE	INDIA	DELHI	NEW DELHI	110027	PL002077		Amount for unclaimed and un	9240.00	03-DEC-2022
MRS	SHASHIKHER		MAHESH	CHANDER		90-C DDA FLATS MIG RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PS008198		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	SUDHATAHILIANI		LAKHANLAL	TAHILIANI		E/401 OPP S P M COLLEGE TAGORE (	INDIA	DELHI	NEW DELHI	110027	PSGL108898		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	AMRITLAL		KARAKCHAND			FLAT NO.B-87/1 NARAINA RESIDENT	INDIA	DELHI	NEW DELHI	110028	PA004513		Amount for unclaimed and un	48300.00	03-DEC-2022
MR	VIPINNARAINMEHROTRA		RAJKUMAR	MEHROTRA		A-2/65 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PV002624		Amount for unclaimed and un	2800.00	03-DEC-2022
ASHOK	BANSAL		PREMSUKH	DAS		18-SULTANPUR ESTATE MEHRAULI N	INDIA	DELHI	NEW DELHI	110030	PSGL102730		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	JITENDRAJAIN		MR	RAJENDRAKJAIN		C/O.RAJENDRA PLASTIC INDUSTRIE D	INDIA	DELHI	NEW DELHI	110033	PJ004212		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	KAMLESHKUMARIKAPOOR		GHANSHYAM	DASS	KAPOOR	E-5 2ND FLR EDPL EMPLOYEES COO	INDIA	DELHI	NEW DELHI	110034	PK003200		Amount for unclaimed and un	15960.00	03-DEC-2022
DR	RAMCHANDRANARAYANDESAI		NA			23-B/83 DDA FLATS LOWRENCE ROA	INDIA	DELHI	NEW DELHI	110035	PR005334		Amount for unclaimed and un	6160.00	03-DEC-2022
MRS	VEENAJAIN		RAVINDER	PR	JAIN	M/S.VARDHMAN CASTORS INDUSTR	INDIA	DELHI	NEW DELHI	110035	PV003306		Amount for unclaimed and un	12600.00	03-DEC-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 un	2800.00	03-DEC-2022

SANJEEV	ANAND		K	K	ANAND	279 BHERA ENCLAVE OUTER RING R	INDIA	DELHI	NEW DELHI	110041	PSGL117837		Amount for unclaimed and un	4200.00	03-DEC-2022
RAJIVKUMAR	CHHABRA		NA			B-99 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048	PR007858		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	SHANTIDEVI		MR	HARBHAJANLAL		B-99 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048	PS009625		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	VIJAYGURTU		P	K	GURTU	C-5 PAMPOSH ENCLAVE GREATER K	INDIA	DELHI	NEW DELHI	110048	PV002626		Amount for unclaimed and un	14560.00	03-DEC-2022
MRS	VIMLAACHHA		L	L	ACCHA	E-267 GREATER KAILASH PART 2 NE	INDIA	DELHI	NEW DELHI	110048	PV003767		Amount for unclaimed and un	2800.00	03-DEC-2022
KHALIL	R	KODWAI	LT	JRKIDWA		603, ASIAN VILLAGE COMPLEX KHEL	INDIA	DELHI	NEW DELHI	110049	PSGL107134		Amount for unclaimed and un	3276.00	03-DEC-2022
VISHWANATH	SAHAI	SRIVASTAVA	KEDAR	NATH	SRIVASTAVA	150 GULMOHAR ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110049	PSGL119778		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	TKAGARWAL		MR	D	RAGARWAL	C-1 EAST KRISHNA NAGAR DELHI 11	INDIA	DELHI	NEW DELHI	110051	PSGL112603		Amount for unclaimed and un	3500.00	03-DEC-2022
BAWA	MANJIT	SINGH	S	HARNAM	SINGH	230-VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PB004917		Amount for unclaimed and un	2800.00	03-DEC-2022
PRAMJIT	KAUR		S	HARMAN	SINGH	230-VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PP006186		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	UMESHKUMARRGUPTA		RAM	NIWAS	MGUPTA	G-14 ASHOK VIHAR PHASE - I NEWD	INDIA	DELHI	NEW DELHI	110052	PU001836		Amount for unclaimed and un	3080.00	03-DEC-2022
SUKHBIR	SINGH	KOCHAR	JOGINDER	SINGH	KOCHAR	17-D DDA SFS FLATS MOTIAKHAN NE	INDIA	DELHI	NEW DELHI	110055	PS011957		Amount for unclaimed and un	4340.00	03-DEC-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 un	7980.00	03-DEC-2022
MR	LT	GENJASWANTKISI	GAAG	BISHAN		63 PASCHMI MARG VASANT VIHAR I	INDIA	DELHI	NEW DELHI	110057	PSG000740		Amount for unclaimed and un	25200.00	03-DEC-2022
MRS	MUKTESHCHIBBER		RAHUL	CHIBBER		MIG FLAT NO.38 BLOCK C-4H POCKE	INDIA	DELHI	NEW DELHI	110058	PM005151		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	RANASHASTRYKS		K	VENKATESWARAN		A5B/126-A JANAKPURI NEW DELHI 1	INDIA	DELHI	NEW DELHI	110058	PR003537		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	RAJASHREEKELKAR		V	A	KELKAR	B-I/294 JANAK PURI NEW DELHI 110	INDIA	DELHI	NEW DELHI	110058	PR005365		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	SUBRAMANYAMK		K	S	RAMASHASTRY	A5B/126A JANAKPURI NEW DELHI 11	INDIA	DELHI	NEW DELHI	110058	PS004812		Amount for unclaimed and un	3500.00	03-DEC-2022
S	RAGHAVAN		K	SADAGOPA		C4D/56-C JANAKPURI NEW DELHI 11	INDIA	DELHI	NEW DELHI	110058	PS012264		Amount for unclaimed and un	15400.00	03-DEC-2022
PARAMJIT	WALIA		GURDARSHAN	SINGH		44A/C2D JANAKPURI NEW DELHI 11	INDIA	DELHI	NEW DELHI	110058	PSGL116132		Amount for unclaimed and un	5600.00	03-DEC-2022
DWARKA	NATH	SURI	NA			B/2/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PSGL121512		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	BHAGATRAMGOYAL		MR	MLGOYAL		63/10 RAJENDRA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110060	PB004068		Amount for unclaimed and un	39200.00	03-DEC-2022
MR	ASHOKKUMAR		DITTA	RAM		G-44 A EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	PA003940		Amount for unclaimed and un	9800.00	03-DEC-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 un	210.00	03-DEC-2022
MR	SAMMISUSHILSANAN		J	L	SANAN	SECTOR C-2,HOUSE NO 2091 VASAN	INDIA	DELHI	NEW DELHI	110070	PSGL112034		Amount for unclaimed and un	1400.00	03-DEC-2022
NEELAM	VARSHNEY		A	K	VARSHNEY	POCKET NO. C-6/7 FLAT NO. 6537 VA	INDIA	DELHI	NEW DELHI	110070	PSGL115792		Amount for unclaimed and un	1400.00	03-DEC-2022
ADITYA	GANGWAR		NA			J N V JAFFARPUR KALAN POST OFFIC	INDIA	DELHI	NEW DELHI	110073		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
NEERU	GARG		NA			F/303 RAJASTHAN APPTT DWARKA P	INDIA	DELHI	NEW DELHI	110075		IN303719-IN303719-10	Amount for unclaimed and un	105.00	03-DEC-2022
RAHUL	WADHWA		NA			43/21, ASHOK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110075		IN301983-IN301983-10	Amount for unclaimed and un	35.00	03-DEC-2022
RITU	SINGH		NA			FLAT NO.514, METRO VIEW APPART	INDIA	DELHI	NEW DELHI	110075		C12010608-12010608-(	Amount for unclaimed and un	210.00	03-DEC-2022
CHAINA	MANDAL		NA			715 TYPE 3 SPG COMPLEX SECTOR 8	INDIA	DELHI	NEW DELHI	110075		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR, N	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
SAKET	GOEL		NA			FLAT NO-189 PEEPAL APARTMENT S	INDIA	DELHI	NEW DELHI	110078		IN301549-IN301549-51	Amount for unclaimed and un	700.00	03-DEC-2022
SUDESH	MANN		NA			51 VILL AND PO NAYA BANS DELHI	INDIA	DELHI	NEW DELHI	110082		IN301774-IN301774-13	Amount for unclaimed and un	700.00	03-DEC-2022
PRAMOD	GOEL		NA			61 BHARAT APARTMENTS SECTOR-1	INDIA	DELHI	NEW DELHI	110085		IN302620-IN302620-10	Amount for unclaimed and un	175.00	03-DEC-2022
GAJANAN	SAMPATRAO	KALE	NA			H 18/76 H 18 ROHINI SECTOR 7 DEL	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-10	Amount for unclaimed and un	3.50	03-DEC-2022
ANKUR	BHATIA		NA			House No 36 Pocket 13 Sector 20 Ro	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and un	17.50	03-DEC-2022
JES	RAPHEAL		NA			F-24/109 SEC-7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-11	Amount for unclaimed and un	87.50	03-DEC-2022
VIKAS	TALWAR		NA			D 229 PRASHANT VIHAR SECTOR 14	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and un	875.00	03-DEC-2022
TRIPURARI	SHARAN		NA			123/B PLATINUM ENCLAVE POCKET-	INDIA	DELHI	NEW DELHI	110085		C12036800-12036800-(	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOK	KUMAR	CHHOKRA	NA			16 JAMNA APPTS., SECTOR-9, ROHIN	INDIA	DELHI	NEW DELHI	110085		C13019300-13019300-(	Amount for unclaimed and un	7.00	03-DEC-2022
SALIL	SHARMA		NA			20 AMBA ENCLAVE SECTOR 9 ROHIN	INDIA	DELHI	NEW DELHI	110085		C13041400-13041400-(	Amount for unclaimed and un	420.00	03-DEC-2022
TARA	CHAND	JATWANI	NA			FLAT NO 93 B AYODHYA ENCLAVE PL	INDIA	DELHI	NEW DELHI	110085		IN300888-IN300888-14	Amount for unclaimed and un	3.50	03-DEC-2022
HARISH	VERMA		NA			HOUSE NO 81 POCKET D-16 SECTOR	INDIA	DELHI	NEW DELHI	110085		IN301127-IN301127-16	Amount for unclaimed and un	350.00	03-DEC-2022
KUSUM	RASTOGI		NA			FLAT NO. 198 POCKET A-3 CHANDER	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-18	Amount for unclaimed and un	700.00	03-DEC-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 un	280.00	03-DEC-2022
MR	UMAKANTSULTANIA		MR	SSULATANIA		C-224 PRASHANT VIHAR DELHI 110 0	INDIA	DELHI	NEW DELHI	110085	PSGL109924		Amount for unclaimed and un	1218.00	03-DEC-2022
MR	RAMANKUMAR		CHARANJI	LAL		CANARA APARTMENTS FLAT NO. 15(	INDIA	DELHI	NEW DELHI	110085	PSGL111749		Amount for unclaimed and un	1400.00	03-DEC-2022
MAN	MOHAN	GUPTA	NA			C-4/280 SECTOR 6 ROHINI NEW DEL	INDIA	DELHI	NEW DELHI	110085	PSGL121530		Amount for unclaimed and un	84.00	03-DEC-2022
SARDARILAL	KAPOOR		NA			F-178 PRASHANT VIHAR ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	PSGL121531		Amount for unclaimed and un	1932.00	03-DEC-2022
VINITA	MOHAN	GUPTA	NA			C-4/280 SECTOR 6 ROHINI NEW DEL	INDIA	DELHI	NEW DELHI	110085	PSGL121533		Amount for unclaimed and un	84.00	03-DEC-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 un	1225.00	03-DEC-2022
MANISH	KUMAR		NA			B 1/37A PHASE 1 BLOCK B 1 BUDH V	INDIA	DELHI	NEW DELHI	110086		IN301774-IN301774-14	Amount for unclaimed and un	168.00	03-DEC-2022
VANDANA	BANSAL		NA			FLAT NO. 661, 6TH FLOOR VEER APA	INDIA	DELHI	NEW DELHI	110086	PSGL119356		Amount for unclaimed and un	1414.00	03-DEC-2022
NEELU	GUPTA		NA			36 INDER ENCLAVE NEAR MIYAWALI	INDIA	DELHI	NEW DELHI	110087		IN303077-IN303077-10	Amount for unclaimed and un	336.00	03-DEC-2022
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI DE	INDIA	DELHI	NEW DELHI	110087		IN300513-IN300513-19	Amount for unclaimed and un	570.50	03-DEC-2022
RAMESH	KUMAR	NARANG	NA			BM 137 WEST SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and un	630.00	03-DEC-2022
RAJINDER	KUMAR	GUPTA	NA			BH-114 SHALIMAR BAGH WEST NEW	INDIA	DELHI	NEW DELHI	110088		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUNITA	NARANG		NA			BM-137, WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		C12016400-12016400-(	Amount for unclaimed and un	420.00	03-DEC-2022
SATYA	PRAKASH		NA			39 BLOCK A POCKET P SHALIMAR BA	INDIA	DELHI	NEW DELHI	110088		C12029900-12029900-(	Amount for unclaimed and un	203.00	03-DEC-2022
RAVI	JAIN		NA			130 Block Bf East Shalimar Bagh Del	INDIA	DELHI	NEW DELHI	110088		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
RADHIKA	MAHESHWARI		NA			BW-120 A SHALIMAR BAGH WEST N	INDIA	DELHI	NEW DELHI	110088		C12033200-12033200-(	Amount for unclaimed and un	567.00	03-DEC-2022
MANOJ	KHETAN		NA			BE 45 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110088		IN300513-IN300513-16	Amount for unclaimed and un	3.50	03-DEC-2022
SANJAY	NARANG		NA			BM 137 WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and un	504.00	03-DEC-2022
PREM	KUMAR	KHANNA	NA			FLAT NO. 687 POCKET E MAYUR VIH	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and un	1764.00	03-DEC-2022
LATA	GOSAIN		NA			A - 403, ANAND LOK COOPERATIVE H	INDIA	DELHI	NEW DELHI	110091		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
SATISH	CHANDER	KATHURIA	NA			708 MAYUR VIHAR POCKET E DELH	INDIA	DELHI	NEW DELHI	110091		IN300214-IN300214-12	Amount for unclaimed and un	2100.00	03-DEC-2022
JAYANTI	PARIDA		NA			C/O OM PRAKASH PARIDA 83-B-POC	INDIA	DELHI	NEW DELHI	110091		IN300394-IN300394-13	Amount for unclaimed and un	10.50	03-DEC-2022
SUMAN			NA			D 16 STREET NO 1 EAST VINOD NAG	INDIA	DELHI	NEW DELHI	110091		IN300513-IN300513-15	Amount for unclaimed and un	80.50	03-DEC-2022
OM	KUMAR	SHARMA	NA			76 E POCKET 4 MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN301127-IN301127-16	Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	PAMIVIG		SUBHASH	CHANDER	VIG	C-63 IFS APTS.MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091	PP001605		Amount for unclaimed and un	1960.00	03-DEC-2022
ASHOKKUMAR	KHOSLA		MR	KISHORILAL		703, POCKET E MAYUR VIHAR, PHAS	INDIA	DELHI	NEW DELHI	110091	PSGL102837		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HARBANSLALBAHRI		MR	LEKHRAJBAHRI		FLAT NO.207 POCKET E MAYUR VIH	INDIA	DELHI	NEW DELHI	110091	PSGL109427		Amount for unclaimed and un	700.00	03-DEC-2022
M	M	KAPUR	R	L	KAPOR	9-KA-5 JYOTINAGAR JAIPUR (RAJAST	INDIA	RAJASTHAN	JAIPUR	302001	PSGL107809		Amount for unclaimed and un	2002.00	03-DEC-2022
MR	BHARATKUMARKHETAN		R	L	KETHAN	M/S KHETAN & COMPANY KHETAN E	INDIA	RAJASTHAN	JAIPUR	302001	PSGL109202		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	USHAJAIN		P	S	SURANA	B-175 BAPUNAGAR MANGAL MARG	INDIA	RAJASTHAN	JAIPUR	302001	PSGL115250		Amount for unclaimed and un	1400.00	03-DEC-2022
NAWNEET	SOMANI		MR	RATANLAL		C/O.N K SOMANI SAVITRI PATH D-15	INDIA	RAJASTHAN	JAIPUR	302001	PSGL115753		Amount for unclaimed and un	238.00	03-DEC-2022
SHEELA	BALDUWA		NA			C/O H D BALDUWA HOUSE NO 376 B	INDIA	RAJASTHAN	JAIPUR	302001	PSGL121694		Amount for unclaimed and un	1680.00	03-DEC-2022
LAL	CHAND	BUBLANI	NA			AGENT STATE BANK OF INDIA AJMER	INDIA	RAJASTHAN	JAIPUR	302001	PSGL123693		Amount for unclaimed and un	1225.00	03-DEC-2022
LAL	CHANDBUBLANI		NA			AGENT STATE BANK OF INDIA AJMER	INDIA	RAJASTHAN	JAIPUR	302001	PSGL123694		Amount for unclaimed and un	1225.00	03-DEC-2022
BOGHA	RAM	SACHDEVA	NA			B-21 RAJA PARK ADARSH NAGAR JAI	INDIA	RAJASTHAN	JAIPUR	302001	PSGL123695		Amount for unclaimed and un	1225.00	03-DEC-2022
LEELA	DHAR	YADAV	NA			ROOM NO 39 SHRI KRISHNA HOSTEL	INDIA	RAJASTHAN	JAIPUR	302002		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNITA	MAHAWAR		NA			81/89 AGRAWAL FARM SEC 8 WAR	INDIA	RAJASTHAN	JAIPUR	302003		C12029900-12029900-(	Amount for unclaimed and un	420.00	03-DEC-2022
LOKESH	KUMAR	BADOLIA	NA			H NO 2981 RAIGERON KI KOTHI RAIG	INDIA	RAJASTHAN	JAIPUR	302003		C13041400-13041400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNITA	AKAR		NA			1409, AKAR BHAWAN SANGON KA R	INDIA	RAJASTHAN	JAIPUR	302003		IN300888-IN300888-13	Amount for unclaimed and un	42.00	03-DEC-2022
RAJKUMAR	AGRAWAL		NA			H.NO. 788, BANWALA GATE, CHAUR	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30	Amount for unclaimed and un	175.00	03-DEC-2022

BAHADUR	SINGH	SAKLECHA	BALVEER	SINGH	SAKLECHA	4377 NATH MAL JI KA CHOWK JOHA	INDIA	RAJASTHAN	JAIPUR	302003	PSGL103082		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRABHUDAYALGUPTA		JAGANNATHPRASAD	GUPTA		H NO 4782 MATHKA KUWA K G B KA	INDIA	RAJASTHAN	JAIPUR	302003	PSGL111352		Amount for unclaimed and un	700.00	03-DEC-2022
RAJEEV	SINGH	SISODIA	NA			4-CHA-5 JAWAHAR NAGAR JAIPUR F	INDIA	RAJASTHAN	JAIPUR	302004		C12026002-12026002-(	Amount for unclaimed and un	31.50	03-DEC-2022
ISHWAR	ADWANI		NA			144 ADARSH NAGAR JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	302004		C12036600-12036600-(	Amount for unclaimed and un	105.00	03-DEC-2022
MAHENDRA	KUMAR	SINGHVI	NA			A 36 GOLIMAR GARDEN BEHIND SAI	INDIA	RAJASTHAN	JAIPUR	302004		IN301127-IN301127-15	Amount for unclaimed and un	1225.00	03-DEC-2022
RANJU	JAIN		NA			4 J 11 JAWAHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004		IN301330-IN301330-17	Amount for unclaimed and un	210.00	03-DEC-2022
PREETA	PANDE		NA			C/O AJEET SAXENA C-32, TILAK NAG	INDIA	RAJASTHAN	JAIPUR	302004		IN301330-IN301330-17	Amount for unclaimed and un	2100.00	03-DEC-2022
MR	RAMESHKUMARMANGLANI		MANIKRAM			HOUSE NO 6 KHA 16 JAWAHAR NAG	INDIA	RAJASTHAN	JAIPUR	302004	PSGL111791		Amount for unclaimed and un	784.00	03-DEC-2022
KESHAV	KABRA		NA			37-38, PATEL NAGAR, NEAR RAM M	INDIA	RAJASTHAN	JAIPUR	302006		C12010605-12010605-(	Amount for unclaimed and un	1750.00	03-DEC-2022
SUNIL	KUMAWAT		NA			C-21, SATYA MARG DUNDLOD COLO	INDIA	RAJASTHAN	JAIPUR	302006		C12013300-12013300-(	Amount for unclaimed and un	339.50	03-DEC-2022
PAWAN	KUMAR	BAIRWA	NA			JHALANA DOONGARI BAI JI KI KOTHI	INDIA	RAJASTHAN	JAIPUR	302009		C12033500-12033500-(	Amount for unclaimed and un	38.50	03-DEC-2022
PHOOL	CHAND	GUPTA	NA			28, MOTI NAGAR COLONY BEHIND M	INDIA	RAJASTHAN	JAIPUR	302012		IN300484-IN300484-10	Amount for unclaimed and un	490.00	03-DEC-2022
SANTOSH	GUPTA		NA			18 KESAR KUNJ MOTI NAGAR NEAR I	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10	Amount for unclaimed and un	52.50	03-DEC-2022
MOHAN	LAL	AGARWAL	NA			NANGAL JIASA BOHRA JHOTWARA J	INDIA	RAJASTHAN	JAIPUR	302012		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
BANSHI	DHAR	KHANDELWAL	NA			H.NO. 8/18 , VIDHYADHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012		IN301160-IN301160-30	Amount for unclaimed and un	560.00	03-DEC-2022
BHARTI	BHARGAVA		SATISHKUMAR	BHARAVA		2 VIVEKANAND NAGAR JHOTWADA	INDIA	RAJASTHAN	JAIPUR	302012	PSGL103355		Amount for unclaimed and un	1400.00	03-DEC-2022
PUNEET	AGARWAL		NA			B-77 ARYA NAGAR VISTAR MURLIPU	INDIA	RAJASTHAN	JAIPUR	302013		C12017701-12017701-(	Amount for unclaimed and un	171.50	03-DEC-2022
RAVI	BAJAJ		NA			F-768,ROAD NO. 1 D, SHREE CASTIN	INDIA	RAJASTHAN	JAIPUR	302013		C12023000-12023000-(	Amount for unclaimed and un	42.00	03-DEC-2022
KAILASH	KUMAR	PUROHIT	NA			IV/37, NEAR WATER WORKS GANDH	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHMA	JAIN		NA			C-47, 301 ARIHANT VIHAR PRAYAG I	INDIA	RAJASTHAN	JAIPUR	302004		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
PARUL	GUPTA		NA			B 63 UNIVERSITY MARG BAPU NAGA	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-12	Amount for unclaimed and un	157.50	03-DEC-2022
JITENDRA	KASHYAP		NA			PLOT NO 105 ROOP ROOP NAGAR II	INDIA	RAJASTHAN	JAIPUR	302015		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
RAJENDRA	PRASAD	KHANDELWAL	NA			C- 205, MAHESH NAGAR TONK PHAT	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and un	210.00	03-DEC-2022
SARITA	SOMANI		NAVNIT			D-159-13 SAVITRI PATH BAPU NAGA	INDIA	RAJASTHAN	JAIPUR	302015	PSGL117903		Amount for unclaimed and un	238.00	03-DEC-2022
SHARMILA	YADAV		HARISHANKER	YADAV		D-182/A JAGRAJ MARG BAPU NAGA	INDIA	RAJASTHAN	JAIPUR	302015	PSGL118267		Amount for unclaimed and un	98.00	03-DEC-2022
AYAN	AGARWAL		NA			S/O MR A. KUMAR A-12, OPP. KANW	INDIA	RAJASTHAN	JAIPUR	302016		C12017701-12017701-(	Amount for unclaimed and un	378.00	03-DEC-2022
MEETA	GADODIA		NA			C-22 MUKERJEE COLONY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016		C12017701-12017701-(	Amount for unclaimed and un	227.50	03-DEC-2022
MADHU	LATA		NA			1 - C - 81 OPP. BAJORIYA SCHOOL SH	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20	Amount for unclaimed and un	175.00	03-DEC-2022
POOJA	GUPTA		NA			3 TA 17 SHASTRI NAGAR JAIPUR (RA	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-30	Amount for unclaimed and un	70.00	03-DEC-2022
MR	RATANLALKARNANI		MR	BIKAMCHAND		921 RAM NAGAR SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016	PR007403		Amount for unclaimed and un	1260.00	03-DEC-2022
MR	RATANLALKARNANI		MR	BIKAMCHAND		921, RAM NAGAR SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016	PSGL111878		Amount for unclaimed and un	112.00	03-DEC-2022
MR	VINODKUMARBOTHRA		J	L	BOTHRA	A-35 SUBHASH NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302016	PSGL112886		Amount for unclaimed and un	2100.00	03-DEC-2022
SAVITA	BHOOTRA		NA			ASHISH KUTIR 55 PATEL NAGAR 22 G	INDIA	RAJASTHAN	JAIPUR	302017		C12010605-12010605-(	Amount for unclaimed and un	245.00	03-DEC-2022
KUMUD	VERMA		NA			314,MAHAVEER NAGAR DURGAPUR	INDIA	RAJASTHAN	JAIPUR	302017		C13017600-13017600-(	Amount for unclaimed and un	700.00	03-DEC-2022
MAHESH	KHANDELWAL		NA			105 MOZY COLONY MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
MR	SHARADMEHTA		DR	S	CMEHTA	B-509 MALVIYA NAGAR JAIPUR 302 (	INDIA	RAJASTHAN	JAIPUR	302017	PS011141		Amount for unclaimed and un	280.00	03-DEC-2022
DR	ARVINDKUMARAGARWALA		R	C	AGARWALA	B-548 MALVIYA NAGAR JDA COLONY	INDIA	RAJASTHAN	JAIPUR	302017	PSGL104713		Amount for unclaimed and un	350.00	03-DEC-2022
NIRAJ	KUMAR		NA			H - 81 A, GARWALI MOHALLA NEA	INDIA	DELHI	NEW DELHI	110092		IN300079-IN300079-10	Amount for unclaimed and un	70.00	03-DEC-2022
PARMANAND	GUPTA		NA			C 190 MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10	Amount for unclaimed and un	2100.00	03-DEC-2022
GURPREET	SINGH	HUF	NA			269, A.G.C.R. ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110092		C12018600-12018600-(	Amount for unclaimed and un	10.50	03-DEC-2022
HIMANSHU	GUPTA		NA			22 SHIVALIK APARTMENT I.P. EXTN.	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-(	Amount for unclaimed and un	168.00	03-DEC-2022
ASHISH	KUMAR	GUPTA	NA			249 DAYANAND VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-(	Amount for unclaimed and un	252.00	03-DEC-2022
MICKY	BHUTANI		NA			C-115 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
SANJAY	KUMAR		NA			F. 96B GALI NO. - 3 JANTA GARDEN P	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
RITU	SALUJA		NA			99 VIGYAN VIHAR NEW DELHI NEW I	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700-(	Amount for unclaimed and un	332.50	03-DEC-2022
NEETU			NA			S-664 SCHOOL BLOCK SHAKARPUR S	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-12	Amount for unclaimed and un	175.00	03-DEC-2022
R	NARAYANAN		NA			35 KANCHANCHANAGA APPARTMEN	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-12	Amount for unclaimed and un	1092.00	03-DEC-2022
MANJU	KHURANA		NA			G-326FF PEET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C13025900-13025900-(	Amount for unclaimed and un	63.00	03-DEC-2022
VINOD	PRASAD	MAMGAIN	NA			PLOT NO 248 PATPARGANJ INDUSTR	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and un	7.00	03-DEC-2022
VIJAY	KUMAR	SHARMA	NA			FLAT NO 6, RAJDHANI NIKUNJ 94, PA	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
S	K	TULI	NA			D 163 ANAND VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-15	Amount for unclaimed and un	1067.50	03-DEC-2022
VIJAY	TANEJA		NA			D 323 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-16	Amount for unclaimed and un	105.00	03-DEC-2022
ANJALE	SHARMA		NA			A 13A A BLOCK PANDAV NAGAR GU	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-17	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	NAGPAL		NA			D 361M BLOCK D GALI NO 13 LAXMI	INDIA	DELHI	NEW DELHI	110092		IN300476-IN300476-40	Amount for unclaimed and un	262.50	03-DEC-2022
VINOD	ARYA		NA			121 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110092	PSGL017213		Amount for unclaimed and un	420.00	03-DEC-2022
DRUPADI	HINGORANI	SRIVASTAVA	D	N	SRIVASTAVA	234,SURYA NIKETHAN, NEW DELHI 1	INDIA	DELHI	NEW DELHI	110092	PSGL104829		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	BHARATB	ARYA	MR	BALMOKANDARYA		121 P N BANK ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PSGL109196		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SATISHKUMAR		JAI	DEV		FLAT NO. C-403 PRINCE APARTMENT	INDIA	DELHI	NEW DELHI	110092	PSGL109860		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DAVINDRANARAINSHARMA		PANDIT	HARSARUP	SHARMA	NARWANA APPARTMENTS 89 PATPA	INDIA	DELHI	NEW DELHI	110092	PSGL110185		Amount for unclaimed and un	280.00	03-DEC-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 un	1400.00	03-DEC-2022
MR	RAVIKUMAR		JAGDEVLAL			1/38 LALITA PARK LUXMI NAGAR DE	INDIA	DELHI	NEW DELHI	110092	PSGL111889		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHANTINARAIN		BRIJ	BHUSHAN	LAL	P-49 PANDAV NAGAR MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110092	PSGL112195		Amount for unclaimed and un	2492.00	03-DEC-2022
MRS	PUSHPASINGH		MR	K	SINGH	WA-71, SHAKARPUR DELHI 110 092	INDIA	DELHI	NEW DELHI	110092	PSGL113481		Amount for unclaimed and un	840.00	03-DEC-2022
MRS	SATYAVANTI		MR	TDMENDIRATTA		13 PRIYA ENCLAVE EAST DELHI, NEW	INDIA	DELHI	NEW DELHI	110092	PSGL113545		Amount for unclaimed and un	392.00	03-DEC-2022
MRS	SHASHIKAROLIA		M	S	KAROLIA	37 GURU ANAND NAGAR EXTENSION	INDIA	DELHI	NEW DELHI	110092	PSGL114907		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJIV	SOOD		R	S	SOOD	D-239, NIRMAN VIHAR DELHI 110 09	INDIA	DELHI	NEW DELHI	110092	PSGL116967		Amount for unclaimed and un	420.00	03-DEC-2022
RAM	SARUP	SOOD	SARUP			D-239 NIRMAN VIHAR DELHI 110 09	INDIA	DELHI	NEW DELHI	110092	PSGL117033		Amount for unclaimed and un	420.00	03-DEC-2022
SWEETA	BANSAL		NA			G 50 PREET VIHAR GROUND FLOOR	INDIA	DELHI	NEW DELHI	110094		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
MRIDUL	AWASTHI		NA			B 16 / G 1 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300724-IN300724-10	Amount for unclaimed and un	630.00	03-DEC-2022
VAIDYANATHAN	NATARAJAN		NA			F 181/7 DILSHAD COLONY DLF F BLO	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ROZY			NA			334 D POCKET J AND K DILSHAD GAR	INDIA	DELHI	NEW DELHI	110095		IN301774-IN301774-12	Amount for unclaimed and un	171.50	03-DEC-2022
RAJINDRA	KUMAR	PAREEK	NA			421 A G NO 6 FRIENDS COLONY IND	INDIA	DELHI	NEW DELHI	110095		IN301774-IN301774-13	Amount for unclaimed and un	210.00	03-DEC-2022
NIKHIL	MATHUR		NA			B -47 PLOT NO- 6 VASUNDRA ENCLA	INDIA	DELHI	NEW DELHI	110096		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAKESH	CHAND	GUPTA	NA			A 1122 G D COLONY 2 FLOOR MAYU	INDIA	DELHI	NEW DELHI	110096		C13041400-13041400-(	Amount for unclaimed and un	553.00	03-DEC-2022
SANDEEP	KUMAR		NA			245 G 23 SECTOR 7 ROHINI DELHI DE	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-13	Amount for unclaimed and un	21.00	03-DEC-2022
UJJAL	ALOKE	SARKAR	NA			158 H 3RD FLOOR D D A L I G FLATS /	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-19	Amount for unclaimed and un	105.00	03-DEC-2022
RANI	SUROLIA		RAJESH	SUROLIA		26-C, POCKET -B SFS FLATS MAYUR V	INDIA	DELHI	NEW DELHI	110096	PSGL117295		Amount for unclaimed and un	1400.00	03-DEC-2022
PRABHAT	KUMAR	JHINGAN	NA			PKT A 38 B (SFS) MAYUR ENCLAVE M	INDIA	DELHI	NEW DELHI	110096	PSGL123677		Amount for unclaimed and un	612.50	03-DEC-2022
HITENDRAKUMAR	MOHANLAL	SHAH	NA			2-MILAP ANCLAVE NR.JOGANI NAGA	INDIA	GUJARAT	SURAT			C12023500-12023500-(	Amount for unclaimed and un	213.50	03-DEC-2022
SATISH	KUMAR		NA			WARD NO:12 H NO:19 DASHERA GR	INDIA	PUNJAB	KURALI			C12024201-12024201-(	Amount for unclaimed and un	70.00	03-DEC-2022
DHARMENDER	JAIN		NA			H NO. 601, WARD NO. 14 DUD MAN	INDIA	HARYANA	FARIDABAD	121001		IN301670-IN301670-10	Amount for unclaimed and un	175.00	03-DEC-2022
JYOTI	GUPTA		NA			H NO 501 SECTOR 22 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-15	Amount for unclaimed and un	185.50	03-DEC-2022
RESHMA	POONIA		NA			H NO.2043 SAINIK COLONY SECTOR-	INDIA	HARYANA	FARIDABAD	121001		IN301477-IN301477-20	Amount for unclaimed and un	437.50	03-DEC-2022
JIWAN	DASS	ARORA	NA			5 H/84 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN300476-IN300476-40	Amount for unclaimed and un	1750.00	03-DEC-2022
PRABHU	CREDITS	PVTLTD	NA			1-E/16 N.I.T. FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PSGL116349		Amount for unclaimed and un	1400.00	03-DEC-2022
ROHIT	ANAND		NA			H NO/1358/SEC/17 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121002		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022

MR	BALWANTSINGH		SHER	SINGH		HOUSE NO 75 SECTOR NO 15 FARID/	INDIA	HARYANA	FARIDABAD	121002	PSGL109182		Amount for unclaimed and un	840.00	03-DEC-2022
GOPAL	B	KANEKAR	BALKRISHNA	KANEKAR		HOUSE NO. 806 GOKULWADI SANKH	INDIA	GOA	PANAJI	403505	PSGL105265		Amount for unclaimed and un	2800.00	03-DEC-2022
K	A	PAULY	K	V	ANTHONY	HOUSE NO.902 RUKMINI NIVAS VAS	INDIA	GOA	PANAJI	403505	PSGL106571		Amount for unclaimed and un	3500.00	03-DEC-2022
KESAR	B	HALDANKAR	MAHADEO	HALDANKAR		GHADI WADO VIRDI P.O.SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL107079		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	DESAISAKRERAODAJISAHEB		MR	DAJISAHEBSDESAI		GAOTHAN SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL110192		Amount for unclaimed and un	2800.00	03-DEC-2022
PASCOAL	RODRIGUES		MATEUS	RODRIGUES		HOUSE NO.280/1 DANTYE BUILDING	INDIA	GOA	PANAJI	403505	PSGL116198		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMESH	RAMA	VADKAR	RAMA	B	VADKAR	SNEHA PLOT NO.48 GOA HSG.BOAR	INDIA	GOA	PANAJI	403505	PSGL117171		Amount for unclaimed and un	2800.00	03-DEC-2022
SEBASTIAN	B	WPEREIRA	SANTAN	PEREIRA		B/H.SYNDICATE BANK GOKULWADI S	INDIA	GOA	PANAJI	403505	PSGL118015		Amount for unclaimed and un	2800.00	03-DEC-2022
UTTOM	BAHU	GOVEMCAR	BAHU	GOVEMCAR		MOUNTOD, SANQUELIM GOA.	INDIA	GOA	PANAJI	403505	PSGL119294		Amount for unclaimed and un	5488.00	03-DEC-2022
VIDYA	VITHAL	SALKAR	VITHAL	GOPAL	SALKAR	H.NO.4/1-C, SALELI, SATTARI -GOA.	INDIA	GOA	PANAJI	403505	PSGL119498		Amount for unclaimed and un	2800.00	03-DEC-2022
SHANTABAI	S	GAUNS	NA			R/O BHARONIWADA NAVELIM SANC	INDIA	GOA	PANAJI	403505	PSGL120496		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	VASSANTSHIVRAMPOROB		MR	SHIVRAMPOROB		GAONKAR WADDO PISSURLEM P.O.	INDIA	GOA	PANAJI	403505	PV004973		Amount for unclaimed and un	9240.00	03-DEC-2022
SHAUKAT	H	SHAH	HUSSAIN	SHAH		DENA LAXMI COLONY A-6, 2ND FLOC	INDIA	GOA	PANAJI	403506	PSGL118307		Amount for unclaimed and un	3500.00	03-DEC-2022
SHRIKANT	SAVALO	HARMALKAR	NA			H NO 248 OXEL SIOLIM GOA SIOLIM	INDIA	GOA	PANAJI	403507		IN300513-IN300513-12	Amount for unclaimed and un	12040.00	03-DEC-2022
MR	FERMINCALISTODSOUZA		AUGUSTINE	D	SOUZA	ACOR MAPUSA GOA 403 507	INDIA	GOA	PANAJI	403507	PF001216		Amount for unclaimed and un	29400.00	03-DEC-2022
FERNANDA	PINTO	DEMENEZES	FRANCISCO	PINTO	DEMENEZES	ALTINHO MAPUSA GOA	INDIA	GOA	PANAJI	403507	PF001559		Amount for unclaimed and un	13580.00	03-DEC-2022
MR	BOSCOMONTEIRO		CAITANO	MONTEIRO		BASTORA SANTACRUZ BARDEZ GOA	INDIA	GOA	PANAJI	403507	PSG000217		Amount for unclaimed and un	6160.00	03-DEC-2022
JAYANT	RAI		SHRI	M	HRAI	HOUSE NO.75/5 ALTINHO MAPUCA	INDIA	GOA	PANAJI	403507	PSGL106208		Amount for unclaimed and un	2800.00	03-DEC-2022
JAYANT	RAI		M	H	RAI	HOUSE NO.75/5 ALTINHO MAPUCA	INDIA	GOA	PANAJI	403507	PSGL106209		Amount for unclaimed and un	4200.00	03-DEC-2022
JOSE	JOAQUIM	FAUSTOPINTODE	FRANCISCO	PINTO	DEMENEZES	OPP. OLD REVENUE OFFICE MAPUSA	INDIA	GOA	PANAJI	403507	PSGL106470		Amount for unclaimed and un	7840.00	03-DEC-2022
XAVITA	BERNADETTA	FILOMENASOUZA	NA			CASA GOMES HOUSE NO. E/17 KHO	INDIA	GOA	PANAJI	403507	PSGL119863		Amount for unclaimed and un	8120.00	03-DEC-2022
SHITAL	SHANKARLAL	SIRSAT	LAXMIDAS	BALKRISHNA	KHALAP	HOUSE NO 1 254 H XELPEM DULER N	INDIA	GOA	PANAJI	403507	PSGL125654		Amount for unclaimed and un	3500.00	03-DEC-2022
XAVITA	BERNADETTA	FILOMENASOUZA	NA			CASA GOMES HOUSE NO. E/17 KHO	INDIA	GOA	PANAJI	403507	PX001207		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	GOVINDBMOHEMCAR		BABLI	GMOHEMCAR		KHORJUEM ALDONA BARDEZ GOA 4	INDIA	GOA	PANAJI	403508	PSG000216		Amount for unclaimed and un	56000.00	03-DEC-2022
ANIL	G	GAONKAR	GANGARAM	D	GAONKAR	P.O.AGARWADA CHOPDE PERNE GO	INDIA	GOA	PANAJI	403512	PSGL102222		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	BHAGWANTKGAONKAR		MR	KASHINATHGAONKAR		TAR WADDO COLVALE BARDEZ GOA	INDIA	GOA	PANAJI	403513	PB004988		Amount for unclaimed and un	24920.00	03-DEC-2022
MR	GOKULDASAMANDREKER		MR	ATMARAMMANDREKER		HOUSE NO.13/4 KONI VADDO COLV	INDIA	GOA	PANAJI	403513	PG003288		Amount for unclaimed and un	34300.00	03-DEC-2022
MR	CHANDRAKANTB	COUTONCAR	BALU	COUTONCAR		REVORA MANXE VADDO P.O.COLVA	INDIA	GOA	PANAJI	403513	PSG000045		Amount for unclaimed and un	5600.00	03-DEC-2022
BHAGAWANT	K	GAONKAR	KASHINATH	GAONKAR		TAR VADDO, COLVALE, BARDEZ GOA	INDIA	GOA	PANAJI	403513	PSGL103228		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	BHAGWANTKGAONKAR		MR	KASHINATHGAONKAR		TAR WADDO COLVALE BARDEZ GOA	INDIA	GOA	PANAJI	403513	PSGL110085		Amount for unclaimed and un	5600.00	03-DEC-2022
BASIL	F	FERNANDES	FRANCIS	W	FERNANDES	FLOWER APTS 1ST FLOOR ST MARYS	INDIA	GOA	PANAJI	403001	PSGL103171		Amount for unclaimed and un	2800.00	03-DEC-2022
THERESA	RODRIGUES		NA			PORBAVADDO CALANGUTE, BARDEZ	INDIA	GOA	PANAJI	403516	PSGL119075		Amount for unclaimed and un	7700.00	03-DEC-2022
WILLIAM	J	RODRIGUES	NA			PORBA WADDO CALANGUTE, BARDE	INDIA	GOA	PANAJI	403516	PSGL119854		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	PUNDOLICDATTARAMTARI		MR	DATTARAMTARI		GUDDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PP006310		Amount for unclaimed and un	46760.00	03-DEC-2022
HIRABAI	S	VARDE	SHIVAJI	KESHAV	VARDE	C/O.DR.R N BANDORCAR BAMAN W	INDIA	GOA	PANAJI	403517	PSGL105784		Amount for unclaimed and un	2800.00	03-DEC-2022
PUNDOLIC	DATTARAM	TARI	DATTARAM	M	TARI	GUDDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL116652		Amount for unclaimed and un	3500.00	03-DEC-2022
RAMESH	MAHADEV	NAIK	NA			SHIVAMRUT BLDG NEAR ASSEMBLY	INDIA	GOA	PANAJI	403521		IN301151-IN301151-21	Amount for unclaimed and un	2800.00	03-DEC-2022
RAJENDRA	KRISHNA	KUBAL	KRISHNA	S	KUBAL	C/O. RAMESH K KUBAL F-2,VALLEY N	INDIA	GOA	PANAJI	403521	PSGL116870		Amount for unclaimed and un	2800.00	03-DEC-2022
SURESH	MAHAMBRE		JAGANATH	MAHAMBRE		KADAMBA DEPO ROAD, ALTO-PORV	INDIA	GOA	PANAJI	403521	PSGL118888		Amount for unclaimed and un	2800.00	03-DEC-2022
SHAM	RAMDAS	GOVEKAR	RAMDAS	DHARMA	GOVEKAR	BADEM CHAPORA POST VAGATOR B	INDIA	GOA	PANAJI	403522	PSGL118141		Amount for unclaimed and un	2800.00	03-DEC-2022
REGINO	DIOGO	CAETANOALVARE	CASMIRA	A	ALVARES	OLAVLIM POMBURPA BARDEZ GOA	INDIA	GOA	PANAJI	403523	PD001441		Amount for unclaimed and un	10780.00	03-DEC-2022
RAGHUVIR	R	PAIGANKAR	RAJARAM			H.NO.442 NEAR CINE VISHANT AQU	INDIA	GOA	MARGAON	403601	PR008262		Amount for unclaimed and un	14000.00	03-DEC-2022
LILY	D	SILVA	NA			HILL VIEW, BEHIND PANDVA CHAPEL	INDIA	GOA	MARGAON	403601	PSGL107752		Amount for unclaimed and un	2800.00	03-DEC-2022
RAGHU	RAJARAM	PAIGANKAR	RAJARAM	R	PAIGANKAR	NEAR CINE VISHANT, AQUEM, ALTO	INDIA	GOA	MARGAON	403601	PSGL116779		Amount for unclaimed and un	2800.00	03-DEC-2022
REDDY	SHANTHI		R	NANABHUSHAN	RAO	DY.CONSERVATOR OF FORESTS AQU	INDIA	GOA	MARGAON	403601	PSGL117399		Amount for unclaimed and un	2800.00	03-DEC-2022
CLINA	F	NORONHA	NA			ASRO D BLDG OPP B P S CLUB PAJIF	INDIA	GOA	MARGAON	403601	PSGL122426		Amount for unclaimed and un	8400.00	03-DEC-2022
GIL	PERES	DACOSTA	AIRES	PERES	DACOSTA	ST.JOAQUIMS ROAD, P.O.FATORDA	INDIA	GOA	MARGAON	403602	PSGL105174		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	JOHNLEOEALMEIDA		MANUEL	B	ALMEIDA	ASOLNA OREL OPPOSITE POST OFFIC	INDIA	GOA	MARGAON	403701	PSG000008		Amount for unclaimed and un	6300.00	03-DEC-2022
VAISHALI	R	MAZALKAR	RAMDAS	A	MAZALKAR	NAGARCEM, CANACONA -GOA.	INDIA	GOA	MARGAON	403702	PSGL119335		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	FRANCISCOFERNANDES		MR	JOAO		VODDI CUNCOLIM SALCETE GOA	INDIA	GOA	MARGAON	403703	PF001494		Amount for unclaimed and un	17080.00	03-DEC-2022
SHASHIKALA	DESAI		NA			NANGUILLO CUNCOLIM SALCETE GO	INDIA	GOA	MARGAON	403703	PS012555		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	RAVIKANT		ASHOK	KUMAR		G-44A EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR004635		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	RANJEEVKUMAR		ASHOK	KUMAR		G-44A EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR004636		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	RAMDEVI		ASHOK	KUMAR		G-44-A EAST OF KAILASH N DELHI 11	INDIA	DELHI	NEW DELHI	110065	PR004637		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	SUBHASHCHNADRAGUPTA		RAMESHWAR	PRASAD		B-15 EAST OF KAILASH NEW DELHI 1	INDIA	DELHI	NEW DELHI	110065	PS007928		Amount for unclaimed and un	5600.00	03-DEC-2022
BRIJ	BHUSHAN	SHARMA	SURAJ	PRAKASH	SHARMA	421-ANSAL CHAMBERS-II BHIKAJI CA	INDIA	DELHI	NEW DELHI	110066	PB005585		Amount for unclaimed and un	5600.00	03-DEC-2022
AMIT	K	LUTHRA	AK	LUTHRA		42, MUNIRKA ENCLAVE NEW DELHI 1	INDIA	DELHI	NEW DELHI	110067	PSGL102047		Amount for unclaimed and un	2800.00	03-DEC-2022
ANIRUDHAR	KRISHAN	LUTHRA	J	N	LUTHRA	42, MUNIRKA ENCLAVE NEW DELHI 1	INDIA	DELHI	NEW DELHI	110067	PSGL102294		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ARJUNBHAGAT		COMMANDER	HARISH	BHAGAT	DDA SFS FLAT NO.5 MUNIRKA VIHAR	INDIA	DELHI	NEW DELHI	110067	PSGL109125		Amount for unclaimed and un	2800.00	03-DEC-2022
SONALI	CHABRA		NA			482 SECTOR-A POCKET-C VASANT KU	INDIA	DELHI	NEW DELHI	110070	PSGL121526		Amount for unclaimed and un	5544.00	03-DEC-2022
MRS	VEENAGHILDIAL		D	C	GHILDIAL	D-7/7336 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	PV002647		Amount for unclaimed and un	9100.00	03-DEC-2022
MRS	VEENAGHILDIAL		MR	DINESH	CHANDRACHILDIAL	D-7/7336 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	PV004353		Amount for unclaimed and un	4900.00	03-DEC-2022
ASHOK	KUMAR	SETHI	NA			A-52 SEEMA APARTMENT PLOT NO 7	INDIA	DELHI	NEW DELHI	110075	PSGL121528		Amount for unclaimed and un	2604.00	03-DEC-2022
MR	SUBHASHCHANDERVIG		NARAIN	DASS	VIG	C-63 IFS APTS.MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091	PS002142		Amount for unclaimed and un	6440.00	03-DEC-2022
ALKA	CHANDER		PRAKASH	CHANDER		ANAND LOK COOP GR HSG SOC LTD	INDIA	DELHI	NEW DELHI	110091	PSGL101957		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	DAVINDRANARAINSHARMA		PANDIT	HARSARUP	SHARMA	E-604 NARWANA APPARTMENTS 89	INDIA	DELHI	NEW DELHI	110092	PD002348		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	DAMANJITSINGH		S	HARCHARAN	SINGH	A-65 SWASTHYA VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI	110092	PD002419		Amount for unclaimed and un	9800.00	03-DEC-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	4900.00	03-DEC-2022
ASHWANI	SHARMA		NA			75 HARGOVIND ENCLAVE VIKAS MA	INDIA	DELHI	NEW DELHI	110092	PSGL121536		Amount for unclaimed and un	4200.00	03-DEC-2022
MRS	YASMINKNOWSHERWANJI		KERMAN	Z	NOWSHERWANJI	KHORZAL NOOK 161 MADHUVAN SH	INDIA	DELHI	NEW DELHI	110092	PY001477		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	ZAHIDALIABBASI		ALE	ALI	ABBASI	204 J EXTN LAXMI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110092	PZ001243		Amount for unclaimed and un	7000.00	03-DEC-2022
SUSHMA	RATHI		R	K	RATHI	PLOT NO.392,SECTOR 24 FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PSGL118962		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	SUBHADRABASANTANI		M	D	BASANTANI	C-1503, FIRST FLOOR NEAR VYAPAR	INDIA	HARYANA	GURGAON	122001	PS005721		Amount for unclaimed and un	10780.00	03-DEC-2022
P	T	NARAYANAN	NA			EG/2/2 GARDEN ESTATE M G ROAD	INDIA	HARYANA	GURGAON	122002	PSGL123431		Amount for unclaimed and un	3675.00	03-DEC-2022
PARSIN	MEHTA		LAJPAT	RAI	MEHTA	S 04-B WINDSOR COURT DLF CITY PH	INDIA	HARYANA	GURGAON	122009	PSGL116175		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	DOLLYGULATI		HARBANS	SINGH	GULATI	V-33/21 PHASE III DLF QUTAB ENCLA	INDIA	HARYANA	GURGAON	122022	PD001421		Amount for unclaimed and un	30800.00	03-DEC-2022
RAJESH	KUMAR	YADAV	NA			VILL - HANSAKA TEHSIL - REWARI HA	INDIA	HARYANA	NARNAUL	123401		IN300206-IN300206-10	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	RSVERMA		BHANWAR	SINGH		COORDINATOR KRISHI GYAN KENDR	INDIA	HARYANA	SONEPAT	131001	PR005386		Amount for unclaimed and un	14980.00	03-DEC-2022
SUBHASH	CHANDER		NA			3 DUGGAL COLONY KARNAL HARYA	INDIA	HARYANA	KARNAL	132001		IN300513-IN300513-21	Amount for unclaimed and un	7000.00	03-DEC-2022
MR	PRANANTHHANDA		SOHANLAL			BEHIND PUNJAB NATIONAL BANK DU	INDIA	HARYANA	AMBALA CITY	134003	PP001582		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMAN	KUMAR	ARORA	NA			233 VISHKARMA NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	PSGL121562		Amount for unclaimed and un	8400.00	03-DEC-2022
ARVINDER	KAUR		NA			H NO 64-A NEAR GURUDWARA SAH	INDIA	PUNJAB	LUDHIANA	141002		IN301143-IN301143-10	Amount for unclaimed and un	2660.00	03-DEC-2022
HARBHAJANKAUR	BAL		SRI	HARBHAJAN	SINGHBAL	HOUSE NO. 6-GF, HIG FLATS RAJGUR	INDIA	PUNJAB	LUDHIANA	141012	PSGL105503		Amount for unclaimed and un	2800.00	03-DEC-2022
JAGDISH	LAL	DOOMRA	NA			C/O MRS PREM DOOMRA # 8 LAL NA	INDIA	PUNJAB	JALANDHAR	144003	PSGL121582		Amount for unclaimed and un	13356.00	03-DEC-2022
CHANDARPAL	SINGH	KANG	NA			CHANDANBARI BEHIND DAV COLLEG	INDIA	PUNJAB	JALANDHAR	144008		IN301436-IN301436-10	Amount for unclaimed and un	8400.00	03-DEC-2022
PARVEEN	KUMAR	CHABRA	NA			MEHLI GATE PHAGWARA PUNJAB	INDIA	PUNJAB	PHAGWARA	144401		C12025400-12025400-(	Amount for unclaimed and un	3500.00	03-DEC-2022

SURINDER	MOHAN	JOSHI	NA			CEMENT STOCKISTS RLY ROAD GARH	INDIA	PUNJAB	PHAGWARA	144527	PSGL121588		Amount for unclaimed and un	3108.00	03-DEC-2022
USHA	MITTAL		NA			HOUSE NO. 89, MANJIT NAGAR STRE	INDIA	PUNJAB	PATIALA	147001	PSGL119265		Amount for unclaimed and un	5600.00	03-DEC-2022
SUDESH	GUPTA		NA			H NO 2006 BIRLA MILL ROAD BATHI	INDIA	PUNJAB	BHATINDA	151001	PSGL122970		Amount for unclaimed and un	24948.00	03-DEC-2022
MISS	MANMOHANKAURLAMBA		BALWANT	SINGH	LAMBA	H NO 8607 WARD 16 PO MUKTSAR F	INDIA	PUNJAB	FEROZPUR	152026	PM005328		Amount for unclaimed and un	47740.00	03-DEC-2022
MISS	ASHOKKUMARISINGHIA		T	C	SINGHIA	3031/28-D CHANDIGARH 160 002	INDIA	CHANDIGARH	CHANDIGARH	160002	PA001588		Amount for unclaimed and un	14280.00	03-DEC-2022
MRS	NARINDERKAURKALRA		HARBANSSINGH	KALRA		168 SECTOR 11-A CHANDIGARH 160	INDIA	CHANDIGARH	CHANDIGARH	160011	PN001487		Amount for unclaimed and un	3500.00	03-DEC-2022
JAGDISH	VARINDAR	SINGHSANDHU	NA			7 SECTOR 8 A CHANDIGARGH	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL121615		Amount for unclaimed and un	12012.00	03-DEC-2022
SHUBREET	KAUR	SANDHU	NA			7 SECTOR 8 A CHANDIGARGH	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL121616		Amount for unclaimed and un	12012.00	03-DEC-2022
RAMAN	ANAND		NA			3057-SECTOR 19-D CHANDIGARH 16	INDIA	CHANDIGARH	CHANDIGARH	160019	PR007752		Amount for unclaimed and un	19600.00	03-DEC-2022
SHASHI	AGGARWAL		SADHU	RAM	AGGARWAL	HOUSE NO. 360 SECTOR-30-A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160030	PSGL118271		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SHIVDAYAL		SAKHIA	RAM		H NO 3168A SECTOR 31 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160031	PS002079		Amount for unclaimed and un	9800.00	03-DEC-2022
KRISHAN	KUMAR	MAHAJAN	D	R	MAHAJAN	GOVT.CONTRACTOR VINAY GALI NU	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202	PK006708		Amount for unclaimed and un	15540.00	03-DEC-2022
RAKESH	KUMAR	GUPTA	NA			1B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180000	PSGL121623		Amount for unclaimed and un	2940.00	03-DEC-2022
SEEMA	GUPTA		NA			1B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180000	PSGL121624		Amount for unclaimed and un	4284.00	03-DEC-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 un	12600.00	03-DEC-2022
MR	SHARADMEHTA		DR	S	CMEHTA	B-509 MALVIYA NAGAR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302017	PSGL109874		Amount for unclaimed and un	42.00	03-DEC-2022
ASHIT	JAIN		NA			SULOK J 5 TONK ROAD JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302018		IN300214-IN300214-11	Amount for unclaimed and un	875.00	03-DEC-2022
NARENDRA	KUMAR	JAIN	NA			P.NO 2 SUDAMA NAGAR OPP GLASS	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-(	Amount for unclaimed and un	157.50	03-DEC-2022
SNEH	LATA	JAIN	NA			A-242 TRIVENI NAGAR GOPAL PURA	INDIA	RAJASTHAN	JAIPUR	302018		C12036600-12036600-(	Amount for unclaimed and un	87.50	03-DEC-2022
JITENDRA	KUMAR	ARORA	NA			203 GAYATRI NAGAR A MAHARANI F	INDIA	RAJASTHAN	JAIPUR	302018		IN301330-IN301330-18	Amount for unclaimed and un	175.00	03-DEC-2022
AMEETA	SHARMA		GAURI	SHANKAR	SHARMA	92-NALANDA VIHAR MAHARANI FAR	INDIA	RAJASTHAN	JAIPUR	302018	PSGL102027		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	ANEETASHARMA		GAURI	SHANKAR	SHARMA	92-NALANDA VIHAR MAHARANI FAR	INDIA	RAJASTHAN	JAIPUR	302018	PSGL108714		Amount for unclaimed and un	700.00	03-DEC-2022
MR	GAURISHANKARSHARMA		HUKUM	SINGH		92-NALANDA VIHAR MAHARANI FAR	INDIA	RAJASTHAN	JAIPUR	302018	PSGL109395		Amount for unclaimed and un	700.00	03-DEC-2022
BHATRI	GARG		NA			208 RANISATI NAGAR VISHWAKARM	INDIA	RAJASTHAN	JAIPUR	302019		C12033500-12033500-(	Amount for unclaimed and un	14.00	03-DEC-2022
RENU	GUPTA		NA			J-43 TAGORE NAGAR AJMER ROAD J	INDIA	RAJASTHAN	JAIPUR	302019		IN300394-IN300394-16	Amount for unclaimed and un	87.50	03-DEC-2022
ANIL	SHARMA		NA			MADHAV KUNJ, 2-A SUMER HOUSE I	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30	Amount for unclaimed and un	350.00	03-DEC-2022
ANUPMA	SINGH		NA			5/376, SFS AGARWAL FARM MANSA	INDIA	RAJASTHAN	JAIPUR	302020		C12010605-12010605-(	Amount for unclaimed and un	10.50	03-DEC-2022
SANJAY	AGRAWAL		NA			25, JAI SHANKER MANSAROVAR, NE	INDIA	RAJASTHAN	JAIPUR	302020		C12010605-12010605-(	Amount for unclaimed and un	525.00	03-DEC-2022
SUSHILA	HIRAN		NA			HN 41/87 VARUN PATH MANSAROV	INDIA	RAJASTHAN	JAIPUR	302020		C12010605-12010605-(	Amount for unclaimed and un	350.00	03-DEC-2022
KAMLESH	KUMAR	JOSHI	NA			23/71, MADHYAM MARG, MANSARO	INDIA	RAJASTHAN	JAIPUR	302020		C12029200-12029200-(	Amount for unclaimed and un	350.00	03-DEC-2022
LAL	CHAND	GATTANI	NA			718 JAT K KUAI KA RASTA CHHOTI G	INDIA	RAJASTHAN	JAIPUR	302020		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
MITHLESH	MATHUR		NA			21 252 MANSAROVAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302020		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
REKHA	AGARWAL		NA			25/83 MANSAROVAR JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302020		C12034600-12034600-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHARTI	DHAKA		NA			A 133 BALMIKI MARG HANUMAN NA	INDIA	RAJASTHAN	JAIPUR	302020		IN302269-IN302269-13	Amount for unclaimed and un	35.00	03-DEC-2022
AJAY	JAIN		RANJEET	MAL	PATWA	41/13, VARUN PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020	PSGL101882		Amount for unclaimed and un	560.00	03-DEC-2022
ASHOK	JAIN		RANJEET	MAL	JAIN	41/13, VARUN PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020	PSGL102754		Amount for unclaimed and un	840.00	03-DEC-2022
MANORAMA	DHANDA		D	N	DHANDA	1/18, S.F.S. MANSAROVAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302020	PSGL108295		Amount for unclaimed and un	854.00	03-DEC-2022
MR	CHANDKANWARPATWA		RAMCHOOR	MAL	PATWA	C/O. A K JAIN 41/13, VARUN PATH M	INDIA	RAJASTHAN	JAIPUR	302020	PSGL110139		Amount for unclaimed and un	700.00	03-DEC-2022
SITA	RAM	YADAV	NA			C/290 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		IN300757-IN300757-11	Amount for unclaimed and un	630.00	03-DEC-2022
SURAJ	PRAKASH	JAIN	NA			B-63 VAISHALI NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302021		C12010605-12010605-(	Amount for unclaimed and un	105.00	03-DEC-2022
TUSHAR	SINGHVI		NA			15 Cosmo Colony Amrapali Marg Va	INDIA	RAJASTHAN	JAIPUR	302021		C12029900-12029900-(	Amount for unclaimed and un	1470.00	03-DEC-2022
MR	RAJESHKUMARAJMERA		MANEKCHAND			91, PRATAP NAGAR (OPP. GOVT. PO	INDIA	RAJASTHAN	JAIPUR	302022	PSGL111668		Amount for unclaimed and un	700.00	03-DEC-2022
RENU	AGARWAL		NA			3 16 KCCNAGAR KESHOPURA TH SA	INDIA	RAJASTHAN	JAIPUR	302024		C12033500-12033500-(	Amount for unclaimed and un	52.50	03-DEC-2022
MUKESH	AGARWAL		NA			3 16 K C C NAGAR KESHOPURA TH S	INDIA	RAJASTHAN	JAIPUR	302024		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANJU	SAXENA		NA			5, MAHESH COLONY FIRST NEAR S.B	INDIA	RAJASTHAN	JAIPUR	302025		C12010605-12010605-(	Amount for unclaimed and un	122.50	03-DEC-2022
GIRDHARI	LAL		NA			50 SAYARI TIBAWALI DHANI TEHSIL A	INDIA	RAJASTHAN	JAIPUR	302028		C12020600-12020600-(	Amount for unclaimed and un	63.00	03-DEC-2022
KIRAN	DEVI	BHARTIA	NA			67 173 PRATAP NAGAR SANGANER	INDIA	RAJASTHAN	JAIPUR	302030		C12024700-12024700-(	Amount for unclaimed and un	525.00	03-DEC-2022
GEETA	PUROHIT		NA			71 /3 HOUSING BOARD COLONY PRA	INDIA	RAJASTHAN	JAIPUR	302033		C12013300-12013300-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAHUL	KHANDELWAL		NA			B 4 AMBE VILLA NEW COLONY VIJAY	INDIA	RAJASTHAN	JAIPUR	302039		IN300513-IN300513-11	Amount for unclaimed and un	140.00	03-DEC-2022
RAJENDRA	KUMAR	CHACHAN	NA			1/521, VIDYADHAR NAGAR SECTOR	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701-(	Amount for unclaimed and un	1137.50	03-DEC-2022
JITENDRA	KASLIWAL		NA			JAIN MANDIR KE PASS PHAGI TEH. P	INDIA	RAJASTHAN	ANDHI	303005		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
SITA	RAM	AGARWAL	NA			DARJIYON KA MOHALLA TEH-SHAHP	INDIA	RAJASTHAN	JAIPUR	303103		IN302201-IN302201-10	Amount for unclaimed and un	136.50	03-DEC-2022
VISHNU	KUMAR	LABHI	NA			SHAHPURA DIST JAIPUR SHAHPURA	INDIA	RAJASTHAN	JAIPUR	303103		C12017701-12017701-(	Amount for unclaimed and un	252.00	03-DEC-2022
HARI	NARAIN	GUPTA	NA			C/O SURAJ NARAYIN RAM PRASAD N	INDIA	RAJASTHAN	DAUSA	303303		C13017600-13017600-(	Amount for unclaimed and un	168.00	03-DEC-2022
ANUPAMA	SABU		NA			28 K, NEW KA.MA.BA EVAN RAJ BAZ	INDIA	RAJASTHAN	DAUSA	303338		IN301364-IN301364-10	Amount for unclaimed and un	210.00	03-DEC-2022
PREM	DEVI	CHOUDHARY	NA			W/O GOPAL LAL CHOUDHARY SAMO	INDIA	RAJASTHAN	DAUSA	303338		IN301364-IN301364-10	Amount for unclaimed and un	45.50	03-DEC-2022
LAL	CHAND	CHOUDHARY	NA			VILLAGE SAMOTA KA BAS POST KAC	INDIA	RAJASTHAN	DAUSA	303338		IN300513-IN300513-16	Amount for unclaimed and un	52.50	03-DEC-2022
AMIT	KUMAR	GUPTA	NA			MADAN MOHAN GUPTA SIKRAI DAU	INDIA	RAJASTHAN	DAUSA	303508		C12017701-12017701-(	Amount for unclaimed and un	17.50	03-DEC-2022
HARI	PRASAD	SONI	NA			HARI PRASAD SONI JHANDE KI GALI	INDIA	RAJASTHAN	JAIPUR	303604		IN301774-IN301774-12	Amount for unclaimed and un	70.00	03-DEC-2022
KRISHAN	KUMAR	DHAMORHUF	NA			WARD NO 20, DHAMORO KA MOHA	INDIA	RAJASTHAN	JAIPUR	303702		C12017701-12017701-(	Amount for unclaimed and un	1050.00	03-DEC-2022
SURESH	KUMAR	SAINI	NA			W NO 22 H NO 126 RINGUS ROAD J	INDIA	RAJASTHAN	JAIPUR	303702		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANJU	YADAV		MR	GIRDHARILALYADAV		NR.SINDHI COLONY WARD NO.1 CH	INDIA	RAJASTHAN	JAIPUR	303702	PSGL102349		Amount for unclaimed and un	280.00	03-DEC-2022
SANJAY	AGRAWAL		NA			NEAR JAIN MANDIR BADA TAKHTA T	INDIA	RAJASTHAN	TONK	304001		IN301774-IN301774-14	Amount for unclaimed and un	413.00	03-DEC-2022
VINOD	KUMAR	SURI	NA			FLAT-202-N GHS-30 SECTOR-20 PAN	INDIA	RAJASTHAN	TONK	304112		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
PUSHPENDRA	KUMAR		NA			ADARSH NAGAR WARD NO - 19 MA	INDIA	RAJASTHAN	TONK	304502		IN302201-IN302201-10	Amount for unclaimed and un	70.00	03-DEC-2022
MRS	PARVATISAHASRANAMAN		MR	S	SAHASRANAMAN	1080 HIG FLATS SECTOR 29 FARIDAB	INDIA	HARYANA	FARIDABAD	121002	PSGL114304		Amount for unclaimed and un	140.00	03-DEC-2022
REKHA	BANKA		NA			H NO 40B GROUND FLOOR SECTOR-	INDIA	HARYANA	FARIDABAD	121003		C12033200-12033200-(	Amount for unclaimed and un	1120.00	03-DEC-2022
KISHORE	CHAND	SHARMA	NA			B - 66 , RISHI NAGAR CHAWLA COLO	INDIA	HARYANA	FARIDABAD	121004		IN301209-IN301209-10	Amount for unclaimed and un	1890.00	03-DEC-2022
NAMITA	PANDA		NA			C/O KLG CDR RK PANDA CEO COMPL	INDIA	PUNJAB	BHATINDA	151001		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
KIRAN	LUTHRA		NA			5G/3 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006		IN301766-IN301766-10	Amount for unclaimed and un	1400.00	03-DEC-2022
SUMIT	BHOWMICK		NA			H.No-2383 Sector-8 Faridabad	INDIA	HARYANA	FARIDABAD	121006		IN302236-IN302236-11	Amount for unclaimed and un	35.00	03-DEC-2022
VIRANDER	KUMAR	ARORA	NA			H NO 415 VILL SUJI SECTOR 7B FARID	INDIA	HARYANA	FARIDABAD	121006		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-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 un	2240.00	03-DEC-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 un	490.00	03-DEC-2022
SATYAWATI	VASDEV		NA			C/O SH HARISH CHAND SHASTRI AD	INDIA	HARYANA	FARIDABAD	121102		IN301696-IN301696-12	Amount for unclaimed and un	52.50	03-DEC-2022
SANGITA			NA			DA-691 KALYAAN ENCLAVE PALWAL	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-(	Amount for unclaimed and un	122.50	03-DEC-2022
NIRANJAN	SINGH		NA			VPO GHORI TEH PALWAL PALWAL	INDIA	HARYANA	FARIDABAD	121102		IN300484-IN300484-14	Amount for unclaimed and un	525.00	03-DEC-2022
MAHENDRA	KUMAR	SHARMA	NA			H NO 683 WARD NO-1 G T ROAD HO	INDIA	HARYANA	FARIDABAD	121106		IN301143-IN301143-10	Amount for unclaimed and un	42.00	03-DEC-2022
SAPNA	DEVI		NA			C/O VIJAY KUMAR NARENDER KUMA	INDIA	HARYANA	FARIDABAD	121106		C12038000-12038000-(	Amount for unclaimed and un	840.00	03-DEC-2022
VARUN	SHARMA		NA			B- 153 REGENCY PARK, DLF PHASE- 4	INDIA	HARYANA	GURGAON	122001		IN302316-IN302316-10	Amount for unclaimed and un	339.50	03-DEC-2022
NEERAJ	AJMANI		NA			TOWER- 4/401 THE PALMS SOUTH C	INDIA	HARYANA	GURGAON	122001		IN302620-IN302620-10	Amount for unclaimed and un	437.50	03-DEC-2022
NISHI	KIRAN		NA			H NO 642/7 SUBHASH NAGAR GURG	INDIA	HARYANA	GURGAON	122001		IN300708-IN300708-10	Amount for unclaimed and un	35.00	03-DEC-2022
NISHA	SHARMA		NA			805/3, WARD NO - 2 OPP MARSHAL	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and un	2100.00	03-DEC-2022
K	L	CHAWLA	NA			A 284 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300118-IN300118-10	Amount for unclaimed and un	420.00	03-DEC-2022
VASUNDHARA	SURAJGARIA		NA			129 POCKET -9 SECTOR -24 ROHINI D	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-11	Amount for unclaimed and un	52.50	03-DEC-2022
BINDU	PAHWA		NA			A 88 GF GREENWOODS CITY SEC 45	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and un	700.00	03-DEC-2022

KAMAL	AHUJA		NA			H - 54 SECTOR - 7 WARD - 9 GURGA	INDIA	HARYANA	GURGAON	122001		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	KUMAR		NA			H. NO. 72 VILL. DHUNDHA HERA GU	INDIA	HARYANA	GURGAON	122001		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
SAMEER	CHATURVEDI		NA			A-501, PRERNA CGHS, PLOT NO-8, S	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and un	350.00	03-DEC-2022
KUSHLA	NAND		NA			H NO 321/18 ST NO 4 HIRA NAGAR F	INDIA	HARYANA	GURGAON	122001		IN301549-IN301549-17	Amount for unclaimed and un	87.50	03-DEC-2022
VANDANA	KHARBANDA		NA			H NO 299 SECTOR 17 A DEFENCE CO	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-17	Amount for unclaimed and un	630.00	03-DEC-2022
SHWETA	DUDEJA		NA			HOUSE NO-526, SECTOR-14 GURGA	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-21	Amount for unclaimed and un	171.50	03-DEC-2022
LAJWANTI	DHINGRA		B	R	DHINGRA	HOUSE NO 55 WARD NO 15 JACUM	INDIA	HARYANA	GURGAON	122001	PL002642		Amount for unclaimed and un	140.00	03-DEC-2022
SONEEKA			SHIV	KUMAR		H.NO. 818 SECTOR-4 P.O. GURGAO	INDIA	HARYANA	GURGAON	122001	PS014399		Amount for unclaimed and un	140.00	03-DEC-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 un	700.00	03-DEC-2022
JUGTA	K	KAHAI	K	KAHAI		NO. N 14/2 DLF QUTAB ENCLAVE PH	INDIA	HARYANA	GURGAON	122001	PSGL106508		Amount for unclaimed and un	2450.00	03-DEC-2022
MANJUSHA	UDGIRKAR		VISHWAS	R	UDGIRKAR	FLAT NO. IC-2-101 IVORY COURT II, E	INDIA	HARYANA	GURGAON	122001	PSGL108249		Amount for unclaimed and un	1400.00	03-DEC-2022
MANJUSHA	UDGIRKAR		VISHWAS	UDGIRKAR		FLAT NO. IC-2-101 IVORY COURT II, E	INDIA	HARYANA	GURGAON	122001	PSGL108250		Amount for unclaimed and un	700.00	03-DEC-2022
MR	CHANDERKIRANMAINI		DEV	NARANJAN	DASS	1132 SECTOR 17B IFFCO NAGAR G	INDIA	HARYANA	GURGAON	122001	PSGL109253		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SITAKORPAL		B	S	KORPAL	C/O. B S KORPAL A-643, SUSHANT LO	INDIA	HARYANA	GURGAON	122001	PSGL114973		Amount for unclaimed and un	980.00	03-DEC-2022
RAJESH	GUPTA		PREM	GUPTA		HOUSE NO. 954 SECTOT-14 GURGAO	INDIA	HARYANA	GURGAON	122001	PSGL116908		Amount for unclaimed and un	420.00	03-DEC-2022
SONEEKA			SRI	SHIV	KUMAR	H. NO. 818, SECTOR - 4 P.O. GURGAO	INDIA	HARYANA	GURGAON	122001	PSGL118596		Amount for unclaimed and un	14.00	03-DEC-2022
VINEETA	MADAN		VISESWAR	MADAN		C/O. COL V. MADAN 288, SECTOR 17	INDIA	HARYANA	GURGAON	122001	PSGL119640		Amount for unclaimed and un	2100.00	03-DEC-2022
VANDANA	MANCHANDA		NA			C/O SANDEEP MANCHANDA C-105 F	INDIA	HARYANA	GURGAON	122001	PSGL121545		Amount for unclaimed and un	2100.00	03-DEC-2022
VIJAY	PAL	SHARMA	NA			H.NO.74 P, SEC-27, HUDA, GURGAO	INDIA	HARYANA	GURGAON	122002		IN301983-IN301983-10	Amount for unclaimed and un	52.50	03-DEC-2022
DEEPAK	KUMAR	MINHAS	NA			FLOT NO D 15/5 BLOCK D GROUND F	INDIA	HARYANA	GURGAON	122002		IN301774-IN301774-11	Amount for unclaimed and un	87.50	03-DEC-2022
MISS	DOLLYGULATI		HARBANS	SINGH	GULATI	V-33/21, PHASE III DLF QUTAB ENCL	INDIA	HARYANA	GURGAON	122002	PSGL108637		Amount for unclaimed and un	1400.00	03-DEC-2022
SANJAY	BHAGAT		HARISH			A-24/7, DLF CITY PH-1 GURGAON 12	INDIA	HARYANA	GURGAON	122002	PSGL117793		Amount for unclaimed and un	1400.00	03-DEC-2022
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,P	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SEEMA	BHARDWAJ		NA			H NO A-148 GF M2K AURA VILL JHAR	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHANDRA	KANTA	SARNA	NA			HOUSE NO-57 SECTOR 40 GURGAO	INDIA	HARYANA	GURGAON	122003		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-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 un	1400.00	03-DEC-2022
ROHIT	KUMAR		NA			GURGAON ONE APARTMENTS GARD	INDIA	HARYANA	GURGAON	122012		IN300214-IN300214-14	Amount for unclaimed and un	367.50	03-DEC-2022
RAGHAVENDRA	SETTY		NA			RANBAXY LABS LTD GP 5 HSIDS SECT	INDIA	HARYANA	GURGAON	122015		IN301774-IN301774-13	Amount for unclaimed and un	42.00	03-DEC-2022
MAJ	GEN	LTAHILIANI	NA			H NO 57 CEDAR DRIVE MALIBU TOW	INDIA	HARYANA	GURGAON	122101		IN301143-IN301143-10	Amount for unclaimed and un	38.50	03-DEC-2022
FRANCISCO	FERNANDES		JOAO	FERNANDES		VODDI CUNCOLIM SALCETE GOA	INDIA	GOA	MARGAON	403703	PSGL104961		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ALELUIAVELIPO		MR	MINGUELVELIPO		AT BHOGOT KILAPAL POST DHABAL S	INDIA	GOA	MARGAON	403706	PA006491		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	DATTARAMMAHADEVGAUNKAR		MAHADEV	S	GAUNKAR	WAGONA AT POST KIRLAPAL DABHA	INDIA	GOA	MARGAON	403706	PD004401		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	RAGHUVIRSITARAMKAKODKAR		SITARAM	MAHADEO	KAKODKAR	CURCHOREM TALUKA QUEPEM GOA	INDIA	GOA	MARGAON	403706	PSG000690		Amount for unclaimed and un	68180.00	03-DEC-2022
BISSO	XIRVALCAR		GOPAL	XIRVALCAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL103571		Amount for unclaimed and un	2800.00	03-DEC-2022
JAYASHREE	RAGHUVIR	KAKODKAR	RAGHUVIR	S	KAKODKAR	C/O RAGHUVIR S KAKODKAR ADVOC	INDIA	GOA	MARGAON	403706	PSGL106250		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	MENINOFRANCISDMELLO		MR	JOSERODOLFDMELLO		P.O.KIRLAPALE VIA CURCHOREM DA	INDIA	GOA	MARGAON	403706	PSGL110801		Amount for unclaimed and un	3500.00	03-DEC-2022
SUBHASH	BAPUSAHEB	CHOUGULE	BAPUSAHEB	TATYA	CHOUGULE	C/O.ADV.RAGHUVIR S KAKODKAR KA	INDIA	GOA	MARGAON	403706	PSGL118641		Amount for unclaimed and un	2800.00	03-DEC-2022
YESHWANT	GAONKAR		CHEPO	GAONKAR		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL119898		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	JOHNPHILIPSEQUEIRA		MR	LOURENCESEQUEIRA		HOUSE NO.06 XIMBHAT MAINA CUR	INDIA	GOA	MARGAON	403709	PJ004683		Amount for unclaimed and un	6160.00	03-DEC-2022
ANTHONY	FERNANDES		MANUAL	FERNANDES		H NO-624/A NR THE CHURCH PO CU	INDIA	GOA	MARGAON	403709	PSGL101411		Amount for unclaimed and un	36260.00	03-DEC-2022
CONSTANTINO	COLACO		FRANCIS	X	COLACO	HOUSE NO. 484 XINDOLEM, CURTOR	INDIA	GOA	MARGAON	403709	PSGL103998		Amount for unclaimed and un	2800.00	03-DEC-2022
MARTIN	MASCARENHAS		JOAO	CRUZ	MASCARENHAS	NOVO BAZAR MACAZANA P.O.CURT	INDIA	GOA	MARGAON	403709	PSGL108374		Amount for unclaimed and un	2800.00	03-DEC-2022
WILFRED	BOADITA		PROTASIO	BOADITA		H.NO.385, MERCURIM, ST.LOURENC	INDIA	GOA	MARGAON	403710	PSGL119848		Amount for unclaimed and un	2800.00	03-DEC-2022
IBRAHIM	KHATIB		ABDULRAZAK	KHATIB		723,ADARSH NAGAR, AIRPORT ROAD	INDIA	GOA	MARGAON	403711	PSGL105854		Amount for unclaimed and un	2800.00	03-DEC-2022
ANTONIO	PEDRO	DCOSTA	JOAQUIM	DCOSTA		MODEM VADDO GUIRDOLIM CHANI	INDIA	GOA	MARGAON	403714	PSGL102417		Amount for unclaimed and un	2800.00	03-DEC-2022
FRANCISCO	GABRIEL	FERNANDES	JOAO	SEBASTIAO	FERNANDES	DUNTE BHATT SARZORA P.O.CHINCH	INDIA	GOA	MARGAON	403715	PSGL104963		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	PEDROMARIANOCARDOZO		PEDRO	MARIANO	CARDOZO	BENAULIM MAZIL VADDO HOUSE NO	INDIA	GOA	MARGAON	403716	PSGL111300		Amount for unclaimed and un	2688.00	03-DEC-2022
ANAND	DATTU	NAIK	DATTU	PARU	NAIK	C/O. SESA GOA LTD P.O. KIRLAPAL-D	INDIA	GOA	MARGAON	403727	PSGL102127		Amount for unclaimed and un	2800.00	03-DEC-2022
GIRIDHAR	RAO	N	N	NARASIMHA	RAO	ASSISTANT ENGINEER CODLI MINE C	INDIA	GOA	MARGAON	403727	PSGL105190		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	BHICUSMORZO		MR	SHAMBAMORZO		HOUSE NO.308 ALTO DESTERO CHA	INDIA	GOA	MARGAON	403802	PB004995		Amount for unclaimed and un	24640.00	03-DEC-2022
JAGDEEP	CHOWGULE		Y	CHOWGULE		C/O.M/S.OCEANIC PAINTS PVT.LTD (	INDIA	GOA	MARGAON	403802	PJ004903		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	LOURDINODSOUZA		MR	ANTHONYDSOUZA		HOUSE NO.57 PIXEM DONGRI VASC	INDIA	GOA	MARGAON	403802	PL002461		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SUBRAIKRISHNATARI		KRISHNA	VITABA	TARI	PIXEM DONGRI VASCO DA GAMA GO	INDIA	GOA	MARGAON	403802	PSG000341		Amount for unclaimed and un	27720.00	03-DEC-2022
MRS	VALERIEFCASTANHA		JOHN	F	CASTANHA	C/O.MRS.P.BARRETO AUTO SERVICE	INDIA	GOA	MARGAON	403802	PSG000455		Amount for unclaimed and un	39200.00	03-DEC-2022
MRS	MARIA	CLARAFCORREIA	JOSEPH	M	BCORREIA	OPP MERCES CHAPEL VADDEM VASC	INDIA	GOA	MARGAON	403802	PSG000475		Amount for unclaimed and un	21700.00	03-DEC-2022
MRS	SARASOUZAMACHADO		FROLIANO	C	RMACHADO	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSG000783		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	ANANTBHALCHANDRASRSARDESAI		B	V	SRSARDESAI	HOUSE NO MN 270 MENEZES BRAG	INDIA	GOA	MARGAON	403802	PSG001059		Amount for unclaimed and un	11200.00	03-DEC-2022
DATTARAJ	V	SALGAOCAR	V	M	SALGAOCAR	SALGAOCAR HOUSE VASCO -DA GAN	INDIA	GOA	MARGAON	403802	PSGL104141		Amount for unclaimed and un	7000.00	03-DEC-2022
DATTARAJVSALGAOCAR			VASSUDEVAMSALGAOCAR			SALGAOCAR HOUSE, DR.F.L.GOMES	INDIA	GOA	MARGAON	403802	PSGL104143		Amount for unclaimed and un	2800.00	03-DEC-2022
MEERA	MANOHAR	DHURI	MANOHAR			DESTERRO CHAPEL BOGDA, VASCO-I	INDIA	GOA	MARGAON	403802	PSGL108467		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	DATTARAJVASSUDEVASALGAOCAR		VASSUDEVA	M	SALGAOCAR	M/S V M SALGAOCAR&BROS PVT LT	INDIA	GOA	MARGAON	403802	PSGL109312		Amount for unclaimed and un	16800.00	03-DEC-2022
MR	NAGINDASHIRALALTHAKKER		HIRALAL	CHANILAL	THAKKER	THAKKER HOUSE SWATANTRAPATH	INDIA	GOA	MARGAON	403802	PSGL109748		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	RAMCRISNAMADEVASALGAOCAR		MADEVA	SINAI	SALGAOCAR	RAJESHWARI BAINA VASCO DA GAM	INDIA	GOA	MARGAON	403802	PSGL109818		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	MARIA	CLARAFCORREIA	JOSEPH	M	BCORREIA	OPP MERCES CHAPEL VADDEM VASC	INDIA	GOA	MARGAON	403802	PSGL113076		Amount for unclaimed and un	3430.00	03-DEC-2022
SREEKALA	PARKOT	FERNANDES	NA			RAHUL RESIDENCY 2ND FLOOR MIRA	INDIA	GOA	MARGAON	403802	PSGL118615		Amount for unclaimed and un	2800.00	03-DEC-2022
GASPAR	NOEL	DALIMALEITAO	J	X	MDALIMA	LIMA LEITAO & CO,PVT.LTD; P.O.BO	INDIA	GOA	MARGAON	403803	PSGL105076		Amount for unclaimed and un	2800.00	03-DEC-2022
SNEHALATAABHATIKAR			APBHATIKAR			C/O A.P.BHATIKAR, CHAIRMAN, MO	INDIA	GOA	MARGAON	403803	PSGL118567		Amount for unclaimed and un	2800.00	03-DEC-2022
V	S	GOPINATH	VASUDEVAN	NAIR		MRH 4, HEADLAND, SADA -MORMU	INDIA	GOA	MARGAON	403803	PSGL119311		Amount for unclaimed and un	2800.00	03-DEC-2022
A	S	DESHMUKH	S	B	DESHMUKH	154-B MPT COLONY HEADLAND SAD	INDIA	GOA	VASCO DA GAMA	403804	PA006623		Amount for unclaimed and un	14000.00	03-DEC-2022
KESHAV	CHODANKAR		ROGHUNATH	CHODANKAR		NR.GOVT.FOOTBALL GROUND H.NO	INDIA	GOA	VASCO DA GAMA	403804	PSGL107090		Amount for unclaimed and un	2800.00	03-DEC-2022
SHANTABAI	SINARI		NA			C/O DR NILKANTH VISHNU BAPAT G	INDIA	MAHARASHTRA	PANVEL	410206	PSGL017651		Amount for unclaimed and un	3920.00	03-DEC-2022
KUNDANMAL	M	PARMAR	MANGILAL	PARMAR		163 VALVAN LONAVLA 410 401 DIS	INDIA	MAHARASHTRA	PANVEL	410401	PK008439		Amount for unclaimed and un	14000.00	03-DEC-2022
SHIV	KUMAR	SHARMA	NA			403 CASA GRANDE PLOT NO 358 KO	INDIA	MAHARASHTRA	PUNE	411001		IN300513-IN300513-10	Amount for unclaimed and un	5460.00	03-DEC-2022
SHEHNAZ	HUSAIN	SOMJI	NA			11, BOAT CLUB ROAD NARANGI BAU	INDIA	MAHARASHTRA	PUNE	411001		C12013700-12013700-(	Amount for unclaimed and un	4620.00	03-DEC-2022
MRS	ANAMARIAANTAO		PETER			1025 CLARA HOUSE BOOTEC STREE	INDIA	MAHARASHTRA	PUNE	411001	PA001614		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	MARIAJOANNADMELLO		MANNY	CASSIAN	DMELLO	FLAT 94 BUILDING 6/A MIRA SOCIET	INDIA	MAHARASHTRA	PUNE	411001	PM004333		Amount for unclaimed and un	32340.00	03-DEC-2022
MR	NARIRAJWANI		SHAMDAS	PARSARAM		177/11 MIRA SOCIETY SALISBURY PA	INDIA	MAHARASHTRA	PUNE	411001	PN001495		Amount for unclaimed and un	19600.00	03-DEC-2022
SONIA	C	MAHALE	MR	CHANDRAKANTMAHALE		FLAT NO.2 DREAMLAND HOTEL BLD	INDIA	MAHARASHTRA	PUNE	411001	PS012054		Amount for unclaimed and un	5600.00	03-DEC-2022
ASHA			PRADEEP	KUMAR		CTO COMPOUND,CAMP PUNE -411	INDIA	MAHARASHTRA	PUNE	411001	PSGL102648		Amount for unclaimed and un	2800.00	03-DEC-2022
PRITI	RAKESH	ADHVARYU	NA			C/O R T ADHVARYU 39 SHARDA SOC	INDIA	GUJARAT	AHMEDABAD	380007	PSGL121819		Amount for unclaimed and un	168.00	03-DEC-2022
PITHVA	RUTURAJ	HARESHBHAI	NA			4, KUNAL APPARTMENT MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008		C12010600-12010600-(	Amount for unclaimed and un	3.50	03-DEC-2022
SAMIR	UPENDRABHAI	PATHAK	NA			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	AHMEDABAD	380008		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
PALLAVI	SAMIR	PATHAK	NA			7, GEET GOVIND APARTMENT MANI	INDIA	GUJARAT	AHMEDABAD	380008		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	MADHUKANTARSHAH		MR	RAMANLAL		MADHUKANTA RAMANLAL SHAH B/	INDIA	GUJARAT	AHMEDABAD	380008	PM007083		Amount for unclaimed and un	1400.00	03-DEC-2022
SAMAY	NAYAN	PARIKH	NAYAN	C	PARIKH	6-HIRABAG SOCIETY MANINAGAR AI	INDIA	GUJARAT	AHMEDABAD	380008	PS011966		Amount for unclaimed and un	1960.00	03-DEC-2022
ANILA	S	JOSHI	SUDHAKAR	DJOSHI		7, CHIEF HOUSING SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380008	PSGL102281		Amount for unclaimed and un	700.00	03-DEC-2022

ASHABHAI	LALUBHAI	PATEL	LALLUBHAI	TALSIBHAI	PATEL	6-SURYA APTS.DALAL COLONY NR.R/	INDIA	GUJARAT	AHMEDABAD	380008	PSGL102696		Amount for unclaimed and un	700.00	03-DEC-2022
ASHOK	V	KOTHARI	VINODCHANDRA	MKOTHARI		7-DEEP DARSHAN FLATS RAMBAUG	INDIA	GUJARAT	AHMEDABAD	380008	PSGL102822		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	DEVANGTHAKKER		MR	MAHENDRAKUMAR		7, RAGHUVANSHI SOCIETY KHOKHA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL109328		Amount for unclaimed and un	280.00	03-DEC-2022
MR	GORDHANBHAIDESAIBHAIPATEL		DESAIBHAI			18-SHIV SADAN SHREE HIRA COOP H	INDIA	GUJARAT	AHMEDABAD	380008	PSGL110316		Amount for unclaimed and un	700.00	03-DEC-2022
MR	JITENDRAKSHAH		KANTILAL			5 MANIKA FLATS RAMBAG MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PSGL110475		Amount for unclaimed and un	2114.00	03-DEC-2022
MR	KANTILALBALABHAISHAH		BALABHAI	SHAH		13 VASHISTANAGAR SOCIETY VATAV	INDIA	GUJARAT	AHMEDABAD	380008	PSGL110536		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VASANTRAYBHATT		MAYASHANKER			10-B SITABAG SOCIETY NEAR ARADH	INDIA	GUJARAT	AHMEDABAD	380008	PSGL112764		Amount for unclaimed and un	714.00	03-DEC-2022
MRS	VILMARPATEL		MR	RAJESHAPATEL		RAJDEEP JAWAHAR CHOWK MANIN/	INDIA	GUJARAT	AHMEDABAD	380008	PSGL113630		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SHARDABENVPATEL		VINUBHAI	J	PATEL	6, TULSANI APARTMENT (1ST FLOOR	INDIA	GUJARAT	AHMEDABAD	380008	PSGL114895		Amount for unclaimed and un	1400.00	03-DEC-2022
YAGNESH	T	SHAH	THAKORLAL	P	SHAH	9-DIPSAGAR APTS. NR.MANIYASA SC	INDIA	GUJARAT	AHMEDABAD	380008	PSGL119871		Amount for unclaimed and un	700.00	03-DEC-2022
YOGESH	BALDEVDAS	SHAH	BALDEVDAS	SHAH		SHAMNU' 13 HIRA SOCIETY NEAR PL	INDIA	GUJARAT	AHMEDABAD	380008	PSGL119911		Amount for unclaimed and un	490.00	03-DEC-2022
SHILPA	PARIKH		NA			16 PANCHVATI SOCIETY UMESH SAD	INDIA	GUJARAT	AHMEDABAD	380008	PSGL121823		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	VISHAKHAKIRITSHAH		MR	KIRIT		2 SARVODAYA SOCIETY JAWAHAR C	INDIA	GUJARAT	AHMEDABAD	380008	PV004291		Amount for unclaimed and un	1400.00	03-DEC-2022
SHIVANG	K	PATEL	NA			J P TOBACCO PRODUCTS LTD., 202	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10	Amount for unclaimed and un	350.00	03-DEC-2022
HEMAL	SUMANT	DESAI	NA			507 NISHKA APPARTMENT CHANDR/	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and un	630.00	03-DEC-2022
MRS	MANGALABENMIRANI		BHAGWANJI	MIRANI		4-A NEAR NARAYAN SOCIETY NAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PM003588		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PURNIMABDAVE		MR	BHARAT	DASHRATHLALDAVE	M/s. P H KHANDWALA & CO 301 SA	INDIA	GUJARAT	AHMEDABAD	380009	PP005251		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAKASH	DOULATANI		AMARLAL	DOULATANI		"AMAR" COMPLEX C G ROAD NAVR/	INDIA	GUJARAT	AHMEDABAD	380009	PP006587		Amount for unclaimed and un	700.00	03-DEC-2022
AMBABEN	PATEL		RANCHODLAL	JETHALAL		11-VASANT VIHAR SOCY.NO.1, NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL102010		Amount for unclaimed and un	490.00	03-DEC-2022
GUNJAN	YOGENDRA	TRIVEDI	YOGENDRA	J	TRIVEDI	ISTKRUPA B.NO. SWASTIK SOCIETY N	INDIA	GUJARAT	AHMEDABAD	380009	PSGL105375		Amount for unclaimed and un	140.00	03-DEC-2022
GUNJAN	YOGENDRA	TRIVEDI	YOGENDRA	J	TRIVEDI	ISTKRUPA B. NO. C/119 SWASTIK SO	INDIA	GUJARAT	AHMEDABAD	380009	PSGL105376		Amount for unclaimed and un	84.00	03-DEC-2022
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	PATEL		14-PANNA PARK SOCIETY NAVRANG	INDIA	GUJARAT	AHMEDABAD	380009	PSGL108090		Amount for unclaimed and un	140.00	03-DEC-2022
MR	KHIMAJIBHAIDHYABHAIPATEL		DHYABHAI			18 SHIV SADAN SHREE HIRA COOP S	INDIA	GUJARAT	AHMEDABAD	380009	PSGL110570		Amount for unclaimed and un	350.00	03-DEC-2022
MR	NAVINCHANDRARANCHHODLALPAT		RANCHHODLAL	JETHALAL		11-VASANT VIHAR SOCY NO 1 NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL111075		Amount for unclaimed and un	490.00	03-DEC-2022
MR	YOGENDRAJAMIYATRAMPANDYA		JAMIYATRAM	PANDYA		C/O JAYENDRA SUNDERLAL SONI 64	INDIA	GUJARAT	AHMEDABAD	380009	PSGL113035		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	MADHUKANTAAPAREKH		ANANTRAY			FLAT NO.701 7TH FLOOR KANCHAN	INDIA	GUJARAT	AHMEDABAD	380009	PSGL113969		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PUSHPAVATIHPANCHAL		HARIKRISHNA	G	PANCHAL	10 PRABHU PARK B/H H L COMMER	INDIA	GUJARAT	AHMEDABAD	380009	PSGL114483		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESH	KEDIA		BHAGWANDAS	KEDIA		601-B, REGENCY TOWER NEHRUPAR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL116916		Amount for unclaimed and un	42.00	03-DEC-2022
TEJAS	G	PATEL	GAUTAMBHAI	G	PATEL	19-SEEMA SOCIETY SHRIJI NIVAS DR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL119056		Amount for unclaimed and un	1050.00	03-DEC-2022
USHANASH	G	PATEL	GAUTAMBHAI	PATEL		19-SEEMA SOCIETY SHRIJI NIWAS DR	INDIA	GUJARAT	AHMEDABAD	380009	PSGL119279		Amount for unclaimed and un	490.00	03-DEC-2022
ANAGRAM	STOCKBROKING	LIMITED	NA			ANAGRAM HOUSE, DARSHAN SOCIE	INDIA	GUJARAT	AHMEDABAD	380009	PSGL121824		Amount for unclaimed and un	7.00	03-DEC-2022
CHIMANLAL	NATHUBHAI	DESAI	NA			4 SUSHMA FLATS NEAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380009	PSGL121825		Amount for unclaimed and un	840.00	03-DEC-2022
JAYA	NARANDAS	DANDWALA	NA			NEAR GUJARAT HIGH COURT NAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PSGL123735		Amount for unclaimed and un	612.50	03-DEC-2022
ROHIT	HARIVADAN	GAJJAR	NA			OPP NEHRU BRIDGE ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	PSGL123736		Amount for unclaimed and un	612.50	03-DEC-2022
INDUBEN			NA			F-93, SHUBHLAXMI TOWER, NARAN	INDIA	GUJARAT	AHMEDABAD	380013		IN300450-IN300450-11	Amount for unclaimed and un	87.50	03-DEC-2022
GOBERBHAI	JERAMBHAI	HAPANI	NA			20 SWETAMBERNAGAR CO OP H.SO	INDIA	GUJARAT	AHMEDABAD	380013		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
GAUTAM	CHANDMAL	SHAH	NA			7 NARSINGH NAGAR SOCIETY NARA	INDIA	GUJARAT	AHMEDABAD	380013		IN301151-IN301151-13	Amount for unclaimed and un	21.00	03-DEC-2022
MR	GAUTAMKUMARTRIPATHI		KESHAVLAL	G	TRIPATHI	1931/1 PATEL VAS JUNA WADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PG001860		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	MANJUVERMA		RAVIKANT	VERMA		M-50/590 CHITRAKUT APARTMENT	INDIA	GUJARAT	AHMEDABAD	380013	PM003694		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MUKESHAVYAS		MR	ASVYAS		M-178/2128 PRATIXA APTS. SOLA RI	INDIA	GUJARAT	AHMEDABAD	380013	PM007117		Amount for unclaimed and un	1960.00	03-DEC-2022
MR	MUKESHCSHAH		MR	CHANDRAKANTSHAH		8/93 SHIVAM APTS. NR.TOL NAKA N	INDIA	GUJARAT	AHMEDABAD	380013	PM007169		Amount for unclaimed and un	280.00	03-DEC-2022
DR	PRAVINKUMARMANGALDASJADHAV		MANGALDAS	JADHAV		G-67/796 SHIVAM APTS. NAVA VAD	INDIA	GUJARAT	AHMEDABAD	380013	PP004625		Amount for unclaimed and un	140.00	03-DEC-2022
MR	RAVIKANTVERMA		BISHAMBHAR	SAHAI		M-50/590 CHITRAKUT APARTMENTS	INDIA	GUJARAT	AHMEDABAD	380013	PR003791		Amount for unclaimed and un	1400.00	03-DEC-2022
DINESH	KUMAR		NA			VILLAGE-LOKRA POST OFF-LOKRA PA	INDIA	HARYANA	GURGAON	122414		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
AMIT	GUAR		NA			H NO 229/1 WARD NO 4 HELI MAND	INDIA	HARYANA	NARNAUL	123003		IN300513-IN300513-18	Amount for unclaimed and un	94.50	03-DEC-2022
RAKESH	AGGARWAL		NA			RAKESH AGGARWAL MOHALLA SHEI	INDIA	HARYANA	NARNAUL	123029		IN301143-IN301143-10	Amount for unclaimed and un	210.00	03-DEC-2022
SUDHA	RANI	MITTAL	NA			6271 CHIPPET WARA REWARI	INDIA	HARYANA	NARNAUL	123401		IN300206-IN300206-10	Amount for unclaimed and un	262.50	03-DEC-2022
DINESH	KUMAR	MATHUR	NA			H NO 189/4 WARD NO 19 SARASWA	INDIA	HARYANA	NARNAUL	123401		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
DR	NARENDER	KUMARSHARMA	NA			STAR ULTRASOUND OPP SAND PIPER	INDIA	HARYANA	NARNAUL	123401		IN300484-IN300484-12	Amount for unclaimed and un	420.00	03-DEC-2022
RAJNI	CHANDRA		NA			H NO 2 SHIV HOSPITAL GARHI BOLN	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-13	Amount for unclaimed and un	38.50	03-DEC-2022
PUSHPA	DEVI		NA			HNO-700-A SECTOR-3 REWARI	INDIA	HARYANA	NARNAUL	123401		IN300394-IN300394-16	Amount for unclaimed and un	808.50	03-DEC-2022
SANDEEP	KUMAR	GUPTA	NA			H NO 2510 KUNJ GALI REWARI	INDIA	HARYANA	NARNAUL	123401		IN300394-IN300394-17	Amount for unclaimed and un	115.50	03-DEC-2022
NAMIT	KUMAR	JAIN	NA			5301 JAIN PURI NALBANDA REWARI	INDIA	HARYANA	NARNAUL	123401		IN300394-IN300394-17	Amount for unclaimed and un	189.00	03-DEC-2022
ANUP	SINGH		NA			VILL KUMBHAWAS PO JANT REWAR	INDIA	HARYANA	NARNAUL	123502		IN300476-IN300476-42	Amount for unclaimed and un	105.00	03-DEC-2022
SHIV	KUMAR	JINDAL	NA			H.NO - 1264 SECTOR - 3 ROHTAK (H	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and un	504.00	03-DEC-2022
VIPPAL	BATRA		NA			HNO. 160-R ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN303108-IN303108-10	Amount for unclaimed and un	168.00	03-DEC-2022
DEEPAK	BATRA		NA			41-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and un	420.00	03-DEC-2022
ADITI	AGGARWAL		NA			B 72 ASHOKA ENCLAVE PART II SECT	INDIA	HARYANA	ROHTAK	124001		IN301143-IN301143-10	Amount for unclaimed and un	910.00	03-DEC-2022
SUBE	SINGH	KAZAL	NA			7 A CHANAKYA PURI BEHIND SHIELA	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and un	1050.00	03-DEC-2022
BHAWNA	AGGARWAL		NA			B 72 ASHOKA ENCLAVE PART II SECT	INDIA	HARYANA	ROHTAK	124001		IN301143-IN301143-10	Amount for unclaimed and un	350.00	03-DEC-2022
SWEETY	CHOUDHARY		NA			H.NO - 1029/22 MANSAROVER COL	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and un	525.00	03-DEC-2022
ASHWANI	KUMAR	JUNEJA	NA			117 R MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and un	1260.00	03-DEC-2022
RAKESH	KUMAR		NA			H NO 405/33 PEEPLE WALI GALI RO	INDIA	HARYANA	ROHTAK	124001		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
ARJUN	DEV	SINDHWANI	NA			HOUSE NO. 1050/6 BARA BAJAR OPI	INDIA	HARYANA	ROHTAK	124001		C12019101-12019101-(	Amount for unclaimed and un	752.50	03-DEC-2022
SHYAM	SUNDER	MITTAL	NA			978 B 933 12 WARD NO 30 DEV COL	INDIA	HARYANA	ROHTAK	124001		C12033500-12033500-(	Amount for unclaimed and un	280.00	03-DEC-2022
RAVINDER	NANDAL		NA			VILL & PO-BOHAR BANA MELWAN R	INDIA	HARYANA	ROHTAK	124001		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
SAGAR	AHLAWAT		NA			189/29 RAM GOPAL COLONY ROHT	INDIA	HARYANA	ROHTAK	124001		C12044700-12044700-(	Amount for unclaimed and un	94.50	03-DEC-2022
JAGBIR	SINGH	KUNDU	NA			H. NO - 147 - R, MODEL TOWN, ROH	INDIA	HARYANA	ROHTAK	124001		C13023400-13023400-(	Amount for unclaimed and un	892.50	03-DEC-2022
RAHUL	BUDHRAJA		NA			H NO 573/18 RAVI DAS NAGAR ROH	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL			NA			208/24 RAM NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and un	31.50	03-DEC-2022
SURESH	KUMARI	CHAUDHARY	NA			H NO 1082 DEF COLONY ROHTAK RO	INDIA	HARYANA	ROHTAK	124001		IN301151-IN301151-22	Amount for unclaimed and un	175.00	03-DEC-2022
ASHWANI	KUMAR	JUNEJA	HARI	CHAND	JUNEJA	117-R MODEL TOWEN BOHAR DIST:R	INDIA	HARYANA	ROHTAK	124001	PSGL102860		Amount for unclaimed and un	476.00	03-DEC-2022
HARICHAND	JUNEJA		TIKAYARAM	JUNEJA		C/O CANARA BANK ASTHAL BOHAR I	INDIA	HARYANA	ROHTAK	124021	PSGL105539		Amount for unclaimed and un	476.00	03-DEC-2022
KARAMPAL			NA			H. NO 284/5 KILOD PANA MEHRANA	INDIA	HARYANA	JHAJAR	124103		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
DALBIR	SINGH		NA			VILLAGE & POST OFFICE KANSALA D	INDIA	HARYANA	GOHANA ROHTAK	124406		IN300940-IN300940-10	Amount for unclaimed and un	420.00	03-DEC-2022
BIJENDER	KAUSHIK		NA			VILL & PO-BAPRODA DIST.-JHA SAM	INDIA	HARYANA	BAHADURGRH	124501		C12019101-12019101-(	Amount for unclaimed and un	262.50	03-DEC-2022
MRS	VANDNASAINI		VED	SINGH		C/O BAL KRISHAN & CO CHARTERED	INDIA	HARYANA	BAHADURGRH	124501	PSGL115297		Amount for unclaimed and un	364.00	03-DEC-2022
MR	OMPRAKASHSOMANY		LAXMI	NIWAS	SOMANY	C/O SHRI LAXMI NIWAS SOMANY M	INDIA	HARYANA	BAHADURGRH	124507	PSGL111184		Amount for unclaimed and un	1274.00	03-DEC-2022
SEEMA			NA			HOUSE NO.912 SECTOR-14 HISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10	Amount for unclaimed and un	17.50	03-DEC-2022
KUSUM			NA			V.P.O. BALSAMAND HISAR	INDIA	HARYANA	HISSAR	125001		IN302201-IN302201-10	Amount for unclaimed and un	168.00	03-DEC-2022
KULBIR	SINGH		NA			V.P.O. SHAHPUR DIST - HISAR	INDIA	HARYANA	HISSAR	125001		IN302201-IN302201-10	Amount for unclaimed and un	840.00	03-DEC-2022
UMESH	KUMAR	VERMA	NA			S/O HANUMAN PARSAD VERMA H.N	INDIA	HARYANA	HISSAR	125001		C12010900-12010900-(	Amount for unclaimed and un	315.00	03-DEC-2022
GHANSHYAM	DASS	GOEL	NA			H.NO. 112 URBAN ESTATE - II HISAR	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-(	Amount for unclaimed and un	210.00	03-DEC-2022
BALBIR	SINGH	RANA	NA			76 ADARSH COLONY GANGWA ROA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-(	Amount for unclaimed and un	140.00	03-DEC-2022
PREM	KUMARI		NA			HOUSE NO 148/3 MOHALLA MOLVI/	INDIA	HARYANA	HISSAR	125001		C12038003-12038003-(	Amount for unclaimed and un	350.00	03-DEC-2022
MEHAR	SINGH		NA			18 RAM NAGAR SAKET COLONY AZA	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-12	Amount for unclaimed and un	140.00	03-DEC-2022

RAM	NIWAS		NA			H NO 7 VISHAL NAGAR NEAR HARYA	INDIA	HARYANA	HISSAR	125001		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
ATTAR	SINGH	PILANIA	NA			H NO 41 BISHNOI COLONY HISAR	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
RITESH	SHARMA		NA			38 S MODEL TOWN JAI SANTOSHI M	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-18	Amount for unclaimed and un	157.50	03-DEC-2022
NIRMALA	AGGARWAL		NA			H NO 228 D N COLLEGE HOSTEL ROA	INDIA	HARYANA	HISSAR	125001		IN300476-IN300476-42	Amount for unclaimed and un	70.00	03-DEC-2022
KAUSHALYA	DEVI	BANSAL	PREM	SAROOP	BANSAL	1639-JYOTIPURA HISAR 125 001	INDIA	HARYANA	HISSAR	125001	PSGL107034		Amount for unclaimed and un	1750.00	03-DEC-2022
KAUSHLYA	DEVI	BANSAL	NA			JYOTIPURA HISSAR 125 001	INDIA	HARYANA	HISSAR	125001	PSGL107049		Amount for unclaimed and un	1750.00	03-DEC-2022
PREM	LATA		NA			11/43 C C S H A V NEW CAMPUS HIS	INDIA	HARYANA	HISSAR	125004		C12029900-12029900-(	Amount for unclaimed and un	28.00	03-DEC-2022
ANKUR	SHARMA		NA			249, HARIBHAU UPADHYAY NAGAR (	INDIA	RAJASTHAN	AJMER	305001		IN301604-IN301604-10	Amount for unclaimed and un	238.00	03-DEC-2022
AJAY	AGARWAL		NA			22 / 219 ASHOK BHAWAN BLUE KES	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and un	84.00	03-DEC-2022
TANZEEM	BANO		NA			27 LAZRUS LANE CHRISTIAN GANJ A	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and un	420.00	03-DEC-2022
RINKU	AGARWAL		NA			220/8 MALI MOHALLA PATTI KATLA	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and un	350.00	03-DEC-2022
SURESH	CHAND	KHANDELWAL	NA			H NO 813/31 BALA PURA ROAD NAG	INDIA	RAJASTHAN	AJMER	305001		C12010600-12010600-(	Amount for unclaimed and un	126.00	03-DEC-2022
RAJENDRA	KUMAR	BOHRA	NA			14/299 BHANDAR GALI NALA BAZAR	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and un	7.00	03-DEC-2022
MADHU	BAGHEL		NA			747A/26 SAROJ NIWAS BHAGWAN G	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and un	437.50	03-DEC-2022
GORDHAN	KUMAR	LAKHWANI	NA			1397 KRISHNA COLONY RAM NAGAR	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SUDESH	KUMARI		NA			PLOT NO-341-25 CHAKI WALI GALI R	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and un	31.50	03-DEC-2022
DEEPA	ROCHWANI		NA			64-A ABHIYANTA NAGAR CHAURASI	INDIA	RAJASTHAN	AJMER	305001		C12034100-12034100-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIJAY	KUMAR	INANI	NA			360/9, Ram gali Hathi bhata Ajmer R	INDIA	RAJASTHAN	AJMER	305001		C12043700-12043700-(	Amount for unclaimed and un	17.50	03-DEC-2022
MAHESH	DHANWANI		NA			460/6, GOMDA GALI, NALLA BAZAR,	INDIA	RAJASTHAN	AJMER	305001		IN300239-IN300239-12	Amount for unclaimed and un	157.50	03-DEC-2022
VARUN	LALLA		NA			A 64 PARAG CHANDRAVARDAI NAG	INDIA	RAJASTHAN	AJMER	305001		IN302269-IN302269-12	Amount for unclaimed and un	17.50	03-DEC-2022
ANIL	KUMAR	JAIN	NA			H NO 627 23 LAXMI NIWAS BLUE CA	INDIA	RAJASTHAN	AJMER	305001		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIJAY	KUMAR	SHARMA	NA			CHANDRA VARDAI NAGAR A 847 AJ	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-(	Amount for unclaimed and un	14.00	03-DEC-2022
AMAR	BANSAL		NA			H NO 474/12 NEW GOVIND NAGAR (	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
TAHIRA	BEGUM		NA			386 LANGER KHANA GALI DARGAH S	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-16	Amount for unclaimed and un	1050.00	03-DEC-2022
ANIL	KUMAR	NIGAM	NA			H. NO. 13 NEAR MAHARAJA HOUSE (	INDIA	RAJASTHAN	AJMER	305001		IN301127-IN301127-16	Amount for unclaimed and un	392.00	03-DEC-2022
MEERA	DEVI		NA			75 NEW GOVIND NAGAR GALI NO 4	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
LATA	KHATWANI		NA			H. NO. 312 /22 SHEETAL MARRIAGE	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-20	Amount for unclaimed and un	3.50	03-DEC-2022
MR	PRAVEENKUMARJAIN		MOTI	SAGAR	JAIN	1-K 22 SHASTRI NAGAR AJMER 305 0	INDIA	RAJASTHAN	AJMER	305001	PSGL111485		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJ	KUMAR	AGARWAL	NA			HANUMAN MARKET AGRA GATE AJ	INDIA	RAJASTHAN	AJMER	305001	PSGL121707		Amount for unclaimed and un	168.00	03-DEC-2022
MADHAV	BHAGIA		NA			3 SHASHTRI NAGAR LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305006	PSGL107889		Amount for unclaimed and un	1372.00	03-DEC-2022
SANJEEV	MEHRA		NA			46 ADARSH NAGAR AJMER (RAJ) AJ	INDIA	RAJASTHAN	AJMER	305008		IN300888-IN300888-13	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJ	JAIN		NA			797 DHOBI MOHALLA NASIRABAD	INDIA	RAJASTHAN	NASIRABAD	305601		IN301055-IN301055-10	Amount for unclaimed and un	73.50	03-DEC-2022
ALKA	KOTHARI		NA			W.NO.13, NEW MUNIM COLONY BU	INDIA	RAJASTHAN	NASIRABAD	305624		C12010605-12010605-(	Amount for unclaimed and un	525.00	03-DEC-2022
BHARAT	KUMAR	TODI	NA			KAMLA FLOOR, MILI TALI NR SHIV M	INDIA	RAJASTHAN	MADANGANJ	305801		IN300450-IN300450-11	Amount for unclaimed and un	87.50	03-DEC-2022
ANITA	PARWAL		NA			DC-5 ADITAY MILL OFFICER COLONY	INDIA	RAJASTHAN	MADANGANJ	305801		C13017600-13017600-(	Amount for unclaimed and un	798.00	03-DEC-2022
RADHEY	SHYAM	PARWAL	NA			DC-5 ADITAY MILL COLONY AJMER R	INDIA	RAJASTHAN	MADANGANJ	305801		C13017600-13017600-(	Amount for unclaimed and un	420.00	03-DEC-2022
SUNITA	BAGOTIA		NA			NEAR TO AMER POWER LOOM GANI	INDIA	RAJASTHAN	MADANGANJ	305801		C13019300-13019300-(	Amount for unclaimed and un	262.50	03-DEC-2022
RAJESH	PARWAL		NA			C/O PARWAL MARBLE & GRANITE M	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-(	Amount for unclaimed and un	105.00	03-DEC-2022
MRS	SAVITRIDEVIMANGAL		BHAGWATI	P	MANGAL	C/O KAMAL KISHORE SARAF MAIN C	INDIA	RAJASTHAN	MADANGANJ	305801	PSGL114801		Amount for unclaimed and un	490.00	03-DEC-2022
DEEPAK	JHANWAR		NA			MAHESHWARI MOHALLA OLD CITY K	INDIA	RAJASTHAN	MADANGANJ	305802		IN301774-IN301774-13	Amount for unclaimed and un	339.50	03-DEC-2022
SHAILENDRA	KUMAR	JAIN	NA			12 KALAN POLE PIPLIYA BAZAR BEAV	INDIA	RAJASTHAN	BEAWAR	305901		C12013300-12013300-(	Amount for unclaimed and un	10.50	03-DEC-2022
SUBHASH	CHAND	SHARMAHUF	NA			4/13 PRATAP NAGAR BEAWAR RAJA	INDIA	RAJASTHAN	BEAWAR	305901		C12017701-12017701-(	Amount for unclaimed and un	507.50	03-DEC-2022
ABDUL	AHAD		NA			O/S. AJMERI GATE NEAR AMLA MAR	INDIA	RAJASTHAN	BEAWAR	305901		C12017701-12017701-(	Amount for unclaimed and un	52.50	03-DEC-2022
ABHILASHA	BHARKATIYA		NA			C/O. GULAB CHAND JAIN MANJU SH	INDIA	RAJASTHAN	BEAWAR	305901		C12017701-12017701-(	Amount for unclaimed and un	70.00	03-DEC-2022
DINESH	CHAND	JAIN	NA			1 / 271 HOUSING BOARD SAKET NAG	INDIA	RAJASTHAN	BEAWAR	305901		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
JASVINDER	SINGH	MUCHCHHAL	NA			MAHAVEER GANJ GALI NO 3 BEAWA	INDIA	RAJASTHAN	BEAWAR	305901		IN302269-IN302269-12	Amount for unclaimed and un	105.00	03-DEC-2022
PANKAJ	AGARWAL		NA			26 MAHADEV DAGADINAGAR BEAV	INDIA	RAJASTHAN	BEAWAR	305901		C13041400-13041400-(	Amount for unclaimed and un	35.00	03-DEC-2022
PURNIMA	JAIN		NA			2/12 SAKET NAGAR RAJ HOUSING BO	INDIA	RAJASTHAN	BEAWAR	305901		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
SHARDA	DEVI	GAHLOT	NA			3/101 NEW HOUSING BOARD GADH	INDIA	RAJASTHAN	BEAWAR	305901		IN300513-IN300513-14	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOK	MANGAL		BHAGWAN	DAS	MANGAL	MANGAL MARKET, BESWAR, RAJAST	INDIA	RAJASTHAN	BEAWAR	305901	PSGL102797		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PREMLATAMANGAL		PURSHOTTAMDAS	MANGAL		MANGAL MARKET BEAWAR RAJAST	INDIA	RAJASTHAN	BEAWAR	305901	PSGL114387		Amount for unclaimed and un	700.00	03-DEC-2022
USHA	JAJOO		NA			ARIHANT APARTMENT IIND FLOOR C	INDIA	RAJASTHAN	BEAWAR	305901	PSGL121134		Amount for unclaimed and un	840.00	03-DEC-2022
UMA	TAK		NA			21, MAHAVEER UDYOG NAGAR WAR	INDIA	RAJASTHAN	MARWAR JN	306001		C12012101-12012101-(	Amount for unclaimed and un	420.00	03-DEC-2022
GAJENDRA	SINGH	RATHORE	NA			DUDORE MARWAR JUNCTION MAR	INDIA	RAJASTHAN	MARWAR JN	306001		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
VIJAY	PRAKASH	SONI	NA			SO SUNARON KA BASS SUJAT WARD	INDIA	RAJASTHAN	MARWAR JN	306104		C12018600-12018600-(	Amount for unclaimed and un	437.50	03-DEC-2022
DINESH	KUMAR	SHARMA	NA			SUB DIVISIONAL OFFICER SOJAI CIT	INDIA	RAJASTHAN	MARWAR JN	306104		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
MAHENDRA	KUMAR	SONI	NA			SONARON KA BASS SOJAT CITY SOJA	INDIA	RAJASTHAN	MARWAR JN	306104		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRABHAKAR	RAMA	RAO	NA			FLAT NO. 202 - 203 PLOT NO. 3001/	INDIA	GUJARAT	ANKLESHWAR	393002		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUNILBHAI	R	PATEL	NA			A-1-22, AMBAR VILAS APPT, SARDAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN300974-IN300974-11	Amount for unclaimed and un	1295.00	03-DEC-2022
VINODKUMAR	DHANJIBHAI	PATEL	NA			B 126 VAIBHAV PARK SOCIETY NR SU	INDIA	GUJARAT	ANKLESHWAR	393002		IN300214-IN300214-11	Amount for unclaimed and un	126.00	03-DEC-2022
KETAN	JAGDISHBHAI	PATEL	NA			C/O HARIOM PUBLICITY FICOM CHO	INDIA	GUJARAT	ANKLESHWAR	393002		C12018600-12018600-(	Amount for unclaimed and un	546.00	03-DEC-2022
JAGDISHCHANDR	DHIRUBHAI	PATEL	NA			C-14 GIL COLONY G I D C ANKLESHW	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and un	91.00	03-DEC-2022
MAHAVIRPRASAD	RAMSWAROOP	SHARMA	NA			PLOT NO 406/35 SWAGAT SOC ANK	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	RIDDHI		NA			407/41 SARDAR PATEL SOC GIDC AN	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
MOHAMMEDSAB	I	MIRZA	NA			MALABARI DARWAJA NR MUSA MAS	INDIA	GUJARAT	ANKLESHWAR	393002		C13016700-13016700-(	Amount for unclaimed and un	3.50	03-DEC-2022
KAPILABEN	C	PATEL	NA			7 B ADVANCE SOCIETY B H SPORTS C	INDIA	GUJARAT	ANKLESHWAR	393002		C13041400-13041400-(	Amount for unclaimed and un	168.00	03-DEC-2022
ASMITA	CHANDRAKANT	PATEL	NA			7 B ADVANCE SOCIETY BHADKODRA	INDIA	GUJARAT	ANKLESHWAR	393002		C13041400-13041400-(	Amount for unclaimed and un	840.00	03-DEC-2022
JYOTSHNABEN	S	PATEL	NA			PLOT NO 303 A 19 SHIV RAJANI STY (	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-13	Amount for unclaimed and un	42.00	03-DEC-2022
CHOVATIYA	MUKESH	DHIRUBHAI	NA			B/1/15 PLOT NO 602 SARDAR PARK (	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-13	Amount for unclaimed and un	56.00	03-DEC-2022
PRIYADARSHINI	GONDALE		NA			K 7 UPL COLONY 2 NR AMI COLONY (	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-14	Amount for unclaimed and un	59.50	03-DEC-2022
K	K	PATEL	NA			304 YOGESHWAR BHUVAN FLATS NR	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-15	Amount for unclaimed and un	105.00	03-DEC-2022
VINODKUMAR	SHANTILAL	PATEL	NA			407/36 SARDAR PATEL SOCIETY GID	INDIA	GUJARAT	ANKLESHWAR	393002		IN301330-IN301330-19	Amount for unclaimed and un	210.00	03-DEC-2022
NAGIN	SAKHARAM	CHOUDHARI	NA			WOCKHARDT LTD PLOT 138 GIDC AN	INDIA	GUJARAT	ANKLESHWAR	393002		IN300476-IN300476-40	Amount for unclaimed and un	63.00	03-DEC-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	1400.00	03-DEC-2022
JYOTIBEN	DIPAKKUMAR	PATEL	NA			C/O DIPAK N PATEL AT & PO SAJOD	INDIA	GUJARAT	ANKLESHWAR	393020		C12013200-12013200-(	Amount for unclaimed and un	168.00	03-DEC-2022
SHAIKH	GULAMMOHAME	U	NA			AT. N PO. SHAIKHWADA HANSOT BH	INDIA	GUJARAT	ANKLESHWAR	393030		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
HITESHKUMAR	KANCHANLAL	DARJI	NA			OLD MOZDA ROAD, AT POST, DEDIA	INDIA	GUJARAT	ANKLESHWAR	393040		C12011300-12011300-(	Amount for unclaimed and un	7.00	03-DEC-2022
AKSHAYKUMAR	J	PANDYA	NA			HANUMAN FALIA, JHAGADIA.	INDIA	GUJARAT	ANKLESHWAR	393110		IN300974-IN300974-11	Amount for unclaimed and un	17.50	03-DEC-2022
BIPINCHANDRA	M	SADHU	NA			888, KADVA FALIA PASHVIM, JHAG	INDIA	GUJARAT	ANKLESHWAR	393110		IN300974-IN300974-11	Amount for unclaimed and un	35.00	03-DEC-2022
MOHMADZAHID	ZAHIR	SHAIKH	NA			B/H POST OFFICE SULTANPURA JHA	INDIA	GUJARAT	ANKLESHWAR	393110		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
JAGRUTIBEN	P	SHAH	NA			492 HANUMAN FALIYU JHAGADIA (	INDIA	GUJARAT	ANKLESHWAR	393110		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
HITESHKUMAR	CHANDRAKANT	MODI	NA			GANDHI CHOWK, AT AND POST VALI	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-10	Amount for unclaimed and un	42.00	03-DEC-2022
NARENDRASINH	MULJIBAVA	GOHIL	NA			ADITYA NAGAR, B.S. VALIAMAHILA C	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-11	Amount for unclaimed and un	87.50	03-DEC-2022
KIRANSINH	FATEHSINH	SURATIA	NA			2/50 RANA FALIA SOD GAM-2 TAL-V	INDIA	GUJARAT	ANKLESHWAR	393135		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
DINESHCHANDRA	N	RAJGURU	NA			MAA KRUPA SONI WAD RAJPIPLA NA	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and un	105.00	03-DEC-2022
JAYPALSINH	SURENDRASINH	PUWAR	NA			KARJAN COLONY R NO 3 A RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145		IN300513-IN300513-14	Amount for unclaimed and un	175.00	03-DEC-2022

JAYESH	HANSRAJBHAI	MATHUKIA	NA			131 PRAMUKHPARK SOCIETY CHHAP	INDIA	GUJARAT	SURAT	394107		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
PRITESH	BHAGWATIBHAI	PATEL	NA			GANESH NAGAR A/P-KIM TAL-OLPA	INDIA	GUJARAT	SURAT	394110		C12024700-12024700-(	Amount for unclaimed and un	3.50	03-DEC-2022
CHETANKUMAR	DINESHBHAI	PATEL	NA			AT & PO. PIPODARA TAL. MANGROL	INDIA	GUJARAT	SURAT	394110		C13016700-13016700-(	Amount for unclaimed and un	3.50	03-DEC-2022
BHADRESHKUMA	JETHABHAI	PARMAR	NA			JODHI NIVAS BHAILALBHAI WADI TA	INDIA	GUJARAT	SURAT	394120		IN300513-IN300513-15	Amount for unclaimed and un	63.00	03-DEC-2022
PARESHKUMAR	SOMSINH	VASHI	NA			LIMBADA TA MANGROL D SURAT KO	INDIA	GUJARAT	SURAT	394120		IN300513-IN300513-16	Amount for unclaimed and un	77.00	03-DEC-2022
MANGUBHAI	MANCHHUBHAI	PATEL	NA			39, SHIVAN, TAL - OLPAD, DIST - SU	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and un	420.00	03-DEC-2022
YATINKUMAR	L	PATEL	NA			AT PO KHALIPUR TAL-OLPAD DIST-SU	INDIA	GUJARAT	SURAT	394130		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
ISHVERBHAI	KESHAVBHAI	PATEL	NA			AT : POST KARELI, TAL : OLPAD, DIST	INDIA	GUJARAT	SURAT	394130		C12043100-12043100-(	Amount for unclaimed and un	70.00	03-DEC-2022
EBRAHIM	ISMAIL	KOTWAL	ISMAIL	SULEMAN	KOTWAL	PO BODHAN VIA DIST SURAT GUJAR	INDIA	GUJARAT	SURAT	394140	PSGL100523		Amount for unclaimed and un	1750.00	03-DEC-2022
EBRAHIM	ISMAL	KOTWAL	I	KOTWAL		RAMJI MANDIR STREET AT & PO BOI	INDIA	GUJARAT	SURAT	394140	PSGL101421		Amount for unclaimed and un	945.00	03-DEC-2022
PRAVINKUMAR	CHAMPAKLAL	PATEL	NA			MOTI KANBIWAD KATHOR KAMREJ S	INDIA	GUJARAT	SURAT	394150		C12044700-12044700-(	Amount for unclaimed and un	259.00	03-DEC-2022
ASHISH	KUMAR	BHARATBHAIPATI	NA			NAVA FALIYA AT POST KATHOR DIST	INDIA	GUJARAT	SURAT	394150		IN301330-IN301330-20	Amount for unclaimed and un	315.00	03-DEC-2022
PRATIMABEN	VINESHKUMAR	RANA	NA			NANA KUMBHARWAD MANDVI MA	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-(	Amount for unclaimed and un	52.50	03-DEC-2022
HASMUKHLAL	M	TAMBOLI	NA			KACHHIYA FALIYA MANDVI MANDV	INDIA	GUJARAT	SURAT	394160		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
DAHYABHAI	RANCHHODBHAI	PATEL	NA			143 SHIV SHANKAR SOCIETY BHATH	INDIA	GUJARAT	SURAT	394210		IN303077-IN303077-10	Amount for unclaimed and un	350.00	03-DEC-2022
JIGNESH	N	SHAH	NA			102/103, JALARAM NAGAR-3 OPP. N	INDIA	GUJARAT	SURAT	394210		IN301991-IN301991-10	Amount for unclaimed and un	147.00	03-DEC-2022
VARSHA	BEN	ASHWINBHAIPAT	NA			PL NO 43 SYAM VILLA RESIDENCY DI	INDIA	GUJARAT	SURAT	394210		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
HARSHAD	BHAGUBHAI	PATEL	NA			92 GOKUL STREET AT AND POST DEL	INDIA	GUJARAT	SURAT	394210		C13019300-13019300-(	Amount for unclaimed and un	752.50	03-DEC-2022
PATEL	ROSHAN	H	NA			KUMBHURIYA 61 TEKRA FLIYA TA CH	INDIA	GUJARAT	SURAT	394210		IN300394-IN300394-14	Amount for unclaimed and un	210.00	03-DEC-2022
NITABEN	SURESHBHAI	MODI	NA			20, PRIYANKA MEGA CITY GODADRA	INDIA	GUJARAT	SURAT	394211		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHAVESH	RAMESHBHAI	SATASIYA	NA			185, BHIDBHANJAN IND ESTATE G H	INDIA	GUJARAT	SURAT	394221		IN303052-IN303052-10	Amount for unclaimed and un	35.00	03-DEC-2022
HANS	RAJ	KHANNA	NA			R 9/80 NEW RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL121634		Amount for unclaimed and un	4200.00	03-DEC-2022
MRS	KUSUMLATAGUPTA		CHANDRA	GUPTA		H-93 PATEL NAGAR III GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PK004846		Amount for unclaimed and un	9800.00	03-DEC-2022
NEVES	JOSEPH	PETERQUADROS	NELSON	QUADROS		E-223, SECTOR-15 NOIDA 201 301 G	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL115833		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	SEEMAVARSHNEY		D	S	VARSHNEY	C/O.D S VARSHNEY & CO. INDIRA MA	INDIA	UTTAR PRADESH	ALIGARH	202001	PS004671		Amount for unclaimed and un	4340.00	03-DEC-2022
MR	SURJITLALBHATIA		S	R	BHATIA	156 AVAS VIKAS COLONY JAIL ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PS006678		Amount for unclaimed and un	7280.00	03-DEC-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 un	2800.00	03-DEC-2022
MRS	UMASINGHAL		JAGDISH	PRASAD	SINGHAL	MOHAN NIVAS MARRIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	PU001957		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SHAKUNTALAAGRAWAL		JAI	PRAKASH	AGRAWAL	C/O DR JAI PRAKASH AGRAWAL SOR	INDIA	UTTAR PRADESH	ETAH	207123	PS002954		Amount for unclaimed and un	7280.00	03-DEC-2022
KIRTI	NIDHI	MANSINGH	NA			H.NO. 1644 AVAS VIKAS SCHEME NO	INDIA	UTTAR PRADESH	KANPUR	208001		IN301055-IN301055-10	Amount for unclaimed and un	3360.00	03-DEC-2022
MR	ANANDKUMARAGARWAL		BANARSHILAL	AGARWAL		D-188 SHYAM PARK EXTENSION P.O	INDIA	UTTAR PRADESH	KANPUR	208001	PA003156		Amount for unclaimed and un	3500.00	03-DEC-2022
PUSHPA	MEHROTRA		S	N	MEHROTRA	35/84 BANGALI MOHAL KANPUR 20	INDIA	UTTAR PRADESH	KANPUR	208001	PP007212		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	MADANGOPALGUPTA		MR	GANGAPRASADGUPTA		62/13 HARBANS MOHAL KANPUR 20	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL110635		Amount for unclaimed and un	2800.00	03-DEC-2022
RAM	SHANKER	OMER	NA			38/103 JAGANNATH BHAWAN MEST	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL121646		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	VIJAYKUMARAGRAWAL		BANARASILAL	AGRAWAL		D-188 SHYAM PARK EXTN P O SAHID	INDIA	UTTAR PRADESH	KANPUR	208001	PV002658		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	KHGANDHI		H	K	GANDHI	CONTROLLER, CQA (PP) MIN. OF DEF	INDIA	UTTAR PRADESH	KANPUR	208004	PSGL110515		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	RADHARANIDAS		MR	SURESH	CHANDRADAS	288/1L/9A TILAK NAGAR PURA DALA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PSGL113489		Amount for unclaimed and un	2800.00	03-DEC-2022
DR	SATISHKUMARKALRA		ASANAND	KALRA		PROFESSOR INDIAN INST. OF MANA	INDIA	UTTAR PRADESH	LUCKNOW	220020	PS007081		Amount for unclaimed and un	3500.00	03-DEC-2022
KAMALA	DEVI		BAIJ	NATH	DAS	C K 54/20 RAJA DARWAZA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001	PK006895		Amount for unclaimed and un	7000.00	03-DEC-2022
B	HARISHANKAR		NA			46-A LANE NO 5 RAVINDRAPURI VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-20	Amount for unclaimed and un	4147.50	03-DEC-2022
INDRAWATI			NA			18 GANESHPURI BHAWANIGUNJ LUC	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSGL121661		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	SHIKSHAVARMA		A	K	VARMA	9 HYDEL OFFICERS COLONY VIVEKAN	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS002050		Amount for unclaimed and un	7280.00	03-DEC-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 un	4109.00	03-DEC-2022
HANUMANPRASA	DHAWAN		NA			B 357 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PSGL121666		Amount for unclaimed and un	3612.00	03-DEC-2022
MR	JAIPRAKASH		HIRALAL	GUPTA		B-162/A NIRALA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	LUCKNOW	226020	PJ003005		Amount for unclaimed and un	14000.00	03-DEC-2022
MAHENDRA	PRATAP		NA			BISAMHARA POST OFFICE BARANW	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300450-IN300450-10	Amount for unclaimed and un	5792.50	03-DEC-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 un	8400.00	03-DEC-2022
SARVESH	KUMARI	GOEL	NA			35 A 1 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300183-IN300183-11	Amount for unclaimed and un	7000.00	03-DEC-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	2856.00	03-DEC-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	2800.00	03-DEC-2022
MR	VINODKUMARMANGALIK		JAI	CHANDRA	LALLMAGALIK	C/O. OM PRAKASH GUPTA 2/1378 B	INDIA	UTTARAKHAND	MORADABAD	244103	PV003727		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	MALTIJOSHI		KRISHAN	MOHAN	JOSHI	C/O MR C M JOSHI ADVOCATE 187 J	INDIA	UTTARAKHAND	DEHRADUN	248001	PM004027		Amount for unclaimed and un	22050.00	03-DEC-2022
MRS	SEEMABEGUM		NA			C/O NAUSHAD KHAN 4-D TYPE V SEC	INDIA	UTTARAKHAND	HARDWAR	249403	PS014461		Amount for unclaimed and un	32200.00	03-DEC-2022
MOLIKA	KUMAR		NA			SSB HOUSE WASTI RIME RICE MILL C	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN300513-IN300513-17	Amount for unclaimed and un	8400.00	03-DEC-2022
MR	WALIAHMADSIDDIQUI		MAQBOOL	AHMAD		PILGRIM LODGE COMPOUND MALLI	INDIA	UTTARAKHAND	NAINITAL	263001	PW001211		Amount for unclaimed and un	9800.00	03-DEC-2022
MISS	NEETASABHARWAL		B	R	SABHARWAL	33 THE MALL AGRA 282 001	INDIA	UTTAR PRADESH	AGRA	282001	PN001282		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	HIRDAYNARAINKAPOOR		MR	JAGDISHNARAINKAPOOR		18/127 PITAL KHAMBA HOUSE MAI	INDIA	UTTAR PRADESH	AGRA	282003	PH001233		Amount for unclaimed and un	2660.00	03-DEC-2022
MR	NISHACHATURVEDI		M	K	CHATURVEDI	C/O M K CHATURVEDI F-3 KAMALA T	INDIA	UTTAR PRADESH	AGRA	282005	PN001279		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SANGITACHATURVEDI		B	N	CHATURVEDI	C/O M K CHATURVEDI F-13 KAMALA	INDIA	UTTAR PRADESH	AGRA	282005	PS001418		Amount for unclaimed and un	6300.00	03-DEC-2022
ASHOK	JAIN		NA			GOPIRAM HARPHOOL SINGH JAIN PU	INDIA	RAJASTHAN	ALWAR	301001	PSGL121690		Amount for unclaimed and un	4200.00	03-DEC-2022
RAJ	KUMAR	JAIN	NA			GOPIRAM HARPHOOL SINGH JAIN PU	INDIA	RAJASTHAN	ALWAR	301001	PSGL121691		Amount for unclaimed and un	4200.00	03-DEC-2022
RAJ	KUMAR	JAIN	NA			GOPIRAM HARPHOOL SINGH JAIN PU	INDIA	RAJASTHAN	ALWAR	301001	PSGL121692		Amount for unclaimed and un	4200.00	03-DEC-2022
RAMESHWAR	PRASAD	SHARMA	NA			A 35 KHADI COLONEY HATWARA RO	INDIA	RAJASTHAN	JAIPUR	302006		IN301330-IN301330-17	Amount for unclaimed and un	3360.00	03-DEC-2022
MRS	SHANTIDEVIGUPTA		S	L	MANDWAL	E-64 SHASTRI NAGAR JAIPUR 302 00	INDIA	RAJASTHAN	JAIPUR	302006	PS003883		Amount for unclaimed and un	10360.00	03-DEC-2022
MR	VENUGOPALBHATIA		SHANTI	SARUP	BHATIA	D-45 RAM NAGAR JAIPUR 302 016	INDIA	RAJASTHAN	JAIPUR	302016	PV002284		Amount for unclaimed and un	15960.00	03-DEC-2022
KAILASH	CHAND	GUPTA	NA			WARD NO 3 WATER WORKS COLONY	INDIA	RAJASTHAN	DAUSA	303313		IN300888-IN300888-13	Amount for unclaimed and un	5964.00	03-DEC-2022
ASHOK	KHANDELWAL		NA			646 BARKAT NAGAR OPP RAM MAN	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and un	5964.00	03-DEC-2022
ASHOK	DEEDWANIA		NA			DADDO KI HAVELI NAYA BAZAR AJM	INDIA	RAJASTHAN	AJMER	305001		C12010605-12010605-(	Amount for unclaimed and un	4200.00	03-DEC-2022
MR	BABULALGUPTA		CHIRANJI	LAL	GUPTA	I-KH-17 DHOLABATA COLONY AJMER	INDIA	RAJASTHAN	AJMER	305001	PB001525		Amount for unclaimed and un	9800.00	03-DEC-2022
JHUMUR	GEHLOT		NA			C-15, ZINC NAGAR . . CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	2730.00	03-DEC-2022
POONAM	R	HARLALKA	NA			23-A/1 RESIDENCY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12033200-12033200-(	Amount for unclaimed and un	8750.00	03-DEC-2022
BALA	KUMARI		NA			3 , HARYANA B N NCC GIRI CENTRE H	INDIA	HARYANA	HISSAR	125004		C12051700-12051700-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHARAN	SINGH	SIWACH	NA			HOUSE NO 837 SECTOR 16 17 HISAR	INDIA	HARYANA	HISSAR	125005		IN300513-IN300513-17	Amount for unclaimed and un	10.50	03-DEC-2022
PRIYA	SHARMA		NA			HOUSE NO 5 WARD NO 24 DC COLO	INDIA	HARYANA	HISSAR	125005		IN300513-IN300513-18	Amount for unclaimed and un	14.00	03-DEC-2022
ASHWANI	TANEJA		NA			HOUSE NO 364 AB/8 MOHHALA DHA	INDIA	HARYANA	BHIWANI	125033		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
AJIT	SINGH		NA			BABA BANDA BAHADUR COLONY RU	INDIA	HARYANA	BHIWANI	125033		C12038400-12038400-(	Amount for unclaimed and un	108.50	03-DEC-2022
VIRENDER			NA			V P O UMRA TEH HANSI DIST HISAR	INDIA	HARYANA	BHIWANI	125033		IN300513-IN300513-18	Amount for unclaimed and un	17.50	03-DEC-2022
ARVIND	KUMAR	SINGH	NA			ASST STATION MASTER DING MAND	INDIA	HARYANA	SIRSA	125055		IN302269-IN302269-10	Amount for unclaimed and un	21.00	03-DEC-2022
TARA	RATHI		NA			CAMPA COLA AGENCY MOHALLA DH	INDIA	HARYANA	SIRSA	125055		C12016402-12016402-(	Amount for unclaimed and un	14.00	03-DEC-2022
AJAY	KUMAR		NA			HOUSE NO- 499/11 GALI KALU RAM	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and un	77.00	03-DEC-2022
PAWAN	KUMAR		NA			# 159, VILLAGE - BUPP . . SIRSA HAR	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and un	38.50	03-DEC-2022
BHISHAM	RAI	BISHNOI	NA			H NO. 115 AGGARSAIN COLONY . SIR	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANSHU	KR	KULSHRESHTHA	NA			FLT CDR MET AIR FORCE STATION S	INDIA	HARYANA	SIRSA	125055		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALKESH	UTTREJA		NA			H NO 173/4 RAM COLONY BARNALA	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-16	Amount for unclaimed and un	210.00	03-DEC-2022
NIRMLA	DEVI		NA			15 , WARD NO.16 ELLANABAD DIST.S	INDIA	HARYANA	SIRSA	125102		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
ISH	KUMAR		NA			VILLAGE GURANA PO GURANA TEH E	INDIA	HARYANA	SIRSA	125121		IN300513-IN300513-18	Amount for unclaimed and un	189.00	03-DEC-2022

VIVEK	S	CHAWLA	S	P	CHAWLA	44 ADARSH NAGAR BHIWANI HR 125	INDIA	HARYANA	SIRSA	125121	PSGL119827		Amount for unclaimed and un	350.00	03-DEC-2022
SANJAY	KUMAR		NA			H NO- 75 VILL DAULATPUR HISAR H	INDIA	HARYANA	SIRSA	125122		C12020600-12020600-(	Amount for unclaimed and un	35.00	03-DEC-2022
AKSHYA	KUMAR		NA			NARAIN HOSPITAL NEAR RAILWAY S	INDIA	HARYANA	SIRSA	125201		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
HARI	CHAND	SINGLA	NA			H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA	126102		IN302365-IN302365-10	Amount for unclaimed and un	105.00	03-DEC-2022
CHAND	SINGH		NA			H.NO - 2746 WARD NO - 13 , SAFIDC	INDIA	HARYANA	SIRSA	126102		IN300940-IN300940-10	Amount for unclaimed and un	700.00	03-DEC-2022
VIJAY	KUMAR	GARG	NA			169/12 KRISHNA COLONY BEHIND K	INDIA	HARYANA	SIRSA	126102		C12013200-12013200-(	Amount for unclaimed and un	49.00	03-DEC-2022
RAJ	BALA		NA			H NO-3368 D BLOCK UE JIND HARYA	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-(	Amount for unclaimed and un	157.50	03-DEC-2022
SURESH	KUMAR	JAIN	NA			H NO 251 C/O JAIN FURNITURE SAFI	INDIA	HARYANA	SIRSA	126102		C12020600-12020600-(	Amount for unclaimed and un	280.00	03-DEC-2022
PRITHVI	SINGH	SANGWAN	NA			H NO 1278 ABLODE URBAN ESTATE	INDIA	HARYANA	SIRSA	126102		C12020600-12020600-(	Amount for unclaimed and un	175.00	03-DEC-2022
LALIT	KUMAR		NA			MOHALLA DADERAJ WARD NO.19 JI	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-(	Amount for unclaimed and un	525.00	03-DEC-2022
TEK	CHAND	AGGARWAL	NA			HOUSE NO.- 367 URBAN ESTATE JIN	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-(	Amount for unclaimed and un	1764.00	03-DEC-2022
PARWATI	DEVI		NA			H.NO-1434 W.NO-21 URBAN ESTATE	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-(	Amount for unclaimed and un	175.00	03-DEC-2022
THAMBU	RAM		NA			H.NO-1434 W.NO-21 URBAN ESTATE	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-(	Amount for unclaimed and un	105.00	03-DEC-2022
VED	PARKASH		NA			S/O CHANDER BHAN 4512 DEFENCE	INDIA	HARYANA	SIRSA	126102		C12033500-12033500-(	Amount for unclaimed and un	763.00	03-DEC-2022
PARVEEN	KUMAR		NA			MAIN BAZAR, SAFIDON, HARYANA	INDIA	HARYANA	SIRSA	126112		IN302365-IN302365-10	Amount for unclaimed and un	21.00	03-DEC-2022
KAMLESH	GOEL		NA			HOUSE NO.-DI 151, WARD NO.-9, AG	INDIA	HARYANA	SIRSA	126116		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
YOGESH	KUMAR		NA			M/S. BANSI MAL PADAM PRAKASH A	INDIA	HARYANA	SIRSA	126116		C12020600-12020600-(	Amount for unclaimed and un	84.00	03-DEC-2022
NEETU			NA			MAKAN NO. 208 WARD NO. 27, YA-E	INDIA	HARYANA	BHIWANI	127021		IN303108-IN303108-10	Amount for unclaimed and un	133.00	03-DEC-2022
AMIT	KUMAR		NA			H NO 640 WARD NO 12 HANUMAN (	INDIA	HARYANA	BHIWANI	127021		IN300214-IN300214-15	Amount for unclaimed and un	350.00	03-DEC-2022
SOBHA	DEVI		NA			H NO 802/1 WARD NO 18 CHIRIMAR	INDIA	HARYANA	BHIWANI	127021		IN300214-IN300214-15	Amount for unclaimed and un	700.00	03-DEC-2022
AVTAR	SINGH	BEDI	NA			23 LAKH VIEW COLONY BIRLA COLO	INDIA	HARYANA	BHIWANI	127021		IN301151-IN301151-21	Amount for unclaimed and un	700.00	03-DEC-2022
BALJIT	SINGH		NA			V.P.O-KITLANA DISTT-BHIWANI (HA	INDIA	HARYANA	BHIWANI	127029		IN300940-IN300940-10	Amount for unclaimed and un	56.00	03-DEC-2022
SHYAM	LAL		NA			OLD ANAJ MANDI DISH:BHIWANI TC	INDIA	HARYANA	BHIWANI	127040		C12048000-12048000-(	Amount for unclaimed and un	17.50	03-DEC-2022
PAWAN	KUMAR		NA			H.NO.285,WARD NO.2 PARNAMI KIR	INDIA	HARYANA	BHIWANI	127046		C12037200-12037200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SATYAPAL	SINGH		NA			RANI BAZAR BARGAON GONDA UTT	INDIA	UTTAR PRADESH	Gonda			C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
SABIT	KUMAR		NA			H NO 44 WARD NO 1 CH DAGRI BHIV	INDIA	HARYANA	CHARKHI DADRI	127306		IN301774-IN301774-16	Amount for unclaimed and un	350.00	03-DEC-2022
SURAJ	MAL	BURA	NA			H NO 589 SECTOR 14 SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001		IN301143-IN301143-10	Amount for unclaimed and un	420.00	03-DEC-2022
SARITA			NA			KHIZARPUR JAT-MAJRA Sonipat Ha	INDIA	HARYANA	SONEPAT	131001		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANDEEP	SANGWAN		NA			S/O SHRI RAM NIWAS H NO. 282/28	INDIA	HARYANA	SONEPAT	131001		IN301127-IN301127-16	Amount for unclaimed and un	350.00	03-DEC-2022
NEELAM	SETIA		S	K	SETIA	3/630 NEAR OLD D C OFFICE RATH	INDIA	HARYANA	SONEPAT	131001	PN005889		Amount for unclaimed and un	280.00	03-DEC-2022
MR	NATVERLALOCHHANALALKHNTAWA		OCHHANALAL	CHHAGANLAL		131/1569 KARNAVATI APTS-2 NR.PA	INDIA	GUJARAT	AHMEDABAD		PSGL111048		Amount for unclaimed and un	490.00	03-DEC-2022
NARESH	KUMAR	JAIN	NA			87/15 UTTAM NAGAR GALI NO. 4 GO	INDIA	HARYANA	GOHANA	131301		IN300940-IN300940-10	Amount for unclaimed and un	2100.00	03-DEC-2022
PRAVIN	GOEL		NA			SHIV SANJIVNI NURSING HOME H NO	INDIA	HARYANA	GOHANA	131301		IN302566-IN302566-10	Amount for unclaimed and un	1750.00	03-DEC-2022
MANOJ	KUMAR		NA			H.NO.391/1, WARD NO.6, GOHANA,	INDIA	HARYANA	GOHANA	131301		IN302365-IN302365-10	Amount for unclaimed and un	7.00	03-DEC-2022
KRISHAN	LAL		NA			HOUSE NO- 2150 SECTOR - 7 URBAN	INDIA	HARYANA	KARNAL	132001		IN300966-IN300966-10	Amount for unclaimed and un	210.00	03-DEC-2022
MANISHPAL	RAJPUROHIT	SING	NA			200 UPERA, BAR TEH - RAIPUR PALI (	INDIA	RAJASTHAN	MARWAR JN	306105		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHANWAR	LAL	RANAWAT	NA			LAL PALACE FALNA RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306116		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
DEVIDAS	SADHURAM		NA			NEAR GOVT GIRLS SEC SCHOOL BEH	INDIA	RAJASTHAN	MARWAR JN	306116		C12036000-12036000-(	Amount for unclaimed and un	350.00	03-DEC-2022
NIRMALA	SIROYA		NA			BHANDARISA KAI GALI NEHRU COLO	INDIA	RAJASTHAN	MARWAR JN	306116		C12036000-12036000-(	Amount for unclaimed and un	703.50	03-DEC-2022
RAJENDRAKUMAR	MEHTA		NA			SHRIPAL NAGAR MANDIA ROAD PAL	INDIA	RAJASTHAN	PALI	306401		IN303052-IN303052-10	Amount for unclaimed and un	455.00	03-DEC-2022
VINIT	MEHTA		NA			SHRIPAL NAGAR MAIN MANDIA ROA	INDIA	RAJASTHAN	PALI	306401		IN303052-IN303052-10	Amount for unclaimed and un	70.00	03-DEC-2022
SARIKA	PARAKH		NA			31, SETHON KA BAS PALI PALI	INDIA	RAJASTHAN	PALI	306401		IN303052-IN303052-10	Amount for unclaimed and un	350.00	03-DEC-2022
ADITYA	MUTHA		NA			14- A- GHAR WALA JAV PALI RAJAS	INDIA	RAJASTHAN	PALI	306401		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHARAT	KUMAR	SIRWANI	NA			11, KANWAR NAGAR NEAR AGARSEN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and un	175.00	03-DEC-2022
BASANTA			NA			3,DAGA STREET PALI RAJ	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and un	175.00	03-DEC-2022
MAHAVEER	CHAND	MEHTAHUF	NA			26,DEOJI KA BAS WARD NO.22 PALI	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANAND	SWAROOP	GUPTA	NA			16, PANI DARWATA, PALI RAJASTHA	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-(	Amount for unclaimed and un	94.50	03-DEC-2022
PRAKASH	MAL	TATIA	NA			146 GHAR WALA JAV PALI PALI RAJA	INDIA	RAJASTHAN	PALI	306401		C12031400-12031400-(	Amount for unclaimed and un	245.00	03-DEC-2022
AMIN	TAK		NA			HIGH SCHOOL ROAD MULLA JI KA BA	INDIA	RAJASTHAN	PALI	306701		C12017701-12017701-(	Amount for unclaimed and un	420.00	03-DEC-2022
MUMTAJ	BEGUM	NAYAK	NA			BEHIND MASJID BALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306701		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
MUKESH	DHANKA		NA			C/O LIC OF INDIA BALI BALI RAJASTH	INDIA	RAJASTHAN	PALI	306701		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
ISHWAR	SINGH	RATHORE	NA			RATHORE NIWAS VILL AND POST SEV	INDIA	RAJASTHAN	PALI	306707		IN300513-IN300513-15	Amount for unclaimed and un	1050.00	03-DEC-2022
LEELA	DHAR	TRIVEDI	NA			BADI BRAMHPURI BHATUN RAJASTH	INDIA	RAJASTHAN	PALI	306707		IN300513-IN300513-15	Amount for unclaimed and un	66.50	03-DEC-2022
PRITHVI	SINGH		NA			AMBUJA CEMENT RAJASTHAN LIMIT	INDIA	RAJASTHAN	PALI	306709		IN300513-IN300513-13	Amount for unclaimed and un	3.50	03-DEC-2022
VIJAYKUMAR	P	GHANCHI	NA			AT POST BANKLI TEHSIL SUMERPUR	INDIA	RAJASTHAN	PALI	306901		IN300513-IN300513-17	Amount for unclaimed and un	14.00	03-DEC-2022
GUMANA	RAM		NA			462 BHILO KA VAS BANKALI TEH SUN	INDIA	RAJASTHAN	PALI	306901		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
NARENDRA	KUMAR	AGARWAL	NA			C/O AGARSEN TRADERS 49, RETAIL S	INDIA	RAJASTHAN	PALI	306902		C12012101-12012101-(	Amount for unclaimed and un	1750.00	03-DEC-2022
SANGEETA	AGARWAL		NA			W/O JITENDRA AGARWAL 341, ADA	INDIA	RAJASTHAN	PALI	306902		C12012101-12012101-(	Amount for unclaimed and un	1050.00	03-DEC-2022
LAXMI	DEVI	GARG	NA			C/O NAND KISHORE & COMPANY M	INDIA	RAJASTHAN	PALI	306902	PSGL121712		Amount for unclaimed and un	2478.00	03-DEC-2022
NAND	KISHORE	GARG	NA			NAND KISHORE & COMPANY MAIN M	INDIA	RAJASTHAN	PALI	306902	PSGL121714		Amount for unclaimed and un	84.00	03-DEC-2022
MANGI	LAL	CHOUDHARY	NA			SIROHI SIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307001		C12044700-12044700-(	Amount for unclaimed and un	819.00	03-DEC-2022
DINESH	KUMAR	JAIN	NA			MAHENDRA CLOTH EMPORIUM, SAI	INDIA	RAJASTHAN	SIROHI	307026		C12012101-12012101-(	Amount for unclaimed and un	14.00	03-DEC-2022
ASHOK	KUMAR	AGARWAL	NA			SADAR BAZAR ABUROAD RAJASTHA	INDIA	RAJASTHAN	SIROHI	307026		C12036000-12036000-(	Amount for unclaimed and un	367.50	03-DEC-2022
FUTAR	MAL	KHANDELWAL	NA			VILL & POST-JOYALA TEH- SHEOGAN	INDIA	RAJASTHAN	SIROHI	307028		C12012101-12012101-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANIL	KUMAR	GUPTA	NA			RAJASTHAN GANDHI GRAMUDHYOG	INDIA	RAJASTHAN	SIROHI	307501		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIJAYA	BHASKAR		NA			NO - 64 GURUMURTHAPPA GARDE	INDIA	Karnataka	Bangalore Rural			IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
SURENDRA	CHANDANA		NA			2-E-8 NEW HOUSING BOARD SHAST	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and un	84.00	03-DEC-2022
KALPNA	CHANDANA		NA			2 E 8 NEW HOUSING BOARD SHASTR	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and un	84.00	03-DEC-2022
ASHISH	JAGETIYA		NA			454 OPP. MANDIR WARD NO.29 TEH	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and un	3.50	03-DEC-2022
RAMESH	CHANDRA	JAGETIA	NA			C 131 SHASTRI NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and un	7.00	03-DEC-2022
MANOHAR	SINGH	JHALA	NA			4 - R - 32, R.C. VYAS COLONY, BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-11	Amount for unclaimed and un	10.50	03-DEC-2022
SANDEEP	JETHLIA		NA			8 - F- 21 R C VYAS COLONY WARD NO	INDIA	RAJASTHAN	BHILWARA	311001		C12010605-12010605-(	Amount for unclaimed and un	700.00	03-DEC-2022
AMIT	KUMAR	SHARMA	NA			SURANA GALI SANGANER BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001		C12010605-12010605-(	Amount for unclaimed and un	196.00	03-DEC-2022
SURYA	VEER	SHARMA	NA			A-33,SARLA SUMAN SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
JYOTI	LADHA		NA			C-605 CONTRYPARK CO OP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400066		C12024700-12024700-(	Amount for unclaimed and un	875.00	03-DEC-2022
BHERU	LAL	SHARMA	NA			389-PARIK HOSTEL KI GALI WARD. 3	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-(	Amount for unclaimed and un	119.00	03-DEC-2022
RITU	JAIN		NA			B-211, R. K. COLONY . BHILWARA RA	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-(	Amount for unclaimed and un	350.00	03-DEC-2022
VANDANA	VYAS		NA			39-GANDHI NAGAR . . BHILWARA RA	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANGEETA	SONI		NA			H-534/10 NEELKANTH COLONY SHA	INDIA	RAJASTHAN	BHILWARA	311001		C12028900-12028900-(	Amount for unclaimed and un	3.50	03-DEC-2022
SUSHIL	KUMAR	SHAH	NA			3 A 17 R C VYAS COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C12044700-12044700-(	Amount for unclaimed and un	490.00	03-DEC-2022
VARIDHI	SANCHETI		NA			SANCHETI COLONY, KAPAS MANDI, B	INDIA	RAJASTHAN	BHILWARA	311001		C12049400-12049400-(	Amount for unclaimed and un	350.00	03-DEC-2022
HARSH	CHOUDHARY		NA			A 135 R K COLONY BHILWARA BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
RAJNI	RANKA		NA			B 1 & 2, BASANT VIHAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C13025900-13025900-(	Amount for unclaimed and un	840.00	03-DEC-2022
FATEH	SINGH	RATHORE	NA			1 B -50,ZINC COLONY HURDA DIST-B	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-(	Amount for unclaimed and un	126.00	03-DEC-2022
RATAN	SINGH	CHOUHAN	NA			A 110 ZINC COLONY POST HURDA D	INDIA	RAJASTHAN	BHILWARA	311022		IN301330-IN301330-18	Amount for unclaimed and un	105.00	03-DEC-2022
DIXITBHAI	D	PATEL	NA			C-600, HARIOM NAGAR, GUJ.HSG.BO	INDIA	GUJARAT	SURAT	394221		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022

CHATURBHAI	MADHUBHAI	PANSURIA	NA			BLOCK NO 795 , SHITAL NAGAR , G H	INDIA	GUJARAT	SURAT	394230		C12019800-12019800-(	Amount for unclaimed and un	105.00	03-DEC-2022
MOHMEDMUNIR	MOHMEDSAEED	PATEL	NA			AT - PO. KAPLETHA, MAIN STREET, V	INDIA	GUJARAT	SURAT	394235		C12041500-12041500-(	Amount for unclaimed and un	45.50	03-DEC-2022
SANJAY	VALLABHBHAI	MISTRY	NA			131 KARCHELIYA 3 TA MAHUVA DIST	INDIA	GUJARAT	SURAT	394240		C12024700-12024700-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANSAR	KASAM	KATHAWALA	NA			AT POST DHAMDACHHA TAIWAD AN	INDIA	GUJARAT	SURAT	394245		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAY	KUMAR	PATEL	NA			AT NIHALI PO DHOLIKUL TA VIA MAH	INDIA	GUJARAT	SURAT	394250	PSGL121970		Amount for unclaimed and un	2100.00	03-DEC-2022
PRAKASHBHAI	BUDHIYABHAI	AHIR	NA			BAZAR STREET ENA DIST SURAT BAR	INDIA	GUJARAT	SURAT	394310		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
SANJAY	SANMUKH	PANCHAL	NA			House No 4/55 Talav Faliu Palsana	INDIA	GUJARAT	SURAT	394315		IN302814-IN302814-10	Amount for unclaimed and un	1480.50	03-DEC-2022
PRASHANT	SANMUKHLAL	PANCHAL	NA			BRAHMIN STREET AT POST PALSAN	INDIA	GUJARAT	SURAT	394315		IN300757-IN300757-10	Amount for unclaimed and un	630.00	03-DEC-2022
BHAVESHKUMAR	RAMANBHAI	PATEL	NA			NAVA FALIA PALSANA SURAT SURAT	INDIA	GUJARAT	SURAT	394315		C12013300-12013300-(	Amount for unclaimed and un	70.00	03-DEC-2022
NAMRATA	NIRAJBHAI	DESAI	NA			BAVISI FALIYA, PALSANA, TAL : PALS	INDIA	GUJARAT	SURAT	394315		C12043100-12043100-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHAVESHKUMAR	BACHUBHAI	PADHIAR	NA			AT MIRAPUR POST SEVANI TA KAMR	INDIA	GUJARAT	SURAT	394320		IN301774-IN301774-13	Amount for unclaimed and un	1050.00	03-DEC-2022
KIRANBHAI	THAKORBHAI	PATEL	NA			AT PO-KATHODRA VACHLA FALIA TA	INDIA	GUJARAT	SURAT	394326		IN300425-IN300425-10	Amount for unclaimed and un	52.50	03-DEC-2022
VIPULKUMAR	DAHYABHAI	PATEL	NA			VIVEKANAND AT / PO. CHALTHAN PA	INDIA	GUJARAT	SURAT	394327		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAJENDRASINH	GANPATSINH	RANA	NA			KAMALAPORE TAL-MANDVI DIST SU	INDIA	GUJARAT	SURAT	394335		C12044700-12044700-(	Amount for unclaimed and un	168.00	03-DEC-2022
MRS	RENUPRIYAKANT		MR	P	BHUKHANDAS	AT & P.O. KAKOD BAZAR RADHIAK D	INDIA	GUJARAT	SURAT	394335	PSGL113512		Amount for unclaimed and un	490.00	03-DEC-2022
DR	PANDITRAOSHYAMRAOPAWAR		SHYAMRAO	D	PAWAR	DESAI STREET SARBHON DIST SURAT	INDIA	GUJARAT	SURAT	394350	PSGL104756		Amount for unclaimed and un	700.00	03-DEC-2022
HEMANT	GHANSHYAMBHA	GANDHI	NA			VITTHAL NATHJI FALIYA NR PADHAR	INDIA	GUJARAT	SURAT	394440		IN300394-IN300394-18	Amount for unclaimed and un	31.50	03-DEC-2022
ASHA	MAHESH	MODY	NA			781, KRIBHCO TOWNSHIP, POST - KR	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and un	738.50	03-DEC-2022
MRS	SATYAVATI		DEV	NIRANJAN	DASS	HOUSE NO. 937 KRIBHCO TOWNSHI	INDIA	GUJARAT	SURAT	394515	PSGL114776		Amount for unclaimed and un	350.00	03-DEC-2022
ISHVARBHAI	DAHYABHAI	PATEL	NA			AT SAROLI,POST - VARIAV TALUKO -	INDIA	GUJARAT	SURAT	394520		IN300425-IN300425-10	Amount for unclaimed and un	87.50	03-DEC-2022
SHYAMKUMAR	K	PATEL	NA			41/S, VIHARA GAM, TAL - OLPAD, DI	INDIA	GUJARAT	SURAT	394540		C12011300-12011300-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHIKHABHAI	CHANABHAI	PATEL	NA			5,URGEONNAGARA, BARDOLI, BARD	INDIA	GUJARAT	SURAT	394601		IN302269-IN302269-11	Amount for unclaimed and un	31.50	03-DEC-2022
MANOJKUMAR	JEKISHANBHAI	PRAJAPATI	NA			AT PO KHOJ TAL BARDOLI BARDOLI	INDIA	GUJARAT	SURAT	394601		C12010705-12010705-(	Amount for unclaimed and un	140.00	03-DEC-2022
KANCHANBEN	HARIBHAI	PATEL	NA			C/O,F.NO.504,PATIDAR BHAVAN, NE	INDIA	GUJARAT	SURAT	394601		C12010705-12010705-(	Amount for unclaimed and un	420.00	03-DEC-2022
SARITA	MAHENDRASINGH	SHEKHAWAT	NA			A/8 BHUNESHWARI SOCIETY SHASTH	INDIA	GUJARAT	SURAT	394601		C12013200-12013200-(	Amount for unclaimed and un	224.00	03-DEC-2022
MAHENDRASINH	KESHARSINH	SHEKHAVAT	NA			A/8 BHUNESHWARI SOCIETY SHASTH	INDIA	GUJARAT	SURAT	394601		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
HARISHBHAI	LALLUBHAI	PATEL	NA			NAVDURGA SOC BARDOLI DIST-SUR	INDIA	GUJARAT	SURAT	394601		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
NIRAV	NAVNIT	MEHTA	NA			21-22 K K PARK SHASHTRI ROAD BAR	INDIA	GUJARAT	SURAT	394601		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
MRS	HEMABENAJITKUMARSHUKLA		MR	AJITRAMCHANDRASHUKLA		JOSHI FALIA BARDOLI DIST SURAT 39	INDIA	GUJARAT	SURAT	394601	PSGL113239		Amount for unclaimed and un	280.00	03-DEC-2022
BHAVNABEN	KIRANKUMAR	SHAH	NA			B\H H B PARK SHASTRI ROAD BARDO	INDIA	GUJARAT	SURAT	394602		IN301330-IN301330-20	Amount for unclaimed and un	168.00	03-DEC-2022
CHANDANBEN	MANHARLAL	SHAH	MANHARLAL	MOTICHAND	SHAH	ANAND BHUVAN ASTAN ROAD SARD	INDIA	GUJARAT	SURAT	394602	PSGL103722		Amount for unclaimed and un	1400.00	03-DEC-2022
MEHULKUMAR	JAGUBHAI	RABARI	NA			2306 NAVA FALIYA VALOD 8 VALOD	INDIA	GUJARAT	SURAT	394640		IN300214-IN300214-15	Amount for unclaimed and un	59.50	03-DEC-2022
RAHULKUMAR	KAILASHCHANDR	SHAH	NA			41 SUNDERNGAR SOCIETY VALOD D	INDIA	GUJARAT	SURAT	394640		IN300214-IN300214-15	Amount for unclaimed and un	14.00	03-DEC-2022
JAGUBHAI	BECHARBHAI	RABARI	NA			NAVA FALIA TA VALOD VALOD GUJ	INDIA	GUJARAT	SURAT	394640		IN300214-IN300214-15	Amount for unclaimed and un	10.50	03-DEC-2022
PRAVINBHAI	VRAJLAL	SOLANKI	NA			MAHAVIR SOCIETY, STATION ROAD,	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and un	700.00	03-DEC-2022
DILIPBHAI	BABUBHAI	SOLANKI	NA			STATION ROAD, VYARA (GUJ.)	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and un	52.50	03-DEC-2022
SUNIL	SOMESHWAR	PAWAR	NA			STATION ROAD, VYARA (GUJ.)	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and un	245.00	03-DEC-2022
JAYESH	BHIKHUBHAI	RANA	NA			KANPURA, NAVI VASAHAT VYARA V	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-(	Amount for unclaimed and un	84.00	03-DEC-2022
DIVYESH	MANHARLAL	PAREKH	NA			172, MARATHAWAD, VYARA VYARA	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANDIP	DALPATBHAI	PATEL	NA			SURATI BAZAR, NR. STATE BANK, BA	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-(	Amount for unclaimed and un	52.50	03-DEC-2022
TRUPTIBEN	PRADIPBHAI	KUNDARIYA	NA			ABHISHEK ASTATE TALAV ROAD TA V	INDIA	GUJARAT	SURAT	394650		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANAND	MANHARBHAI	DESAI	NA			AT- KAPURA TAL-VYARA VYARA GU	INDIA	GUJARAT	SURAT	394655		C12010705-12010705-(	Amount for unclaimed and un	350.00	03-DEC-2022
EKNATH	TRYAMBAK	PATIL	NA			CHECK POST SONGADH SURAT SONG	INDIA	GUJARAT	SURAT	394670		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
JAYESH	DAYABHAI	PATEL	NA			BHAWANI NAGAR MANINAGAR ILA	INDIA	GUJARAT	SURAT	394810		C12010705-12010705-(	Amount for unclaimed and un	70.00	03-DEC-2022
JYOTSNA	SURESHCHANDRA	SHAH	NA			4-A NILKAMAL APTT OPP INDOOR ST	INDIA	GUJARAT	SURAT	395001		IN300425-IN300425-10	Amount for unclaimed and un	630.00	03-DEC-2022
PARESH	KUMARBHAI	MANGTANI	NA			7 SANSKAR NAGAR SOCIETY BHATAR	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10	Amount for unclaimed and un	3.50	03-DEC-2022
NAVINCHANDRA	SUNDERLAL	KANSARA	NA			C-1 FORAM APT, OPP .ST XAVIERS SC	INDIA	GUJARAT	SURAT	395001		C12010705-12010705-(	Amount for unclaimed and un	105.00	03-DEC-2022
SWETA	ARAVINDKUMAR	JAIN	NA			482-83, ABHISHEK MKT, R.R. SURAT	INDIA	GUJARAT	SURAT	395001		C12028900-12028900-(	Amount for unclaimed and un	56.00	03-DEC-2022
URVASHI	SUNIL	SHAH	NA			25, PRASAD SOCIETY, ZADESHWAR,	INDIA	GUJARAT	SURAT	395001		C12043100-12043100-(	Amount for unclaimed and un	357.00	03-DEC-2022
MOHINI	RAJKUMAR	SETH	RAJKUMAR			A-8, ASHOKA COOP HSG SOCIETY 3 M	INDIA	MAHARASHTRA	PUNE	411001	PSGL109048		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	PAWANKUMAR		INDRA	SEN		ICIM BHAVN FLAT 2 PLOT 138 GIDN	INDIA	MAHARASHTRA	PUNE	411001	PSGL109779		Amount for unclaimed and un	4200.00	03-DEC-2022
SHERIFF	S	THAVER	SULTAN	A	THAVER	12/3 PRAKASH COLONY SALISBURY P	INDIA	MAHARASHTRA	PUNE	411001	PSGL118327		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SATISHPANDURANGKSHIRSAGAR		PANDURANG	B	KSHIRSAGAR	C/O S G PURANIK 1251 BHAWANI PE	INDIA	MAHARASHTRA	PUNE	411002	PS002134		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	SATYANARAYANSAGARWAL		SHIVLAL	R	AGARWAL	199-A GANESH PETH PUNE 411 002	INDIA	MAHARASHTRA	PUNE	411002	PS006294		Amount for unclaimed and un	2800.00	03-DEC-2022
PALLAVI	MALPANI		NA			1652 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PSGL122439		Amount for unclaimed and un	8400.00	03-DEC-2022
VIJAY	HARESHBHAI	THAKUR	NA			BHISE WADA 320 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PSGL122443		Amount for unclaimed and un	7056.00	03-DEC-2022
MR	YESHVANTBAGADE		BABURAO	BAGADE		1548 OLD SHUKRAWAR PETH NEHRU	INDIA	MAHARASHTRA	PUNE	411002	PY001235		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KISHORGANGADHARSANKHE		MR	GANGADHAR		IRSHA SOCIETY K P KULKARNI ROAD	INDIA	MAHARASHTRA	PUNE	411004	PK005954		Amount for unclaimed and un	9520.00	03-DEC-2022
MR	RAVIRAMAMURTHI		K	S	RAMAMURTHI	1231/2 GURU KRIPA PUNE 411 004	INDIA	MAHARASHTRA	PUNE	411004	PR004331		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	RAHULSHARADSHAH		MR	SHARAD		A-2 PARNALI COOP HSG. SOCIETY C	INDIA	MAHARASHTRA	PUNE	411004	PR006663		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	SANJIWANIRAMESHKHARAT		RAMESH	APPA	KHARAT	2/3 SHIVTIOTH COOP HSG SOCY PAL	INDIA	MAHARASHTRA	PUNE	411004	PS006319		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	RAMCHANDRASOMAN		MADHAV	K	SOMAN	MANAGING DIRECTOR YALE INDIA LI	INDIA	MAHARASHTRA	PUNE	411004	PSG001124		Amount for unclaimed and un	4200.00	03-DEC-2022
SUKUMAR	LOHADE		NA			1205-3-8 GANGA JAMUNA DECCAN	INDIA	MAHARASHTRA	PUNE	411004	PSGL122448		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	KAVITAK	PITTIE	MR	KRISHNAKANT		1-SIDDHARTH VILLA NAGAR RD PUN	INDIA	MAHARASHTRA	PUNE	411006	PSGL113334		Amount for unclaimed and un	2800.00	03-DEC-2022
ANIRUDDHA	R	PUSALKAR	RAMCHANDRA			"RAM-RAJYA" 626 SINDH COLONY A	INDIA	MAHARASHTRA	PUNE	411007	PA006353		Amount for unclaimed and un	3920.00	03-DEC-2022
DURGA	PRASAD	DADHEECH	NA			C/O WEST INDIA CHEMICALS LTD NO	INDIA	MAHARASHTRA	PUNE	411007	PSGL124332		Amount for unclaimed and un	3062.50	03-DEC-2022
MRS	CHANDRAARIFSHAIKH		ARIF	SHAIKH		O/O.THE C D A S C PUNE 411 001 M	INDIA	MAHARASHTRA	PUNE	411009	PC002105		Amount for unclaimed and un	15260.00	03-DEC-2022
MRS	MALATIBALSATHE		BAL	MURLIDHAR	SATHE	SWANAND GODSE BUNGLOW NEAR	INDIA	MAHARASHTRA	PUNE	411009	PSGL113984		Amount for unclaimed and un	4200.00	03-DEC-2022
TARA	KANADE		DATTATRAYA	KANADE		NO.5 STATE BANK CLY.NO.2 SHAHU	INDIA	MAHARASHTRA	PUNE	411009	PT002392		Amount for unclaimed and un	5390.00	03-DEC-2022
JAGDISHPRASAD	TILAKCHAND	AGARWAL	NA			248, JEDHE PARK, NEAR SHANTAI HO	INDIA	MAHARASHTRA	PUNE	411011		IN301983-IN301983-10	Amount for unclaimed and un	5250.00	03-DEC-2022
SHASHIPRABHA	SUKADEV	GAJARE	SUKADEV	SHRAWAN	GAJARE	BLUE BIRD 463 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS013912		Amount for unclaimed and un	15960.00	03-DEC-2022
VASANT	HIRALAL	PAWAR	HIRALAL			KALBHOR NGR.VAMAN KALBHOR CH	INDIA	MAHARASHTRA	PUNE	411019	PSGL119381		Amount for unclaimed and un	4900.00	03-DEC-2022
SHOBHA	RANADE		SHARACCHANDRA			LAXMI NARAYAN PARK FLAT NO-106	INDIA	MAHARASHTRA	PUNE	411029	PS013260		Amount for unclaimed and un	7700.00	03-DEC-2022
ANIRUDDHA	VINAYAK	INAMDAR	NA			9 OM BHAVAN, C.S. NO : 368 DAHAN	INDIA	MAHARASHTRA	PUNE	411029	PSGL102292		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SATYANARAYANANAND		B	N	SRAO	E/307/C COLLEGE OF MILITARY ENG	INDIA	MAHARASHTRA	PUNE	411031	PS002167		Amount for unclaimed and un	9800.00	03-DEC-2022
POWLAS	GAWARE		NA			NATHU LANDGE CHAWL KASARWAD	INDIA	MAHARASHTRA	PUNE	411034	PSGL122459		Amount for unclaimed and un	4200.00	03-DEC-2022
MRS	VASANTIRIKHABDASPALESHA		RIKHABDAS	PRAGAJEE	PALESHA	D/503 DSK CHANDRADEEP SOCIETY	INDIA	MAHARASHTRA	PUNE	411037	PV001525		Amount for unclaimed and un	5600.00	03-DEC-2022
KUSUM	LAU		NATWARLAL	SHAH		5 CANYON CASTLE SAHANE SUJAN P	INDIA	MAHARASHTRA	PUNE	411040	PSGL121316		Amount for unclaimed and un	8400.00	03-DEC-2022
BHANUDAS	RAMCHANDRA	PAWAR	NA			PLOT NO. 358, SECTOR - 28, KRANTI	INDIA	MAHARASHTRA	PUNE	411044		C12030000-12030000-(	Amount for unclaimed and un	9240.00	03-DEC-2022
MRS	SHIRINONALIDHARIWAL		MR	ONALI		H-19-20 KONARK POORAM 4TH FLR	INDIA	MAHARASHTRA	PUNE	411048	PS010558		Amount for unclaimed and un	7000.00	03-DEC-2022
MRS	SUBHASHDATTATRAYDHARIYA		DATTATRAYA	MATHUR	DHARIYA	BADLAPURKAR CHAWAL SHIVAJI CH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PSGL115012		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	GAUTAMREVASHANKERRAWAL		REVASHANKER	J	RAWAL	B-10-11 VIDYA VIHAR APTS. 162-RAI	INDIA	MAHARASHTRA	SOLAPUR	413001	PG001664		Amount for unclaimed and un	9240.00	03-DEC-2022
MAHESH	PREMCHAND	DODEJA	NA			3 4 NAVJEEVAN NAGAR BEHIND OLD	INDIA	MAHARASHTRA	SOLAPUR	413003		C12033300-12033300-(	Amount for unclaimed and un	7000.00	03-DEC-2022
DILIP	HARAKCHAND	GUGLE	NA			BEED ROAD, TAL-JAMKHED DIST-AH	INDIA	MAHARASHTRA	SOLAPUR	413201		C12020000-12020000-(	Amount for unclaimed and un	4200.00	03-DEC-2022
SATISH	PANDHARINATH	IDATE	NA			SAI ANAND OPP PATIL HOSPITAL BH	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	2870.00	03-DEC-2022
VIBHUTI	SHUBHADA	DHANANJAY	NA			VASAN PREM OPP OM SWEET GULM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL122478		Amount for unclaimed and un	4200.00	03-DEC-2022

DNYANESHWAR	MANE		YASHAWANT	D	MANE	91/SHUKRAWAR PETH(VITHALPRAS	INDIA	MAHARASHTRA	SATARA	415110	PSGL104608		Amount for unclaimed and un	2800.00	03-DEC-2022
MUTHA	FOUNDERS	PVTLTD	NA			L-7 ADDL.MIDC SATARA	INDIA	MAHARASHTRA	SATARA	415110	PSGL115519		Amount for unclaimed and un	2800.00	03-DEC-2022
JAYKUMAR	BALKRISHNA	AUTE	NA			SANMATI MAHAVEER CHOWK ISLAN	INDIA	MAHARASHTRA	SATARA	415409	PSGL124348		Amount for unclaimed and un	3062.50	03-DEC-2022
ANAMIKA	R	SINHA	NA			B-103 RADHEYA APARTMENTS DYS F	INDIA	MAHARASHTRA	RATNAGIRI	415612	PSGL121341		Amount for unclaimed and un	7000.00	03-DEC-2022
GOURIA	B	NIWATE	BHAGOJI	NIWATE		AT ONANAWASE TAL: DAPOLI DIST-F	INDIA	MAHARASHTRA	RATNAGIRI	415706	PSGL105309		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	CHANDANMALYUVRAJSHAH		YUVRAJ	BALAJI	SHAH	6-A STERLING TOWER 2ND FLOOR G	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL110138		Amount for unclaimed and un	2646.00	03-DEC-2022
MR	DATTATRAYAKEMBHAVI		SHIVAPPA	KEMBHAVI		C/5 VISWANATH HSG SOCIETY NEAR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PD001585		Amount for unclaimed and un	7140.00	03-DEC-2022
MR	GOVINDRAMCHANDRAKULKARNI		RAMCHANDRA	BALWANT	KULKARNI	VED-19 GOVT.SERV.HSG.SOCY. 13TH	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG002136		Amount for unclaimed and un	7280.00	03-DEC-2022
MR	MURLIDHARVISHNUBHOSALE		VISHNU	MARUTI	BHOSALE	G1 PARADISE RESIDENCY E WARD N	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM004249		Amount for unclaimed and un	3500.00	03-DEC-2022
AJAY	JANARDAN	HARDIKAR	NA			PHANSALKAR WADA NR BHANU TAL	INDIA	MAHARASHTRA	MIRAJ	416410		IN300450-IN300450-80	Amount for unclaimed and un	6720.00	03-DEC-2022
MR	AJAYJANARDHANHARDIKAR		JANARDHAN			PHANSALKAR WADA NEAR BHANU T	INDIA	MAHARASHTRA	MIRAJ	416410	PA005166		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	AJAYJHARDIKAR		JANARDAN	HARDIKAR		PHANSALKAR WADA NEAR BHANU T	INDIA	MAHARASHTRA	MIRAJ	416410	PA005666		Amount for unclaimed and un	2800.00	03-DEC-2022
VINAIK	CAZCAR		BHIVA	CAZCAR		POST SERLEM AROSBAG SINDUDUR	INDIA	MAHARASHTRA	SAWANTWADI	416510	PSGL119608		Amount for unclaimed and un	2800.00	03-DEC-2022
BEENABEN	V	THAKER	VASUDEV			9, SHREERAM PARK KIRAN PARK RO	INDIA	GUJARAT	AHMEDABAD	380013	PSGL103185		Amount for unclaimed and un	700.00	03-DEC-2022
DEVANG	S	PATEL	SURENDRA	L	PATEL	5/A REKHA PARK SOCIETY VIJAYNAG	INDIA	GUJARAT	AHMEDABAD	380013	PSGL104265		Amount for unclaimed and un	238.00	03-DEC-2022
MIHIR	SHAH		BABUBHAI	SHAH		39/463 RAGHUKUL APTS. SOLA ROA	INDIA	GUJARAT	AHMEDABAD	380013	PSGL108521		Amount for unclaimed and un	98.00	03-DEC-2022
MISS	BHAVNAMODI		JAYANTILAL	B	MODI	MANISH 22, SHREE KRUSHNAVAN SO	INDIA	GUJARAT	AHMEDABAD	380013	PSGL108628		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MANEKLALKACHRALALYAGNIK		KACHRALAL	N	YAGNIK	38B VEERNAGAR SOCIETY NAVA WA	INDIA	GUJARAT	AHMEDABAD	380013	PSGL110734		Amount for unclaimed and un	196.00	03-DEC-2022
MR	RAMESHCHANDRAVASHI		DOLATRAI			M-522/176 SHASTRINAGAR NARANP	INDIA	GUJARAT	AHMEDABAD	380013	PSGL111817		Amount for unclaimed and un	1400.00	03-DEC-2022
PUSHPA	PARAKH		HUKUMICHAND	PARAKH		4/B SLECTION APARTMENTS NEAR R	INDIA	GUJARAT	AHMEDABAD	380013	PSGL116702		Amount for unclaimed and un	2240.00	03-DEC-2022
RAJSHREE	SHARMA		NA			G/43/508,SHIVAM APPTTS BHAVSAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL116983		Amount for unclaimed and un	1428.00	03-DEC-2022
SURESH	AMIRCHAND	PATEL	NA			7, GAUTAMVIHAR SOCIETY USMANP	INDIA	GUJARAT	AHMEDABAD	380013	PSGL118867		Amount for unclaimed and un	700.00	03-DEC-2022
TARLIKA	C	SUTHAR	CHIMANLAL	SUTHAR		11/66 RUPAL PARK OPP.PATRAKAR C	INDIA	GUJARAT	AHMEDABAD	380013	PSGL119042		Amount for unclaimed and un	1218.00	03-DEC-2022
HITESH	SHAH		NA			C-3 RESIDENCE GARDEN FLAT OPP C	INDIA	GUJARAT	AHMEDABAD	380013	PSGL121834		Amount for unclaimed and un	2100.00	03-DEC-2022
NALINKANT	PURUSHOTTAM	PATEL	NA			23 PANCHSHIL SOCIETY USMANPUR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123740		Amount for unclaimed and un	612.50	03-DEC-2022
KOWSHIK	MALKOTE	VOKKARNE	NA			2,ALKAPURI SOCIETY,BESIDE NAGINE	INDIA	GUJARAT	AHMEDABAD	380014		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
MRS	LATABENCHHABILDASPATEL		CHHABILDAS	DAMODARDAS	PATEL	NO 2 SUR APARTMENTS OPP NAVRA	INDIA	GUJARAT	AHMEDABAD	380014	PL001748		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	RAJENDRABHAISHANTILALSHAH		SHANTILAL	K	SHAH	H-87 RATILAL PARK COOP H SOCY ST	INDIA	GUJARAT	AHMEDABAD	380014	PR003214		Amount for unclaimed and un	560.00	03-DEC-2022
DR	KRISHNALALBHAILALSHAH		BHAILAL			B-20 RATILAL PARK OPP.DEVKINAND	INDIA	GUJARAT	AHMEDABAD	380014	PSGL104740		Amount for unclaimed and un	980.00	03-DEC-2022
JAYENDRA	PURUSHOTTAM	DAVE	PURUSHOTTAM	MANILAL	DAVE	B/6 MEGHALAYA FLATS NR.SARDAR	INDIA	GUJARAT	AHMEDABAD	380014	PSGL106264		Amount for unclaimed and un	700.00	03-DEC-2022
KALYAN	SHANTILAL	PATEL	SHANTILAL	PATEL		10 BHARAT COLONY NAVJIVAN POST	INDIA	GUJARAT	AHMEDABAD	380014	PSGL106735		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	HARSHADBHAIJIVANLALPATEL		JIVANLAL	SOMNATH	PATEL	B NO 54, CHAITANYA NAGAR SOC O	INDIA	GUJARAT	AHMEDABAD	380014	PSGL109457		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HIMMATBHAISSHAH		MR	SAKARCHANDBHAI		501 SARAP B/H.GUJARAT VIDYAPITH	INDIA	GUJARAT	AHMEDABAD	380014	PSGL109478		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	DHAIRYAKANTSUNDERLALSHAH		SUNDERLAL	CHUNILAL	SHAH	20 HATKESH SOCY NAVJIVAN AHME	INDIA	GUJARAT	AHMEDABAD	380014	PSGL110200		Amount for unclaimed and un	1428.00	03-DEC-2022
MR	PURSHOTAMDASGPATEL		MR	GOKALDAS		9/1, LOTUS FLATS NEAR NAVGUJARA	INDIA	GUJARAT	AHMEDABAD	380014	PSGL111543		Amount for unclaimed and un	420.00	03-DEC-2022
MR	RAJENDRABHAISHANTILALSHAH		SHANTILAL	K	SHAH	H-87 RATILAL PARK COOP H SOCY ST	INDIA	GUJARAT	AHMEDABAD	380014	PSGL111651		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	BHANUMATIKAUSIKLALPARIKH		NANALAL	RAMBHAI	PARIKH	6/A MOTIRAM BHIKHABHAI COLONY	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113129		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	LATABENCHHABILDASPATEL		CHHABILDAS	DAMODARDAS	PATEL	NO 2, SUR APARTMENTS OPP NAVRA	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113374		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	DAXABENCPATEL		CHANDUBHAI	PURSHOTTAMDAS	PATEL	OPP RANG UPVAN SOCY NEAR MEGH	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113728		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	INDIRADAVE		JAYENDRA	P	DAVE	B/6 MEGHALAYA FLATS NR.SARDAR	INDIA	GUJARAT	AHMEDABAD	380014	PSGL113818		Amount for unclaimed and un	700.00	03-DEC-2022
MS	PREMILASPARIKH		SOMALAL			63-SARDAR PATEL COLONY STADIUN	INDIA	GUJARAT	AHMEDABAD	380014	PSGL115450		Amount for unclaimed and un	350.00	03-DEC-2022
NERUR	SAMBAMURTHY	GANPATHYIYER	NA			74 SARDAR PATEL COLONY NAWAJIV	INDIA	GUJARAT	AHMEDABAD	380014	PSGL123742		Amount for unclaimed and un	1225.00	03-DEC-2022
KESHAVLAL	GORDHANDAS	RAVAL	NA			10 PRAKASH SOCIETY OPP MAHADEV	INDIA	GUJARAT	AHMEDABAD	380014	PSGL123743		Amount for unclaimed and un	612.50	03-DEC-2022
MR	BABUBHAIVIRCHANDVAGHELA		NA			12 SHARDA FLATS FIRST FLOOR NR. A	INDIA	GUJARAT	AHMEDABAD	380015		IN301645-IN301645-10	Amount for unclaimed and un	280.00	03-DEC-2022
VISHAL	ASHOKKUMAR	CHANDWANI	NA			9, NEW GOYAL PARK OPP NIRMAL SH	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unclaimed and un	336.00	03-DEC-2022
GITA	VADVALA		NA			B/26, KAMESHWAR PARK, JODHPUR	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and un	84.00	03-DEC-2022
UTPAL	NIKHILBHAI	BHATT	NA			16,KAMESHWAR PARK SOC, B/H GO	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unclaimed and un	700.00	03-DEC-2022
GUNVANTRAY	MEHTA		NA			C/102, SURYAVANSHI TOWER, VAST	INDIA	GUJARAT	AHMEDABAD	380015		IN300974-IN300974-10	Amount for unclaimed and un	420.00	03-DEC-2022
DESAI	MAITRI	KALPESH	NA			202-B, SURABHI APARTMENT NR. TU	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and un	700.00	03-DEC-2022
JYOTI	TUSHARBHAI	SHAH	NA			43-CHINMAY APPT., NR.RENUKA HA	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-10	Amount for unclaimed and un	52.50	03-DEC-2022
PATEL	NIRAVKUMAR	BABULAL	NA			C - 2, SNEHADRI APARTMENT, ELLISE	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-11	Amount for unclaimed and un	87.50	03-DEC-2022
BUCH	DEVARSH	ANILBHAI	NA			A/2, MAYUR APPARTMENT MANORA	INDIA	GUJARAT	AHMEDABAD	380015		IN300239-IN300239-11	Amount for unclaimed and un	80.50	03-DEC-2022
SHILPA	SASIDHARAN	NAIR	NA			C-55 ASHOKNAGAR SOCETY SATELLI	INDIA	GUJARAT	AHMEDABAD	380015		C12017500-12017500-(	Amount for unclaimed and un	157.50	03-DEC-2022
MEENA	K	BINDAL	NA			1/15, ALAY APPT, L. K. COLLEGE PAS	INDIA	GUJARAT	AHMEDABAD	380015		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANIL	CHOUDHARY	HUF	NA			A 403 PALAK CENTRE OPP REGENCY	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
JAYA	RAWAT		NA			C - 5 SVTIRTH APPARTMENT NR SUN	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-12	Amount for unclaimed and un	66.50	03-DEC-2022
ILABEN	PATEL		NA			B 3/9 SHANTI APPARTMENT NR RAJP	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20	Amount for unclaimed and un	140.00	03-DEC-2022
ABDUR	REHMAN	MEMON	HAJI	ABDULGANI		B & E ATIRA P O AMBAVADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PA007630		Amount for unclaimed and un	140.00	03-DEC-2022
MR	BABUBHAIVIRCHANDVAGHELA		VIRCHANDBHAI	MULCHANDBHAI		12-SHARDA FLATS FIRST FLOOR NR.A	INDIA	GUJARAT	AHMEDABAD	380015	PB002720		Amount for unclaimed and un	1400.00	03-DEC-2022
COOMI	SORABJI	MOTASHAW	SORABJI			BLIND MEN S ASSOCIATION VASTRA	INDIA	GUJARAT	AHMEDABAD	380015	PC003817		Amount for unclaimed and un	560.00	03-DEC-2022
MR	MANOHARLALPUNJABI		B	D	PUNJABI	51/93 SHIPRA PATH MANSAROWER	INDIA	GUJARAT	AHMEDABAD	380015	PM002842		Amount for unclaimed and un	280.00	03-DEC-2022
MR	MAHESHBHAIDAHYABHAIPATEL		DAHYABHAI	GANGARAM	PATEL	3/A/2 ARJUN TOWER OPP. JAY SHEF	INDIA	GUJARAT	AHMEDABAD	380015	PM003736		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	RANNANPARIKH		NAYAN	C	PARIKH	804 KRISHNA PARTHSARTHI AVE N	INDIA	GUJARAT	AHMEDABAD	380015	PR007629		Amount for unclaimed and un	280.00	03-DEC-2022
HARSHADA	ANILKUMAR	SANGHAVI	ANILKUMAR			27, SHREE SATI DHAM PLOT NO. 184	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL105623		Amount for unclaimed and un	700.00	03-DEC-2022
JAYESH	AMRUTLAL	KAMDAR	AMRUTLAL	RATILAL	KAMDAR	B 6 141 SAI KRUPA RAJAWADI COOP	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL106267		Amount for unclaimed and un	2240.00	03-DEC-2022
JYOTSNA	PRADIP	SHETH	PRADIP			17 MAHAVIR COTTAGE 125 GARODI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL106565		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	VEENADALICHANDMATALIA		DALICHAND	A	MATALIA	C/O. DHARMENDRA D. MATALIA A3	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL108939		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MAYANKJHAVERI		CHIMANLAL			21 AWADHPURI R B MEHTA ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL109727		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	LAXMIDASJETHALALASHER		MR	JETHALAL		13/91, ANUBHAV GARODIA NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL110610		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAJESHDDESAI		MR	DDESAI		C/O.HEMENDRA D DESAI JAMNADAS	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL111662		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PRABHAR	PAREKH	MR	RAMNIKLAL		C/O.MR.R V PAREKH S.VINAY 68-TIL	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL113466		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	PRABHARPAREKH		RAMNIKLAL			5-VINAY 68-TILAK ROAD NEAR LION	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL114329		Amount for unclaimed and un	196.00	03-DEC-2022
PRADIP	A	SHETH	ABHECHAND	M	SHETH	17-MAHAVIR COTTAGE 125-GARODI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL116371		Amount for unclaimed and un	700.00	03-DEC-2022
SEJAL	VIRENDRA	PAREKH	VIRENDRA	G	PAREKH	A/8 JALARAM JYOT VALLABH BAUG	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL118037		Amount for unclaimed and un	1400.00	03-DEC-2022
VIJAY	AMRUTLAL	KAMDAR	AMRUTLAL	RATILAL	KAMDAR	B-6, 141 SAI KRUPA RAJAWADI COO	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL119507		Amount for unclaimed and un	2240.00	03-DEC-2022
VIRENDRA	G	PAREKH	GANDALAL	PAREKH		JALARAM JYOTI A/8 1ST FLR. V B LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL119732		Amount for unclaimed and un	1400.00	03-DEC-2022
MEHTA	JINESH	NARESH	NA			12 HAMSIKA KRUPA 23 GARODIA NA	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124262		Amount for unclaimed and un	612.50	03-DEC-2022
KISHORE	R	PASAR	NA			PLOT NO-353/23 FLAT NO-13 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124263		Amount for unclaimed and un	612.50	03-DEC-2022
MANSI	D	SHAH	NA			8 MATRU PREVNA 253 HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124264		Amount for unclaimed and un	612.50	03-DEC-2022
MITESH	J	SHAH	NA			B MATRU PREVNA 253 HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL124265		Amount for unclaimed and un	612.50	03-DEC-2022
MEENAKSHI	JHUNJHUNWALA		NA			A-1503, JOY HOME CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400078		IN302017-IN302017-10	Amount for unclaimed and un	24.50	03-DEC-2022
MUNISH	R	GUPTA	NA			D/809 8TH FLOOR USHA NAGAR BH	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-11	Amount for unclaimed and un	3.50	03-DEC-2022
MANSI	MANOJ	AMBRE	NA			C/303, KAILASH COMPLEX L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400078		C12017500-12017500-(	Amount for unclaimed and un	122.50	03-DEC-2022
SUNITA	MAGAN	PATIL	NA			B 703 DREAMS 3 LBS MARG NEAR B	INDIA	MAHARASHTRA	MUMBAI	400078		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
MISS	GEETA	JAIN	TEKCHAND	JAIN		5 LITTLE APARTMENTS MINILAND BH	INDIA	MAHARASHTRA	MUMBAI	400078	PG002371		Amount for unclaimed and un	280.00	03-DEC-2022
DR	ASHOKMANEK		VISSUMAL	C	MANK	2 A MINILAND TANK ROAD BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL104636		Amount for unclaimed and un	140.00	03-DEC-2022

MEETA	SHARMA		ASHOK	SHARMA		141/B WING NAHAR & SETH IND.EST	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL108483		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PATRICKSOANS		LAWRENCE	HERBERT	SCANES	3-C MINILAND TANK ROAD BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL111290		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	ASHASOANS		PATRICK	SOANS		3/C MINILAND TANK ROAD BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL113108		Amount for unclaimed and un	1400.00	03-DEC-2022
PADUBIDRI	PATTABHIRAMA	BHAT	VITTAL	BHAT		A-1103 GREAT EASTERN GARDENS L	INDIA	MAHARASHTRA	MUMBAI	400078	PSGL116070		Amount for unclaimed and un	238.00	03-DEC-2022
NALINI	SOPAN	PARJANE	NA			H-9/4 , HILL SIDE COLONY , LBS MAR	INDIA	MAHARASHTRA	MUMBAI	400079		C12023000-12023000-(	Amount for unclaimed and un	262.50	03-DEC-2022
ARUNKUMAR	VIJAYSHANKAR	MISHRA	NA			H 13/8 HILL SIDE COLONY PIROJSHA	INDIA	MAHARASHTRA	MUMBAI	400079		IN300888-IN300888-13	Amount for unclaimed and un	840.00	03-DEC-2022
MANISH	GOPALJI	THAKKER	NA			704, MUNSHI APT, 3/A, NAHUR ROA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300126-IN300126-10	Amount for unclaimed and un	1050.00	03-DEC-2022
RAJESH	RAMESH	RUPAREL	NA			B/8/14 3RD FLOOR MULUND BHANU	INDIA	MAHARASHTRA	MUMBAI	400080		IN300757-IN300757-11	Amount for unclaimed and un	350.00	03-DEC-2022
SNEHAL	SHET		NA			C-5/76,GOKUL ASHISH CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400080		C12010900-12010900-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAJESH	R	MANANI	NA			101,1ST FLR JUPITAR BLDG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400080		C12010900-12010900-(	Amount for unclaimed and un	409.50	03-DEC-2022
JAYANTILAL	SUNDARJI	DOSANI	NA			B-1, MAYURI APARTMENT R.H.B. RO	INDIA	MAHARASHTRA	MUMBAI	400080		C12032300-12032300-(	Amount for unclaimed and un	52.50	03-DEC-2022
BHANUMATI	JAYANTILAL	DOSANI	NA			B-1 MAYURI APARTMENTS R.H.B RO	INDIA	MAHARASHTRA	MUMBAI	400080		C12032300-12032300-(	Amount for unclaimed and un	38.50	03-DEC-2022
PIYUSH	SAVJI	HARIYA	NA			F L 1101 BPS AASTHA NR BUS DEPOT	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
RAJENDRA	VISHWANATH	DARADE	NA			ZHARNA APPT SAROYAD NAGAR 2N	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
VENKATESH	KAMATH		NA			A-3 VISHWA KUTIR OPP WOCKHARD	INDIA	MAHARASHTRA	MUMBAI	400080		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAM	AWTAR	MUNNAYADAV	NA			CHANDHARI ESTATE 143 RAJIV GAN	INDIA	MAHARASHTRA	MUMBAI	400080		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
SMIT	MAHENDRA	RACHH	NA			A-2, VISAWA S. N. ROAD, MULUND (	INDIA	MAHARASHTRA	MUMBAI	400080		C12051500-12051500-(	Amount for unclaimed and un	84.00	03-DEC-2022
RENUKA	KAMLESH	DOSHI	NA			B 302 SAGAR GARDEN CHS LTD OPP	INDIA	MAHARASHTRA	MUMBAI	400080		IN300214-IN300214-13	Amount for unclaimed and un	42.00	03-DEC-2022
NANDKUMAR	LADIKMAL	MENGHANI	NA			F 603, PINE WOODS VASANT GARDE	INDIA	MAHARASHTRA	MUMBAI	400080		IN301330-IN301330-17	Amount for unclaimed and un	504.00	03-DEC-2022
SHYAM	MAHESHWARI		NA			31/4,NEELKANTH SMRUTI, JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400080		IN300360-IN300360-20	Amount for unclaimed and un	140.00	03-DEC-2022
CHAMPAKLAL	JETHALAL	RUPANI	NA			B-301 VINAYAK ASHISH CHS M.M M	INDIA	MAHARASHTRA	MUMBAI	400080		IN300450-IN300450-80	Amount for unclaimed and un	612.50	03-DEC-2022
MR	RATILALKANJIVORA		KANJI	JUTHA	BHAI	2 KHURANA BHUVAN N S RD.MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PR004226		Amount for unclaimed and un	2100.00	03-DEC-2022
ARUNA	MOOKHEY		INDERLAL	MOOKHEY		7-MULUND SRINIVAS COOP.H.SOC. F	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL102573		Amount for unclaimed and un	1400.00	03-DEC-2022
BABUBHAI	H	FULIA	HIRJI			102-SHIV SADAN DR.RAJENDRA PRA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103045		Amount for unclaimed and un	1400.00	03-DEC-2022
BHARAT	C	BHANSALI	CHHABILDAS			BHARAT CHHABILDAS 3-9-RASHMAN	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103305		Amount for unclaimed and un	1400.00	03-DEC-2022
BHARAT	C	BHANSALI	CHHABILDAS			3-9 RASHMAN APTS. S L ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL103306		Amount for unclaimed and un	700.00	03-DEC-2022
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204-HINA 2ND FLOOR J L TAMBE NA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL104327		Amount for unclaimed and un	700.00	03-DEC-2022
SUCHITRA			NA			C-53, FIVE STORY ZAWAR MINES, SA	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	3850.00	03-DEC-2022
SURAJ	DEVI		NA			NEAR OLD NIZAMAT SAWAI MADOP	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS012603		Amount for unclaimed and un	9800.00	03-DEC-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 un	4620.00	03-DEC-2022
PRAMILA	GUPTA		NA			C 3 VALLABHAM APPARTMENT VALL	INDIA	RAJASTHAN	KOTA	324007		C13041400-13041400-(	Amount for unclaimed and un	2618.00	03-DEC-2022
MR	MOHANPRAKASHARORA		HARDHRAMJI			C/O. PRAN NATH SACHAR SWARAN	INDIA	RAJASTHAN	JHALAWAR	326023	PM001422		Amount for unclaimed and un	14280.00	03-DEC-2022
NISHA	JAIN		NA			C/O DAULAT RAJ JAIN NEAR FARASO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	7000.00	03-DEC-2022
SUNITA	PAREEK		NA			D-19, SHASTRI NAGAR JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-(	Amount for unclaimed and un	4200.00	03-DEC-2022
SHOBHA	INVESTMENT	PLTD	NA			SECTOR D-51, SHASTRI NAGAR JODH	INDIA	RAJASTHAN	JODHPUR	342003	PSGL118384		Amount for unclaimed and un	4200.00	03-DEC-2022
SURESH	KUMAR	VYAS	NA			VYAS PARA, ON FORT, JAISALMER R	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and un	5292.00	03-DEC-2022
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and un	4200.00	03-DEC-2022
BINABEN	S	SHETH	SUNIL	MANSUKHLAL	SHETH	C/O.SIDDHARTH INVT. "TRAMBAKAL	INDIA	GUJARAT	RAJKOT	360001	PB004907		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	MINAKSHIBENGHANSHYAMBABUKO		GHANSHYAMBABU	HARILAL	KOTAK	PRERANA 20 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM002518		Amount for unclaimed and un	9800.00	03-DEC-2022
CHANDULAL	BHIMANI		NA			DEEPAK BHID BHANJAN STREET RAJ	INDIA	GUJARAT	RAJKOT	360001	PSGL121739		Amount for unclaimed and un	6804.00	03-DEC-2022
VEENA	CHAUHAN		CHANDRAKANT			119 REFUGEE COLONY NR.JUNCTION	INDIA	GUJARAT	RAJKOT	360001	PV005708		Amount for unclaimed and un	2940.00	03-DEC-2022
PRAVIN	HARKHABHAI	RAMANI	NA			3, NEW GOPVANDANA SOCIETY, PLO	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and un	7525.00	03-DEC-2022
MR	MAHESHWARPANDYA		VANMALIBHAI	PANDYA		3-KALYAN SOCIETY NEAR BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	PM002743		Amount for unclaimed and un	3080.00	03-DEC-2022
MRS	SHASHIMEHRA		GOPAL	KRISHNA	MEHRA	12 POOJA APARTMENT 4 MANHAR	INDIA	GUJARAT	RAJKOT	360002	PS007769		Amount for unclaimed and un	9240.00	03-DEC-2022
CHANDRAKANT	PRANLAL	VYAS	PRANLAL	TRAMBAKLAL		BLOCK NO 10, FLAT NO 120 ANAND	INDIA	GUJARAT	RAJKOT	360002	PSGL103806		Amount for unclaimed and un	4200.00	03-DEC-2022
NARAYANBHAI	J	NATHWANI	NA			RAJKOT ENGG.ASSOCIATION BHAKT	INDIA	GUJARAT	RAJKOT	360002	PSGL115663		Amount for unclaimed and un	2800.00	03-DEC-2022
RANCHHODBHAI			ANANDBHAI	PATEL		PRAKASH FOUNDRY `PRAKASH MAV	INDIA	GUJARAT	RAJKOT	360004	PSGL117285		Amount for unclaimed and un	2800.00	03-DEC-2022
TRIBHOVAN	CHAGANLAL	POPAT	NA			RAM KRUPA GAYATRI TAILOR GALI R	INDIA	GUJARAT	RAJKOT	360075		IN301039-IN301039-24	Amount for unclaimed and un	3150.00	03-DEC-2022
AJAY	MAHENDRA	BHARANIA	NA			C/O MAHENDRA & CO COURT LANE	INDIA	GUJARAT	PORBANDAR	360575	PSGL123703		Amount for unclaimed and un	3062.50	03-DEC-2022
MISS	ALKAVASANTRAYTRIVEDI		VASANTRAY	TRIVEDI		SHAMBHU SMRUTI 2 VANDA FALI PA	INDIA	GUJARAT	JAMNAGAR	361001	PA001299		Amount for unclaimed and un	4200.00	03-DEC-2022
VARSHABEN	SHANTILAL	KATBAMNA	NA			C/O BHASKARBHAI J JOSHI SHRI G	INDIA	GUJARAT	JAMNAGAR	361001	PSGL121767		Amount for unclaimed and un	3696.00	03-DEC-2022
MR	HEMENDRATULSHIBHAIPATEL		MR	TULSHIBHAIPUNJABHAIPATEL		HEMENDRA NIVAS 56 DIGVIJAY PLO	INDIA	GUJARAT	JAMNAGAR	361005	PH001250		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	TULSHIBHAIPUNJABHAIPATEL		PUNJABHAI	NARANBHAI	PATEL	HEMENDRA NIVAS 56 DIGVIJAY PLO	INDIA	GUJARAT	JAMNAGAR	361005	PT001242		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	RAMESHCHANDURBHANMIRCHAND		CHANDURBHAN	BULCHAND	MIRCHANDANI	3/A NEHRU PARK SOCIETY JIUNAGAL	INDIA	GUJARAT	JUNAGADH	362001	PR002578		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SURYAKANTAMBALALPATEL		AMBALAL	NARSINHBHAI	PATEL	OFFICE OF OILSEED SPECIALIST G A U	INDIA	GUJARAT	JUNAGADH	362001	PS003404		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	HARENDRARAINKHAROD		NATWARRAI	T	KHAROD	IIND FLOOR CLASSIC APARTMENTS I	INDIA	GUJARAT	VERAVAL	362265	PH002170		Amount for unclaimed and un	5390.00	03-DEC-2022
MR	MAVJICANJIBAMANIA		CANJI	RAMJI	BAMANIA	HOUSE NO 306 FUDAM DIST 362 52	INDIA	GUJARAT	VERAVAL	362520	PM002606		Amount for unclaimed and un	21700.00	03-DEC-2022
AMBALAL	VAGHJIBHAI	BHALODIYA	VAGHJIBHAI	RAVAJIBHAI		MAIN BAZAR VANTHALI SORATHU G	INDIA	GUJARAT	VERAVAL	362610	PSGL102017		Amount for unclaimed and un	3430.00	03-DEC-2022
MRS	VEENAGAURIAJOSHI		ARVINDKUMAR	D	JOSHI	SHAH BHUVAN NEAR NILKANTHA M	INDIA	GUJARAT	SURENDRANAGAR	363020	PV002100		Amount for unclaimed and un	15960.00	03-DEC-2022
JAYABEN	PRAVINCHANDRA CHITALIA		PRAVIN			NATHU PAREKH STREET OPP MADH	INDIA	GUJARAT	SURENDRANAGAR	363030	PJ005245		Amount for unclaimed and un	3080.00	03-DEC-2022
HARMITA	DAMADARLAL	RAVAL	NA			C/O DR D P RAWAL BRAHMIN STREE	INDIA	GUJARAT	SURENDRANAGAR	363530	PSGL121786		Amount for unclaimed and un	21756.00	03-DEC-2022
SHASHIKALA	DAMODARLAL	RAVAL	NA			C/O D P RAWAL BRAHMIN STREET N	INDIA	GUJARAT	SURENDRANAGAR	363530	PSGL121787		Amount for unclaimed and un	8400.00	03-DEC-2022
MAYURI	D	PATEL	NA			SHAKTI PLOT MORBI RAJKOT.	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and un	5600.00	03-DEC-2022
MR	GOPALJIDHARANGHARIA		KANJI			LAKHDIR VAS MAIN ROAD MORBI GU	INDIA	GUJARAT	MORBI	363641	PG001671		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	KNGOPALKRISHNAIYENGAR		K	NARAYAN	IYENGAR	CM-329 KAMADHENU KPS ROAD K	INDIA	GUJARAT	BHAVNAGAR	364002	PK002466		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	SUMATITAVKAR		SHARADCHANDRA			CHANDRA PLOT NO 2056/B/2 TALAJ	INDIA	GUJARAT	BHAVNAGAR	364002	PS005534		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	KANJISHAMJIVARSANI		SHAMJI	VAGHJI	VARSANI	C/O SONI BHARATKUMAR T TULSI VI	INDIA	GUJARAT	BHUJ	370001	PK001778		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	VIRJISURABHAISORATHIA		SURABHAI	JIVABHAI	SORATHIA	CLOTH MERCHANT SHIVAJI ROAD P	INDIA	GUJARAT	KUTCH	371110	PSGL112951		Amount for unclaimed and un	5096.00	03-DEC-2022
RASILABEN	JAYANTILAL	SHAH	NA			2278/6 MANEKCHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10	Amount for unclaimed and un	7000.00	03-DEC-2022
MR	BHARATKUMARAMBALALDALWADI		MR	AMBALAL		KALUMIA TAKIA KHADIA GOLWAD P	INDIA	GUJARAT	AHMEDABAD	380001	PB004098		Amount for unclaimed and un	6300.00	03-DEC-2022
MISS	GEETASURYAPRASADSHUKLA		SURYAPRASAD	S	SHUKLA	1598 SHRIRAMJINISHRI KHADIA AHN	INDIA	GUJARAT	AHMEDABAD	380001	PG001911		Amount for unclaimed and un	3080.00	03-DEC-2022
MRS	GITABENPRAVINKUMARNAYAK		PRAVINKUMAR	NAYAK		2100/3 UVARSAD KHADKI KATUKIAV	INDIA	GUJARAT	AHMEDABAD	380001	PG002633		Amount for unclaimed and un	15680.00	03-DEC-2022
MR	HARISHHARSHADRAYTRIVEDI		MR	HARSHADRAYMULJIRAMTRIVEDI		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH003097		Amount for unclaimed and un	16800.00	03-DEC-2022
MR	SUHASBHALCHANDRAAGNIHOTRI		BHALCHANDRA	YESHWANT	AGNIHOTRI	715 SANKADI SHERI NEAR KABAIR M	INDIA	GUJARAT	AHMEDABAD	380001	PS009272		Amount for unclaimed and un	2800.00	03-DEC-2022
SAJJANBA	PARTAPSINGH	RAOL	PRATAPSINH	RAOL		C/D/31 BHAGYODAY SOCIETY NARO	INDIA	GUJARAT	AHMEDABAD	380001	PS012720		Amount for unclaimed and un	7000.00	03-DEC-2022
MOHAMED	ZIYAUL	HAQSKAZI	SADRUL	HAQ	KUZI	3948/A, KAZI DHABER ASTODIA, JAM	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108983		Amount for unclaimed and un	2800.00	03-DEC-2022
RINDA	DIAS		NA			C/O. LAZROUS M DIAS THE NATIONA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL117461		Amount for unclaimed and un	2800.00	03-DEC-2022
SUSHANT	NARAYAN	KATHARE	NA			NIMBALKAR GALLI, OSMANABAD M	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	168.00	03-DEC-2022
SHITAL	SHRIDHAR	PATIL	NA			BEHIND D. I. C. OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	161.00	03-DEC-2022
BALASAHEB	GOROBA	KADAM	NA			AT. POST. SANJA TAL. DIST OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
BALAJI	GANGADHAR	KALE	NA			TPS ROAD MADHU MANGAL NIWAS	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	168.00	03-DEC-2022
SURESH	SHIVAJIRAO	RANKHAMB	NA			NAVJEEVAN HOSPITAL OPP.SHARAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	154.00	03-DEC-2022
RAJESH	GOVARDHAN	ANDHARE	NA			OPP. SCHOOL NO. 11 SAMATA COLO	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
VISHAL	SURESH	RANKHAMBE	NA			NAVJIVAN HOSPITAL IN FRONT OF S	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	126.00	03-DEC-2022
RAJABHAU	SAWLARAM	KADAM	NA			ADHIKSHAK RAJYA UTPADAN SHULK	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
PANDURANG	DNYANOBA	SHINDE	NA			ANAND NAGAR NR ANIMAL HOS. RE	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	413.00	03-DEC-2022

DILIP	MAHADEV	MASE	NA			C/O UMBARE KOTHA OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	21.00	03-DEC-2022
SAMBHUDEV	RAOSAHEB	KHATING	NA			AIIT CONCRETE PRODUCTS MIDC OS	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	73.50	03-DEC-2022
VIJAYKUMAR	MITHURAO	THADAWE	NA			BHANUNAGAR OSMANABAD OSMA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
RUSHIKESH	RAJENDRA	DHARASHIVKAR	NA			DAIVYOG BEHIND DYANESHWAR MA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	140.00	03-DEC-2022
DHIRAJ	BHAGWANDAS	MINIYAR	NA			SAMTA COLONY OSMANABAD MA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	437.50	03-DEC-2022
VIJAY	BALKISHAN	MANTRI	NA			MARWADI GALLI OSMANABAD MA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	24.50	03-DEC-2022
SATISH	BANSILALJI	SOMANI	NA			SOMANI SADAN MAIN ROAD TER, TO	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
KAUSTUBH	NILKANTHRAO	AGHOR	NA			HOUSE NO.273 SAMARTH NAAGAR	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOKRAO	RAOSAHEB	BAGAL	NA			S.T.COLONY OSMANABAD MAHAR	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
MANOJ	ABASAHEB	PATIL	NA			HOUSE NO-169 YEDSHI BARSHI OSN	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	14.00	03-DEC-2022
SHREEDEVI	SHEKHAR	AMALE	NA			BANK COLONY OSMANABAD OSMA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	402.50	03-DEC-2022
SUDHIR	LAXMANRAO	YEKANDE	NA			C/O ABDARE NIWAS RAJIV GANDHI I	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
GAURAV	ASHOKRAO	BAGAL	NA			RUKHMAI NIWAS NEAR BARSHI NAK	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
NANASAHEB	GOROBA	JAMDADE	NA			70 ANUSURDA GANU ANSURDA TAL	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	10.50	03-DEC-2022
VIDYAVATI	NAGSHETTY	YADLAPURE	NA			27/522 SAMATA COLONY OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
GORAKHNATH	TUKARAM	KANDEPATIL	NA			ADVANCE CASTINGS A-36 MIDC OSN	INDIA	MAHARASHTRA	OSMANABAD	413501	PSGL105303		Amount for unclaimed and un	1400.00	03-DEC-2022
PRASHANT	PUKHRAJ	DARDA	NA			DARDA BUILDING SUBHASH CHOWK	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and un	1295.00	03-DEC-2022
RAMESH	BALAJIRAO	CHINTAWAR	NA			CHINTAWAR NIWAS 16 OLD AUSA R	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and un	3.50	03-DEC-2022
HEMANT	GOVINDRAO	NELWADKAR	NA			NANDI STOP DESHPANDE COLONY A	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and un	3.50	03-DEC-2022
KIRAN	JIVANRAO	BIRAJDAR	NA			MAHASUL COLONY OLD AUSA ROAD	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and un	52.50	03-DEC-2022
ARUN	JAGANATH	JOSHI	NA			VALMIK NAGAR ARUNODAY BLDG M	INDIA	MAHARASHTRA	LATUR	413512		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
KISHAN	V	JADHAV	NA			LAXMI COLONY OLD AUSA ROAD TQ	INDIA	MAHARASHTRA	LATUR	413512		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANJALI	HEMANT	DADAL	NA			KESHAR SARASWATI COLONY OPP S	INDIA	MAHARASHTRA	LATUR	413512		C12013300-12013300-(	Amount for unclaimed and un	175.00	03-DEC-2022
USHABEN	BHAGWANJI	MANDLIYA	NA			SHRIMAN FOR MEN'S 105 TAPADIYA	INDIA	MAHARASHTRA	LATUR	413512		C12017500-12017500-(	Amount for unclaimed and un	10.50	03-DEC-2022
AFREENBEGAM	JAHAGIRDAR		NA			A 42 SALE GALLI SALE GALLI Latur M	INDIA	MAHARASHTRA	LATUR	413512		C12027000-12027000-(	Amount for unclaimed and un	147.00	03-DEC-2022
RAMESHWAR	MOTILALJI	BHUTADA	NA			AKASHKEEP ELECTRONICS SUBHASH	INDIA	MAHARASHTRA	LATUR	413512		C12030700-12030700-(	Amount for unclaimed and un	84.00	03-DEC-2022
ANAND	SURESHRAO	PENSALWAR	NA			PADMA NAGAR LATUR MAHARASH	INDIA	MAHARASHTRA	LATUR	413512		C12033500-12033500-(	Amount for unclaimed and un	175.00	03-DEC-2022
KALYANI	SHRIKANTRAO	KULKARNI	NA			MOTI NAGAR KANEWARI ROAD LAT	INDIA	MAHARASHTRA	LATUR	413512		C12038400-12038400-(	Amount for unclaimed and un	346.50	03-DEC-2022
ANIL	MADHAVRAO	AMBEKAR	NA			28 NARAYAN NAGER RAM NAGER L	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
JAYANT	BHANUDASRAO	KULKARNI	NA			SHUBHANGI MITRANAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-14	Amount for unclaimed and un	52.50	03-DEC-2022
KULKARNI	SUBHASH	SHANKARRAO	NA			DRIVERS COLONY , DATTA NAGAR , C	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and un	84.00	03-DEC-2022
SHASHIKANT	HARISHCHANDRA	BHISE	NA			36 SIMNAL KAMPA SUTMIL ROAD PA	INDIA	MAHARASHTRA	LATUR	413531		IN301774-IN301774-13	Amount for unclaimed and un	59.50	03-DEC-2022
PRITI	ANIL	SHARMA	NA			EDUCITY P 165 NEW MIDC BARSHI R	INDIA	MAHARASHTRA	LATUR	413531		IN300450-IN300450-13	Amount for unclaimed and un	350.00	03-DEC-2022
BAPU	TUKARAM	GHONGATE	NA			A.P KASAI TAL-TULJAPUR DIST- OSM	INDIA	MAHARASHTRA	LATUR	413601		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
SANJAY	RAMCHANDRA	AMALE	NA			26 293 BANK COLONY OSMANABAD	INDIA	MAHARASHTRA	LATUR	413604		IN302269-IN302269-12	Amount for unclaimed and un	3.50	03-DEC-2022
VITHTHALADAS	HARIRAMJI	MUNDADA	NA			A/P-VAMBORI TAL-RAHURI AHMED	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		IN301774-IN301774-17	Amount for unclaimed and un	87.50	03-DEC-2022
PRASHANT	NANASAHEB	BANKAR	NA			SATPIR BABA MANDEER JAVAL, ASH	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C13023400-13023400-(	Amount for unclaimed and un	77.00	03-DEC-2022
SUNANDA	LAL	CHANDCHOPDA	NA			NEAR NEW ENGLISH SCHOOL WARD	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301696-IN301696-11	Amount for unclaimed and un	87.50	03-DEC-2022
CHOPADA	RAJESH	LALCHAND	NA			NEAR NEW ENGLISH SCHOOL WARD	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-(	Amount for unclaimed and un	262.50	03-DEC-2022
RENU	MANOHAR	RAMNANI	NA			SINDHI COLONEY WARD NO-1 SHRI	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12033200-12033200-(	Amount for unclaimed and un	588.00	03-DEC-2022
JAYDEO	TIRATHMAL	TARANI	NA			C/O NEW JAY PROVISION STORES GO	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and un	231.00	03-DEC-2022
RAKESH	MISHRA		NA			HOUSE NO 409/5 NIRMAL BIHAR-1	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and un	168.00	03-DEC-2022
RAKESH	KUMAR		NA			E 433/159 WARD XVII SHAM GALI AR	INDIA	HARYANA	KARNAL	132001		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
AVNEET	KAUR		NA			H.NO, 238 RAJINDER NAGAR,D.C.CO	INDIA	HARYANA	KARNAL	132001		C12024201-12024201-(	Amount for unclaimed and un	3.50	03-DEC-2022
PANKAJ	SANDHU		NA			H NO 28 VASANT VIHAR OPP POWER	INDIA	HARYANA	KARNAL	132001		C12029900-12029900-(	Amount for unclaimed and un	31.50	03-DEC-2022
AMAN	BHASIN		NA			H NO 542 R WARD NO II, MODEL TO	INDIA	HARYANA	KARNAL	132001		C12030000-12030000-(	Amount for unclaimed and un	35.00	03-DEC-2022
SURENDER	KUMAR	HANDUJA	NA			H NO 1637 SECTOR 7 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
NARINDER	KUMAR		NA			H NO 42 WARD NO VII CHAMAN GA	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
RAM	CHAND	ARORA	NA			H NO 235 JEEWAN NAGAR KARNAL	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-15	Amount for unclaimed and un	378.00	03-DEC-2022
VINEET	KAPUR		NA			36 D R MODEL TOWN NEAR CHOTI N	INDIA	HARYANA	KARNAL	132001		IN301549-IN301549-18	Amount for unclaimed and un	1050.00	03-DEC-2022
SANTOSH	SHARMA		NA			H.NO. 1920 SECTOR 13 URBAN ESTA	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-19	Amount for unclaimed and un	45.50	03-DEC-2022
RAM	KUMAR	GUPTA	NA			HOUSE NO. 36 CHAMAN GARDEN EX	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
PREM	KUMAR	VERMA	NA			1612, SECTOR-7, URBAN ESTATE KA	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and un	31.50	03-DEC-2022
RAJINDER	KUMAR		NA			H. NO. 579 SECT. 13 EXT. URBAN EST	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20	Amount for unclaimed and un	700.00	03-DEC-2022
KIRAN	GUPTA		NA			HOUSE NO 1594 SECTOR 13 URBAN	INDIA	HARYANA	KARNAL	132001	PSGL121556		Amount for unclaimed and un	168.00	03-DEC-2022
RAJWANTI			NA			H NO 884 VPO MANANA TEH SAMA	INDIA	HARYANA	PANIPAT	132101		C12033500-12033500-(	Amount for unclaimed and un	3.50	03-DEC-2022
SAVITRI	GUPTA		NA			461 SECTOR 11-12 PART 1 HUDA CO	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and un	175.00	03-DEC-2022
KRISHAN	KUMAR	KATHPALIA	NA			H NO-903 , SECTOR 13-17 HUDA PA	INDIA	HARYANA	PANIPAT	132103		IN300708-IN300708-10	Amount for unclaimed and un	157.50	03-DEC-2022
ANIL	KUMAR		NA			VILLAGE JHATTIPUR, PO., MADHHRO	INDIA	HARYANA	PANIPAT	132103		IN301983-IN301983-10	Amount for unclaimed and un	105.00	03-DEC-2022
ASHOK	BANSAL		NA			379 SECTOR 12 HUDA PANIPAT HAR	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAM	DULARI		NA			H.NO. 175, WARD NO.28, NEW KRA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and un	350.00	03-DEC-2022
VED	PARKASH	GOEL	NA			147 SECTOR - 11 HUDA PANIPAT HA	INDIA	HARYANA	PANIPAT	132103		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
UMED	SINGH		NA			VPO- MACHHROULI, TEH- SAMALKH	INDIA	HARYANA	PANIPAT	132103		C12024200-12024200-(	Amount for unclaimed and un	84.00	03-DEC-2022
GEETA			NA			H NO 35 CHAMAN GARDEN EXTN K	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-12	Amount for unclaimed and un	45.50	03-DEC-2022
RAJESH	VERMA		NA			104/25 KRISHAN PURA PANIPAT PA	INDIA	HARYANA	PANIPAT	132103		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
SUNITA	RANI		NA			H NO 315 BBMB COLONY PANIPAT H	INDIA	HARYANA	PANIPAT	132103		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
SUNNY			NA			6 PRAKASH NAGAR NEAR DARPAN C	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-12	Amount for unclaimed and un	210.00	03-DEC-2022
MOHINDER	PAL	SINGHCHAUHAN	NA			KOTHI NO T4 RAILWAY COLONY NEA	INDIA	HARYANA	PANIPAT	132103		IN300394-IN300394-16	Amount for unclaimed and un	73.50	03-DEC-2022
SUSHIL	KUMAR	AHUJA	NA			397 BABARPUR MANDI PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN301557-IN301557-22	Amount for unclaimed and un	105.00	03-DEC-2022
SUBHAJIT	SARKAR		NA			PRODUCTION DEPARTMENTS MAIN	INDIA	HARYANA	PANIPAT	132140		IN300183-IN300183-11	Amount for unclaimed and un	21.00	03-DEC-2022
MANJUSHA			NA			OH-23 SARASWATI HOSTEL PANIPAT	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-22	Amount for unclaimed and un	52.50	03-DEC-2022
KAMALAKANTA	CHATTOPADHYAY		NA			D 1104 PANIPAT REFINERY TOWNSH	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-30	Amount for unclaimed and un	350.00	03-DEC-2022
KRISHNA			NA			VILLAGE & P.O. NOORWALA PANIPA	INDIA	HARYANA	KURUKSHETRA PANIPET	132151		C13017600-13017600-(	Amount for unclaimed and un	245.00	03-DEC-2022
BALA	DUTT	DUNGRIYAL	NA			49-A, 1ST FLOOR, GOBIND NAGAR N	INDIA	HARYANA	AMBALA CANTT	133001		IN302316-IN302316-10	Amount for unclaimed and un	175.00	03-DEC-2022
JAHAR	LAL	BEHERA	NA			1504 MAINT SECTION C/O 56 APO	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and un	31.50	03-DEC-2022
SUDESH	ROHILLA		NA			182/13 R S ENCLAVE OFFICERS COL	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and un	17.50	03-DEC-2022
HARBANS	LAL	MALIK	NA			1386, SIKIGARH MOHALLA, AMBALA	INDIA	HARYANA	AMBALA CANTT	133001		IN302269-IN302269-11	Amount for unclaimed and un	280.00	03-DEC-2022
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
MOHAN	LAL		NA			H NO 402 K BOARD WARD NO 2 AM	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-14	Amount for unclaimed and un	787.50	03-DEC-2022
MR	HARBANSLALMALIK		MR	MALIKKARTAKRISHAN		HOUSE NO 1386 SIKLI CARAM AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PSGL109428		Amount for unclaimed and un	28.00	03-DEC-2022
CHARANJIT	SINGH		NA			PLOT NO. 22 TUNDLA DEFENCE COL	INDIA	HARYANA	AMBALA CANTT	133021		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAKESH	KUMAR		NA			48 SINGHAWALA ROAD SONIA COL	INDIA	HARYANA	AMBALA CITY	134001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
PARAMJIT	KAUR		NA			1116/6, MOHINDER NAGAR AMBAL	INDIA	HARYANA	AMBALA CITY	134003		IN302316-IN302316-10	Amount for unclaimed and un	427.00	03-DEC-2022
SAHIL	ARORA		NA			HOUSE NO- 300 WARD NO- 1 HOUS	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and un	168.00	03-DEC-2022
HARINDER	PAL	SINGH	NA			H.NO.1249, WARD -12, BADSHAHI B	INDIA	HARYANA	AMBALA CITY	134003		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022

MADHU	JAIN		NA			675 SHARDA NAGAR NEAR MANAV (	INDIA	HARYANA	AMBALA CITY	134003		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
SAMINDER	PAL	SINGH	NA			H NO 1368 SECTOR 9 AMBALA HAR	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-13	Amount for unclaimed and un	105.00	03-DEC-2022
SURUCHI	BHATIA		NA			277 PREM NAGAR AMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-14	Amount for unclaimed and un	66.50	03-DEC-2022
MR	PRANANTHHANDA		SOHANLAL			BEHIND PUNJAB NATIONAL BANK DU	INDIA	HARYANA	AMBALA CITY	134003	PSGL111466		Amount for unclaimed and un	1400.00	03-DEC-2022
VIKASH	NATH		NA			HOUSE NO 723 SECTOR 8 PANCHKU	INDIA	HARYANA	AMBALA CITY	134107		C12016402-12016402-(	Amount for unclaimed and un	52.50	03-DEC-2022
SUNIL	KUMAR	CHATURVEDI	NA			NAI ABADI, NEAR HIGH SEC. SCHOO	INDIA	RAJASTHAN	BHILWARA	311064		C13017600-13017600-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRAMILA	KAILASH	KABRA	NA			PAANCH KABRA MOHALLA CLOTH M	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-10	Amount for unclaimed and un	175.00	03-DEC-2022
CHANCHAL	JAIN		NA			C-2, MEERA NAGAR, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-11	Amount for unclaimed and un	315.00	03-DEC-2022
RAJKUMARI	SISODIA		NA			1 K 2 HOUSING BOARD, PRATAP NAG	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-11	Amount for unclaimed and un	280.00	03-DEC-2022
ASHA	RATHI		NA			RATHI BHAVAN BUNDI ROAD NR BA	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302201-IN302201-11	Amount for unclaimed and un	175.00	03-DEC-2022
JAGDISH	RATHI		NA			RATHI BHAWAN, BUNDI ROAD OPP F	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302201-IN302201-11	Amount for unclaimed and un	1085.00	03-DEC-2022
MANOJ	KUMAR	BHANDARI	NA			2 A MAHESH NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN301774-IN301774-11	Amount for unclaimed and un	42.00	03-DEC-2022
DAL	CHAND	CHHIPA	NA			B-5-6,ASHOK NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		C12010605-12010605-(	Amount for unclaimed and un	3.50	03-DEC-2022
VIJAY	SHANKAR	PANDEY	NA			9/13 HOUSING BOARD CHANDERIYA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12010605-12010605-(	Amount for unclaimed and un	49.00	03-DEC-2022
VINOD	KUMAR	SOMANI	NA			GHATIYAVALI GHATIYAWALI, DIST :	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	17.50	03-DEC-2022
GOPAL	LAL	MENARIA	NA			24- MADHUBAN COLONY 1 . . CHITT	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	KUMAR		NA			B-225, ZINC NAGAR . . CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	105.00	03-DEC-2022
GOPENDRA	SINGH	CHAUHAN	NA			A-34, ZINC NAGAR KAPASAN ROAD .	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	84.00	03-DEC-2022
KAUSHAL	KISHORE	SHARMA	NA			CF-11, ZINC NAGAR KAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	175.00	03-DEC-2022
HARVENDRA	SINGH	CHUNDAWAT	NA			55, SANWARIYA COLONY KUMBHA N	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	210.00	03-DEC-2022
SUMITRA	KHATOD		NA			KHATOD BHAWAN CHANDAN PURA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	210.00	03-DEC-2022
BALRAM	KABRA		NA			8-NEW MAHESH NAGAR . . CHITTOR	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	59.50	03-DEC-2022
GIRISH	CHANDRA	ADANIYA	NA			5-SURIYANSH VEELA KRISHNA NAGA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and un	252.00	03-DEC-2022
ANJANA	JAIN		NA			64,SECT-1, GANDHI NAGAR CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312001		C12033900-12033900-(	Amount for unclaimed and un	168.00	03-DEC-2022
KANTI	LAL	JAIN	NA			F - 45 SEC - 5 GANDHI NAGAR CHITT	INDIA	RAJASTHAN	CHITTORGARH	312001		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
AMIT	SHARMA		NA			E 55/2 ADITYA CEMENT ADTIYA PUR	INDIA	RAJASTHAN	CHITTORGARH	312001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
VIRENDRA	SINGH	SOLANKI	NA			ASST DIRECTOR AGRI EXTENSION JIL	INDIA	RAJASTHAN	CHITTORGARH	312001		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
NARENDRA	KUMAR	MISHRA	NA			3 PRATIKSHA STATION ROAD MEERA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
ASHIM	KUMAR	PODDER	NA			SF 17 ZINC NAGAR KAPASAN ROAD (	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-12	Amount for unclaimed and un	262.50	03-DEC-2022
VINEET	TANDON		NA			E - 56 - 3 ADITYA PURAM SAWA CHI	INDIA	RAJASTHAN	CHITTORGARH	312001		C13019300-13019300-(	Amount for unclaimed and un	52.50	03-DEC-2022
KRISHNA	JHANWAR		NA			H-1, ANAND VIHAR KEER KHERA, BH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-12	Amount for unclaimed and un	175.00	03-DEC-2022
PURSHOTTAM	GIDDWANI		NA			ADARSH COLONY NIMBAHERA NIM	INDIA	RAJASTHAN	CHITTORGARH	312601		C12017701-12017701-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIPIN	JAIN		NA			4-B nEAR lic NAI AABADI PARTAPGA	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and un	10.50	03-DEC-2022
MAHESH	BAJAJ		NA			64 B, SHAKTI NAGAR UDAIPUR.	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and un	70.00	03-DEC-2022
GANESH	LAL	SANI	NA			H.NO. 10 SUKHADIA COLONY MOYA	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-IN301055-10	Amount for unclaimed and un	70.00	03-DEC-2022
GORADHAN	LAL	MENARIA	NA			85 VILL GAVARDI TEL RAIL MAGRA D	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-10	Amount for unclaimed and un	52.50	03-DEC-2022
K	SURESH	KUMAR	NA			E1/635 MURUGANKOIL STREET VAD	INDIA	TAMIL NADU	CHIDAMBARAM	608701		IN300450-IN300450-11	Amount for unclaimed and un	630.00	03-DEC-2022
SHANTILAL	KARANPURIA		NA			B 93 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-11	Amount for unclaimed and un	140.00	03-DEC-2022
JINITA	JAIN		NA			3 BHOPALWADI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-11	Amount for unclaimed and un	2187.50	03-DEC-2022
LEELA	DEVI	BAGRI	NA			55 JANTA MARG INSIDE SURAJPOLE	INDIA	RAJASTHAN	UDAIPUR	313001		C12010605-12010605-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUMITRA	BAGRI		NA			55 JANTA MARG INSIDE SURAJPOLE	INDIA	RAJASTHAN	UDAIPUR	313001		C12010605-12010605-(	Amount for unclaimed and un	70.00	03-DEC-2022
NITIN	SHARMA		NA			R/O 267 GANESH NAGAR PAHADA U	INDIA	RAJASTHAN	UDAIPUR	313001		C12013300-12013300-(	Amount for unclaimed and un	52.50	03-DEC-2022
PUSHKAR	LAL	PUJARI	NA			2 PATHAN GALI GAYARIYAVAS UDAI	INDIA	RAJASTHAN	UDAIPUR	313001		C12015800-12015800-(	Amount for unclaimed and un	17.50	03-DEC-2022
NATHU	LAL	SHARMA	NA			133/A/4,ZINC SMELTER, DEBARI COL	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-(	Amount for unclaimed and un	588.00	03-DEC-2022
DHARMENDRA	KUMAR	JAIN	NA			23/24 - ANAND VIHAR SHOBAGPURA	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-(	Amount for unclaimed and un	56.00	03-DEC-2022
SUNITA	SHARMA		NA			3 NAGAR PARISHAD CAMPUS (RURA	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-(	Amount for unclaimed and un	325.50	03-DEC-2022
RAGHUVEER	SINGH	BABEL	NA			52 MOTI MAGRI SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-(	Amount for unclaimed and un	105.00	03-DEC-2022
PALLAVI	JAIN		NA			JAISHEEL N H-8 BHUWANA UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001		C12034100-12034100-(	Amount for unclaimed and un	1225.00	03-DEC-2022
YASHWANT	KUMAR	PUROHIT	NA			B 48 PREM NAGAR ZAWAR MINES U	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-12	Amount for unclaimed and un	105.00	03-DEC-2022
AZAD	SINGHVI		NA			61,DHUDIA GANESH JI UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and un	119.00	03-DEC-2022
SHANTA	MANDOT		NA			C/O SHANTI LAL NANDLAL, 41, NEEM	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and un	1113.00	03-DEC-2022
MAHESH	LOHAR		NA			27, MOTI CHOHATTA, UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and un	14.00	03-DEC-2022
PUSHPA	CHAUDHARY		NA			11, MAHAVEER COLONY, BEDLA ROA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAM	LAL	MEGHWAL	NA			H.NO 99 NEAR OLD GANESH MANDI	INDIA	RAJASTHAN	UDAIPUR	313001		C13025900-13025900-(	Amount for unclaimed and un	238.00	03-DEC-2022
KOMAL	KUMAR		NA			8-A-1,ZINC PARK,MOTI MAGARI SCH	INDIA	RAJASTHAN	UDAIPUR	313001		C13025900-13025900-(	Amount for unclaimed and un	420.00	03-DEC-2022
SAROJBEN	VISHNUBHAI	PATEL	NA			I 101 NEW ASHIRVAD FLATS MAJURA	INDIA	GUJARAT	SURAT	395001		IN301774-IN301774-12	Amount for unclaimed and un	42.00	03-DEC-2022
ARUN	GUPTA		NA			FLAT NO C1002 SANGINI SOLITAIRE Y	INDIA	GUJARAT	SURAT	395007		IN300476-IN300476-42	Amount for unclaimed and un	840.00	03-DEC-2022
ANUPAMA	JAYANTILAL	MODI	JAYANTILAL	MAGANLAL	MODI	C/4/12, JEEVAN PARIWAR L.I.C. QUA	INDIA	GUJARAT	SURAT	395001	PSGL102436		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	HIRALNMEHTA		NARESH	MEHTA		301, SATYAM APARTMENT NEXT TO	INDIA	GUJARAT	SURAT	395001	PSGL108726		Amount for unclaimed and un	140.00	03-DEC-2022
MR	DAHYABHAIRANCHHODDASPATEL		RANCHHODDAS	J	PATEL	SARDA DARWAJA KINKHABWALA S C	INDIA	GUJARAT	SURAT	395001	PSGL109305		Amount for unclaimed and un	1218.00	03-DEC-2022
MR	DARASHAKKUMARSOMABHAIJANI		MR	SOMABHAI		B-4/2 ARIHANT APARTMENT VISHA	INDIA	GUJARAT	SURAT	395001	PSGL109308		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DEEPAKPRAVINDESAI		PRAVIN	DESAI		14, AMARKUNJ SOCIETY GHOD-DOD	INDIA	GUJARAT	SURAT	395001	PSGL109320		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PRAGNAAMIN		VISHNU	AMIN		10 NARMADA NAGAR ATHWA LINES	INDIA	GUJARAT	SURAT	395001	PSGL114341		Amount for unclaimed and un	1400.00	03-DEC-2022
RASIKLAL	DALPATLAL	MEHTA	DALPATLAL			504, SWAGAT COMPLEX OPP. SNEHI	INDIA	GUJARAT	SURAT	395001	PSGL117339		Amount for unclaimed and un	2100.00	03-DEC-2022
ANUSAYABAI	MOHANSINHPARMAR		NA			ATHUGAR MAHOELLO NANPURA SU	INDIA	GUJARAT	SURAT	395001	PSGL123805		Amount for unclaimed and un	612.50	03-DEC-2022
BHARAT	NAVNITLAL	MASHARUWALA	NA			SALABATPURA SIDHI SHERI SURAT	INDIA	GUJARAT	SURAT	395001	PSGL123806		Amount for unclaimed and un	1837.50	03-DEC-2022
RATANJI	BHULABHAI	DESAI	NA			RAMJI TEKRA BULSAR DIST SURAT	INDIA	GUJARAT	SURAT	395001	PSGL123810		Amount for unclaimed and un	1837.50	03-DEC-2022
SHREENIVAS	BHIKHALAL	SHAH	NA			BLOCK NO 11 FLAT NO 4 MIG FLAT K	INDIA	GUJARAT	SURAT	395001	PSGL123811		Amount for unclaimed and un	612.50	03-DEC-2022
SURENDRA	KUMAR	MANIKCHANDMA	NA			D-2DI7, SURAT TEXTILES MARKET RI	INDIA	GUJARAT	SURAT	395002		IN300610-IN300610-10	Amount for unclaimed and un	2100.00	03-DEC-2022
NIRMAL	KUMAR	MANIKCHANDMA	NA			D 2017, SURAT TEXTILE MARKET RIN	INDIA	GUJARAT	SURAT	395002		IN300610-IN300610-10	Amount for unclaimed and un	2100.00	03-DEC-2022
PRITIBEN	BHARATBHAI	MAHATMA	NA			MAHATMAWADI NR MAHARAJA CIN	INDIA	GUJARAT	SURAT	395002		IN300513-IN300513-10	Amount for unclaimed and un	70.00	03-DEC-2022
RAJESHKUMAR	MANGILAL	MEHTA	NA			2-B, SMEET KINNARY APT. NO 1 DAB	INDIA	GUJARAT	SURAT	395002		C12010900-12010900-(	Amount for unclaimed and un	525.00	03-DEC-2022
RADHEY	SHYAM	VINDHYACHALSIN	NA			210, MANGALAM APPT., BEGAMPUR	INDIA	GUJARAT	SURAT	395002		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
PANKAJ	RAMNIRANJAN	AGARWAL	NA			101 - SWAPNLOK APT PARLE POINT	INDIA	GUJARAT	SURAT	395002		C12028900-12028900-(	Amount for unclaimed and un	94.50	03-DEC-2022
RAMESHCHANDR	BHATIA		NA			97; RESHAMWALA MARKET; 3RD; FL	INDIA	GUJARAT	SURAT	395002		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SURESHKUMAR	BANSAL	HUF	NA			E 107 108 NEW T T MARKET RING RO	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
NAYANABEN	ASHOKBHAI	MEHTA	NA			701 DINAL APPT SGARAMPURA TA C	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-(	Amount for unclaimed and un	122.50	03-DEC-2022
PARESHKUMAR	C	PUNAMIYA	NA			SY NO. 3/2885-D OFFICE 248, AJANT	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-(	Amount for unclaimed and un	98.00	03-DEC-2022
NASIMBANOO	MOHMEDSHAFI	JARIWALA	NA			3/1395 SAIYEDBADER MIYA STREET	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-(	Amount for unclaimed and un	252.00	03-DEC-2022
DINESHBHAI	KALIDAS	MEPANI	NA			306-SHUBH SANKALP APT, NR KAILA	INDIA	GUJARAT	SURAT	395002		C12041500-12041500-(	Amount for unclaimed and un	10.50	03-DEC-2022
HARISH	RAMANBHAI	PRAJAPATI	NA			52, VIHAR CO-OP SOCIETY, VED ROA	INDIA	GUJARAT	SURAT	395002		C12043100-12043100-(	Amount for unclaimed and un	35.00	03-DEC-2022
PARAG	KHURANA		NA			H NO 136/4 SHOP 3051 S BLK 3RD FI	INDIA	GUJARAT	SURAT	395002		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
RONAK	VINODCHANDRA	DESAI	NA			2/4409 CHHAPGHAR SHERI SAGRAM	INDIA	GUJARAT	SURAT	395002		IN301774-IN301774-16	Amount for unclaimed and un	115.50	03-DEC-2022
KAMAL	LUNIA		NA			H NO 4/2245 SHOP NO 11 GR FLOOR	INDIA	GUJARAT	SURAT	395002		IN300394-IN300394-17	Amount for unclaimed and un	1750.00	03-DEC-2022
BABULAL	JAIN		MAHALCHAND	JAIN		C/O. DHANPAT BACHHAWAT 124 G.	INDIA	GUJARAT	SURAT	395002	PSGL103062		Amount for unclaimed and un	490.00	03-DEC-2022
MISS	KAUMUDIMUKHTYAR		PNASANVADAN			8/160, SANGADIAWAD GOPIPURA S	INDIA	GUJARAT	SURAT	395002	PSGL108661		Amount for unclaimed and un	1400.00	03-DEC-2022

MISS	PISTADEVICHHAWCHHARIA		VISHWANATH	CHHAWCHHARIA		C/O TIRUPATI SYNTHETICS 306A, EL	INDIA	GUJARAT	SURAT	395002	PSGL108804		Amount for unclaimed and un	1400.00	03-DEC-2022
REEMABEN	K	MITHAIWALA	MR	KIRANKUMAR		11/919 SOPARI GALI CHOWK BAZAR	INDIA	GUJARAT	SURAT	395002	PSGL117400		Amount for unclaimed and un	700.00	03-DEC-2022
YOGESHKUMAR	AMRATLAL	BODIWALA	AMRATLAL	GOPALDAS		2-423, RUSTAMPURA DHAMANWAL	INDIA	GUJARAT	SURAT	395002	PSGL119927		Amount for unclaimed and un	42.00	03-DEC-2022
BALUBHAI	PARBHUBHAI	PAJAVAWALA	NA			1145 LIMDIKUI GOPIPURA MUNSHI	INDIA	GUJARAT	SURAT	395002	PSGL123813		Amount for unclaimed and un	612.50	03-DEC-2022
MAHENDRDAMA	SHAH		NA			E/1 KADAMBARI APT 1ST FLOOR NE	INDIA	GUJARAT	SURAT	395002	PSGL123815		Amount for unclaimed and un	612.50	03-DEC-2022
SANAT	CHANDRAVADAN	SHETH	NA			GOPIPURA SANGHADIA WAD BALVA	INDIA	GUJARAT	SURAT	395002	PSGL123816		Amount for unclaimed and un	612.50	03-DEC-2022
ZUBEDA	ZAKERIA	MANJOO	NA			MUNNA APT. H. NO. 7/2202-3 1st FL	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and un	147.00	03-DEC-2022
VRAJLAL	JARIWALA		NA			3/3802 KATNTA NI WAD KANABAYI	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and un	420.00	03-DEC-2022
NIRMALKUMAR	SANCHYAL	BAID	NA			G 55 STAR ELECTRIC CO SILICON SHO	INDIA	GUJARAT	SURAT	394210		IN302201-IN302201-10	Amount for unclaimed and un	210.00	03-DEC-2022
SURESHBHAI	G	DHOLAKIYA	NA			302, 3RD FLOOR, ANMOL APPARTM	INDIA	GUJARAT	SURAT	395003		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
MEHERZAD	TUREL		NA			7/1381 -83 GOTI AGYARI OPP VARIA	INDIA	GUJARAT	SURAT	395003		IN300214-IN300214-11	Amount for unclaimed and un	700.00	03-DEC-2022
MAHENDRAKUM	MOTILAL	JAIN	NA			J-25 BOMBAY MARKET SURAT GUJA	INDIA	GUJARAT	SURAT	395003		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
BHARTIBEN	ARUNKUMAR	JARIWALA	NA			6/1083 GALEMANDI GOURSHERI SU	INDIA	GUJARAT	SURAT	395003		C12018600-12018600-(	Amount for unclaimed and un	42.00	03-DEC-2022
MANISH	NAVINCHANDRA	SHAH	NA			43 CHINAGATE 2 NR GAYATRI TEMP	INDIA	GUJARAT	SURAT	395003		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
MOHMMEDIRFAN	MOHMMEDZAKE	MANSURI	NA			5/1596 HARIPURA HASANJI TEKRA N	INDIA	GUJARAT	SURAT	395003		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
NATWERBHAI	NARANBHAI	PATEL	NA			ZULA STREET DABHOLI SURAT GUJR	INDIA	GUJARAT	SURAT	395003		C12038400-12038400-(	Amount for unclaimed and un	315.00	03-DEC-2022
HEMEN	PRAVINBHAI	DESAI	NA			9/D, ARNAV APARTMENT-2, B/H SAI	INDIA	GUJARAT	SURAT	395003		C12041500-12041500-(	Amount for unclaimed and un	140.00	03-DEC-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 un	87.50	03-DEC-2022
AMISHA	BHAVIK	GANDHI	NA			17 SAI APPT OPP KADAM BHAVAN N	INDIA	GUJARAT	SURAT	395003		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
ALKA	DESAI		KETAN			6 POONAM APARTMENTS AHMEDA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL101960		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHA	BHARATKUMAR	DOSHI	BHARAT	AMRUTLAL	DOSHI	E-1107 KAMDHENU COMPLEX OPP.S	INDIA	GUJARAT	AHMEDABAD	380015	PSGL102654		Amount for unclaimed and un	490.00	03-DEC-2022
CHANDULAL	KASHIRAM	PATEL	KASHIRAM	KESHINGDAS	PATEL	AT JODHPUR POLYTECHNIC AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PSGL103878		Amount for unclaimed and un	350.00	03-DEC-2022
DARSHNA	J	THAKORE	JAYESH			15-NEW ASHISH FLATS PALDI AHME	INDIA	GUJARAT	AHMEDABAD	380015	PSGL104121		Amount for unclaimed and un	140.00	03-DEC-2022
HASMUKH	B	RAJDEV	BABUBHAI			SHIVAM, 18, SAKET BANGLOW NR. T	INDIA	GUJARAT	AHMEDABAD	380015	PSGL105655		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	MEERANATVERLALPATEL		NATVERLAL	PATEL		8 NEHRU NAGAR SURENDRA MANG	INDIA	GUJARAT	AHMEDABAD	380015	PSGL108768		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	NITAMANUBHAISHAH		MANUBHAI	J	SHAH	C/O.JITENDRA P SHAH 204 GREEN B	INDIA	GUJARAT	AHMEDABAD	380015	PSGL108790		Amount for unclaimed and un	714.00	03-DEC-2022
MISS	SWATIMUKUNDLALDESAI		MUKUNDLAL	C	DESAI	5 RAJANI SMRUTI SOCIETY DR VIKRA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL108913		Amount for unclaimed and un	350.00	03-DEC-2022
MR	BABUBHAIVIRCHANDVAGHELA		VIRCHANDBHAI	MULCHANDBHAI		12-SHARDA FLATS FIRST FLOOR NR.A	INDIA	GUJARAT	AHMEDABAD	380015	PSGL109167		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	KANUBHAISHANABHAIPATEL		SHANABHAI	MOTIBHAI	PATEL	6-MOTIPARK SOCIETY SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL109609		Amount for unclaimed and un	2492.00	03-DEC-2022
MR	ANILKUMARSISODIA		PUSHKAR	SINGH	SISODIA	E-01 DOS COLONY NEAR IIM,VASHTH	INDIA	GUJARAT	AHMEDABAD	380015	PSGL109996		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	JAYANTILALSOMABHAICHUDGAR		SOMABHAI	BHIKHABHAI	CHUDGAR	AMIT 8 NAGORI PARK GULBAR TEKR	INDIA	GUJARAT	AHMEDABAD	380015	PSGL110463		Amount for unclaimed and un	714.00	03-DEC-2022
MR	NITINKUMARMEHTA		NATVARLAL	MOHANLAL	MEHTA	A-4 ASHADEEP APTS NEAR SHEFALI I	INDIA	GUJARAT	AHMEDABAD	380015	PSGL111154		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RRAMMOHANRAO		R	KRISHNA	RAO	WING 14 INDIAN INSTITUTE OF - MA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL111568		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	SHYAMMANSUKHANI		HASHMATRAI			A-11 GOYAL TOWER DR.RADHAKRIS	INDIA	GUJARAT	AHMEDABAD	380015	PSGL112335		Amount for unclaimed and un	280.00	03-DEC-2022
MR	UPENDRAMADHVARYU		MANISHANKER			B NO 5 HIGHLAND PARK NEAR POLY	INDIA	GUJARAT	AHMEDABAD	380015	PSGL112703		Amount for unclaimed and un	700.00	03-DEC-2022
MR	UPLENDRARASIKLALSHAH		MR	RASIKLAL	BSHAH	FLAT NO 4, NOOPUR APARTMENTS 1	INDIA	GUJARAT	AHMEDABAD	380015	PSGL112708		Amount for unclaimed and un	1428.00	03-DEC-2022
MR	VASANTLALSAVAILALCHOKSI		SAVAILAL	CHOKSI		B-18 HIMATLAL PARK NR.AZAD SOC	INDIA	GUJARAT	AHMEDABAD	380015	PSGL112763		Amount for unclaimed and un	1414.00	03-DEC-2022
MR	YASHPAULARORA		JAGANNATH			7-JAGAT JANANI SOCIETY AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113017		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	JYOTIKAVINODPASAWALA		VINOD	D	PASAWALA	C/O JAYENDRA SUNDERLAL SONI 52	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113295		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	LHBORIKAR		H	D	BORIKAR	E-41, GOYAL COMPLEX OPP. ASHIM	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113356		Amount for unclaimed and un	1232.00	03-DEC-2022
MRS	LALITABENCHANDULALPATEL		CHANDULAL	KASHIRAM	PATEL	AT-JODHPUR POLYTECHNIC AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113363		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	JYOTSNABENMUKUNDLALDESAI		MUKUNDLAL	CHANDULAL	DESAI	5 RAJANI SMRUTI SOCIETY DR VIKRA	INDIA	GUJARAT	AHMEDABAD	380015	PSGL113870		Amount for unclaimed and un	350.00	03-DEC-2022
RAJEEV	C	PATEL	CHINUBHAI	T	PATEL	FLAT NO.601-A TOWER,ISCON PARK	INDIA	GUJARAT	AHMEDABAD	380015	PSGL116847		Amount for unclaimed and un	700.00	03-DEC-2022
REKHABEN	DINESHKUMAR	CHOKSHI	DINESHKUMAR			3 PURVI APARTMENT OPP.POLYTECH	INDIA	GUJARAT	AHMEDABAD	380015	PSGL117430		Amount for unclaimed and un	490.00	03-DEC-2022
SANJAY	YADAV		GYAN	SINGH		A-81, VISHAL TOWER NEAR ANAND I	INDIA	GUJARAT	AHMEDABAD	380015	PSGL117832		Amount for unclaimed and un	1400.00	03-DEC-2022
SHAH	SHILPA	SHAILESHKUMAR	SHAILESHKUMAR	J	SHAH	F/32 SWYAMBHU APTS. OPP.AZAD S	INDIA	GUJARAT	AHMEDABAD	380015	PSGL118078		Amount for unclaimed and un	490.00	03-DEC-2022
SUMITRABEN	SURESHCHANDRA	PARIKH	SURESHCHANDRA			C/O. KIRIT CHHATRAPATI T/32 SATE	INDIA	GUJARAT	AHMEDABAD	380015	PSGL118779		Amount for unclaimed and un	42.00	03-DEC-2022
TUSHAR	P	PATTANI	PARESHBHAI	K	PATTANI	16-JYOTIKALASH SOCIETY SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	PSGL119156		Amount for unclaimed and un	1400.00	03-DEC-2022
SAURIN	SUBODHBHAI	SHAH	SUBODHBHAI			B-40 PREMCHANDNAGAR SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	PSGL123747		Amount for unclaimed and un	612.50	03-DEC-2022
KRISHNABEN	CHANDUBHAI	PATEL	NA			B/7 PARNKUNJ FLATS PART-3 MEGH	INDIA	GUJARAT	AHMEDABAD	380016		IN301233-IN301233-10	Amount for unclaimed and un	350.00	03-DEC-2022
JYOTSHNABEN	DINKARBHAI	PATEL	NA			A/8 AMAR APPARTMENT MEGHANI	INDIA	GUJARAT	AHMEDABAD	380016		C12033200-12033200-(	Amount for unclaimed and un	714.00	03-DEC-2022
ATMARAM	RAMKARAN	AGARWAL	RAMKARAN	AGARWAL		2,NANDANBAN COOP.HOUSING - SO	INDIA	GUJARAT	AHMEDABAD	380016	PSGL102902		Amount for unclaimed and un	700.00	03-DEC-2022
DR	KHUSHAMANNSONI		DR	NIRANJANGSONI		44-PROF QTRS.IN NEW CIVIL - HOSP	INDIA	GUJARAT	AHMEDABAD	380016	PSGL104739		Amount for unclaimed and un	490.00	03-DEC-2022
MR	MAHENDRANAIK		ATMARAM	NAIK		14 PROFESSORS QUARTERS CIVIL HO	INDIA	GUJARAT	AHMEDABAD	380016	PSGL109690		Amount for unclaimed and un	336.00	03-DEC-2022
KAMLABEN	N	RAWAL	NATVARLAL	M	RAWAL	L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL106828		Amount for unclaimed and un	196.00	03-DEC-2022
MR	CHANDRAKANTNRAWAL		NATVARLAL	RAWAL		L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL109263		Amount for unclaimed and un	252.00	03-DEC-2022
MR	CHANDRAKANTNRAWAL		NATWARLAL	M	RAWAL	L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL110147		Amount for unclaimed and un	252.00	03-DEC-2022
MR	NATWARLALMRAWAL		MOHANLAL	RAWAL		L-71 FREEDOM FIGHTERS QTRS OPP	INDIA	GUJARAT	AHMEDABAD	380018	PSGL111053		Amount for unclaimed and un	196.00	03-DEC-2022
MR	VINODKUMARBGUPTA		BALWANTRAI	N	GUPTA	14/109 GUJARAT HSG COLONY BEHI	INDIA	GUJARAT	AHMEDABAD	380018	PSGL112911		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	CHANDRIKABENBHARATKUMARPAT		BHARATKUMAR	HARISHCHANDRA		238, NANI SALVIVAD SARASPUR AHN	INDIA	GUJARAT	AHMEDABAD	380018	PSGL113166		Amount for unclaimed and un	196.00	03-DEC-2022
MR	UMESHMDAVE		MUKUNDRAI	M	DAVE	28, MAHUDIMAHAVIR SOCIETY INSI	INDIA	GUJARAT	AHMEDABAD	380019	PSGL112695		Amount for unclaimed and un	2492.00	03-DEC-2022
KALPANA	SATISH	SHAH	SATISH	RATILAL	SHAH	L-6 GEETANJALI FLAT I O C ROAD D C	INDIA	GUJARAT	AHMEDABAD	380019	PSGL121858		Amount for unclaimed and un	84.00	03-DEC-2022
MR	TRIBHOVANDASSOMNATHDESAI		SOMNATH	MOHANLAL	DESAI	20-SHANTINAGAR SOCIETY OUTSIDE	INDIA	GUJARAT	AHMEDABAD	380021	PSGL112648		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	KRISHNABENTRIBHUVANDASDESAI		TRILBHOVANDAS	SOMNATH	DESAI	20 SHANTINAGAR SOCIETY OUTSIDE	INDIA	GUJARAT	AHMEDABAD	380021	PSGL113931		Amount for unclaimed and un	364.00	03-DEC-2022
RUTESHKUMAR	RAMNIKLAL	SHAH	NA			16 SNEH SARITA APPARTMENT PUSH	INDIA	GUJARAT	AHMEDABAD	380022		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
MR	GHANSHYAMCHAUHAN		PURSHOTTAMDAS	CHAUHAN		6-A MANGAL PARK SOCY GEETA MA	INDIA	GUJARAT	AHMEDABAD	380022	PG002109		Amount for unclaimed and un	1540.00	03-DEC-2022
MR	KALUJIGKUMBHAR		GULABJI	N	KUMBHAR	H-1 NARSIHDASJI CHAL DAVAKHANA	INDIA	GUJARAT	AHMEDABAD	380022	PK003067		Amount for unclaimed and un	700.00	03-DEC-2022
MR	KALUJIGKUMBHAR		GULABJI	N	KUMBHAR	1-NARSIHDASJI CHAWL DAWAKHAN	INDIA	GUJARAT	AHMEDABAD	380022	PSGL110532		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHANTILALMOHANLALPARMAR		MOHANLAL	PARMAR		9-A GAUTAM NAGAR SOCIETY BERA	INDIA	GUJARAT	AHMEDABAD	380022	PSGL112205		Amount for unclaimed and un	280.00	03-DEC-2022
DINESH	N	MEHTA	NAGINDAS			15/5 ROHINI R R T ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL104506		Amount for unclaimed and un	1218.00	03-DEC-2022
DINESH	N	MEHTA	NAGINDAS			15/5 ROHINI R R T RD MULUND W M	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL104507		Amount for unclaimed and un	1218.00	03-DEC-2022
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	MULUND SRINIVAS COOP.HSG.SOC.	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL105890		Amount for unclaimed and un	1400.00	03-DEC-2022
KAMAL	NARAYAN	SINGASANE	NARAYAN	SITARAM	SINGASANE	12 PRASAD BLDG LALA DEVIDAYAL R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL106767		Amount for unclaimed and un	700.00	03-DEC-2022
MANISH	B	FULIA	BABUBHAI			102-SHIV SADAN DR.RAJENDRA PRA	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL108194		Amount for unclaimed and un	1400.00	03-DEC-2022
MANSUKH	NANDU		MANSUKH	SHIVJI	NANDU	2ND FLOOR DESHMUKH WADI P K R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL108304		Amount for unclaimed and un	700.00	03-DEC-2022
MITA	MANSUKH	NANDU	MANSUKH	SHIVJI	NANDU	2ND FLOOR DESHMUKH WADI P.K.R	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL108956		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MANSUKHLALSHIVAJINANDU		SHIVJI	NANDU		IST FLOOR NANDU VILLA J NEHRU RO	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL109722		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	BIPINJANI		SHIVSHANKAR	B	JANI	C-20 GANESH KRIPA R H B ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL110120		Amount for unclaimed and un	700.00	03-DEC-2022
MR	JAYANTILALHSHETH		HATHI	CHAND	SHETH	17 SRI PUSHPAMANI ZAVER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL110456		Amount for unclaimed and un	490.00	03-DEC-2022
MR	NAVINKANABAR		GOKALDAS	D	KANABAR	C/O VASUDEO K JOSHI KANCHAN B	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL111059		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRAKASHJANARDHANNAMBIAR		T	C	JNAMBIAR	10 SANGEETHA DR R P ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL111428		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAJENDRALBUDDHADEV		MR	LILADHAR		43 LAXMI NIVAS M G ROAD MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL111632		Amount for unclaimed and un	280.00	03-DEC-2022
MR	UMESHNARAYANSINGASANE		NARAYAN	SITARAM	SINGASANE	12 PRASAD BUILDING LALA DEVIDAY	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL112697		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VIVEKANANDGANGARAMANI		MR	NARAINDAS		FLAT-75,7TH FLOOR KUMUDINI SOC	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL113001		Amount for unclaimed and un	700.00	03-DEC-2022
RAGHUVEER	SHENOY		VITTAL			1-GAJANAN MANSION 89-R H BHOJI	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL116786		Amount for unclaimed and un	700.00	03-DEC-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 un	280.00	03-DEC-2022

SURYAKANT	SUKHLAL	MEHTA	SUKHLAL	DARSHI	MEHTA	20-JANKI NIKETAN DR.R P.ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL118930		Amount for unclaimed and un	700.00	03-DEC-2022
HINA	HARISH	KATIRA	NA			77 MUNSHI ESTATE 2ND FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL122318		Amount for unclaimed and un	168.00	03-DEC-2022
VIMLA	RAVJI	KATIRA	NA			77 MUNSHI ESTATE 2ND FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL122323		Amount for unclaimed and un	336.00	03-DEC-2022
KRITIKUMAR	SHIVJI	RUPAREL	NA			RUPAREL ADMINISTRATOR OF THE E	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL124268		Amount for unclaimed and un	612.50	03-DEC-2022
PANKAJ	PIYUSH	TRADEINVESTMEI	NA			C-2 UMA BUILDING MODEL TOWN N	INDIA	MAHARASHTRA	MUMBAI	400080	PSGL124269		Amount for unclaimed and un	1837.50	03-DEC-2022
NIHARIKA	MOKASHI		NA			B 206 2ND FLOOR MARUTI DARSHAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300214-IN300214-10	Amount for unclaimed and un	3.50	03-DEC-2022
KANAYALAL	L	HEMDEV	LACHHMANDAS			12-SHREE RAKSHA APTS. SANE GURU	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL106892		Amount for unclaimed and un	1400.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107497		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107498		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107499		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107500		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107501		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107502		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107503		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107504		Amount for unclaimed and un	14.00	03-DEC-2022
L	G	CHANDVANI	CHUHARDAS			440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107505		Amount for unclaimed and un	14.00	03-DEC-2022
LAKSAMI	IYER		R	S	IYER	A/8 NEHA APTS.90-FEET ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL107538		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SURESHKUMARD	ADLANI	SHAMDAS	DADLANI		144 SHAHANI COLONY MULUND EAS	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL112573		Amount for unclaimed and un	392.00	03-DEC-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116033		Amount for unclaimed and un	14.00	03-DEC-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116035		Amount for unclaimed and un	14.00	03-DEC-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116036		Amount for unclaimed and un	14.00	03-DEC-2022
P	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL116037		Amount for unclaimed and un	14.00	03-DEC-2022
RAKHI	K	HEMDEV	KANAYALAL			12-SHREE RAKSHA APTS. SANE GURU	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117008		Amount for unclaimed and un	1400.00	03-DEC-2022
S	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117601		Amount for unclaimed and un	14.00	03-DEC-2022
S	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117602		Amount for unclaimed and un	14.00	03-DEC-2022
S	L	CHANDVANI	LAL	GULAB		440-SHAHANI COLONY MULUND E N	INDIA	MAHARASHTRA	MUMBAI	400081	PSGL117603		Amount for unclaimed and un	14.00	03-DEC-2022
SACHIN	PRABHAKAR	BHATKAR	NA			100/2840, KANNAMWAR NAGAR-2,	INDIA	MAHARASHTRA	MUMBAI	400083		C12025700-12025700-(	Amount for unclaimed and un	14.00	03-DEC-2022
K	NAGRAJ	URAL	NARARIMHA	URAL		HOUSE NO 57/1450 KANNAMWAR N	INDIA	MAHARASHTRA	MUMBAI	400083	PSGL106594		Amount for unclaimed and un	1960.00	03-DEC-2022
MANISH	MADHUKAR	VANAGE	NA			201 A WING RAMZAROKHA APT NEA	INDIA	MAHARASHTRA	MUMBAI	400084		IN303116-IN303116-10	Amount for unclaimed and un	350.00	03-DEC-2022
ATUL	HARILAL	BHANUSHALI	NA			1/6 JUNGLESHWARI SOC KULKARNI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300513-IN300513-12	Amount for unclaimed and un	52.50	03-DEC-2022
MALINI	RAWOOL		NA			3/8, SAHAJEEVAN COOP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL108120		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DILIPRAWOOL		MAHADEO			3/8 SAHJEEVAN COOP H SOCY BHAT	INDIA	MAHARASHTRA	MUMBAI	400084	PSGL110222		Amount for unclaimed and un	1414.00	03-DEC-2022
RAJU	MAHADEVAN	RAMAKRISHNAN	R	MAHADEVA	IYER	ENGINEER R-5 PROJECT BARC MUM	INDIA	MAHARASHTRA	MUMBAI	400085	PSGL116990		Amount for unclaimed and un	980.00	03-DEC-2022
VINOD	SHANTARAM	BIHANI	NA			VIVEKANAND HOUSING SOCIETY WA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-13	Amount for unclaimed and un	525.00	03-DEC-2022
KIRTI	VINOD	BIHANI	NA			VIVEKANAND HOUSING SOCIETY WA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-13	Amount for unclaimed and un	175.00	03-DEC-2022
VARSHA	N	VADHANI	NA			BOMBAY MACHINERY AND HARDWA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-15	Amount for unclaimed and un	630.00	03-DEC-2022
MOHANSING	S	KATHURIYA	NA			GURUDWARA ROAD DASHMESH NA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-15	Amount for unclaimed and un	175.00	03-DEC-2022
GROVER	DINESH	AGYARAMJI	NA			WARD NO 1 BEHIND SINDHI TEMPLE	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN300450-IN300450-80	Amount for unclaimed and un	350.00	03-DEC-2022
SINARE	BABASAHEB	YADAV	NA			AP NIMBHERE TAL RAHURI DIST AHN	INDIA	MAHARASHTRA	SHRIRAMPUR	413711		IN300513-IN300513-20	Amount for unclaimed and un	49.00	03-DEC-2022
NIRMALA	RASIKLAL	RATADIA	NA			A/P ASHVI TAL SANGAMNER DIST A	INDIA	MAHARASHTRA	SHRIRAMPUR	413714		IN301098-IN301098-10	Amount for unclaimed and un	630.00	03-DEC-2022
BHARAT	ASHOK	SALUNKE	NA			A/P BELAPUR TAL SHRIRAMPUR AH	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN301774-IN301774-13	Amount for unclaimed and un	346.50	03-DEC-2022
RAMCHANDRA	CHANGDEO	RASHINKAR	NA			A/P VALADGAON TAL SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN301774-IN301774-14	Amount for unclaimed and un	56.00	03-DEC-2022
SURESH	B	MANTRI	NA			H NO 759 OZA GALLI MAIN ROAD A/	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN301330-IN301330-19	Amount for unclaimed and un	192.50	03-DEC-2022
BHATIYA	P	V	NA			A/P - HAREGAON TAL - SHRIRAMPUI	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
KISHOR	BHAJANLAL	BULANI	NA			WARD NO. 3, SUTAR NET, DAUND, D	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		IN301983-IN301983-10	Amount for unclaimed and un	199.50	03-DEC-2022
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRASAD	NIRANJAN	SHETTY	NA			HOTEL KALPALATHA SHIVAJI CHOWI	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12033200-12033200-(	Amount for unclaimed and un	294.00	03-DEC-2022
SUNIL	KHERAJMAL	KANJAN	NA			HOTEL MAHARAJA, SOLAPUR ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301983-IN301983-10	Amount for unclaimed and un	199.50	03-DEC-2022
SHAIKH	ZAKIR	YAKUB	NA			HOUSE NO 42/2 NEW MUKUND NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
ANIL	CHOUDAKI		NA			CHANDAN ESTATE S NO 133-03 S NO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300214-IN300214-10	Amount for unclaimed and un	17.50	03-DEC-2022
ABDULVAHID	GANI	SHAIKH	NA			MODERN HOUSE NR MERCHANT BA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-11	Amount for unclaimed and un	84.00	03-DEC-2022
PADMAJA	SANJAY	DHOPAOKAR	NA			BALKRISHNA SMRUTI, SATBHAI MAL	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
JYOTI	RAJEEV	THAPAR	NA			PRAKASHDEEP BUNGLOW NO 263 /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJU	JAMAL	PATHAN	NA			AKBAR NAGAR AURANGABAD ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
MANOJ	PUSHPRAJ	SAHANI	NA			273 SHINDHI COLONY TARAKPUR AI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-(	Amount for unclaimed and un	168.00	03-DEC-2022
ANIL	MUKANDAS	DUGAD	NA			DUGAD BHAVAN KATHE GALLI MAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
KARDILE	KIRAN	BABASAHEB	NA			29 11/2 NALEGAON NR JADHAV NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
DHOOT	PAWANKUMAR	R	NA			AP 6/2 NR PLESENT PARK SARAS NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12036000-12036000-(	Amount for unclaimed and un	24.50	03-DEC-2022
DILIP	GOPAL	BHOSEKAR	NA			12 IBRAHIM COLONY WARD NO:-16	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12038400-12038400-(	Amount for unclaimed and un	210.00	03-DEC-2022
NANDLAL	GIRIJALAL	TOSHNIWAL	NA			A/P AMBIKANAGAR KEDGAON DEVI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12059100-12059100-(	Amount for unclaimed and un	7.00	03-DEC-2022
SNEHLATA	PRALHAD	NAGARKAR	NA			PLOT NO 270/11 SUYOG HSNG SOC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-12	Amount for unclaimed and un	52.50	03-DEC-2022
SUNITA	SANJEEV	GANDHI	NA			2, NAVJEEVAN COLONY, BEHIND- PO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and un	84.00	03-DEC-2022
SAVITABEN	SHANTILAL	SANKHALA	NA			PATELPUR, TILAK ROAD, AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and un	42.00	03-DEC-2022
VIKAS	SHANMUKH	PATIL	NA			19, VIDYA-PRASAD BUNGLOW, SHIV	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and un	168.00	03-DEC-2022
PRASHANT	NAGNATH	PATHARKAR	NA			2513 SHAHAJI ROAD GHAS GALLI AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-14	Amount for unclaimed and un	31.50	03-DEC-2022
SHARMA	DHIRAJ	RAMANLAL	NA			SAI KRUPA AYODYHA NAGAR KEDGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
FARUK	LATIF	SAYYAD	NA			PL NO 16 SHITAL HOUSING SOCY GO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-17	Amount for unclaimed and un	87.50	03-DEC-2022
MEENA	SHANTILAL	GUGALE	NA			WARD NO 22 STATION ROAD TAL AI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
NALAWADE	ASHWINI	ABHIJIT	NA			BAIJABAI HOUSEING SOCIETY DNYAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022
DINESH	SINGH	PARDESHI	PARDESHI	VITTHAL	SINGH	SHREE PAN STALL CHHAYA TALKIES (	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL104524		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHASHIKANTPEM	RAJMUTHA	PEMRAJ			3793 BARDE LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL112252		Amount for unclaimed and un	1400.00	03-DEC-2022
SUNIL	P	PHADKE	NA			CHAITANYA PLOT NO 104 S NO 27/1	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL122476		Amount for unclaimed and un	420.00	03-DEC-2022
SADANAND	N	ADKAR	NA			CHAITANYA PLOT NO 104 S NO 27/1	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSGL122477		Amount for unclaimed and un	1050.00	03-DEC-2022
MAHESH	KHAKAYYAPPA	PATWEKAR	NA			A/P DREEMLAND BUILDING SAVEDI (	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN302201-IN302201-11	Amount for unclaimed and un	210.00	03-DEC-2022
DINKAR	VISHNU	GOKHALE	NA			2 Sahakar Nagar Near Sapkal Hospit	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-10	Amount for unclaimed and un	840.00	03-DEC-2022
SUBHASH	TUKARAM	SURYAWANSHI	NA			P. NO. 54 P/ NR GAJRAJ FACTORY, BI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN302269-IN302269-10	Amount for unclaimed and un	3.50	03-DEC-2022
PRASAD	GAJANAN	DESHPANDE	NA			35/KANCHANGANGA APPRT LABOU	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12018600-12018600-(	Amount for unclaimed and un	182.00	03-DEC-2022
SUREKHA	RAMCHANDRA	JADHAV	NA			63-2 PLOT NO-15, TAWLE VASTI REN	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12023500-12023500-(	Amount for unclaimed and un	280.00	03-DEC-2022
RAVI	KISHAN	CHUG	NA			SHIVAM BUNGLOW, K. P. CHUG, NE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12030000-12030000-(	Amount for unclaimed and un	630.00	03-DEC-2022
SHAKIL	AHMEDUMAR	SHAIKH	NA			H NO 16/17 SAMEER NAGAR ROW H	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANGESH	BAPURAO	WALUNJ	NA			PL NO 54 S NO 43/38/1A SRIKRISHNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12037900-12037900-(	Amount for unclaimed and un	14.00	03-DEC-2022
BHOSALE	DIGAMBAR	BABANRAO	NA			BHOSALE BLDG MAHALAXMI UDHAV	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300513-IN300513-14	Amount for unclaimed and un	150.50	03-DEC-2022
DHANANJAY	VASANT	VIBHUTI	NA			VASANT PREM OPP OM SWEET COR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300476-IN300476-41	Amount for unclaimed and un	840.00	03-DEC-2022
RAJESH	ANUBHAI	SHAH	NA			2217/3 MANEK CHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121800		Amount for unclaimed and un	7812.00	03-DEC-2022
BIPINBHAI	BHOGILAL	GANDHI	BHOGILAL	GANDHI		1672 SUTARIA S POLE MANDVI S PO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL125619		Amount for unclaimed and un	10500.00	03-DEC-2022
MRS	HASUMATIPRAJAPATI		DANABHAI			470/32 RAMWATIKE STUCHIBUG RD	INDIA	GUJARAT	AHMEDABAD	380004	PH002077		Amount for unclaimed and un	9800.00	03-DEC-2022

GOVINDBHAI	PATEL		NA			D/2 PRABHUPUJAN SOCIETY B/H NO	INDIA	GUJARAT	AHMEDABAD	380004	PSGL121806		Amount for unclaimed and un	8400.00	03-DEC-2022
SONI	BHARATBHAI		NA			B-5 SAMEL APARTMENTS KESHAV N	INDIA	GUJARAT	AHMEDABAD	380005	PS014082		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	BHARATFULCHANDSHAH		MR	FULCHAND		KRISHNA KUNJ LAXMI SOCY B/H KHA	INDIA	GUJARAT	AHMEDABAD	380006	PB004167		Amount for unclaimed and un	3080.00	03-DEC-2022
MR	FULCHANDSHAH		MEGHJI	KARA	SHAH	KRISHNA KUNJ LAXMI SOCIETY B/H K	INDIA	GUJARAT	AHMEDABAD	380006	PF001286		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	MAHENDRARAOJIBHAIPATEL		RAOJIBHAI	BHAILALBHAI	PATEL	C/O J C SHAH S BUNGALOW NEAR C	INDIA	GUJARAT	AHMEDABAD	380006	PSGL110687		Amount for unclaimed and un	2800.00	03-DEC-2022
BHARATI	BHARAT	SHAH	NA			41 PRITAMNAGAR ELLISBRIDGE AHN	INDIA	GUJARAT	AHMEDABAD	380006	PSGL121809		Amount for unclaimed and un	6804.00	03-DEC-2022
SABBIR	F	SHAIDABHAI	NA			B/1 MAGALAYATAN OPP RASALAL P	INDIA	GUJARAT	AHMEDABAD	380006	PSGL121812		Amount for unclaimed and un	3150.00	03-DEC-2022
MR	UDAYJITENDRATHAKORE		JITENDRA	GIRDHARLAL	THAKORE	27-NEW BRAHMKSHATRIYA SOCY N	INDIA	GUJARAT	AHMEDABAD	380006	PU001678		Amount for unclaimed and un	21700.00	03-DEC-2022
ASMITA	B	PATEL	BHARAT	PATEL		10 LAXMIKUNJ NR JITENDRA PARK P	INDIA	GUJARAT	AHMEDABAD	380007	PA007635		Amount for unclaimed and un	2800.00	03-DEC-2022
A	M	RANGAWALA	MOHAMMADALI	NAZARALI		A/20 7TH FLOOR SHALIMAR COMPL	INDIA	GUJARAT	AHMEDABAD	380007	PA007643		Amount for unclaimed and un	8260.00	03-DEC-2022
MR	DIPAKNARHARIRAYDAVE		NARHARIRAY	HARGOVIND	DAVE	2 STATE BANK OFFICERS SOCY OPP N	INDIA	GUJARAT	AHMEDABAD	380007	PD002282		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	JAYANTILALRAVAL		JAYANTILAL	PREMSHANKER	RAVAL	FALGUNT APARTMENTS 7 FIRST FLR	INDIA	GUJARAT	AHMEDABAD	380007	PJ002290		Amount for unclaimed and un	10920.00	03-DEC-2022
MUNIND	SHAH		DHIREN			C/O. ALPESH K PATEL 301 KALASH A	INDIA	GUJARAT	AHMEDABAD	380007	PM06263S		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	NITABENRAMANLALSHAH		RAMANLAL	M	SHAH	VIRAM 16 BHAGVAN NAGAR S TEKR	INDIA	GUJARAT	AHMEDABAD	380007	PN002315		Amount for unclaimed and un	3920.00	03-DEC-2022
MR	RAJESHBRIJLALSHAH		BRIJLAL	F	SHAH	3 PRABHA KUNJ 50 SHANTIVAN STO	INDIA	GUJARAT	AHMEDABAD	380007	PR003784		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	ASHABHAILALUBHAIPATEL		LALLUBHAI	TALSIBHAI	PATEL	ISHVER NIVAS OPP.MUNICIPAL BATH	INDIA	GUJARAT	AHMEDABAD	380008	PA002826		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	DAXESHDAVE		THAKORLAL	DAVE		4-B KALABAG SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PD002096		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	KANTILALBALABHAISHAH		BALABHAI	SHAH		13 VASHISTANAGAR SOCIETY VATAV	INDIA	GUJARAT	AHMEDABAD	380008	PK003064		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	ROOTESHKUMARVYANKATLALTRIVE	VYANKATLAL	H	TRIVEDI		B NO 23/2 JAYANT PARK VATVA ROA	INDIA	GUJARAT	AHMEDABAD	380008	PR003662		Amount for unclaimed and un	3080.00	03-DEC-2022
MRS	VILMARPATEL		MR	RAJESHAPATEL		RAJDEEP JAWAHAR CHOWK MANIN	INDIA	GUJARAT	AHMEDABAD	380008	PV004587		Amount for unclaimed and un	14280.00	03-DEC-2022
MRS	AMBABENPATEL		RANCHODLAL	JETHALAL		11-VASANT VIHAR SOCY.NO.1 NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PA003227		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	NEELKANTANSIVATHANUPILLAI		NEELKANTAN	PILLAI		M-5/21/164 SHASTRI NAGAR AHME	INDIA	GUJARAT	AHMEDABAD	380013	PN002753		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	SURESHSHARMA		MR	BABULALSHARMA		42-HASMUKH COLONY OPP.SANGHV	INDIA	GUJARAT	AHMEDABAD	380013	PS010605		Amount for unclaimed and un	2800.00	03-DEC-2022
MS	PUSHPAPARAKH		HUKMICHAND	PARAKH		4/B SELECTION APTS. NR.RAJ COLON	INDIA	GUJARAT	AHMEDABAD	380013	PSGL115451		Amount for unclaimed and un	7560.00	03-DEC-2022
HITESH	SHAH		NA			C-3 RESIDENCE GARDEN FLAT OPP C	INDIA	GUJARAT	AHMEDABAD	380013	PSGL121832		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	HASUMATIPURUSHOTTAMDASPATE	PURUSHOTTAMDAS	DHULABHAI	PATEL		138 SARDAR PATEL COLONY STADIU	INDIA	GUJARAT	AHMEDABAD	380014	PH002178		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	PRANAVKISHORCHANDRAMAHADEV	KISHORCHANDRA	N	MAHADEVIA		12 SHANTINIKETAN PARK DR.RADHA	INDIA	GUJARAT	AHMEDABAD	380014	PP003268		Amount for unclaimed and un	4340.00	03-DEC-2022
MRS	ANANDIBENBAROT		BHANUPRASAD	CHIMANLAL		62/4-H.COLONY OPP.POLYTECHNIC J	INDIA	GUJARAT	AHMEDABAD	380015	PA003255		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	ANILRAMANLALBHATIA		RAMANLAL	RATILAL		4-RAJIV PARK P.O.POLYTECHNIC AH	INDIA	GUJARAT	AHMEDABAD	380015	PA003256		Amount for unclaimed and un	15120.00	03-DEC-2022
MR	BNARASIMHAREDDY		BADI	NARAYANA	REDDY	C/O B A REDDY D-O 440 INDIAN INST	INDIA	GUJARAT	AHMEDABAD	380015	PB002387		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	JAYANTILALSOMABHAICHUDGAR	SOMABHAI	BHIKHABHAI	CHUDGAR		AMIT 8 NAGORI PARK GULBAR TEKR	INDIA	GUJARAT	AHMEDABAD	380015	PJ002417		Amount for unclaimed and un	15400.00	03-DEC-2022
MRS	KOKILABENRAMESHCHANDRATILAV	RAMESH	D	TILAVAT		A-53 SATYAM TOWER SOMESHWAR	INDIA	GUJARAT	AHMEDABAD	380015	PK001388		Amount for unclaimed and un	3150.00	03-DEC-2022
MRS	LHBORIKAR		H	D	BORIKAR	E-41 GOYAL COMPLEX OPP. ASHIMA	INDIA	GUJARAT	AHMEDABAD	380015	PL001731		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	RRAMMOHANRAO		R	KRISHNA	RAO	WING 14 INDIAN INSTITUTE OF - MA	INDIA	GUJARAT	AHMEDABAD	380015	PR003149		Amount for unclaimed and un	32620.00	03-DEC-2022
MR	RANCHHODBHAIJOITABHAIPATEL	JOITABHAI	S	PATEL		5-G-2 SAUMITREY SOCIETY JODHPUR	INDIA	GUJARAT	AHMEDABAD	380015	PSGL111836		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	UPENDRARASIKLALSHAH	MR	RASIKLAL	BSHAH		FLAT NO 4 NOOPUR APARTMENTS 1	INDIA	GUJARAT	AHMEDABAD	380015	PU002010		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	VASANTLALSAVAILALCHOKSI	SAVAILAL	CHOKSI			B-18 HIMATLAL PARK NR.AZAD SOC	INDIA	GUJARAT	AHMEDABAD	380015	PV002136		Amount for unclaimed and un	15680.00	03-DEC-2022
MR	UMESHMDAVE		MUKUNDRAI	M	DAVE	28 MAHUDIMAHAVIR SOCIETY I/S TE	INDIA	GUJARAT	AHMEDABAD	380019	PU001677		Amount for unclaimed and un	14280.00	03-DEC-2022
MISS	NUTANLALITCHANDRAGOVANI	LALITCHANDRA	GOVANI			11-A MANGAL PARK GITAMANDIR R	INDIA	GUJARAT	AHMEDABAD	380022	PN002720		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	MATADINDEOGAONKA	SHIVDUTT	RAI	DEOGAONKA		C/O. RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PM002996		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	BHAHIRAJDWIVEDI		BHANUBHAI			UG-20 SAIKRUPA INVESTMENTS OP	INDIA	GUJARAT	AHMEDABAD	380026	PB003261		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	PRAVINKUMARPATEL		RAMANLAL	KASHIBHAI	PATEL	J-1 SANSKAR APTS.NR.RAJIV NGR. AI	INDIA	GUJARAT	AHMEDABAD	380051	PP003207		Amount for unclaimed and un	3640.00	03-DEC-2022
ABDULRAZAK	ABDULKADAR	KAMKONWALA	ABDULKADAR			8/B 1ST FLOOR ALSAGAR APTS. OPP	INDIA	GUJARAT	AHMEDABAD	380055	PA007224		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	ANILKUMARCHHABILALPARIKH	CHHABILAL	MOHANLAL	PARIKH		93-SHREEKUNJ FLATS RANNA PARK (	INDIA	GUJARAT	AHMEDABAD	380061	PA002839		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	BHARATKUMARMAGANLALSHAH	MAGANLAL	PARSOTAMDAS	SHAH		C/O.M K SHAH 6/156 CHANKYAPURI	INDIA	GUJARAT	AHMEDABAD	380061	PSGL110096		Amount for unclaimed and un	4200.00	03-DEC-2022
MISS	HARSHASHAH		SURYAKANT	SHAH		16/45/3 GANDHI NAGAR GUJARAT 3	INDIA	GUJARAT	GANDHI NAGAR	382016	PH002206		Amount for unclaimed and un	4480.00	03-DEC-2022
MRS	PRAFULLABENSSHAH	SURYAKANT	J	SHAH		16/45/3 GANDHI NAGAR GUJARAT 3	INDIA	GUJARAT	GANDHI NAGAR	382016	PP002944		Amount for unclaimed and un	7280.00	03-DEC-2022
MR	KRISHNAKANTGANPATPANTWALAW	GANPAT	K	PANTWALAWALKAR		G.K.PANT WALAWALKAR CLOTH SHO	INDIA	MAHARASHTRA	MALVAN	416602	PK003617		Amount for unclaimed and un	5600.00	03-DEC-2022
MRS	NILAMSBHARATIA	SURYAKANT	S	BHARATIA		CAMP S CORNER APTS. SHAHAD WE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PN003038		Amount for unclaimed and un	4900.00	03-DEC-2022
RASH	BEHARI	MAHAPATRA	NA			K S B FINANCE&INV CONSULTANAT (	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PSGL122504		Amount for unclaimed and un	6804.00	03-DEC-2022
MR	GOVINDMADHUKARPARANJAPE	MADHUKAR	BALKRISHNA	PARANJAPE		CHAITANYA RBI EMP CO HSG SOC PA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG002419		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	HARKISONDASJAMNADASSHETH	JAMNADAS				DHAPREWADI 2ND FLOOR BLOCK N	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH003391		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	SUDHAKARKINI	RAM				MANGAL APARTMENTS BLOCK NO 2	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS005847		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	SUNDARARAMANVENKATARAMAN	A	S	VENKATARAMAN		NO:7/35, 6TH CROSS THIRUMALAI N	INDIA	TAMIL NADU	COIMBATORE	641004	PS007876		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	SARITAMOHANPONKSHE	MR	MOHAN			A/103 ASIAD APTS. TILAK ROAD OPP	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS010057		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SHASHIKANTGOVINDRANADIVE	MR	GOVIND			JAISH NIWAS BLOCK NO 14 GANESH	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL112239		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	JAYASHRISHRIKANTMUZUMDAR	SHRIKANT	GOVIND	MUZUMDAR		C/O.VASANT A KAMALAPURKAR SUB	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ001613		Amount for unclaimed and un	43400.00	03-DEC-2022
MR	SHRIKANTGOVINDMUZUMDAR	GOVIND	SHANTARAM	MUZUMDAR		C/O.VASANT A KANALAPURKAR SUB	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS002718		Amount for unclaimed and un	43400.00	03-DEC-2022
DR	VINDUVARMA		S	P	VARMA	A-301 VRUNDAVAN APPTT MURBAI	INDIA	MAHARASHTRA	KALYAN	421301	PV001599		Amount for unclaimed and un	9800.00	03-DEC-2022
PUSHPA	PUNDLIK	DAKARE	PUNDLIK	C	DAKARE	101-GANGOTRI APTS. NR.DURGA M	INDIA	MAHARASHTRA	KALYAN	421306	PP006523		Amount for unclaimed and un	3080.00	03-DEC-2022
SHEELA	SAKHARDANDE		MANOHAR			MEENAKSHI NURSING HOME SHIV M	INDIA	MAHARASHTRA	KALYAN	421501	PSGL118314		Amount for unclaimed and un	2800.00	03-DEC-2022
YASHWANTRAO	MAHARU	PAWAR	NA			9 VIDHYUT COLONY SHIVAJI NAGAR	INDIA	MAHARASHTRA	NASIK	422006		C12013200-12013200-(	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	MELVILLEFRANCISLOBO	LOUIS	LOBO			MAYOLA A S B 73 ASHWIN NAGAR (	INDIA	MAHARASHTRA	NASIK	422009	PM002277		Amount for unclaimed and un	2590.00	03-DEC-2022
MR	CHARANJILALSHARDA	RAM	CHANDER			TORAN FIRST FLOOR 11-SHAKTI NAG	INDIA	MAHARASHTRA	AURANGABAD	431005	PC002028		Amount for unclaimed and un	2800.00	03-DEC-2022
RAJKISHORE	RAMKISHORE	SARAN	NA			11 LAXMI APARTMENTS R N TAGORE	INDIA	MAHARASHTRA	NAGPUR	440001		IN300360-IN300360-10	Amount for unclaimed and un	2520.00	03-DEC-2022
SUMAN	SILORI		S	P	SILORI	C/O. SHAMBHU PRASAD SILORI DY.C	INDIA	MAHARASHTRA	NAGPUR	440006	PSGL118757		Amount for unclaimed and un	2800.00	03-DEC-2022
KOSHALAYA	TRADECOM	PRIVATELTD	NA			210 JAILAXMI APARTMENT TELEP	INDIA	MAHARASHTRA	NAGPUR	440008		IN303116-IN303116-10	Amount for unclaimed and un	3500.00	03-DEC-2022
MAKARAND	MADHUKAR	SAOJI	NA			07, J.B. THAKKAR MARG GIRIPETH, S	INDIA	MAHARASHTRA	NAGPUR	440010		C12011300-12011300-(	Amount for unclaimed and un	17500.00	03-DEC-2022
MR	SATYENDRAPRAKASHGOYAL	DEV	PRAKASH			L-104 ASHA LAXMI APPARTMENT RA	INDIA	MAHARASHTRA	NAGPUR	440010	PS001642		Amount for unclaimed and un	8400.00	03-DEC-2022
VENKATESHES	MURLI		NA			30 A SAINIWAS PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300732-IN300732-10	Amount for unclaimed and un	3500.00	03-DEC-2022
DIPTIBEN	P	PATEL	PRAVINKUMAR			RIGHT SIDE AT LAST MANOHAR COL	INDIA	MAHARASHTRA	GONDIA	441614	PSGL104588		Amount for unclaimed and un	2772.00	03-DEC-2022
RAJENDRA	LILADHAR	JAJODIA	NA			SHREE LAXMI INVESTMENTS 1ST FLL	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-16	Amount for unclaimed and un	7000.00	03-DEC-2022
MR	JUGALKISHORGOYAL	MANGTOOLAL	GOYAL			BUNGALOW NO15 NR C P W D DAK	INDIA	MADHYA PRADESH	INDORE	452001	PJ003041		Amount for unclaimed and un	5600.00	03-DEC-2022
SEEMA	SAXENA		RAJEN	SAXENA		198 JAURA COMPOUND INDORE 452	INDIA	MADHYA PRADESH	INDORE	452001	PS012224		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMESH	CHANDRA	SOGANI	SUGAN	CHANDJI	SOGANI	2/2 PARSI MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PSGL117140		Amount for unclaimed and un	2800.00	03-DEC-2022
JAYANTILAL	JAIN		HEMCHAND	JAIN		C/O SANTOSH KIRANA BHANDAR 23	INDIA	MADHYA PRADESH	INDORE	452004	PSGL106230		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMBHA	JAIN		JAYANTILAL	JAIN		C/O SANTOSH KIRANA BHANDAR 23	INDIA	MADHYA PRADESH	INDORE	452004	PSGL117097		Amount for unclaimed and un	2800.00	03-DEC-2022
LALIT	SARONJA		NA			B/158 MIG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452008		IN301330-IN301330-19	Amount for unclaimed and un	8400.00	03-DEC-2022
MR	LAXMINARAYANSABOO	DWARKADASJI	SABOO			32 SUBHASH NAGAR SANWER ROAD	INDIA	MADHYA PRADESH	UJJAIN	456001	PL001883		Amount for unclaimed and un	10920.00	03-DEC-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	7000.00	03-DEC-2022
MANISH	JAIN	SOGANI	RAJENDRA	K	SOGANI	C/O AMIT KUMAR MODI B-290 SHAI	INDIA	MADHYA PRADESH	BHOPAL	462016	PSGL125429		Amount for unclaimed and un	7280.00	03-DEC-2022
SATYAKAM	TANDON		DAYA	SAGR	TANDON	SHEEL NIKETAN 60-GOVIND GARDEN	INDIA	MADHYA PRADESH	BHOPAL	462023	PS012392		Amount for unclaimed and un	4900.00	03-DEC-2022
VIJAY	MUNOT		NA			INFRONT OF JANTA ELECTRIC BADA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300513-IN300513-11	Amount for unclaimed and un	2712.50	03-DEC-2022
RENU	SEHGAL		NA			B 108 GLORY VILLA SHATABDIPURAN	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301127-IN301127-15	Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SAMPATBAIMOTILALCHHAJER	MOTILAL	CHHAJER			WARD NO 06 LALBARRA ROAD POST	INDIA	MADHYA PRADESH	BALAGHAT	481331	PS002249		Amount for unclaimed and un	2520.00	03-DEC-2022
RITU	TIWARI		NA			C/O DR V K TIWARI 202 GANGA SAG	INDIA	MADHYA PRADESH	JABALPUR	482003	PSGL122560		Amount for unclaimed and un	37800.00	03-DEC-2022

DR	DAYANARAINNIGAM		LAXMI	NARAIN	NIGAM	PROF IN ELECT ENGG GOVT ENG CO	INDIA	MADHYA PRADESH	JABALPUR	482011	PD001457		Amount for unclaimed and un	14560.00	03-DEC-2022
MR	JAGDISHCHANUPPAL		NANDLAL	UPPAL		3/32 BUNGALOWS BHILAI M P 490 (	INDIA	CHHATTISGARH	BHILAI	490006	PJ001279		Amount for unclaimed and un	14000.00	03-DEC-2022
MRS	KANTIDEVISHUKLA		ASHWANI	KUMAR	SHUKLA	HIG-44 PADMANABHPUR DURG (M	INDIA	CHHATTISGARH	DURG	491001	PK001412		Amount for unclaimed and un	10780.00	03-DEC-2022
ANJAN	SARKAR		NA			RAIPUR AGENCIES SINDHI MARKET (	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-17	Amount for unclaimed and un	17976.00	03-DEC-2022
SHOBHADEVI	NATHANI		NA			C/O RAJKAMAL NATHANI 23/275 ED	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124374		Amount for unclaimed and un	4900.00	03-DEC-2022
DILIP	KUMAR	PDESAI	PRANJIVANDAS			504 CIVIL LINES RAIPUR (M P)	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124376		Amount for unclaimed and un	3062.50	03-DEC-2022
AJAY	KUMAR	SHARMA	NA			LT V D SHARMA AGRASEN WARD A	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN300214-IN300214-14	Amount for unclaimed and un	5180.00	03-DEC-2022
MR	E	PGANESH	PERMESHWARAN			P - 3 - OVB OSMANIA UNIVERSITY CA	INDIA	TELANGANA	HYDERABAD	500001	PE001317		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SATYANARAYANBHUTADA		PRABHULAL			11-6-555 NAMPALLY HYDERABAD 50	INDIA	TELANGANA	HYDERABAD	500001	PSGL112115		Amount for unclaimed and un	4900.00	03-DEC-2022
SIVARAMA	SUBRAHMANYAM	MALLADI	NA			A-4-1079 NIMBOLI ADDA KACHIGUD	INDIA	TELANGANA	HYDERABAD	500001	PSGL124381		Amount for unclaimed and un	6125.00	03-DEC-2022
MR	LAXMINARAYANVOHRA		KESHO	PERSHAD		21-2-134 GRAHAM GARH CHAR KA	INDIA	TELANGANA	HYDERABAD	500002	PL001568		Amount for unclaimed and un	4900.00	03-DEC-2022
VIJAY	SURI		RAM	PARKASH	SURI	7H.NO.35 SECTOR 6 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134108	PSGL119535		Amount for unclaimed and un	1400.00	03-DEC-2022
TARUN	CHUGH		NA			H NO 880 SECTOR 9 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-10	Amount for unclaimed and un	875.00	03-DEC-2022
HARSHPAL	MADAN		NA			HOUSE NO 1215 SECTOR 7 PANCH	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-12	Amount for unclaimed and un	21.00	03-DEC-2022
BIMLA	RANI	KUNDRA	RANI	KUNDA		HOUSE NO. 668 SECTOR-7 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109	PSGL103498		Amount for unclaimed and un	2100.00	03-DEC-2022
SUNITA	SHARMA		NA			FLAT NO.-204 GHS-102 SECTOR-20 P	INDIA	HARYANA	AMBALA CITY	134112		C12024201-12024201-(	Amount for unclaimed and un	875.00	03-DEC-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 un	1400.00	03-DEC-2022
MR	PURANCHANDGAUR		ASARAM			1057 SECTOR 12-A PANCHKULA 134	INDIA	HARYANA	AMBALA CITY	134112	PSGL111542		Amount for unclaimed and un	1400.00	03-DEC-2022
SHERRY	CHOPRA		NA			HNO 176 7 SOLAN KASULI	INDIA	HARYANA	AMBALA CITY	134203		IN301774-IN301774-12	Amount for unclaimed and un	14.00	03-DEC-2022
SATISH	KUMAR		NA			VPO LALPUR TEH NARAINGARH DIST	INDIA	HARYANA	AMBALA CITY	134203		C13041400-13041400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	AGGARWAL		NA			VILL & P.O. RAIPUR RANI DISTT. PAN	INDIA	HARYANA	AMBALA CITY	134204		IN300888-IN300888-14	Amount for unclaimed and un	448.00	03-DEC-2022
NEELAM	BHUGRA		NA			20, YOGESH NAGAR, YAMUNA NAGA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-IN302365-10	Amount for unclaimed and un	210.00	03-DEC-2022
HARI	OM		NA			HOUSE NO- 127- D-2- 497 WARD NO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and un	105.00	03-DEC-2022
NEELAM	RANI		NA			HOUSE NO-19 WARD NO-16 MAYA F	INDIA	HARYANA	YAMUNANAGAR	135001		IN302201-IN302201-10	Amount for unclaimed and un	21.00	03-DEC-2022
SANTOSH	KUMARI		NA			HOUSE NO.15 SHIVPURI B NEAR ITI V	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIBHUTI			NA			HOUSE NO-408 PHASE-2 SAROJINI C	INDIA	HARYANA	YAMUNANAGAR	135001		C12024201-12024201-(	Amount for unclaimed and un	105.00	03-DEC-2022
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMIDA	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SANDEEP	KUMAR	CHOPRA	NA			H NO 522R WARD NO 17 YAMUNA I	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-(	Amount for unclaimed and un	126.00	03-DEC-2022
ARUN	KUMAR		NA			DR-57, PARER MILL COLONY, YAMU	INDIA	HARYANA	YAMUNANAGAR	135001		C12030000-12030000-(	Amount for unclaimed and un	140.00	03-DEC-2022
PAWAN	KUMAR		NA			ADARSH COLONY MUSTAFABAD YAM	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700-(	Amount for unclaimed and un	38.50	03-DEC-2022
MEENAKSHI			NA			H NO 64/1 SUGAR MILL COLONY YA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-13	Amount for unclaimed and un	175.00	03-DEC-2022
NARINDER	KUMAR	SHARMA	NA			B-VI-1305 SECTOR - 18 MODERN CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN301557-IN301557-22	Amount for unclaimed and un	350.00	03-DEC-2022
RAMAN	KUMAR	ARORA	NA			233 VISHKARMA NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	PSGL121563		Amount for unclaimed and un	2100.00	03-DEC-2022
ANIL	KUMAR	GOEL	NA			568 A NEAR DIMPLE CINEMA JAGAD	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and un	84.00	03-DEC-2022
PRADEEP	KUMAR		NA			SITARAM KASHMIRI LAL GRAIN MKT	INDIA	HARYANA	YAMUNANAGAR	135003		C12010604-12010604-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANGAT	RAM		NA			SITA RAM KASHMIRI LAL GRAIN MAI	INDIA	HARYANA	YAMUNANAGAR	135003		C12010604-12010604-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANINDER	PAL	SINGHBINDRA	S	INDERJIT	SINGHBINDRA	1439 SECTOR 17 HYDA, URBAN ESTA	INDIA	HARYANA	YAMUNANAGAR	135003	PSGL108190		Amount for unclaimed and un	224.00	03-DEC-2022
SAMSHER	SINGH		NA			V & PO - BARSANA DIST - KAITHAL H	INDIA	HARYANA	KAITHAL	136026		IN301653-IN301653-10	Amount for unclaimed and un	70.00	03-DEC-2022
SOHAN	LAL		NA			CHAUDAUA HATE OPP DHARAWSAL	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and un	1050.00	03-DEC-2022
VIRENDER	SINGH		NA			H N 925 VILL CHANDANA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and un	17.50	03-DEC-2022
DINESH	KUMAR		NA			S/O KAPOOR SINGH HOUSE NUMBE	INDIA	HARYANA	KAITHAL	136035		IN301774-IN301774-16	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	KISHOR	PAREEK	NA			HOUSE NO - 1049 SECTOR - 7 URBAN	INDIA	HARYANA	KURUKSHETRA	136118		C12019101-12019101-(	Amount for unclaimed and un	14.00	03-DEC-2022
SUBHASH	CHANDER	WADHWA	NA			HOUSE NO-1009 SECTOR-7 URBAN E	INDIA	HARYANA	KURUKSHETRA	136118		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRATIBHA	RANJAN		NA			H NO-1491 WARD-6 JYOTI NAGAR K	INDIA	HARYANA	KURUKSHETRA	136118		C12030900-12030900-(	Amount for unclaimed and un	168.00	03-DEC-2022
KRISHNA	SINGHAL		NA			1162 SECTOR-7 URBAN ESTATE KUR	INDIA	HARYANA	KURUKSHETRA	136118		C12030900-12030900-(	Amount for unclaimed and un	210.00	03-DEC-2022
TRIVENDER	PAL	MALHOTRA	NA			HOUSE NO- 2331 SECTOR- 3 H.B. CO	INDIA	HARYANA	KURUKSHETRA	136118		C12030900-12030900-(	Amount for unclaimed and un	350.00	03-DEC-2022
THAKUR	DASS		NA			HOUSE NO-250 SEC-5 KURUKSHETR	INDIA	HARYANA	KURUKSHETRA	136118		C12030900-12030900-(	Amount for unclaimed and un	245.00	03-DEC-2022
ABHISHEK	GUPTA		NA			H NO 580 SEC 7 KKR KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		C12044700-12044700-(	Amount for unclaimed and un	164.50	03-DEC-2022
ANJU	POPLI		NA			HOUSE NO 236/16 BANK COLONY K	INDIA	HARYANA	KURUKSHETRA	136118		IN302679-IN302679-33	Amount for unclaimed and un	66.50	03-DEC-2022
VIPIN	KUMAR	BATRA	NA			KHARAITI LAL 981 SECTOR 12 PANI	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-12	Amount for unclaimed and un	350.00	03-DEC-2022
KANWAL	NAIN	SINGH	NA			R/O THASKALI, PO- THOL, DIST- KUR	INDIA	HARYANA	KURUKSHETRA	136135		IN302269-IN302269-10	Amount for unclaimed and un	35.00	03-DEC-2022
NARINDER	MOHAN		NA			C/O RATTAN LAL KOHLI 2086/1 MILL	INDIA	PUNJAB	ROPAR	140000		IN301330-IN301330-17	Amount for unclaimed and un	672.00	03-DEC-2022
HUNNY	ARORA		NA			8 XXI-1312,LINK ROAD LINK RD,DOE	INDIA	PUNJAB	ROPAR	140008		C12044500-12044500-(	Amount for unclaimed and un	70.00	03-DEC-2022
AMAR	SINGH		NA			HOSUE NO 368 WARD NO 9, VILL KU	INDIA	PUNJAB	ROPAR	140103		C12024201-12024201-(	Amount for unclaimed and un	350.00	03-DEC-2022
MR	HARMINDERSINGH		MR	AMARSINGH		C/O AMAR SINGH VILL RAMPUR P O	INDIA	PUNJAB	ROPAR	140103	PSGL109447		Amount for unclaimed and un	140.00	03-DEC-2022
SANGEETA	NIJHARA		NA			NIJHARA BHAWAN OPPSITE NAYYAR	INDIA	PUNJAB	ROPAR	140124		C12024201-12024201-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANGEETA	RANI		NA			RAILWAY ROAD 118-A NEAR BAJRAN	INDIA	PUNJAB	ROPAR	140124		C12034400-12034400-(	Amount for unclaimed and un	315.00	03-DEC-2022
SAWINDER	PAUL	SHARMA	NA			HOUSE NO 519 G-BLOCK NANGAL TO	INDIA	PUNJAB	ROPAR	140124		C12067000-12067000-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANDEEP	KUMAR		NA			HOUSE NO 295 A I SHIVALIK AVENUE	INDIA	PUNJAB	ROPAR	140126		C12022900-12022900-(	Amount for unclaimed and un	241.50	03-DEC-2022
PARDEEP	VERMA		NA			H.NO B 282 P N F C COLONY NAYA N	INDIA	PUNJAB	ROPAR	140126		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-2022
ACHCHHAR	SINGH	KAPOOR	NA			Gurunanak Colony Village Daffarpur	INDIA	PUNJAB	ROPAR	140201		C12029900-12029900-(	Amount for unclaimed and un	21.00	03-DEC-2022
SHAMIM	BANU	MANSOORI	NA			156 O T C B BLOCK SAJJAN NAGAR A	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-13041400-(	Amount for unclaimed and un	112.00	03-DEC-2022
NIRAJ	KUMAR	RAWAL	NA			90 GOVT QTR GUMANIYAWALA OPP	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-IN300450-13	Amount for unclaimed and un	672.00	03-DEC-2022
JAGDISH	CHAND	JOSHI	NA			354 SURAYDAYA COLONY BHUVANA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-14	Amount for unclaimed and un	84.00	03-DEC-2022
P	NAVEEN	KUMAR	NA			T 4 TRANSIT HOUSE HZL YASHAD BH	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-17	Amount for unclaimed and un	350.00	03-DEC-2022
NANA	LAL	LOHAR	NA			ZARANO KI SARAY DEBARI DEBARI U	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and un	35.00	03-DEC-2022
MR	SHANTILALKARAMPURIA		HEERALALJI	KARAMPURIA		C/O.K P DHARMAVAT B-90 AMBAM/	INDIA	RAJASTHAN	UDAIPUR	313001	PSGL112200		Amount for unclaimed and un	1400.00	03-DEC-2022
SANDEEP	PATEL		NA			9-C, INDRA PRASTHA H.M. SEC.-14 U	INDIA	RAJASTHAN	UDAIPUR	313002		C12010605-12010605-(	Amount for unclaimed and un	175.00	03-DEC-2022
SOHAN	LAL	RAJORIA	NA			9, GOKUL VILLAGE, NEAR R. K. PURA	INDIA	RAJASTHAN	UDAIPUR	313002		C12012101-12012101-(	Amount for unclaimed and un	315.00	03-DEC-2022
ISHWAR	LAL	HINGER	NA			46, HIRAN MAGARI SECTOR-6 UDAI	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANTOSH	SHARMA		NA			22, KUMBHA NAGAR HIRAN MAGAR	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHIVLAL	DANGI		NA			17-SARVOTTAM COMPLEX HIRAN M	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-(	Amount for unclaimed and un	1225.00	03-DEC-2022
SHUBHAM	GANDHI		UMESH	GANDHI		C/O. SH. ANIL LAHOTI H. NO. 5 OPP T	INDIA	RAJASTHAN	UDAIPUR	313002	PS015874		Amount for unclaimed and un	350.00	03-DEC-2022
GAURAV	DANGI		NA			M S SULUX PHOSPHATE LTD F 64 MI	INDIA	RAJASTHAN	UDAIPUR	313003		C12013300-12013300-(	Amount for unclaimed and un	17.50	03-DEC-2022
UDAI	LAL	DANGI	NA			DAROLI DABOK VALLABH NAGAR VA	INDIA	RAJASTHAN	UDAIPUR	313022		C12034600-12034600-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHANTI	LAL	SHARMA	NA			VILLAGE NANDVEL POST DABOK TEH	INDIA	RAJASTHAN	UDAIPUR	313022		C13017600-13017600-(	Amount for unclaimed and un	87.50	03-DEC-2022
R	C	SALVI	NA			218 - B- 2 , ZINC SMELTER COLONY, U	INDIA	RAJASTHAN	UDAIPUR	313024		C12017000-12017000-(	Amount for unclaimed and un	350.00	03-DEC-2022
LALIT	KUMAR	JAIN	NA			SURAJPOLE ROAD GANDHI CHOWK S	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-14	Amount for unclaimed and un	105.00	03-DEC-2022
ANURADHA	PALIWAL		NA			GAON. BHUMLAVAS, POST MORATH	INDIA	RAJASTHAN	UDAIPUR	313203		C12023002-12023002-(	Amount for unclaimed and un	210.00	03-DEC-2022
FIROZ	AHEMED		NA			WARD- 13, AGRAWAL DHARAMSHA	INDIA	RAJASTHAN	UDAIPUR	313205		IN302269-IN302269-11	Amount for unclaimed and un	63.00	03-DEC-2022
VIRENDRA	SINGH	KHANUJA	NA			72, VILL SANWAD WARD NO. 10 TEH	INDIA	RAJASTHAN	UDAIPUR	313205		C13017600-13017600-(	Amount for unclaimed and un	525.00	03-DEC-2022
SAURABH	KATARIA		NA			S\O ASHOK KUMAR KATARIA NEAR F	INDIA	RAJASTHAN	UDAIPUR	313205		C13017600-13017600-(	Amount for unclaimed and un	52.50	03-DEC-2022
KANAN	BALA	DUNGARWAL	NA			MDS SCHOOL ROAD HIRAN MAGRI S	INDIA	RAJASTHAN	UDAIPUR	313002		IN300513-IN300513-10	Amount for unclaimed and un	756.00	03-DEC-2022
RAM	GOPAL	CHODHARY	NA			V P DARIBA TEH.- RAILMAGRA RAJS	INDIA	RAJASTHAN	UDAIPUR	313211		IN301055-IN301055-10	Amount for unclaimed and un	451.50	03-DEC-2022
VISHNUKANT	SHRIMALI		NA			A 63/B DARIBA MINES RAJPURA DA	INDIA	RAJASTHAN	UDAIPUR	313211		IN300513-IN300513-10	Amount for unclaimed and un	192.50	03-DEC-2022
REKHA	JAIN		NA			B 22/5 B TYPE COLONY R D MINES P	INDIA	RAJASTHAN	UDAIPUR	313211		IN300513-IN300513-13	Amount for unclaimed and un	84.00	03-DEC-2022

SANTOSH	KUMAR	SHARMA	NA			B/24/6 RAJPURA DARIBA DARIBA M	INDIA	RAJASTHAN	UDAIPUR	313211		IN301276-IN301276-30	Amount for unclaimed and un	840.00	03-DEC-2022
GANESH	LAL	ANCHALIYA	NA			A TYPE 72/2 A TYPE COLONY RAJPU	INDIA	RAJASTHAN	UDAIPUR	313211		IN300476-IN300476-41	Amount for unclaimed and un	245.00	03-DEC-2022
BHANWAR	LAL	SALVI	NA			A 49/1 RAJPURA DARIBA A TYPE COL	INDIA	RAJASTHAN	UDAIPUR	313211		IN300476-IN300476-42	Amount for unclaimed and un	17.50	03-DEC-2022
RAJ	KUMAR	PURBIA	NA			NEAR SWASTIK CINEMA KANKROLI R	INDIA	RAJASTHAN	UDAIPUR	313324		IN302201-IN302201-10	Amount for unclaimed and un	525.00	03-DEC-2022
RAJESH	KUMAR	PATEL	NA			NAI ABADI KANKROLI RAJSAMAND R	INDIA	RAJASTHAN	UDAIPUR	313324		C12044700-12044700-(	Amount for unclaimed and un	245.00	03-DEC-2022
PARASMAL	BOTHRA		NA			R F C OFFICE KE PASS KISHORE NAGA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-12	Amount for unclaimed and un	770.00	03-DEC-2022
BABU	LAL	KUMAWAT	NA			VIR BHANAJI KA KHEDA RAJSAMAND	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-12	Amount for unclaimed and un	350.00	03-DEC-2022
HEMLATA	SHARMA		NA			28 RETI MOHALLA WARD 15 RAJSAN	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and un	175.00	03-DEC-2022
PAVAN	KACHORIA		NA			710 EUROPA 2 KAJARIA GREEN ALW	INDIA	RAJASTHAN	ALWAR	301019		IN300450-IN300450-13	Amount for unclaimed and un	1400.00	03-DEC-2022
MAHESH	KUMAR	KARNANI	NA			168 KISHOR NAGAR STATION 23 RAJ	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-14	Amount for unclaimed and un	210.00	03-DEC-2022
KHUB	CHAND	JHANWAR	NA			BEHIND JAIN PRINTING HOUSES OF J	INDIA	RAJASTHAN	UDAIPUR	313324		IN300513-IN300513-16	Amount for unclaimed and un	105.00	03-DEC-2022
MRS	SAROJMUNDRA		MR	SHANTILALMUNDRA		C/O.SBB & J KANKROLI RAJASTHAN 3	INDIA	RAJASTHAN	UDAIPUR	313324	PSGL114753		Amount for unclaimed and un	700.00	03-DEC-2022
RAVINDRA	KUMAR	JAIN	NA			R/O PANKAJ STORE BUS STEAND DH	INDIA	RAJASTHAN	UDAIPUR	313605		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
P	LATHA		NA			QTR. NO. RA 2/7 MINES COLONY ZA	INDIA	RAJASTHAN	UDAIPUR	313901		IN302461-IN302461-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KHUSHBU	JETHI		NA			B-49, PREM NAGAR TEH- SARADA, Z	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	31.50	03-DEC-2022
PREM	SINGH	MAL	NA			R/O, A-1004 RAM NAGAR,ZAWAR M	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	168.00	03-DEC-2022
SURENDRA	KUMAR		NA			B-185, RAM NAGAR ZAWAR -MINES	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	10.50	03-DEC-2022
SASHI	JETHI		NA			B-82 PREM NAGAR ZAWAR MINES U	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	591.50	03-DEC-2022
DEVI	LAL	BUNKER	NA			277, ASHOK NAGAR NEVATALAI ZAW	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	168.00	03-DEC-2022
GAJENDERA	SINGH	CHAUDHARY	NA			B-11 PREM NAGAR ZAWAR MINES U	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	126.00	03-DEC-2022
BUDDHI	PRAKASH	PUSHKARNA	NA			CB-94, PREM NAGAR ZAWAR MINES	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	122.50	03-DEC-2022
SWATI	JETHI		NA			NB-15 PARTAP PURA ZAWAR MINES	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAKESH	GOPALBHAI	JIMULIYA	NA			HN-CH-110, THREE STORY ZAWAR M	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	1750.00	03-DEC-2022
NARAYAN	LAL	VYAS	NA			T. NO. 17818 BALARIA ZAWAR MINE	INDIA	RAJASTHAN	UDAIPUR	313901		C12012101-12012101-(	Amount for unclaimed and un	315.00	03-DEC-2022
SUNIL	JANI		NA			5 B VARDHAMAN NAGAR SECTOR 12	INDIA	RAJASTHAN	UDAIPUR	313901		IN300214-IN300214-12	Amount for unclaimed and un	73.50	03-DEC-2022
KIRTIKUMAR	N	KAJI	NA			2/4315 ICHCHHA MEHTA NI SHERI S	INDIA	GUJARAT	SURAT	395003		IN300513-IN300513-18	Amount for unclaimed and un	245.00	03-DEC-2022
ANITA	MAHESHWARI		NA			205 KALANDI CAVES APARTMENT M	INDIA	GUJARAT	SURAT	395003	PA007701		Amount for unclaimed and un	140.00	03-DEC-2022
MR	GIRISHKUMARMANUBHAINAIK		MANILAL	BHOGILAL	NAIK	10-475 NAGAR FALIA PANI-NI BHINT	INDIA	GUJARAT	SURAT	395003	PG002125		Amount for unclaimed and un	1400.00	03-DEC-2022
JASHVATBHAI	SAVJIBHAI	ROKAD	SAVJIBHAI	ROKAD		31/32 MANIBAG SOCY. SHAKTI DHA	INDIA	GUJARAT	SURAT	395003	PJ005299		Amount for unclaimed and un	140.00	03-DEC-2022
MR	NARAYANBHAIKPATEL		KACHERDAS	PATEL		SHRI JAI AMBERKRUPA 7/3939 RUGT	INDIA	GUJARAT	SURAT	395003	PSGL110966		Amount for unclaimed and un	756.00	03-DEC-2022
MRS	PRITIBENSAILESHKUMARMEHTA		MR	SAILESHKUMAR		5/970 2ND FLOOR MAHINDHARPUR	INDIA	GUJARAT	SURAT	395003	PSGL114408		Amount for unclaimed and un	714.00	03-DEC-2022
SWATI	SHAH		BABULAL			C/O B R SHAH & CO 205, ANKIT CHA	INDIA	GUJARAT	SURAT	395003	PSGL118979		Amount for unclaimed and un	1400.00	03-DEC-2022
BHARATI	RATILAL	SHAH	NA			5/1087 GUJJAR FALIA HARIPURA SU	INDIA	GUJARAT	SURAT	395003	PSGL123817		Amount for unclaimed and un	612.50	03-DEC-2022
NILESH	PRAVINCHANDRA	DALAL	NA			F/4 ANUPAM APTS BHAGATLAV SUR	INDIA	GUJARAT	SURAT	395003	PSGL123819		Amount for unclaimed and un	612.50	03-DEC-2022
DEEPAK	NAVINCHANDRA	SHAH	NA			C/O N R SHAH & CO YUSUF BLDG 1S	INDIA	GUJARAT	SURAT	395003	PSGL123821		Amount for unclaimed and un	612.50	03-DEC-2022
MUKESH	INDRAJIT	SHROFF	NA			9/395 STORE ST WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PSGL123822		Amount for unclaimed and un	612.50	03-DEC-2022
ANANDKUMAR	KRISHNAKANT	SHASTRI	KRISHNAKANT			9/610 SHREEBANLIDHAR NIVAS WAI	INDIA	GUJARAT	SURAT	395003	PSGL123825		Amount for unclaimed and un	612.50	03-DEC-2022
CHANDRAKANT	BABULAL	DESAI	NA			205, RELIF COMPLEX, PLOT NO.62, K	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-10	Amount for unclaimed and un	21.00	03-DEC-2022
BHAVIKA	YATISHKUMAR	SONI	NA			160- J.K.P NAGAR (SITARAM-A) SURA	INDIA	GUJARAT	SURAT	395004		IN303052-IN303052-10	Amount for unclaimed and un	35.00	03-DEC-2022
BHAVANA	RASIKLAL	KORADIYA	NA			A-301, ANANDMANGAL APPT, KAHA	INDIA	GUJARAT	SURAT	395004		IN301645-IN301645-10	Amount for unclaimed and un	59.50	03-DEC-2022
SANGITABEN	PRAVINBHAI	VEGAD	NA			39 40 VITTHAL NAGAR SOC AMROLI	INDIA	GUJARAT	SURAT	395004		IN303077-IN303077-10	Amount for unclaimed and un	196.00	03-DEC-2022
MANOJ	KUMAR	SHARMA	NA			34 GURU NAGAR PUNAGAM SURAT	INDIA	GUJARAT	SURAT	395004		IN300610-IN300610-10	Amount for unclaimed and un	350.00	03-DEC-2022
GEETABEN	K	RUPARELIYA	NA			28, GOPALDHAM SOCIETY, AMBATA	INDIA	GUJARAT	SURAT	395004		IN300974-IN300974-11	Amount for unclaimed and un	262.50	03-DEC-2022
KAILASHBEN	YOGESHBHAI	PATEL	NA			C/34, SNEH SAGAR SOCIETY, SINGAN	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHARAT	TUKARAM	PATIL	NA			743 1 KUMBHARWAD KATARGAM S	INDIA	GUJARAT	SURAT	395004		C12013300-12013300-(	Amount for unclaimed and un	350.00	03-DEC-2022
MAHESHBHAI	MOHANBHAI	PATEL	NA			SURVEY NO 35 BUNGLOW NO 7 OM	INDIA	GUJARAT	SURAT	395004		C12018600-12018600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHARMISTHA	BHUPENDRA	PATEL	NA			6 DAYALJI PARK SOCIETY AMROLI RO	INDIA	GUJARAT	SURAT	395004		C12033200-12033200-(	Amount for unclaimed and un	262.50	03-DEC-2022
MANISHKUMAR	MANHARBHAI	PATEL	NA			C-9, RADHESHYAM SOCIETY SINGAN	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHANDRIKABEN	CHANDRAKANTBI	SANGANI	NA			201 B SARGAM APARTMENT AKSHA	INDIA	GUJARAT	SURAT	395004		C12036000-12036000-(	Amount for unclaimed and un	336.00	03-DEC-2022
JAYESHBHAI	DUNGARSHIBHAI	PATEL	NA			92, HARIDHAM SOCIETY, LAXMIKAN	INDIA	GUJARAT	SURAT	395004		C12041500-12041500-(	Amount for unclaimed and un	262.50	03-DEC-2022
JAYSUKHBHAI	BHAGVANBHAI	CHODVADIYA	NA			203,MAHAVIR SHOPPING CENTRE KA	INDIA	GUJARAT	SURAT	395004		C12041500-12041500-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMESHBHAI	DEVASHIBHAI	AKOLIA	NA			43-HAREKRUSHNA SOCIETY OPP UD	INDIA	GUJARAT	SURAT	395004		C12042200-12042200-(	Amount for unclaimed and un	392.00	03-DEC-2022
DIPAKBHAI	BHUKHANBHAI	PATEL	NA			OPP. AMBAJI MANDIR, NANI VED, PO	INDIA	GUJARAT	SURAT	395004		C12043100-12043100-(	Amount for unclaimed and un	371.00	03-DEC-2022
THAKORBHAI	S	PATEL	NA			14 KATARGAM 9 TALUKA CHORASI S	INDIA	GUJARAT	SURAT	395004		IN300513-IN300513-20	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	CHAMPABENGAMANLALJARIWALA		GAMANLAL	CHIMANLAL	JARIWALA	149 MADHAVANAND SOCIETY KATA	INDIA	GUJARAT	SURAT	395004	PC002164		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	RAMLABENHPATEL		MR	HARSHADBHAICPATEL		629-TEKARA FALIA KATARGAM SURA	INDIA	GUJARAT	SURAT	395004	PR007356		Amount for unclaimed and un	420.00	03-DEC-2022
CHETAN	JAGDISH	CHANDRAJARIWA	JAGDISHCHANDRA			149, MADHVANAND SOC SINGANPO	INDIA	GUJARAT	SURAT	395004	PSGL103915		Amount for unclaimed and un	420.00	03-DEC-2022
LALITABEN	PATEL		DAHYABHAI	PATEL		SNEHAL 73 SHRADHHA SOCY. SUMU	INDIA	GUJARAT	SURAT	395004	PSGL107591		Amount for unclaimed and un	700.00	03-DEC-2022
HEMANT	HATIYA		NA			23/B, BHAGYA LAXMI SOC., RAMNA	INDIA	GUJARAT	SURAT	395005		C12011300-12011300-(	Amount for unclaimed and un	10.50	03-DEC-2022
KISHORBHAI	THAKKAR		NA			62/63 G H B DINDDAYAL SOC RANDE	INDIA	GUJARAT	SURAT	395005		C12018600-12018600-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHAHENAZ	ABDUL	RASHIDMALEK	NA			PLOT NO. 41 42 KHODIYAR NAGAR S	INDIA	GUJARAT	SURAT	395005		IN301127-IN301127-16	Amount for unclaimed and un	175.00	03-DEC-2022
MOHAMMED	I	GMSHAIKH	MR	GULAMMSHAIKH		NAGINA STREET CORNER NR. PARSI	INDIA	GUJARAT	SURAT	395005	PSGL108989		Amount for unclaimed and un	1400.00	03-DEC-2022
GHADIYA	BHARATBHAI	L	NA			SHOP - 7 , GOPINATH APPARTMENT	INDIA	GUJARAT	SURAT	395006		IN303052-IN303052-10	Amount for unclaimed and un	105.00	03-DEC-2022
ASHOK	J	BHATTAD	NA			A-302 SHIVAM APARTMENT TRIKAM	INDIA	GUJARAT	SURAT	395006		IN300610-IN300610-10	Amount for unclaimed and un	84.00	03-DEC-2022
BABUBHAI	B	LUKHI	NA			B- 13, RADHAKRISHNA SOC. OPP. M	INDIA	GUJARAT	SURAT	395006		IN301991-IN301991-10	Amount for unclaimed and un	42.00	03-DEC-2022
PRAKASH	JIVABHAI	VEKARIYA	NA			37, JAY YOGESHWAR RAW HOUSE, N	INDIA	GUJARAT	SURAT	395006		IN300974-IN300974-10	Amount for unclaimed and un	700.00	03-DEC-2022
SURESHKUMAR	CHHAGANBHAI	DUDHAT	NA			33 ASHVIN SOCIETY 3 KHODIYAR NA	INDIA	GUJARAT	SURAT	395006		IN300214-IN300214-11	Amount for unclaimed and un	70.00	03-DEC-2022
JAYESHBHAI	NIRMALBHAI	SONANI	NA			A 103 BANSI APARTMENT KALAKUN	INDIA	GUJARAT	SURAT	395006		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
HARSHABEN	DALSUKH	VASOYA	NA			303, KRISHNA COMPLEX, PURVI SOC	INDIA	GUJARAT	SURAT	395006		C12041500-12041500-(	Amount for unclaimed and un	210.00	03-DEC-2022
DALSUKH	UKABHAI	VASOYA	NA			303, KRISHNA COMPLEX, PURVI SOC	INDIA	GUJARAT	SURAT	395006		C12041500-12041500-(	Amount for unclaimed and un	560.00	03-DEC-2022
DALSUKH	UKABHAI	VASOYAHUF	NA			PLOT NO-303,KRISHNA COMPLEX PU	INDIA	GUJARAT	SURAT	395006		C12041500-12041500-(	Amount for unclaimed and un	210.00	03-DEC-2022
HARSHADBHAI	NATHABHAI	NAROLA	NA			10, SWAMINARAYAN NAGAR, NEAR	INDIA	GUJARAT	SURAT	395006		C12067200-12067200-(	Amount for unclaimed and un	105.00	03-DEC-2022
BHARAT	L	PATEL	NA			141 KAMAL PARK SOC PART 2 B H SF	INDIA	GUJARAT	SURAT	395006		C13041400-13041400-(	Amount for unclaimed and un	206.50	03-DEC-2022
MUMTAZ	MOINUDDIN	KAGZI	NA			2519/B NEAR PARSI PATEL GIRLS SC	INDIA	GUJARAT	SURAT	395006		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
KANTA	MANUBHAI	PATEL	MANUBHAI	THAKARSHIBHAI	PATEL	PLOT NO.191/KAMAL BAUG SOCY. B	INDIA	GUJARAT	SURAT	395006	PSGL106926		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PRABHAVATIBABUBHAIJETHAVA		BABUBHAI			17 JAGASWAMY SOCIETY OPP PILOT	INDIA	GUJARAT	AHMEDABAD	380022	PSGL114332		Amount for unclaimed and un	1400.00	03-DEC-2022
RAKESHBHAI	NAVINBHAI	PATEL	NA			BOOT BHAVANI INDUSTRIES, 12, UM	INDIA	GUJARAT	AHMEDABAD	380023		IN300343-IN300343-10	Amount for unclaimed and un	175.00	03-DEC-2022
MAGANBHAI	PARBATBHAI	PATEL	NA			38/SARWMANGAL SOCIETY SUVAS V	INDIA	GUJARAT	AHMEDABAD	380024		C12044700-12044700-(	Amount for unclaimed and un	168.00	03-DEC-2022
MR	MATADINDEOGAONKA		SHIVDUTT	RAI	DEOGAONKA	C/O. RAJKUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PSGL109724		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	POPATLALRANCHODBHAIKANANI		RANCHHODBHAI	RAGHAVBHAI	KANANI	13/154 NAVRANG FLATS OPP BHIDB	INDIA	GUJARAT	AHMEDABAD	380024	PSGL111336		Amount for unclaimed and un	700.00	03-DEC-2022
KAILASH	CHANDRA	SHARMA	PURANCHANDRA	SHARMA		11 MAHESHWARI SOCIETY NEAR AM	INDIA	GUJARAT	AHMEDABAD	380024	PSGL120411		Amount for unclaimed and un	616.00	03-DEC-2022
RATHOD	NAVINCHANDRA	GOVINDBHAI	NA			162, ASHOKA MILLS NI CHALI, OPP. A	INDIA	GUJARAT	AHMEDABAD	380025		IN300343-IN300343-10	Amount for unclaimed and un	21.00	03-DEC-2022
DINESHBHAI	NARANDAS	MODI	NA			A/29 RADHIKA PARK CTM AMRAIWA	INDIA	GUJARAT	AHMEDABAD	380026		IN301645-IN301645-10	Amount for unclaimed and un	140.00	03-DEC-2022
VIMAL	B	PATEL	NA			67 AJAY TENAMENT 1 AMRAIWADI A	INDIA	GUJARAT	AHMEDABAD	380026		IN300513-IN300513-14	Amount for unclaimed and un	52.50	03-DEC-2022
ASHOK	CHANDRA	SINGH	NA			7 MATRU BHAKTI SO NR CTM AMRA	INDIA	GUJARAT	AHMEDABAD	380026		IN301549-IN301549-18	Amount for unclaimed and un	52.50	03-DEC-2022
MR	PATELNARAYANBHAIMANILAL		PATEL	MANILAL	HANSRAJDAS	53 BRAHMANI PARK OPP:DR.V D PA	INDIA	GUJARAT	AHMEDABAD	380026	PSGL111283		Amount for unclaimed and un	700.00	03-DEC-2022

DAHYABHAI	RANCHHODBHAI	CHAUHAN	NA			2, SHREEDHAR SOCIETY NO.2, BEHIN	INDIA	GUJARAT	AHMEDABAD	380028		C12023000-12023000-(	Amount for unclaimed and un	21.00	03-DEC-2022
AMBALAL	PATEL		MR	CHHAGANLALPATEL		10 JAYNAGAR CO.OP HSG. SOC. NR.	INDIA	GUJARAT	AHMEDABAD	380028	PSGL102016		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	ALARAKHANPATEL		NOORMOHAMED	PATEL		G-68 P & T COLONY SHAHALAM AHI	INDIA	GUJARAT	AHMEDABAD	380028	PSGL109111		Amount for unclaimed and un	490.00	03-DEC-2022
MR	CHANDRAKANTVISHNUBHAIKOTHEK		VISHNUBHAI	LAXMANRAO	KOTHEKAR	15, JAYHIND SOCIETY, RAMBAG MA	INDIA	GUJARAT	AHMEDABAD	380028	PSGL109267		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	JASVANTLALVORA		ISHWARLAL	VORA		PRANKUNJ SOCIETY BHATRAVNATH	INDIA	GUJARAT	AHMEDABAD	380028	PSGL109513		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DIPAKRATILALPATEL		RATILAL	HIRALAL	PATEL	E-24/1 RAJENDRA PARK BHAIRAVNA	INDIA	GUJARAT	AHMEDABAD	380028	PSGL110239		Amount for unclaimed and un	1400.00	03-DEC-2022
SHANKARBHAI	MOHANBHAI	PATEL	NA			51-A PAVITRA NAGAR GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050		IN301645-IN301645-10	Amount for unclaimed and un	1155.00	03-DEC-2022
SONI	RAJU	HARJIVANDAS	NA			A 285 ANAND TENA GHODASAR OPP	INDIA	GUJARAT	AHMEDABAD	380050		C12036000-12036000-(	Amount for unclaimed and un	14.00	03-DEC-2022
BHUMESH	HASMANLAL	SHETH	HASMANLAL	SHETH		20-NAGORI PARK SOCY. NR.BHADUV	INDIA	GUJARAT	AHMEDABAD	380050	PSGL103439		Amount for unclaimed and un	1274.00	03-DEC-2022
MR	MAHESHKUMARCHUNILALPATEL		MR	CHUNILAL		B/69 MANGALAM SOCIETY PART 3 B	INDIA	GUJARAT	AHMEDABAD	380050	PSGL110723		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDRAKALA	J	PATEL	NA			A/43 CHANDRIKA PARK TENNAMENT	INDIA	GUJARAT	AHMEDABAD	380050	PSGL121872		Amount for unclaimed and un	2100.00	03-DEC-2022
SANGITABEN	HITENDRABHAI	DAVE	NA			D- 001, SHRI NANDANA NAGAR VIB	INDIA	GUJARAT	AHMEDABAD	380051		IN303052-IN303052-10	Amount for unclaimed and un	35.00	03-DEC-2022
KACHA	HITESH		NA			1/4 SHIV SAGAR ESTATE OPP TRISHA	INDIA	GUJARAT	AHMEDABAD	380051		IN301645-IN301645-10	Amount for unclaimed and un	252.00	03-DEC-2022
PARAS	T	BUDHBHATTI	NA			B-205 SHRINAND NAGAR VI-2 VEJAL	INDIA	GUJARAT	AHMEDABAD	380051		IN302236-IN302236-11	Amount for unclaimed and un	262.50	03-DEC-2022
JASHVANT	SOMCHAND	SHAH	NA			301-D, SHRI NAND NAGAR-4 VEJALP	INDIA	GUJARAT	AHMEDABAD	380051		C12022000-12022000-(	Amount for unclaimed and un	52.50	03-DEC-2022
M	D	CHAUHAN	NA			4, MAHDEV NAGAR SOCIETY, NR. SID	INDIA	GUJARAT	AHMEDABAD	380051		C12042000-12042000-(	Amount for unclaimed and un	294.00	03-DEC-2022
MADHUSUDAN	B	PARMAR	NA			B/2, ANAND TENAMENT VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051		C12042000-12042000-(	Amount for unclaimed and un	31.50	03-DEC-2022
JAYANTI	LAL	PARMAR	NA			BLOCK C FLAT NO I ASHAPURI APPT (	INDIA	GUJARAT	AHMEDABAD	380051		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
PATEL	AJITBHAI	MADHAVLAL	NA			2-SHESHANAGAR SOCIETY C/o.SARI	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-20	Amount for unclaimed and un	315.00	03-DEC-2022
KRISHANAVADAN	S	TRIVEDI	SHAMBHUPRASAD			37-SIDHHI VINAYAK ROW HOUSES O	INDIA	GUJARAT	AHMEDABAD	380051	PSGL107324		Amount for unclaimed and un	490.00	03-DEC-2022
MR	MAYANKDIVYAKANTMEHTA		DIVYAKANT	C	MEHTA	B-502, SUKIRTI ENCLAVE NR. R.H. KA	INDIA	GUJARAT	AHMEDABAD	380051	PSGL110791		Amount for unclaimed and un	980.00	03-DEC-2022
MR	PATELCHANDUBHAI		UMEDDAS	PATEL		A/202, MILAN APPARTMENT NEAR H	INDIA	GUJARAT	AHMEDABAD	380051	PSGL111281		Amount for unclaimed and un	420.00	03-DEC-2022
TARUNA	P	PATEL	PARESH	C	PATEL	10-NILKANTH NAGAR SOCIETY NR.TH	INDIA	GUJARAT	AHMEDABAD	380051	PSGL119048		Amount for unclaimed and un	2450.00	03-DEC-2022
GITA	CHANDULAL	PATEL	NA			C/O MAHENDRA KUMAR NATHALAL	INDIA	GUJARAT	AHMEDABAD	380051	PSGL123752		Amount for unclaimed and un	612.50	03-DEC-2022
MR	TRUSHARJAYANTILALMODI		JAYANTILAL	SANKALCHAND	MODI	C-3115 SAGAR APPTS 132 RING ROA	INDIA	GUJARAT	AHMEDABAD	380051	PT001530		Amount for unclaimed and un	1750.00	03-DEC-2022
KETU	PORWAL		NA			D 102 SARJAN TOWERS GURUKUL RO	INDIA	GUJARAT	AHMEDABAD	380052		IN300513-IN300513-16	Amount for unclaimed and un	31.50	03-DEC-2022
ANJANA	BIRLA		RAMESH	BIRLA		51-SAKET ROW HOUSES MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	PSGL102324		Amount for unclaimed and un	140.00	03-DEC-2022
HARSHAD	CHAMPAKLAL	GANDHI	CHAMPAKLAL	CHIMANLAL		3 RAVIPUSHPA APARTMENTS OPP SU	INDIA	GUJARAT	AHMEDABAD	380052	PSGL105611		Amount for unclaimed and un	1050.00	03-DEC-2022
JASUMATI	CHAMPAKLAL	GANDHI	CHAMPAKLAL	CHIMANLAL	GANDHI	3 RAVIPUSHPA APARTMENTS OPP SU	INDIA	GUJARAT	AHMEDABAD	380052	PSGL106149		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHUKANTA	RAMCHANDRA	GANDHI	MR	RAMCHANDRA	CGANDHI	1ST ANANDINI APARTMENTS NR. ST	INDIA	GUJARAT	AHMEDABAD	380052	PSGL107944		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAMANLALVADILALPATEL		VADILAL	MAGANLAL	PATEL	8-BIJAL PARK MEMBAGAR NEAR ARI	INDIA	GUJARAT	AHMEDABAD	380052	PSGL111762		Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	GEETARAJESHGANDHI		RAJHESH	RAMCHANDRA	GANDHI	1 ANANDINI APT NEAR XAVIER SCHO	INDIA	GUJARAT	AHMEDABAD	380052	PSGL113207		Amount for unclaimed and un	1050.00	03-DEC-2022
SHIWRATAN	CHAUDHRI		RAMKUMAR	CHAUDHRI		3-SUNFLOWER FLATS OPP.GURUKUL	INDIA	GUJARAT	AHMEDABAD	380052	PSGL118380		Amount for unclaimed and un	700.00	03-DEC-2022
SHIWRATAN	CHAUDHRI		RAMKUMAR	CHAUDHRI		3-SUNFLOWER FLATS OPP.GURUKUL	INDIA	GUJARAT	AHMEDABAD	380052	PSGL118381		Amount for unclaimed and un	700.00	03-DEC-2022
PURNA	PANDYA		NA			54 SAKET ROW HOUSE SARDAR CHO	INDIA	GUJARAT	AHMEDABAD	380052	PSGL121875		Amount for unclaimed and un	84.00	03-DEC-2022
JAYSHREE	KRISHNAKANT	GOR	NA			B-2/2, GOYAL INTER CITY, DRIVE IN R	INDIA	GUJARAT	AHMEDABAD	380054		IN300343-IN300343-10	Amount for unclaimed and un	21.00	03-DEC-2022
SHRADDHA	PANKAJ	SHAH	NA			11 RUCHIR BANGLOWS JUDGES BUN	INDIA	GUJARAT	AHMEDABAD	380054		IN300126-IN300126-10	Amount for unclaimed and un	1820.00	03-DEC-2022
SHAH	HETAL	DHIREN	NA			D 204 INDRAPRASTH TOWER NR DRI	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHIRAG	GAJENDRABHAI	PATEL	GAJENDRABHAI	PATEL		12 VALLABH ROW HOUSES OPP CHA	INDIA	GUJARAT	AHMEDABAD	380054	PSGL100712		Amount for unclaimed and un	1750.00	03-DEC-2022
GIRISH	GUNWANTRAI	KAMDAR	NA			C/O PRITI HITESH PAREKH 5 ANAND	INDIA	MAHARASHTRA	MUMBAI	400086		IN301127-IN301127-16	Amount for unclaimed and un	700.00	03-DEC-2022
SHAILESH	A	MEHTA	NA			3/27 GHANSHYAM BAUG 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-17	Amount for unclaimed and un	112.00	03-DEC-2022
ARATI	P	KHAMKAR	PRAKASH	KHAMKAR		5-A/25 DAMODAR PARK GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PA008173		Amount for unclaimed and un	140.00	03-DEC-2022
DEVENDRA	K	VAITEE	K	VAITEE		5-A/25 DAMODAR PARK GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PD005233		Amount for unclaimed and un	140.00	03-DEC-2022
PRADNYA	VILAS	POTDAR	VILAS	MAHADEO	POTDAR	MEERA 2 SAWANT WADI CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	PP007304		Amount for unclaimed and un	70.00	03-DEC-2022
PARAG	VILAS	POTDAR	VILAS	MAHADEO	POTDAR	MEERA 2 SAWANT WADI CHIRAG NO	INDIA	MAHARASHTRA	MUMBAI	400086	PP007305		Amount for unclaimed and un	70.00	03-DEC-2022
SWATI	VILAS	POTDAR	VILAS	MAHADEO	POTDAR	MEERA 2 SAWANT WADI CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	PS014045		Amount for unclaimed and un	70.00	03-DEC-2022
CHANDULAL	MULJI	VAIDYA	MULJI	SAVCHAND	VAIDYA	KRISHNA CHANDRA BHUVAN 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL103880		Amount for unclaimed and un	490.00	03-DEC-2022
JAYANTILAL	SAKERCHAND	KOTHARI	SAKERCHAND	KOTHARI		FLAT NO.5 GR.FLR. PARESH BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL106239		Amount for unclaimed and un	294.00	03-DEC-2022
MR	HEMANTPARIKH		MR	HARIPRASAD		D-61, VRINDAVAN L B S MARG GHAT	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL109477		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	KANISHSHAH		MR	NAGINDASDSHAH		KRISHNAKUNJ NO 1 R NO 33 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL109596		Amount for unclaimed and un	280.00	03-DEC-2022
MR	NARENDRABHATTAD		MR	JAMNADAS		31/2 NEELKANTH SMRUTI JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL110973		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NARENDRABHATTAD		JAMNADAS			31/2 NEELKANTH SMRUTI JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL110974		Amount for unclaimed and un	420.00	03-DEC-2022
NARENDRA	BHATTAD		JAMNALALJI	BHATTAD		31/2 NEELKANTH SMRUTI JAGDISHA	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL115670		Amount for unclaimed and un	882.00	03-DEC-2022
NAYAN	PATEL		KIRITKUMAR			B-4 TULSI BHUVAN GOPAL LANE M G	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL115757		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAKASH	JAGSHI	GALA	JAGSHI	GALA		4-SATYAM CAMA LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL116431		Amount for unclaimed and un	700.00	03-DEC-2022
SHANTILAL	JAGSHI	GALA	JAGSHI			4,SATYAM CAMA LANE, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL118224		Amount for unclaimed and un	700.00	03-DEC-2022
VIVEK	N	MEHTA	NILRATNA			C/O.BALAJI INVESTMENT SERVICES B	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL119824		Amount for unclaimed and un	1400.00	03-DEC-2022
VILAS	MAHADEO	POTDAR	MAHADEO	MARUTI	POTDAR	MEERA-2 SAWANT WADI CHIRAG NO	INDIA	MAHARASHTRA	MUMBAI	400086	PV005663		Amount for unclaimed and un	210.00	03-DEC-2022
R	RAMKUMAR		NA			FLAT NO 1 BLDG A 2 RAINBOW CHS	INDIA	MAHARASHTRA	MUMBAI	400088		IN301549-IN301549-18	Amount for unclaimed and un	420.00	03-DEC-2022
MR	RAVISRINIVASAN		S	R	SRINIVASAN	36 ACHARYA NAGAR DEONAR BOME	INDIA	MAHARASHTRA	MUMBAI	400088	PR004868		Amount for unclaimed and un	1400.00	03-DEC-2022
KUMUD	PANDIT		SHREEKRISHNA	PANDIT		B-101 GREEN ACRES BUNGALOWS D	INDIA	MAHARASHTRA	MUMBAI	400088	PSGL107422		Amount for unclaimed and un	280.00	03-DEC-2022
BHARAT	R	YADAV	NA			GANGOTRI CHS BLDG NO 73 A-602 T	INDIA	MAHARASHTRA	MUMBAI	400089		IN300757-IN300757-10	Amount for unclaimed and un	420.00	03-DEC-2022
MEENAKSHI	MADHUKAR	NARKAR	MADHUKAR	BALKRISHNA	NARKAR	39/1374 TILAK NAGAR CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL108455		Amount for unclaimed and un	238.00	03-DEC-2022
MRS	SUVARNARAJNIKANTMEHTA		RAJANIKANT	AMRITLAL	MEHTA	127-A/4486, JEEWANDEEP CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL115157		Amount for unclaimed and un	1400.00	03-DEC-2022
VASUDEVAN	VENKATASUBRAMANIAN		V	A	VASUDEVAN	2/74 JOTE MAHAL PESTOMSAGAR R	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL119427		Amount for unclaimed and un	700.00	03-DEC-2022
VENKATESAN	ANANTHAKRISHNAN		NA			11/81 AZAD PESTOM SAGAR NEAR A	INDIA	MAHARASHTRA	MUMBAI	400089	PSGL124273		Amount for unclaimed and un	1225.00	03-DEC-2022
BHADRESH	H	MISTRY	MR	HARGOVINDAS		MOTILAL NAGAR NO 3 M G ROAD,41	INDIA	MAHARASHTRA	MUMBAI	400090	PSGL103221		Amount for unclaimed and un	280.00	03-DEC-2022
NORBORT	STUART	MENEZES	S	MENEZES		J/15/12 JAL MANDIR BANGUR NAGA	INDIA	MAHARASHTRA	MUMBAI	400090	PSGL115992		Amount for unclaimed and un	1400.00	03-DEC-2022
BHOSLE	YOGESH	DADAJI	NA			GORAI GOLDEN SAND APT, 'A' WING	INDIA	MAHARASHTRA	MUMBAI	400091		IN301604-IN301604-10	Amount for unclaimed and un	136.50	03-DEC-2022
SWATI	SHAILESH	NAGWEKAR	NA			B 1006 YOGI PARADISE YOGI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400091		IN300214-IN300214-12	Amount for unclaimed and un	87.50	03-DEC-2022
KRISHNA	GAURANG	HATTANGADI	NA			B 45 RAJYOG CO OP HSG SOC L T RO	INDIA	MAHARASHTRA	MUMBAI	400091		C12036000-12036000-(	Amount for unclaimed and un	38.50	03-DEC-2022
KANDARP	NIRUBHAI	GOR	NA			D/702 PRANAY NAGAR RAM MANDI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-12	Amount for unclaimed and un	70.00	03-DEC-2022
UMAIDMAL	KALA		NA			402 POOJA APTS. ABOVE SUSHRVT I	INDIA	MAHARASHTRA	MUMBAI	400092		IN300888-IN300888-13	Amount for unclaimed and un	350.00	03-DEC-2022
GOPAL	R	GHONE	SUMATI	G	GHONE	401-C DIPRAJ L T ROAD VAZIRA NAK	INDIA	MAHARASHTRA	MUMBAI	400091	PG003679		Amount for unclaimed and un	700.00	03-DEC-2022
SUDHA	GUPCHUP		SUDHAKAR			301 YOGI RESIDENCY LINK ROAD YO	INDIA	MAHARASHTRA	MUMBAI	400091	PS012402		Amount for unclaimed and un	700.00	03-DEC-2022
USHA	VISHWAS	LONDHE	NA			5/68 DHYANAYOG PARANJPE NAGA	INDIA	MAHARASHTRA	MUMBAI	400091	PSGL124277		Amount for unclaimed and un	1225.00	03-DEC-2022
MOHINI	PRASHANT	PATIL	NA			6-B, Anuja CHS Ltd BORIWALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092		IN302927-IN302927-10	Amount for unclaimed and un	350.00	03-DEC-2022
JAYSUKH	HARGOVIND	SANGHVI	NA			Mayur Building B/41/01 408, Sodaw	INDIA	MAHARASHTRA	MUMBAI	400092		IN302236-IN302236-11	Amount for unclaimed and un	101.50	03-DEC-2022
GONSALVES	PETER	ALEX	NA			101,SAI LAXMI, BABHAI NAKA, BORI	INDIA	MAHARASHTRA	MUMBAI	400092		C12020000-12020000-(	Amount for unclaimed and un	84.00	03-DEC-2022
TUSHAR	PRABHAKAR	PAIRAIKAR	NA			8 GURUKUNJ ROKADIA CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400092		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
ALOYSIUS	D	MARTIS	NA			A 14 SHEETAL CHSL RAMNAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400092		IN300214-IN300214-14	Amount for unclaimed and un	17.50	03-DEC-2022
NACHANKAR	PRABHAKAR		NA			RUBY A WING FLAT NO-103 1ST FLR	INDIA	MAHARASHTRA	KALYAN	421503		IN301127-IN301127-15	Amount for unclaimed and un	105.00	03-DEC-2022
PAMIR	ASHOK	MEHTA	NA			A 704 RAHUL ENCLAVE OPP ANANDI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301151-IN301151-21	Amount for unclaimed and un	7.00	03-DEC-2022
SAVITRIDEVI	G	KAMRA	GOBINDRAM	G	KAMRA	601-E WING AMAZON SODAWALLA	INDIA	MAHARASHTRA	MUMBAI	400092	PS011634		Amount for unclaimed and un	140.00	03-DEC-2022
AJAYKUMARR	MADHUVANDAS	SHAH	MADHUVANDAS	MANILAL	SHAH	GANJAWALA APARTMENT BLDG NO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL101904		Amount for unclaimed and un	196.00	03-DEC-2022
AMRISH	BOHARA		BHANWAR	LAL	BOHARA	C/15 NEW PREM NAGAR COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL102084		Amount for unclaimed and un	1400.00	03-DEC-2022

ASHOK	BOHARA		BHANWAR	LAL	BOHARA	C/15 NEW PREM NAGAR COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL102732		Amount for unclaimed and un	1400.00	03-DEC-2022
DHANVANTRAY	TANNA		GOVINDAS	TANNA		F/3 DWARKESH LOKMANYA TILAK R	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL104338		Amount for unclaimed and un	2100.00	03-DEC-2022
DR	GANESHNARAYAN	PHADNIS	NARAYAN	SITARAM	PHADNIS	290 LOK TILAK ROAD BABHAI P O BO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL104721		Amount for unclaimed and un	1120.00	03-DEC-2022
HARI	SINGH		NA			H NO 5 VILLAGE PAPRALI TEH KHARA	INDIA	PUNJAB	ROPAR	140301		IN300513-IN300513-14	Amount for unclaimed and un	122.50	03-DEC-2022
PUSHPA	R	BLAGGAN	NA			2226 RAJ PURA TOWN PATIALA PUN	INDIA	PUNJAB	RAJPURA	140401		C12029900-12029900-(	Amount for unclaimed and un	84.00	03-DEC-2022
K	NARENDRA	BABU	NA			LAC K NARENDRA BABU 2256 SQN A	INDIA	PUNJAB	RAJPURA	140401		C13041400-13041400-(	Amount for unclaimed and un	311.50	03-DEC-2022
SATISH	KUMAR		NA			NO 2357 W NO 7 BASSI ROAD SIRHIN	INDIA	PUNJAB	RAJPURA	140406		IN301151-IN301151-22	Amount for unclaimed and un	42.00	03-DEC-2022
OM	PARKASH	MADAN	NA			H NO.2364, PART-6 VILL - LALRU TE	INDIA	PUNJAB	RAJPURA	140501		IN302201-IN302201-10	Amount for unclaimed and un	234.50	03-DEC-2022
PUSHPA	SHARMA		NA			HOUSE NO 725 WARD NO 10 DASHN	INDIA	PUNJAB	RAJPURA	140603		IN301774-IN301774-11	Amount for unclaimed and un	630.00	03-DEC-2022
NEELAM	KAPOOR		NA			B XIX, 493/1, RAJGURU STREET CIVIL	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and un	140.00	03-DEC-2022
NEETU	GUPTA		NA			B-34 ,H.NO- 8007 DURGA PURI HAIB	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and un	175.00	03-DEC-2022
GULSHAN	NAKRA		NA			H NO 725/2-A GURDEV NAGAR LUD	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and un	105.00	03-DEC-2022
S	P	SHARMA	NA			B-XXXIV-2217/1 DURGA PURI HAIBO	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10	Amount for unclaimed and un	84.00	03-DEC-2022
ILA	JAIN		NA			HOUSE NO-979/18 B STREET NO-7 D	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and un	1645.00	03-DEC-2022
DOLLY	ARORA		NA			11-F RISHI NAGAR LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-(	Amount for unclaimed and un	385.00	03-DEC-2022
SOHAN	LAL	GOYAL	NA			H. NO. 326 OPP. ROOP VIHAR ARRA	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-(	Amount for unclaimed and un	350.00	03-DEC-2022
JATINDER	SINGH		NA			HJ 761 B.R.S.NAGAR BLOCK H J HOU	INDIA	PUNJAB	LUDHIANA	141001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
PAWAN	KUMAR		NA			609/44-C GALI NO-7 SHAM NAGAR L	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-12	Amount for unclaimed and un	220.50	03-DEC-2022
DEEPAK	LEEKHA		NA			H.NO- 678/12, ST NO- 3, UPKAR NAG	INDIA	PUNJAB	LUDHIANA	141001		IN300214-IN300214-13	Amount for unclaimed and un	38.50	03-DEC-2022
RAJESH	KUMAR		NA			H NO 53 GREEN FIELD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-16	Amount for unclaimed and un	168.00	03-DEC-2022
DINESH	KUMAR		NA			HAZOORI BAGH OPPOSITE ASHOK FU	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-16	Amount for unclaimed and un	87.50	03-DEC-2022
MONIKA	JAIN		GULSHAN	KUMAR	JAIN	C/O GULSHAN KUMAR JAIN B-II-198	INDIA	PUNJAB	LUDHIANA	141001	PSGL109068		Amount for unclaimed and un	700.00	03-DEC-2022
MR	S	PBHALLA	MR	BLBHALLA		BL BHALLA & CO. SHARE STOCK & FI	INDIA	PUNJAB	LUDHIANA	141001	PSGL109845		Amount for unclaimed and un	336.00	03-DEC-2022
MR	SPBHALLA		B	L	BHALLA	C/O B L BHALLA & CO SHARE STOCK	INDIA	PUNJAB	LUDHIANA	141001	PSGL111978		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	TAJINDERKAUR		HARBANS	SINGH		E-541 BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001	PSGL115169		Amount for unclaimed and un	980.00	03-DEC-2022
CHANDER	MOHAN	MALHAN	NA			45 DAYA NAND NAGAR LAWRENCE R	INDIA	PUNJAB	LUDHIANA	141001	PSGL123679		Amount for unclaimed and un	245.00	03-DEC-2022
GURKIRAT	SINGH	BAWEJA	NA			HNO.-567 MODEL TOWN LUDHIAN	INDIA	PUNJAB	LUDHIANA	141002		C12025400-12025400-(	Amount for unclaimed and un	840.00	03-DEC-2022
ASHWANI	KUMAR		NA			H.NO. 296/607 SADAR BAZAR PINDI	INDIA	PUNJAB	LUDHIANA	141002		C12025400-12025400-(	Amount for unclaimed and un	350.00	03-DEC-2022
GURCHARAN	SINGH		NA			H.NO -755, PH -11 DUGRI ROAD URB	INDIA	PUNJAB	LUDHIANA	141003		C12016400-12016400-(	Amount for unclaimed and un	14.00	03-DEC-2022
SUNIL	SINGLA		NA			117 ST-4 E9 SANTOKH NAGAR NEW	INDIA	PUNJAB	LUDHIANA	141007		C12024200-12024200-(	Amount for unclaimed and un	3.50	03-DEC-2022
RITA	ABROL		NA			H NO 3695 NEW MADHU PURI LUDH	INDIA	PUNJAB	LUDHIANA	141008		IN300394-IN300394-11	Amount for unclaimed and un	1050.00	03-DEC-2022
KAPIL	GHAI		NA			H NO 4968 RAM NAGAR SAMRALA R	INDIA	PUNJAB	LUDHIANA	141008		C12041900-12041900-(	Amount for unclaimed and un	350.00	03-DEC-2022
NITI	GHAI		NA			4968 RAM NAGAR SAMRALA ROAD I	INDIA	PUNJAB	LUDHIANA	141008		C12041900-12041900-(	Amount for unclaimed and un	273.00	03-DEC-2022
MR	JASWANTSINGH		MR	HARBHAJANSINGH		H.NO. 2167, GALI NO. 5 RADHA SWA	INDIA	PUNJAB	LUDHIANA	141008	PSGL109514		Amount for unclaimed and un	700.00	03-DEC-2022
SURJIT	SINGH	BHATIA	MADAN	SINGH	BHATIA	K G II SHIV PURI ROAD LUDIANA	INDIA	PUNJAB	LUDHIANA	141008	PSGL123680		Amount for unclaimed and un	612.50	03-DEC-2022
ABHIMANU	MORIA		NA			H NO 80 MOHALLA GURU GOBIND N	INDIA	PUNJAB	LUDHIANA	141010		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
VINOD	KUMAR		NA			H No. 279-B Raj Guru Nagar Vill Thar	INDIA	PUNJAB	LUDHIANA	141012		IN302236-IN302236-11	Amount for unclaimed and un	7.00	03-DEC-2022
SACHIN	MITTAL		NA			MITTAL NURSING HOME, PEERKHAN	INDIA	PUNJAB	LUDHIANA	141401		IN301782-IN301782-10	Amount for unclaimed and un	84.00	03-DEC-2022
NEELAM	RANI		NA			HOUSE NO 578/13 KASABA STREET K	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and un	24.50	03-DEC-2022
RAJINDER	KUMAR		NA			Shop No 346 Bank Colony Behind La	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-10	Amount for unclaimed and un	87.50	03-DEC-2022
GAURAV	SAHI		NA			HOUSE NO 1184/5 NAI ABADI KHAN	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-10	Amount for unclaimed and un	87.50	03-DEC-2022
HARISH	KALIA		NA			PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and un	420.00	03-DEC-2022
SURINDER	PAL	KUSHAL	NA			SURINDER PIPE AND SANITARY STOR	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAKESH	KUMAR		NA			H No 297 Gali No 1 Opp Khalsa Scho	INDIA	PUNJAB	LUDHIANA	141401		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
AMRIT			NA			H.NO. 215 LILL. LALHERHI KHANNA K	INDIA	PUNJAB	LUDHIANA	141401		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
KAMAL	NARAIN		NA			JAGAT COLONY GALI NO II HOUSE NO	INDIA	PUNJAB	LUDHIANA	141401		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
RANJIT	SINGH	BILKHI	NA			HNO-907 WARD NO-21 M.K.ROAD K	INDIA	PUNJAB	LUDHIANA	141401		C13025900-13025900-(	Amount for unclaimed and un	840.00	03-DEC-2022
BABITA	GARG		NA			H NO 87 PEER KHANA ROAD KHANN	INDIA	PUNJAB	LUDHIANA	141401		C13041400-13041400-(	Amount for unclaimed and un	84.00	03-DEC-2022
VIKKY	LOOMBA		NA			B IX OPP AGGARWAL DHARAMSHAL	INDIA	PUNJAB	LUDHIANA	141401		IN300476-IN300476-41	Amount for unclaimed and un	105.00	03-DEC-2022
GURBAX	SINGH		NA			H NO 220 VILLAGE RAJGARH TEH PA	INDIA	PUNJAB	LUDHIANA	141421		IN301696-IN301696-11	Amount for unclaimed and un	210.00	03-DEC-2022
DEVINDER	KUMAR	AGGARWAL	NA			H.NO- 280, ROOP VIHAR, ARA ROAD	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and un	420.00	03-DEC-2022
GURPREET	KAUR		NA			SUBHASH MANDI BAGHA PURANA T	INDIA	PUNJAB	MOGA	142001		C12033200-12033200-(	Amount for unclaimed and un	28.00	03-DEC-2022
PAWAN	KUMAR	GARG	NA			H NO 321 GALI NO 5 NEW TOWN MO	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-18	Amount for unclaimed and un	350.00	03-DEC-2022
SOHANLAL	SAMPATLAL	BARMECHA	NA			9D VARKSHOP SAMOR KEDGAON TA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12034600-12034600-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHAIKH	SHEHBAZ	JABIR	NA			5491 TAKHTI DARWAZA AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
SACHIN	SHRIMAL	GANDHI	NA			AT POST MANDAVGAN TAL . SHRIGO	INDIA	MAHARASHTRA	AHMEDNAGAR	414101		C12020000-12020000-(	Amount for unclaimed and un	350.00	03-DEC-2022
AMATE	MADHUKAR	RAMBHAU	NA			H NO 1636 A/P TISGAON TAL PATHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		IN301774-IN301774-17	Amount for unclaimed and un	35.00	03-DEC-2022
GHANWAT	SHASHIKANT		NA			2497 / 1, SHINGNAPUR DEVASTHAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414105		IN302201-IN302201-11	Amount for unclaimed and un	262.50	03-DEC-2022
SUNIL	SURYABHAN	DAVANGE	NA			AT POST MURSHATPUR TQ KOPARG	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C12033500-12033500-(	Amount for unclaimed and un	206.50	03-DEC-2022
SANDEEP	RAMESHLAL	BORA	NA			PLOT NO. P/3, MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13023400-13023400-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUDHIR	KARBHARI	BHAGAT	NA			ESTELLE CHEMICALS PVT LTD G 20/5	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		IN300476-IN300476-40	Amount for unclaimed and un	875.00	03-DEC-2022
SAKHARAM	BAPURAO	AUTI	NA			LAL CHOWK PARNER AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414302		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
BELHEKAR	ASHOK	VISHWANATH	NA			A/P NIGHOJ ,KUKADI COLONY TAL P/	INDIA	MAHARASHTRA	AHMEDNAGAR	414306		IN300280-IN300280-10	Amount for unclaimed and un	84.00	03-DEC-2022
TRIMBAK	KASHINATH	PURNALE	NA			AMBEDKAR CHOWK SHEVGAON AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414502		IN301774-IN301774-17	Amount for unclaimed and un	192.50	03-DEC-2022
MULE	DIPALI	VISHWANATH	NA			VINAYAK COLONY AHILYANAGAR TA	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
LANKA	RATILAL	KARADE	NA			424, NIPUNGE VASTI, MUKINDAPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12010919-12010919-(	Amount for unclaimed and un	73.50	03-DEC-2022
MACHCHINDRA	HARI	KARADE	NA			423 NIPUNGE VASTI MUKINDPUR PO	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200-(	Amount for unclaimed and un	280.00	03-DEC-2022
NANASO	RAMDAS	ANDHALE	NA			106, USTHALADUMALA, GAVANTHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414609		IN301983-IN301983-10	Amount for unclaimed and un	10.50	03-DEC-2022
RASAL	NIPUN	SAMBHAJI	NA			J. C. GHOD. HOS. SOC. PRAYATN PLO	INDIA	MAHARASHTRA	SATARA	415001		IN303735-IN303735-10	Amount for unclaimed and un	17.50	03-DEC-2022
SEEMA	DHANANJAY	CHAVAN	NA			76/28, MALHAR PETH, SATARA MA	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919-(	Amount for unclaimed and un	84.00	03-DEC-2022
SURESH	GUNAWANTRAO	DESHMUKH	NA			11, KULKARNI BANGLOW RAMKRISH	INDIA	MAHARASHTRA	SATARA	415001		C12013300-12013300-(	Amount for unclaimed and un	1393.00	03-DEC-2022
DHANAPPA	IRAPPA	KOSHTI	NA			D 5 GOVT QUARTERS 5/5 SADAR BAZ	INDIA	MAHARASHTRA	SATARA	415001		C12013300-12013300-(	Amount for unclaimed and un	21.00	03-DEC-2022
MAHENDRA	BABURAO	SHUKRE	NA			S.NO.168/7/1,RAMKUND, OPP.COOP	INDIA	MAHARASHTRA	SATARA	415001		C12023000-12023000-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRAKASH	BHALCHANDRA	KHATAVKAR	NA			523-A SADAR BAZAR OMKAR APART	INDIA	MAHARASHTRA	SATARA	415001		C12023000-12023000-(	Amount for unclaimed and un	385.00	03-DEC-2022
GANGADHAR	GOVIND	BORATE	NA			AT POST BUDH TAL KHATAV Satara	INDIA	MAHARASHTRA	SATARA	415001		C12027000-12027000-(	Amount for unclaimed and un	17.50	03-DEC-2022
VILAS	SHAMRAO	SALUNKHE	NA			F. N.38, ARUNODAY SAHAKARI GRIH	INDIA	MAHARASHTRA	SATARA	415001		C12030000-12030000-(	Amount for unclaimed and un	210.00	03-DEC-2022
NILESH	NIVRUTTI	KATKAR	NA			52 PAWAR COLONY, RAMNAGAR - I,	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAJU	REVANNATH	DESHPANDE	NA			CTS NO 1059, 1060-B, SHANIWAR PE	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
DILIP	SUDHAKAR	SAKHARE	NA			A/P KHARASHI N KUDAL TAL-JAVLI D	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
KASHINATH	VISHAWANATH	GAIKWAD	NA			PLOT NO. 1 S NO.303/8 F NO S-1 KO	INDIA	MAHARASHTRA	SATARA	415001		C13011903-13011903-(	Amount for unclaimed and un	140.00	03-DEC-2022
VASANTI	GOPAL	DHEKANE	NA			202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and un	17.50	03-DEC-2022
FAJAL	RAJJAK	TABIB	NA			S NO 71 2 P NO 9 GODOLI GANESHN	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and un	70.00	03-DEC-2022
CHAYA	KRISHNAT	KADAM	NA			AT POST MALGAON TAL DIST SATAR	INDIA	MAHARASHTRA	SATARA	415001		IN300214-IN300214-14	Amount for unclaimed and un	483.00	03-DEC-2022
MR	ISMAILNASIRUDDIN	MULLA	NASIRUDDIN	YASIN	MULLAH	57 RAVIWAR PETH GITE BLDG SATAR	INDIA	MAHARASHTRA	SATARA	415001	PSGL110424		Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	INTAJISMAILMULLA		ISMAIL	NASIRUDDIN	MULLA	57 RAVIWAR PETH GITE BLDG SATAR	INDIA	MAHARASHTRA	SATARA	415001	PSGL113832		Amount for unclaimed and un	350.00	03-DEC-2022
PADMAKAR	JAGANNATH	KADAM	NA			F 13 GOVINDNAGARI YADOGOPAL P	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-10	Amount for unclaimed and un	45.50	03-DEC-2022

DHIRAJ	PURSHOTTAM	KUNDAP	NA			A P 224, SADASHIV PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and un	31.50	03-DEC-2022
NEETA	NANDAKUMAR	WADAKE	NA			SOMWAR PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and un	87.50	03-DEC-2022
LAXMI	SATYAWAN	GOGAWALE	NA			50-1, YADOGOPAL PETH, SADAR BAZ	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJENDRA	SUDHAKAR	APTE	NA			72, CHIMANPURA PETH, SATARA, SA	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-(	Amount for unclaimed and un	7.00	03-DEC-2022
PRAVIN	NOHRIYARAM	NANDA	NA			A/P UMBARAJ TAL-KARAD DIST-SAT	INDIA	MAHARASHTRA	SATARA	415002		C12015800-12015800-(	Amount for unclaimed and un	31.50	03-DEC-2022
NALINI	ARUN	DESHPANDE	NA			1 BRAMHANAND AVDHOOT CHINTA	INDIA	MAHARASHTRA	SATARA	415002		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
RATNA	HANMANT	RASAL	NA			756 SHANIWAR PETH SATARA MAH	INDIA	MAHARASHTRA	SATARA	415002		C12036000-12036000-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHREYA	ANIRUDDHA	KELKAR	NA			S NO 340 YADOGOPAL PETH TULJHA	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANIL	ANANT	JEJURIKAR	NA			329 GURUWAR PETH SATARA MAH	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
KARISHMA	RAFIK	BAGWAN	NA			H.NO-316, YADOGOPAL PETH, SATA	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-(	Amount for unclaimed and un	192.50	03-DEC-2022
GAJANAN	SHANKAR	DALVI	NA			A/P PARALI, TALUKA & DIST SATARA	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-(	Amount for unclaimed and un	84.00	03-DEC-2022
DHANAPPA	IRAPPA	KOSHTI	NA			D-5 GOVT QUARTERS, KALP-SHILP A	INDIA	MAHARASHTRA	SATARA	415001		C12056000-12056000-(	Amount for unclaimed and un	80.50	03-DEC-2022
SAGAR	DHANAPPA	KOSHTI	NA			D-5, 515 GOVT QUARTERS, SADAR B	INDIA	MAHARASHTRA	SATARA	415002		C12056000-12056000-(	Amount for unclaimed and un	154.00	03-DEC-2022
RAHUL	MANOHAR	DALVI	NA			19/4 MAHARDARE ROAD KESKAR CO	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-12	Amount for unclaimed and un	31.50	03-DEC-2022
SANTOSH	RAMCHANDRA	VEDPATHAK	NA			AT POST MARDI TAL MAN DIST STAT	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	84.00	03-DEC-2022
SHEETAL	CHANDRAKANT	BEBALE	NA			172 BUDHWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
ASHALATA	SHRIKANT	PISAL	NA			A/P 1 ANJALY COLONY SHAHUPURI	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
BASANT	JAIN		NA			196, MOKSH MARG JAIN MOHALLA S	INDIA	RAJASTHAN	UDAIPUR	313903		C12017000-12017000-(	Amount for unclaimed and un	875.00	03-DEC-2022
RANJAN	JAIN		NA			SONIYA CHOWK DUNGARPUR DUNG	INDIA	RAJASTHAN	DUNGARPUR	314001		C12010605-12010605-(	Amount for unclaimed and un	175.00	03-DEC-2022
MAHESH	KUMAR	JAIN	NA			VPO. GAMDI AHADA DIST. DUNGAR	INDIA	RAJASTHAN	DUNGARPUR	314001		C12010605-12010605-(	Amount for unclaimed and un	21.00	03-DEC-2022
DHARMESH	KUMAR	JAIN	NA			27, BRAHM STHALI COLONY DUNGA	INDIA	RAJASTHAN	DUNGARPUR	314001		C12010605-12010605-(	Amount for unclaimed and un	175.00	03-DEC-2022
NITIN	KUMAR	NAVINPRAKASHJA	NA			C/O FARMA SALES, DUNGARPUR - R	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUNG	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-(	Amount for unclaimed and un	147.00	03-DEC-2022
ANJANA	JAIN		NA			BANKODA AASPUR DUNGARPUR BA	INDIA	RAJASTHAN	DUNGARPUR	314023		C12048400-12048400-(	Amount for unclaimed and un	700.00	03-DEC-2022
KAMLA	DEVI		NA			580, JAIN MOHALLA PADWA, TEH - S	INDIA	RAJASTHAN	DUNGARPUR	314024		C12010605-12010605-(	Amount for unclaimed and un	210.00	03-DEC-2022
PYARCHAND	JAIN		NA			S/O DHANRAJ JAIN AT POST PADWA	INDIA	RAJASTHAN	DUNGARPUR	314024		C12010605-12010605-(	Amount for unclaimed and un	399.00	03-DEC-2022
BHANWARLAL	JAIN		NA			R/O PADWA TEH.SAGWARA DIST.DU	INDIA	RAJASTHAN	DUNGARPUR	314024		C12042200-12042200-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARVIND	KUMAR	CHOUBISA	NA			154S, WARD NO 5, BLOCK C SAGWA	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301485-IN301485-10	Amount for unclaimed and un	21.00	03-DEC-2022
DILIP	KUMAR	KALAL	NA			4 BAS STAND A SAGAVADA VARD NO	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-14	Amount for unclaimed and un	77.00	03-DEC-2022
KALAL	DEVI	LAL	NA			SURAJGAV T SAGWARA DIST DUNGA	INDIA	RAJASTHAN	DUNGARPUR	314027		IN301774-IN301774-13	Amount for unclaimed and un	175.00	03-DEC-2022
MAHENDRA	SINGH	MAGOO	NA			OLD BAYANA BUS STAND BHARATP	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10	Amount for unclaimed and un	38.50	03-DEC-2022
MITHLESH	SINGH		NA			NEAR SANT KRIPAL SCHOOL SADAR	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and un	63.00	03-DEC-2022
RAJ	RANI	VERMA	NA			H NO 113 NEAR VRIJ LOUTHA MAND	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and un	280.00	03-DEC-2022
MUKESH	KUMAR	GOYAL	NA			H NO- 576 RUPWAS BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321001		C12020600-12020600-(	Amount for unclaimed and un	87.50	03-DEC-2022
ASHOK	KUMAR	BANSAL	NA			B-162 JAWAHAR NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR	321001		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
NEETA	GUPTA		NA			A-114-115 JAWAHAR NAGAR BHAR	INDIA	RAJASTHAN	BHARATPUR	321001		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
PREM	KUMAR	KAKKAR	NA			148 U AI T COLONY WARD NO. 22 K	INDIA	RAJASTHAN	BHARATPUR	321001		C13041400-13041400-(	Amount for unclaimed and un	98.00	03-DEC-2022
MRS	GURUCHARANKAURCHHABRA		GOVIND	RAM	CHHABRA	C/O PROF G R CHHABRA R-342 OPP.	INDIA	RAJASTHAN	BHARATPUR	321001	PG001251		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	GURUCHARANKAURCHHABRA		GOVIND	RAM	CHHABRA	C/O PROF G R CHHABRA R-342 OPP.	INDIA	RAJASTHAN	BHARATPUR	321001	PSGL113221		Amount for unclaimed and un	700.00	03-DEC-2022
TARUN	SINGHAL		NA			418 GHATIYA MOHALLA RUDAWAL T	INDIA	RAJASTHAN	DIG	321203		IN302269-IN302269-12	Amount for unclaimed and un	2254.00	03-DEC-2022
SANJAY	KUMAR	GARG	NA			SHRI RAM COLONY DAYAL NAGAR G	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12017701-12017701-(	Amount for unclaimed and un	63.00	03-DEC-2022
RISHABH	KUMAR	SURANA	NA			OLD GRIN MANDI GANGAPUR CITY S	INDIA	RAJASTHAN	GANGAPUR R S	322201		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHANDRA	BHAN	GOYAL	DAMODARLAL			VILLAGE & POST LAPAWALI VIA HIND	INDIA	RAJASTHAN	HINDAUN	322230	PSGL103733		Amount for unclaimed and un	14.00	03-DEC-2022
LADPHOOL	DEVI	MEENA	NA			C/O SUDHIR JAIN NR JAIN TEMPLE V	INDIA	RAJASTHAN	HINDAUN	322704		C12033200-12033200-(	Amount for unclaimed and un	28.00	03-DEC-2022
MOHAN	LAL	SALVI	NA			59 KESHAV NAGAR NEAR GAS GODO	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and un	35.00	03-DEC-2022
RASHMI	RANWKA		NA			C/OF SOHAN LAL JAIN JAWAHAR CO	INDIA	RAJASTHAN	BUNDI	323001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
MANISH	KUMAR	JAIN	NA			PLOT NO. 15 B NAYA BAZAR RAWAT	INDIA	RAJASTHAN	BUNDI	323307		IN301055-IN301055-10	Amount for unclaimed and un	122.50	03-DEC-2022
MADHUBALA			NA			T 4/21E ANUKIRAN COLONY RAWAT	INDIA	RAJASTHAN	BUNDI	323307		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
VIRENDRA	SINGH	RATHORE	NA			TYPE 3-56 E ANUPRATAP COLONY RA	INDIA	RAJASTHAN	BUNDI	323307		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
VIKRAM	SINGH	MEENA	NA			33, GULAB BAG, POLICE LINE, KOTA	INDIA	RAJASTHAN	KOTA	324001		IN301983-IN301983-10	Amount for unclaimed and un	350.00	03-DEC-2022
ANAND	SINGH	GAUR	NA			41 FRIENDS COLONY BORKHEDA KO	INDIA	RAJASTHAN	KOTA	324001		IN301055-IN301055-10	Amount for unclaimed and un	35.00	03-DEC-2022
MAHESH	KUMAR	SEN	NA			H/N 418, AMAR NIWAS OPP. RAC GA	INDIA	RAJASTHAN	KOTA	324001		C12010605-12010605-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEV	KARAN	NAHAR	NA			SATYA MISHTHAN BHANDAR NAYAP	INDIA	RAJASTHAN	KOTA	324001		C12010900-12010900-(	Amount for unclaimed and un	357.00	03-DEC-2022
DHURJATI	SEN		NA			SEN BUILDING 382, PROFESSORS CO	INDIA	RAJASTHAN	KOTA	324001		C12024700-12024700-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJENDER	SINGH		NA			HOUSE NO 137/3 VILL BALAWAS AH	INDIA	HARYANA	NARNAUL	123401		IN301055-IN301055-10	Amount for unclaimed and un	105.00	03-DEC-2022
DENI	KUMAR	JESWANI	NA			H.NO. 68 RANGUPUR ROAD GALI NO	INDIA	RAJASTHAN	KOTA	324002		C12010605-12010605-(	Amount for unclaimed and un	612.50	03-DEC-2022
MADHUP	VERMA		NA			NEAR ISWAR MILK DAIRY DADWARA	INDIA	RAJASTHAN	KOTA	324002		C12034600-12034600-(	Amount for unclaimed and un	105.00	03-DEC-2022
ANIL	KUMAR	SHUKLA	NA			405 LT A D REGT SP C/O 56 APO KOT	INDIA	RAJASTHAN	KOTA	324002		IN302269-IN302269-12	Amount for unclaimed and un	175.00	03-DEC-2022
MR	HARMAHENDRASINGHCHADHA		GURUBUX	SINGH	CHADHA	MEHTA NIWAS IST FLOOR STATION R	INDIA	RAJASTHAN	KOTA	324002	PSGL109446		Amount for unclaimed and un	350.00	03-DEC-2022
MR	HARVINDERKAURCHADHA		HARMAHENDRA	SINGH	CHADHA	MEHTA NIWAS IST FLOOR STATION R	INDIA	RAJASTHAN	KOTA	324002	PSGL109461		Amount for unclaimed and un	350.00	03-DEC-2022
NEETI	JAIN		NA			H.NO.5 - B - 31, VIGYAN NAGAR, KO	INDIA	RAJASTHAN	KOTA	324005		IN301983-IN301983-10	Amount for unclaimed and un	42.00	03-DEC-2022
HAR	CHAND	GARHWAL	NA			441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and un	252.00	03-DEC-2022
VIRENDRA	KUMAR	NARANG	NA			2-THA-13 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and un	10.50	03-DEC-2022
SAROJ	MALAV		NA			1 T 15 RA AVASAN M KO SECTOR 1 B	INDIA	RAJASTHAN	KOTA	324005		C12010900-12010900-(	Amount for unclaimed and un	28.00	03-DEC-2022
KAVITA	JAIN		NA			B-521 INDRA VIHAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005		C12012107-12012107-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHAKUNTLA	GAUR		NA			160-C, TALWANDI KOTA KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
NASEEM	BEGUM		NA			H.NO:1-SH-28, ARYA SAMAJ KE PUR	INDIA	RAJASTHAN	KOTA	324005		C12034600-12034600-(	Amount for unclaimed and un	168.00	03-DEC-2022
MRS	NILAJITENDRAPATEL		JITENDRA	J	PATEL	BLOCK NO 94/5 SECTOR 20 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382020	PN002309		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	GIRDHARLALPARSHOTTAMDASSHA		PARSHOTTAMDAS	M	SHAH	BLOCK NO 76/10 SECT 28 GANDHI N	INDIA	GUJARAT	GANDHI NAGAR	382028	PG001807		Amount for unclaimed and un	7140.00	03-DEC-2022
MR	PRAMODMANOHARKELKAR		MANOHAR	MORESHWAR	KELKAR	223/2 GH-6 SECTOR 28 NR.CORPOR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP002827		Amount for unclaimed and un	4200.00	03-DEC-2022
DAMYANTIBEN	HARIBHAI	MEHTA	NA			PARAVAS AT & PO MANDAL TAL VIR	INDIA	GUJARAT	GANDHI NAGAR	382130	PSGL121885		Amount for unclaimed and un	4200.00	03-DEC-2022
HARIBHAI	MOHANLAL	MEHTA	NA			PARAVAS AT & PO MANDAL TAL VIR	INDIA	GUJARAT	GANDHI NAGAR	382130	PSGL121886		Amount for unclaimed and un	4200.00	03-DEC-2022
KHODIDAS	PATEL		NA			23 SURDHARA SOCIETY NIKOL GAM	INDIA	GUJARAT	GANDHI NAGAR	382350	PSGL121889		Amount for unclaimed and un	13356.00	03-DEC-2022
PRAVIN	PATEL		NA			73 VALLABH NAGAR ODHAV ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382415	PSGL121892		Amount for unclaimed and un	7644.00	03-DEC-2022
DARSHNA	BHARATBHAI	PATEL	NA			OPP TEL TOWER AT & PO ADALAJ TA	INDIA	GUJARAT	GANDHI NAGAR	382421	PSGL121893		Amount for unclaimed and un	3444.00	03-DEC-2022
DARSHNA	BHARATBHAI	PATEL	NA			AT & PO ADALAJ OP FULWADI DIST G	INDIA	GUJARAT	GANDHI NAGAR	382421	PSGL121894		Amount for unclaimed and un	3192.00	03-DEC-2022
PARESHABEN	TRIVEDI		NA			101/3 SAMRAT NAGAR NEAR ISANP	INDIA	GUJARAT	GANDHI NAGAR	382443		IN300757-IN300757-11	Amount for unclaimed and un	8400.00	03-DEC-2022
PATEL	PRAVINBHAI	A	ATMARAM	PATEL		KALYANPURA NR KHODIYAR TEMPL	INDIA	GUJARAT	GANDHI NAGAR	382721	PP006776		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	PUNAMCHANDCHHOTALALKHAMAI		CHHOTALAL	H	KHAMAR	59 VARDHAMAN NAGAR SOCIETY B/	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL111531		Amount for unclaimed and un	2800.00	03-DEC-2022
RITABEN	BHUPENDRAKUM	SHAH	NA			81 ROYAL PARK MAHAVIR NAGAR H	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL123017		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	GANESHBHAICHAUDHARY		GOVINDBHAI	BECHARBHAI	CHAUDHARY	MEVAD TA MEHSANA POST JAGUDA	INDIA	GUJARAT	MEHSANA	384001	PSGL109389		Amount for unclaimed and un	4088.00	03-DEC-2022
MRS	JANAKARORA		MR	KAILASHCHANDRAARORA		33- SWASTIK SOCIETY MEHSANA 38	INDIA	GUJARAT	MEHSANA	384002	PJ003653		Amount for unclaimed and un	2800.00	03-DEC-2022
CHANDRIKABEN	NARAYAN	BHAIMODI	NA			NAVGHAR NI SHERI PAREKH POLE V	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-12	Amount for unclaimed and un	6720.00	03-DEC-2022
MAHESH	SONI		NA			NAGRIK BANK AT KHERALU DIST ME	INDIA	GUJARAT	MEHSANA	384325	PSGL121913		Amount for unclaimed and un	8400.00	03-DEC-2022
MOTIBHAI	KESHARBHAI	CHAUDHARY	NA			20, G I D C PALANPUR TA PALANPU	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	5250.00	03-DEC-2022
MRS	MANDODARIBENLAJPATRAIMAHESH		LAJPATRAI	C	MAHESHWARI	BHARAT MEDICAL STORES OPP TOW	INDIA	GUJARAT	PALANPUR	385001	PM003795		Amount for unclaimed and un	8050.00	03-DEC-2022

MR	ROHITKUMARSHANTILALMEHTA		SHANTILAL	DEVCHAND	MEHTA	C/O TEEVEE TRADING CORPN 18 SH	INDIA	GUJARAT	PALANPUR	385035	PR003649		Amount for unclaimed and un	10780.00	03-DEC-2022
TWINKLE	SUBHASHCHAND	PATEL	NA			MOTAPORE NADIAD DIST KHEDA	INDIA	GUJARAT	NADIAD	387001		IN300484-IN300484-10	Amount for unclaimed and un	13356.00	03-DEC-2022
BHUPENDRA	VITHALBHAI	PATEL	NA			NISARG', CIVIL HOSPITAL ROAD, NA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	7560.00	03-DEC-2022
MR	KANTILALJOSHI		CHHAGANBHAI	JOSHI		JAMNA BHUVAN NR.JIVAN VIKAS SC	INDIA	GUJARAT	NADIAD	387001	PK002486		Amount for unclaimed and un	21700.00	03-DEC-2022
MR	KIRANKUMARGDESAI		GOPALDAS	D	DESAI	DESAI VAGO NEW HOUSES NADIAD	INDIA	GUJARAT	NADIAD	387001	PK002976		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	RAOJIBHAIDAHYABHAIPATEL		DAHYABHAI	PATEL		NEELGANGA SANTRAM SOCIETY NA	INDIA	GUJARAT	NADIAD	387001	PSGL111844		Amount for unclaimed and un	3500.00	03-DEC-2022
BAIJANATH	BRAHMBHATT		NA			S/O ANANDRAO BRAHMBHATT LALI	INDIA	GUJARAT	NADIAD	387001	PSGL121920		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	SHANTILALPATEL		MOTIBHAI	PATEL		SHREE RANG SUBHASH ROAD NR TE	INDIA	GUJARAT	ANAND	388120	PS003662		Amount for unclaimed and un	3360.00	03-DEC-2022
MR	JAYDEVCHUNILALPATEL		CHUNILAL	G	PATEL	PORDA ANAND 388327	INDIA	GUJARAT	ANAND	388327	PJ002180		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	KANTILALCSUTHAR		CHHOTALAL	SUTHAR		BRAHMINWADA NEAR MAHADEV BO	INDIA	GUJARAT	ANAND	388540	PK004535		Amount for unclaimed and un	15960.00	03-DEC-2022
MRS	NIRMALABENKSUTHAR		KANTILAL	C	SUTHAR	BRAHMINWADA NEAR MAHADEV BO	INDIA	GUJARAT	ANAND	388540	PN003547		Amount for unclaimed and un	15960.00	03-DEC-2022
DINESHCHANDRA	VADILAL	PATEL	NA			NANSALAI TA JHALOD DIST PANCHM	INDIA	GUJARAT	GODHRA	389170	PSGL121936		Amount for unclaimed and un	7560.00	03-DEC-2022
VADILAL	AMBARAM	PATEL	NA			NANSALAJ TA JHALOD DIST PANCHM	INDIA	GUJARAT	GODHRA	389170	PSGL121937		Amount for unclaimed and un	7560.00	03-DEC-2022
MR	BALKRISHNALANDGE		MAHADEO			SAVITA SADAN KHARCHIKARS LANE	INDIA	GUJARAT	VADODARA	390001	PB002066		Amount for unclaimed and un	14560.00	03-DEC-2022
MR	BIPINMEHTA		NATVERLAL	MEHTA		VANKI SHERI PATOLIA POLE NEAR M	INDIA	GUJARAT	VADODARA	390001	PB003236		Amount for unclaimed and un	4900.00	03-DEC-2022
BIPIN	ISHWARLAL	SHAH	ISHVARLAL	JIVENLAL		C/O. M S FINANCILA CONSULTANTS	INDIA	GUJARAT	VADODARA	390001	PB003255		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	KRUPAJAGDISHSHAH		JAGDISH	SHAH		C/O.BHADRESH BHUVANBHAI SHAH	INDIA	GUJARAT	VADODARA	390001	PK006619		Amount for unclaimed and un	13160.00	03-DEC-2022
MR	MAHESHKUMARMAHASUKHLALSHA		MAHASUKHLAL	CHHOTALAL	SHAH	TARACHAND PAREKH S LANE GANTI	INDIA	GUJARAT	VADODARA	390001	PM002646		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	NAVINCHANDRAKATWALA		NATVERLAL			C-7 AMRITA COOP SOCIETY OPP ME	INDIA	GUJARAT	VADODARA	390001	PN002093		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	PATELTRUSHARKUMARSHANABHAI		SHANABHAI	M	PATEL	AT&POST BHAYLI TA BARODA BHAV	INDIA	GUJARAT	VADODARA	390001	PP002720		Amount for unclaimed and un	2800.00	03-DEC-2022
MISS	SUREKHAMULYE		SAKHARAM	M	MULYE	TAKAKUI VITTHAL MANDIR NAVAPU	INDIA	GUJARAT	VADODARA	390001	PS003644		Amount for unclaimed and un	7280.00	03-DEC-2022
MRS	SUMATHIVENKATESHWARAN		T	R	VENKATESHWARAN	C/O T R VENKATESHWARAN FLAT NO	INDIA	GUJARAT	VADODARA	390001	PSGL115068		Amount for unclaimed and un	3962.00	03-DEC-2022
AMIT	G	PATEL	NA			SHANTI NIKETAN SHIYAPURA RAOPU	INDIA	GUJARAT	VADODARA	390001	PSGL121938		Amount for unclaimed and un	8400.00	03-DEC-2022
JASWANT	SINGH	KHALSA	NA			E-11/266 OPP DASHARAD WADI LAK	INDIA	GUJARAT	VADODARA	390001	PSGL121940		Amount for unclaimed and un	2688.00	03-DEC-2022
SUSHMABEN	G	PATEL	NA			SHANTI NIKETAN SHIYAPURA RAOPU	INDIA	GUJARAT	VADODARA	390001	PSGL121941		Amount for unclaimed and un	8400.00	03-DEC-2022
VIRENDRASINH	PARMAR		VIJAYSINH	PARMAR		B.NO.8/A CHAROTAR SOCY.PART I N	INDIA	GUJARAT	VADODARA	390001	PV005626		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	BHAGUBHAISUNDERLALDESAI		SUNDERLAL	CHHOTALAL	DESAI	108 JYOTI SOCIETY BEHIND CONVEN	INDIA	GUJARAT	VADODARA	390002	PB002103		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	BHUPENDRAMEHTA		MADHUSUDAN			13 ABHAR SOCIETY NIZAMPURA VAD	INDIA	GUJARAT	VADODARA	390002	PB002116		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	KAUSHALSBAGDE		SUDHEER	MAHADEO	BAGDE	F/2 TARABAUG COLONY POLYTECHN	INDIA	GUJARAT	VADODARA	390002	PK006620		Amount for unclaimed and un	4340.00	03-DEC-2022
MRS	RASHMIDHAWAN		SUSHEEL	KUMAR	DHAWAN	C/O BHARATI SHANKARDEV DESAI F	INDIA	GUJARAT	VADODARA	390002	PR002649		Amount for unclaimed and un	14280.00	03-DEC-2022
MRS	RITACHAWLA		ANAND			C/O BHARATI SHANKARDEV DESAI F	INDIA	GUJARAT	VADODARA	390002	PR002652		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	BHASKARSINGHRAJAPUTRA		KRISHNA	SINGH	RAJAPUTRA	CANARA BANK RASHTRAPATHI ROA	INDIA	TELANGANA	HYDERABAD	500003	PB002160		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	DEVKUMARSHAH		SANWALRAM	SHAH		C/O.S R SHAH F.NO.106 D V HOUSE	INDIA	TELANGANA	HYDERABAD	500003	PD002007		Amount for unclaimed and un	3920.00	03-DEC-2022
MRS	MEERAAROOR		RAMESH	AROOR		C/O.M DEEPAK KUMAR 201 OXFORD	INDIA	TELANGANA	HYDERABAD	500003	PM005016		Amount for unclaimed and un	14980.00	03-DEC-2022
MR	SURYANARAYANAMURTYNORI		SREERAMA	MURTY	NORI	18/2 R T L I G H KHAIRATABAD HYDE	INDIA	TELANGANA	HYDERABAD	500004	PS003717		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	SURYANARAYANAMURTYNORI		SREERAMA	MURTY	NORI	18/2 R T L I G H KHAIRATABAD HYDE	INDIA	TELANGANA	HYDERABAD	500004	PSGL112591		Amount for unclaimed and un	2800.00	03-DEC-2022
KURMA	VENKATA	CHELLAYAMMA	NA			SHANTI BHAWAN 6-3-676 PUNJAGU	INDIA	TELANGANA	HYDERABAD	500004	PSGL124383		Amount for unclaimed and un	3675.00	03-DEC-2022
MRS	KAMALAAPPALA		A	GURURAJARAO		H.NO. 2-24-3 PLOT NO. 16 SREE LAK	INDIA	TELANGANA	HYDERABAD	500009	PK003977		Amount for unclaimed and un	6300.00	03-DEC-2022
MANOJ	DALMIA		NA			4-8-760/764 GOWLIGUDA CHAMAN	INDIA	TELANGANA	HYDERABAD	500012	PSGL122566		Amount for unclaimed and un	3192.00	03-DEC-2022
B	SUJATHA		NA			H NO 2 3 770 20 GOLNAKA HYDERA	INDIA	TELANGANA	HYDERABAD	500013		IN300214-IN300214-12	Amount for unclaimed and un	3447.50	03-DEC-2022
Y	ADITYA		NA			2-2-185/3 SAI CHANDRA NIVAS FLAT	INDIA	TELANGANA	HYDERABAD	500013	PSGL125381		Amount for unclaimed and un	2520.00	03-DEC-2022
E	S	JHIRUVENGADAC	E	SATAGOPACHARIAR		FLAT NO.4 SUVASINI APTS. THE NAB	INDIA	TELANGANA	HYDERABAD	500016	PE001207		Amount for unclaimed and un	21700.00	03-DEC-2022
K	SAMBI	REDDY	VENKATAREDDY			H NO 4-66/1 FATHENAGAR BALANA	INDIA	TELANGANA	HYDERABAD	500018	PSGL018379		Amount for unclaimed and un	14000.00	03-DEC-2022
SADIKA	FAROOQUI		NA			16-7-403 AZAITPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PSGL122569		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	NVIJAYALAKSHMI		N	DHANANYALAH		C/O R KONDIAH (ADVOCATE) NO 42	INDIA	TELANGANA	HYDERABAD	500026	PN001660		Amount for unclaimed and un	9800.00	03-DEC-2022
KAZA	RAMANATHAN		NA			3-8-827 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PSGL124384		Amount for unclaimed and un	6125.00	03-DEC-2022
MR	PRAKASHBHASKERMUJUMDAR		B	M	MUJUMDAR	CANARA BANK DIVISIONAL OFFICE N	INDIA	TELANGANA	HYDERABAD	500028	PP001625		Amount for unclaimed and un	9800.00	03-DEC-2022
G	PUSHPANJALI		RAMDAS			504 FERN HILL APTS RAJ BHAVEN RO	INDIA	TELANGANA	HYDERABAD	500082	PSGL104991		Amount for unclaimed and un	2800.00	03-DEC-2022
DAVULURI	SURYA	RAJYAM	D	H	CPRASAD	SRI NILAYAM NO 88 RELIANCE KUTE	INDIA	TELANGANA	HYDERABAD	500034	PD004731		Amount for unclaimed and un	6160.00	03-DEC-2022
K	UMABALA		K	TANDAVA	SAI	411 PRASHANT TOWERS MUSHEERA	INDIA	TELANGANA	HYDERABAD	500048	PK006604		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	NARSIMHAMOOR	VL	SITHARAMIAH			PLOT 7 ARUNA SOCIETY BAPUJI NAG	INDIA	TELANGANA	HYDERABAD	500048	PN002191		Amount for unclaimed and un	15960.00	03-DEC-2022
MARAM	VIJAYALAKSHMI	GUPTA	NA			H NO 23-6-890/1/E2 SHA ALI BANDA	INDIA	TELANGANA	HYDERABAD	500065		IN300394-IN300394-14	Amount for unclaimed and un	4200.00	03-DEC-2022
KANDEPANENI	KAVITA		NA			PLOT NO 17 AND 18 C 502 ESSEL CL	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and un	3223.50	03-DEC-2022
MR	SRKKNVRAJABAHADUR		GANDHIRAJA	BAHADUR		# 502 SIRI RESIDENCY ENGINEER S C	INDIA	TELANGANA	HYDERABAD	500073	PS005792		Amount for unclaimed and un	9800.00	03-DEC-2022
VENKATA	NAGA	SURYANARAYANA	NA			C/O SVS NARAYANA MENTOR GRAP	INDIA	TELANGANA	HYDERABAD	500082	PSGL122579		Amount for unclaimed and un	3402.00	03-DEC-2022
SAROJA	DUDALA		NA			AGM AGRICULTURAL FIN.CORP LTD	INDIA	TELANGANA	HYDERABAD	500082	PSGL123129		Amount for unclaimed and un	8400.00	03-DEC-2022
INDIRA	SINGH		RANJEET	SINGH		85F-G P R A CAMPUS GACHIBOWLI H	INDIA	TELANGANA	HYDERABAD	500133	PSGL105900		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMOJI	RAO		LATE	VENKATA	SUBBARAO	EENADU COMPOUND 6-3-570 SOMA	INDIA	TELANGANA	HYDERABAD	500482	PSGL117267		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	RKANNAN		K	RAJAGOPALAN		DEPT VTS BHEL R & D VIKASNAGAR	INDIA	TELANGANA	HYDERABAD	500593	PR002781		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	RAJARAMREDDYSANAM		S	SUBBARAMI	REDDY	MANAGEMENT SERVICES N F C HYD	INDIA	TELANGANA	HYDERABAD	500762	PR002808		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	KRISHNAMURTYRALLAPALLI		RAMA	MURTY		DWARAKA 8-3-1116/2 KESAVANAGA	INDIA	TELANGANA	HYDERABAD	500873	PK002613		Amount for unclaimed and un	3500.00	03-DEC-2022
GURRAM	NARAYANA		NA			NO 1-1-51 CHINNABALAIAH NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301696-IN301696-11	Amount for unclaimed and un	4550.00	03-DEC-2022
VEJJU	PAVANI		NA			D.NO.11-63-69; BRAHMIN STREET O	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12052700-12052700-(	Amount for unclaimed and un	3500.00	03-DEC-2022
HIMA	DEVI	VEMULAPALLI	NA			59A-10-8 K P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PSGL122598		Amount for unclaimed and un	8400.00	03-DEC-2022
VIKRANTH	VEMULAPALLI		NA			59A-10-8 K P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PSGL122601		Amount for unclaimed and un	8400.00	03-DEC-2022
PARDHASARADHI	GUNDLAPALLI		NA			40-20-37, PRAGATHI NAGAR, LABBIP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12047200-12047200-(	Amount for unclaimed and un	4382.00	03-DEC-2022
RAYANAPATI	LAKSHMI	KANTARAO	NA			SAI CHARAN 23 7 5A GIRI STREET SA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN301022-IN301022-20	Amount for unclaimed and un	4200.00	03-DEC-2022
NAGA	VENKATA	SIVAKUMARMAN	NA			D.NO.7-336-2 GODUGUPET MACHIL	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700-(	Amount for unclaimed and un	5250.00	03-DEC-2022
PARVATHAMMA	DEVADULA		NA			DOOR NO 24 144 SUNKARA STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PSGL122623		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	RAMANIKATARU		K	SATYANARAYANA		HOUSE NO 1-12-52/1 MILITARY RD,K	INDIA	ANDHRA PRADESH	KAKINADA	533003	PR005254		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	NAGBHUSHANAMVANTEDDU		NA			12-14 GANDHIPURAM RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN004791		Amount for unclaimed and un	5600.00	03-DEC-2022
MRS	SURYABENBANSILALSHAH		BANSILAL	NANALAL	SHAH	C/O.H B SHAH B 2 SWAMY APARTM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS006587		Amount for unclaimed and un	2800.00	03-DEC-2022
G	VENKATESWARA	RAO	NA			K JAGANNADHAPURAM VIA VILASA	INDIA	ANDHRA PRADESH	SAMALKOT	533577		IN301022-IN301022-20	Amount for unclaimed and un	11760.00	03-DEC-2022
SHEO	GOPAL	TRIPATHI	SHRIDHAR	TRIPATHI		KASPA STREET P O CHIPURUPALLI DI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128	PS14820S		Amount for unclaimed and un	3500.00	03-DEC-2022
MITHRA	UMANATH	NAYAK	U	NAYAK		C/O.SUDHAKAR S PRABHU M/S.AMA	INDIA	KARNATAKA	BANGALORE	560001	PM008405		Amount for unclaimed and un	10780.00	03-DEC-2022
DR	SHAHBINDINGNAVALE		B	RAMANNA		FLAT NO 31 KCN MANSIONS MADHA	INDIA	KARNATAKA	BANGALORE	560001	PS004842		Amount for unclaimed and un	3500.00	03-DEC-2022
M	SGLOBEDECTECTIVEAGENCYPVTLTD		NA			33/CHURCH STREET BANGALORE 56	INDIA	KARNATAKA	BANGALORE	560001	PSG000620		Amount for unclaimed and un	19040.00	03-DEC-2022
M	SGLOBEDECTECTIVEAGENCYPVTLTD		NA			33/CHURCH STREET BANGALORE 56	INDIA	KARNATAKA	BANGALORE	560001	PSGL107856		Amount for unclaimed and un	11200.00	03-DEC-2022
M	SHYLA	JAYARAM	NA			D/O M G JAYARAM STOCK & SHARE	INDIA	KARNATAKA	BANGALORE	560001	PSGL124399		Amount for unclaimed and un	8207.50	03-DEC-2022
GOPAL	L		LAXMIKANT			T. SAIFUDDIN & CO NO. 20 S J P ROA	INDIA	KARNATAKA	BANGALORE	560002	PG003864		Amount for unclaimed and un	28000.00	03-DEC-2022
EDAMADAKA	GURUVAPPA		NA			3 ALBERT VICTOR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PSGL124401		Amount for unclaimed and un	4900.00	03-DEC-2022
HITESHKUMAR	RAMANLAL	PATEL	NA			BUNG NO 46 AAGAM HERITAGE B/H	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10	Amount for unclaimed and un	700.00	03-DEC-2022
RAJDEEP	KHURANA		NA			302, PARLE POINT PLACE, PARLE PO	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10	Amount for unclaimed and un	84.00	03-DEC-2022
MANILAL	PRABHUDAS	PATEL	NA			B/204, SARTHI COMPLEX NEAR CHIN	INDIA	GUJARAT	SURAT	395007		IN301991-IN301991-10	Amount for unclaimed and un	182.00	03-DEC-2022
DR	NUTANASHOKMEHTA		NA			U-7, MADHULIKA APARTMENT, OPP	INDIA	GUJARAT	SURAT	395007		IN300974-IN300974-10	Amount for unclaimed and un	245.00	03-DEC-2022
KANADA	PINAKIN	R	NA			A/307, SAYONA PARK, OPP KHODIAR	INDIA	GUJARAT	SURAT	395007		IN302269-IN302269-11	Amount for unclaimed and un	196.00	03-DEC-2022

PRITI	PRASHANT	SHROFF	NA			303, SAJIVAN EPARTA SURAT SITI SU	INDIA	GUJARAT	SURAT	395007		C12010700-12010700-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAXABEN	CHETANBHAI	PATWA	NA			10-E,KUNTHUNATH UMRA JAKAT NA	INDIA	GUJARAT	SURAT	395007		C12023500-12023500-(	Amount for unclaimed and un	210.00	03-DEC-2022
KAILASHCHANDRA	MANGILAL	SHAH	NA			2006 B TURNING POINT COMPLEX N	INDIA	GUJARAT	SURAT	395007		C12033500-12033500-(	Amount for unclaimed and un	84.00	03-DEC-2022
VIJAY	PARIKH		NA			302 - SAMRUDHI APPT, UMARA , GH	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-(	Amount for unclaimed and un	24.50	03-DEC-2022
NANDKISHORE	T	MAHESHWARI	NA			C-301, SANGINI RESIDENCY, BESIDE	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-(	Amount for unclaimed and un	1890.00	03-DEC-2022
VIPUL	PRAVINBHAI	PATEL	NA			87,88, DEVI KRUPA SOCIETY, DABHO	INDIA	GUJARAT	SURAT	395007		C12043100-12043100-(	Amount for unclaimed and un	1599.50	03-DEC-2022
JITENDRAKUMAR	MANHERLAL	JADAV	NA			17, MAHATMA GANDHI SOCIETY, CI	INDIA	GUJARAT	SURAT	395007		C12043100-12043100-(	Amount for unclaimed and un	140.00	03-DEC-2022
SANGITABEN	TUSHARBHAI	VAKIL	NA			901 PANCHVATI APP B H RAMCHAW	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-12	Amount for unclaimed and un	1750.00	03-DEC-2022
SONAL	JAYANT	JAGTAP	NA			A 203 SHIVALIKA FLATS B/H GOVIND	INDIA	GUJARAT	SURAT	395007		C13019300-13019300-(	Amount for unclaimed and un	63.00	03-DEC-2022
ARUN	CHAUDHARY		C	P	CHAUDHARY	1001-B, KANBODIA COMPLEX GHOD	INDIA	GUJARAT	SURAT	395007	PSGL102529		Amount for unclaimed and un	238.00	03-DEC-2022
GITADEVI	KANORIA		SUSHIL	KUMAR	KANORIA	FLAT NO. 103, GOVINDJI PALACE NE	INDIA	GUJARAT	SURAT	395007	PSGL105237		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHUSHREE	KANORIA		BHAGWATI	PRASAD	KANORIA	FLAT NO. 103, GOVINDJI PALACE NE	INDIA	GUJARAT	SURAT	395007	PSGL107961		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHASHIKANTKANORIA		SUSHILKUMAR	KANORIA		FLAT NO. 103, GOVINDJI PALACE NE	INDIA	GUJARAT	SURAT	395007	PSGL112242		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	ANJANIKAATRIVEDI		ASHOK	KUMAR	TRIVEDI	A/1 GOKUL RAW HOUSE NR.UMARA	INDIA	GUJARAT	SURAT	395007	PSGL113096		Amount for unclaimed and un	770.00	03-DEC-2022
PATEL	BABUBHAI	DATTARAMDAS	NA			31, MATRUCHHAYA RAW HOUSE, NI	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and un	276.50	03-DEC-2022
JAYESH	AMRUTLAL	LAD	NA			33, YOGESWAR PARK, HAZIRA JAKAT	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and un	227.50	03-DEC-2022
TARABEN	PRABHAKARBHAI	VYASH	NA			96, SAHAJ DHAM ROW HOUSE, HON	INDIA	GUJARAT	SURAT	395009		C12010400-12010400-(	Amount for unclaimed and un	84.00	03-DEC-2022
KEYUR	SURESHCHANDRA	PATEL	NA			B-501 SURYA DARSHAN B/H BHULKA	INDIA	GUJARAT	SURAT	395009		C12010600-12010600-(	Amount for unclaimed and un	245.00	03-DEC-2022
SURESH	RATILAL	PATEL	NA			B-501 SURYA DARSHAN B/H BHULKA	INDIA	GUJARAT	SURAT	395009		C12010600-12010600-(	Amount for unclaimed and un	262.50	03-DEC-2022
HEMANT	CHHAGANLAL	PATEL	NA			22 SHIV KRUPA ROW HOUSE NEAR L	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
BIMALKUMAR	KISHORCHANDRA	DALAL	NA			A-5VRAJABHUMI SOCIETY HOENY PA	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and un	525.00	03-DEC-2022
LALITBHAI	SHASHIKANT	VAKHARIA	NA			B-NO 5 ROSHNI ROW HOUSE NR JIV	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
VIRANG	J	PATEL	NA			C-804, REGENT RESI. OPP. STUTI RES	INDIA	GUJARAT	SURAT	395009		C12034400-12034400-(	Amount for unclaimed and un	210.00	03-DEC-2022
BHAVESH	T	PATEL	NA			6, VRUNDAVAN SOCIETY PALANPUR	INDIA	GUJARAT	SURAT	395009		C12038400-12038400-(	Amount for unclaimed and un	7.00	03-DEC-2022
ASHOK	KUMAR		NA			504, B, DEV DARSHAN RESIDENCY- -	INDIA	GUJARAT	SURAT	395009		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
KALPANA	R	PATEL	NA			104/DHAN PALACE APPARTMENT GI	INDIA	GUJARAT	SURAT	395009		C13019300-13019300-(	Amount for unclaimed and un	227.50	03-DEC-2022
BHAVANABEN	SHAILESHBHAI	PRAJAPATI	NA			91 MEHER PARK SOCIETY ADAJAN TA	INDIA	GUJARAT	SURAT	395009		IN301774-IN301774-14	Amount for unclaimed and un	17.50	03-DEC-2022
RAKESHKUMAR	VASHRAMBHAI	PATEL	NA			84, Sangana Society 2nd Flr, B/H Na	INDIA	GUJARAT	SURAT	395009		IN302871-IN302871-20	Amount for unclaimed and un	17.50	03-DEC-2022
BAKULBHAI	KANUBHAI	SHAH	KANUBHAI	MANILAL	SHAH	38-MORARNAGAR SOCIETY B/H.GHA	INDIA	GUJARAT	SURAT	395009	PSGL103094		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	KRUTIKAARVINDKUMARSUTARIA		ARVINDKUMAR	RAMANLAL	SUTARIA	SHIVAM , 16/17, NAYADEEP HSG- SC	INDIA	GUJARAT	SURAT	395009	PSGL108746		Amount for unclaimed and un	196.00	03-DEC-2022
MUKESHKUMAR	BHANUBHAI	SAVALIA	NA			N - 26, BOMBAY MARKET, UMARWA	INDIA	GUJARAT	SURAT	395010		IN300425-IN300425-10	Amount for unclaimed and un	840.00	03-DEC-2022
BHIKHABHAI	NAGJIBHAI	PATEL	NA			HOUSE NO.20/424, ''GUJARAT HOUS	INDIA	GUJARAT	SURAT	395010		IN300425-IN300425-10	Amount for unclaimed and un	343.00	03-DEC-2022
SANJAY	KUMAR	BHANDARI	NA			B-302 SILICON VIEW PUNA KUMBHA	INDIA	GUJARAT	SURAT	395010		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
ISHWARLAL	AMBARAM	PATEL	NA			23 JARI KASAB GRAH UDYOG BHAHA	INDIA	GUJARAT	SURAT	395010		C12034400-12034400-(	Amount for unclaimed and un	210.00	03-DEC-2022
RITABEN	MAHENDRABHAI	CHUDASAMA	NA			D 114 SARAWAR PALACE KARANJ SU	INDIA	GUJARAT	SURAT	395010		IN302269-IN302269-12	Amount for unclaimed and un	42.00	03-DEC-2022
NILESH	KALUBHAI	PATEL	NA			159 VIKRAM NAGAR NEAR RAJ MAH	INDIA	GUJARAT	SURAT	395010		IN300214-IN300214-12	Amount for unclaimed and un	10.50	03-DEC-2022
BHARATBHAI	CHHAGANBHAI	DOBARIYA	NA			306 ASHOPALAV APP OPP RADHAKR	INDIA	GUJARAT	SURAT	395010		C13041400-13041400-(	Amount for unclaimed and un	84.00	03-DEC-2022
BABULAL	JAIN		BHIMRAJ	WADALA		C/O.OSKAR PRINTS, A-24 MUMBAI N	INDIA	GUJARAT	SURAT	395010	PSGL103061		Amount for unclaimed and un	1400.00	03-DEC-2022
HETAL	DAHYABHAI	PATEL	NA			B/204 DHANPAL FLATS NEAR VAND	INDIA	GUJARAT	SURAT	395017		C12018600-12018600-(	Amount for unclaimed and un	2100.00	03-DEC-2022
PAWAN	KEDIA		NA			304 VASUDEV APT. GANDHI NAGAR	INDIA	GUJARAT	SURAT	395017		C12020000-12020000-(	Amount for unclaimed and un	350.00	03-DEC-2022
RADHESHYAM	VINODCHANDRA	PATEL	NA			41 SHREE KUNJ ANCHAL PLOT CITY L	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-20	Amount for unclaimed and un	126.00	03-DEC-2022
VARSHABEN	DIVYANG	PANDYA	NA			Q. No.208/L/A WEST RAILWAY COLO	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-10	Amount for unclaimed and un	210.00	03-DEC-2022
ROSHNIBEN	A	SHAH	NA			904 PRAGJI TOWER HALAR ROAD VA	INDIA	GUJARAT	VALSAD	396001		IN303093-IN303093-10	Amount for unclaimed and un	175.00	03-DEC-2022
JAYESH	SOMABHAI	PATEL	NA			NR. PRERNA SCHOOL FIRSTGATE ATU	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unclaimed and un	42.00	03-DEC-2022
BHARTIBEN	A	PARMAR	NA			A-12, ABHISHEK APPARTMENT, DESA	INDIA	GUJARAT	VALSAD	396001		IN300974-IN300974-10	Amount for unclaimed and un	175.00	03-DEC-2022
ARVINDBHAI	MANIBHAI	DESAI	MANIBHAI			2-B GULMOHAR PARK FURTHER TO J	INDIA	GUJARAT	AHMEDABAD	380054	PSGL102629		Amount for unclaimed and un	700.00	03-DEC-2022
BHANUMATIBEN	PATEL		ARVINDBHAI	PATEL		58, ALOK BUNGLOWS NR. SUN-N-SE	INDIA	GUJARAT	AHMEDABAD	380054	PSGL103291		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	KIRTIJASWANTOZA		JASWANT	DALPATRAM	OZA	A/2 SILVERCOIN APTS. OPP.H.C.JUD	INDIA	GUJARAT	AHMEDABAD	380054	PSGL113919		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SMITARADHESHYAMSHAH		MR	RADHESHYAM	SHAH	B/3/8 KESHAVPARK SOCIETY NR.PRE	INDIA	GUJARAT	AHMEDABAD	380054	PSGL114987		Amount for unclaimed and un	490.00	03-DEC-2022
RAMANLAL	PATEL		RAICHANDDAS	PATEL		C/O. ARVIND R PATEL 7, ALOK BUNG	INDIA	GUJARAT	AHMEDABAD	380054	PSGL117092		Amount for unclaimed and un	420.00	03-DEC-2022
MINESH	ARUNBHAI	PATEL	ARUNBHAI			A/301-302 ROYAL CHINMAY JUDGES	INDIA	GUJARAT	AHMEDABAD	380054	PSGL121301		Amount for unclaimed and un	2044.00	03-DEC-2022
KHATIJA	DADABHAI	DESAI	DADABHAI			42, BOSTAN SOCIETY SARKHEH ROA	INDIA	GUJARAT	AHMEDABAD	380055	PSGL107144		Amount for unclaimed and un	560.00	03-DEC-2022
HEMLATA	M	MANOORA	NA			A-64, SARATHI BUNGLOWS, OPP. GO	INDIA	GUJARAT	AHMEDABAD	380058		IN300214-IN300214-11	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	VIJAYKUMAR	PANDIT	NA			A 4 SHUBHAM DUPLEX NEAR SHIVAT	INDIA	GUJARAT	VADODARA	390021		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
HARSHAD	N	MODY	NA			L-19 DEVNANDAN FLATS CHANKYAP	INDIA	GUJARAT	AHMEDABAD	380061		IN300394-IN300394-10	Amount for unclaimed and un	70.00	03-DEC-2022
PARITOSHKUMAR	P	PATEL	NA			C-102, PRANAV APPARTMENT, GHAT	INDIA	GUJARAT	AHMEDABAD	380061		IN300974-IN300974-11	Amount for unclaimed and un	42.00	03-DEC-2022
RANCHHODBHAI	NAGARDAS	PATEL	NA			B 702 GAURAV TOWER GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061		IN302269-IN302269-12	Amount for unclaimed and un	7.00	03-DEC-2022
PATEL	NAVIN	CHANDRAGOPALS	NA			B/403 SURYODAY TOWER SATTADH	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and un	105.00	03-DEC-2022
MR	GIRISHBACHHUBHAIPATEL		BACHUBHAI	CHIMANLAL	PATEL	B-103 RATNADEEP TOWER NEAR AR	INDIA	GUJARAT	AHMEDABAD	380061	PG002056		Amount for unclaimed and un	1750.00	03-DEC-2022
MRS	MANJULABENCSHAH		CHHOTALAL	KESHAVLAL	SHAH	C/O. UTASAV 36-JITENDRA SHOPG C	INDIA	GUJARAT	AHMEDABAD	380061	PM003787		Amount for unclaimed and un	1120.00	03-DEC-2022
MRS	PATELSHARDABENRAMESHCHANDR		PATEL	RAMESHCHANDRA	MANILAL	86 YASHKUNJ SOCIETY NEAR IDBI BA	INDIA	GUJARAT	AHMEDABAD	380061	PP002632		Amount for unclaimed and un	2100.00	03-DEC-2022
CHAMPAKLAL	KAMDAR		NARBHERAM	KAMDAR		8-GOPAL PARK SOCIETY OPP.BILESW	INDIA	GUJARAT	AHMEDABAD	380061	PSGL103706		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DILAWARSINHJADEJA		KARANSINH	K	JADEJA	BLOCK C-9 YAGNAPURUSHNAGAR N	INDIA	GUJARAT	AHMEDABAD	380061	PSGL109347		Amount for unclaimed and un	238.00	03-DEC-2022
MR	JAIVANTTHAKER		TULJASHANKER			53, MAHAVIR SMRUTI SOCIETY SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PSGL109506		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PREMLATAAGARWAL		GOPAL	LAL	AGARWAL	17-VIBHAG I TIRTHNAGAR SOCY. BU	INDIA	GUJARAT	AHMEDABAD	380061	PSGL114398		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PUSHPABENRAMANBHAIKACCHIA		RAMANBHAI	DALSUKHBAHI	KACCHIA	9-GAZETED OFFICERS HSG COLONY I	INDIA	GUJARAT	AHMEDABAD	380061	PSGL114478		Amount for unclaimed and un	280.00	03-DEC-2022
PARESHKUMAR	JANI		NA			9 KENDRIYA KARMACHARI NAGAR N	INDIA	GUJARAT	AHMEDABAD	380061	PSGL121882		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	INDUMATIBHAILALMANIAR		BHAILAL	MANEKLAL	MANIAR	8/31B SHRIGEE BAUG FLATS BHD NA	INDIA	GUJARAT	AHMEDABAD	380091	PSGL113830		Amount for unclaimed and un	1400.00	03-DEC-2022
DILIPSINH	AKHUBHA	RANA	NA			SHIFT ENGINEER POWER HOUSE A C	INDIA	GUJARAT	KAIRA	381001	PSGL123756		Amount for unclaimed and un	612.50	03-DEC-2022
J	B	SHAH	NA			MANEKWADI PLOT NO 552 PREMKU	INDIA	GUJARAT	BHAVNAGAR	381001	PSGL123757		Amount for unclaimed and un	612.50	03-DEC-2022
ASHVINKUMAR	ARVINDBHAI	PATEL	NA			AT - MANSA GANDHINAGAR Mansa	INDIA	GUJARAT	GANDHI NAGAR	382001		C12019101-12019101-(	Amount for unclaimed and un	157.50	03-DEC-2022
MR	PARIMALRAMANLALSHETH		RAMANLAL	KESHAVLAL	SHETH	OURUSHARTH, PLOT NO 853/2 NAV	INDIA	GUJARAT	GANDHI NAGAR	382002	PSGL111265		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDULAL	THAKER		MULSHANKAR	THAKER		PLOT NO 799 PANSHIL PARK SECTO	INDIA	GUJARAT	GANDHI NAGAR	382010	PC003867		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	VIMLABENRANCHHODDASSHAH		RANCHHODDAS	JETHIDAS	SHAH	C/O CHIMANLAL B SHAH VILLAGE UV	INDIA	GUJARAT	GANDHI NAGAR	382010	PV002386		Amount for unclaimed and un	1120.00	03-DEC-2022
MANJU	DWIVEDI		NA			211/1, J TYPE, SECTOR - 13, GANDH	INDIA	GUJARAT	GANDHI NAGAR	382013		C12030000-12030000-(	Amount for unclaimed and un	84.00	03-DEC-2022
PUSHPABEN	JAYANTIBHAI	PATEL	NA			295 1 BLOCK NO 46THI80, 189 THI 1	INDIA	GUJARAT	GANDHI NAGAR	382020		IN302269-IN302269-10	Amount for unclaimed and un	31.50	03-DEC-2022
MADHUSUDAN	C	SHAH	CHIMANLAL	B	SHAH	SECTOR 21 PLOT NO.711 GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382021	PM007828		Amount for unclaimed and un	140.00	03-DEC-2022
BHIKHALAL	NARAN	BALDANIA	NA			PLOT NO-620 VASTUNIRMAN SOC SE	INDIA	GUJARAT	GANDHI NAGAR	382022		C12070200-12070200-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHANTILAL	MAVJIBHAI	KHANDIVAR	NA			BLOCK NO 106/2 C H H TYPE SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301276-IN301276-30	Amount for unclaimed and un	7.00	03-DEC-2022
GITABEN	DINESHKUMAR	PATEL	NA			M-12/140 SHIVAM APPARTMENT SE	INDIA	GUJARAT	GANDHI NAGAR	382024		IN301485-IN301485-40	Amount for unclaimed and un	122.50	03-DEC-2022
PATEL	BHAVIKKUMAR	KIRTIBHAI	NA			BLOCK 692 EKTA COLONY SECTOR 21	INDIA	GUJARAT	GANDHI NAGAR	382027		IN300214-IN300214-10	Amount for unclaimed and un	350.00	03-DEC-2022
MR	SHAILESHKUMARSHAH		OCHCHHAVLAL	SHAH		176 M.I.G. GUJARAT HOUSING BOAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PSGL112165		Amount for unclaimed and un	1274.00	03-DEC-2022
PAVARA	AJITBHAI	B	NA			CHAWADA WAS PO - VARMOR TAL-	INDIA	GUJARAT	GANDHI NAGAR	382130		IN301485-IN301485-10	Amount for unclaimed and un	129.50	03-DEC-2022
BACHUBHAI	PATEL		NA			AT - SHIVPURA TA - VIRAMGAM AH	INDIA	GUJARAT	GANDHI NAGAR	382140		IN301645-IN301645-10	Amount for unclaimed and un	87.50	03-DEC-2022
MAHENDRAKUMA	GOVINDBHAI	PATEL	NA			AT - RAMPURA TA - DETROJ - RAMPU	INDIA	GUJARAT	GANDHI NAGAR	382146		C12045800-12045800-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEVANG	PANKAJBHAI	RAVAL	NA			SUTHAR FALI'S CHOK VIRAMGAM D	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300652-IN300652-10	Amount for unclaimed and un	350.00	03-DEC-2022

DIPAK	AMRUTLAL	SONI	NA			SUTHARFALI VIRAMGAM AHMEDAB	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-10	Amount for unclaimed and un	7.00	03-DEC-2022
BHARATKUMAR	MANGABHAI	KUMARKHANIYA	NA			NANO PRKOTA, VIRAMGAM DIST-AI	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300982-IN300982-10	Amount for unclaimed and un	70.00	03-DEC-2022
SACHINKUMAR	JAYANTILAL	GAJJAR	NA			18-207 KHAN DELO BH JAG STREET V	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-11	Amount for unclaimed and un	105.00	03-DEC-2022
MAVJIBHAI	NANJIBHAI	PATEL	NA			PLOT NO.198,GIDC INDU. ESTATE, H	INDIA	GUJARAT	GANDHI NAGAR	382150		C12029300-12029300-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHANDRAKANT	HITESHKUMAR	THAKKER	NA			40 SARVODAY SOCIETY MANDAL RO	INDIA	GUJARAT	GANDHI NAGAR	382150		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAGDISH	B	RAVAL	NA			20, DWARKESH NAGAR BEHIND UJA	INDIA	GUJARAT	GANDHI NAGAR	382210		C12010700-12010700-(	Amount for unclaimed and un	87.50	03-DEC-2022
JITENDRABHAI	BATUKBHAI	TRIVEDI	NA			B-1 TULSISHYAM SOCIETY TO BAVLA	INDIA	GUJARAT	GANDHI NAGAR	382220		C12033200-12033200-(	Amount for unclaimed and un	227.50	03-DEC-2022
BIPIN	K	THAKKAR	NA			2 AMBALAL PARK NEAR ALKAPURI S	INDIA	GUJARAT	GANDHI NAGAR	382220		C12033300-12033300-(	Amount for unclaimed and un	437.50	03-DEC-2022
SATISHKUMAR	DESAIBHAI	PARMAR	NA			5, SHANJIVANI SOCIETY NEAR POLIC	INDIA	GUJARAT	GANDHI NAGAR	382220		C12047100-12047100-(	Amount for unclaimed and un	70.00	03-DEC-2022
GULAMHUSEIN	F	MUCHHALA	FAIZULLABHAI	M	MUCHHALA	3/46 KAILASH APARTMENTS S V ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105362		Amount for unclaimed and un	700.00	03-DEC-2022
HARSHAD	H	SHAH	HARGOVINDAS	SHAH		13-PARVATI NIWAS 3RD FLR. PAI NA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105616		Amount for unclaimed and un	1218.00	03-DEC-2022
HARSHAD	RAVILAL	SHAH	RAVILAL			112, DHARTI INDRAPRASTHA COMP	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105621		Amount for unclaimed and un	350.00	03-DEC-2022
ISHANI	HOLDINGS	PVTLIMITED	NA			305-DEVENDRA APTS.D WING ROKA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL105958		Amount for unclaimed and un	1036.00	03-DEC-2022
JAYABEN	RASIKLAL	SHAH	RASIKLAL	SHAH		26, PRVATI NIWAS PAI NAGAR BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106189		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYSHREE	SOMANI		JITENDRA	BALKRISHNA		2-PADMASHREE EKSAR RD.BORIVLI V	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106332		Amount for unclaimed and un	140.00	03-DEC-2022
JITENDRA	SOMANI		BALKRISHNA			2-PADMASHREE EKSAR RD.BORIVLI V	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106416		Amount for unclaimed and un	140.00	03-DEC-2022
JYOTI	BHANDARI		ARUN	BHANDARI		D-11 VASUDEV TERACE KASTURPAR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL106525		Amount for unclaimed and un	490.00	03-DEC-2022
MR	LAXMANMAKHIJA		BHAGWANDAS	VERAMAL	MAKHIJA	C 6, PEE DEE CO OP HSG SOC LTD SR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL109663		Amount for unclaimed and un	490.00	03-DEC-2022
MR	DINESHMOTILALSHAH		MR	MOTILAL	SHAH	SHROFF WADI ROOM NO 9 SODAWA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL110230		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MADHUVANDASMSHAH		MANILAL	MATHURDAS	SHAH	GANJAWALA APTS BLDG NO 3 B WIN	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL110655		Amount for unclaimed and un	196.00	03-DEC-2022
MR	RAJNIKANTDAYALJIMEHTA		DAYALJI	M	MEHTA	304, A RAJ BHAVAN L T ROAD BORIV	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL111709		Amount for unclaimed and un	490.00	03-DEC-2022
MR	ROYCYPRIANALMEIDA		FERNANDO	ALMEIDA		C/O.MURLI VOJALA A-1 MADHU GR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL111960		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHASHIKANTNARSIMHABHANDARK		NARSIMHA	VASUDEO	BHANDARKAR	C-12 TEJ MAHAL 2ND FLOOR B/H OL	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112248		Amount for unclaimed and un	1540.00	03-DEC-2022
MR	SHRIDHARRWADEKAR		RAMCHANDRA	B	WADEKAR	16-A /14 BALWANT COOP H SOC GO	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112306		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SURESHGAGGAR		MR	MANGALCHANDGAGGAR		D-304 SUMER NAGAR OPP.KORA KE	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112519		Amount for unclaimed and un	70.00	03-DEC-2022
MR	VIJAYANANDVASUDEOPARAB		VASUDEO	A	PARAB	4/245 MANGAL KIRAN COOP HSG-	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL112829		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	BHANUMATIJAGDISHLOTWALA		MR	JAGDISHMANILALLOTWALA		FLAT NO 12, SHITAL BLDG ROSHAN N	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL113128		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	MALTIBANRAJNIKANTMEHTA		DAYALJI	MOHANDAS	MEHTA	RAJNIKANT DAYALJI MEHTA 304, A R	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL113997		Amount for unclaimed and un	700.00	03-DEC-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 un	196.00	03-DEC-2022
MRS	NEETAHARSHADSHAH		HARSHAD	SHAH		305-B-3 HARI OM APARTMENTS S V	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL114185		Amount for unclaimed and un	210.00	03-DEC-2022
MRS	NEETASHAH		HARSHAD	SHAH		305/B-3 HARIOM APTS S V RD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL114190		Amount for unclaimed and un	210.00	03-DEC-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 un	1400.00	03-DEC-2022
MRS	SUSHILABENARVINDDESAI		ARVIND	L	DESAI	C/O K G DESAI BORIVLI SHEELA BLK I	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL115141		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	VIMLABENCHINUBHAISHAH		CHINUBHAI	S	SHAH	C/O JAM HOUSING BLDG NO 2 92 S	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL115401		Amount for unclaimed and un	2114.00	03-DEC-2022
PARESHKUMAR	ARVINDBHAI	MANIAR	ARVINDBHAI	N	MANIAR	3-B-12, BAJ APARTMENT SAI BABA N	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL116150		Amount for unclaimed and un	1400.00	03-DEC-2022
RAKESH	N	SHAH	NAVINCHANDRA			PREMNAGAR NO.6/B 603 6TH FLR. S	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL117005		Amount for unclaimed and un	238.00	03-DEC-2022
RIKU	BOHARA		BHANWARLAL	BOHARA		C/15 NEW PREM NAGAR COOP.HSG	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL117456		Amount for unclaimed and un	1400.00	03-DEC-2022
SUDHA	GUPCHUP		SUDHAKAR			B-105 GARDEN LOVE B/H.LAXMINAR	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL118693		Amount for unclaimed and un	98.00	03-DEC-2022
SURAJ	C	DESAI	CHANDRAVADAN			D/8 GOVARDHAN BAUG JAMBLI GAL	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL118852		Amount for unclaimed and un	700.00	03-DEC-2022
VIDYA	RAMANATH	JOSHI	RAMANATH	M	JOSHI	B/17,ABHILASHA, SRI RAMNAGAR,B	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL119493		Amount for unclaimed and un	1400.00	03-DEC-2022
VIDYA	VIJAY	KULKARNI	VIJAY	KULKARNI		509/A PATEL SHOPPING CENTRE CH	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL119497		Amount for unclaimed and un	1400.00	03-DEC-2022
KAMLESH	KALA		NA			4TH FLOOR, POOJA APT., EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL122345		Amount for unclaimed and un	7.00	03-DEC-2022
VIPUL	H	SHAH	HANSRAJ	SHAH		1 JEEVAN MANDIR OPP GOKHALE SC	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL124281		Amount for unclaimed and un	1225.00	03-DEC-2022
SWETAPARNA	MISHRA		NA			86, BABA HOUSE M V ROAD, NEXT T	INDIA	MAHARASHTRA	MUMBAI	400093		IN302164-IN302164-10	Amount for unclaimed and un	175.00	03-DEC-2022
MISHRA	UPENDRA	AMARNATH	NA			MALATI DEVI SHIRDULAR SHUKLA CH	INDIA	MAHARASHTRA	MUMBAI	400093		IN300159-IN300159-10	Amount for unclaimed and un	420.00	03-DEC-2022
MANOJ	S	TOLUMBIA	NA			A/702 B TYPE A WING NIRA COMPLE	INDIA	MAHARASHTRA	THANE	401105		IN300476-IN300476-41	Amount for unclaimed and un	1050.00	03-DEC-2022
BHARAT	K	KAPADIA	KRISHNADAS			UTTARAYAN COOP HSG SOC LTD B-1	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL103309		Amount for unclaimed and un	294.00	03-DEC-2022
MISS	ROCHELLEGMENEZES		JAMES	MENEZES		60PRASHANTI NAGAR MAHAKALI RO	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL108847		Amount for unclaimed and un	308.00	03-DEC-2022
NAMBOOTHIRI	HARIKUMAR	P	NA			306 AKASHDEEP BARC ANUSAKTHI N	INDIA	MAHARASHTRA	MUMBAI	400094		IN300513-IN300513-17	Amount for unclaimed and un	42.00	03-DEC-2022
MR	DEVENDRAKUMARJAIN		HEMRAJ	JAIN		12 A KANCHANJUNGA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094	PD001693		Amount for unclaimed and un	560.00	03-DEC-2022
NEERAJ	JAIN		DEVENDRA	KUMAR	JAIN	67 SHRINIKETAN ANUSHAKTINAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL100508		Amount for unclaimed and un	560.00	03-DEC-2022
MR	DEVENDRAKUMARJAIN		HEMRAJ	JAIN		67 SHRI NIKETAN ANUSHAKTI NAGA	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL109330		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	SYAMALAVISWANATHAN		VISWANATHAN	IYER		C-19, INDRAPRASTHA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL115166		Amount for unclaimed and un	700.00	03-DEC-2022
R	NARAYANASWAMY		K	R	RAJGOPAL	B-13 ELLORA ANUSHAKTI NAGAR MI	INDIA	MAHARASHTRA	MUMBAI	400094	PSGL116729		Amount for unclaimed and un	1400.00	03-DEC-2022
MOHAMAD	NASEEM		NA			MALVANI VAISHALI CO HSG SOC BLO	INDIA	MAHARASHTRA	MUMBAI	400095		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
MR	RAMESHRAMCHANDRATHAKUR		RAMCHANDRA	DAJI	THAKUR	C-23 HEMAL APTS. JANKALYAN NAG	INDIA	MAHARASHTRA	MUMBAI	400095	PSGL109824		Amount for unclaimed and un	308.00	03-DEC-2022
SUNITA	PEMANAND	SALGAONKAR	PREMANAND			11/B-37 PEARL COOP HSG SOC.LTD J	INDIA	MAHARASHTRA	MUMBAI	400095	PSGL118840		Amount for unclaimed and un	714.00	03-DEC-2022
KAUSHIK	S	SHAH	NA			A/4 3 FLOOR JAIN SOCIETY JITENDRA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300513-IN300513-11	Amount for unclaimed and un	31.50	03-DEC-2022
SANTOSH	JUIT	YADAV	NA			ROOM 9, MANIK NADAF CHAWL, SH	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-11	Amount for unclaimed and un	24.50	03-DEC-2022
MR	SHETHDHANJIBHAINAGARDAS		NAGARDAS	NEMCHAND	SHETH	3-B NEAR 149 SARDAR NAGAR CHHA	INDIA	GUJARAT	VADODARA	390002	PS003616		Amount for unclaimed and un	4620.00	03-DEC-2022
MR	SHETHDHANJIBHAINAGARDAS		NAGARDAS	NEMCHAND	SHETH	3-B NEAR 149 SARDAR NAGAR CHHA	INDIA	GUJARAT	VADODARA	390002	PSGL112265		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	VIRBALAPURUSHOTTAMPARIKH		PURUSHOTTAM	PREMANAND	PARIKH	108 JYOTI SOCIETY B/H CONVENT SC	INDIA	GUJARAT	VADODARA	390002	PV002179		Amount for unclaimed and un	10780.00	03-DEC-2022
BALWANT	D	SURTI	DHANJIBHAI	K	SURTI	"PREMDHAN" FLAT NO.102 POONAI	INDIA	GUJARAT	VADODARA	390005	PB003256		Amount for unclaimed and un	7140.00	03-DEC-2022
MRS	MANTAJIGNESHSHAH		JIGNESH	SUMATICHANDRA	SHAH	A-71 SHRENIK PARK PRODUCTIVITY	INDIA	GUJARAT	VADODARA	390005	PM002669		Amount for unclaimed and un	4340.00	03-DEC-2022
MR	SANJAYBHATT		DINMANISHANKER			C/O K M SHAH 1-SHARAD APTS OPP	INDIA	GUJARAT	VADODARA	390005	PS006627		Amount for unclaimed and un	14280.00	03-DEC-2022
PRABHAKAR	NARBHERAM	BAVISHI	NARBHERAM	SAVJI	BAVISHI	510-A YASHKAMAL 5TH FLOOR SAY	INDIA	GUJARAT	VADODARA	390005	PSGL116335		Amount for unclaimed and un	2800.00	03-DEC-2022
CHAMPAKLAL	PRANLAL	NANAVATI	NA			41 KUNJ SOC ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PSGL123789		Amount for unclaimed and un	4287.50	03-DEC-2022
MRS	VEENABHUPENDRAPATEL		NA			9 GEETANJALI SOCIETY JETALPUR RO	INDIA	GUJARAT	VADODARA	390005	PV002146		Amount for unclaimed and un	10780.00	03-DEC-2022
DR	NAVINCHANDRACPATEL		CHHAGANLAL	N	PATEL	1 SAIKRUPA APTS OPP L B S VIDYALA	INDIA	GUJARAT	VADODARA	390006	PN002683		Amount for unclaimed and un	4900.00	03-DEC-2022
LABHSHANKAR	PANDYA		NA			C/O L 22 257 VIJAYNAGAR HARNI RO	INDIA	GUJARAT	VADODARA	390006	PSGL121947		Amount for unclaimed and un	4200.00	03-DEC-2022
VIJAYA	RAMESH	PARIKH	NA			NO 3 KADAMBARI APPARTMENT 73	INDIA	GUJARAT	VADODARA	390007		C12010600-12010600-(	Amount for unclaimed and un	2800.00	03-DEC-2022
S	SYAMALA	NAIR	NA			46/293 ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PSGL121950		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	HIRABENSHAKARABHAISHAH		SHAKARABHAI	GHELABHAI	SHAH	35 B RAJENDRA SOC MANJALPUR N	INDIA	GUJARAT	VADODARA	390011	PH001820		Amount for unclaimed and un	21700.00	03-DEC-2022
KAMLABEN	G	PATEL	GHANSHYAMBHAI			90/A JAGANNATH PURAM OPP.LAL B	INDIA	GUJARAT	VADODARA	390011	PSGL106826		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	NAVNITLALVRAJLALMEHTA		VRAJLAL	MOHANLAL	MEHTA	16 SHRI VINAYAK SOCIETY RACE COU	INDIA	GUJARAT	VADODARA	390015	PN002103		Amount for unclaimed and un	7000.00	03-DEC-2022
CHIRAG	PATEL		NA			RH-7 KALANDI PASHABHAI PARK RA	INDIA	GUJARAT	VADODARA	390015	PSGL123022		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	DINUBHAIRAMBHAIDESAI		RAMBHAI	LALLUBHAI	DESAI	C/O NARENDRA C PATEL 8 PARIJATA	INDIA	GUJARAT	VADODARA	390018	PD001943		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	RAMESHYASHWANTKARNIK		YASHVANT	SHANKARRAO	KARNIK	29/A SATYEN SOCIETY B/H.UTKARSH	INDIA	GUJARAT	VADODARA	390018	PR003215		Amount for unclaimed and un	7000.00	03-DEC-2022
SEJAL	MODI		BANSIKUMAR			3-DIPAVALI SOC WATER TANK RD O	INDIA	GUJARAT	VADODARA	390018	PS014460		Amount for unclaimed and un	4340.00	03-DEC-2022
MR	NILESHJSHAH		JAYANTILAL	S	SHAH	D-14, VRUNDAVAN PARK, NEAR POL	INDIA	GUJARAT	VADODARA	390022	PN003238		Amount for unclaimed and un	5320.00	03-DEC-2022
MR	MOHAMEDSAEEDABDULLAHKARBH		MR	ABDULLAH	KARBHARI	B-II/47 PETROCHEMICALS TOWNSHI	INDIA	GUJARAT	VADODARA	391345	PM006486		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	HIRABHAIRAYAJIBHAIPATEL		RAYAJIBHAI	MADHAVBHAI	PATEL	C/O.KIRITBHAI G PATEL IETY AT:PAD	INDIA	GUJARAT	VADODARA	391440	PH002134		Amount for unclaimed and un	9800.00	03-DEC-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	4900.00	03-DEC-2022
MR	JAYKARVIRENDRALALJOSHI		VIRENDRALAL	THAKORLAL	JOSHI	DHARIG SHERI LALLUBHAI CHAKLA B	INDIA	GUJARAT	BHARUCH	392001	PJ002044		Amount for unclaimed and un	3780.00	03-DEC-2022
MRS	GEETANAVINCHANDRALAPSIWALA		NAVINCHANDRA	KIKABHAI	LAPSIWALA	1/1918 JAMRUKHGALI NANPURA SU	INDIA	GUJARAT	SURAT	395001	PG001370		Amount for unclaimed and un	15260.00	03-DEC-2022
MR	LBALASUBRAMONI		N	LEKSHMANAN		SYNDICATE BANK NANPURA TIMALI	INDIA	GUJARAT	SURAT	395001	PL001732		Amount for unclaimed and un	2800.00	03-DEC-2022

MALTIBEN	SHASHIKANT		SHASHIKANT			11/538 VADA CHOUTA OPP GHANTI	INDIA	GUJARAT	SURAT	395001	PSGL108129		Amount for unclaimed and un	2800.00	03-DEC-2022
ANIL	KUMAR	AGARWAL	NA			C/O SHREE TULSI SILIS MILLS C 1002	INDIA	GUJARAT	SURAT	395002	PSGL121974		Amount for unclaimed and un	8400.00	03-DEC-2022
NAYANABEN	R	VANKAWALA	RAJESH	B	VANKAWALA	C/O ANAND MANGAL STORES 10-17	INDIA	GUJARAT	SURAT	395003	PN005658		Amount for unclaimed and un	2800.00	03-DEC-2022
SWATI	SHAH		BABULAL			C/O B R SHAH & CO 205 ANKIT CHA	INDIA	GUJARAT	SURAT	395003	PS005390		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	SHASHIKANTRATILAL		RATILAL			11/538 VADA CHOUTA OPP GHAUTI	INDIA	GUJARAT	SURAT	395003	PSGL112255		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	PSRTSARMA		P	S	KRISHNAIAH	10-MANTHAN RAVISHANKER SANKU	INDIA	GUJARAT	SURAT	395007	PP002456		Amount for unclaimed and un	10780.00	03-DEC-2022
PUSHPA	GANGWANI		H	V	GANGWANI	FLAT NO. 404 ROYAL CASTLE COOP H	INDIA	GUJARAT	SURAT	395007	PSGL116694		Amount for unclaimed and un	2800.00	03-DEC-2022
NAROTTAMDAS	PANACHAND	SHAH	NA			604 RATNARAJ - 1 ADAJAN PATIYA S	INDIA	GUJARAT	SURAT	395009		C12018600-12018600-(	Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	MADHUBENDHIRUBHAIDESAI		MR	DHIRUBHAIKHANDUBHAIDESAI		13-B SREENAGAR SOCIETY HALER VA	INDIA	GUJARAT	VALSAD	396001	PM005704		Amount for unclaimed and un	7420.00	03-DEC-2022
MISS	NIVASHAH		KANTILAL	SHAH		5 GAYATRI SMRUTI DESAI VAD DIST	INDIA	GUJARAT	VALSAD	396191	PN003328		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	SALIMMOHAMEDSAEEDJASSAT		MOHAMEDSAEED			AT & POST MANEKPORETAKOLI VIA I	INDIA	GUJARAT	NAVASARI	396445	PS011921		Amount for unclaimed and un	17500.00	03-DEC-2022
RATTEE	SAPAL	DEBOO	NA			SHAH CONSULTANCY SERVICES JAIN	INDIA	GUJARAT	NAVASARI	396445	PSGL121996		Amount for unclaimed and un	8400.00	03-DEC-2022
MANOJ	N	PATEL	NA			2/47 VIKAS GARODIA NAGAR GHATK	INDIA	MAHARASHTRA	MUMBAI	400000	PSGL122000		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	BIJOYKUMARDCHAUDHURY		B	R	DATTACHAUDHURY	F4 B2 SECTOR 9 JUHUNAGAR VASHI	INDIA	MAHARASHTRA	MUMBAI	400001	PB003536		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	MULCHANDKORJIMALMULCHANDA	KORJIMAL	POHUMAL	MULCHANDANI		C/O H R MANGLANI GULSHAN BLDG	INDIA	MAHARASHTRA	MUMBAI	400001	PM003257		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	PRATIMADUTTACHOWDHARY		B	K	DUTACHOWDHARY	F4-B2 SECTOR 9 JUHUNAGAR VASHI	INDIA	MAHARASHTRA	MUMBAI	400001	PP001745		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	RAMESHWARLALKABRA		MR	BADRILALJI		C/O SANCHETI KABRA & CO 227 P D	INDIA	MAHARASHTRA	MUMBAI	400001	PR006833		Amount for unclaimed and un	35000.00	03-DEC-2022
MR	RANJITBARADIA		MR	MOOLCHAND		604 KENWOOD BUILDING LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400001	PR007209		Amount for unclaimed and un	28000.00	03-DEC-2022
MR	SANJAYGOPALBADRI		MR	GOPALS	BADRI	3/17 SACHIN SOCIETY MITNAGAR R	INDIA	MAHARASHTRA	MUMBAI	400001	PS010717		Amount for unclaimed and un	5600.00	03-DEC-2022
SHANTI	LAL	KARNAWAT	CHAMPAKLAL	KARNAWAT		63-WADIA BUILDING 9-B CAWASJI P	INDIA	MAHARASHTRA	MUMBAI	400001	PS012380		Amount for unclaimed and un	7000.00	03-DEC-2022
SANJEEV	KANCHAN		KORKAGA	KANCHAN		4-MILAN BUILDING 189-PERIN NARI	INDIA	MAHARASHTRA	MUMBAI	400001	PS012965		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	ENIODESOUZA		ERASMO	DE	SOUZA	CASA BIANCA 2ND CROSS ROAD J RO	INDIA	MAHARASHTRA	MUMBAI	400001	PSG000531		Amount for unclaimed and un	8400.00	03-DEC-2022
NAJMA	M	KHAN	MOHAMED	HUSAIN	KHAN	207-PERIN NARIMAN STREET FORT N	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL115587		Amount for unclaimed and un	2800.00	03-DEC-2022
S	V	MSUNDARAM	NA			20/1 FIRST CROSS MALLESWARAM E	INDIA	KARNATAKA	BANGALORE	560003	PSGL124409		Amount for unclaimed and un	3062.50	03-DEC-2022
MR	DWARAKNATHGS		G	SURYANARAYAN	RAO	OLD NO 62 NEW NO 91 GOVINDAPP	INDIA	KARNATAKA	BANGALORE	560004	PD002597		Amount for unclaimed and un	7980.00	03-DEC-2022
MRS	INDIRACHAKRAVARTHY		MR	KSCHAKRAVARTHY		KARVY CONSULTANTS LIMITED 51/2	INDIA	KARNATAKA	BANGALORE	560004	PI001878		Amount for unclaimed and un	11200.00	03-DEC-2022
MRS	MADHAVIMADANLALNAGAR		MADANLAL	VITHALDAS	NAGAR	KARVY CONSULTANTS LIMITED 51/2	INDIA	KARNATAKA	BANGALORE	560004	PM002059		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	NPSRINATH		N	L	PAPIAHSETTY	246 R V ROAD V V PURAM BANGALO	INDIA	KARNATAKA	BANGALORE	560004	PN001242		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	SHANTIKOCHIKAR		K	SANJIVA	KAMATH	202-ASHOK PARVA NO. 68 E.A.T. ST	INDIA	KARNATAKA	BANGALORE	560004	PS005433		Amount for unclaimed and un	15960.00	03-DEC-2022
THE	GOVERNOR	OFMADRAS	NA			C/O KARVY CONSULTANTS LTD NO.5	INDIA	KARNATAKA	BANGALORE	560004	PSGL124410		Amount for unclaimed and un	6125.00	03-DEC-2022
UNIDENTIFIED	CASES		NA			C/O KARVY CONSULTANTS LIMITED S	INDIA	KARNATAKA	BANGALORE	560004	PSGL124416		Amount for unclaimed and un	6737.50	03-DEC-2022
MR	BGPRABHAKUMAR		B	R	GOPALAKRISHNA	31 CLINE ROAD COOKE TOWN BANG	INDIA	KARNATAKA	BANGALORE	560005	PB001246		Amount for unclaimed and un	4480.00	03-DEC-2022
MR	MANISUNDARAM		GOPALASAMUDRA	SUBRAMANI	SUNDARAM	NO 24 ROBERTSON ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005	PM001284		Amount for unclaimed and un	14980.00	03-DEC-2022
P	SELVAKUMAR	JABAGNANAM	S	PAULRAJ	SWAMINATHAN	UNIT 1 CLEVELAND APARTMENTS 1	INDIA	KARNATAKA	BANGALORE	560005	PP006197		Amount for unclaimed and un	7000.00	03-DEC-2022
SANDEEP	GUPTA		KRISHAN	KUMAR	GUPTA	19-RAMAKRISHNAPPA ROAD WESTE	INDIA	KARNATAKA	BANGALORE	560005	PSGL117756		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	THOMASANTHONYDSA		MR	SALVADORJOHNDSA		1 MAC. PHERSON ROAD COOKE TOV	INDIA	KARNATAKA	BANGALORE	560005	PT002128		Amount for unclaimed and un	5600.00	03-DEC-2022
N	RAVICHANDRAAN		NA			10-F 13TH CROSS JAYAMAHAL EXTN	INDIA	KARNATAKA	BANGALORE	560006	PSGL124418		Amount for unclaimed and un	3062.50	03-DEC-2022
MR	BHARATDAYASHANKARRAWAL		DAYASHANKAR	MOTILAL	RAWAL	# 26, ENCHANDTED WOODS NEAR V	INDIA	KARNATAKA	BANGALORE	560007	PSGL110090		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SHYAMHATTANGDI		P	S	HATTANGDI	C-47, DIAMOND DISTRICT AIRPORT R	INDIA	KARNATAKA	BANGALORE	560008	PSGL112334		Amount for unclaimed and un	2800.00	03-DEC-2022
SHANTHABAI			NA			NO 11 GNO 10 TH STREET ULSOOR B	INDIA	KARNATAKA	BANGALORE	560008	PSGL123141		Amount for unclaimed and un	19992.00	03-DEC-2022
P	S	VISHNUPRASAD	P	S	RAMAIAH	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP006786		Amount for unclaimed and un	8400.00	03-DEC-2022
YAMUNA	VISHNU		P	S	VISHNUPRASAD	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PY001649		Amount for unclaimed and un	8400.00	03-DEC-2022
KAVALI	H	V	NA			NO 2499 10 A MAIN D BLOCK RAJAJI	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and un	5600.00	03-DEC-2022
MR	BVSEETHARAMARAO		B	VASUDEVA	RAO	2230/83 "ARUNADRI" SUBRAMANYA	INDIA	KARNATAKA	BANGALORE	560010	PB001247		Amount for unclaimed and un	7280.00	03-DEC-2022
MRS	KSVISALAKSHI		DR	CSVAIDYANATHAN		C/O.DR.C S VAIDYANATHAN 001 AT	INDIA	KARNATAKA	BANGALORE	560012	PK006459		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	NACHUTHARAMARAO		INARASINGA	RAO		87 EART FOURTH LINE ITI TOWNSHI	INDIA	KARNATAKA	BANGALORE	560016	PWN001208		Amount for unclaimed and un	4900.00	03-DEC-2022
MALATHI	R		NA			F302 NAGARJUNA GREEN WOODS C	INDIA	KARNATAKA	BANGALORE	560103		IN300239-IN300239-10	Amount for unclaimed and un	8400.00	03-DEC-2022
R	MALATHI		NA			AO-01 HAL OLD TOWNSHIP IST CROS	INDIA	KARNATAKA	BANGALORE	560017	PSGL122657		Amount for unclaimed and un	8400.00	03-DEC-2022
M	ANAND	KUMAR	NA			NO 158 KESARI KUNJ 2ND FLOOR 2N	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-10	Amount for unclaimed and un	2800.00	03-DEC-2022
MR	C	KSATYANARAYAN	C	S	KMURTHY	"JAISHREE" 22 SIXTH CROSS FIFTH N	INDIA	KARNATAKA	BANGALORE	560018	PC001235		Amount for unclaimed and un	9800.00	03-DEC-2022
MANJULA			NA			370/60 9TH MAIN 50 FEET ROAD HA	INDIA	KARNATAKA	BANGALORE	560019		IN302148-IN302148-10	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	AJEISARATGOPAL		C	S	GOPAL	9/4 UPPER PIPE LINE ROAD SHESHAD	INDIA	KARNATAKA	BANGALORE	560020	PA001245		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	GOVINDNAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN ROAD FLAT 16 3RD	INDIA	KARNATAKA	BANGALORE	560020	PG002132		Amount for unclaimed and un	32340.00	03-DEC-2022
MR	NSKRISHNAMURTHY		SUBBAUNA			1452 OUTHOUSE 1ST MAIN NAGAPP	INDIA	KARNATAKA	BANGALORE	560021	PN001247		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	PNARAYANKUMAR		P	VENKAPPA		C/O MYUL CHEMICAL PVT LTD 17-A	INDIA	KARNATAKA	BANGALORE	560022	PP001247		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SANKARNAMBI		P	S	VNAMBI	NO 5 H A L SOCIETY II STAGE GEDDA	INDIA	KARNATAKA	BANGALORE	560024	PS001217		Amount for unclaimed and un	3080.00	03-DEC-2022
MR	YVCHANDRASEKHARIAH		VISWANATH	GOMAYAJI		NO 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PY001205		Amount for unclaimed and un	19600.00	03-DEC-2022
VENKATESH	S		NA			155, 12 Cross Ist Block R T Nagar Ban	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and un	8400.00	03-DEC-2022
P	C	NICHANI	NA			138 16TH CROSS I BLOCK R T NGR B	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-12	Amount for unclaimed and un	7917.00	03-DEC-2022
MR	ARUNKUMARJMEHTA		JAYANTILAL	MEHTA		C/O A K PHARMACEUTICALS P B 382	INDIA	KARNATAKA	BANGALORE	560038	PA001206		Amount for unclaimed and un	3920.00	03-DEC-2022
ADITYA	MENON		K	R	MENON	FLAT NO. 2 FARAH RESIDENCY 234 D	INDIA	KARNATAKA	BANGALORE	560038	PA001900		Amount for unclaimed and un	12600.00	03-DEC-2022
VASANTHA	LAKSHMI		NA			SA 5 SUNDARKUNJ APPARTMENTS 8	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-10	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	KSKRISHNAMURTHY		SEENAPPA	GOWDA		3390/48 III CROSS V MAIN R P C LAY	INDIA	KARNATAKA	BANGALORE	560040	PK001265		Amount for unclaimed and un	14280.00	03-DEC-2022
DR	SHIVANNASIDDAPPA		SIDDAPPA			743 9TH CROSS 5TH MAIN M R C R L	INDIA	KARNATAKA	BANGALORE	560040	PS001231		Amount for unclaimed and un	13440.00	03-DEC-2022
MR	UMAKANTHSHIVANNA		S	SHIVANNA		743 9TH CROSS 5TH MAIN MRCR LA	INDIA	KARNATAKA	BANGALORE	560040	PU001204		Amount for unclaimed and un	13440.00	03-DEC-2022
B	V	SANJEEVAIAH	NA			373-43RD CROSS 5TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560041	PB005514		Amount for unclaimed and un	7140.00	03-DEC-2022
AIDA	DE	MENEZESBRAGAN	F	DE	MBRAGANZA	24 ULSOOR ROAD 1ST CROSS BANGA	INDIA	KARNATAKA	BANGALORE	560042	PSGL101869		Amount for unclaimed and un	5600.00	03-DEC-2022
YASMIN	YUSUF		NA			NO 122 5TH MAIN ROAD JAYAMAHA	INDIA	KARNATAKA	BANGALORE	560046		IN301135-IN301135-26	Amount for unclaimed and un	7000.00	03-DEC-2022
MR	VAKKETHURVISAYKUMARRAO		VAKKETHUR	PRABHAKAR	RAO	129 V MAIN ROAD JAYAMAHAL EXTE	INDIA	KARNATAKA	BANGALORE	560046	PV001224		Amount for unclaimed and un	19600.00	03-DEC-2022
E	RAMA	MURTHY	LATEESWARIAH			59,24TH MAIN, SREENAGAR, BANGL	INDIA	KARNATAKA	BANGALORE	560050	PSGL104851		Amount for unclaimed and un	2800.00	03-DEC-2022
S	RAMASHESH		S	S	IYENGAR	OLD NO.26 NEW NO.103 17TH CROS	INDIA	KARNATAKA	BANGALORE	560055	PS012394		Amount for unclaimed and un	6160.00	03-DEC-2022
B	ANANTHA	PADMANABHASH	NA			NO 1860 32ND CROSS 10TH MAIN B	INDIA	KARNATAKA	BANGALORE	560070	PSGL122671		Amount for unclaimed and un	8148.00	03-DEC-2022
MR	CHARLESJOHNANDRADE		ANTHONY	ANDRADE		P-25 L I C HSG.PROJECT MUN NO.12	INDIA	KARNATAKA	BANGALORE	560078	PC002250		Amount for unclaimed and un	4200.00	03-DEC-2022
SWATI	SHUKLA		NA			LIG 28, INDRAVATI COLONY, RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		C12025700-12025700-(	Amount for unclaimed and un	700.00	03-DEC-2022
SANJAY	MAHAJAN		NA			C/o S S BRAHMANKAR, OPP MIG-2, I	INDIA	CHHATTISGARH	RAIPUR	492001		C12030000-12030000-(	Amount for unclaimed and un	437.50	03-DEC-2022
NIRMALA	MAJITHIA		NA			2/718, MANGAL BHAWAN, GEETA N	INDIA	CHHATTISGARH	RAIPUR	492001		C12030000-12030000-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALKA	RAJPAL		NA			C/12, RADHASWAMINAGAR, BHATA	INDIA	CHHATTISGARH	RAIPUR	492001		C12030000-12030000-(	Amount for unclaimed and un	203.00	03-DEC-2022
VIRENDRA	PANDEY		NA			D - 6 CIVIL LINES BEHIND SURYA APP	INDIA	CHHATTISGARH	RAIPUR	492001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
ALKA	RAJPAL		NA			C 12 RADHASWANC NAGAR BHATAG	INDIA	CHHATTISGARH	RAIPUR	492001		C12033500-12033500-(	Amount for unclaimed and un	21.00	03-DEC-2022
TANNU	LAL	JUMNANI	NA			SHANTI CHOWK, PURANI BASTI NEA	INDIA	CHHATTISGARH	RAIPUR	492001		C12034500-12034500-(	Amount for unclaimed and un	535.50	03-DEC-2022
BHANWAR	LAL	PUROHIT	NA			G - 6, SEC. I I, AVANTI VIHAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
PAWAN	KUMAR	SAHNI	NA			310 SAI VIHAR COMPLEX SRINAGAR	INDIA	CHHATTISGARH	RAIPUR	492001		IN300394-IN300394-15	Amount for unclaimed and un	70.00	03-DEC-2022
JAYENDRA	BALA	RATHOD	NA			6-8 CHANAKYA COMPLEX SECTOR 3	INDIA	CHHATTISGARH	RAIPUR	492001		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
ABHA	JOSHI		NA			18 / 11 P AND T COLONY BYRON BAZ	INDIA	CHHATTISGARH	RAIPUR	492001		IN300513-IN300513-16	Amount for unclaimed and un	63.00	03-DEC-2022
USHA	AGARWAL		NA			SATYANARAYAN AGRAWAL C-61 SAI	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-17	Amount for unclaimed and un	350.00	03-DEC-2022
KIRTI	SISODIA		NA			E 2 /11 OFFICERS COLONY DEVENDR	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-19	Amount for unclaimed and un	588.00	03-DEC-2022

VIJAY	KUMAR	KCHANDARANA	NA			KISHANLAL AMARSHIBHAI BEEDI LEA	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
RAKHI	DEVI	AGRAWAL	MOHAN	LAL	AGRAWAL	C/O.HOTEL DEWSHRI RAMSAGAR PA	INDIA	CHHATTISGARH	RAIPUR	492001	PR007948		Amount for unclaimed and un	350.00	03-DEC-2022
SHOBHADEVI	NATHANI		NA			C/O RAJKUMAR NATHANI 23/275 ED	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124373		Amount for unclaimed and un	1225.00	03-DEC-2022
DILIP	KUMAR	PDESAI	PRANJIVANDAS			C/O D P DESAI H U F 504 CIVIL LINES	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124375		Amount for unclaimed and un	2450.00	03-DEC-2022
INDUBEN	D	DESAI	DILIP	KUMAR	PDESAI	C/O D P DESAI HUF I 504 CIVIL LINES	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124377		Amount for unclaimed and un	2450.00	03-DEC-2022
BANI	CHATTERJEE		BHUPAT	MOHAN	BOSE	D/258 M R COLONY CHHATISGARH F	INDIA	CHHATTISGARH	RAIPUR	492001	PSGL124378		Amount for unclaimed and un	612.50	03-DEC-2022
RABI	KUMAR		NA			CO UTI BANK LTD PANDARI RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492004		IN300214-IN300214-11	Amount for unclaimed and un	1750.00	03-DEC-2022
VISHAL	JINDAL		NA			JINDAL KIDS, G-132, TEXTILE MARKE	INDIA	CHHATTISGARH	RAIPUR	492004		C12011300-12011300-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAVI	JAISINGHANI		NA			20/2745 STREET NO.04 RAVI GRAM	INDIA	CHHATTISGARH	RAIPUR	492006		C12034500-12034500-(	Amount for unclaimed and un	332.50	03-DEC-2022
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
NIRUPAMA	PANDA		NA			MAHADEV GHAT SHIVMANDIR WAR	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022
DR	MINOOTRIPATHI		NA			Tripathi Hospital New Shanti Nagar S	INDIA	CHHATTISGARH	RAIPUR	492007		C12010601-12010601-(	Amount for unclaimed and un	7.00	03-DEC-2022
SAVITA	AGRWAL		NA			30 SECTOR - 1, GITANJALI NAGAR R/	INDIA	CHHATTISGARH	RAIPUR	492007		C12018600-12018600-(	Amount for unclaimed and un	1050.00	03-DEC-2022
HARSHA	N	SHAH	NA			F 4 A SHREERAM NAGAR RAIPUR CG	INDIA	CHHATTISGARH	RAIPUR	492007		IN301330-IN301330-17	Amount for unclaimed and un	1050.00	03-DEC-2022
ASHA	ASWANI		NA			G 3 36 MIG SHANKAR NAGAR RAIPU	INDIA	CHHATTISGARH	RAIPUR	492007		IN301330-IN301330-19	Amount for unclaimed and un	87.50	03-DEC-2022
CHETAN	KUMAR	SHAH	NA			OPP. PILI BUILDING, C/O SHRI MAHA	INDIA	CHHATTISGARH	RAIPUR	492009		IN301983-IN301983-10	Amount for unclaimed and un	122.50	03-DEC-2022
LAXMAN	DAS	BATHEJA	NA			C/O LAXMAN INDUSTRIES BATHEJA I	INDIA	CHHATTISGARH	RAIPUR	492009		C12010600-12010600-(	Amount for unclaimed and un	21.00	03-DEC-2022
DIRAJ	JAIN		PARASMAL	JAIN		ARIHANT TRADERS GUDIYARI RAIPU	INDIA	CHHATTISGARH	RAIPUR	492009	PSGL104589		Amount for unclaimed and un	700.00	03-DEC-2022
SWATI	JAIN		NEMICHAND			ARIHANT TRADERS GUDHIHARI, PAD	INDIA	CHHATTISGARH	RAIPUR	492009	PSGL118976		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAGYA	SURI		NA			MIG 541 VEER SAVARKAR NAGAR R	INDIA	CHHATTISGARH	RAIPUR	492010		IN300214-IN300214-13	Amount for unclaimed and un	252.00	03-DEC-2022
SINGH	K	B	NA			SAHU KIRANA STORE KE PICHHE MA	INDIA	CHHATTISGARH	RAIPUR	492013		IN301696-IN301696-10	Amount for unclaimed and un	73.50	03-DEC-2022
CHARAN	JEET	SINGH	NA			QTR 126/12 SECTOR-12 PHASE 2 GA	INDIA	GUJARAT	GANDHI NAGAR	382016		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHUPENDRA	KUMAR	KANDE	NA			Q N MC06 CENTURY CEMENT COLON	INDIA	CHHATTISGARH	SIMGA	493116		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
SHALIN	BHATTAR		NA			H NO 44 SADAR WARD BHATAPARA	INDIA	CHHATTISGARH	SIMGA	493118		IN303116-IN303116-10	Amount for unclaimed and un	140.00	03-DEC-2022
PRAKASH	CHAND	TAMBOLI	NA			GRASIM CEMENT FACTORY RAWAN	INDIA	CHHATTISGARH	SIMGA	493195		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
VISHAL	SINGHAL		NA			JAGANNATH MANDIR ROAD WARD N	INDIA	CHHATTISGARH	SIMGA	493351		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
VISHAL	SHRISHRIMAL		NA			H NO 213 STATION ROAD MAHASAI	INDIA	CHHATTISGARH	SIMGA	493445		IN301330-IN301330-18	Amount for unclaimed and un	59.50	03-DEC-2022
LAL	CHAND	BAJAJ	NA			MAIN ROAD KURUD DHAMTARI BES	INDIA	CHHATTISGARH	SIMGA	493663		IN301151-IN301151-25	Amount for unclaimed and un	245.00	03-DEC-2022
HARJINDER	SINGH	CHHABRA	NA			216, MANGAL BHAWAN ROAD, AMA	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-(	Amount for unclaimed and un	52.50	03-DEC-2022
SANJAY	KUMAR	MISHRA	NA			SADAR BAZAR DHAMTARI CHHATTI	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUNITA	MISHRA		NA			C/O SANTBH MISHRA GANESH CHOV	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUSHIL	MISHRA		NA			GANESH CHOWK DHAMTARI CHHAT	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-(	Amount for unclaimed and un	21.00	03-DEC-2022
DINESH	MISHRA	SONS	NA			GANESH CHOWK DHAMTARI DHAM	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-(	Amount for unclaimed and un	21.00	03-DEC-2022
MANGILAL	JAIN		NA			WARD NO 10 MAHANT GHASIDAS W	INDIA	CHHATTISGARH	SIMGA	493773		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHANTI	LAL	JAIN	NA			JYOTI MEDICAL STORES, HOSPITAL R	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	700.00	03-DEC-2022
SWETA	JAIN		NA			RAMAYA-PARA JAGDALPUR CHHAT	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SURAJ	SINGH	RAJPUT	NA			MA JAGDAMBA CHOWK PRATAP GA	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
S	M	TIRLAPUR	NA			H NO 6A, KIRESUR HUBLI HUBLI KAR	INDIA	KARNATAKA	HUBLI	580029		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
GURUPADAPPA	NEELAKANTHAPP	BENTUR	NA			NO 06 SARASWATIPUR GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030		IN301696-IN301696-11	Amount for unclaimed and un	17.50	03-DEC-2022
SHRIDHAR	S	KULKARNI	NA			SIDDHAROODH MEDICAL & GENERA	INDIA	KARNATAKA	HUBLI	580030		C13041400-13041400-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANDAKKA	G	MUDHOLAMATH	NA			8 MANJUNATHNAGAR NORTH WING	INDIA	KARNATAKA	HUBLI	580030		IN300513-IN300513-19	Amount for unclaimed and un	175.00	03-DEC-2022
VAGEESH	HOTTIMUDAKANNAVAR		NA			3500 A 2 LINGARAJ NAGAR NORTH H	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-10	Amount for unclaimed and un	21.00	03-DEC-2022
KANNAN	P		NA			C O NV JOGLEKAR NO 25 GANGA SH	INDIA	KARNATAKA	HUBLI	580031		C13041400-13041400-(	Amount for unclaimed and un	140.00	03-DEC-2022
MUKUND	A	RAICHUR	NA			H NO 122 A VIJAYANAGAR HUBLI HU	INDIA	KARNATAKA	HUBLI	580032		IN303116-IN303116-10	Amount for unclaimed and un	140.00	03-DEC-2022
PAVANSINGH	K	MOKASHI	NA			3/1 CHANDRANATH NAGAR VIVEK K	INDIA	KARNATAKA	HUBLI	580032		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
GOVIND	S	MYSORE	NA			96 A , VIJ NAGAR OPP SYNDICATE BA	INDIA	KARNATAKA	HUBLI	580032		IN300239-IN300239-13	Amount for unclaimed and un	437.50	03-DEC-2022
RAJESH	N	SHET	NA			NO 38/A SHARADA NEAR DREAM PL	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and un	140.00	03-DEC-2022
GANGADHAR	B	LAKAMAPUR	NA			H. NO. 61 DUMMAVAD KALGHATAG	INDIA	KARNATAKA	HUBLI	580114		C12032800-12032800-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHANT	M	HIREMATH	NA			HIREMATH ELECTRICALS AZAD ROAD	INDIA	KARNATAKA	HAVERI	581103		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
LALITA	D	N	NA			H NO 1473 D ALNAVAR DHARWAD	INDIA	KARNATAKA	HAVERI	581103		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
UMESH	P	VERNEKAR	NA			VERNEKAR JEWELERS MAIN ROAD B	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and un	63.00	03-DEC-2022
AKKAMAHADEVI	SHIDENUR		NA			H NO 523 G UMASHANKAR NAGAR R	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and un	7.00	03-DEC-2022
RAMESHAPPA	VIRUPAKSHAPPA	KERUDI	NA			AT4 POST ASUNDI TALUK RANEBENN	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and un	280.00	03-DEC-2022
MADHU	MEHARWADE		NA			STATION ROAD RANEBENNUR RANE	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and un	563.50	03-DEC-2022
M	R	PATIL	NA			NO 41 SHWETHA IIND CROSS MEDLE	INDIA	KARNATAKA	RANEBENNUR	581115		C12027000-12027000-(	Amount for unclaimed and un	7.00	03-DEC-2022
MAHMMADGOUS	RAHIMANSAB	GULMI	NA			MOMIN GALLI BANKAPUR SHIGGAO	INDIA	KARNATAKA	RANEBENNUR	581202		IN302148-IN302148-10	Amount for unclaimed and un	350.00	03-DEC-2022
KOUJALAGI	SHIVALINGAPPA	P	NA			H NO-1782 ALNAVARA DHARWAD G	INDIA	KARNATAKA	RANEBENNUR	581206		C12032300-12032300-(	Amount for unclaimed and un	17.50	03-DEC-2022
KESHAV	TIRUPATI		NA			302, ALIGADDA, PORT QUARTERS, B	INDIA	KARNATAKA	KARWAR	581301		C12012600-12012600-(	Amount for unclaimed and un	122.50	03-DEC-2022
RAVI	DEVKAR		NA			TOPLINE COMPUTERS, MARUTI ARC	INDIA	KARNATAKA	KARWAR	581301		C12035000-12035000-(	Amount for unclaimed and un	115.50	03-DEC-2022
SURESH	TUKARAM	BHAT	NA			NEAR THREE TEMPLE KATHINKON SU	INDIA	KARNATAKA	KARWAR	581301		C13019300-13019300-(	Amount for unclaimed and un	24.50	03-DEC-2022
KRISHNANAND	SRIKANT	BORKAR	NA			Happy Kids Near Mulla Stop Kajubag	INDIA	KARNATAKA	KARWAR	581301		IN302871-IN302871-20	Amount for unclaimed and un	122.50	03-DEC-2022
SUNIL	BINGEKAR		NA			D.NO 4292/D,GINDIWADA, NANDAN	INDIA	KARNATAKA	KARWAR	581304		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAMA	NAGESH	ANVEKAR	NA			NEAR JAYASHREE BAKERY TOLLNAK	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-14	Amount for unclaimed and un	10.50	03-DEC-2022
LAXMI	V	KUBAL	NA			NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and un	10.50	03-DEC-2022
DILIP	KUMAR	YADAV	NA			COMMANDER OF YARD C/O NAVY O	INDIA	KARNATAKA	KARWAR	581308		IN301774-IN301774-12	Amount for unclaimed and un	14.00	03-DEC-2022
RAMANATH	MARUTI	SHANBHAG	NA			B202 2ND FLOOR KHB PLATINUM AP	INDIA	KARNATAKA	BANGALORE	560060		IN300239-IN300239-10	Amount for unclaimed and un	17.50	03-DEC-2022
VASANTH	V	BHAT	NA			RAMANATH AUTO MOBILES MAIN R	INDIA	KARNATAKA	KARWAR	581314		IN300239-IN300239-11	Amount for unclaimed and un	87.50	03-DEC-2022
SHRIKANT	G	HEGDE	NA			KOMMINKAI (AT) SAMPKHAND (P) S	INDIA	KARNATAKA	KARWAR	581315		IN300610-IN300610-10	Amount for unclaimed and un	87.50	03-DEC-2022
NAGAVENI	GOVINDA	HEGDE	NA			AT KURSEMANE PO JANMANE TQ SI	INDIA	KARNATAKA	KARWAR	581315		IN300610-IN300610-11	Amount for unclaimed and un	630.00	03-DEC-2022
ZAFAR	ALTAF		NA			SHIFA COLONY AKRAME COMPLEX N	INDIA	KARNATAKA	KARWAR	581320		IN301696-IN301696-10	Amount for unclaimed and un	42.00	03-DEC-2022
RAGHAVENDRA	BHIMACHAR	NAMANNAWAR	NA			DRT 17/148 BANGUR NAGAR DAND	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and un	136.50	03-DEC-2022
ABDUL	AZIZ	SAYED	NA			NOOR-AL-SUBAH TOWN SHIP DAND	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANJAPPA	NINGAPPA	KANNAL	NA			I TYPE, BLOCK NO. 15 HOUSE NO. 90	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
MAMTA	DEENDAYAL	KHARIT	NA			NEW DRT 28/236 BANGURNAGAR D	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and un	605.50	03-DEC-2022
URMILA	SINGH		NA			W O RUDRA PAL SINGH BUNGLOW N	INDIA	KARNATAKA	KARWAR	581325		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
GAJANAN	VENKATRAMAN	BHAT	NA			NEAR CONVENT HIGH SCHOOL DAN	INDIA	KARNATAKA	KARWAR	581325		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
MISS	SAVITRIMARALIHALLI		VASUDEV	MARALIHALLI		C/O MIG -3 AMBEWADI DANDELI 58	INDIA	KARNATAKA	KARWAR	581325	PSGL108865		Amount for unclaimed and un	700.00	03-DEC-2022
RAMMOHAN	SADASHIV	ADI	NA			CAR STREET GOKARNA KUMTA	INDIA	KARNATAKA	KARWAR	581326		IN302148-IN302148-10	Amount for unclaimed and un	168.00	03-DEC-2022
RAJESH	RAMDAS	KUTHPADY	NA			AAO-LIC OF INDIA BRANCH OFFICE H	INDIA	KARNATAKA	KARWAR	581334		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
RAVI	NAGESH	SHETTY	NA			H NO 887 DEVASTHANAKERI GUNDA	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-11	Amount for unclaimed and un	24.50	03-DEC-2022
VINOD	GANESH	KAMAT	NA			BAZAR ROAD HONNAVAR HONNAV	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and un	38.50	03-DEC-2022
VINAYAK	M	MADIVAL	NA			AT NAJGAR POST KELAGINOOR HON	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and un	105.00	03-DEC-2022
GOPAL	VENKANNA	GAONKAR	NA			SHALUMANE VAJARALLI YELLAPUR	INDIA	KARNATAKA	KARWAR	581337		IN301774-IN301774-15	Amount for unclaimed and un	140.00	03-DEC-2022
VENKATESH	MALLYA	KOTYARGANESH	NA			K G MARKETING PADMA NIVAS, H	INDIA	KARNATAKA	KUMTA	581343		IN300079-IN300079-10	Amount for unclaimed and un	1421.00	03-DEC-2022
MARUTI	SHIVA	GAVADI	NA			90 RTD FORESTER SHIVA GAVADI AL	INDIA	KARNATAKA	KUMTA	581343		C12013200-12013200-(	Amount for unclaimed and un	224.00	03-DEC-2022
JAYARAM	ALVA		NA			SHIVKRUPA DESAI ONI, NELLIKERI KU	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-(	Amount for unclaimed and un	42.00	03-DEC-2022

HASSAN	KHAN		MAIDIN	KHAN		AT-MIRJAN TA:KUMTA DIST:KARWA	INDIA	KARNATAKA	KUMTA	581343	PSGL105678		Amount for unclaimed and un	2100.00	03-DEC-2022
RITU	GOYAL		NA			H NO 62 WARD NO 1 LEHRA TEH MO	INDIA	PUNJAB	MOGA	142002		IN301143-IN301143-10	Amount for unclaimed and un	525.00	03-DEC-2022
NARESH	KUMAR	SHARMA	NA			VPO. GUREH TEH. JAGRAON LUDHIA	INDIA	PUNJAB	MOGA	142023		C12025400-12025400-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUDHA	RANI		NA			H NO 31/6A WARD 5 PART 1 JAGRA	INDIA	PUNJAB	MOGA	142026		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAMAN	GUPTA		NA			BAGHA PURANA ROAD, NIHAL SINGH	INDIA	PUNJAB	MOGA	142055		IN302365-IN302365-10	Amount for unclaimed and un	35.00	03-DEC-2022
SUKHWINDER	SINGH		NA			HOUSE NO. 1571 BAZAR CHHATI KH	INDIA	PUNJAB	AMRITSAR	143001		IN302898-IN302898-10	Amount for unclaimed and un	35.00	03-DEC-2022
RATNESH	KUMAR		NA			H.NO.- 39 PREM NAGAR, VILL GUMT	INDIA	PUNJAB	AMRITSAR	143001		IN302365-IN302365-10	Amount for unclaimed and un	31.50	03-DEC-2022
MANMOHAN	SHARMA		NA			2541 13 GALI NO 1 HARI PURA PO JV	INDIA	PUNJAB	AMRITSAR	143001		IN300214-IN300214-11	Amount for unclaimed and un	350.00	03-DEC-2022
AJIT	SINGH		NA			H NO 34 VILL-UCHOKE KALAN, TEH-B	INDIA	PUNJAB	AMRITSAR	143001		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
MITHLESHWAR	SINGH		NA			H NO 14 RAJ AVENUE NAGAR NIGAN	INDIA	PUNJAB	AMRITSAR	143001		C12025400-12025400-(	Amount for unclaimed and un	35.00	03-DEC-2022
CHARANJEET	SINGH		NA			H NO- 409 SULTANWIND NEW PART	INDIA	PUNJAB	AMRITSAR	143001		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
AMIT	MAHAJAN		NA			SANSARI LAL SARVAN KUMAR GALI B	INDIA	PUNJAB	AMRITSAR	143001		C13017600-13017600-(	Amount for unclaimed and un	105.00	03-DEC-2022
GURWINDER	SINGH		NA			433 SULTANWIND ROAD NEAR DAKT	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-13	Amount for unclaimed and un	63.00	03-DEC-2022
JATIN	SACHDEVA		NA			H NO 4488/9 OPP MANA KARYANA S	INDIA	PUNJAB	AMRITSAR	143001		IN300476-IN300476-43	Amount for unclaimed and un	87.50	03-DEC-2022
ASEEM	SETH		SHIV	PARKASH	SETH	2192 - C BLOCK RANJIT AVENUE AM	INDIA	PUNJAB	AMRITSAR	143001	PSGL102646		Amount for unclaimed and un	700.00	03-DEC-2022
BHAGATRAM	ANAND		MR	BDASS		54-B, DAYANAND NAGAR STREET NO	INDIA	PUNJAB	AMRITSAR	143001	PSGL103226		Amount for unclaimed and un	140.00	03-DEC-2022
MINI	BHALLA		K	K	BHALLA	BHALLA FINAN.CONSULT.(P)LTD., 39	INDIA	PUNJAB	AMRITSAR	143001	PSGL108557		Amount for unclaimed and un	490.00	03-DEC-2022
MR	HARBANSLALDUGGAL		KEWAL	KISHEN	DUGGAL	HL 84 ROOP NAGAR O/S GATE HAKIM	INDIA	PUNJAB	AMRITSAR	143001	PSGL110337		Amount for unclaimed and un	784.00	03-DEC-2022
S	P	BHALLA	B	L	BHALLA	BHALLA FINAN.CONSULT.(P)LTD., 39	INDIA	PUNJAB	AMRITSAR	143001	PSGL117609		Amount for unclaimed and un	490.00	03-DEC-2022
NAVDEEP	SINGH		NA			BHAGAT NAMDEV COLONY WARD N	INDIA	PUNJAB	AMRITSAR	143102		IN301774-IN301774-16	Amount for unclaimed and un	609.00	03-DEC-2022
RAMESH	KUMAR		NA			H NO 2850 GALI GUJRAN WALI JAND	INDIA	PUNJAB	AMRITSAR	143115		IN301774-IN301774-14	Amount for unclaimed and un	24.50	03-DEC-2022
MANDEEP	KUMAR		NA			H NO. 6/141, GALI Dr. PARMATMA S	INDIA	PUNJAB	TARN TARN	143401		C12030000-12030000-(	Amount for unclaimed and un	927.50	03-DEC-2022
JASWANT	RAI		NA			H NO 290/2 PATTI DIST TARNTARAN	INDIA	PUNJAB	TARN TARN	143416		IN300484-IN300484-13	Amount for unclaimed and un	280.00	03-DEC-2022
SUKHJINDER	PAL	SINGH	NA			H NO 65/4 GALI DOCTOR KARTAR SI	INDIA	PUNJAB	TARN TARN	143416		IN300513-IN300513-19	Amount for unclaimed and un	1680.00	03-DEC-2022
SUDHA			NA			B 39/102 KOT KULJAS RAY MOHALLA	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	700.00	03-DEC-2022
MANISH	KUMAR	AGGARWAL	NA			SHIVALIK VILLA H NO B 13/348 GOP	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	283.50	03-DEC-2022
SAVITA	KUMARI		NA			H NO 24 ANAND VIHAR COLONY BAT	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	525.00	03-DEC-2022
GURVINDER	SINGH		NA			H NO-72 GOBIND NAGAR KNWN RO	INDIA	PUNJAB	BATALA	143505		C12019101-12019101-(	Amount for unclaimed and un	521.50	03-DEC-2022
BALWINDER	SINGH		NA			H NO-24 VILL-UTHIAN GURDASPUR	INDIA	PUNJAB	BATALA	143505		C12019101-12019101-(	Amount for unclaimed and un	10.50	03-DEC-2022
SEEMA			NA			HOUSE NO. 160/166 AULLAN MOHA	INDIA	PUNJAB	BATALA	143505		C12019101-12019101-(	Amount for unclaimed and un	822.50	03-DEC-2022
BAL	KRISHAN		NA			ROSHAN VIHAR COLONY BHANDARI	INDIA	PUNJAB	BATALA	143505		C12022900-12022900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SIMARANJIT	SINGH		NA			B-IV/262, SIMBLE BATALA, GURDASP	INDIA	PUNJAB	BATALA	143505		C12030000-12030000-(	Amount for unclaimed and un	101.50	03-DEC-2022
VIKAS	MAHAJAN		NA			H NO 84 KRISHNA BAZAR DHARIWAL	INDIA	PUNJAB	BATALA	143519		C12020600-12020600-(	Amount for unclaimed and un	31.50	03-DEC-2022
KANTA	KUMARI		NA			SMT. KANTA KUMARI W/O SH. VIJAY	INDIA	PUNJAB	BATALA	143519		C12028900-12028900-(	Amount for unclaimed and un	122.50	03-DEC-2022
JAGJIT	SINGH	BHATTI	NA			SANT NAGAR TRIMMU ROAD TRIMM	INDIA	PUNJAB	GURDASPUR	143521		C12028900-12028900-(	Amount for unclaimed and un	105.00	03-DEC-2022
RENU			NA			278/ 5 NEAR AMAR TENT HOUSE SA	INDIA	PUNJAB	GURDASPUR	143521		C12028900-12028900-(	Amount for unclaimed and un	700.00	03-DEC-2022
POONAM			NA			C/O VIJAY KIMAR H NO 455 W NO 17	INDIA	PUNJAB	GURDASPUR	143521		C12033200-12033200-(	Amount for unclaimed and un	420.00	03-DEC-2022
BALJEEV	KUMAR		NA			STAFF COLONY BEANT COLLE NR DE	INDIA	PUNJAB	GURDASPUR	143521		IN301549-IN301549-33	Amount for unclaimed and un	42.00	03-DEC-2022
SUBHASH	CHANDER	SHARMA	NA			17- CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR	143531		C12038000-12038000-(	Amount for unclaimed and un	672.00	03-DEC-2022
BAL	KRISHAN	KUNDRA	NA			ND 179, BIKRAM PURA, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHAKUNTLA	MADAAN		NA			129 SHAKTI NAGAR JALANDHAR CIT	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and un	210.00	03-DEC-2022
SUNIL	JAIN		NA			E G 824 C GOBIND GARH JALANDHA	INDIA	PUNJAB	JALANDHAR	144001		IN301436-IN301436-10	Amount for unclaimed and un	35.00	03-DEC-2022
PREETMOHAN	SINGH	NARANG	NA			703 RISHI NAGAR NEAR IT COLONY N	INDIA	PUNJAB	JALANDHAR	144001		C12022900-12022900-(	Amount for unclaimed and un	31.50	03-DEC-2022
ROHIT	BHOLA		NA			H.NO. 27 MUHALLA GOBINDGARH V	INDIA	PUNJAB	JALANDHAR	144001		C12025400-12025400-(	Amount for unclaimed and un	7.00	03-DEC-2022
KANIKA	GUPTA		NA			EF 374 MANDI ROAD JALANDHAR P	INDIA	PUNJAB	JALANDHAR	144001		C12033200-12033200-(	Amount for unclaimed and un	161.00	03-DEC-2022
SURINDER	KUMAR	GOYAL	NA			121/33, NEW VIJAY NAGAR, LANE O	INDIA	PUNJAB	JALANDHAR	144001		IN300888-IN300888-14	Amount for unclaimed and un	875.00	03-DEC-2022
ER	PAWITERSINGHCHUGH		NA			H.NO 2205 URBAN ESTATE PHASE N	INDIA	PUNJAB	JALANDHAR	144001		IN301127-IN301127-16	Amount for unclaimed and un	700.00	03-DEC-2022
SAROJ	BALA		NA			H NO EG 1046 MOH GOBINDGARH J	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
PARDEEP	KUMAR	RANDEV	NA			H NO 98 THAKUR SINGH COLONY W	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-17	Amount for unclaimed and un	164.50	03-DEC-2022
RAJ	RANI		NA			HOUSE NO. 18 P.S.SADAR GOVT FAN	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-20	Amount for unclaimed and un	87.50	03-DEC-2022
SHAKUNTLA	MADAAN		Y	P	MADAAN	129 SHAKTI NAGAR JALANDHAR CIT	INDIA	PUNJAB	JALANDHAR	144001	PSGL101126		Amount for unclaimed and un	420.00	03-DEC-2022
DEVAYANI	T		NA			7/371 SEA FARER SEKHARIPURAM P	INDIA	KERALA	PALGHAT	678010		IN301637-IN301637-40	Amount for unclaimed and un	1575.00	03-DEC-2022
VIVEK	MURALEEDHARAN		NA			S 32 USHUS SAHYADHRI COLONY CH	INDIA	KERALA	PALGHAT	678007		IN301330-IN301330-20	Amount for unclaimed and un	52.50	03-DEC-2022
PARAKKAL	SAROJA	DEVI	NA			GARUDADHRI INDIRANAGAR, IIND S	INDIA	KERALA	PALGHAT	678013		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
BINDU	P	K	NA			16/315 91 OLAPPAMANNA MANA B	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41	Amount for unclaimed and un	98.00	03-DEC-2022
SADHASIVAN	M		NA			SALT MERCHANT 26/28L BIG BAZAR	INDIA	KERALA	PALGHAT	678014		IN301637-IN301637-40	Amount for unclaimed and un	350.00	03-DEC-2022
A	SUDHISH		NA			LAKSHMI PRIYA PIRAYIRI PALAKKAD	INDIA	KERALA	PALGHAT	678019		IN300513-IN300513-10	Amount for unclaimed and un	210.00	03-DEC-2022
KALADHARAN	SAJI		NA			5/12 , SREYAS VAKINICHALA ,KUTTIP	INDIA	KERALA	PALGHAT	678101		C12032800-12032800-(	Amount for unclaimed and un	105.00	03-DEC-2022
VISWANATHAN	K	A	NA			IX/418 CORNER STREET KERALAPUR	INDIA	KERALA	PALGHAT	678501		IN300239-IN300239-10	Amount for unclaimed and un	21.00	03-DEC-2022
RAJENDRAN	S		NA			CHAMBAKULAM KALAM VADAVANN	INDIA	KERALA	PALGHAT	678504		C13041400-13041400-(	Amount for unclaimed and un	122.50	03-DEC-2022
ROSHIN	S	K	NA			R R BHAVAN OOTTARA KOLLENGOD	INDIA	KERALA	PALGHAT	678506		IN300513-IN300513-12	Amount for unclaimed and un	210.00	03-DEC-2022
ARUN			NA			578/8 MUTHALAMADA MUTHALAM	INDIA	KERALA	PALGHAT	678507		IN303116-IN303116-10	Amount for unclaimed and un	3.50	03-DEC-2022
A	ACHUTHA	MENON	NA			EAST APPAT HOUSE NALLAPILLY CHI	INDIA	KERALA	PALGHAT	678553	PSGL124949		Amount for unclaimed and un	122.50	03-DEC-2022
SILLA			NA			THOTTATHUSSERI VEEDU KALLADIKO	INDIA	KERALA	PALGHAT	678596		C12056700-12056700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHIJI	MATHEW		NA			VADAKKEDATH HOUSE KALLADIKKO	INDIA	KERALA	PALGHAT	678596		IN301637-IN301637-41	Amount for unclaimed and un	700.00	03-DEC-2022
SOUDAMINI			NA			THAMARAKUNNIL (H) POTTASSERY	INDIA	KERALA	PALGHAT	678598		C12032800-12032800-(	Amount for unclaimed and un	175.00	03-DEC-2022
JAYA	K		NA			AJITHVIHAR EZHAKKAD PALAKKAD P	INDIA	KERALA	PALGHAT	678600		C12010900-12010900-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHELLY	SEBASTIAN		NA			THEKKEKUTTU HOUSE UPPUKULAM	INDIA	KERALA	PALGHAT	678601		C12057300-12057300-(	Amount for unclaimed and un	122.50	03-DEC-2022
NABEEL	PK		NA			PULAYAKALATHIL HOUSE KARKIDAM	INDIA	KERALA	PALGHAT	678605		IN302269-IN302269-12	Amount for unclaimed and un	38.50	03-DEC-2022
BYJU	P		NA			PRABHAS ARUPUZHA PARLI PALAKK	INDIA	KERALA	PALGHAT	678612		IN300513-IN300513-13	Amount for unclaimed and un	105.00	03-DEC-2022
ANISH	A		NA			KANJIRAPALLAM HOUSE MASJID RO	INDIA	KERALA	PALGHAT	678683		IN300513-IN300513-19	Amount for unclaimed and un	3.50	03-DEC-2022
BABU	A	M	NA			AAVAYAN VEETTIL KANACHIPARUTH	INDIA	KERALA	PALGHAT	678684		IN301637-IN301637-41	Amount for unclaimed and un	35.00	03-DEC-2022
CHIDAMBARAN	R	A	NA			1ST FLOOR, SAT BUILDING, T B ROAD	INDIA	KERALA	PALGHAT	678687		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
KRISHNAMOORTH	K	M	NA			8/561 PALANA DOCTORS QTRS 4 KA	INDIA	KERALA	PALGHAT	678701		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
HARIDAS	U		NA			CHORAMKULAM CHITTILAMCHERY	INDIA	KERALA	PALGHAT	678704		C12032800-12032800-(	Amount for unclaimed and un	245.00	03-DEC-2022
KRISHNADAS	E		NA			7/546 SREEK AILASAM KINASSERY PO	INDIA	KERALA	PALGHAT	678707		C12049200-12049200-(	Amount for unclaimed and un	665.00	03-DEC-2022
K	SUKUMARAN		NA			ANUKUL KINASSERY P O PALAKKAD	INDIA	KERALA	PALGHAT	678707		IN301637-IN301637-40	Amount for unclaimed and un	1400.00	03-DEC-2022
THULASI	GANGADHARAN	NAIR	NA			CHERIYATH HOUSE INDUSTRIAL EST	INDIA	KERALA	PALGHAT	678731		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
UNNI	AMMA	T	NA			SANGEET CIVIL LINE OTTAPALAM PA	INDIA	KERALA	OTTAPALAM	679101		IN301637-IN301637-40	Amount for unclaimed and un	140.00	03-DEC-2022
WILSON	GEORGE		NA			PULIYANKANDATHIL HOUSE KONDA	INDIA	KERALA	OTTAPALAM	679106		IN301895-IN301895-10	Amount for unclaimed and un	63.00	03-DEC-2022
SHAHUL	HAMEED	CV	NA			CHERKAZHIYATH HOUSE LIBERTY ST	INDIA	KERALA	OTTAPALAM	679303		C12057300-12057300-(	Amount for unclaimed and un	52.50	03-DEC-2022
DANDAPANI	SIVAJI	WK	NA			2/18 VRINDAVAN KOIKKOTTIRI PAL	INDIA	KERALA	OTTAPALAM	679303		IN300513-IN300513-17	Amount for unclaimed and un	3.50	03-DEC-2022
RAJAN	NOTTAMKANDATH		NA			NOTTAMKANDATH KIZHAYUR PO PA	INDIA	KERALA	OTTAPALAM	679303		IN301637-IN301637-40	Amount for unclaimed and un	245.00	03-DEC-2022
PREETHA	RAMMOHAN		NA			ULLATTUTHODIYIL HOUSE PERUMUL	INDIA	KERALA	OTTAPALAM	679303		IN301637-IN301637-40	Amount for unclaimed and un	52.50	03-DEC-2022
MR	PVRAMASARMA		P	R	SVAIDYANATHAN	C/O VEERMANI TEXTILES P B NO 2 P	INDIA	KERALA	OTTAPALAM	679303	PSGL111207		Amount for unclaimed and un	700.00	03-DEC-2022
SUBHASH	PAMPURAYATHMANA		NA			SREENILAYAM KARAMBATHUR P O P	INDIA	KERALA	OTTAPALAM	679305		IN301895-IN301895-11	Amount for unclaimed and un	35.00	03-DEC-2022

VIJESH	N		NA			AISWARYA HOUSE KARIGANADU VIL	INDIA	KERALA	OTTAPALAM	679309		C12047600-12047600-(	Amount for unclaimed and un	63.00	03-DEC-2022
MOHAMMED	ALI	THAYYIL	NA			THAYYIL HOUSE CHERIYAM KOTTIL P	INDIA	KERALA	OTTAPALAM	679321		C12044700-12044700-(	Amount for unclaimed and un	469.00	03-DEC-2022
SAKKEER	HUSSAIN	NK	NA			KARIYAVATTOM MANNARMALA PO	INDIA	KERALA	OTTAPALAM	679325		IN300239-IN300239-12	Amount for unclaimed and un	7.00	03-DEC-2022
DEVIDASAN	K		NA			KARATTUTHODI HOUSE MELATTUR (	INDIA	KERALA	OTTAPALAM	679326		C12047600-12047600-(	Amount for unclaimed and un	210.00	03-DEC-2022
UNNIKRISHNAN	K		NA			KIZHATTUMANNIL HOUSE MELATTU	INDIA	KERALA	OTTAPALAM	679326		C12047600-12047600-(	Amount for unclaimed and un	87.50	03-DEC-2022
SATHEESH	K	P	NA			KAIPPALLY HOUSE POONGODE POST	INDIA	KERALA	OTTAPALAM	679327		C13074600-13074600-(	Amount for unclaimed and un	7.00	03-DEC-2022
NARAYANANKUTT	K		NA			MADATHIL HOUSE VALORINGAL PUN	INDIA	KERALA	OTTAPALAM	679328		C12047600-12047600-(	Amount for unclaimed and un	105.00	03-DEC-2022
SANGEETHA	B		NA			2/393 PALACE ROAD NILAMBUR MA	INDIA	KERALA	OTTAPALAM	679329		IN300239-IN300239-12	Amount for unclaimed and un	717.50	03-DEC-2022
JIDENDRAN	M	K	NA			MANAKKATTU KUNNUMMAL HOUSE	INDIA	KERALA	OTTAPALAM	679330		C12047600-12047600-(	Amount for unclaimed and un	143.50	03-DEC-2022
MUHAMMED	MUSTHAFA	K	NA			KATTIRITHODI HOUSE MULAYANKAV	INDIA	KERALA	OTTAPALAM	679337		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
KRISHNADAS	V	M	NA			MARATH HOUSE PANG SOUTH PO V	INDIA	KERALA	OTTAPALAM	679338		IN300513-IN300513-17	Amount for unclaimed and un	70.00	03-DEC-2022
T	K	DEVARAJAN	NA			PRASANTHAM KUNNAKKAVU POST (	INDIA	KERALA	OTTAPALAM	679340		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
VARGHESE			NA			VADAKKEPERAMBIL HOUSE VYLLASS	INDIA	KERALA	OTTAPALAM	679343		C12057300-12057300-(	Amount for unclaimed and un	805.00	03-DEC-2022
ARUNGODAN	MOHAMED		NA			ARANGODAN HOUSE PANANGANGA	INDIA	KERALA	OTTAPALAM	679350		IN300394-IN300394-15	Amount for unclaimed and un	1050.00	03-DEC-2022
SALMA	JESSY	K	NA			KALLADI HOUSE THAZHEKODE WEST	INDIA	KERALA	OTTAPALAM	679352		IN301774-IN301774-16	Amount for unclaimed and un	17.50	03-DEC-2022
BABY	MADHU	RANI	NA			C/O MAHABIR TOLA C/O SARSWATI	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-13	Amount for unclaimed and un	105.00	03-DEC-2022
HIMANSHU	SHEKHAR		NA			DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and un	42.00	03-DEC-2022
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPA	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unclaimed and un	630.00	03-DEC-2022
RAMESH	GUPTA		NA			BADI CHOK ARA ARA BIHAR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-15	Amount for unclaimed and un	52.50	03-DEC-2022
JANESHWAR	RAI		NA			SARASWATI SADAN MAHARAJA HAT	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-16	Amount for unclaimed and un	140.00	03-DEC-2022
ASHOK	KUMAR	SINGH	NA			C/O RAMESH KUMAR SINGH SHITAL	INDIA	BIHAR	ARRAH	802301		IN300394-IN300394-16	Amount for unclaimed and un	31.50	03-DEC-2022
NIMMI	CHAUDHARY		NA			CLUB ROAD KATIRA ARA NORTH OF	INDIA	BIHAR	ARRAH	802301		IN301330-IN301330-17	Amount for unclaimed and un	280.00	03-DEC-2022
SUDHIR	KUMAR	UPADHYAY	NA			CHHOTTI MILKI RAJGIR, RAJGIR, BIH	INDIA	BIHAR	BIHARSHARIF	803101		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022
MATHURA	PRASAD	SINGH	NA			MOH KHANDAK PAR AT AND P O BIH	INDIA	BIHAR	BIHARSHARIF	803101		C12033500-12033500-(	Amount for unclaimed and un	168.00	03-DEC-2022
PEEYUSH	RASTOGI		NA			MOH.MATHURIYA GOLAPER BIHAR S	INDIA	BIHAR	BIHARSHARIF	803101		C12059100-12059100-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAJ	KUMAR		NA			AT & PO - TAJNIPUR VIA - BARH BIHA	INDIA	BIHAR	BIHARSHARIF	803101		C13023400-13023400-(	Amount for unclaimed and un	175.00	03-DEC-2022
BIJOY	KUMAR		NA			KILA MAHI GARH PER BIHARSHARIF	INDIA	BIHAR	BIHARSHARIF	803101		C13023400-13023400-(	Amount for unclaimed and un	1400.00	03-DEC-2022
MANOJ	KUMAR		NA			MOH GARHPAR NEAR NAGAR PALIK	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
ASHA	KUMARI		NA			AMBER AZAD GALI BIHAR SHARIF N	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
VINAY	KUMAR	AGRAWAL	NA			MOH PANDIT GALI CHOWK BAZAR B	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-15	Amount for unclaimed and un	420.00	03-DEC-2022
ANIL	KUMAR		NA			55GA VARD 5 SHERPUR TOWN/VILL	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-16	Amount for unclaimed and un	178.50	03-DEC-2022
DIPAK	KUMAR		NA			OM PRAKASH MOH PAHAR PURA PO	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-16	Amount for unclaimed and un	150.50	03-DEC-2022
SHISHUPAL	KUMAR		NA			AT DARUARA POST DARUARA DIST (	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-19	Amount for unclaimed and un	21.00	03-DEC-2022
RAKESH	KUMAR		NA			AMBER IN HASAN MANZIL COMPOU	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-20	Amount for unclaimed and un	700.00	03-DEC-2022
BIJAY	KUMAR		NA			VILL AND PO ASTHAWAN BIHAR SHA	INDIA	BIHAR	BIHARSHARIF	803107		IN301774-IN301774-14	Amount for unclaimed and un	420.00	03-DEC-2022
ARUN	KUMAR		NA			AT AND PO SIRNAWA VIA HARNAUT	INDIA	BIHAR	BIHARSHARIF	803108		IN302269-IN302269-13	Amount for unclaimed and un	14.00	03-DEC-2022
PRAMILA	KUMARI		NA			W/O SANJAY KUMAR BINOD DENTA	INDIA	BIHAR	BIHARSHARIF	803110		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAKESH	KUMAR		NA			124 SAVANAHUA KA TOLA SAVANAH	INDIA	BIHAR	BIHARSHARIF	803110		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
RINKU			NA			DEEPAK KUMAR VILL MAHILA PS GO	INDIA	BIHAR	BIHARSHARIF	803115		IN301774-IN301774-14	Amount for unclaimed and un	42.00	03-DEC-2022
PRIYAMBADA	RANJAN	ANAND	NA			D/O RAVI RANJAN RAJESH AZAD MO	INDIA	BIHAR	BIHARSHARIF	803118		C12036000-12036000-(	Amount for unclaimed and un	87.50	03-DEC-2022
UDAY	SHANKAR	KUMAR	NA			S/O SRI CHAND PRASAD MOH BECH	INDIA	BIHAR	BIHARSHARIF	803118		C12036000-12036000-(	Amount for unclaimed and un	7.00	03-DEC-2022
AMARENDRA	KUMAR	DEEPAK	NA			AT RAIPURA P O FATUMA DIST PATN	INDIA	BIHAR	BIHARSHARIF	803201		IN300513-IN300513-11	Amount for unclaimed and un	210.00	03-DEC-2022
MRS	SHARDADEVI		MR	KAMESHWAR		C/O KAMESHWAR PRASAD VILL.& PO	INDIA	BIHAR	ARWAL	804404	PSGL113560		Amount for unclaimed and un	1400.00	03-DEC-2022
SANJAY	KUMAR		NA			PO BHAGWANPUR PS HULASGANJ JA	INDIA	BIHAR	ARWAL	804407		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
RITA	SINHA		NA			VILL- DHNAGWAN PO- DHANGAWA	INDIA	BIHAR	ARWAL	804408		IN302092-IN302092-10	Amount for unclaimed and un	140.00	03-DEC-2022
MAHESH	KUMAR		NA			SIGMA MALHCHAK MORE JEHANAB	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
BAAL	TIRUPATHI	SHARMA	NA			H. NO- 99 GAON- USRI, TOWN/VILL-	INDIA	BIHAR	ARWAL	804408		C12058600-12058600-(	Amount for unclaimed and un	3.50	03-DEC-2022
RAVI	SHANKAR		NA			RAVI SHANKAR C/O KRISHNA BIHARI	INDIA	BIHAR	ARWAL	804422		IN300589-IN300589-10	Amount for unclaimed and un	1260.00	03-DEC-2022
JITENDRA	KUMAR		NA			64 KOSUTU TOWN/VILL DHANARUA	INDIA	BIHAR	ARWAL	804451		C12013300-12013300-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHISUPAL	KUMAR		NA			H NO 85 VILL CHIPURA KHURD PO C	INDIA	BIHAR	ARWAL	804453		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
KRIPA	SHANKAR	PRASAD	NA			MAL GODAM ROAD NR HANUMAN T	INDIA	BIHAR	NAWADAH	805110		IN302201-IN302201-11	Amount for unclaimed and un	70.00	03-DEC-2022
NILAM	DEVI		NA			GAON RAJAULI TOWN KUNDALA BA	INDIA	BIHAR	NAWADAH	805125		IN300589-IN300589-10	Amount for unclaimed and un	525.00	03-DEC-2022
PRAMOD	KUMAR		NA			NR PROJECT GIRLS HIGH SCHOOL AT	INDIA	BIHAR	NAWADAH	805131		IN301774-IN301774-10	Amount for unclaimed and un	7.00	03-DEC-2022
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-(	Amount for unclaimed and un	157.50	03-DEC-2022
BHASKAR	JEE	OJHA	NA			BSSRU REST HOUSE RAJANI CHOWK	INDIA	BIHAR	PURNIA	805520		IN301143-IN301143-10	Amount for unclaimed and un	63.00	03-DEC-2022
RAKESH	KUMAR		NA			AT KATRA CHOWK JAMALPUR ROAD	INDIA	BIHAR	BARBIGHA	811105		C12010924-12010924-(	Amount for unclaimed and un	350.00	03-DEC-2022
BANSHI	DHARI	SINGH	NA			C/O PRATAP N SINGH LAL DARWAJA	INDIA	BIHAR	MUNGER	811201		IN301143-IN301143-10	Amount for unclaimed and un	31.50	03-DEC-2022
GIRENDRA	PRASAD	SAH	NA			SRI KRISHNA ROAD BELAN BAZAR BA	INDIA	BIHAR	MUNGER	811201		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHAIL	KUMARI	JHA	NA			AT-MADHOPUR PO-BASUDEOPUR D	INDIA	BIHAR	MUNGER	811201		C12033200-12033200-(	Amount for unclaimed and un	385.00	03-DEC-2022
SUDHIR	PRASAD	MANOJKUMARHU	NA			SADIPUR MUNGER BIHAR	INDIA	BIHAR	MUNGER	811201		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
NIRMALA	DEVI		NA			SHADIPUR MUNGER BIHAR	INDIA	BIHAR	MUNGER	811201		C12033200-12033200-(	Amount for unclaimed and un	630.00	03-DEC-2022
SUDHA	SAHA		NA			C/O-R. VASTRALAYA, BEKAPUR, MU	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and un	437.50	03-DEC-2022
NIRMALA	DEVI		NA			W/O,SUDHIR PRASAD SADIPUR MU	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and un	770.00	03-DEC-2022
SHIVNATH	KHANDELIA		NA			BARI BAZAR MUNGER BIHAR MUNG	INDIA	BIHAR	MUNGER	811201		IN301250-IN301250-13	Amount for unclaimed and un	2100.00	03-DEC-2022
ASHISH	KESHRI		NA			BEKAPUR NEAR JUBLI WELL MUNGE	INDIA	BIHAR	MUNGER	811201		IN300513-IN300513-13	Amount for unclaimed and un	140.00	03-DEC-2022
MRS	MONISHAGHOSH		NA			TIMES GUARANTY FIN.LTD THE TIME	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122009		Amount for unclaimed and un	8400.00	03-DEC-2022
DOMINIO	JOSEPH	MENDONCA	NA			MACKINNON MACHENZIE & CO P LT	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123854		Amount for unclaimed and un	6125.00	03-DEC-2022
ASHABAI	LAKSHMANKUMA	DAGA	NA			18/22 SHEIKH MEMON STREET 3RD	INDIA	MAHARASHTRA	MUMBAI	400002		IN300046-IN300046-10	Amount for unclaimed and un	3402.00	03-DEC-2022
MRS	HILLAHOMIPANTHAKI		MR	HOMIKHURSHEDJIPANTHAKI		599 KUKA HOUSE 1ST FLOOR J S RO	INDIA	MAHARASHTRA	MUMBAI	400002	PH001664		Amount for unclaimed and un	8400.00	03-DEC-2022
INDERMAL	H	JAIN	HERCHANDJI			B/11 BHANGWADI KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	PI002028		Amount for unclaimed and un	6720.00	03-DEC-2022
MRS	KOKILAGIRISHCHANDRASHAH		GIRISHCHANDRA	JIVANLAL	SHAH	22 /30 PRINCESS STREET MULCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PK002281		Amount for unclaimed and un	8120.00	03-DEC-2022
KUSUM	PRAVINCHANDRA	MEHTA	PRAVINCHANDRA	VRAJLAL	MEHTA	139/C BHULESHWAR KABUTARKHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PK007284		Amount for unclaimed and un	3920.00	03-DEC-2022
MR	MADHUSUDANTU	LSIDASKAPADIA	TULSIDAS	JIRAM	KAPADIA	6 MALHARRAO WADI P A LANE BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PM004656		Amount for unclaimed and un	19600.00	03-DEC-2022
M	I	JAIN	INDERMAL			B/11 BHANGWADI KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	PM007301		Amount for unclaimed and un	3360.00	03-DEC-2022
QUEENIE	COLACO		JOSE	A	COLACO	293/41 PADAMSEE BUILDING 3RD F	INDIA	MAHARASHTRA	MUMBAI	400002	PQ001217		Amount for unclaimed and un	5600.00	03-DEC-2022
MRS	RAJNIMADHUSUDANKAPADIA		MADHUSUDAN	TULSIDAS	KAPADIA	6 MALHARRAO WADI D A LANE BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PR004924		Amount for unclaimed and un	5600.00	03-DEC-2022
DR	SYLVESTERPEREIRA		AMRAO	PEREIRA		CHRUCH OF ST FRANCIS XAVIER ST F	INDIA	MAHARASHTRA	MUMBAI	400002	PS002674		Amount for unclaimed and un	28000.00	03-DEC-2022
SWATI	N	SANGANI	NARENDRA			34-36 MODI BLDG. DR.M B VELKAR S	INDIA	MAHARASHTRA	MUMBAI	400002	PS013951		Amount for unclaimed and un	3500.00	03-DEC-2022
ANUP	PANKAJ	JATANIA	PANKAJ	L	JATANIA	187 DR VIEGAS STREET IST FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL101163		Amount for unclaimed and un	7000.00	03-DEC-2022
DEBIPRASAD	N	GOENKA	NANDLAL	GOENKA		ZORIN BUSINESS CENTRE NHAVA HO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104189		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	BHANUMEHTA		MR	DIPAKMEHTA		CHEPHIS CORPORATION 114-PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113676		Amount for unclaimed and un	5180.00	03-DEC-2022
MRS	HARSHADAMEHTA		MR	GANANLALMEHTA		CHEPHIS CORPORATION 114-PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113791		Amount for unclaimed and un	5180.00	03-DEC-2022
HANSRAJ	JETHABHAI		NA			C/O JETHABHAI RAMDAS & CO KRIS	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123873		Amount for unclaimed and un	12250.00	03-DEC-2022
SUSHILA	RAJARAM	KENI	NA			CHANDRA MAHAL EXTENSION BLOC	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123877		Amount for unclaimed and un	3062.50	03-DEC-2022
MANKUVARBAI	DOONGARSEY	ASHAR	NA			C/O H J KAPADIA POST BOX NO 203	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123882		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	KHATOONMOHAMADBHAISURATW		MOHAMADBHAI			C/O MOHAMADBHAI M A SURATWA	INDIA	MAHARASHTRA	MUMBAI	400003	PK005238		Amount for unclaimed and un	6160.00	03-DEC-2022

MR	MOHAMEDYAKUBWHEVARIA		MOHAMED	IBRAHIM		NOBLE HOUSE SECOND FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400003	PM001368		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	MEMUNABAITAHERBHOYMANDYIW		TAHERBHOY	TAYEBALLY		91 PAKMODIA ST ADAMJI PEERBHO	INDIA	MAHARASHTRA	MUMBAI	400003	PM001736		Amount for unclaimed and un	9800.00	03-DEC-2022
KHATIZA	GULAMHUSAIN	AMRELIWALA	GULAMHUSAIN	N	AMRELIWALA	18 NABIULLA ROAD VAPRA CHAWL S	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL107146		Amount for unclaimed and un	2800.00	03-DEC-2022
SHAMJI	KANJI	PUNJANI	KANJI	KESHAVJI	PUNJANI	106 NARAYAN ROAD KOLI MARG BH	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL118165		Amount for unclaimed and un	2912.00	03-DEC-2022
MARWAH	ANJANADEVI		NA			MITTER & CO 187 ABDUL REHMAN S	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL122029		Amount for unclaimed and un	8400.00	03-DEC-2022
MARWAH	JAGDISH		NA			MITTER & CO 187 ABDUL REHMAN S	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL122030		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	AMICHANDOGHADBHAISANCHAVI		OGHADBHAI	GANJIBHAI	SANGHAVI	HOUSE NO. 9 1ST FLOOR R.NO. 17-1	INDIA	MAHARASHTRA	MUMBAI	400004	PA001725		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	AJITDWARKADASKAPADIA		DWARKADAS	LILADHAR		V P ROAD R K WADI 114/C 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PA003584		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	CHANDRAKANTNAMDEOGORE		NAMDEO	RAMCHANDRA	GORE	SUNDER BHUVAN 2ND FLOOR A 19 C	INDIA	MAHARASHTRA	MUMBAI	400004	PC002276		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	MINOOJEHANGIRPATEL		JEHANGIR	PALLONJI	PATEL	C/12 SHAHPUR BAUG VITHALBHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PM004763		Amount for unclaimed and un	14700.00	03-DEC-2022
MR	PRAKASHDATTATRAYBAPAT		DATTATRAY	ANANT	BAPAT	ANGREWADI 1ST FLOOR V P ROAD G	INDIA	MAHARASHTRA	MUMBAI	400004	PP002230		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	PARAGMEHTA		NATWARLAL			22 DR.WILSON STREET BLOCK NO 10	INDIA	MAHARASHTRA	MUMBAI	400004	PP004600		Amount for unclaimed and un	14280.00	03-DEC-2022
MRS	REKHAVILASKIRTIKAR		VILAS	YESHWANT	KIRTIKAR	BANSILAL MANSION III RD FLOOR OP	INDIA	MAHARASHTRA	MUMBAI	400004	PR004737		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	RUSTOMJEHANGIRPATEL		JEHANGIR	P	PATEL	C-12 SHAPOOR BAUG VITHALBHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PR007606		Amount for unclaimed and un	5880.00	03-DEC-2022
MR	SURESHBHARATIYABHURAMAL		BHURAMAL	N	BHARATIYA	3/170 BADRIKASHRAM 2ND KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	PS006104		Amount for unclaimed and un	2800.00	03-DEC-2022
CHANDRAKANT	DALSUKHLAL	GANDHI	DALSUKHLAL	N	GANDHI	VINOD GANDHI & CO. C 112, IIND FL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL103774		Amount for unclaimed and un	2800.00	03-DEC-2022
DHANSUKHLAL	RATILAL	ZAVERI	RATILAL	BHAGVANDAS	ZAVERI	2, BHAVESHWAR VIHAR 383, S V P R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104334		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	SANJAYPARMANANDMISTRY		MR	PARMANAND		B T BUILDING 1ST FLOOR 92-94 J S R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112057		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	TRIMBAKHARISHANKARBHATODEKA		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BLDG KH	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112652		Amount for unclaimed and un	3346.00	03-DEC-2022
MURLI	M	AGARWAL	CHETAN	DAS	AGARWAL	C/O. M/S. AVI GEMS 20 PRASAD CHA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL115514		Amount for unclaimed and un	2800.00	03-DEC-2022
SEEMA	M	AGARWAL	MURLI	M	AGARWAL	C/O. M/S. AVI GEMS 20 PRASAD CHA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL118026		Amount for unclaimed and un	2800.00	03-DEC-2022
SUDHA	B	VITHLANI	BHUPENDRA	VITHLANI		8-LAXMI BUILDING 35/37 GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL118688		Amount for unclaimed and un	53578.00	03-DEC-2022
MR	TRIMBAKBHATODEKAR		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BUILDING	INDIA	MAHARASHTRA	MUMBAI	400004	PT001367		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	TRIMBAKHARISHANKARBHATODEKA		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BLDG KH	INDIA	MAHARASHTRA	MUMBAI	400004	PT001946		Amount for unclaimed and un	58240.00	03-DEC-2022
TRIMBAK	HARISHANKAR	BHATODEKAR	HARISHANKAR	B	BHATODEKAR	R. NO. 82 2ND FLOOR TULSI BLDG. K	INDIA	MAHARASHTRA	MUMBAI	400004	PT002553		Amount for unclaimed and un	28000.00	03-DEC-2022
UMA	RAGHUNATH	MANKAME	RAGHUNATH	BHATODEKAR		C/O.T H BHATODEKAR R.NO.82 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PU002544		Amount for unclaimed and un	7140.00	03-DEC-2022
MR	VIJAYNAMDEOGORE		NAMDEO	RAMCHANDRA	GORE	SUNDER BHUVAN 2ND FLOOR A-19 C	INDIA	MAHARASHTRA	MUMBAI	400004	PV003045		Amount for unclaimed and un	32340.00	03-DEC-2022
MR	VILASYESHWANTKIRTIKAR		YESHWANT	BALBHAI	KIRTIKAR	BANSILAL MANSION IIIRD FLOOR OP	INDIA	MAHARASHTRA	MUMBAI	400004	PV003352		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	APURVAVED		MR	VINAYCHANDRAVED		J-43 MAKER TOWER CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA005282		Amount for unclaimed and un	41440.00	03-DEC-2022
VAIBHAV	SAKHARAM	KAMBALE	NA			409/B/14 MILIND COLONY SADAR BA	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
PRASAD	DATTATRAY	KULKARNI	NA			2 VYANKATPURA PETH GURUDEO AP	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
VARSHA	JANGAM		NA			PRATHAMESH GARDEN F-2 S NO.30	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and un	87.50	03-DEC-2022
BHARTI	PARSHURAM	RAJARAM	NA			78 SHUKRAWAR PETH PUSHPRAJ NR	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and un	262.50	03-DEC-2022
CHANDRAKANT	ANANT	PAVASKAR	ANANT	BALVANT	PAVASKAR	126-A SHUKRAVAR PETH SATARA CI	INDIA	MAHARASHTRA	SATARA	415002	PSGL103762		Amount for unclaimed and un	210.00	03-DEC-2022
MR	YASHWANTRAOKRISHNAJIKHUTALE		KRISHNAJI			124 SADASHIV PETH SATARA 41500	INDIA	MAHARASHTRA	SATARA	415002	PY001509		Amount for unclaimed and un	840.00	03-DEC-2022
SADHANA	HANMANT	MIRAJKAR	NA			S NO-154 JYOTI HIGTS SATARA SATA	INDIA	MAHARASHTRA	SATARA	415003		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
SAISH	SARJERAO	SHINDE	NA			SAI PRASAD BANGLOW SATARA SAT	INDIA	MAHARASHTRA	SATARA	415003		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
HEMANT	SHANKARRAO	KENJALE	NA			KRISHNAI 18 SHRINAGAR HOU SOC K	INDIA	MAHARASHTRA	SATARA	415003		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
RESHMA	ARIF	MOMIN	NA			AHIRE COLONY DEGAON ROAD SAM	INDIA	MAHARASHTRA	SATARA	415004		C12013300-12013300-(	Amount for unclaimed and un	245.00	03-DEC-2022
ARCHANA	KASHINATH	GAIKWAD	NA			FLAT NUMBER S/1 THAKKAR RESIDE	INDIA	MAHARASHTRA	SATARA	415004		IN301774-IN301774-14	Amount for unclaimed and un	3.50	03-DEC-2022
DEEPAK	MANOHAR	GHADAGE	NA			AT POST SATARA TAL KOREGAON DI	INDIA	MAHARASHTRA	SATARA	415010		C12048900-12048900-(	Amount for unclaimed and un	3.50	03-DEC-2022
JEDHE	SANJAY	VILAS	NA			AT POST SAIGAON TAL JAWALI DIST	INDIA	MAHARASHTRA	SATARA	415020		IN301774-IN301774-10	Amount for unclaimed and un	3.50	03-DEC-2022
MANOHAR	GANAPAT	KADAM	NA			AT POST PETH KINHAI, TAL KOREGA	INDIA	MAHARASHTRA	SATARA	415021		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
VIJAY	KESHAV	GADAVE	NA			91 HUNDAYAVAR KHED VILLAGE KH	INDIA	MAHARASHTRA	SATARA	415021		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAMCHANDRA	RAGHUNATH	MORE	NA			AT - JAMBHULWADI POST - KUMBHA	INDIA	MAHARASHTRA	SATARA	415103		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
SHIRTODE	DINKAR	SHANKAR	NA			A/P MASUR TAL KARAD DIST SATAR	INDIA	MAHARASHTRA	SATARA	415106		IN300513-IN300513-16	Amount for unclaimed and un	63.00	03-DEC-2022
SACHIN	BABURAO	PAWAR	NA			AT POST BELAWADE HAVELI TAL KAR	INDIA	MAHARASHTRA	SATARA	415109		IN301774-IN301774-15	Amount for unclaimed and un	84.00	03-DEC-2022
SURVE	HEMANT	SAMBHAJI	NA			136, BUDHWAR PETH KARAD DIST. S	INDIA	MAHARASHTRA	SATARA	415110		IN302453-IN302453-10	Amount for unclaimed and un	168.00	03-DEC-2022
RAMCHANDRA	BALKU	CHAVAN	NA			KARVE NAKA, GOLESHWAR ROAD, O	INDIA	MAHARASHTRA	SATARA	415110		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
AMARSINH	GOVINDRAO	JAGDALE	NA			A/P MASUR,TAL KARAD DIST SATAR	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAOSAHEB	JAGONDA	PATIL	NA			6-NACHIKET HSG. SOCIETY, KOYANA	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHRIKANT	ATMARAM	KARVEKAR	NA			RETHARE BUDRUK TAL KARAD DISTT	INDIA	MAHARASHTRA	SATARA	415110		C12019101-12019101-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHASHIKALA	SHIVAJI	SAYANAKAR	NA			B - 32, RUCKMINI PARK, KARAD DIST	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJASHRI	SADANAND	CHINGALE	NA			467- A / 12 SHREENAND KALYANI PL	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-(	Amount for unclaimed and un	385.00	03-DEC-2022
NARENDRA	SADANAND	CHINGALE	NA			467 - A / 12 SHREENAND KALYANI PL	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-(	Amount for unclaimed and un	126.00	03-DEC-2022
PRITAM	AVINASH	DESHPANDE	NA			578, SHANIWAR PETH KARAD MAH	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
VITHAL	DINKAR	SAANKPAL	NA			DHEBEWADI ROAD, MAULI AGASHIV	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-(	Amount for unclaimed and un	122.50	03-DEC-2022
SAKET	BHIMRAO	BHOSALE	NA			AZAD COLONY AGASHIVNAGAR A/P	INDIA	MAHARASHTRA	SATARA	415110		C12030000-12030000-(	Amount for unclaimed and un	7.00	03-DEC-2022
THORAT	ARUN	DNYANDEV	NA			A/P OND TAL KARAD DIST SATARA K	INDIA	MAHARASHTRA	SATARA	415110		C12030000-12030000-(	Amount for unclaimed and un	35.00	03-DEC-2022
ATMARAM	VITHU	PATIL	NA			KRISHNA KOYNA SOCIETY PLOT NO -	INDIA	MAHARASHTRA	SATARA	415110		C12033200-12033200-(	Amount for unclaimed and un	336.00	03-DEC-2022
AJIT	SHARAD	DEORE	NA			OM PLAZA NEAR RAJMAHAL THEATE	INDIA	MAHARASHTRA	SATARA	415110		C12033300-12033300-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJIV	ARVIND	DESHPANDE	NA			PRANAV DESHPANDE BANGLOW, KA	INDIA	MAHARASHTRA	SATARA	415110		C12048000-12048000-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJESH	RAMANLAL	SHAH	NA			SHANIWAR PETH, KARAD, KARAD M	INDIA	MAHARASHTRA	SATARA	415110		C12048000-12048000-(	Amount for unclaimed and un	17.50	03-DEC-2022
YESHWANT	BAYAJIRAO	PATIL	NA			AT POST AGASHIV NAGAR NEAR EM	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-15	Amount for unclaimed and un	14.00	03-DEC-2022
MR	VINAYAKHARIBHAVE		HARI	VASUDEO	BHAVE	261 RAMA PRASAD SOMAVARA PET	INDIA	MAHARASHTRA	SATARA	415110	PV002816		Amount for unclaimed and un	560.00	03-DEC-2022
VIKAS	BHAGWAN	THORAT	NA			A/P KARVE TAL KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415124		IN303116-IN303116-10	Amount for unclaimed and un	63.00	03-DEC-2022
JAYAWANT	RAJARAM	GAIKAWAD	NA			GAJANAN HSG SOCY 161 EAST STAT	INDIA	MAHARASHTRA	SATARA	415124		IN300513-IN300513-13	Amount for unclaimed and un	203.00	03-DEC-2022
BALASAHEB	NATHURAM	SAWANT	NA			AT -PATAN TAL PATAN DIST - SATAR	INDIA	MAHARASHTRA	SATARA	415206		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
CHRISTINA	JOHNSON	COUTO	NA			A/P KUYNANAGAR TAL PATAN DIST S	INDIA	MAHARASHTRA	SATARA	415207		IN302269-IN302269-13	Amount for unclaimed and un	105.00	03-DEC-2022
SACHIN	CHANDU	RATHOD	NA			A/P & TAL- ATPADI DIST- SANGLI AT	INDIA	MAHARASHTRA	SATARA	415301		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANURADHA	RAJKUMAR	MALASHETTI	NA			RAVINDRA SHANKARRAO RISWADE (	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-12	Amount for unclaimed and un	350.00	03-DEC-2022
SANDIP	VILASRAO	PATIL	NA			A/P- KAMERI TAL- WALWA DIST- SA	INDIA	MAHARASHTRA	SATARA	415403		C12020000-12020000-(	Amount for unclaimed and un	105.00	03-DEC-2022
ANWAR	ABDULMAZID	BASADE	NA			MAHARSHI SHINDE NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and un	70.00	03-DEC-2022
MADHUKAR	BHAUSO	DHERE	NA			546/1 ISLAMPUR TAL - WALWA DIST	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAGHAVENDRA	PANDURANG	NIPANIKAR	NA			145,URUN SHIVAJI CHOWK, URUN IS	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and un	455.00	03-DEC-2022
HANUMANTRAO	GOVIND	PATIL	NA			SHIVAJI CHOWK, PATIL WADA, URUN	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANITA	PRAKASH	MAHALUNGKAR	NA			2543, A/P- ISLAMPUR TAL - WALWA	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAN	TUKARAM	PATANGE	NA			2556, SHREE GANESH BHAGI MAND	INDIA	MAHARASHTRA	SATARA	415409		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRAVIN	VIRCHAND	GANDHI	NA			A/P -ISLAMPUR, SUNPLAZA APARME	INDIA	MAHARASHTRA	SATARA	415409		C12044500-12044500-(	Amount for unclaimed and un	17.50	03-DEC-2022
GEMALBHAI	MULTABHAI	MISTRY	NA			18,PANCHWATI SOCIETY, KOLSIFALI	INDIA	GUJARAT	VALSAD	396001		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
MOINUDDIN	I	MEMON	NA			AT POST VALSAD 301-SABNAM KOS	INDIA	GUJARAT	VALSAD	396001		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
PANNA	PRAVIN	DESAI	NA			3RD PALI HILL, TITHAL ROAD, VALS	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and un	42.00	03-DEC-2022
PRAVIN	RAMANLAL	DESAI	NA			BUDDHA BHAVAN, B ROAD, PALI HIL	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and un	1750.00	03-DEC-2022
DINESHBHAI	NANUBHAI	DESAI	NA			PATEL CHAWL NANI MAHETWAD VA	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and un	178.50	03-DEC-2022
VINODKUMAR	JITENDRABHAI	PATEL	NA			HOUSE NO 27 AT POST KHAJURDI TA	INDIA	GUJARAT	VALSAD	396001		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
MALABEN	DHRUPATSINH	GADHAVI	NA			DB 1 STAFF CAMPUSKOSAMBA ROA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022

DHANSUKHLAL	R	BHARUCHA	NA			NANA PARSIWAD SAHID CHAWK RO	INDIA	GUJARAT	VALSAD	396001		C12048900-12048900-(	Amount for unclaimed and un	1400.00	03-DEC-2022
GANESH	D	TANDEL	NA			BHADELI JAGALALA BAVRI FALIA VAL	INDIA	GUJARAT	VALSAD	396001		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
RUPKISHOR	BHIM	SINGH	NA			ABRAMA ROAD RAILWAY YARD RAI	INDIA	GUJARAT	VALSAD	396001		IN300239-IN300239-12	Amount for unclaimed and un	84.00	03-DEC-2022
UMA	SHANKAR	PRASAD	NA			DIXIT MOHALLA STATE BANK OF IND	INDIA	GUJARAT	VALSAD	396001		C13019300-13019300-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESHKUMAR	RATILAL	PATEL	NA			3 VINAYAK ROW HOUSE BH MUKUN	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
HARJIVANBHAI	ARJANBHAI	BHANUSHALI	NA			BUNGLOW NO 2 DUTT NAGAR SOCIE	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-16	Amount for unclaimed and un	175.00	03-DEC-2022
HEENABEN	PRAVINBHAI	BHANUSHALI	NA			KATARIYA COLLERS 53 P N SHOPPIN	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-17	Amount for unclaimed and un	63.00	03-DEC-2022
NAYANABEN	CHANDRESHBHAI	BHANUSHALI	NA			BLOCK NO 02 DATT NAGAR HOUSIN	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-17	Amount for unclaimed and un	63.00	03-DEC-2022
JIGNESH	A	DARJI	NA			DESAI STREET DIVED VALSAD GUJAR	INDIA	GUJARAT	VALSAD	396001		IN300513-IN300513-18	Amount for unclaimed and un	31.50	03-DEC-2022
NAGRALE	RAVINDRA	DEVAJI	NA			RUTU ROW HOUSE 14 4 ABRAMA V	INDIA	GUJARAT	VALSAD	396001		IN301151-IN301151-23	Amount for unclaimed and un	1750.00	03-DEC-2022
SHITAL	DEVANG	DESAI	NA			A AND P RAJESHWARI SOC VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301151-IN301151-25	Amount for unclaimed and un	322.00	03-DEC-2022
DHANSUKHLAL	R	BHARUCHA	RANCHHODDAS			NANA PARSIWAD NR.MARAZBAN VA	INDIA	GUJARAT	VALSAD	396001	PD004930		Amount for unclaimed and un	420.00	03-DEC-2022
ANOOP	RAMESH	DESAI	RAMESH			2-RAJNIGANDHA TITAL ROAD VALSA	INDIA	GUJARAT	VALSAD	396001	PSGL102377		Amount for unclaimed and un	1288.00	03-DEC-2022
MRS	MADHUBENDHIRUBHAIDESAI		MR	DHIRUBHAIKHANDUBHAIDESAI		13-B SREENAGAR SOCIETY HALER VA	INDIA	GUJARAT	VALSAD	396001	PSGL113964		Amount for unclaimed and un	700.00	03-DEC-2022
RAMANBHAI	KHALAPBHAI	PATEL	NA			AT PO CHHARWADA DANTRAI FALI	INDIA	GUJARAT	VALSAD	396030		IN300183-IN300183-12	Amount for unclaimed and un	84.00	03-DEC-2022
NIRUBEN	DEVJIBHAI	PATEL	NA			AT POST KHERGAM NEAR PARMAR F	INDIA	GUJARAT	VALSAD	396040		IN302201-IN302201-10	Amount for unclaimed and un	350.00	03-DEC-2022
MINABEN	YOGESHKUMAR	MISTRY	NA			KUDRAT GHANDINAGAR SOC AT-PO	INDIA	GUJARAT	VALSAD	396040		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
CHIRAGBHAI	VASANTBHAI	KOTAK	NA			117, DHARAMPUR- 9, TA DHARAMP	INDIA	GUJARAT	VALSAD	396050		IN302269-IN302269-11	Amount for unclaimed and un	7.00	03-DEC-2022
SMITABEN	TARUNKUMAR	SHETH	NA			HOUSE NO 304 VRUNDAVAN GARDE	INDIA	GUJARAT	VALSAD	396105		C12010600-12010600-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAMBHAROSILAL	MADANLAL	GUPTA	NA			AT DAHELI TA UMARGAON DIST VAL	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and un	350.00	03-DEC-2022
AJAYKUMAR	FULCHAND	SHAH	NA			SHOP NO 1 OPP OLD CHECK POST AR	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and un	105.00	03-DEC-2022
DILIP	GOPALBHAI	JADAV	NA			AT POST DAHELI VIA BHILAD DIST VA	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and un	595.00	03-DEC-2022
SANTOSH	KISHANLAL	LUNAVAT	NA			AT POST BHILAD TIRUPATI APTS; TAL	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and un	63.00	03-DEC-2022
ANSARBHAI	SULTANBHAI	KHAN	NA			AT NABI BAUG BHILAD TA UMBERGA	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-(	Amount for unclaimed and un	1540.00	03-DEC-2022
NIRMALABEN	CHIMANLAL	SHAH	NA			AT PO-ACHCHHARI TAL-UMBERGAM	INDIA	GUJARAT	VALSAD	396105		C12033200-12033200-(	Amount for unclaimed and un	192.50	03-DEC-2022
DARSHNABEN	VINOD	PATEL	NA			AT PO BIGRI, PATEL FALIA, GANDEVI	INDIA	GUJARAT	VALSAD	396110		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
JATIN	K	DESAI	NA			A/102, ABHINAV PARK AVENUE B/H	INDIA	GUJARAT	VALSAD	396125		IN301991-IN301991-10	Amount for unclaimed and un	49.00	03-DEC-2022
KANAIYALAL	VAGHJIBHAI	PATELHUF	NA			SHRINATHJI COMPLEX, RAILWAY STA	INDIA	GUJARAT	VALSAD	396125		C12023500-12023500-(	Amount for unclaimed and un	210.00	03-DEC-2022
DHARMESH	S	PATEL	NA			DESAI FALIYA RATA PARDI GUJARAT	INDIA	GUJARAT	VALSAD	396125		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
SANJIV	SURESHCHANDRA	BHATT	NA			SURAJ SHROFF STREET PARDI VALSA	INDIA	GUJARAT	VALSAD	396125		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-2022
LAXMIKANT	PARAGBHAI	PATEL	NA			NR M D P HOSPITAL KILLA PARDI VA	INDIA	GUJARAT	VALSAD	396125		IN300513-IN300513-14	Amount for unclaimed and un	42.00	03-DEC-2022
JASHUMATI	HITENDRA	PATEL	NA			AT NARGOL GANDHI ROAD, NEAR S	INDIA	GUJARAT	VALSAD	396135		IN300974-IN300974-10	Amount for unclaimed and un	3.50	03-DEC-2022
JAYABEN	RAMESHCHANRA	SHAH	NA			AT .PO. PHANSA TA- UMBERGOAN D	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-(	Amount for unclaimed and un	297.50	03-DEC-2022
SADRUDIN	JAFARBHAI	NORANI	NA			J H & SONS ZANDA CHOWK AT POST	INDIA	GUJARAT	VALSAD	396150		C12032100-12032100-(	Amount for unclaimed and un	105.00	03-DEC-2022
KUSUMBEN	S	GAUD	NA			NR STATION SANJAN SANJAN SANJA	INDIA	GUJARAT	VALSAD	396150		C12044700-12044700-(	Amount for unclaimed and un	178.50	03-DEC-2022
RINABEN	UPEKSHKUMAR	PATEL	NA			BALMANDIR AT POST-SARIGAM TAL	INDIA	GUJARAT	VALSAD	396155		C12032100-12032100-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAMANBHAI	LAXMANBHAI	PRAJAPATI	NA			AT POST SARIGAM BAJAR FALIYA ST	INDIA	GUJARAT	VALSAD	396155		C12040000-12040000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SAMIR	CHANDRASHANK	BHATT	NA			218, BRAHAMAN FALIYU, MANDA - 1	INDIA	GUJARAT	VALSAD	396155		C12040000-12040000-(	Amount for unclaimed and un	140.00	03-DEC-2022
TRUPTI	RAJESH	MEHTA	NA			KASTUR PLAZA SOLSUMBA , UMBER	INDIA	GUJARAT	VALSAD	396165		C12013200-12013200-(	Amount for unclaimed and un	252.00	03-DEC-2022
VIVEK	VILAS	KARULKAR	NA			IN FRONT OF KANYA SHALA UMBER	INDIA	GUJARAT	VALSAD	396170		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
TAPAN	PREMNANDA	NATH	NA			PLOT NO. 208/10 GIDC COLONY UM	INDIA	GUJARAT	VALSAD	396171		IN301991-IN301991-10	Amount for unclaimed and un	70.00	03-DEC-2022
SADIKOT	MUSTAFA	SAIFUDDIN	NA			BESIDE PHINAIL FACTORY TAL - PAR	INDIA	GUJARAT	VALSAD	396175		IN302201-IN302201-11	Amount for unclaimed and un	483.00	03-DEC-2022
TALEKER	PANKAJ	NARENDRA	NA			NEAR RAM MANDIR BAZAR ROAD V	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-10	Amount for unclaimed and un	42.00	03-DEC-2022
M	SHAH		RAMANLAL			C/O. D.V. JAINI C-68 ISHWAR BHAVA	INDIA	MAHARASHTRA	MUMBAI	400097	PM009051		Amount for unclaimed and un	140.00	03-DEC-2022
SARANG	S	RAHALKAR	NA			A 34 PETHE NAGAR KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PS014456		Amount for unclaimed and un	1400.00	03-DEC-2022
DHANSUKHLAL	C	MEHTA	CHHOTALAL	MEHTA		6-MANI BHUVAN SUBHASH LANE DA	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL104331		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	SURENDRAMOTILALVAKHARIA		MOTILAL	VAKHARIA		305B-INDRA PRASTH II JITENDRA RO	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL104799		Amount for unclaimed and un	1400.00	03-DEC-2022
NAINESH	SHAH		NA			C/O.25-GAUTAM NIWAS DAFTARI RO	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL115582		Amount for unclaimed and un	700.00	03-DEC-2022
NAINESH	SHAH		NA			C/O.25-GAUTAM NIWAS DAFTARI RO	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL115583		Amount for unclaimed and un	700.00	03-DEC-2022
SIMANTINI	S	RAHALKAR	SUHAS	R	RAHALKAR	A 34, PETHENAGAR KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL118520		Amount for unclaimed and un	1400.00	03-DEC-2022
VINOD	KEDIA		G	K	KEDIA	A-1/408, KRISHNADHAM TAPOVAN	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL119674		Amount for unclaimed and un	1400.00	03-DEC-2022
YATIN	BALASAHEB	CHAVAN	BALASAHEB			19/B-4 HIGHWAY VIEW BLDG. NR.SH	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL119887		Amount for unclaimed and un	1400.00	03-DEC-2022
KAUSHALCHAND	C	GUPTA	NA			26-A SAVITA SADAN 2ND FR R NO 12	INDIA	MAHARASHTRA	MUMBAI	400097	PSGL124286		Amount for unclaimed and un	612.50	03-DEC-2022
YATIN	BALASAHEB	CHAVAN	BALASAHEB			19/B-4 HIGHWAY VIEW BLDG. NR.SH	INDIA	MAHARASHTRA	MUMBAI	400097	PY001592		Amount for unclaimed and un	1400.00	03-DEC-2022
KALIDAS	BANERJEE		NA			A/4 CHITTARANJAN COLONY REGEN	INDIA	WEST BENGAL	KOLKATA	700092		IN302201-IN302201-10	Amount for unclaimed and un	192.50	03-DEC-2022
HEERA	LAL	SONI	NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and un	1050.00	03-DEC-2022
NARESH	KUMAR	GUPTA	NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and un	1309.00	03-DEC-2022
KASHYAP	ARUNBHAI	PATEL	NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and un	3.50	03-DEC-2022
BRAMHOTRY	MISHRA		NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and un	42.00	03-DEC-2022
VISHAL	JASMATIYA		NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and un	1400.00	03-DEC-2022
MR	OMPRAKASHKSHARMA		MR	KARAMCHAND	SHARMA	B-15 PARK BAY C.S.T. ROAD KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	PSGL109768		Amount for unclaimed and un	700.00	03-DEC-2022
K	P	JAYADEVANNAIR	NA			302 BAMAN VIHAR BAMANWADA A	INDIA	MAHARASHTRA	MUMBAI	400099		IN301356-IN301356-10	Amount for unclaimed and un	175.00	03-DEC-2022
CHANDRIKA	RAGHUNATH	SHETTY	NA			303, A 3 A WING. BHOOM BLDG. VID	INDIA	MAHARASHTRA	MUMBAI	400099		C12012100-12012100-(	Amount for unclaimed and un	84.00	03-DEC-2022
MR	AGNELOPASCOALCARVALHO		BERNARO	CARVALHO		SAHAR TOWER COOP SOCIETY(MHB	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL109104		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRADEEPCKOTHARI		MR	CHAINRAJ		STOCK & SHARE BROKER 10-TRIPTI B	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL111357		Amount for unclaimed and un	2352.00	03-DEC-2022
MRS	SHALAJARAVINDRAWADNERKAR		RAVINDRA	LAXMAN	WADNERKAR	101, LAXMIGOVIND SADAN BAMAN	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL114835		Amount for unclaimed and un	700.00	03-DEC-2022
N	P	JAIN	P	C	JAIN	3-A, GOKARNA CO-OP HSG SOC JUS	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL115530		Amount for unclaimed and un	2450.00	03-DEC-2022
TUSHAR	S	DESAI	NA			A-503, DIPTI GREENS OPP- BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL124288		Amount for unclaimed and un	612.50	03-DEC-2022
M	RADHAKRISHNA	RAO	NA			B/304, GOKUL REGENCY - I, THAKUR	INDIA	MAHARASHTRA	MUMBAI	400101		IN302390-IN302390-10	Amount for unclaimed and un	70.00	03-DEC-2022
RAKHI	SAMIR	TAPDE	NA			E 601 SILVER TOWER OPP TERAPANT	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-IN300214-11	Amount for unclaimed and un	52.50	03-DEC-2022
MR	HARILALCHABILDAS		MR	CHABILDASDHAIBAI		501-SUMANGAL ASHOKNAGAR 1ST	INDIA	MAHARASHTRA	MUMBAI	400101	PH001215		Amount for unclaimed and un	1120.00	03-DEC-2022
BHANUBEN	DESAI		NA			1-C/703, WHISPERING PALMS LOKH	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL103275		Amount for unclaimed and un	700.00	03-DEC-2022
HARILAL	CHABILDAS		MR	CHABILDASDHAIBAI		501-SUMANGAL ASHOKNAGAR 1ST	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL105551		Amount for unclaimed and un	70.00	03-DEC-2022
JAYANTILAL	CHIMANLAL	SHAH	CHIMANLAL			F/303 VIJAPUR NAGAR ASHOK CHAK	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL106228		Amount for unclaimed and un	490.00	03-DEC-2022
MANJULABEN	C	SHAH	CHANDRAKANT	O	SHAH	PAVAPURI APTS. A WING BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL108241		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	SUMANPIKALE		NAGESH	GANPAT	PIKALE	FLAT NO.C/110 1ST FLOOR KADAMG	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL108900		Amount for unclaimed and un	1428.00	03-DEC-2022
MRS	CHANDAPAJRANGGIRIA		MR	BAJRANGGIRIA		RAKSHA APT FLAT NO 15 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL113700		Amount for unclaimed and un	392.00	03-DEC-2022
RINKU	GULATI		NA			1104 /A REDWOOD EVERSHINE GRE	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-IN300513-11	Amount for unclaimed and un	840.00	03-DEC-2022
ANWAR	ABDUL	SATTARNURSUM	NA			UNITY APARTMENTS VAISHALI NAGA	INDIA	MAHARASHTRA	MUMBAI	400102		C12044700-12044700-(	Amount for unclaimed and un	199.50	03-DEC-2022
MRS	DEVARAKONDARADHARANI		D	K	SRAMKRISHNA	C/O.D. SATYA KRISHNA FLAT 205,BL	INDIA	MAHARASHTRA	MUMBAI	400102	PSGL113181		Amount for unclaimed and un	700.00	03-DEC-2022
SUDHAKAR	M	SHETTY	NA			B/107 VAISHALI APARTMENT IST FL	INDIA	MAHARASHTRA	MUMBAI	400103		IN300888-IN300888-14	Amount for unclaimed and un	350.00	03-DEC-2022
LEELA	KONGASSERY		PRABHAKARAN	MANGAT		C/O CHANDRIKA KNNI C 25/9, SAGA	INDIA	MAHARASHTRA	MUMBAI	400103	PSGL107719		Amount for unclaimed and un	1400.00	03-DEC-2022
MANJULABEN	VINODLAL	SHAH	VINODLAL	KESHAVLAL	SHAH	A-302, SHREEJI COMPLEX LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400103	PSGL108245		Amount for unclaimed and un	238.00	03-DEC-2022
SUHASINI	VISHWAS	BHOSALE	VISHWAS			S-2/10 JEEVAN BIMA NAGAR BORIW	INDIA	MAHARASHTRA	MUMBAI	400103	PSGL118729		Amount for unclaimed and un	1540.00	03-DEC-2022
LEENA	NARAYAN	BANE	NA			A11/81 RAHUL SOC NEW M I G COL	INDIA	MAHARASHTRA	MUMBAI	400104		IN302269-IN302269-12	Amount for unclaimed and un	52.50	03-DEC-2022
LAL	D	GOLANI	DHARMDAS			A 28/109,SIDHARATH NAGAR (I) GO	INDIA	MAHARASHTRA	MUMBAI	400104	PSGL107546		Amount for unclaimed and un	1400.00	03-DEC-2022

MR	RAMCHANDRAPAI		NARAYAN			2/58, TAPASYA 4TH FLOOR M.I.G CO	INDIA	MAHARASHTRA	MUMBAI	400104	PSGL111770		Amount for unclaimed and un	728.00	03-DEC-2022
AKANKSHA	A	KHANDELWAL	NA			F/3 MADANGOPAL COMPLEX RAJPU	INDIA	MADHYA PRADESH	Burhanpur			C12033200-12033200-(	Amount for unclaimed and un	245.00	03-DEC-2022
REKHA	N	SOMAIYAJI	NA			3, REGENCY PARK, EDENWOODS CO	INDIA	MAHARASHTRA	THANE	400601		IN302164-IN302164-10	Amount for unclaimed and un	420.00	03-DEC-2022
MANISHA	AHER		NA			FLAT NO A-304 RUNWAL CONST MA	INDIA	MAHARASHTRA	THANE	400601		C12010900-12010900-(	Amount for unclaimed and un	189.00	03-DEC-2022
SHASHIKANT	BALIRAM	PATIL	NA			A1/204 2nd Floor Jaydeep Park Chs	INDIA	MAHARASHTRA	THANE	400601		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
MAYUR	P	BHILARE	NA			RAM NIWAS KHARKAR LANE NEAR C	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNITA	MAHESH	SHANBHAG	NA			BLDG NO 67A FLAT NO 23 BRINDABA	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and un	70.00	03-DEC-2022
MRS	BMEERA		B	MENAMOHAN	RAO	"ANUGRAH" 21-VINAYAKA LAYOUT E	INDIA	KARNATAKA	BANGALORE	560079	PB003677		Amount for unclaimed and un	9800.00	03-DEC-2022
MISS	LIRACHERIYAN		GEORGE	CHERIYAN		C/O DR M T BEHANAN 198 SADASIV	INDIA	KARNATAKA	BANGALORE	560080	PL001210		Amount for unclaimed and un	5600.00	03-DEC-2022
DR	PARSURAMBALSUBRAMANIAN		M	S	PARASURAM	G 502 ADARSH GARDENS JAYANAG	INDIA	KARNATAKA	BANGALORE	560082	PSG000394		Amount for unclaimed and un	12460.00	03-DEC-2022
MR	DVRAO		D	N	RAO	SRILEELA 279 WEST OF CHORD ROA	INDIA	KARNATAKA	BANGALORE	560086	PD001254		Amount for unclaimed and un	9800.00	03-DEC-2022
MISS	THARINISUNDARAM		VENKATACHALAM	M	SUNDARAM	NO.11 ASWATH NAGAR R M VILAS E	INDIA	KARNATAKA	BANGALORE	560094	PT001617		Amount for unclaimed and un	14280.00	03-DEC-2022
ASWATHANARAY	SETTY	CR	NA			AMAR PAWN BROKERS AND MONEY	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and un	8400.00	03-DEC-2022
SHAMIM	LAHIRI		V	CHHAGANMITHA		M-2, EAGLETON GOLF VILLAGE SHYA	INDIA	KARNATAKA	CHIKBALLAPUR	562109	PSGL118163		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	MANOHARLAL		BHAJANDAS			2918 IRWIN ROAD MYSORE 570 001	INDIA	KARNATAKA	MYSORE	570001	PB001321		Amount for unclaimed and un	7000.00	03-DEC-2022
P	M	MEENAKUMARI	N	PRAKASH		C/O H MUDDE GOWDA, 46/1,2 MAI	INDIA	KARNATAKA	MYSORE	570001	PSGL116038		Amount for unclaimed and un	2800.00	03-DEC-2022
RADHA	KRISHNA	NSASTRY	S	NARAYANA	SASTRY	1124 GITA ROAD CHAMARAJAPURA	INDIA	KARNATAKA	MYSORE	570004	PSGL116755		Amount for unclaimed and un	2800.00	03-DEC-2022
RAJ	G	PAL	NA			CHEST CARE AND PAIN THERAPY CE	INDIA	KARNATAKA	MYSORE	570008	PSGL122684		Amount for unclaimed and un	3360.00	03-DEC-2022
HEMLATA	MADHUBHAI	PATEL	MADHUBHAI	PATEL		GOKUL NO. 36 4TH MAIN, J L PURA	INDIA	KARNATAKA	MYSORE	570012	PSGL105747		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	PNLAXMI		P	P	NAGENDRA	4/41 MAIN ROAD KUSHAL NAGAR S	INDIA	KARNATAKA	THUMBASOGE	571234	PP001330		Amount for unclaimed and un	10780.00	03-DEC-2022
LEELAVATHI	V		NA			G M ROAD MAJALA HOUSE KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104	PSGL122688		Amount for unclaimed and un	8400.00	03-DEC-2022
GOVINDRAYA	MANJUNATHS	SHENOY	NA			POLIPA ULIYARGOLI POST KAUP UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574106	PSGL124459		Amount for unclaimed and un	3062.50	03-DEC-2022
GOVINDRAYA	MANJUNATH	SHENOY	NA			POLIPER ULIYARGOLI POST KAUP UD	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574106	PSGL124461		Amount for unclaimed and un	3062.50	03-DEC-2022
GOVINDRAYA	MANJUNATH	SHENOY	NA			POLIPA ULIYARGOLI POST KAUP UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574106	PSGL124462		Amount for unclaimed and un	3062.50	03-DEC-2022
BHASKER	RAO	BELPU	NA			BALAYA HOUSE BELPU POST PANIYU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574140	PB006004		Amount for unclaimed and un	19600.00	03-DEC-2022
ALEEMA	A	RAZAK	NA			SHABANA TRADING CORPORATION E	INDIA	KARNATAKA	MANGALORE	575001		IN300888-IN300888-13	Amount for unclaimed and un	9100.00	03-DEC-2022
MR	HRSUKUMARA		H	RAMAYYA		SENIOR LAB TECHNICIAN DIST HEALT	INDIA	KARNATAKA	MANGALORE	575001	PH001914		Amount for unclaimed and un	3080.00	03-DEC-2022
ULLAL	SURYANARAYANA	NAYAK	NA			BHAVANATHI STREET MANGALROE	INDIA	KARNATAKA	MANGALORE	575001	PSGL122691		Amount for unclaimed and un	12180.00	03-DEC-2022
KRISHNA	BHAT		NA			C/O.AMRUTHA CONSULTANTS 1ST F	INDIA	KARNATAKA	MANGALORE	575002	PK006513		Amount for unclaimed and un	3220.00	03-DEC-2022
MR	CYPRIANDALMEIDA		FRANCIS	DALMEIDA		CLEMSTAR N.H.17 KOTESHWAR KU	INDIA	KARNATAKA	KOTESHWAR	576222	PC002188		Amount for unclaimed and un	3500.00	03-DEC-2022
R	S	MITTALAL	V	SUKANDRAJ		KOHINOOR JEWELLERS M G ROAD C	INDIA	KARNATAKA	CHIKMAGALURE	577101	PR008003		Amount for unclaimed and un	5040.00	03-DEC-2022
MR	ASREEPADA		A	P	ANANTHAPADMANABHA	SHRIDHARA ASHRAMA B H ROAD - S	INDIA	KARNATAKA	SHIMOGA	577201	PA001209		Amount for unclaimed and un	3360.00	03-DEC-2022
VIVEK	HUKKERIKAR		NA			BLDG OPP MODERN THEATRE VIDYA	INDIA	KARNATAKA	DHARWAD	580004		IN300888-IN300888-13	Amount for unclaimed and un	2800.00	03-DEC-2022
JAYASHREE	BEWOOR		NA			H NO 75 HOSUR 1ST CROSS HUBLI	INDIA	KARNATAKA	HUBLI	580021	PSGL122705		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	VASANTMADHAVMUDALGIKAR		GANPATRAO			A/10 APARNA APARTMENTS DESHPA	INDIA	KARNATAKA	HUBLI	580029	PV001798		Amount for unclaimed and un	28000.00	03-DEC-2022
MR	VBSANKANAGOUDAR		BANDANGOUDAR			17/87 NEHRU NAGAR GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	PV001209		Amount for unclaimed and un	9240.00	03-DEC-2022
ABDURRASHID	KHAN	PATHAN	TABREIKHAN	PATHAN		FIELD OFFICER MMTC LTD., ASHIYAN	INDIA	KARNATAKA	HOSPET	583201	PSGL101790		Amount for unclaimed and un	2688.00	03-DEC-2022
M	CHANDRASEKHAR		M	SUBBANNA		C/O. SESA GOA LTD OPP: CITI HOSPI	INDIA	KARNATAKA	HOSPET	583203	PSGL107790		Amount for unclaimed and un	3500.00	03-DEC-2022
PRAHLAD	RAI	SHARMA	NA			VASAVA DATTA CEMENT POST SEDA	INDIA	KARNATAKA	SHAHAPUR	585222	PSGL122715		Amount for unclaimed and un	8400.00	03-DEC-2022
RAJENDRA	SANGAPPA	HOOLAGERI	SANGAPPA			ALAMPUR PETH ILKAL 587 154 DIST	INDIA	KARNATAKA	BAGALKOT	587154	PR007875		Amount for unclaimed and un	2800.00	03-DEC-2022
MANOHAR	B	BHATI	BHAWRILAL	R	BHATI	1382/1,LENGADE BUILDING, 1st FLO	INDIA	KARNATAKA	BELGAUM	590001	PSGL108260		Amount for unclaimed and un	2800.00	03-DEC-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	9800.00	03-DEC-2022
MRS	USHAGPAI		P	G	PAI	C/O.G R NAYAK LAXMI NARSHIMA D	INDIA	KARNATAKA	BELGAUM	590006	PU001213		Amount for unclaimed and un	9800.00	03-DEC-2022
ASHOK	IRON	WORKSLTD	NA			689/1 UDYAMBAG BELGAUM 590 00	INDIA	KARNATAKA	BELGAUM	590008	PSGL102750		Amount for unclaimed and un	5600.00	03-DEC-2022
ASHOK	KAMAT		NA			ALLIED FOUNDERS PVT.LTD., N-3 GO	INDIA	KARNATAKA	BELGAUM	590008	PSGL102761		Amount for unclaimed and un	2800.00	03-DEC-2022
SHASHI	INAMDAR		ANAND	TIRTHA	INAMDAR	C/O DR A R INAMDAR QUARTERS B/	INDIA	KARNATAKA	BELGAUM	590010	PSGL118276		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SANJEEVRKULKARNI		RAMCHANDRA	B	KULKARNI	PATIL GALLI - 184 BAIL HONGAL 591	INDIA	KARNATAKA	BAILHONGAL	591102	PS012012		Amount for unclaimed and un	4480.00	03-DEC-2022
MR	RAVINDRASHANKARAGASAGI		SHANKAR	SHIDARAYAPPA	AGASAGI	ZILLA PANCHYAT DIVISION(WBP) CH	INDIA	KARNATAKA	CHIKODI	591201	PR001334		Amount for unclaimed and un	15960.00	03-DEC-2022
SURESH	VARDICHAND	SHAH	NA			73, A ASHOK NAGAR NIPANI KARNA	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and un	4795.00	03-DEC-2022
MAHAVEER	JAIN		VIMALCHAND	JAIN		VIMAL ENTERPRISES 33-SEMBUDASS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL108012		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	LAXMIKANTKAPURCHANDSHAH		KAPURCHAND	HARAKCHAND	SHAH	SAITEX OPTICAL CO 6 UMPHERSON S	INDIA	TAMIL NADU	CHENNAI	600001	PSGL109666		Amount for unclaimed and un	2800.00	03-DEC-2022
DASARATHA	CHETTIAR		NA			C/O PERUMAKAL M DASARATHA CH	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124482		Amount for unclaimed and un	3062.50	03-DEC-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	6125.00	03-DEC-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	7350.00	03-DEC-2022
MAHADEVA	IYER	JAYARAMAN	NA			NO 6 II MAIN ROAD UNITED INDIA C	INDIA	TAMIL NADU	CHENNAI	600001	PSGL125116		Amount for unclaimed and un	7962.50	03-DEC-2022
TROPICAL	AGRO	SYSTEMSPVTLTD	NA			118 BROADWAY MADRAS 600001	INDIA	TAMIL NADU	CHENNAI	600001	PT001716		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	MNASWATHANARAYANAN		MR	MAMUNDI		BANK OF MADURA LIMITED NRI INV	INDIA	TAMIL NADU	CHENNAI	600002	PNORI005		Amount for unclaimed and un	43120.00	03-DEC-2022
RAMANLAL	J	PARIKH	NA			26-SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PSGL117087		Amount for unclaimed and un	2800.00	03-DEC-2022
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and un	2730.00	03-DEC-2022
MANJU	DEVI	GOENKA	NA			OLD NO - 30, NEW NO - 8, ANDERSO	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and un	2730.00	03-DEC-2022
RICHA	GOENKA		NA			T - 1, ANDERSON GARDEN APTS, NO	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and un	3150.00	03-DEC-2022
UDIPI	MOHAN	RAU	NA			521 POONAMALLEE HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600007	PSGL124541		Amount for unclaimed and un	12250.00	03-DEC-2022
SIVAPRASAD	K		NA			GEM ENTERPRISES 4TH FLOOR CISO	INDIA	TAMIL NADU	CHENNAI	600008		IN300441-IN300441-10	Amount for unclaimed and un	16940.00	03-DEC-2022
MRS	NIRMALATULSHAN		MADHU	SUDAN	TULSHAN	2ND FLOOR SHOBHA BUILDING 101/	INDIA	TAMIL NADU	CHENNAI	600008	PN003638		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	LPANTHONY		LOUIS	PAUL		REGIN MANSION NO 7 MILLERS ROA	INDIA	TAMIL NADU	CHENNAI	600010	PL001885		Amount for unclaimed and un	8120.00	03-DEC-2022
C	NATARAJAN		NA			FLAT NO 4 GREEN FIELD APARTMEN	INDIA	TAMIL NADU	CHENNAI	600010	PSGL122738		Amount for unclaimed and un	8400.00	03-DEC-2022
POOMANI	PANNEER		D	PANNEERSSKULEM		NO.6,SEMATHAMMAN COLONY, 2 S	INDIA	TAMIL NADU	CHENNAI	600012	PSGL116302		Amount for unclaimed and un	2800.00	03-DEC-2022
S	RAMANATHAN		NA			44 FIRST MAIN ROAD C I T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600015	PSGL124559		Amount for unclaimed and un	3062.50	03-DEC-2022
MR	VARKADIVASUDEVARAO		VARKADI	MAHDAVA	RAO	NO. 1 GOPALKRISHNA STREET T. NA	INDIA	TAMIL NADU	CHENNAI	600017	PV001243		Amount for unclaimed and un	9800.00	03-DEC-2022
MISS	RAJANJAYASHREEGOVINDA		NA			RESIDENCY APTS # 12 108 T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PR001255		Amount for unclaimed and un	32620.00	03-DEC-2022
RM	VENKATACHALAM		RAMASWAMY			NO. 95-96, T T K ROAD ALWARPET C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL117493		Amount for unclaimed and un	4900.00	03-DEC-2022
MEENAKSHI	PANCHU		R	PANCHU		44-VENKATA KRISHNA IYER RD. MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM007570		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	RJANARDHANAM		MR	RAMASWAMY		93 DEFENCE OFFICER COLONY CHEN	INDIA	TAMIL NADU	CHENNAI	600032	PSGL111558		Amount for unclaimed and un	4200.00	03-DEC-2022
SRINIVASAMURTI	VITTAL		NA			161 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033		IN300476-IN300476-10	Amount for unclaimed and un	3500.00	03-DEC-2022
SARAH	OOMMEN		NA			13 LYNWOOD LANE NUNGAM BAKK	INDIA	TAMIL NADU	CHENNAI	600034	PSGL123163		Amount for unclaimed and un	6804.00	03-DEC-2022
H	C	KOTHARI	NA			NO 4-AA NUNGAMBAKKAM HIGH RO	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124619		Amount for unclaimed and un	6125.00	03-DEC-2022
MR	VBABU		D	VENKATRAO		19 LADY MADHAVAN NAIR ROAD NU	INDIA	TAMIL NADU	CHENNAI	600034	PV001255		Amount for unclaimed and un	39200.00	03-DEC-2022
MR	VSIVAKUMAR		B	VISWANATHAN		NO 35 STATE BANK COLONY GHROM	INDIA	TAMIL NADU	CHENNAI	600044	PV003183		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	TDETHIRAJAN		T	DURAISWAMY		NO 9 BUDHAR STREET TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	PSGL112600		Amount for unclaimed and un	2800.00	03-DEC-2022
SUDHA	RAVI		NA			C/11 AGS COLONY NANGANALLUR (	INDIA	TAMIL NADU	CHENNAI	600061		IN301313-IN301313-20	Amount for unclaimed and un	5600.00	03-DEC-2022
MRS	DEVAKISRENIVASAN		A	SRENIVASAN		1 PATEL STREET ANANDNAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600069	PD001228		Amount for unclaimed and un	9800.00	03-DEC-2022
UMA	SAHASRANAM		NA			NO. 14 K VEMBULIAMMAN APPTS V	INDIA	TAMIL NADU	CHENNAI	600078	PU002530		Amount for unclaimed and un	7840.00	03-DEC-2022
MRS	RANUSUYADEVI		NA			20 I CIRCULAR ROAD JAWAHAR NAG	INDIA	TAMIL NADU	CHENNAI	600082	PR005272		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	VINODKUMARREDDYMALIREDDY		RAMGOPAL	REDDY	MALIREDDY	S-36 5TH AVENUE BESANT NAGAR C	INDIA	TAMIL NADU	CHENNAI	600090	PSGL112917		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SARASWATHIREDDYMALIREDDY		RAMAGOPAL	REDDY	MALIREDDY	S/36 FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PSGL113537		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMGOPAL	REDDY	MALIREDDY	AYYA	REDDY		S/36 FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PSGL117224		Amount for unclaimed and un	2800.00	03-DEC-2022

S	ALBENCE	FERNANDEZ	G	SIMON	FERNANDEZ	8/27 VTH AVENUE BESANT NAGAR C	INDIA	TAMIL NADU	CHENNAI	600090	PSGL117584		Amount for unclaimed and un	2800.00	03-DEC-2022
AMARNATH	PRABHAKAR		NA			A 2 B BLOCK JAINS ANUMITA 33/29	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-10	Amount for unclaimed and un	4375.00	03-DEC-2022
NILESH	L	SHAH	LAXMIKANT	K	SHAH	C/O SAITEX OPTICAL CO. 6 UMPHEI	INDIA	TAMIL NADU	CHENNAI	600108	PN005789		Amount for unclaimed and un	2800.00	03-DEC-2022
S	KALYANI		SRINIVASA	RAGHAVAN		PLO NO.22 KRISHNAMACHARI NAGA	INDIA	TAMIL NADU	CHENNAI	600116	PS001334		Amount for unclaimed and un	7140.00	03-DEC-2022
R	VADIVELU		NA			9/A-C BEACH ROAD CUDDALORE/1 S	INDIA	TAMIL NADU	CUDDALORE	607001	PSGL122771		Amount for unclaimed and un	13356.00	03-DEC-2022
MR	VNAGANATHAN		N	VENKATA	RAMAN	C/O CAVERI DIESEL SALES & SERVICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV001394		Amount for unclaimed and un	6650.00	03-DEC-2022
S	RAMANATHAN		NA			63 S RM STREET KARAIKUDI SIVAGA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PSGL124679		Amount for unclaimed and un	6125.00	03-DEC-2022
LAKSHMIE	CHANDRAN		NA			PLOT NO 15 ALAGARNAGAR IST STR	INDIA	TAMIL NADU	MADURAI	625007		IN300394-IN300394-13	Amount for unclaimed and un	4872.00	03-DEC-2022
V	KANAGLATHA		NA			118 SOUTH EAST STREET VIRDHUNA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PV001356		Amount for unclaimed and un	9800.00	03-DEC-2022
SEM	BAGAMMAL		NA			8-B-2 ST THOMAS ROAD MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	PSGL124707		Amount for unclaimed and un	6125.00	03-DEC-2022
S	RAMANATHAN		NA			63 S RM STREET KARAIKUDI SIVAGA	INDIA	TAMIL NADU	KARAIKUDI	630001	PSGL124709		Amount for unclaimed and un	8575.00	03-DEC-2022
N	RAMANATHAN		NA			NO.6 (OLD NO.10) C.T.N LANE KARA	INDIA	TAMIL NADU	KARAIKUDI	630001	PSGL124712		Amount for unclaimed and un	4900.00	03-DEC-2022
A	CHAIN	RAJJAIN	ANRAJ	JAIN		NO 47 BAZAAR STREET ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PSGL124716		Amount for unclaimed and un	5512.50	03-DEC-2022
SURESH	CHANDRA	BOSES	NA			NO - 2 TECHNICIAN QUARTERS MAL	INDIA	TAMIL NADU	METTUR DAM	636402		IN301637-IN301637-41	Amount for unclaimed and un	3027.50	03-DEC-2022
V	B	SUBRAMANIACHE	NA			15 TIRUPUR ROAD UDAMALPET P O	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124775		Amount for unclaimed and un	4900.00	03-DEC-2022
LALITHA	SUNDARARAJAN		NA			FLAT NO 13 BLOCK-IV III FLOOR SEET	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124799		Amount for unclaimed and un	4900.00	03-DEC-2022
V	RANGASWAMY	NAIDU	NA			41 PEELAMEDU PEELAMEDU POST C	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124810		Amount for unclaimed and un	12250.00	03-DEC-2022
K	RAMACHANDRAN		NA			VASAN TRANSPORTS BUNGALAMED	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124814		Amount for unclaimed and un	3062.50	03-DEC-2022
K	S	SUNDARAM	NA			251 VARIETY HALL ROAD COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124828		Amount for unclaimed and un	3675.00	03-DEC-2022
EASWARAN	SUNDARARAJAN		NA			FLAT NO 13 BLOCK IV SEETHARAM A	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124829		Amount for unclaimed and un	4900.00	03-DEC-2022
C	V	VENKATESAIYER	NA			94 PONNURANGAM ROAD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL124846		Amount for unclaimed and un	3062.50	03-DEC-2022
SUMIT	BANSAL		NA			4- JHA-19 VIGYAN NAGAR KOTA RA	INDIA	RAJASTHAN	KOTA	324005		C12036600-12036600-(	Amount for unclaimed and un	105.00	03-DEC-2022
ANKITA	SHARMA		NA			6-B-45 VIGYAN NAGAR EXT KOTA RA	INDIA	RAJASTHAN	KOTA	324005		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHABANA	KHANAM		NA			2-JHA-16 VIGYAN NAGAR KOTA KOT	INDIA	RAJASTHAN	KOTA	324005		C12049400-12049400-(	Amount for unclaimed and un	350.00	03-DEC-2022
MAHESH	PRAKASH	SHUKLA	NA			H NO 2 CHH 21 VIGYAN NAGAR KO	INDIA	RAJASTHAN	KOTA	324005		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
MUSHTAQUE	AHMED		NA			RAJASTHAN PRINTERS LADPURA BAZ	INDIA	RAJASTHAN	KOTA	324006		IN301055-IN301055-10	Amount for unclaimed and un	42.00	03-DEC-2022
VIKAS	BATHLA		NA			C/O M/S SURAJ PHARMA ARYA SAM	INDIA	RAJASTHAN	KOTA	324006		IN301055-IN301055-10	Amount for unclaimed and un	700.00	03-DEC-2022
CHETAN	KUMAR	JAIN	NA			JYOTI PRINTING PRESS RAMPURA BA	INDIA	RAJASTHAN	KOTA	324006		IN301055-IN301055-10	Amount for unclaimed and un	161.00	03-DEC-2022
MAHESH	KUMAR	CHOURISHIYA	NA			17/235 BRIJRAJPURA, KOTA KOTA R	INDIA	RAJASTHAN	KOTA	324006		C12033900-12033900-(	Amount for unclaimed and un	17.50	03-DEC-2022
NEETA	GATHANI		NA			A-404 FOUR SEASON RAJEEV GANDH	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and un	175.00	03-DEC-2022
MAHENDRA	KUMAR	JAIN	NA			264, SHOPPING CENTRE KOTA RAJA	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-(	Amount for unclaimed and un	140.00	03-DEC-2022
HEMANT	KUMAR	ROHIRA	NA			C/O ASHOKA GENERAL IND 26, SMA	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-(	Amount for unclaimed and un	210.00	03-DEC-2022
GHAN	SHYAM	ROHIRA	NA			ASHOK GENERAL INDUSTRY 26, SMA	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANJU	SOMANI		NA			30/408 SHRI MADAN KUTI CHAWNI	INDIA	RAJASTHAN	KOTA	324007		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
MOHNISH	MAHESHWARI		NA			29 GROUND FLOOR SHOPPING CENT	INDIA	RAJASTHAN	KOTA	324007		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
SUDHA	JAIN		NA			3/154 GANESH TALAB KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and un	175.00	03-DEC-2022
TARA	CHAND		NA			H NO 2 J 32 TEACHERS COLONY KES	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and un	350.00	03-DEC-2022
NEELIMA	KHANDELWAL		NA			597, DADABARI EXTENSION KOTA (	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and un	105.00	03-DEC-2022
SHRADDHA	GEHLOT		NA			3 D 6, DADA BARI EXT, KOTA RAJ, KO	INDIA	RAJASTHAN	KOTA	324009		IN302269-IN302269-10	Amount for unclaimed and un	77.00	03-DEC-2022
RAJNISH	CHITTORA		NA			492, DADABARI EXTENSION KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and un	70.00	03-DEC-2022
DILIP	KUMAR	JAIN	NA			1 - B - 32 KISHORE PURA DADABARI	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and un	14.00	03-DEC-2022
SHIV	PRAKASH	VIJAY	NA			85 BASANT VIHAR SPECIAL KOTA RA	INDIA	RAJASTHAN	KOTA	324009		C12010600-12010600-(	Amount for unclaimed and un	525.00	03-DEC-2022
VISHNU	LATA	JHALANI	NA			180-D, SHRINATHPURAM, KOTA (RA	INDIA	RAJASTHAN	KOTA	324010		IN301983-IN301983-10	Amount for unclaimed and un	59.50	03-DEC-2022
RAMESH	CHAND	MITTAL	NA			28/28 KHETWAT BHAWAR NAYA BA	INDIA	RAJASTHAN	KAITHUN	325004		IN301055-IN301055-10	Amount for unclaimed and un	231.00	03-DEC-2022
MAHESH	CHAND	CHITTORA	NA			MAIN MARKET MANDANA MANDAN	INDIA	RAJASTHAN	KAITHUN	325006		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
KRISHNA	MURARI		NA			KOTA ROAD SANGOD, M/S DHAKAD	INDIA	RAJASTHAN	KAITHUN	325602		IN301983-IN301983-10	Amount for unclaimed and un	350.00	03-DEC-2022
MOHAN	PRAKASH	ARORA	HARDHRAMJI			C/O. PRAN NATH SACHAR SWARAN	INDIA	RAJASTHAN	JHALAWAR	326023	PSGL109009		Amount for unclaimed and un	840.00	03-DEC-2022
RAKESH	KUMAR	GUPTA	NA			D-15, R.T. MILLS, STAFF COLONY, BH	INDIA	RAJASTHAN	JHALAWAR	326502		IN301983-IN301983-10	Amount for unclaimed and un	700.00	03-DEC-2022
DEEPAK	KUMAR	GUPTA	NA			56 BUS STAND ROAD INFRONT OF SI	INDIA	RAJASTHAN	JHALAWAR	326502		C12049400-12049400-(	Amount for unclaimed and un	3.50	03-DEC-2022
ZAFER	HUSAIN	ANSARI	NA			MOMINPURA SUNEL SUNEL RAJAST	INDIA	RAJASTHAN	JHALAWAR	326513		C12017701-12017701-(	Amount for unclaimed and un	10.50	03-DEC-2022
DHANESHWAR	SHARMA		NA			PRAGATI NAGAR COLLEGE ROAD BA	INDIA	RAJASTHAN	BANSWARA	327001		IN301055-IN301055-10	Amount for unclaimed and un	455.00	03-DEC-2022
CHANDRAKANTA	PATEL		NA			CHANDRA PALACE 5/54 RATITALAI B	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and un	420.00	03-DEC-2022
BHARAT	KUMAR	TRIVEDI	NA			17 GOKUL VIHAR NEAR COLLEGE VA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUMATILAL	SHAH		NA			SHAH NIVAS COMMERCIAL COLONY	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHAILENDRA	SHUKLA		NA			MU PO ANJANA TEH GARHI BANSW	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and un	31.50	03-DEC-2022
SANJEEV	KUMAR	SINGHAL	NA			24-25 SHREYANCE NAGAR NEAR DA	INDIA	RAJASTHAN	BANSWARA	327001		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANOJ	KUMAR	MUNDHRA	NA			PLOT NO. 21 BHAGAT SINGH COLON	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600-(	Amount for unclaimed and un	1680.00	03-DEC-2022
MUKESH	KUMAR	SAINI	NA			II / 21 TELECOM COLONY RATI TALA	INDIA	RAJASTHAN	BANSWARA	327001		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJAY	GUJRATI		NA			106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA	327001		IN301774-IN301774-15	Amount for unclaimed and un	140.00	03-DEC-2022
HARESH	LAKHANI		NA			2/B RATITALAI MAIN ROAD BANSW	INDIA	RAJASTHAN	BANSWARA	327001		IN301330-IN301330-18	Amount for unclaimed and un	1050.00	03-DEC-2022
JINENDRA	KUMAR	JAIN	NA			BANSWARA SYNTEX LTD DAHOD RO	INDIA	RAJASTHAN	BANSWARA	327001		IN301151-IN301151-25	Amount for unclaimed and un	227.50	03-DEC-2022
RAJENDRA	SINGH		NA			SANDELON KA BAR KAYASTH PARA D	INDIA	RAJASTHAN	DHOLPUR	328001		C12017701-12017701-(	Amount for unclaimed and un	87.50	03-DEC-2022
NEELAM	RASTOGI		NA			RASTOGI GALI DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15	Amount for unclaimed and un	427.00	03-DEC-2022
ASHOK	KUMAR	RASTOGI	NA			RASTOGI GALI DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15	Amount for unclaimed and un	315.00	03-DEC-2022
ANJU	AGARWAL		NA			H NO 79 PIPAL VALI GALI WARD NO	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
BHAVIK	SARIN		NA			BEHIND FEMALE HOSPITAL BHAMTI	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-16	Amount for unclaimed and un	210.00	03-DEC-2022
MANJU	JAIN		NA			H NO 1 OLD POST OFFICE DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-16	Amount for unclaimed and un	42.00	03-DEC-2022
PURUSHOTTAM	LAL	SHARMA	NA			BARWASI NAWALGARH JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	330045		C12020600-12020600-(	Amount for unclaimed and un	7.00	03-DEC-2022
HANSA	KANWAR		NA			381 BASANTBIHAR KE PURVAMEN K	INDIA	RAJASTHAN	CHURU	331001		IN300206-IN300206-11	Amount for unclaimed and un	3.50	03-DEC-2022
BABU	LAL	SONI	MR	GOKULCHANDSONI		NEAR WHITE TOWER P.O. & DIST: CH	INDIA	RAJASTHAN	CHURU	331001	PSGL103042		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSH	KUMAR	MAHARSHI	NA			P.O RATANNAGAR DIST. CHURU . RA	INDIA	RAJASTHAN	CHURU	331021		C12012101-12012101-(	Amount for unclaimed and un	35.00	03-DEC-2022
C	VELUMANI		NA			COIMBATORE RAJENDRA IND, 5,AVA	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL103633		Amount for unclaimed and un	2800.00	03-DEC-2022
MADHUKANTA	K	SHAH	KANTILAL	J	SHAH	TEMPLE VIEW APTS. 14-G MALAVIYA	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL107942		Amount for unclaimed and un	4200.00	03-DEC-2022
NIKITA	K	SHAH	KETAN	K	SHAH	TEMPLE VIEW APTS. 14-G MALAVIYA	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL115852		Amount for unclaimed and un	4200.00	03-DEC-2022
G	RAMAMURTHY		NA			8 RAMARKOIL STREET RAMNAGAR C	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124876		Amount for unclaimed and un	3675.00	03-DEC-2022
KARVY	STOCK	BROKINGLIMITED	NA			482/483 SNV CHAMBERS FIRST FLO	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-12	Amount for unclaimed and un	8050.00	03-DEC-2022
K	P	VAREED	NA			6 SIVANANDANAGAR TATABAD COI	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124888		Amount for unclaimed and un	12250.00	03-DEC-2022
R	RAVINDRAN		NA			FERRO LINKS 354-THADAGAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641013	PSGL116736		Amount for unclaimed and un	2800.00	03-DEC-2022
M	VIJAYA		NA			C-20 SBI RESIDENTIAL COMPLEX RAS	INDIA	TAMIL NADU	COIMBATORE	641018		IN300394-IN300394-15	Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	LEELAKONGASSERY		PRABHAKARAN	MANGAT		C/O M PRABHAKARAN E-4 SUBBU AI	INDIA	TAMIL NADU	COIMBATORE	641018	PL001457		Amount for unclaimed and un	14280.00	03-DEC-2022
RM	RANGANATHAM	CHETTIAR	NA			10/130 JAIL ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124909		Amount for unclaimed and un	4287.50	03-DEC-2022
SHANTHA	A	PRASAD	NA			NO 14 HUZUR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124910		Amount for unclaimed and un	3062.50	03-DEC-2022
K	S	UDAYKUMAR	NA			17 A T D ROAD RACE COURSE COIMB	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124916		Amount for unclaimed and un	3062.50	03-DEC-2022
MRS	TSJDHANLAKSHMI		T	S	JAMBULINGAM	89-AVANASHI ROAD COIMBATORE TI	INDIA	TAMIL NADU	COIMBATORE	641018	PT001262		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	ARAVINDRANATHAN		K	V	RANGANATHAN	NO.1/1-D2 BONGO STREET II CROSS	INDIA	TAMIL NADU	COIMBATORE	641030	PA001492		Amount for unclaimed and un	4900.00	03-DEC-2022
V	R	PRAMANATHAN	NA			NO 55 APPU CHETTY STREET SHEVA	INDIA	TAMIL NADU	SALEM		PSGL124943		Amount for unclaimed and un	3062.50	03-DEC-2022

P	N	RAJAMANICKAMP	NA			PROP GUHA COMPANY 76-C GANDH	INDIA	Pondicherry	NA		PSGL124946		Amount for unclaimed and un	12250.00	03-DEC-2022
SHAHABAS	MUHSIN	ASLAM	NA			GHAZAL, HOUSE NO 25/1280 KOZHI	INDIA	KERALA	CALICUT	673014		IN300239-IN300239-12	Amount for unclaimed and un	3325.00	03-DEC-2022
MR	KPKNAIR		A	N	BHATTATHIRIPAD	SHABNAM 10/546 KOPPAM PALGHA	INDIA	KERALA	PALGHAT	678001	PK002609		Amount for unclaimed and un	7000.00	03-DEC-2022
KOCHAKADAN	KUNJUVAREED	DAVIS	NA			KOCHAKADAN HOUSE, KODAKARA P	INDIA	KERALA	TRICHUR	680684		IN302269-IN302269-10	Amount for unclaimed and un	2870.00	03-DEC-2022
SIMON	M	T	NA			50/1540 MANARKADU KOCHI	INDIA	KERALA	COCHIN	682002		IN301811-IN301811-10	Amount for unclaimed and un	7210.00	03-DEC-2022
TRESS	MASCARENHAS		NA			33/90 T D ROAD COCHIN	INDIA	KERALA	COCHIN	682011	PSGL124955		Amount for unclaimed and un	4287.50	03-DEC-2022
MOHAMED	RAVUF	KK	NA			48/788 A VELLAKKADA PARAMB LAN	INDIA	KERALA	COCHIN	682026	PSGL122803		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	SREEMATHYJAGADEESAN		G	JAGADEESAN		SREE BHAVAN CHERAI P O VIA N PAR	INDIA	KERALA	ALWAYE	683514	PS002185		Amount for unclaimed and un	2520.00	03-DEC-2022
PANICKARUVEETI	ABRAHAM	ZACHARIAH	NA			PANICKARUVEETIL NEDUMPRAM PO	INDIA	KERALA	TIRUVALLA	689578		IN300394-IN300394-15	Amount for unclaimed and un	4200.00	03-DEC-2022
SILVY	JOSE		NA			KANDANKERIL HOUSE NIRANAM WE	INDIA	KERALA	TIRUVALLA	689629		IN300239-IN300239-10	Amount for unclaimed and un	3181.50	03-DEC-2022
REJI	THOMAS		P	V	THOMAS	PAZHOOR HOUSE THEKKEMALA PO	INDIA	KERALA	TIRUVALLA	689654	PSGL124965		Amount for unclaimed and un	6125.00	03-DEC-2022
THOMAS	MATHEW	THARAKAN	MATHEW			KAITHAVILLA ARINALLUR P.O. KOLLA	INDIA	KERALA	MAVELIKARA	690538	PT002362		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	SADASIVANMADHAVAN		MADHAVAN			VRINDAVANAM MAYYANAD P O KER	INDIA	KERALA	QUILON	691303	PS002184		Amount for unclaimed and un	2800.00	03-DEC-2022
V	GEORGE	MATHEW	NA			WELWYN KOWDIAR RD TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695003	PSGL124966		Amount for unclaimed and un	7350.00	03-DEC-2022
MR	BIGIABRAHAMJOSEPH		MR	ABRAHAMJOSEPH		"ANDOOR" THAMPURANMUKKU KU	INDIA	KERALA	TRIVANDRUM	695037	PB004962		Amount for unclaimed and un	3920.00	03-DEC-2022
MR	KRADHAKRISHNAN		S	V	KASINATHAN	IV 34 VSSC HSG COLONY ST XAVIER S	INDIA	KERALA	TRIVANDRUM	695586	PK003640		Amount for unclaimed and un	4900.00	03-DEC-2022
KUSUM	S	SHETH	NA			UNIVERSAL WIRE IND 21D B R B BAS	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unclaimed and un	3080.00	03-DEC-2022
MR	BHARATSSHETHIA		SHIVJIBHAI	D	SHETHIA	109-STEPHEN HOUSE 4-B B D BAGH	INDIA	WEST BENGAL	KOLKATA	700001	PB003608		Amount for unclaimed and un	39200.00	03-DEC-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 un	2800.00	03-DEC-2022
MR	MAGANLALASHAH		AMULAKH	J	SHAH	C/O D JAYANTILAL & CO 33-B R B B	INDIA	WEST BENGAL	KOLKATA	700001	PM001546		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	SAILENDRANATHSINGH		DEVISHANKER	SINGH		C/O CHANDRAKANT & CO 44 EZRA S	INDIA	WEST BENGAL	KOLKATA	700001	PS008490		Amount for unclaimed and un	7000.00	03-DEC-2022
BFL	EXPORTS	LTD	NA			14, NETAJI SUBHAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL103215		Amount for unclaimed and un	2800.00	03-DEC-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 un	4200.00	03-DEC-2022
UMMED	SINGH	JAIN	CHIRANJILAL	REDH		CALCUTTA ELECTRIC CORPORATION	INDIA	WEST BENGAL	KOLKATA	700001	PU002472		Amount for unclaimed and un	7700.00	03-DEC-2022
HASI	GHOSH		NA			C/O.SHYAMAL BOSE 11B LAKSHMI D	INDIA	WEST BENGAL	KOLKATA	700003	PH003977		Amount for unclaimed and un	4480.00	03-DEC-2022
MR	PRAFULLAKUMARMUKHERJEE		MR	MUKHERJEE		26-A NALINI SIRCAR STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700004	PP005046		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	SHEELKUMAR		VIJAY	KUMAR		40 NALIN SARKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PS007567		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	APARNASAHA		SUJIT	KUMAR	SAHA	C/O SUJIT KUMAR SAHA 66 SOVA BA	INDIA	WEST BENGAL	KOLKATA	700005	PA003770		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	BIRANIGHOSE		MR	SUNILK	GHOSE	79/4/3A RAJA N. KISSEN ST. CALCUT	INDIA	WEST BENGAL	KOLKATA	700005	PB004521		Amount for unclaimed and un	5600.00	03-DEC-2022
MRS	SUPRAVAGHOSE		MR	SUBODHKUMARGHOSE		79/4/3A RAJA NABA KISEN ST. CALC	INDIA	WEST BENGAL	KOLKATA	700005	PS010690		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	TARPADAMUKHERJI		RADHIKA	PRASAD	MUKHERJI	4-JAGABANDHU MODAK ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700005	PT001803		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	DEEPAKKUMARKHEMKA		PURSHOTTAM	LAL	KHALKA	318-CHITTARANJAN AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PD001363		Amount for unclaimed and un	2800.00	03-DEC-2022
BISWANATH	PRASAD		MR	MAHANGOOPRASAD		C/O. BHARAT PRASAD 39/2, BEADO	INDIA	WEST BENGAL	KOLKATA	700006	PSGL103574		Amount for unclaimed and un	2800.00	03-DEC-2022
ANATH	NATH	MITRA	NA			4 JAGADISH NATH ROY LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PSGL124979		Amount for unclaimed and un	6125.00	03-DEC-2022
NIRMALA	DEVI	NATHANI	NA			199 CHITTARANJAN AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PSGL124980		Amount for unclaimed and un	3062.50	03-DEC-2022
MRS	SUDHADANGI		SUDHIR	KUMAR	DANGI	33 BURTOLLA STREET CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700007	PS007586		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	SURESHKUMARBARARIA		HULASHCHAND	BARARIA		C/O BANECHAND S BARARIA 16 JAM	INDIA	WEST BENGAL	KOLKATA	700007	PS007601		Amount for unclaimed and un	5390.00	03-DEC-2022
PRAMILA	JAIN		PREMLAL	JAIN		C/O MADANLAL GOURISHANKAR 1 C	INDIA	WEST BENGAL	KOLKATA	700007	PSGL116478		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KANAILALPAL		M	PANCHANAN	PAL	74/1 DIAMOND HARBAR ROAD BAR	INDIA	WEST BENGAL	KOLKATA	700008	PK004598		Amount for unclaimed and un	19600.00	03-DEC-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	9800.00	03-DEC-2022
DEO	RAJ	MEHTA	BASTIMALL	MEHTA		C/O.ASHOK FOUNDRY METAL WORK	INDIA	WEST BENGAL	KOLKATA	700013	PD004662		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	ABDURRASHID		SK	ABDUR	RAZZAQUE	53 TALTOLA LANE CALCUTTA 70001	INDIA	WEST BENGAL	KOLKATA	700016	PA001458		Amount for unclaimed and un	10780.00	03-DEC-2022
SARAH	MEYER	JUDAH	NA			ADIMINSTRATOR TO THE ESTATE OF	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124989		Amount for unclaimed and un	3062.50	03-DEC-2022
DIPAK	H	DOSHI	NA			Flat No - 8 B ''URVASHI'' 12 C, Camac	INDIA	WEST BENGAL	KOLKATA	700017		IN300095-IN300095-10	Amount for unclaimed and un	2800.00	03-DEC-2022
ANU	TRIPATHY		R	K	TRIPATHY	9/1 HUNGERFORD STREET GOVT.QT	INDIA	WEST BENGAL	KOLKATA	700017	PSGL102423		Amount for unclaimed and un	2800.00	03-DEC-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 un	2800.00	03-DEC-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 un	2800.00	03-DEC-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 un	2800.00	03-DEC-2022
SHYAM	SARUP	CHAUDHARY	NA			2 AUCKLAND PLACE TOP FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700017	PSGL124994		Amount for unclaimed and un	3062.50	03-DEC-2022
RANDHEER	LODHA		NA			P17A, ASHUTOSH CHOUDHARY AVE	INDIA	WEST BENGAL	KOLKATA	700019		IN300693-IN300693-10	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	MOHANKANTISETT		M	C	SETT	70/B BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL110818		Amount for unclaimed and un	2800.00	03-DEC-2022
ATUL	KUMAR	PMEHTA	NA			7/B, Elgin Road, First Floor. Calcutta	INDIA	WEST BENGAL	KOLKATA	700020		IN300095-IN300095-10	Amount for unclaimed and un	3500.00	03-DEC-2022
JAYSHRI	SUDHIR	KOTHARY	SUDHIR			SHIVALIK 2ND FLOOR, FLAT NO.27, 3	INDIA	WEST BENGAL	KOLKATA	700020	PSGL106340		Amount for unclaimed and un	2800.00	03-DEC-2022
KAMLABEN	M	HINDOCHA	NA			9A PADDA PUKUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PSGL122840		Amount for unclaimed and un	4200.00	03-DEC-2022
VIRTUOUS	CONSULTANTS	PVTLTD	NA			C/O ANKIT INDIA LIMITED 14A 5TH F	INDIA	WEST BENGAL	KOLKATA	700020	PV005695		Amount for unclaimed and un	12180.00	03-DEC-2022
MRS	LALITAAGRAWAL		RATANLAL	TAMAKHUWALA		1/1 CLYDE ROW HASTINGS CALCUT	INDIA	WEST BENGAL	KOLKATA	700022	PL001289		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	SUNITKUMARGUPTA		OMPRAKASH	GUPTA		48 SAMBHUNATH PANDIT STREET BI	INDIA	WEST BENGAL	KOLKATA	700025	PS006452		Amount for unclaimed and un	17080.00	03-DEC-2022
RAVI	KUMAR	UBEROY	KANWAR	SAIN	UBEROY	13-B SADANAND ROAD CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700026	PR007773		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	NARENDRACHANDRARAISURANA		JAICHANDRA	RAISURANA		143-D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL110995		Amount for unclaimed and un	4200.00	03-DEC-2022
MRS	NAVITARAISURANA		NARENDRA	RAISURANA		143/D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL114142		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	NIRODRBHATTACHARYA		NILRATAN	BHATTACHARYA		65/2 JAINUDDIN MISTRY LANE CHET	INDIA	WEST BENGAL	KOLKATA	700027	PN003578		Amount for unclaimed and un	15960.00	03-DEC-2022
HEMINDRA	KISHEN	HAZARI	KISHEN			14/5, BURDWAN ROAD CAL 700 027	INDIA	WEST BENGAL	KOLKATA	700027	PSGL105744		Amount for unclaimed and un	3500.00	03-DEC-2022
ASHOK	KUMAR	ROONGTA	NA			2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122842		Amount for unclaimed and un	13356.00	03-DEC-2022
KALYAN	CHATTERJEE		NA			2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122844		Amount for unclaimed and un	6804.00	03-DEC-2022
MAMTA	ROONGTA		NA			2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122845		Amount for unclaimed and un	6804.00	03-DEC-2022
MANJU	DEVI	KAKRANIA	NA			C/O CHAMRIA HOUSE 2 ALIPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122846		Amount for unclaimed and un	3444.00	03-DEC-2022
MANJU	DEVI	KAKRANIA	NA			C/O CHAMRIA HOUSE 2 ALIPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122847		Amount for unclaimed and un	3192.00	03-DEC-2022
S	R	TRADERSPLTD	NA			6 ALIPORE PARK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL122848		Amount for unclaimed and un	3150.00	03-DEC-2022
VANGAL	KRISHNAMACHAR	RANGASWAMI	NA			1 BELREDERE PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PSGL125003		Amount for unclaimed and un	9187.50	03-DEC-2022
MRS	GITASINHA		MR	SUNIL	KUMARSINHA	SINHA LODGE 19/1 RASTRAGURU -	INDIA	WEST BENGAL	KOLKATA	700028	PG002896		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	RAMBAHADURSINHA		BASUDEO	PRASAD	SINHA	17-A ANIL ROY ROAD CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700029	PR004388		Amount for unclaimed and un	29960.00	03-DEC-2022
MR	JAHARLALGHOSHAL		MR	S	GHOSHAL	14/1/5 TELIPARA LANE CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700031	PJ004094		Amount for unclaimed and un	4900.00	03-DEC-2022
NIKHIL	RANJAN	BISWAS	NA			JADAVPUR POLICE ESTATE K B 5 CAL	INDIA	WEST BENGAL	KOLKATA	700032	PSGL122851		Amount for unclaimed and un	8400.00	03-DEC-2022
PANCHANAN	BISWAS		NA			JADAVPUR POLICE ESTATE K B 5 1 RA	INDIA	WEST BENGAL	KOLKATA	700032	PSGL122852		Amount for unclaimed and un	7560.00	03-DEC-2022
MR	TARUNGUHATHAKURIA		MANINDRA	NARAYAN	GUHATHAKURIA	L-1/6 REGENT ESTATE CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700032	PT001705		Amount for unclaimed and un	7980.00	03-DEC-2022
MR	BASUDEBSAHA		PANCHANANDRA	SAHA		3/2 A KRISHNA MULLICK LANE BELG	INDIA	WEST BENGAL	KOLKATA	700037	PB003635		Amount for unclaimed and un	15960.00	03-DEC-2022
MRS	AMYCHAKRABARTI		SAILENDRA	KRISHNA	CHAKRABARTI	P-104 SECTOR - A METROPOLITAN C	INDIA	WEST BENGAL	KOLKATA	700039	PA001430		Amount for unclaimed and un	7980.00	03-DEC-2022
BHAGWATIDEVI	RUNGTA		KUNJ	BEHARI	RUNGTA	9, GARDEN REACH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700043	PSGL103254		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	NARAYANBANDHUROY		SARATCHANDRA	ROY		265A MAHARANI INDIRA DEBI RD. C	INDIA	WEST BENGAL	KOLKATA	700060	PN001385		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	BISWANATHMUKHERJI		JNANENDRANATH	MUKHERJI		PLOT NO 150 BLOCK NO BC SECTOR	INDIA	WEST BENGAL	KOLKATA	700064	PB001407		Amount for unclaimed and un	8960.00	03-DEC-2022
MR	PUNYANANDMISHRA		BEDANAND	MISHRA		C/O.PRAMILA PANJIAR F-1/3 LABON	INDIA	WEST BENGAL	KOLKATA	700064	PP001447		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	SIPRASEAL		S	L	SEAL	44 SIKADARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS009030		Amount for unclaimed and un	6300.00	03-DEC-2022
NARENDRA	SETHIA		NA			10 SHAKESPEARS SARANI CALCUTT	INDIA	WEST BENGAL	KOLKATA	700071		IN300142-IN300142-10	Amount for unclaimed and un	3990.00	03-DEC-2022
ACMECHEM	LIMITED		NA			2 NO.,HO CHI MINH SARANI, SAKET	INDIA	WEST BENGAL	KOLKATA	700071		IN302105-IN302105-10	Amount for unclaimed and un	4200.00	03-DEC-2022
CITIBANK	N	A	NA			KANAK BUILDING 41-CHOWRINGHEE	INDIA	WEST BENGAL	KOLKATA	700071	PC003392		Amount for unclaimed and un	7700.00	03-DEC-2022
KAUSHALYA	SHARMA		NA			NEAR BHANI DHORA TEMPLE RATAN	INDIA	RAJASTHAN	RATANGARH	331022		C12017701-12017701-(	Amount for unclaimed and un	175.00	03-DEC-2022

ASHOK	KUMAR	SARSWAT	NA			GURJORN KI DHANI RATANGARH RA	INDIA	RAJASTHAN	RATANGARH	331022		C12017701-12017701-(	Amount for unclaimed and un	262.50	03-DEC-2022
DINESH	KUMAR	JOSHI	NA			SHASHTRI RATANGARH H 279 NEAR	INDIA	RAJASTHAN	RATANGARH	331022		C12033500-12033500-(	Amount for unclaimed and un	77.00	03-DEC-2022
RAVINDRA	VEER	SINGH	NA			RAGHUNATH SER SEC SCHOOL RATA	INDIA	RAJASTHAN	RATANGARH	331022		IN302269-IN302269-12	Amount for unclaimed and un	87.50	03-DEC-2022
SHIV	RATAN	BHOJAK	NA			BAGWAS, RAJGARH P.O. SADULPUR	INDIA	RAJASTHAN	RATANGARH	331023		C12017701-12017701-(	Amount for unclaimed and un	70.00	03-DEC-2022
MADHURI	SHARMA		NA			78 RAIL STATION KE SAMNE TEHSIL I	INDIA	RAJASTHAN	RATANGARH	331023		C12017701-12017701-(	Amount for unclaimed and un	105.00	03-DEC-2022
SATI	BALA	ROHILLA	NA			W/O HARE RAM ROHILLA NEAR BUS	INDIA	RAJASTHAN	RATANGARH	331023		C12036600-12036600-(	Amount for unclaimed and un	42.00	03-DEC-2022
TULSI			NA			72, BIRAMI KHALSA RAJGARH SADU	INDIA	RAJASTHAN	RATANGARH	331023		C12036600-12036600-(	Amount for unclaimed and un	21.00	03-DEC-2022
DEVI	DUTT	JOSHI	NA			66, BUKANSAR CHHOTA SARDARSHA	INDIA	RAJASTHAN	RATANGARH	331403		IN302201-IN302201-10	Amount for unclaimed and un	70.00	03-DEC-2022
KAMLESH	PRAJAPATI		NA			OPP STEDIYAM POLICE THANA ROAD	INDIA	RAJASTHAN	RATANGARH	331502		IN301774-IN301774-16	Amount for unclaimed and un	52.50	03-DEC-2022
OM	PRAKASH	JAT	NA			RATAN GARH ROAD VPO SALASAR T	INDIA	RAJASTHAN	RATANGARH	331506		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
BAJRANG	LAL		NA			NATHO TALAB BAS SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
RASHMI	SHARMA		NA			SHASTRI PYAU KE PAS KOTHARI ROA	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-11	Amount for unclaimed and un	728.00	03-DEC-2022
MOHAN	LAL	SHASTRI	NA			BEHIND NAYA BASS CLUB SUJANGAR	INDIA	RAJASTHAN	RATANGARH	331507		C12013300-12013300-(	Amount for unclaimed and un	52.50	03-DEC-2022
GOPAL	KISHAN	CHAUHAN	NA			NEAR DADA BARI WARD NO 2 SUJA	INDIA	RAJASTHAN	RATANGARH	331507		C12033500-12033500-(	Amount for unclaimed and un	168.00	03-DEC-2022
SHARWAN	KUMAR	SHARMA	NA			NAYA BASS SUJANGARH RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331507		IN302269-IN302269-12	Amount for unclaimed and un	154.00	03-DEC-2022
BHAGIRATH	MAL	SONI	NA			SONI ROAD NAYA BASS PO SUJANGA	INDIA	RAJASTHAN	RATANGARH	331507		IN301774-IN301774-16	Amount for unclaimed and un	210.00	03-DEC-2022
MANGI	LAL	KHANDELWAL	NA			NEAR RAILWAY STATION POST-SUJA	INDIA	RAJASTHAN	RATANGARH	331507		IN302700-IN302700-20	Amount for unclaimed and un	168.00	03-DEC-2022
SHYAM	SUNDER	KHANDELWAL	NA			NEAR RAILWAY STATION POST.SUJA	INDIA	RAJASTHAN	RATANGARH	331507		IN302700-IN302700-20	Amount for unclaimed and un	84.00	03-DEC-2022
VISHAL	KUMAR	BARARIA	NA			VILL- CHOTAIA BASS, WARD NO.-9,	INDIA	RAJASTHAN	RATANGARH	331802		C12010605-12010605-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHRI	BHAGWAN	DAGA	NA			BIGGA BASS SRIDUNGARGARH RAJ	INDIA	RAJASTHAN	RATANGARH	331803		C12017500-12017500-(	Amount for unclaimed and un	175.00	03-DEC-2022
PUKHRAJ	BARADIA		NA			W. NO. 11 ADSAR BASS SRI DUNGAR	INDIA	RAJASTHAN	RATANGARH	331803		C12017701-12017701-(	Amount for unclaimed and un	70.00	03-DEC-2022
VIJAY	KUMAR	MATHUR	NA			RAI JI KI HAVELI CHOTA TALAB ROAD	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and un	210.00	03-DEC-2022
VIKAS	KHETAN		NA			RANI SATI ROAD SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
NAVRATAN	SINGH	SHEKHAWAT	NA			BEHIND KRISHI OPAJ MANDI W.NO.	INDIA	RAJASTHAN	SIKAR	332001		IN300206-IN300206-11	Amount for unclaimed and un	87.50	03-DEC-2022
SUMITRA	DEVI		NA			VILL - GODARAN KI DHANI PO - CHEL	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN302201-11	Amount for unclaimed and un	280.00	03-DEC-2022
PRAKASH	SHARMA		NA			KAMLA BHAWAN ANAND NAGAR SI	INDIA	RAJASTHAN	SIKAR	332001		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHANTI			NA			H.NO.321,GADHAVALON KI DHANI L	INDIA	RAJASTHAN	SIKAR	332001		C12026002-12026002-(	Amount for unclaimed and un	87.50	03-DEC-2022
ANJU	AGRAWAL		NA			BALURAM COMPAUDER KI GALI DEV	INDIA	RAJASTHAN	SIKAR	332001		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
DINESH	KUMAR		NA			DOLIYONKABASS WARD NO 32 BACK	INDIA	RAJASTHAN	SIKAR	332001		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRAHALAD	RAI	BAJAJ	NA			DWARKA KUNJ W NO- 29 RADHAKIS	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-(	Amount for unclaimed and un	115.50	03-DEC-2022
CHANDA	DEVI	KUMAWAT	NA			V/O VINOD TRADING COMPANY FA	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-16	Amount for unclaimed and un	595.00	03-DEC-2022
KAPILA	JADGISH	KHARINTA	NA			VILL GANESHPURA POST-LOSAL CHO	INDIA	RAJASTHAN	SIKAR	332025		C12017701-12017701-(	Amount for unclaimed and un	35.00	03-DEC-2022
RADHE	SHYAM		NA			61 KHAKOLI SADAK CHUDOLI DISTT.	INDIA	RAJASTHAN	SIKAR	332041		IN303411-IN303411-10	Amount for unclaimed and un	910.00	03-DEC-2022
SUSHEELA	PUNIA		NA			D O BRIJ MOHAN PUNIA V POST CHU	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
KISHTURI	DEVI	PUNIA	NA			210 SCHOOL KE PAS CHUWAS TH FA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESH	KUMAR	SHARMA	NA			Near Railway Station, Ward No.- 29,	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301		C12043700-12043700-(	Amount for unclaimed and un	70.00	03-DEC-2022
INDU	BALA		NA			BHOOMA BARA, LAXMANGARH, RAJ	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332311		IN302269-IN302269-11	Amount for unclaimed and un	3.50	03-DEC-2022
YUSUF	ALI		NA			TEH LAXMAN GARH, SIKAR, RAJAST	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332311		IN302269-IN302269-11	Amount for unclaimed and un	101.50	03-DEC-2022
SANTOSH	KUMAR	SABOO	NA			6, BAVADIKON KA MOHALLA RINGAS	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332404		C12036600-12036600-(	Amount for unclaimed and un	84.00	03-DEC-2022
TAHIR	TAK		NA			KALAL KI HAVELI SINDHI MOHALLA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332523		C12036600-12036600-(	Amount for unclaimed and un	700.00	03-DEC-2022
MUKESH	SHARMA		NA			VIJAY COLONY, W.N.5, NEAR RLY STA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715		IN302269-IN302269-11	Amount for unclaimed and un	77.00	03-DEC-2022
KALAWATI	MAHARSHI		NA			F-133, INDIRA NAGAR, F-133 F-134 I	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12010605-12010605-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEEPAK	AGARWAL		NA			S/O SURENDRA AGARWAL NEAR DR.	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12010605-12010605-(	Amount for unclaimed and un	787.50	03-DEC-2022
SURENDRA	KUMAR	AGRAWAL	NA			C/O SUNIL MEDICAL AGENCIES NEH	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12010605-12010605-(	Amount for unclaimed and un	630.00	03-DEC-2022
MAHENDRA	KUMAR	THAKAN	NA			VILL. ANGASAR POST. ABUSAR . DIS	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-(	Amount for unclaimed and un	350.00	03-DEC-2022
NAVEEN	AGARWAL		NA			C/O SURENDRA KR AGARWAL M/S S	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12017701-12017701-(	Amount for unclaimed and un	525.00	03-DEC-2022
GANGA	RAM		NA			SITLA MOHALLA BAGAR JHUNJHUN	INDIA	RAJASTHAN	JHUNJHUNU	333023		C12010605-12010605-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIDYA	DHAR		NA			129 WARD NO 11 CHIRAWA CHIRA	INDIA	RAJASTHAN	JHUNJHUNU	333026		C12033500-12033500-(	Amount for unclaimed and un	21.00	03-DEC-2022
VINOD	KUMAR		NA			4 WARD NO 3 SURAJGARH JHUNJHU	INDIA	RAJASTHAN	JHUNJHUNU	333029		IN301774-IN301774-15	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	PARPATICSAHANI		C	K	SAHANI	FLAT NO 6 3RD FLOOR 6 HOCHMINH	INDIA	WEST BENGAL	KOLKATA	700071	PP004356		Amount for unclaimed and un	3920.00	03-DEC-2022
SHYAMSUNDER	BIRLA		SUBHKARAN	BIRLA		FLAT-9C, 9TH FLOOR, EMBASSY 4, S	INDIA	WEST BENGAL	KOLKATA	700071	PSGL118513		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	LAXMIKANTSINGHANIA		GOVIND	RAM	SINGHANIA	C/O GOVIND RAM SINGHANIA 13 SY	INDIA	WEST BENGAL	KOLKATA	700073	PL001285		Amount for unclaimed and un	11620.00	03-DEC-2022
MR	LAXMIKANTSINGHANIA		G	R	SINGHANIA	13-SYED SALLEY LANE CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700073	PL002418		Amount for unclaimed and un	3920.00	03-DEC-2022
MR	MOHAMEDHASHIMJADWET		HASHIM	MOHAMED	JADWET	C/O JADWET TRADING CO 10 KOLOC	INDIA	WEST BENGAL	KOLKATA	700073	PM005080		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	MAHENDRAKUMARCHORDIA		K	CHORDIA		C/O INDUSTRIAL TRANSP SERVICE 7	INDIA	WEST BENGAL	KOLKATA	700073	PSGL110679		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	ASHOKKUMARBANERJEE		LALIT	MOHAN	BANERJEE	7/1-GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PA004317		Amount for unclaimed and un	15120.00	03-DEC-2022
MR	DIPANKARBANERJEE		MR	LALITMOHANBANERJEE		7/1 GANESH MAJI LANE HOWRAH 7	INDIA	WEST BENGAL	HOWRAH	711101	PD003531		Amount for unclaimed and un	15120.00	03-DEC-2022
MR	SIBARAMBANARJEE		UPENDRANATH	BANARJEE		7/1 GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PS007794		Amount for unclaimed and un	15120.00	03-DEC-2022
MRS	UMARANIMUKHERJEE		KALICHARAN	MUKHERJEE		C/O K C MUKHERJEE 2 KAILASH BOS	INDIA	WEST BENGAL	HOWRAH	711101	PU001886		Amount for unclaimed and un	7140.00	03-DEC-2022
MRS	MAMATADEVI		PANCHU	SINGH		C/O PANCHU SINGH 40-ATINDRA M	INDIA	WEST BENGAL	HOWRAH	711102	PM005011		Amount for unclaimed and un	10500.00	03-DEC-2022
BABULAL	JAIN		MAHALCHAND	JAIN		C/O.MURARI LAL SHARMA N.108-M	INDIA	WEST BENGAL	HOWRAH	711106	PB005310		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	RAJESWARIKUNDU		SUBODH			8910/2 SASHI BHUSHAN SARKAR LA	INDIA	WEST BENGAL	HOWRAH	711106	PR004363		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	SUBODHKUMARKUNDU		PRANKRISHNA	KUNDU		8910/2 SASHI BHUSAN SARKAR LAN	INDIA	WEST BENGAL	HOWRAH	711106	PS006325		Amount for unclaimed and un	15960.00	03-DEC-2022
CHHANDA	DUTTA		PUNYAROY	DUTTA		SIBTOLA ROAD P.O.& DIST:HOOGHL	INDIA	WEST BENGAL	CHINSURA	712103	PC003636		Amount for unclaimed and un	14000.00	03-DEC-2022
RAMA	DEY		NA			39 B C BHAR ROAD P O CHANDANNA	INDIA	WEST BENGAL	CHINSURA	712136		IN301250-IN301250-10	Amount for unclaimed and un	25200.00	03-DEC-2022
MR	GIRISHCHANDRABANSAL		BUDH	RAM		BL 7 HINDMOTOR COLONY P O HIN	INDIA	WEST BENGAL	CHINSURA	712233	PG001335		Amount for unclaimed and un	16800.00	03-DEC-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 un	16800.00	03-DEC-2022
ARUN	KUMAR	SENGUPTA	DHIRENDRA	NATH	SENGUPTA	DII 9/7, SHORT ROAD DURGAPUR DI	INDIA	WEST BENGAL	BURDWAN	713204	PSGL102545		Amount for unclaimed and un	2800.00	03-DEC-2022
DUBEY	RAMANI	MOHAN	DUBEY	R	P	D-68, CHAFFE STREET BIDHAN NAGA	INDIA	WEST BENGAL	BURDWAN	713212	PSGL104830		Amount for unclaimed and un	4900.00	03-DEC-2022
DEBI	PRASAD	SARAYAN	NA			M G ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PSGL122878		Amount for unclaimed and un	8400.00	03-DEC-2022
AMIYA	KUMAR	JANA	NA			INDIAN OIL CORPORATION LTD. FINA	INDIA	WEST BENGAL	HALDIA	721606		IN300327-IN300327-10	Amount for unclaimed and un	2730.00	03-DEC-2022
SURUCHI	DAS		NA			9TH MILE NR MOHAN KHANNAS HO	INDIA	WEST BENGAL	DARJEELING	734301		C12019101-12019101-(	Amount for unclaimed and un	5215.00	03-DEC-2022
MRS	NABANITABHOWMIK		MR	MUKULBHOWMIK		C/O. MUKUL BHOWMIK KUMAR PAR	INDIA	WEST BENGAL	JALPAIGURI	735101	PN004642		Amount for unclaimed and un	11620.00	03-DEC-2022
MR	PRAKASHKUMARARORA		MR	ISHARDASSARORA		DIANA TEA GARDEN P.O.BANARHAT	INDIA	WEST BENGAL	JALPAIGURI	735202	PSGL111431		Amount for unclaimed and un	2520.00	03-DEC-2022
MRS	SHANTIDEVISETHI		NEMICHAND	SETHI		C/O KHUBCHAND NEMCHAND BARA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PS006343		Amount for unclaimed and un	7420.00	03-DEC-2022
MR	DAROGASINGHYADAV		RAMPRAVESH	YADAV		HOLDING NO 8 B L NO 11 MANIKPIR	INDIA	WEST BENGAL	BARRACKPORE	743126	PD003197		Amount for unclaimed and un	29400.00	03-DEC-2022
MRS	VIJAYALAXMIYADAV		SACHCHIDANAND	YADAV		C/O BRIG. S YADAV CONTROLLERATE	INDIA	WEST BENGAL	BARRACKPORE	743144	PV001320		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	RATNABASU		ALOK	KUMAR	BASU	53 JASSORE ROAD NORTH 2ND FLOO	INDIA	WEST BENGAL	BARRACKPORE	743201	PR005167		Amount for unclaimed and un	2800.00	03-DEC-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	5600.00	03-DEC-2022
MR	SANTOSHKUMARMISHRA		PADMANAVA	MISHRA		TIADI SAHI PURI ORISSA 752001	INDIA	ORISSA	PURI	752001	PS009060		Amount for unclaimed and un	3080.00	03-DEC-2022
MR	GIRIDHARILALKEDIA		SAGARMAL			SAGARMAL GIRIDHARILAL NAYA SAR	INDIA	ORISSA	CUTTACK	753002	PG002337		Amount for unclaimed and un	9590.00	03-DEC-2022
NIRANJAN	LAL	SHAH	NA			AT-MOTIGANJ P.O-MOTIGANJ BALA	INDIA	ORISSA	BALASORE	756001		IN302898-IN302898-10	Amount for unclaimed and un	2520.00	03-DEC-2022
MRS	MUKTA	BAICHAWDA	NA			W/O RATILAL ODHAVJI CHAWDA D	INDIA	ORISSA	KEONJHARGARH	758001		IN301250-IN301250-28	Amount for unclaimed and un	15960.00	03-DEC-2022
NALAM	VEERA	VENKATASITARAN	NA			LAXMI CLOTH HOUSE MARKET SQUA	INDIA	ORISSA	CHATRAPUR	761200		IN302324-IN302324-10	Amount for unclaimed and un	2688.00	03-DEC-2022
SAROJA	DEVI	JAIN	NA			JAIN SUPPLY & TRADING CO PO KHA	INDIA	ASSAM	TEZPUR	784115	PSGL122892		Amount for unclaimed and un	8400.00	03-DEC-2022
GULZAR	GALA		NA			C/O SINGH DEALER 14 VERMA PLAC	INDIA	BIHAR	PATNA	800001	PSGL125024		Amount for unclaimed and un	6125.00	03-DEC-2022

MRS	GITADEVIKANORIA		SUSHIL	KUMAR	KANORIA	C/O GRAND MEDICO MURADPUR AS	INDIA	BIHAR	PATNA	800004	PG001381		Amount for unclaimed and un	14000.00	03-DEC-2022
RAM	NANDAN	SINGH	NA			AT HOLDING NO 335 WARD NO - 2,	INDIA	BIHAR	NAWADAH	805110		IN302201-IN302201-11	Amount for unclaimed and un	2625.00	03-DEC-2022
KUMAR	DEV	RANJAN	NA			H.NO.-84 BINOD NAGAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	VANDITASINHA		MR	DKSINHA		C2/X/9 BCCL KOYLA NAGAR P.O. DIS	INDIA	JHARKHAND	DHANBAD	826001	PV004786		Amount for unclaimed and un	7700.00	03-DEC-2022
GYANENDRA			NA			SECTOR 4F QR NO 1022 BOKARO ST	INDIA	JHARKHAND	BOKARO	827004	PSGL122905		Amount for unclaimed and un	8400.00	03-DEC-2022
AKHOURY	SITANATH		AKHOORY	BHOLANATH		LILAC , F-73 ASHIANA GARDENS SON	INDIA	JHARKHAND	JAMSHEDPUR	831011	PSGL101934		Amount for unclaimed and un	2800.00	03-DEC-2022
MOHAMMAD	ZAHIRUDDIN		WASI	AHMAD		VILL-BEDUTOLA P.O.THAWE DIST:GO	INDIA	BIHAR	SONEPUR	841440	PSGL108988		Amount for unclaimed and un	3500.00	03-DEC-2022
SURESH	VARDICHAND	SHAH	NA			73 A ASHOK NAGAR NIPANI TAL CHI	INDIA	KARNATAKA	BELGAUM		PSGL122925		Amount for unclaimed and un	4200.00	03-DEC-2022
SHIVCHANDRA	PRASAD	SINGH	NA			WARD NO 5 CHANDAMETA CHHIND	INDIA	MADHYA PRADESH	CHHINDWARA			C12010601-12010601-(	Amount for unclaimed and un	210.00	03-DEC-2022
NAYNA	DEVI	JAIN	NA			F - 6, AZAD NAGAR NEW COLONY, D	INDIA	RAJASTHAN	DUNGARPUR			C12010605-12010605-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHIRAZ	ZAHOOR	HASAN	NA			56, STARKY TOWN CHAONI NAGPUR	INDIA	MAHARASHTRA	NAGPUR			C12011300-12011300-(	Amount for unclaimed and un	945.00	03-DEC-2022
ARUN	MAHADEVRAO	NAIK	NA			BHAGIRATHI NIWAS, ALTO DULER, H	INDIA	GOA	MAPUSA			C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
ASHISH	CHANDRAKANT	GOSWAMI	NA			30 AVANTI CHS OAK BAUG NEW STA	INDIA	MAHARASHTRA	KALYAN			C12013200-12013200-(	Amount for unclaimed and un	1218.00	03-DEC-2022
BHARATI	BAID		NA			SITARAM SHIVALAY ROAD JAIN MAN	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUDESH	RANI	KAPOOR	NA			68 MURSI LINE GHERA JAGDALPUR J	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	206.50	03-DEC-2022
SANTOSH	KUMAR	BASRANI	NA			BEHIND KOSA CENTRE JAGDALPUR	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	63.00	03-DEC-2022
PRAFUL	JAIN		NA			PRATAP GANJ JAGDALPUR CHHATT	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-(	Amount for unclaimed and un	168.00	03-DEC-2022
RAJESWARI			NA			QTRS NO C-6/8 SBI STAFF QTR C/O L	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300-(	Amount for unclaimed and un	1400.00	03-DEC-2022
SHASHIKALA	KOSAM		NA			BEHIND DNK PRESS VRINDAVAN COL	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300-(	Amount for unclaimed and un	45.50	03-DEC-2022
PAWAN	KUMAR	GUPTA	NA			LALA HOTEL MAIN ROAD KANDAGA	INDIA	CHHATTISGARH	JAGDALPUR	494226		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
VINAY	KUMAR	DIXIT	NA			SADAR BAZAR BILASPUR (M.P.)	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300940-IN300940-10	Amount for unclaimed and un	157.50	03-DEC-2022
SURAYKANT	JAJODIA		NA			GURMUKH RAI MARG MARWARILAN	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300940-IN300940-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAHUL	TAMRAKAR		NA			JUNI LINE P.O.BILASPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300940-IN300940-10	Amount for unclaimed and un	122.50	03-DEC-2022
JAI	SHRI	KANTDWIVEDI	NA			46, LIG NEHRU NAGAR BILASPUR (C	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300940-IN300940-10	Amount for unclaimed and un	840.00	03-DEC-2022
VINESH	KUMAR	SINGH	NA			SINGH ASSOCIATES SHOP NO 304, 1	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301696-IN301696-10	Amount for unclaimed and un	31.50	03-DEC-2022
SNEHA	SHENGALE		NA			NEAR JAIN MANDHIR NEW SARKAND	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010601-12010601-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIVEK	KUMAR	AGRAWAL	NA			47 , PARIJAT RAJ KISHOR NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010601-12010601-(	Amount for unclaimed and un	87.50	03-DEC-2022
UMA	SHANKAR	TIWARY	NA			B-8 1ST FLOOR KRANTI NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARTI	AMBHASTA		NA			NEAR LAFAGARH GODOWN SHUBHA	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-(	Amount for unclaimed and un	269.50	03-DEC-2022
CHANDRA	HAS	UIKEY	NA			JHOPDA PARA BILASPUR BILASPUR (	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-(	Amount for unclaimed and un	735.00	03-DEC-2022
AJINDER	KAUR	DARDI	NA			203, BLOCK A, SUMANGALAM APAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-(	Amount for unclaimed and un	168.00	03-DEC-2022
P	BABU	RAO	NA			RLY QTR NO-1455/01 NEAR CONSTR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12021800-12021800-(	Amount for unclaimed and un	52.50	03-DEC-2022
GOURI	PAL		NA			F/3-406, USHA TOWER, OM NAGAR,	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12033500-12033500-(	Amount for unclaimed and un	42.00	03-DEC-2022
CHANDRAKANT	RATANLAL	CHHALLANI	NA			BHARTIYA NAGAR B-5 25 BUNGLOW	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
MANISH	KESHAV	SHRIPAD	NA			SAROJ NANADAN WARE HOUSE ROA	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022
APARNA	CHATTERJEE		NA			BELA CHHAYA VINOBA NAGAR NEAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-(	Amount for unclaimed and un	133.00	03-DEC-2022
LIYAKAT	ALI		NA			AT LAJPATRAI NAGAR KHAPERGANJ	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
KODA	BABU	ELLARAO	NA			B 21 MIG NEHRU NAGAR BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
NAND	LAL	BHAGWANI	NA			SWAMI MEDICAL DAWRI KURDH BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
PRASANNA	KUMAR	AGRAWAL	NA			MIGI 1 NEHRU NAGAR, BILASPUR C	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300888-IN300888-14	Amount for unclaimed and un	70.00	03-DEC-2022
BHARAT	LAL		NA			S/O SATISH KUMAR LAL NEAR DOCT	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
ANAND	BUDHOLIYA		NA			SHESH COLONY VINOBA NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-15	Amount for unclaimed and un	175.00	03-DEC-2022
VEERA	VIJYA	RATNAMPASALAR	NA			OPP LEARNERS PLAY SCHOOL SHOM	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-16	Amount for unclaimed and un	178.50	03-DEC-2022
ABDUL	MAZID	KHAN	NA			BEHIND NANDI MANDIR CHANTIDIH	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301549-IN301549-33	Amount for unclaimed and un	84.00	03-DEC-2022
JAYA	AGRAWAL		NA			R No 20/1 Bunglow Yard Rly Officers	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN302814-IN302814-10	Amount for unclaimed and un	521.50	03-DEC-2022
SWAPAN	KUMAR	NATH	NA			HEMUNAGAR OLD POWER HOUSE N	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301696-IN301696-11	Amount for unclaimed and un	420.00	03-DEC-2022
AFZAL	KARIM	SHAMSI	NA			QR NO 13/1 TYPE 5-B NEAR BADA G	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
RAMANA	RAO	BEHARA	NA			RLY QTR NO 1228/2 BANGLOW YARI	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301696-IN301696-11	Amount for unclaimed and un	94.50	03-DEC-2022
NISAR	AHMAD		NA			CHUCHAIYA PARA, GANESH NAGAR,	INDIA	CHHATTISGARH	BILASPUR MP	495004		C12019101-12019101-(	Amount for unclaimed and un	770.00	03-DEC-2022
ANITA	NAYAK		NA			PLOT NO 214 OPPOSITE TTE MONDA	INDIA	CHHATTISGARH	BILASPUR MP	495004		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-2022
SONALI	PAUL		NA			C/O, M.R. PAUL, HOUSE NO. 38/849	INDIA	CHHATTISGARH	BILASPUR MP	495004		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAKESH	GHATATE		NA			rani maan kumari devi marg diprapa	INDIA	CHHATTISGARH	BILASPUR MP	495004		C13025900-13025900-(	Amount for unclaimed and un	315.00	03-DEC-2022
DEBANAND	CHATTERJEE		NA			HOUSE NO 38 /196 INFRONT OF GU	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301330-IN301330-19	Amount for unclaimed and un	35.00	03-DEC-2022
VIJAY	KUMAR	PATNAIK	NA			B/142 VASANT VIHAR BILASPUR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495006		C13019300-13019300-(	Amount for unclaimed and un	52.50	03-DEC-2022
JAMNADAS	V	MUCHHALA	NA			NEAR KUTCH GURJAR SAMAJ KAPIL	INDIA	CHHATTISGARH	BILASPUR MP	495006		IN300394-IN300394-16	Amount for unclaimed and un	21.00	03-DEC-2022
SANTOSH	KUMAR	RAY	NA			QTR NO-31/1, BANKI COLONY PO-BA	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN301557-IN301557-21	Amount for unclaimed and un	252.00	03-DEC-2022
RAHUL	JAIN		NA			C-891,KRISHNA VIHAR NTPC TOWNS	INDIA	CHHATTISGARH	BILASPUR MP	495450		C13019300-13019300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUKHI	RAM	SAHU	NA			B-2043 NARMADA VIHAR NTPC TOW	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and un	122.50	03-DEC-2022
IPSITA	PAL		NA			UNITED INDIA INSURANCE T P NAGA	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and un	875.00	03-DEC-2022
HENA	BASAK		NA			B-721, BLOCK-II YAMUNA VIHAR JAN	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and un	21.00	03-DEC-2022
VIKAS	MALIK		NA			B - 62 GARUDA NAGAR KRISHNA NA	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300940-IN300940-10	Amount for unclaimed and un	175.00	03-DEC-2022
RADHA	SAMUND		NA			1 B 51 GAJRA COLONY BANKI MONG	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
TEJ	RAM	JAISWAL	NA			S/O MEDANI PRASAD JAISWAL MD 1	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300214-IN300214-15	Amount for unclaimed and un	21.00	03-DEC-2022
USHA	SONI		NA			SHRIRAM JEWELLERS PALI ROAD DIP	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300394-IN300394-17	Amount for unclaimed and un	385.00	03-DEC-2022
KAVITA	JHA		NA			KAVITA JHA, C/O U.N. JHA PRAGATI	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN301330-IN301330-17	Amount for unclaimed and un	840.00	03-DEC-2022
SHIV	SINGH	THAKUR	NA			HNO M/564 VILL KHAMHARIVA TEH	INDIA	CHHATTISGARH	BILASPUR MP	495454		C12044700-12044700-(	Amount for unclaimed and un	238.00	03-DEC-2022
USHA	VERMA		NA			B 406 NEHARU NAGAR KUSMUNDA	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN300214-IN300214-13	Amount for unclaimed and un	70.00	03-DEC-2022
KAMA	RAJU	PATRO	NA			QTR. NO. M / 826 ADARSH NAGAR K	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN301330-IN301330-20	Amount for unclaimed and un	217.00	03-DEC-2022
SHARMILA	SAW		NA			B-163 ADARSHANAGAR 10 VILL GEW	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN301557-IN301557-21	Amount for unclaimed and un	122.50	03-DEC-2022
ANITA	MISHRA		NA			HOUSE NO 543 1 CHAMPA ROAD SI	INDIA	CHHATTISGARH	KORBA	495668		IN303116-IN303116-10	Amount for unclaimed and un	210.00	03-DEC-2022
BHOLA	RAM	DEWANGAN	NA			DEWANGAN PARA JANJGIR CHAMPA	INDIA	CHHATTISGARH	KORBA	495671		C13019300-13019300-(	Amount for unclaimed and un	409.50	03-DEC-2022
AMITA	SHRIVASTVA		NA			QR 92/1 RAILWAY COLONY CHAMPA	INDIA	CHHATTISGARH	KORBA	495671		IN301774-IN301774-16	Amount for unclaimed and un	45.50	03-DEC-2022
BASANT	AGRAWAL		NA			LIG-126/127 M.P.NAGAR NIHARIKA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	105.00	03-DEC-2022
JYOTI	PATEL		NA			C/O-SHRI KRISHNA ENGG AND FAB A	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	1239.00	03-DEC-2022
SANTOSH	SINGH		NA			PLOT NO - 895 KOSABADI R.P. NAGA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	42.00	03-DEC-2022
RAM	SAJIVAN	AGRAWAL	NA			192 INDIRA COMPLEX T P NAGAR KO	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	84.00	03-DEC-2022
MOHINDER	KUMAR	MONGA	NA			PLOT NO - 165 KOSABADI BEHIND N	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	105.00	03-DEC-2022
JAI	PAUL	PANCHAL	NA			189 T.P. NAGAR KORBA (C.G)	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	497.00	03-DEC-2022
GOPAL	KUMAR	AGRAWAL	NA			FA - 07 S.S. PLAZA P.H. ROAD KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	210.00	03-DEC-2022
SAVITA	RATHORE		NA			SE - 205 C.S.E.B COLONY KORBA (C.(	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and un	35.00	03-DEC-2022
K	M	BINILKUMAR	NA			SHRI KRISHNA HOTEL NEAR PODDAR	INDIA	CHHATTISGARH	KORBA	495677		IN303116-IN303116-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANKARI	ADHIKARI		NA			LIG.55/56, HOUSING BOARD RAJEN	INDIA	CHHATTISGARH	KORBA	495677		IN301696-IN301696-10	Amount for unclaimed and un	150.50	03-DEC-2022
DEEPAK	KUMAR	SINGH	NA			SUPER CONVENT SCHOOL, PURANI B	INDIA	CHHATTISGARH	KORBA	495677		IN302269-IN302269-11	Amount for unclaimed and un	14.00	03-DEC-2022
PRAVEEN	KUMAR	SHARMA	NA			Qr no-D-76 Subhash Block SECLColo	INDIA	CHHATTISGARH	KORBA	495677		C12010601-12010601-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJESH	KUMAR	AGRAWALHUF	NA			192,INDRA COMPLEX, T.P.NAGAR KO	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-(	Amount for unclaimed and un	49.00	03-DEC-2022
ASHOK	KUMAR	AGRAWAL	NA			C/O-GAYATRI TRADERS KORBA C.G.	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-(	Amount for unclaimed and un	84.00	03-DEC-2022

SMITA	SHARMA		NA			B TYPE OB 14 C S B E KORBA EAST K	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAKESH	KESHARWANI		NA			LIG 66/67 M P NAGAR KOSABADI KO	INDIA	CHHATTISGARH	KORBA	495677		IN301696-IN301696-12	Amount for unclaimed and un	31.50	03-DEC-2022
RAJNITI	PRASAD	SINHA	NA			2B/7, OFFICER COLONY S.E.C.L KORI	INDIA	CHHATTISGARH	KORBA	495677		C12021800-12021800-(	Amount for unclaimed and un	136.50	03-DEC-2022
SURENDRA	SINGH		NA			PLOT NO 759 KOSABADI KORBA CH/	INDIA	CHHATTISGARH	KORBA	495677		C12029900-12029900-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANJARI	SINGH		NA			HOSPITAL ROAD WORD NO 16 MAD	INDIA	CHHATTISGARH	KORBA	495677		IN302269-IN302269-12	Amount for unclaimed and un	105.00	03-DEC-2022
NIRAD	BARAN	MITRA	NA			C S E B COLONY Q NO N C 148 KORB	INDIA	CHHATTISGARH	KORBA	495677		C13019300-13019300-(	Amount for unclaimed and un	122.50	03-DEC-2022
K	G	SUNILKUMAR	NA			QR NO LIG 22/1 DEEN DAYAL AWAS	INDIA	CHHATTISGARH	KORBA	495677		C13019300-13019300-(	Amount for unclaimed and un	84.00	03-DEC-2022
UMA	KANT	SHUKLA	NA			C S E B COLONY KORBA EAST SE/486	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and un	420.00	03-DEC-2022
KULWANT	SINGH	KHURANA	NA			SHOP NO J 3 NEAR COFFEE HOUSE T	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and un	210.00	03-DEC-2022
GURPREET	SINGH	KHURANA	NA			S/O LATE SHRI SS KHURANA KHURAI	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-14	Amount for unclaimed and un	280.00	03-DEC-2022
PRATIMA	PAREEK		NA			GOPI BHAVAN PLOT NO 269 D/O KIR	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-14	Amount for unclaimed and un	105.00	03-DEC-2022
MUKESH	KUMAR	PAREEK	NA			WARD NO 09 MOHALLA INDIRA VIH/	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-15	Amount for unclaimed and un	175.00	03-DEC-2022
SHREE	NARAIN	PRAJAPATI	NA			QR NO NC-183 CSEB COLONY KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN300394-IN300394-17	Amount for unclaimed and un	350.00	03-DEC-2022
SUKESH	DALAL		NA			HNO-475, WARD NO-20 AMRAIYA P/	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and un	7.00	03-DEC-2022
M	L	KARSH	NA			LIG-11 M P NAGAR KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and un	420.00	03-DEC-2022
ANAND	KISHORE	DEWANGAN	NA			PLOT NO-406 I C C TRANSPORT NAG	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and un	1050.00	03-DEC-2022
CHARU	CHANDRA	SHUKLA	NA			44 INDIRA COMMERCIAL COMPLEX I	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-22	Amount for unclaimed and un	21.00	03-DEC-2022
ANUP	AGRAWAL		NA			HOTEL DEENDAYAL P.H.ROAD KORB	INDIA	CHHATTISGARH	KORBA	495678		IN300940-IN300940-10	Amount for unclaimed and un	91.00	03-DEC-2022
JAGAT	NARAYAN	AGRAWAL	NA			MISSION ROAD KORBA CG	INDIA	CHHATTISGARH	KORBA	495678		IN300214-IN300214-11	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAMMAD	FIROZE	KHAN	NA			QTR NO C 41 SUBHASH BLOCK SECL	INDIA	CHHATTISGARH	KORBA	495678		IN301696-IN301696-11	Amount for unclaimed and un	63.00	03-DEC-2022
LALIT	KUMAR	AGRAWAL	NA			ARATI AUTO CENTER SARVAMANGL/	INDIA	CHHATTISGARH	KORBA	495678		C12043300-12043300-(	Amount for unclaimed and un	210.00	03-DEC-2022
KAILASH	CHAND	MODI	NA			ADVOCATE M.G.ROAD INFRONT OF S	INDIA	CHHATTISGARH	KORBA	495678		C12043300-12043300-(	Amount for unclaimed and un	371.00	03-DEC-2022
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR N	INDIA	CHHATTISGARH	KORBA	495678		C12044700-12044700-(	Amount for unclaimed and un	161.00	03-DEC-2022
ANIL	KUMAR	GUPTA	NA			NC-186 MPEB KORBA(C.G.) (CGEB)	INDIA	CHHATTISGARH	KORBA	495681		IN300940-IN300940-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAJ	KUMAR	RATHORE	NA			QR NO 672/TYPE-2 SECTOR-5 BALCO	INDIA	CHHATTISGARH	KORBA	495684		IN302201-IN302201-10	Amount for unclaimed and un	14.00	03-DEC-2022
SHIV	RAJ	GUPTA	NA			QTR NO. - 626 TYPE - 2A SECTOR - 4	INDIA	CHHATTISGARH	KORBA	495684		C12019101-12019101-(	Amount for unclaimed and un	140.00	03-DEC-2022
VIVEK	KUMAR	SWARNKAR	NA			QR NO-300/B SECTOR-1,BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-(	Amount for unclaimed and un	73.50	03-DEC-2022
DEEPTI	JETHWANI		NA			FLAT NO 1003 PHASE VI SIDDANCHA	INDIA	MAHARASHTRA	THANE	400601		C12045500-12045500-(	Amount for unclaimed and un	21.00	03-DEC-2022
PRAFUL	PRAVINCHANDRA	SAVLA	NA			206 KOLBAD ROAD SHAH VIRJI KUW	INDIA	MAHARASHTRA	THANE	400601		C13019300-13019300-(	Amount for unclaimed and un	147.00	03-DEC-2022
PRASHANT	M	MATHEW	NA			FLAT NO B 6 2ND FLOOR OFFICER M/	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-(	Amount for unclaimed and un	122.50	03-DEC-2022
DEEPAK	SAGARMAL	BANDI	NA			104 RUSTOMJEE URBANIA, ATHENA	INDIA	MAHARASHTRA	THANE	400601		C16010100-16010100-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARUNA	DAMODAR	KAMBLE	NA			HOLAR SAMAJ SOCIETY PLOT NO. `B	INDIA	MAHARASHTRA	THANE	400601	PA007584		Amount for unclaimed and un	840.00	03-DEC-2022
A	D	PATANKAR	D	D	PATANKAR	35B/41 BRINDABAN SOC. THANA W	INDIA	MAHARASHTRA	THANE	400601	PSGL101742		Amount for unclaimed and un	1400.00	03-DEC-2022
ANUSILA	DEB		ANUP	DEB		76-A,VRINDAVAN HOUSING SOCIET	INDIA	MAHARASHTRA	THANE	400601	PSGL102453		Amount for unclaimed and un	1400.00	03-DEC-2022
CHIMANLAL	R	DALAL	RAMNIKBHAI			E/101 HIMALAYA COOP.HSG.SOCY. S	INDIA	MAHARASHTRA	THANE	400601	PSGL103948		Amount for unclaimed and un	350.00	03-DEC-2022
HEMA	CHANDRAKANT	MANEK	CHANDRAKANT	T	MANEK	104-PANCHAVATI 1ST FLOOR JOSHI	INDIA	MAHARASHTRA	THANE	400601	PSGL105697		Amount for unclaimed and un	2100.00	03-DEC-2022
MALATI	KARWARKAR		NA			R BUNGLOW AKASHGANGA NAGAR	INDIA	MAHARASHTRA	THANE	400601	PSGL108113		Amount for unclaimed and un	700.00	03-DEC-2022
REKHA	JAIN		ASHOK	JAIN		B-105 SAROD LOKPURAM THANE W	INDIA	MAHARASHTRA	THANE	400601	PSGL117414		Amount for unclaimed and un	1400.00	03-DEC-2022
SHALINI	SHRIKRISHNA	RADHYA	NA			SUMER CASTLE D WING FLAT NO 60	INDIA	MAHARASHTRA	THANE	400601	PSGL124296		Amount for unclaimed and un	122.50	03-DEC-2022
MRS	VASANTIHARISHVIKAM		HARISH	P	VIKAM	C/O MAHESH VIKAM 301 SHEETAL (	INDIA	MAHARASHTRA	THANE	400601	PV003432		Amount for unclaimed and un	980.00	03-DEC-2022
AMIT	MADHUKAR	BHURE	NA			SHOBHANA CO OP HOU SOC LTD BL	INDIA	MAHARASHTRA	THANE	400602		IN303719-IN303719-10	Amount for unclaimed and un	10.50	03-DEC-2022
SEEMA	VINAYAK	KAMAT	NA			LAXMI NARAYAN VITHAL SAYANNA (	INDIA	MAHARASHTRA	THANE	400602		IN300126-IN300126-10	Amount for unclaimed and un	42.00	03-DEC-2022
MANISHA	MANOHAR	MAHADIK	NA			VASANT LEELA PUSHPAK BULDING R	INDIA	MAHARASHTRA	THANE	400602		C12016400-12016400-(	Amount for unclaimed and un	227.50	03-DEC-2022
SANJAY	PANDURANG	SURVE	NA			A-10 RAJDIN APARTMENTS MENTAL	INDIA	MAHARASHTRA	THANE	400602		C12017500-12017500-(	Amount for unclaimed and un	1050.00	03-DEC-2022
GEETA	SUSHIL	SAMEL	NA			601 YASH ANAND CHS LTD SAMBHA	INDIA	MAHARASHTRA	THANE	400602		C12033200-12033200-(	Amount for unclaimed and un	63.00	03-DEC-2022
SONALI	DILIP	RAYANNAVAR	NA			PURNA APT S-14/1/4 SECTOR 14 CID	INDIA	MAHARASHTRA	THANE	400602		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
MRS	ANJALIDATTATRAYAKASHIKAR		DATTATRAYA	L	KASHIKAR	1 SHANTI COTTAGE THAKOOR WADI	INDIA	MAHARASHTRA	THANE	400602	PSGL113093		Amount for unclaimed and un	2492.00	03-DEC-2022
MULCHAND	SHAH		MAVJI			604 GAUTAM SINDHI NAUPADA L B S	INDIA	MAHARASHTRA	THANE	400602	PSGL115503		Amount for unclaimed and un	1400.00	03-DEC-2022
SHARAD	PURSHOTTAM	DEODHAR	PURUSHOTTAM	DEODHAR		DR.DEODHAR S HOSPITAL PP.ICE FA	INDIA	MAHARASHTRA	THANE	400602	PSGL118241		Amount for unclaimed and un	1400.00	03-DEC-2022
SURYAKANT	T	CHALKE	NA			DADA PATIL WADI MUNDHEKAR CH/	INDIA	MAHARASHTRA	THANE	400602	PSGL124300		Amount for unclaimed and un	612.50	03-DEC-2022
MR	PARIMALHANUMANTKATTI		MR	HANUMANT		A-1/18 KANAYA NAGAR GR FLOOR K	INDIA	MAHARASHTRA	THANE	400603	PP005360		Amount for unclaimed and un	1960.00	03-DEC-2022
MR	VASHUBHATIA		HUNDRAJ	BHATIA		MAHAVEER MEDICAL STORES GHAN	INDIA	MAHARASHTRA	THANE	400603	PSGL112767		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VINAYKUMARAGARWAL		MR	RRGUPTA		3-NARAYAN NIVAS THANE 400 603	INDIA	MAHARASHTRA	THANE	400603	PSGL112859		Amount for unclaimed and un	42.00	03-DEC-2022
KISHAN	VISHNU	GOPALE	NA			B-2/901,ANAND KRUPA TOWER, HA	INDIA	MAHARASHTRA	THANE	400604		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SWAPNA	NAIK		SAMEER	NAIK		10-3A RAMKRSIHNA NAGAR EASTER	INDIA	MAHARASHTRA	THANE	400604	PS014281		Amount for unclaimed and un	280.00	03-DEC-2022
SAMEER	NAIK		VASANT	NAIK		10/3A RAMKRISHNA NAGAR VASAN	INDIA	MAHARASHTRA	THANE	400604	PS014282		Amount for unclaimed and un	980.00	03-DEC-2022
ARVIND	MODI		CHIMANLAL			C-60, ANAND NAGAR(UDP MSG) RA(	INDIA	MAHARASHTRA	THANE	400604	PSGL102609		Amount for unclaimed and un	784.00	03-DEC-2022
ARVINDKUMAR	C	MODI	CHHOTALAL			C-60 SHREE ANANDNAGAR COOP.HS	INDIA	MAHARASHTRA	THANE	400604	PSGL102634		Amount for unclaimed and un	490.00	03-DEC-2022
MR	BHUPENDRACHHOTALALMEHTA		CHHOTALAL	MANEKLAL	MEHTA	B/1003, MORAR ASHISH OPP. NITIN	INDIA	MAHARASHTRA	THANE	400604	PSGL110110		Amount for unclaimed and un	2492.00	03-DEC-2022
MRS	SUSHILATAVASANTNAIK		VASANT	SURBA	NAIK	10-3A,RAMKRISHNA NAGAR NEAR M	INDIA	MAHARASHTRA	THANE	400604	PSGL115151		Amount for unclaimed and un	980.00	03-DEC-2022
SATINDER	KUMAR	DINANATHMODY	DINANATH			C/O.MODY INDUSTRIES(F.C.)P.LTD P	INDIA	MAHARASHTRA	THANE	400604	PSGL117939		Amount for unclaimed and un	1960.00	03-DEC-2022
VASANT	S	NAIK	SURBA	G	NAIK	10-3A RAMKRISHNA NAGAR NEAR M	INDIA	MAHARASHTRA	THANE	400604	PSGL119389		Amount for unclaimed and un	420.00	03-DEC-2022
ANANT	SUBHASH	PATIL	NA			B 204 ESKAY COMPLEX NEAR SAHYA	INDIA	MAHARASHTRA	THANE	400605		C12029900-12029900-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRASHANT	MOHAN	TALAVADEKAR	NA			FLAT NO A2 401 KESHAV HEIGHTS A	INDIA	MAHARASHTRA	THANE	400605		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	SINGH		NA			ORDERLY ROOM AIR FORCE STATION	INDIA	MAHARASHTRA	THANE	400606		C12036000-12036000-(	Amount for unclaimed and un	42.00	03-DEC-2022
LALITA	CHOWDHRI		SANJAY	CHOWDHRI		BUNGLOW NO.4 JEKEGRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PSGL107578		Amount for unclaimed and un	1820.00	03-DEC-2022
NARENDER	SINGH		NA			OPS SECTION 334 TRU CO 26 WING /	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
VIPIN	GULIA		NA			AF STN THANE AR 2 BILLET PO SAND	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SONALI	DILIP	JOSHI	NA			301 A 23 HAPPY VALLEY HOMES TIK	INDIA	MAHARASHTRA	THANE	400607		C13019300-13019300-(	Amount for unclaimed and un	28.00	03-DEC-2022
BABAJI	T	GAIKWAD	TRYAMBAK			A/106, SATYA VANDAN NEAR SHRUT	INDIA	MAHARASHTRA	THANE	400607	PSGL103017		Amount for unclaimed and un	140.00	03-DEC-2022
VIKAS	JETHWANI		NA			1003,10TH FLR 1D SIDDHACHAL PHA	INDIA	MAHARASHTRA	THANE	400610		C12029900-12029900-(	Amount for unclaimed and un	637.00	03-DEC-2022
MR	PRABHAKARNARAYANSAMEL		NARAYAN	VISHWANATH	SAMEL	SIDDHACHAL PHASE NO IV BLDG - 2(	INDIA	MAHARASHTRA	THANE	400610	PP004089		Amount for unclaimed and un	1400.00	03-DEC-2022
DINESH	BARNWAL		NA			ROOM NO 503-5 SHIVSMRUTI CHS N	INDIA	MAHARASHTRA	THANE	400612		IN301549-IN301549-52	Amount for unclaimed and un	35.00	03-DEC-2022
PUNEET	TANDON		NA			SBI GITC DEPARTMENT SECTOR 11 C	INDIA	MAHARASHTRA	THANE	400614		C13019300-13019300-(	Amount for unclaimed and un	210.00	03-DEC-2022
SATYAJEET	PANDEY		NA			A 401 CHAWLA PLAZA SECTOR 11 CB	INDIA	MAHARASHTRA	THANE	400614		IN301549-IN301549-16	Amount for unclaimed and un	210.00	03-DEC-2022
RAMESH	NALAWADE		VISHNU	NALAWADE		SECTOR 4 C/6/8/1-1 CBD BELAPUR K	INDIA	MAHARASHTRA	THANE	400614	PSGL124309		Amount for unclaimed and un	612.50	03-DEC-2022
N	SUBRAMANIAN		NA			HYPERCITY 21/002 VIJAY PARK GHO	INDIA	MAHARASHTRA	THANE	400615		IN300513-IN300513-10	Amount for unclaimed and un	122.50	03-DEC-2022
MATHEW	JOSE		NA			URUMBATH HOUSE THOTTKKATTUK	INDIA	KERALA	ERNAKULAM			C12023900-12023900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SANTOSH	KUMAR	PAHARIA	NA			42 MALVIYA WARD NO. 13 TEHSIL - I	INDIA	MADHYA PRADESH	JABALPUR			C12026500-12026500-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHOBHA	DEVI	DUBEY	NA			D-111,FIRDOS NAGAR BERASIA ROA	INDIA	MADHYA PRADESH	BHOPAL			C12031600-12031600-(	Amount for unclaimed and un	378.00	03-DEC-2022
KRISHNA	PRASAD		NA			KUNNATH HOUSE KARIMPUZHA .P .	INDIA	KERALA	PALAKKAD			C12032800-12032800-(	Amount for unclaimed and un	175.00	03-DEC-2022
VENKATA	RAMANA	REDDYKOTTAPAL	NA			1-131 MACHAVARAM KANDUKURU	INDIA	ANDHRA PRADESH	PRAKASAM			C12036900-12036900-(	Amount for unclaimed and un	420.00	03-DEC-2022
RAJESH	KUMAR	MITTAL	NA			38, AGARSEN COLONY AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA			C13017600-13017600-(	Amount for unclaimed and un	630.00	03-DEC-2022
SHIV	NATH	PANDIT	NA			CPL SHIVNATH PANDIT EQ ASST SEC	INDIA	DELHI	NEW DELHI			C13041400-13041400-(	Amount for unclaimed and un	66.50	03-DEC-2022
ANUJ	JAIN		MANDER	DASS		2/1273 DURGA BHAWAN RAM NAG	INDIA	UTTAR PRADESH	SAHARANPUR		PA008147		Amount for unclaimed and un	140.00	03-DEC-2022
AJAY	AGRAWAL		H	C	AGRAWAL	C/O. NARESH CHANDRA AGARWAL -	INDIA	UTTAR PRADESH	FARRUKHABAD		PA008178		Amount for unclaimed and un	140.00	03-DEC-2022

AMIT	KUMAR	GHOSH	LATE	DWIJENDRA	KRGHOSH	89/46-A BANGUR PARK P.O. RISHRA	INDIA	West Bengal	Hooghly		PA008745		Amount for unclaimed and un	140.00	03-DEC-2022
BHAVESH	C	SHAH	CHANDRAKANT			C/O. AVINASH A. MORE 5/006 SHIV	INDIA	MAHARASHTRA	MUMBAI		PB006044		Amount for unclaimed and un	280.00	03-DEC-2022
B	KIRANKUMAR		BABULAL			20 STORTEN MUTHIA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI		PB006230		Amount for unclaimed and un	280.00	03-DEC-2022
DEEPA	BHARAT	SHAH	BHARAT	SHAH		HOUSE NO. 4-3-65/1/D KONDA SWA	INDIA	TELANGANA	HYDERABAD		PD005577		Amount for unclaimed and un	1120.00	03-DEC-2022
JOAQUINA	PERPETUA	DIAS	JOSEPH	DIAS		NO. BAIRO PALMAR STO. ESTEVAM I	INDIA	GOA	ILHAS		PJ005769		Amount for unclaimed and un	140.00	03-DEC-2022
KABITA	SANCHETI		R	L	SANCHETI	23/1 MADHAB GHOSE ROAD 4TH FL	INDIA	WEST BENGAL	HOWRAH		PK008298		Amount for unclaimed and un	140.00	03-DEC-2022
NIKHIL	SUMANTLAL	SHAH	SUMANTLAL	SHAH		K-3 KRANTI APPARTMENTS BHIMJI F	INDIA	GUJARAT	AHMDABAD		PN006170		Amount for unclaimed and un	140.00	03-DEC-2022
PRANAV	NIRANJAN	DALAL	NIRANJAN	DALAL		6/A BLUE GARDINA TH GOLIBAR RO	INDIA	MAHARASHTRA	MUMBAI		PP008242		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	RUPAAPATEL		MR	ARUNKUMAR	JPATEL	402 AAKASHGANGA 4TH FLOOR AN	INDIA	GUJARAT	RAJKOT		PR006661		Amount for unclaimed and un	1120.00	03-DEC-2022
STANDARD	CHARTERED	BANK	NA			"RAJA RAJESHWARI TOWERS" 29-30	INDIA	TAMIL NADU	CHENNAI		PS015217		Amount for unclaimed and un	1400.00	03-DEC-2022
SYLVIA	RODRIGUES		PETER	N	VAZ	DIAS VADDO NEAR FOOTBALL GROU	INDIA	GOA	ILHAS		PS015961		Amount for unclaimed and un	140.00	03-DEC-2022
SIPRA	SEAL		S	L	SEAL	44 SIKDAR PARA STREET KOLKATA 7	INDIA	WEST BENGAL	KOLKATA		PS016199		Amount for unclaimed and un	140.00	03-DEC-2022
NIRAV	SURYAKANT	PANCHAL	SURYAKANT			NA	INDIA	DELHI	NEW DELHI		PSGL100016		Amount for unclaimed and un	2170.00	03-DEC-2022
CHANDRAKANT	P	MAPARI	NA			H NO -131 PETHWADE NANODA LAT	INDIA	GOA	BICHOLIM		PSGL100227		Amount for unclaimed and un	980.00	03-DEC-2022
SONIKA	S	DEODA	SUVIDH	KUMAR	DEODA	SHREE BLDG KELI BAZAR AURANGAB	INDIA	MAHARASHTRA	AURANGABAD		PSGL100737		Amount for unclaimed and un	140.00	03-DEC-2022
DARSHAN	SHRIHARI	SATGHAR	SHRIHARI	S	SATGHAR	402, SRI LAKSHMI RESIDENCY JOURN	INDIA	TELANGANA	HYDERABAD		PSGL104108		Amount for unclaimed and un	1400.00	03-DEC-2022
EPIFANIO	LAWRENCO		JACOB			HOUSE NO. 605 GUIRIM FERRAO WA	INDIA	GOA	BARDEZ		PSGL104875		Amount for unclaimed and un	1400.00	03-DEC-2022
GAJANAN	S	PEDNEKAR	NA			HOUSE NO. 573 GUDDEM-SIOLIM BA	INDIA	GOA	BARDEZ		PSGL105023		Amount for unclaimed and un	2380.00	03-DEC-2022
JAIKRISHNA	SHRIKANT	NAIK	SHRIKANT			KAREKHAJAN WADA VIRDI, SANQUE	INDIA	GOA	SANQUELIM		PSGL106075		Amount for unclaimed and un	1400.00	03-DEC-2022
ONKAR	NATH	MISRA	NA			SOCIAL AUDIT 111/463, HARSH NAG	INDIA	UTTAR PRADESH	KANPUR		PSGL116016		Amount for unclaimed and un	714.00	03-DEC-2022
PANKAJ	GOVIND	GAWAS	GOVIND			H. NO. 253,TEMB WADDA KERI, SAT	INDIA	GOA	SATTARI		PSGL116109		Amount for unclaimed and un	1400.00	03-DEC-2022
SONALI	AVKHALE		SAGUN			HOUSE NO. 573, KAREKHAJAN VIRDI	INDIA	GOA	SANQUELIM		PSGL118592		Amount for unclaimed and un	2100.00	03-DEC-2022
AHMAD	YAKUB	AGA	YAKUB	AGA		NEAR STATE BANK OF INDIA THANA	INDIA	GOA	SATTARI		PSGL120668		Amount for unclaimed and un	980.00	03-DEC-2022
N	YASHWANT		NA			7/3765 RAGUNATH PURA SURAT GU	INDIA	GUJARAT	SURAT		PSGL121440		Amount for unclaimed and un	84.00	03-DEC-2022
PARESHA	BHARATBHAI	PATEL	NA			AT & PO ADALAJ DIST GANDHI NAGA	INDIA	GUJARAT	FULWAD		PSGL121441		Amount for unclaimed and un	1596.00	03-DEC-2022
STATE	BANK	OFINDIA	NA			METTUR DAM	INDIA	TAMIL NADU	METTUR		PSGL123201		Amount for unclaimed and un	2450.00	03-DEC-2022
ASHA	MAHENDRAKUMA	CHHANGAWALA	NA			SAMADI FALIA ANKLESVAR	INDIA	GUJARAT	ANKLESVAR		PSGL123202		Amount for unclaimed and un	1837.50	03-DEC-2022
AZHAR	HUSAIN	KHANCI	NA			MOHALLA QILA P O &TOWN KASHIP	INDIA	UTTAR PRADESH	NAINITAL		PSGL123205		Amount for unclaimed and un	612.50	03-DEC-2022
KOMANDURI	APPALA	CHARY	NA			HINDI PRACHARAK DODDIPATLA VIA	INDIA	ANDHRA PRADESH	GODAVARI		PSGL123206		Amount for unclaimed and un	612.50	03-DEC-2022
RAM	KUMAR	ACHARYA	NA			LECTURER IN SANSKRIT GOVT COLLE	INDIA	GUJARAT	AJMER		PSGL123207		Amount for unclaimed and un	2450.00	03-DEC-2022
T	ARTHANARISWAN	CHETTIAR	NA			NO 7-1-2 CLOTH MERCHANT JALAKA	INDIA	TAMIL NADU	SALEM		PSGL123208		Amount for unclaimed and un	2450.00	03-DEC-2022
ATMARAM	V	THAKKER	NA			2512 CHHELLI KOTH SHERI DARIAPU	INDIA	GUJARAT	AHMEDABAD		PSGL123209		Amount for unclaimed and un	612.50	03-DEC-2022
MUNA	ABDULKAREEM	AMBALAM	NA			GOLDEN STORES TIRUPPATTUR RAM	INDIA	TAMIL NADU	ANAND		PSGL123210		Amount for unclaimed and un	612.50	03-DEC-2022
V	ALAMELU		NA			M V V HOUSE PALAVANGUDI PO VIA	INDIA	TAMIL NADU	ANAND		PSGL123213		Amount for unclaimed and un	612.50	03-DEC-2022
R	SAMADHAN	HARIARWADE	NA			ANKUR APPARTMENT 306 BLOCK NO	INDIA	MAHARASHTRA	KALYAN		PSGL123215		Amount for unclaimed and un	735.00	03-DEC-2022
A	ANJANI	RAMARAO	NA			RAMAKANT WIRE INDUSTRIES C/4 IN	INDIA	ANDHRA PRADESH	VISAKAPATNAM		PSGL123216		Amount for unclaimed and un	1225.00	03-DEC-2022
A	AYYAMUTHU		NA			2-G-4-B WORKSHIP COLONY TNEB M	INDIA	TAMIL NADU	METTUR		PSGL123217		Amount for unclaimed and un	122.50	03-DEC-2022
ANDRE	PIEDADE	DACRUZ	NA			C/O M/S GAUNON DUNKERLY & CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123218		Amount for unclaimed and un	612.50	03-DEC-2022
AMTESHWAR	ANAND		NA			C/O DEV KARAN NAYEE BANKING CO	INDIA	GUJARAT	AHMEDNAGAR		PSGL123219		Amount for unclaimed and un	612.50	03-DEC-2022
T	P	ANDIYAPILLAI	NA			C/O M K VEERIAH PILLAI & CO 23/41	INDIA	TAMIL NADU	SALEM		PSGL123221		Amount for unclaimed and un	1225.00	03-DEC-2022
AMIRTHAMMAL	KRISHNAMURTHY		NA			THOGARAPALLY POST VIA JOLARPET	INDIA	TAMIL NADU	SALEM		PSGL123222		Amount for unclaimed and un	612.50	03-DEC-2022
ANIL	KUMAR	SHARMA	NA			NEAR SHYAM MANDIR . PILANI RAJA	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJENDRA	SINGH	SHEKHAWAT	NA			H NO- 39 RAJPUT BASTI BALARIYA TE	INDIA	RAJASTHAN	JHUNJHUNU	333042		C12020600-12020600-(	Amount for unclaimed and un	3.50	03-DEC-2022
DHARAM	PAL	BURDAK	NA			236 POWER HOUSE KE PAS BIROL NA	INDIA	RAJASTHAN	JHUNJHUNU	333042		C12033200-12033200-(	Amount for unclaimed and un	94.50	03-DEC-2022
SANDEEP	MAHAROLIA		NA			379 MO RAIGRAN WARD NO 2 PO JH	INDIA	RAJASTHAN	JHUNJHUNU	333042		C12033200-12033200-(	Amount for unclaimed and un	171.50	03-DEC-2022
SUNIL	KUMAR	JANGIR	NA			POST JHAJHAR NAWALGARH JHUNJ	INDIA	RAJASTHAN	JHUNJHUNU	333304		C12020600-12020600-(	Amount for unclaimed and un	3.50	03-DEC-2022
SANDEEP	KUMAR	YADAV	NA			58 SULTANA AHIRAN SULTANA AHIR	INDIA	RAJASTHAN	JHUNJHUNU	333502		IN300206-IN300206-10	Amount for unclaimed and un	105.00	03-DEC-2022
RAMESH	KUMAR	BUNDELA	NA			SINGHANA BUHANA JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333504		IN300206-IN300206-11	Amount for unclaimed and un	63.00	03-DEC-2022
KULDEEP	SINGH		NA			H NO E 829/ 111-B KHETRI NAGAR	INDIA	RAJASTHAN	JHUNJHUNU	333504		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	KUMAR	AGRAWAL	NA			VIKAS MARKET, SINGHANA, JHUNJH	INDIA	RAJASTHAN	JHUNJHUNU	333516		C12044700-12044700-(	Amount for unclaimed and un	336.00	03-DEC-2022
MAHIPAL	SINGH		NA			GODU KA BAS PO KHOLSI VIA MAND	INDIA	RAJASTHAN	JHUNJHUNU	333704		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
MR	JHABARMALGUPTA		GANPATRAI	GUPTA		C/O.KEJARIWAL AUTOMOBILES BUS	INDIA	RAJASTHAN	JHUNJHUNU	333706	PSGL109560		Amount for unclaimed and un	140.00	03-DEC-2022
AMIT	KUMAR	SHARMA	NA			V E 165 J N VYAS NAGAR BIKANER R	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-11	Amount for unclaimed and un	350.00	03-DEC-2022
MADHURI	SHARMA		NA			5-E-165, JAI NARAYAN VYAS COLON	INDIA	RAJASTHAN	BIKANER	334001		IN302269-IN302269-11	Amount for unclaimed and un	437.50	03-DEC-2022
RAJ	KUMAR	GUPTA	NA			5D 89 J N V COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN301696-IN301696-11	Amount for unclaimed and un	1452.50	03-DEC-2022
ASHOK	KUMAR	YADAV	NA			11-A, CAD, INFRONT OF KOTHI NO-8	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	245.00	03-DEC-2022
NIRMALA	KOCHAR		NA			BEHIND KOCHAR DADABARI G.S. RO	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJESH	KUMAR	GARGHUF	NA			C/O RAJESH KUMAR GARG 1-D-139 J	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	105.00	03-DEC-2022
YASHPAL	YADAV		NA			SAGAR SHIV BARI ROAD TILAK NAGA	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHIV	RATAN	CHANDAK	NA			OUTSIDE TASSUSAR GATE BIKANER	INDIA	RAJASTHAN	BIKANER			C12012101-12012101-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUNITA	SHARMA		NA			5 D 3 DUPLEKS COLONY MEDICAL CO	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	63.00	03-DEC-2022
MANISH	TANWAR		NA			1-D-28 PAWANPURI BIKANER RAJAS	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	210.00	03-DEC-2022
DEV	KISHAN	SUTHAR	NA			34, GANPATH DASS KOTHARI BANTH	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and un	42.00	03-DEC-2022
HARIKRISHNA	FULWARIA		NA			E-134, K K COLONY BIKANER BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12017500-12017500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHANKAR	LAL	MUNDHRA	NA			BOMBAY STORES AGENCIES JAIN MA	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANGEETA	SONI		NA			SANGEETA SONI HOUSE NO. 4-D-31	INDIA	RAJASTHAN	BIKANER	334001		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
PINKY	BANTHIA		NA			BANTHION KA CHOWK BIKANER RA	INDIA	RAJASTHAN	BIKANER	334001		C12028900-12028900-(	Amount for unclaimed and un	206.50	03-DEC-2022
TANSUKH	DAS	BANTHIA	NA			BANTHION KA CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334001		C12028900-12028900-(	Amount for unclaimed and un	140.00	03-DEC-2022
NIRMAL	KUMAR	DEVANI	NA			5-C-38 J N V COLONY BIKANER RAJA	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
ALKA	SWAMI		NA			INSIDE KOTE GATE NAYA KUWA RAG	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-(	Amount for unclaimed and un	416.50	03-DEC-2022
RAJBALA	RATHORE		NA			PURANI GINANI BIKANER NEAR KARI	INDIA	RAJASTHAN	BIKANER	334001		C12033500-12033500-(	Amount for unclaimed and un	294.00	03-DEC-2022
TARA	DEVI	MITTAL	NA			HARI KUNJ, OPP. CHOPRA KATLA RA	INDIA	RAJASTHAN	BIKANER	334001		C12034500-12034500-(	Amount for unclaimed and un	10.50	03-DEC-2022
VINITA	PAREEK		NA			C-26, NR KANTA KHATURIA SURAJPL	INDIA	RAJASTHAN	BIKANER	334001		C12035000-12035000-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANITA	SANKHLA		NA			No.518,NATHUSAR BASS, MALI MOH	INDIA	RAJASTHAN	BIKANER	334001		C12039000-12039000-(	Amount for unclaimed and un	35.00	03-DEC-2022
HARI	BHUSHAN	KUMAR	NA			SEC 2230 SQN AF STN NAL C/O 56 A	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
UMA	SHARMA		NA			C/O ASHOKA FURNITURE OLD GINNA	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
MADHU	SUDAN	GAHLOT	NA			GAHLOT QUATERS RANI BAZAR . BIK	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and un	210.00	03-DEC-2022
KANTA	DEVI	MODI	NA			W/O SHRI SURESH KUMAR MODI C/	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and un	87.50	03-DEC-2022
NATHU	RAM	GOYAL	NA			C/O HANUMAN PRASAD B-288 KANT	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and un	437.50	03-DEC-2022
ANIS	AHMED	QURESHI	NA			C/O AHMED RAZAK JASANA HOUSE	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and un	70.00	03-DEC-2022
DIMPLE	RATHI		NA			C/O SURESH RATHI 104, ANAND BHA	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and un	168.00	03-DEC-2022
JAGDISH	CHANDRA	BHARGAVA	NA			S/O SHRI MADAN CHAND BHARGAV	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and un	875.00	03-DEC-2022
VIJAY	KUMAR	MODI	NA			8/243 M P COLONY BIKANER BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12049400-12049400-(	Amount for unclaimed and un	70.00	03-DEC-2022
AARTI	DEVI	PUROHIT	NA			A-27 KARNI NAGAR LALGARH BIKAN	INDIA	RAJASTHAN	BIKANER	334001		C13017600-13017600-(	Amount for unclaimed and un	210.00	03-DEC-2022
VIKRAM	SINGH	RATHORE	NA			RAJIYASAR HOUSE GAJNER ROAD BI	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
RITU	DAGA		NA			DAGA AND COMPANY CHARTERED A	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-2022

TRILOCHAN	BHARDWAJ		NA			MOHINI KUNJ BAGREE MOHALLA BI	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-16	Amount for unclaimed and un	52.50	03-DEC-2022
RAJENDRA	KUMAR	LUNIA	NA			BKN BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-16	Amount for unclaimed and un	210.00	03-DEC-2022
MONIKA	BANTHIA		NA			BANTHIA KA CHOWK BIKANER RAJA	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-17	Amount for unclaimed and un	66.50	03-DEC-2022
RAJANI	JOSHI		NA			W/O SHYAM JOSHI B/156 KARNI NA	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-18	Amount for unclaimed and un	17.50	03-DEC-2022
SHARDA	BENIWAL		NA			W/O BALDEV KRISHAN BENIWAL 33	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-18	Amount for unclaimed and un	42.00	03-DEC-2022
BELA	LAHIRI	CHOUDHURY	SANDEEP	LAHIRI	CHOUDHURY	D-33 MAKER KUNDAN GARDEN OPF	INDIA	MAHARASHTRA	MUMBAI	400005	PB005697		Amount for unclaimed and un	5600.00	03-DEC-2022
MISS	LATAHARGOBINDWADHWANI		GOBIND	FATEHCHAND	WADHWANI	26 SNEH SADAN 2ND FLOOR OPP C	INDIA	MAHARASHTRA	MUMBAI	400005	PL001924		Amount for unclaimed and un	31080.00	03-DEC-2022
NARESH	DAULAT	MIRCHANDANI	DAULAT			C/O.EXPATRIATE CONSULTANCY SER	INDIA	MAHARASHTRA	MUMBAI	400005	PNORI029		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	RANJANBANERJEE		MR	SURENDRANATH		REVILLS FLAT NO. 6 3RD FLOOR 45 C	INDIA	MAHARASHTRA	MUMBAI	400005	PR006939		Amount for unclaimed and un	82880.00	03-DEC-2022
DR	SATISHKUMARMALIK		KUNDAN	LAL	MALIK	TATA INSTITUTE OF FUNDAMAENTA	INDIA	MAHARASHTRA	MUMBAI	400005	PS002558		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	SUSHMAMALIK		DR	SKMALIK		C/O.DR.S.K.MALIK TATA INSTITUTE C	INDIA	MAHARASHTRA	MUMBAI	400005	PS011882		Amount for unclaimed and un	7840.00	03-DEC-2022
APURVA	VED		MR	VINAYCHANDRAVED		J-43 MAKER TOWER CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL102470		Amount for unclaimed and un	2800.00	03-DEC-2022
K	S	KRISHNASWAMY	MR	KSCHAKRAVARTHY		3 BLOCK 3 SORAB BARUCHA ROAD C	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL106608		Amount for unclaimed and un	2800.00	03-DEC-2022
SOHRAB	NARIMAN	DORDI	NARIMAN			STRAND HOUSE FLAT NO 32 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL118574		Amount for unclaimed and un	4900.00	03-DEC-2022
SABIRA	M	BACHOOALI	NA			15 SEA VIEW 3RD FLOOR IST PASTA	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL122054		Amount for unclaimed and un	8400.00	03-DEC-2022
SUSHMITA	DATTA		NA			FLAT 37 CENTRAL REVENUE APTS 21	INDIA	MAHARASHTRA	MUMBAI	400006		IN300757-IN300757-10	Amount for unclaimed and un	50400.00	03-DEC-2022
MRS	LILAWANTIMANILALSHAH		MANILAL	SHAH		KRISHNA KUNJ B N 3 IST FLOOR 212	INDIA	MAHARASHTRA	MUMBAI	400006	PL001795		Amount for unclaimed and un	22820.00	03-DEC-2022
MR	MAYURRMODY		MR	RAMNIKLAL	CMODY	5/56 KAMAL 69 WALKESHWAR ROA	INDIA	MAHARASHTRA	MUMBAI	400006	PM006395		Amount for unclaimed and un	14280.00	03-DEC-2022
PARAG	NATVERLAL	SHAH	NATVERLAL	R	SHAH	102-PLEASANT PALACE 16-NARAYAN	INDIA	MAHARASHTRA	MUMBAI	400006	PP006889		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	SUKHDEVKASHYAP		ARYAMUNI	KASHYAP		18 SEA BELLE L JAGMOHAN MARG B	INDIA	MAHARASHTRA	MUMBAI	400006	PS007475		Amount for unclaimed and un	20580.00	03-DEC-2022
MRS	VEENASAHNI		YASU	P	SAHNI	FLAT NO 21 PUNAM 67 NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006	PSG001036		Amount for unclaimed and un	2520.00	03-DEC-2022
MISS	SUSHMASOMAN		MADHAV	K	SOMAN	52 HILL PARK MALABAR HILL A G BE	INDIA	MAHARASHTRA	MUMBAI	400006	PSG001126		Amount for unclaimed and un	11200.00	03-DEC-2022
HOMI	NUSSERWANJI	SETHNA	NUSSERWANJI	SETHNA		PANORAMA,203 WQLKESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL105839		Amount for unclaimed and un	2800.00	03-DEC-2022
M	K	KHANNA	G	C	KHANNA	81-A EMBASSY APTS., 46 NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107846		Amount for unclaimed and un	2800.00	03-DEC-2022
SANJAY	B	SHAH	BHOGILAL			HILL PARK 2 FLAT NO.20 1ST FLR.A G	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL117791		Amount for unclaimed and un	2800.00	03-DEC-2022
SANJAY	BHOGILAL	SHAH	BHOGILAL			HILLPARK-2, FLAT NO. 2 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL117794		Amount for unclaimed and un	2800.00	03-DEC-2022
SUNDER	NARAIN	KIMATRAI	NARAIN	S	KIMATRAI	901-EVEREST CHAMBERS BHAU SAH	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL118788		Amount for unclaimed and un	14000.00	03-DEC-2022
UNIVEST	HOLDINGS	PVTLTD	NA			27-SONMARG 67-NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL119229		Amount for unclaimed and un	7000.00	03-DEC-2022
VISHNU	DEUSKAR		K	DEUSKAR		52, HILL PARK ALEX GRAHAM BELL M	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL119757		Amount for unclaimed and un	4900.00	03-DEC-2022
CHANDRA	C	SHAH	NA			15A RIDGE ROAD 2/18 BAYVIEW SOU	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122057		Amount for unclaimed and un	8358.00	03-DEC-2022
MILONI	ASHWIN	SHAH	NA			KAMAL 44 4TH FLOOR 69 B WALKES	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122061		Amount for unclaimed and un	5208.00	03-DEC-2022
SHANTABEN	J	SHETH	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122064		Amount for unclaimed and un	6384.00	03-DEC-2022
BADRIDAS	GOKALCHAND	DAMANI	NA			9 SUMANGAL APTS 13 RIDGE RD BO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123965		Amount for unclaimed and un	9187.50	03-DEC-2022
KALYAN	SUNDAR	BASU	NA			EXECUTORS OF THE WILL OF LATE BA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123966		Amount for unclaimed and un	3062.50	03-DEC-2022
USHA	JANARDAN	BODHE	JANARDAN	BODHE		42 ZENIA-A-BAD OFF LITTLE GIBBS R	INDIA	MAHARASHTRA	MUMBAI	400006	PU002455		Amount for unclaimed and un	5600.00	03-DEC-2022
M	SSOUTHSEASDISTILLERIESANDBREW		NA			OLD CHINOY BUILDING 275 E TARDE	INDIA	MAHARASHTRA	MUMBAI	400007		IN300011-IN300011-10	Amount for unclaimed and un	17500.00	03-DEC-2022
MRS	DINABEHRAMSHAHKHUMBATTA		MR	BEHRAMSHAHCKHUMBATTA		CHANDRAKANT MANSION 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400007	PD004354		Amount for unclaimed and un	2520.00	03-DEC-2022
MRS	GITASHISHIRROKADIA		SHISHIR	C	ROKADIA	34 JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PG001505		Amount for unclaimed and un	9240.00	03-DEC-2022
MISS	JYOTSNAVHODARKAR		VISHNU	J	HOPARKAR	2ND FLOOR RAM NIWAS 8 TARA TE	INDIA	MAHARASHTRA	MUMBAI	400007	PJ001912		Amount for unclaimed and un	11760.00	03-DEC-2022
MISS	KASHMIRARUTTONDESAI		RUTTON	KUVERJI	DESAI	C/O S D GAZDAR DARUWALA TRUST	INDIA	MAHARASHTRA	MUMBAI	400007	PK003930		Amount for unclaimed and un	19600.00	03-DEC-2022
MISS	MANEESHAASHOKGARWARE		MR	A	BGARWARE	C/O MANEESHA TRADING CO CHOW	INDIA	MAHARASHTRA	MUMBAI	400007	PM006423		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	NAVROZESORABJITALATI		S	N	TALATI	187 LAMINTON ROAD ABEDALLY CH	INDIA	MAHARASHTRA	MUMBAI	400007	PN003360		Amount for unclaimed and un	15680.00	03-DEC-2022
MR	NAGESHVASUMALKUNDANI		VASUMAL	SURAJMAL	KUNDANI	C/O EROS FOOT WEAR 369 GRANT R	INDIA	MAHARASHTRA	MUMBAI	400007	PN003419		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	SUDHAKARSAMPATRAOTORNE		GANAPATRAO			339 BHADKAMKAR ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400007	PS008760		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SUDHAKARGANPATRAOTORNE		GANPATRAO			339 BHADKAMKAR ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400007	PS009268		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	SUSHMAASHOKGARWARE		MR	A	BGARWARE	C/O SHEFALI TRADING CO CHOWPA	INDIA	MAHARASHTRA	MUMBAI	400007	PS010358		Amount for unclaimed and un	4200.00	03-DEC-2022
BAJI	G	SETHNA	NA			BACHA MANSION 2ND FLOOR BAI D	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL103088		Amount for unclaimed and un	14000.00	03-DEC-2022
MRS	VIJAYAUDAYPAI		UDAY	VENKATESH	PAI	62 DAR-UL-MULUR PANDITA RAMAB	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL115386		Amount for unclaimed and un	4200.00	03-DEC-2022
GAURANG	G	SHAH	NA			SHANTI SADAN 2ND FLOOR D BLK FR	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL122072		Amount for unclaimed and un	16800.00	03-DEC-2022
JERBAI	JEHANGIR	PATEL	NA			RANJIT VILLAS 8-B DADYSETH ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123984		Amount for unclaimed and un	8575.00	03-DEC-2022
ASIYA	PATEL		NA			2601-26TH FLOOR, LA-VISION-SHEPH	INDIA	MAHARASHTRA	MUMBAI	400008		IN300888-IN300888-13	Amount for unclaimed and un	7875.00	03-DEC-2022
RAFIQ	PATEL		NA			2601-26TH FLOOR-LA-VISION SHEPH	INDIA	MAHARASHTRA	MUMBAI	400008		IN300888-IN300888-13	Amount for unclaimed and un	4375.00	03-DEC-2022
MICKEY	S	ADVANI	SHABDANAND	ADVANI		5-QASR-E-AISHA 30 MOTLIBAI STREE	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL108519		Amount for unclaimed and un	3430.00	03-DEC-2022
MR	ALIMAHOMEDAMADRASWALA		A	MADRASWALA		JUBILEE MANSION NOWROJI HILL RO	INDIA	MAHARASHTRA	MUMBAI	400009	PA006140		Amount for unclaimed and un	2800.00	03-DEC-2022
MUMTAZ	GULAMHUSAIN	AMRELIWALA	NA			DR D.N.SIGN ROAD NO 2,NEW ADAN	INDIA	MAHARASHTRA	MUMBAI	400010		C12024700-12024700-(	Amount for unclaimed and un	2800.00	03-DEC-2022
ANIL	KUMAR		NA			SHANTI CLINIC GOSHI TOLA MUNGE	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
BARUN	KUMAR		NA			122 BARIYARPUR ANCHAL DIST-MU	INDIA	BIHAR	MUNGER	811211		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
PATEL	CHANDRA	MANDAL	NA			AT- SAFIABAD JAMALPUR RD JAMAL	INDIA	BIHAR	MUNGER	811214		C12034500-12034500-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUNETA	TIWARY		NA			C/O BIJAY NARESH TIWARY NEW CO	INDIA	BIHAR	MUNGER	811214		IN301330-IN301330-18	Amount for unclaimed and un	700.00	03-DEC-2022
KUMAR	SAMBHAVA	JAGNANY	ANIL	KUMAR	JAGNANY	C/O.GHANSHYAMDAS GIRDHARILAL	INDIA	BIHAR	MUNGER	811302	PK007335		Amount for unclaimed and un	140.00	03-DEC-2022
SIDHI	NATH	SETH	NA			NEAR G.P.O. M.G.ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN302898-IN302898-10	Amount for unclaimed and un	2030.00	03-DEC-2022
RAJ	KISHORE	SAH	NA			RAS BIHARI LANE NEAR KALI MANDI	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-10	Amount for unclaimed and un	700.00	03-DEC-2022
MINA	SHARMA		NA			ARBIND KR SHARMA P. C SARKAR LA	INDIA	BIHAR	BHAGALPUR	812001		C12010926-12010926-(	Amount for unclaimed and un	140.00	03-DEC-2022
RAJESH	KUMAR	TIBREWAL	NA			B B GHOSH LANE M G ROAD ADAMP	INDIA	BIHAR	BHAGALPUR	812001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVISH	KUMAR		NA			ELECTRIC SUPPLY CIRCLE BHAGALPU	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABHAY	KUMAR	ROY	NA			Q.N. F/42 DVC COLONY MAYAGANJ	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-(	Amount for unclaimed and un	101.50	03-DEC-2022
PANKAJ	KUMAR	SINGH	NA			S/O PRAMOD PD SINGH SANJUKTA E	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUNAINA	DEVI		NA			WARD NO-23 C C MUKHERJEE ROAD	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-(	Amount for unclaimed and un	98.00	03-DEC-2022
VINAYAK	KUMAR		NA			S/O S. K. ACHARYA 50, ANANDGARH	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAVI	RAJ	KAMAL	NA			DR SUBODH NARAYAN NAVKUNJ G C	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-13	Amount for unclaimed and un	42.00	03-DEC-2022
KRISHNA	DEO	PANDEY	NA			HOUSE NO-19 TULSINAGAR, BANK C	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and un	175.00	03-DEC-2022
KISHORI	PRASAD	GUPTA	NA			SHIV BHAVAN COMPLEX POLICE LINE	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and un	1750.00	03-DEC-2022
TARUN	DAS	GUPTA	NA			16, BOSE PARK CHURCH ROAD BHA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and un	42.00	03-DEC-2022
SANJEEV	PRASAD		NA			SHIV BHAWAN COLONY POLICE LINE	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and un	210.00	03-DEC-2022
NAGENDRA	NARAIAN	JHA	NA			ANANDBAG BHIKHANPUR BHAGALP	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
SUJATA	GHOSH		NA			C/O- DR SAMIR KUMAR GHOSH KHA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-22	Amount for unclaimed and un	1540.00	03-DEC-2022
MR	RAJKUMARJILOKA		KESHO	PRASAD	JILOKA	204, T.N.B. LAW COLLEGE STREET TI	INDIA	BIHAR	BHAGALPUR	812001	PSGL109802		Amount for unclaimed and un	700.00	03-DEC-2022
RANJAN	KUMAR		HARILAL	KUNJ		C/O.CHITRASHALA KHALIFABAG CHO	INDIA	BIHAR	BHAGALPUR	812001	PSGL117298		Amount for unclaimed and un	700.00	03-DEC-2022
BIKASH	KUMAR	AGARWAL	NA			C/O BANSI STORE NEW MARKET SUJ	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and un	350.00	03-DEC-2022
RANJIT	DOKANIA		NA			M/S. HANDLOOM FABRICS KHALIFA	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and un	122.50	03-DEC-2022
ANIL	KUMAR	DOKANIA	NA			ANIL KUMAR DOKANIA C/O RAM CH	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and un	525.00	03-DEC-2022
DEEPAK	SETH		NA			CHURCH ROAD,NEAR HEAD POST OF	INDIA	BIHAR	BHAGALPUR	812002		C12010926-12010926-(	Amount for unclaimed and un	437.50	03-DEC-2022
MUKESH	KUMAR	KESAN	NA			M/S B T HANDLOOM HOUSE RAY LA	INDIA	BIHAR	BHAGALPUR	812002		IN300394-IN300394-17	Amount for unclaimed and un	122.50	03-DEC-2022
NAVIN	KUMAR	DHANDHANIA	NA			BANSI KUNJ DR RAJENDRA PRASAD R	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and un	882.00	03-DEC-2022
ANITA	SINHA		NA			NAYA BAZAR PANNA COLONY NEAR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21	Amount for unclaimed and un	126.00	03-DEC-2022
AJOY	KUMAR	SAH	NA			RAMSAR BHAGALPUR CITY BHAGAL	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21	Amount for unclaimed and un	245.00	03-DEC-2022

BALKRISHANA	JHA		NA			LALBAG PROFESSOR COLONY SARAI	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21	Amount for unclaimed and un	14.00	03-DEC-2022
MANOJ	KUMAR	KHETAN	NA			J-207 MAHALAXMI BHAVAN SOCIET	INDIA	GUJARAT	AHMEDABAD	380002		IN301557-IN301557-22	Amount for unclaimed and un	245.00	03-DEC-2022
SULOCHANA	BHUSHAN		NA			131 MARUFCHAK BAUSI ROAD BHA	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
BINOY	KUMAR	SAH	NA			BOUNSI ROAD GUDAR GANJ PO-MIR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
YATINDRA	NATH	MALL	NA			6A MIRJANHAT HUSANIA BAD BOUN	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-15	Amount for unclaimed and un	560.00	03-DEC-2022
SUNIL	BHAGAT		NA			S/O--BINOD BHAGAT AT--PANJWARA	INDIA	JHARKHAND	BANKA	813110		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
ARVIND	KUMAR	BHAGAT	NA			S/O BINOD BHAGAT PANJWARA DIS	INDIA	JHARKHAND	BANKA	813110		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
JAY	PRAKASH	SHARMA	NA			H NO-41 VILL-KHUTHARI PO-KAHALG	INDIA	JHARKHAND	BANKA	813203		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
SURENDRA	NATH	ROY	NA			GHOGHA BHAGALPUR	INDIA	JHARKHAND	BANKA	813205		IN301774-IN301774-16	Amount for unclaimed and un	399.00	03-DEC-2022
BRAJESH	KUMAR	SINHA	NA			54 TOWN/VILL ARYA TOLA ANCHAL	INDIA	JHARKHAND	BANKA	813210		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
BINDESHWRI	SINGH		NA			68 ADARSHNAGAR SULTANGANJ BH	INDIA	JHARKHAND	BANKA	813213		IN301774-IN301774-13	Amount for unclaimed and un	59.50	03-DEC-2022
VISHWAJEET	KUMAR		NA			S/O BINAY KUMAR SINGH MOHANG	INDIA	JHARKHAND	BANKA	813221		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
NARESH	CHANDRA	SHARMA	NA			MOHAN GANJ TARAPUR MUNGER B	INDIA	JHARKHAND	BANKA	813221		C12038400-12038400-(	Amount for unclaimed and un	66.50	03-DEC-2022
RAM	GOPAL	BAJAJ	NA			SARAI ROAD DUMKA JHARKHAND	INDIA	JHARKHAND	DUMKA	814101		C12010926-12010926-(	Amount for unclaimed and un	189.00	03-DEC-2022
NEERAJ	CHOUDHARY		NA			ALKA AUTO CENTRE BHAGALPUR RO	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	630.00	03-DEC-2022
SIMA	DEVI		NA			SARAI ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MITHILESH	KUMAR	JHA	NA			DANGAL PARA HIZALA ROAD DUMK	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	1400.00	03-DEC-2022
KUMAR	ACHYUT	KESHAB	NA			PROFESSORS COLONY SHIV PAHAR	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
NIRMAL	KUMAR	MEHARIA	NA			MOHARILAL JAGDEO MARWARI CHO	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
NATTHU	DONGRE		NA			QR NO-973-A SECTOR-4 BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
AVINASH	PANDIT	CHAVAN	NA			QR NO-282/B/2 BALCO TOWN SHIP	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-(	Amount for unclaimed and un	451.50	03-DEC-2022
INDER	BHATT		NA			QR NO-234/B,SECTOR-2 BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-(	Amount for unclaimed and un	294.00	03-DEC-2022
SACHIN	RAWAT		NA			Q NO 349 C SECTOR 1 BALCO TOWN	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-(	Amount for unclaimed and un	203.00	03-DEC-2022
ABHAY	KULKARNI		NA			QTR NO 431/B/1 BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684		IN300214-IN300214-14	Amount for unclaimed and un	28.00	03-DEC-2022
SANJIV	KUMAR	ACHARYA	NA			QTR NO 16/1, RAILWAY COLONY, SA	INDIA	CHHATTISGARH	KORBA	495689		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
MANORANJAN	KUMAR	SINGH	NA			J S P L DESIG ELECTRICIAN CODE E02	INDIA	CHHATTISGARH	RAIGARH	496001		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
SANGITA	SHRIVASTAV		NA			52 GAJANANDPURAM COLONY COM	INDIA	CHHATTISGARH	RAIGARH	496001		IN303116-IN303116-10	Amount for unclaimed and un	595.00	03-DEC-2022
SUDHIR	KUMAR	PANDEY	NA			C/O RAJMONI BORAH, PERSONNEL D	INDIA	CHHATTISGARH	RAIGARH	496001		IN301983-IN301983-10	Amount for unclaimed and un	3.50	03-DEC-2022
RAM	NARAYAN	PATEL	NA			ROOM NO- 63- HILL VIEW COLONY J	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and un	224.00	03-DEC-2022
NILAMANI	PANDA		NA			JINDAL COAL MINES COLONY DONG	INDIA	CHHATTISGARH	RAIGARH	496001		IN300484-IN300484-12	Amount for unclaimed and un	315.00	03-DEC-2022
VINAY	KUMAR	SAHU	NA			C/O D C SAHU KOTRA ROAD RAJIV N	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
SARITA	DEVI		NA			C/O B B PANDEY RLY POWER HOUSE	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and un	42.00	03-DEC-2022
BHAJAN	LAL	GUPTA	NA			C/O SMT RUBY GHOSH SUKUMAR SA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-16	Amount for unclaimed and un	7.00	03-DEC-2022
SHARDA	AGRAWAL		NA			PURANA SADAR BAZAR SADAR BAZA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-16	Amount for unclaimed and un	94.50	03-DEC-2022
MEENA	GUPTA		NA			C/O RUBY GHOSH HIRAPUR NEAR KO	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-17	Amount for unclaimed and un	136.50	03-DEC-2022
HEMANT	AGRAWAL		NA			NEW CD-IV/19 JINDAL STEEL AND PO	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-17	Amount for unclaimed and un	420.00	03-DEC-2022
HEMANTKUMAR	AGARWAL		MR	CHANDMALAGARWAL		FLAT NO CD-IV/19 HILL VIEW COLON	INDIA	CHHATTISGARH	RAIGARH	496001	PSGL105733		Amount for unclaimed and un	700.00	03-DEC-2022
KISHORE	KUMAR	KABRA	NA			SARANGARH ROAD, NEAR FCI GODO	INDIA	CHHATTISGARH	RAIGARH	496004		IN302105-IN302105-10	Amount for unclaimed and un	350.00	03-DEC-2022
AJEET	KUMAR		NA			JINDAL POWER LIMITED TAMNAR TE	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-(	Amount for unclaimed and un	164.50	03-DEC-2022
DEO	PRASAD	SARKAR	NA			JINDAL OPEN CAST COAL MINE-1 DO	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-(	Amount for unclaimed and un	420.00	03-DEC-2022
SURESHKUMAR	PRABHAKAR	JANGADE	NA			QR NO D-54 URJA NAGAR COLONY J	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANJUNATH	SUGANNA		NA			JINDAL POWER LTD VPO TAMNAR R	INDIA	CHHATTISGARH	RAIGARH	496107		IN300214-IN300214-13	Amount for unclaimed and un	700.00	03-DEC-2022
SANJEEV	KUMAR	SHARMA	NA			NO G-17 JINDAL COAL MINES COLON	INDIA	CHHATTISGARH	RAIGARH	496107		IN300394-IN300394-17	Amount for unclaimed and un	21.00	03-DEC-2022
ISHWAR	AGRAWAL		NA			AT PO KASMIRI GALI PATHALGAON T	INDIA	CHHATTISGARH	RAIGARH	496118		C12033200-12033200-(	Amount for unclaimed and un	168.00	03-DEC-2022
ISHWAR	AGRAWAL		NA			KASHMIRI GALI PATHALGAON CHH	INDIA	CHHATTISGARH	RAIGARH	496118		C12044700-12044700-(	Amount for unclaimed and un	49.00	03-DEC-2022
SANDHYA	GARG		NA			SANDHYA GARG C/O VINOD KUMAR	INDIA	CHHATTISGARH	RAIGARH	496223		IN301127-IN301127-15	Amount for unclaimed and un	2100.00	03-DEC-2022
VINOD	KUMAR	GARG	NA			VINOD KUMAR GARG KANSABEL DIS	INDIA	CHHATTISGARH	RAIGARH	496223		IN301127-IN301127-15	Amount for unclaimed and un	2100.00	03-DEC-2022
SANJAY	KUMAR	BARWA	NA			C/O Dr S Minj Civil Line Jsp Jashpur J	INDIA	CHHATTISGARH	RAIGARH	496331		IN302236-IN302236-11	Amount for unclaimed and un	35.00	03-DEC-2022
SHOKI	LAL	SAHU	NA			KOSIR CHHOTE SARANGARH DISTRIC	INDIA	CHHATTISGARH	RAIGARH	496450		IN300118-IN300118-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAM	CHANDRA	MISHRA	NA			LANDHARA RD NR AGRASEN BHAWA	INDIA	CHHATTISGARH	RAIGARH	496551		IN300214-IN300214-12	Amount for unclaimed and un	245.00	03-DEC-2022
KANHAIYA	AGRAWAL		NA			GANJ BAZAR KHARSIA DIST RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496661		IN303116-IN303116-10	Amount for unclaimed and un	21.00	03-DEC-2022
SHAKUNTALA	DEVI	AGRAWAL	NA			KAILASH CHANRA AGRAWAL PUTRI S	INDIA	CHHATTISGARH	RAIGARH	496661		IN301330-IN301330-19	Amount for unclaimed and un	7.00	03-DEC-2022
ILA	MISHRA		NA			W/O, ANUP KR MISHRA, BRAMH RO	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN302269-IN302269-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIKASH	SHUKLA		NA			BEHIND BLOCK OFFICE CHOPRAPARA	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN300513-IN300513-13	Amount for unclaimed and un	115.50	03-DEC-2022
SHYAM	SUNDER	AGRAWAL	NA			KEDARPUR AMBIKAPUR AMBIKAPUR	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN300513-IN300513-14	Amount for unclaimed and un	350.00	03-DEC-2022
ABHAY	KUMAR	TRIPATHI	NA			SHRI RAM HOSPITAL SHITLA WARD A	INDIA	CHHATTISGARH	AMBIKAPUR	497001		IN301557-IN301557-21	Amount for unclaimed and un	175.00	03-DEC-2022
AJAY	TYAGI		NA			2A 147 OFFICERS COLONY SECL COL	INDIA	CHHATTISGARH	AMBIKAPUR	497226		IN301774-IN301774-13	Amount for unclaimed and un	462.00	03-DEC-2022
SANDEEP	TIWARI		NA			BHAIYATHAN ROAD PARRI SURAJPU	INDIA	CHHATTISGARH	AMBIKAPUR	497229		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022
AKSHAY	CHANDRA	DEY	NA			C-11 OFFICERS COLONY BHATGAON	INDIA	CHHATTISGARH	AMBIKAPUR	497235		C13019300-13019300-(	Amount for unclaimed and un	84.00	03-DEC-2022
ANITA	KASHYAP		NA			B 19 T 11 AT POST KATKONA COLLI	INDIA	CHHATTISGARH	AMBIKAPUR	497331		C13019300-13019300-(	Amount for unclaimed and un	210.00	03-DEC-2022
RUP	LAL	PATEL	NA			NEAR RAM MANDIR CHURCHA COLL	INDIA	CHHATTISGARH	AMBIKAPUR	497339		C12026500-12026500-(	Amount for unclaimed and un	31.50	03-DEC-2022
MUKESH	PATEL		NA			Q NO-B/10 IWSS COLONY KHONGAP	INDIA	CHHATTISGARH	AMBIKAPUR	497447		IN303116-IN303116-10	Amount for unclaimed and un	31.50	03-DEC-2022
DINESH	BHAI	PATEL	NA			W 30 BADA BAZAR CHIRIMIRI CHIRI	INDIA	CHHATTISGARH	AMBIKAPUR	497449		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
DEEPAK	KUMAR	YADAV	NA			W 26 KOREA MINUS BARTUNGA CHI	INDIA	CHHATTISGARH	AMBIKAPUR	497449		IN303116-IN303116-10	Amount for unclaimed and un	175.00	03-DEC-2022
AJAY	JAIN		NA			MAIN ROAD, CHHOTA BAZAR CHIRIN	INDIA	CHHATTISGARH	AMBIKAPUR	497449		C12026500-12026500-(	Amount for unclaimed and un	10.50	03-DEC-2022
KAMAL	MUKHERJEE		NA			C/O NEW ART JWELLERS P.O. HALDI	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-(	Amount for unclaimed and un	35.00	03-DEC-2022
AMIYA	SINHA		NA			MURTIPARA Q.NO. KM / 131 KOREA	INDIA	CHHATTISGARH	AMBIKAPUR	497559		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
BELPUGANAPATH	RAO		NA			H NO 34, SREE SMD HOUSING SOCIE	INDIA	TELANGANA	HYDERABAD	500001		IN302269-IN302269-10	Amount for unclaimed and un	28.00	03-DEC-2022
CHAITANYA	HARIHARA	TALAMUDUPULA	NA			TRT-121 IH COLONY SEETHAPHALM	INDIA	TELANGANA	HYDERABAD	500001		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
BIDYUT	GHOSH		NA			41 PROGRESSIVES REGENCY PLOT NO	INDIA	MAHARASHTRA	THANE	400615		IN300513-IN300513-12	Amount for unclaimed and un	612.50	03-DEC-2022
DILIP	ATMARAM	MANJREKAR	NA			E 16/203 GHARONDA SEC 9 GHANS	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
DHARMVEER	SINGH		NA			SMQ 37/04 AIR FORCE SHEVA NR JN	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
SANJAY	BHANDARI		NA			SHOP NO 23, SECTOR - 17 ABHYUDA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302164-IN302164-10	Amount for unclaimed and un	700.00	03-DEC-2022
RAMYA	JANAKIRAMAN		NA			401 B RADHIKA, PLOT NO 31 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302269-IN302269-10	Amount for unclaimed and un	42.00	03-DEC-2022
ANAND	VIKRAM	KADAM	NA			JADIRLING NAGAR,NR JADIBA MAND	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12047100-12047100-(	Amount for unclaimed and un	147.00	03-DEC-2022
RASHMI	RANI		NA			INTER CONNECTED STOCK EXCHANG	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C13041400-13041400-(	Amount for unclaimed and un	126.00	03-DEC-2022
DEEPA	P	HINDUJA	PRAKASH	V	HINDUJA	A-3 KAVERI COOP HSG SOC. SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD005035		Amount for unclaimed and un	840.00	03-DEC-2022
ATHRADI	PANDURANGA	NAYAK	MANJUNATH	NAYAK		R-10, SECTOR 6 VASHI NEW MUMBA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL102895		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	MOHINDERSINGH	GILL	JOGINDER	SINGH	GILL	C-8 RH2 SECTOR 6 VASHI NEW MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL104683		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VISHNUKUMAR	SHUKLA	SHIVA	DA	SHUKLA	E-3/9, SECTOR 5 VASHI NAVI MUMB	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL112957		Amount for unclaimed and un	1400.00	03-DEC-2022
NITIN	SHAM	KAMBLE	NA			RH-I/H-30 SECTOR 7 VARSHI NEW BO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PSGL124310		Amount for unclaimed and un	612.50	03-DEC-2022
MR	VISHNUKUMAR	SHUKLA	SHIVA	DA	SHUKLA	E-3/9 SECTOR 5 VASHI NAVI MUMBA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV004288		Amount for unclaimed and un	1750.00	03-DEC-2022
REKHA	HARIHARAN	V	NA			QRT NO 136/01 NAD COLONY NAVA	INDIA	MAHARASHTRA	NAVI MUMBAI	400704		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUDHA	MANULAL	BAITHA	NA			A-501 GORBANDH PLOT NO 10 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12033200-12033200-(	Amount for unclaimed and un	420.00	03-DEC-2022
KALTHUR	MOHAN	RAO	NA			FLAT NO A 203, SYNDICATE BANK QT	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300476-IN300476-40	Amount for unclaimed and un	962.50	03-DEC-2022
RAHUL	SHRIVASTAVA		NA			403 GURUSAMRIDHI HEIGHTS PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300476-IN300476-41	Amount for unclaimed and un	105.00	03-DEC-2022

ABOLGHASEM	RAHIMI	KASHANI	MOHAMED	JAWAD		C/O. M/S. A S LARI & CO F-40, A.P.M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PSGL101821		Amount for unclaimed and un	2100.00	03-DEC-2022
ANANTKUMAR	H	HAKANI	HARGOVINDAS	T	HAKANI	C/O. AMIT HAKANI BALANCE EQUITY	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PSGL102196		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	KISHORHANSRAJ	CHHEDA	MR	HANSRAJ		C/O. M/S.K.HANSRAJ & CO. K-11/12	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PSGL109637		Amount for unclaimed and un	700.00	03-DEC-2022
GOVINDA	RAO	THANDOLE	NA			C/O MOHANA REDDY H NO 4-3-431/	INDIA	TELANGANA	HYDERABAD	500095		IN300378-IN300378-10	Amount for unclaimed and un	70.00	03-DEC-2022
UMESH	VASANT	CHAVAN	NA			NL 6/4/5 SECTOR 2 NERUL NAVI MU	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12023000-12023000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SREELATHA	R	RAJAGOPAL	NA			NO.503 BLOCK-1,CLUB TOWN APTS (	INDIA	ORISSA	BHUBANESHWAR	751024		C12027700-12027700-(	Amount for unclaimed and un	1400.00	03-DEC-2022
SATISH	BHASKAR	KADAM	NA			NL 2 BUILDING NO 20 ROOM NO B 1	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12033500-12033500-(	Amount for unclaimed and un	3.50	03-DEC-2022
PRAMOD	BALAN		NA			FLAT NO 501 PATANKAR RESIDENCY	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13019300-13019300-(	Amount for unclaimed and un	245.00	03-DEC-2022
JADHAV	SUNIL	VITTHALRAO	NA			D4/6 SAI PRASAD SOC SECTOR-48 N	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13019300-13019300-(	Amount for unclaimed and un	700.00	03-DEC-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 un	700.00	03-DEC-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 un	728.00	03-DEC-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 un	1708.00	03-DEC-2022
MOHAN	MANOHAR	SHINDE	NA			AL-5, BLDG. NO. 25, ROOM 11 EKTA	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12028900-12028900-(	Amount for unclaimed and un	49.00	03-DEC-2022
ANIKET	VIJAYKUMAR	FARANDE	NA			GLENMARK RESEARCH CENTER PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12013200-12013200-(	Amount for unclaimed and un	231.00	03-DEC-2022
SHENDE	PRASHANT	TULSIDAS	NA			RIDDHI SIDDHI SADAN RO HOUSE NO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300214-IN300214-12	Amount for unclaimed and un	17.50	03-DEC-2022
MR	PRABHAKARKRISHNAPPA		B	KRISHNAPPA		202 NEW SATYAM CHS LTD PLOT NO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PP003541		Amount for unclaimed and un	1750.00	03-DEC-2022
MR	PRABHAKARKRISHNAPPA		B	KRISHNAPPA		202,NEW SATYAM COOP HSG SOC L	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PSGL111343		Amount for unclaimed and un	700.00	03-DEC-2022
ANKESH	ANIL	BALDUA	NA			RELIANCE COMMUNICTION L 1W/61	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		C12036000-12036000-(	Amount for unclaimed and un	7.00	03-DEC-2022
MRS	PUSHPABENMANUBHAISHUKLA		MANUBHAI	BHUDARBHAI	SHUKLA	A/301,MEHTA PATEL SHOPPING CEN	INDIA	MAHARASHTRA	THANE	401101	PP003464		Amount for unclaimed and un	140.00	03-DEC-2022
MR	BHUPATRAYNANALALBHALANI		NANALAL	HERJIVAN	BHALANI	307-A-RANI SATI DHAM BLDG. DEVC	INDIA	MAHARASHTRA	THANE	401101	PSGL109228		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SHAILESHBHUPATRAYBHALANI		BHUPATRAY	NANALAL	BHALANI	309-A RANI SATIDHAM BLDG. DEVC	INDIA	MAHARASHTRA	THANE	401101	PSGL112156		Amount for unclaimed and un	280.00	03-DEC-2022
DHIRAJ	AGARWAL		ATMARAM			ANKIT APARTMENT,3RD FLOOR, R N	INDIA	MAHARASHTRA	THANE	401102	PSGL104356		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDAN	ANANT	BANJARA	NA			AT DEDALE POST BAWADA TAL DAH	INDIA	MAHARASHTRA	THANE	401103		C12013200-12013200-(	Amount for unclaimed and un	98.00	03-DEC-2022
GEETHA	BALAKRISHNAN		N	V	BALAKIRSHNAN	52, B-WING, PUNARVASU SECTOR-III	INDIA	MAHARASHTRA	THANE	401104	PSGL105138		Amount for unclaimed and un	280.00	03-DEC-2022
RAJESHREE	JANARDHAN	SAWANT	NA			104 MAHURA SADAN CHS CABIN RO	INDIA	MAHARASHTRA	THANE	401105		IN300513-IN300513-13	Amount for unclaimed and un	35.00	03-DEC-2022
DHEERAJ	CHOKHANI		ATMARAM	CHOKANI		ANKIT APARTMENT ROOM NO. 303,	INDIA	MAHARASHTRA	THANE	401105	PSGL104355		Amount for unclaimed and un	140.00	03-DEC-2022
MANOJ	SHARMA		OMPRAKASH	SHARMA		P.B.NO.59 BHAYANDAR EAST MUMB	INDIA	MAHARASHTRA	THANE	401105	PSGL108290		Amount for unclaimed and un	1400.00	03-DEC-2022
DEVJIBHAI	PARSHOTTAMBH	SAVANI	NA			501/B/16, SANSKRUTI-1 HSG. SOC. L	INDIA	MAHARASHTRA	THANE	401107		IN301991-IN301991-10	Amount for unclaimed and un	105.00	03-DEC-2022
AMBRIN	P	SHAH	NA			VIJAY PARK G 103 NEW OMKAR CHS	INDIA	MAHARASHTRA	THANE	401107		C12036000-12036000-(	Amount for unclaimed and un	42.00	03-DEC-2022
SULOCHANA	DEVARAL		NA			C/36/201, UNIQUE GARDEN SHANTI	INDIA	MAHARASHTRA	THANE	401107		C12042300-12042300-(	Amount for unclaimed and un	35.00	03-DEC-2022
VASANT	SANJEEVA	SHETTY	NA			101, SUKH ARPAN CHS ASHISH COM	INDIA	MAHARASHTRA	THANE	401107		C12044500-12044500-(	Amount for unclaimed and un	17.50	03-DEC-2022
HEMA	HEMANT	DESHPANDE	NA			SEC NO 5 / D 56 / ROOM NO 204 N	INDIA	MAHARASHTRA	THANE	401107		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
DHANRAJ	CHENNAPPA	KOTIAN	NA			403 C 15 SECTOR 4 SHANTI NAGAR N	INDIA	MAHARASHTRA	THANE	401107		IN301774-IN301774-12	Amount for unclaimed and un	140.00	03-DEC-2022
ANSOYA			NA			353-R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA		PSGL123223		Amount for unclaimed and un	612.50	03-DEC-2022
AMOLAK	RAM	SHARMA	NA			P O AMBALA JATTAN VIA GARH DIW	INDIA	PUNJAB	HOSHIARPUR		PSGL123224		Amount for unclaimed and un	612.50	03-DEC-2022
P	E	ARTHUR	NA			ASST INDIAN OVERSEAS BANK LTD P	MALAYSIA	NA	NA		PSGL123225		Amount for unclaimed and un	2450.00	03-DEC-2022
C	S	ARUMUGAM	NA			52 SUNDARESA IYER LAYOUT TRICHI	INDIA	TAMIL NADU	COIMBATORE		PSGL123226		Amount for unclaimed and un	1225.00	03-DEC-2022
K	ARUMUGAM		NA			3/1034 KALIAMMAN KOIL STREET G	INDIA	TAMIL NADU	SALEM		PSGL123229		Amount for unclaimed and un	2450.00	03-DEC-2022
M	ANANDRAYA	VBHAT	NA			AGENT THE CANARA BANK CORPOR	INDIA	KARNATAKA	COORG		PSGL123230		Amount for unclaimed and un	122.50	03-DEC-2022
T	R	BALAKRISHNABHA	NA			ACCOUNTANT INDIAN BANK METTU	INDIA	TAMIL NADU	METTUR		PSGL123231		Amount for unclaimed and un	122.50	03-DEC-2022
SARLA	KUMARI	BHATNAGAR	NA			PROFESSOR THAPAR INSTITUTE OF E	INDIA	PUNJAB	PATIALA		PSGL123232		Amount for unclaimed and un	612.50	03-DEC-2022
BHAGWATI	P	AGGARWAL	NA			BAZAZI ROAD DEORIA U P	INDIA	UTTAR PRADESH	DEORIA		PSGL123233		Amount for unclaimed and un	122.50	03-DEC-2022
SARALA	KUMARI	BHATNAGAR	NA			PROFESSOR THAPAR INSTITUTE OF E	INDIA	PUNJAB	PATIALA		PSGL123234		Amount for unclaimed and un	612.50	03-DEC-2022
K	BHARATHI	DEVI	NA			C/O K VENKATARAMIAH VETERNARY	INDIA	TAMIL NADU	SALEM		PSGL123236		Amount for unclaimed and un	1225.00	03-DEC-2022
BALASARASWATI			NA			LOM 62 METTUR DAM-1 SALEM DIS	INDIA	TAMIL NADU	SALEM		PSGL123237		Amount for unclaimed and un	122.50	03-DEC-2022
BHARATI	PREMCHAND	SHAH	NA			10 GOVT BUNGALOW RAJKOT SAUR	INDIA	GUJARAT	SAURASTRA		PSGL123238		Amount for unclaimed and un	2450.00	03-DEC-2022
S	BALAKRISHNAN		NA			11 ARUMUGA NAGAR ALAGAPURAN	INDIA	TAMIL NADU	SALEM		PSGL123239		Amount for unclaimed and un	612.50	03-DEC-2022
VENKATACHALAP	BANGARU	SWAMI	NA			SUPER RINKENDENT OF CENTRAL EX	INDIA	TAMIL NADU	SALEM		PSGL123240		Amount for unclaimed and un	1225.00	03-DEC-2022
DADILA	DORABJI	BHARTHANIA	NA			OPP COLLECTORS OFFICE STATION R	INDIA	DELHI	NEW DELHI		PSGL123241		Amount for unclaimed and un	612.50	03-DEC-2022
BARMA	NAND	PINDAL	NA			C/O NEW PRABHAT SILK MILLS NO 3	INDIA	MAHARASHTRA	MUMBAI		PSGL123242		Amount for unclaimed and un	612.50	03-DEC-2022
AMBADAS	KESHEO	RAOBRAMHE	NA			Q NO D 2/412 PIPLANI D SECTARA H	INDIA	MADHYA PRADESH	BHOPAL		PSGL123243		Amount for unclaimed and un	612.50	03-DEC-2022
K	M	BALKISBIVI	NA			77 KAMALIA STREET KOOTHANALLU	INDIA	TAMIL NADU	THANJAVUR		PSGL123244		Amount for unclaimed and un	735.00	03-DEC-2022
BHAGIRATHY	PRASAD	MAHESWARI	NA			BIRLA COLLEGE PILANI RAJASTHAN	INDIA	RAJASTHAN	PILANI		PSGL123245		Amount for unclaimed and un	612.50	03-DEC-2022
SUBASOHANDRA	RAGHAVENDRA	BALIGA	NA			12 HOMJI STREET 4TH FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI		PSGL123246		Amount for unclaimed and un	1225.00	03-DEC-2022
LT	COL	KISHACHANDBHA	NA			9 BHUPINDER NAGAR ROAD PATIALA	INDIA	PUNJAB	PATIALA		PSGL123247		Amount for unclaimed and un	1225.00	03-DEC-2022
BENARSIDAS	GUPTA		NA			INDRAPURI 62 SHEIKHSRAI BULANDS	INDIA	UTTAR PRADESH	BULANDSHAHR		PSGL123248		Amount for unclaimed and un	612.50	03-DEC-2022
SADASHIV	SHANKAR	BELSARE	NA			NO 7 HINDU COLONY OPP STADIUM	INDIA	GUJARAT	AHMEDABAD		PSGL123249		Amount for unclaimed and un	1225.00	03-DEC-2022
SADASHIV	SHANKAR	BELSARE	NA			7 HINDU COLONY OPP STADIUM NA	INDIA	GUJARAT	AHMEDABAD		PSGL123250		Amount for unclaimed and un	1837.50	03-DEC-2022
BIMAL	BHUSHAN	SANYAL	NA			KISHANGUNJ PUNNEA DIST	INDIA	BIHAR	PUNNEA		PSGL123251		Amount for unclaimed and un	612.50	03-DEC-2022
BIHARI	TRIBHOVANDAS	PATEL	NA			GOPIPURA WORWAD NEAR POST OF	INDIA	GUJARAT	SURAT		PSGL123253		Amount for unclaimed and un	1225.00	03-DEC-2022
BHIKHOOBHAI	NAGINDAS	SHAH	NA			ADMINISTRATORS OF THE ESTATE O	INDIA	GUJARAT	AHMEDABAD		PSGL123254		Amount for unclaimed and un	1225.00	03-DEC-2022
NILKANTH	VISHNU	BOCHARE	NA			C/O D N DARUWHEKAR MADADGAR	INDIA	MAHARASHTRA	pune		PSGL123255		Amount for unclaimed and un	612.50	03-DEC-2022
BOOMI	UDAYAR		NA			EDANGIMENGALAM POST LALGUDI	INDIA	TAMIL NADU	LALGUDI		PSGL123256		Amount for unclaimed and un	122.50	03-DEC-2022
M	T	CHHANGAWALA	NA			SAMADI FALIA ANKLESVAR	INDIA	GUJARAT	ANKELSHWAR		PSGL123257		Amount for unclaimed and un	612.50	03-DEC-2022
M	T	CHHANGAWALA	NA			JAMKHANA POLE SULTANPURA BAR	INDIA	GUJARAT	BARODA		PSGL123258		Amount for unclaimed and un	612.50	03-DEC-2022
CHANDRA	SINGH	LODHA	NA			C/O N M LODHA CR-4 ADMINISTRAT	INDIA	UTTAR PRADESH	MIRZAPUR		PSGL123259		Amount for unclaimed and un	1225.00	03-DEC-2022
CHAMPAKLAL	MANILAL	MODY	NA			MOTA BAZAR NAVSARI	INDIA	GUJARAT	SURAT		PSGL123260		Amount for unclaimed and un	1225.00	03-DEC-2022
R	CHAKRAVARTHY		NA			3/1 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		PSGL123261		Amount for unclaimed and un	2450.00	03-DEC-2022
VATTALURU	VENKATARAYA	CHENCHIAHCHET	NA			67 BAZAAR STREET SHOLINGHUR NO	INDIA	TAMIL NADU	NORTH ARCOT		PSGL123264		Amount for unclaimed and un	612.50	03-DEC-2022
S	E	CTCHIDAMBARAN	NA			EASEN VILLA 2950 EAST THIRD ST PU	INDIA	TAMIL NADU	THIRUCHIRAPALLY		PSGL123265		Amount for unclaimed and un	1225.00	03-DEC-2022
CHINNASAMI	NAIDU		NA			YELLATHOTTAM ROAD PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE		PSGL123266		Amount for unclaimed and un	612.50	03-DEC-2022
T	CHINNASWAMY	NAIDU	NA			JOTHI MILLS QUARTERS PERLANAL C	INDIA	TAMIL NADU	COIMBATORE		PSGL123267		Amount for unclaimed and un	1225.00	03-DEC-2022
JAYANTILAL	FOJALAL	CHOKSI	NA			HARESH NIVAS AMIR ROAD PALANP	INDIA	GUJARAT	AJMIR		PSGL123271		Amount for unclaimed and un	2450.00	03-DEC-2022
NIRMAL	NARAIN	CHOUDHURY	NA			NIRALA MITRAPARA DT 24 PARGANA	INDIA	WEST BENGAL	PARGANAS		PSGL123272		Amount for unclaimed and un	612.50	03-DEC-2022
S	DHANABHAGYAM		NA			C/O R CHINNASWAMY NAIDU NORT	INDIA	TAMIL NADU	COIMBATORE		PSGL123273		Amount for unclaimed and un	612.50	03-DEC-2022
P	R	DHANRAJ	NA			DEVAKY SADAN OPP SUB WAY CANN	INDIA	KERALA	CANNANORE		PSGL123274		Amount for unclaimed and un	245.00	03-DEC-2022
A	DHARMALINGAM	BA	NA			87 METTU STREET RASIPURAM	INDIA	TAMIL NADU	NAMAKKAL		PSGL123275		Amount for unclaimed and un	612.50	03-DEC-2022
KRISHNA	LAL	DATTA	NA			MEDICAL OFFICER IN CHARGE DISTR	INDIA	UTTAR PRADESH	SAHARANPUR		PSGL123276		Amount for unclaimed and un	1225.00	03-DEC-2022
NARAYAN	SHRINIWAS	DRAVID	NA			PUSAD DIST YEOTMA MAHARASHTR	INDIA	MAHARASHTRA	YEOTMA		PSGL123277		Amount for unclaimed and un	1225.00	03-DEC-2022
N	DEVADAS		NA			DOCTOR S GARDEN AVANASHI ROAD	INDIA	TAMIL NADU	COIMBATORE		PSGL123278		Amount for unclaimed and un	612.50	03-DEC-2022
DEEPIKA	ASHWINBHAI	PATEL	NA			C/O THE NEW RAIPUR MILLS CO LTD	INDIA	GUJARAT	AHMEDABAD		PSGL123279		Amount for unclaimed and un	1225.00	03-DEC-2022
THE	DEPUTY	DIRECTOR	NA			ENFORCEMENT DIRECTORATE GOVT	INDIA	TAMIL NADU	CHENNAI		PSGL123280		Amount for unclaimed and un	1837.50	03-DEC-2022
BIPIN	KANTILAL	SHAH	NA			NO 74-76 BORA BAZAR 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI		PSGL123281		Amount for unclaimed and un	612.50	03-DEC-2022
MAHESH	KUMAR		NA			S/O SRI PURANMAL BASAIWALA NEV	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANGITA	KUMARI		NA			W/O MRITYUNJAY TRIBEDI NEW KUI	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJESH	KESHRI		NA			MAIN BAZAR DUMKA	INDIA	JHARKHAND	DUMKA	814101		IN300394-IN300394-17	Amount for unclaimed and un	45.50	03-DEC-2022

URMILA	AGRAWAL		NA			AMARDHAM LANE CASTAIR TOWN D	INDIA	JHARKHAND	DUMKA	814112		IN301740-IN301740-10	Amount for unclaimed and un	105.00	03-DEC-2022
PRAMOD	KUMAR	MALVIYA	NA			NEW COLONY PURANA FARI ROAD-3	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-(	Amount for unclaimed and un	80.50	03-DEC-2022
SUJEET	KUMAR	SINGH	NA			S/O SADANAND PD SINGH C/O GOR	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR	GUPTA	NA			DUKHI SAH ROAD JHOUSAGARHI DE	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	KUMAR	PANDEY	NA			HARIDHAM BILASI TOWN DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-(	Amount for unclaimed and un	73.50	03-DEC-2022
PREM	KUMAR	SINGH	NA			SUBHADRA SADAN SRIKANT ROAD B	INDIA	JHARKHAND	DUMKA	814112		C12033200-12033200-(	Amount for unclaimed and un	700.00	03-DEC-2022
ANJU	SAH		NA			ANAND KUNJ SRIKANT ROAD BELAB	INDIA	JHARKHAND	DUMKA	814112		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
ANIL	KUMAR	SRIVASTAV	NA			C/O SAVITRI DEVI SUNILA SADAN P	INDIA	JHARKHAND	DUMKA	814112		IN300394-IN300394-16	Amount for unclaimed and un	672.00	03-DEC-2022
JAI	KANT	THAKUR	NA			SRIKANT ROAD INDRA NAGAR SAHD	INDIA	JHARKHAND	DUMKA	814112		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
STATE	BANK	OFINDIA	NA			MAIN BRANCH DEOGHAR AT PO DEO	INDIA	JHARKHAND	DUMKA	814112	PSGL122902		Amount for unclaimed and un	2100.00	03-DEC-2022
SANAT	KUMAR	SARKAR	NA			SATSANG P.O- SATSANG Deoghar JH	INDIA	JHARKHAND	DUMKA	814116		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
KUNDAN	KUMAR	BHAGAT	NA			H NO 13, STRT/MOHALLA - BANDAN	INDIA	JHARKHAND	DUMKA	814133		IN302201-IN302201-11	Amount for unclaimed and un	210.00	03-DEC-2022
RAKESH	RANJAN		NA			142, BARHAIT, P.O. -CHIHUNTIY VIA	INDIA	JHARKHAND	DUMKA	814151		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHAILESH	KUMAR		NA			ROHINI GANDHI CHAWK PO B DEOG	INDIA	JHARKHAND	DUMKA	814152		C13019300-13019300-(	Amount for unclaimed and un	1925.00	03-DEC-2022
INDU	DEVI	KEDIA	NA			RAVI KANT KEDIA TRINGA CHOCK GI	INDIA	JHARKHAND	GIRIDIH	815301		IN302189-IN302189-10	Amount for unclaimed and un	630.00	03-DEC-2022
PRABHAS	KUMAR	JALAN	NA			TUNDI ROAD BARA CHAWK GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUBHASH	KUMAR	DANGAICH	NA			C/O, MEGHA DRUGS BARMASIA GIR	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and un	280.00	03-DEC-2022
KRISHAN	MURARI	PRASAD	NA			C/O, BALDEO RAM MAKATPUR GIRI	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and un	504.00	03-DEC-2022
SURPREET	SINGH	SALUJA	NA			SHANTI NAGAR GIRIDIH GIRIDIH JHA	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and un	875.00	03-DEC-2022
HARIHAR	RAM		NA			S B I ROAD, MAKATPUR GIRIDIH GIR	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and un	700.00	03-DEC-2022
NIRAJ	KUMAR	JALAN	NA			TUNDI ROAD POST BOX 85 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301151-IN301151-12	Amount for unclaimed and un	87.50	03-DEC-2022
DINESH	KUMAR		NA			GRAM PO ISRIBAZAR JILA GIRIDIH G	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-12	Amount for unclaimed and un	136.50	03-DEC-2022
GIRDHARI	LAL	KEDIA	NA			P.O. PACHAMBA GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815316		IN301653-IN301653-10	Amount for unclaimed and un	105.00	03-DEC-2022
TAPAN	KUMAR	DUTTA	NA			NEW TOWN JAMTARA, JAMTARA JH	INDIA	JHARKHAND	GIRIDIH	815351		C12010926-12010926-(	Amount for unclaimed and un	840.00	03-DEC-2022
SUBASH	CHANDRA	BHAIYA	NA			KAYASTHA PARA JAMTARA (RAJBAR	INDIA	JHARKHAND	GIRIDIH	815351		C12010926-12010926-(	Amount for unclaimed and un	73.50	03-DEC-2022
UTTAM	KUMAR	MOHANKA	NA			29 OMG ROAD MADUPUR DEOGHA	INDIA	JHARKHAND	GIRIDIH	815353		C12010926-12010926-(	Amount for unclaimed and un	105.00	03-DEC-2022
AMRENDRA	KUMAR		NA			STREET NO- 68,QR NO- 31/B PO-CHI	INDIA	JHARKHAND	GIRIDIH	815354		C12010926-12010926-(	Amount for unclaimed and un	63.00	03-DEC-2022
KULDIP	YADAV		NA			SKYDEEP SADAN PALBAGAN YADAV	INDIA	JHARKHAND	GIRIDIH	815354	PSGL122904		Amount for unclaimed and un	2100.00	03-DEC-2022
RANJIT	KUMAR	BHAGAT	NA			AT POST DIGHEE DIST SAHIBGANJ O	INDIA	JHARKHAND	BARHARWA DUMKA	816101		IN300513-IN300513-18	Amount for unclaimed and un	73.50	03-DEC-2022
SURESH	KUMAR	TIBRIWAL	NA			HARINDANGA BAZAR PO- PAKUR PA	INDIA	JHARKHAND	BARHARWA DUMKA	816107		C12034500-12034500-(	Amount for unclaimed and un	140.00	03-DEC-2022
SWATI	SUMAN	MISHRA	NA			ANNAPURNA COLONY PAKUR PAKU	INDIA	JHARKHAND	BARHARWA DUMKA	816107		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
IRFANA	KHATOON		NA			W/O EKRAM AHMAD HABIBPUR SA	INDIA	JHARKHAND	BARHARWA DUMKA	816109		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	KUMAR		NA			C/O BANK OF BARODA AT CHASGAM	INDIA	JHARKHAND	BARHARWA DUMKA	816120		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
SACHCHINDA	NAND	SINGH	NA			PUNJAB NATIONAL BANK BO MOKAR	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
AMARNATH	SINGH		NA			WARD NO 2 PROFESSOR COLONY BH	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	700.00	03-DEC-2022
DEVENDRA	PRASAD	VERMA	NA			BUDHA COLONY PATNA PATNA BIH	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
AKASH	PATEL		NA			60 BETARI VILL BETARI ANCHAL BHA	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
AVINASH	TIWARY		NA			H NO 57 VILL BHABUA PO BHABUA D	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	280.00	03-DEC-2022
RAMESH	PRASAD	SINGH	NA			POLISH STATION BHABUA SUB INSPE	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
DHARMENDRA	KUMAR	SINGH	NA			BHARAT TREDARS MAIN ROAD BHAB	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHARAT	BHUSHAN		NA			CHAKBANDI ROAD WARD NO 10 BH	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANIL	KUMAR	TIWARI	NA			VILL BHABUA WARD NO 9 NEW WAR	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVI	SHANKAR	AGRAWAL	NA			WARD NO 22 BHABUA DIST KAIMUR	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANJAY	KUMAR		NA			D Y S P BHABUA PO PLUS PS BHABU	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
KANHAIYA	PRASAD		NA			DAKSHIN MOHALLA WARD NO 15 B	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and un	122.50	03-DEC-2022
SAROJ	PRASAD		NA			53, CHENARI, ANCHAL - CHENARI, D	INDIA	BIHAR	SASARAM	821104		C12018600-12018600-(	Amount for unclaimed and un	140.00	03-DEC-2022
RAMJEE	SAH		NA			VILL-DHANGUA PO- GHORDIHAN, PS	INDIA	BIHAR	SASARAM	821107		C12016403-12016403-(	Amount for unclaimed and un	70.00	03-DEC-2022
BALDEV	KRISHAN	BENIWAL	NA			33GANDHI NAGAR (WEST) NEAR LAL	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-18	Amount for unclaimed and un	42.00	03-DEC-2022
SHRAWAN	SINGH	RAJPUT	NA			NEW CHURCH ROAD TILAK NAGAR B	INDIA	RAJASTHAN	BIKANER	334001		IN306114-IN306114-20	Amount for unclaimed and un	35.00	03-DEC-2022
SWAPNA	KUMAR	OJHA	NA			7 RAMPURIA QUARTERS JAIL WELL	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
MR	MANOHARLALKOCHAR		MR	KESHICHANDKOCHAR		LUNIA KOTHI G.S. ROAD BIKANAR, R	INDIA	RAJASTHAN	BIKANER	334001	PSGL109710		Amount for unclaimed and un	812.00	03-DEC-2022
MR	NARAYANDASBOHRA		BULAKIDAS	BOHRA		CITY LIGHT KEGALI, W.NO. 55, JOSHI	INDIA	RAJASTHAN	BIKANER	334001	PSGL110951		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUSHILKUMARBINANI		JETHMAL	BINANI		BEHIND KOTHI NO. 40 NEAR AMARS	INDIA	RAJASTHAN	BIKANER	334001	PSGL112593		Amount for unclaimed and un	420.00	03-DEC-2022
R	K	BHATIA	NA			BHATIA HOUSE RANI BAZAR BIKANE	INDIA	RAJASTHAN	BIKANER	334001	PSGL121725		Amount for unclaimed and un	84.00	03-DEC-2022
JYOTI	REHAN		NA			D-65 SAMTA NAGAR BIKANER BIKAN	INDIA	RAJASTHAN	BIKANER	334002		C12012101-12012101-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	AGARWAL		NA			C/O DR DEVENDRA AGARWAL 2-B-4	INDIA	RAJASTHAN	BIKANER	334003		IN300394-IN300394-10	Amount for unclaimed and un	21.00	03-DEC-2022
ANSHU	PANDEY		NA			C/O SHELENDRA SHARMA 2 -E - JNV	INDIA	RAJASTHAN	BIKANER	334003		C13017600-13017600-(	Amount for unclaimed and un	175.00	03-DEC-2022
SURESH	VYAS		NA			B-62,63 MURLIDHAR VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANOJ	KUMAR		NA			BEHIND OLD BSTC COLLEGE PUGAL R	INDIA	RAJASTHAN	BIKANER	334004		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
BHANWAR	LAL	GAHALOT	NA			PUGAL ROAD, NR MULTAN JI KA GAR	INDIA	RAJASTHAN	BIKANER	334004		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIKRAM	SINGH	BHATI	NA			A-318 KARNI NAGAR LAL GARH BIKA	INDIA	RAJASTHAN	BIKANER	334004		IN301160-IN301160-30	Amount for unclaimed and un	420.00	03-DEC-2022
RAHUL	DUGAR		NA			606, MAROTI SETHIA MOHALLA, BI	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-(	Amount for unclaimed and un	3.50	03-DEC-2022
USHA	SURANA		NA			W/O KAMAL CHAND SURANA C/O P	INDIA	RAJASTHAN	BIKANER	334005		C12044900-12044900-(	Amount for unclaimed and un	17.50	03-DEC-2022
SURENDRA	KUMAR	SETHIA	NA			SURENDRA KUMAR SETHIA S/O BAL	INDIA	RAJASTHAN	BIKANER	334401		C12013700-12013700-(	Amount for unclaimed and un	84.00	03-DEC-2022
SHYAM	SUNDER	BHATTAR	NA			H. NO. 114 , BHATATDAO KO MOHA	INDIA	RAJASTHAN	BIKANER	334803		C12017701-12017701-(	Amount for unclaimed and un	420.00	03-DEC-2022
RAJESH	KUMAR	LUNAWAT	NA			WARD NO. 18 JORAVARPURA NOKH	INDIA	RAJASTHAN	BIKANER	334803		C12017701-12017701-(	Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESH	SINGH		NA			T-8-A, BANWALI STATION, SADULSH	INDIA	RAJASTHAN	GANGANAGAR	335001		IN302269-IN302269-11	Amount for unclaimed and un	49.00	03-DEC-2022
DURLABHESH	RAWAT		NA			RS-5 RIDHI SIDHI ENCLAVE HANUMA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
MOHIT	SHARMA		NA			46 NEW AON SRIGANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
DURGA			NA			W/O ANAND MAYASUT H.NO.207 W	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUBHASH	CHANDRA	CHHABRA	NA			1 D 2 SUKHADIA NAGAR SRI GANGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
SWARN	LATA	MONGA	NA			114 VINODA BASTI SRIGANGANAGA	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301774-IN301774-12	Amount for unclaimed and un	350.00	03-DEC-2022
NEHA	AGARWAL		NA			486-AGARSEN NAGAR SRIGANGAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C13017600-13017600-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUKHDEEP	KAUR	BHATTI	NA			W/O SUKHWINDER SINGH BHATTI C	INDIA	RAJASTHAN	GANGANAGAR	335001	PSGL121726		Amount for unclaimed and un	42.00	03-DEC-2022
JAGDISH	RAI	DHANUKA	NA			WARD NO. 15 41 A BLOCK RAISINGH	INDIA	RAJASTHAN	GANGANAGAR	335051		C12012101-12012101-(	Amount for unclaimed and un	105.00	03-DEC-2022
CHHAGAN	LAL		NA			DABLA RAISINGHNAGAR SRIGANGAN	INDIA	RAJASTHAN	GANGANAGAR	335051		C12012101-12012101-(	Amount for unclaimed and un	175.00	03-DEC-2022
DINESH	KUMAR		NA			SRI KARNI TYPING COLLEGE COURT R	INDIA	RAJASTHAN	GANGANAGAR	335051		C13019300-13019300-(	Amount for unclaimed and un	115.50	03-DEC-2022
VINOD	KUMAR	SHARMA	NA			VPO BOLANWALI RA V PRA V LAMB	INDIA	RAJASTHAN	GANGANAGAR	335063		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
JASRAJ	SINGH		NA			WN 11 GURUNANAK COLONY SRI K	INDIA	RAJASTHAN	GANGANAGAR	335073		C12036000-12036000-(	Amount for unclaimed and un	17.50	03-DEC-2022
RENU	BANSAL		NA			KUNDAN LAL HUKUM CHAND SRI KA	INDIA	RAJASTHAN	GANGANAGAR	335073		IN302269-IN302269-12	Amount for unclaimed and un	171.50	03-DEC-2022
GOPAL	KRISHAN	SHARMA	NA			Ward No 2 Gandhi Park Ke Pass Bha	INDIA	RAJASTHAN	HANUMANGARH	335501		IN302236-IN302236-11	Amount for unclaimed and un	245.00	03-DEC-2022
MANGE	RAM	BENIWAL	NA			WARD N 25 BHURI KHERA BHADRA R	INDIA	RAJASTHAN	HANUMANGARH	335501		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
DEVENDER	KUMAR		NA			HOUSE NO-295,SALIVALA SANGRIA R	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and un	154.00	03-DEC-2022
RAJNISH	SAXENA		NA			264, DURGA COLONY WARD NO - 11	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and un	700.00	03-DEC-2022
GOPAL	KRISHAN	GARG	NA			HARI TRIPAL HOUSE GENERAL MARK	INDIA	RAJASTHAN	HANUMANGARH	335512		C12017701-12017701-(	Amount for unclaimed and un	84.00	03-DEC-2022
MOHAR	SINGH		NA			HOUSE NO 390 HANUMAN MANDIR	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-(	Amount for unclaimed and un	80.50	03-DEC-2022

GURDEEP	KAUR	MANN	NA			H NO 277 SECTOR NO 12 HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
VASU	DEV	GIDWANI	NA			RCJT 28 CANAL COLONY HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
URMILA	DEVI	SHARMA	NA			POWER HOUSE ROAD SECTOR NO 6	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
NAVNEET	KUMAR		NA			HOUSE NO. 194 PUNJABI MOHALLA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-(	Amount for unclaimed and un	35.00	03-DEC-2022
PREM	KUMAR	DAYMA	NA			PREM KUMAR DAYMA S/O SH BIHAR	INDIA	RAJASTHAN	HANUMANGARH	335523		C12029900-12029900-(	Amount for unclaimed and un	420.00	03-DEC-2022
MRS	KAMNIDEVIJOWHRI		DEVKI	NANDANJOWHRI		C/O M/S. AYODHYA PRASAD RAM R	INDIA	RAJASTHAN	HANUMANGARH	335803	PK004243		Amount for unclaimed and un	700.00	03-DEC-2022
KAMNI	DEVI	JOWHRI	DEVKI	NANDANJOWHRI		C/O M/S. AYODHYA PRASAD RAM R	INDIA	RAJASTHAN	HANUMANGARH	335803	PSGL106879		Amount for unclaimed and un	490.00	03-DEC-2022
KAPIL	BHAGAT		NA			WARD NO 21 SURATGARH SURATGA	INDIA	RAJASTHAN	HANUMANGARH	335804		IN300708-IN300708-10	Amount for unclaimed and un	350.00	03-DEC-2022
SANTOSH	PITTI		NA			HATHI CHOWK JALAN STREET NAGA	INDIA	RAJASTHAN	NAGAUR	341001		C12012101-12012101-(	Amount for unclaimed and un	17.50	03-DEC-2022
CHANDRA	KANTA	LOHIYA	NA			DARAWARI P.O.NAGAUR NAGAUR R	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and un	350.00	03-DEC-2022
JASODA	DEVI	LOHIYA	NA			DARAWARI NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHAISTA	SAYED		NA			202/B ASMITA HERITAGE II NAYA NA	INDIA	MAHARASHTRA	THANE	401107		IN301549-IN301549-17	Amount for unclaimed and un	875.00	03-DEC-2022
SHIVE	KUMAR	SINGH	G	S	SINGH	HARSH SHANTINAGAR COOP HSG SC	INDIA	MAHARASHTRA	THANE	401107	PSGL118371		Amount for unclaimed and un	1400.00	03-DEC-2022
IVAN	THOMAS	COLLACO	NA			LONIWADI KAULAR BUDRAK GIRIZ V	INDIA	MAHARASHTRA	THANE	401201		C12013200-12013200-(	Amount for unclaimed and un	336.00	03-DEC-2022
ELIAS	ANTON	SIRVEL	NA			HOLI BAZAR, HOLI PO AND TAL VASA	INDIA	MAHARASHTRA	THANE	401201		C12024700-12024700-(	Amount for unclaimed and un	350.00	03-DEC-2022
MR	ANTHONYXAVIERFERNANDES		XAVIER	BERNARD	XAVIERFERNANDES	SMALL CARPENTRY TAMTALAO BAS	INDIA	MAHARASHTRA	THANE	401201	PA004007		Amount for unclaimed and un	770.00	03-DEC-2022
MR	ANTHONYXAVIERFERNANDES		XAVIER	BERNARD	XAVIERFERNANDES	SMALL CARPENTRY TAMTALAO BAS	INDIA	MAHARASHTRA	THANE	401201	PSGL110005		Amount for unclaimed and un	70.00	03-DEC-2022
RAJESH	MILAPCHAND	SHARMA	NA			A 002 GODAWARI SECTOR VASANT	INDIA	MAHARASHTRA	THANE	401202		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
ISABEL	STANISLAUS	LOPES	NA			DREAM BUNGLOW, MANICKPUR, BH	INDIA	MAHARASHTRA	THANE	401202		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
ASHUTOSH	DIXIT		NA			KAILASHPURI BANDA BANDA Uttar	INDIA	MAHARASHTRA	THANE	401202		C13041400-13041400-(	Amount for unclaimed and un	168.00	03-DEC-2022
MANMOHANDAS	G	FADIA	GANGADAS			C/O KUSUM HOSPITAL SIDDHI MAN	INDIA	MAHARASHTRA	THANE	401202	PSGL017150		Amount for unclaimed and un	840.00	03-DEC-2022
KRIPAL	SINGH	VARMA	DHAN	SINGH		C-201 VASANT MANDIR MANAV MA	INDIA	MAHARASHTRA	THANE	401202	PSGL107316		Amount for unclaimed and un	1750.00	03-DEC-2022
MISS	LALITASHAKARABHAISHAH		SHAKARABHAI	SHAH		TIWARI KUNJ R NO 1 BESIDE S T STA	INDIA	MAHARASHTRA	THANE	401202	PSGL108667		Amount for unclaimed and un	840.00	03-DEC-2022
MISS	ANNETTEPINTO		CYRIL	BRAZ	PINTO	A/1 ANAND SAROVAR KRISHNA TOW	INDIA	MAHARASHTRA	THANE	401202	PSGL108715		Amount for unclaimed and un	700.00	03-DEC-2022
PANKAJ	SUBHASH	MHATRE	NA			SAFALYA NALLA BHANDARALI POST	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN300513-11	Amount for unclaimed and un	115.50	03-DEC-2022
SANTOSH	HARISHCHANDRA	TANDEL	NA			A/26, DIPALI KUNJ BUILDING, NILEGA	INDIA	MAHARASHTRA	THANE	401203		C12030000-12030000-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAMCHANDRA	ANAJI	DEWOOLKAR	NA			BLDG NO 130 FLAT NO B/103 SRI PR	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN300513-12	Amount for unclaimed and un	420.00	03-DEC-2022
A	H	SHAH	HITESH			104-HIRAL KUNJ ASHOK RD. NR.MAJ	INDIA	MAHARASHTRA	THANE	401203	PSGL101744		Amount for unclaimed and un	1400.00	03-DEC-2022
KALPANA	MANHARLAL	JOSHI	NA			SHOBHA PALACE CO-OP HSG SOCIET	INDIA	MAHARASHTRA	THANE	401209		IN300142-IN300142-10	Amount for unclaimed and un	24.50	03-DEC-2022
NISHA	NITIN	SAKHALKAR	NA			B 304 SURAJ GREEN PARK CHS NEAR	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
ARVIND	GAJANAN	PARULEKAR	NA			A 3/94 J P NAGAR KOPHRAD TAL VA	INDIA	MAHARASHTRA	THANE	401301		C12036000-12036000-(	Amount for unclaimed and un	14.00	03-DEC-2022
MR	CLEMENTBASTYAOLOPE		BASTYAO	DINYA	LOPE	AT KATARWADI P.O.AGASHI VIA VIR	INDIA	MAHARASHTRA	THANE	401301	PSGL110165		Amount for unclaimed and un	2492.00	03-DEC-2022
MADHUMITA	PANDA		NA			B/401,SAI ASHIRWAD TOWER SHAN	INDIA	MAHARASHTRA	THANE	401302		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
KANCHAN	KISHOR	RAUT	NA			AT UMBERGOTHAN RAUT ALLEY PO	INDIA	MAHARASHTRA	THANE	401303		C12033500-12033500-(	Amount for unclaimed and un	700.00	03-DEC-2022
MILIND	HARIBHAU	RAUT	NA			UMBERGOTHAN RAUT ALI PO AGAS	INDIA	MAHARASHTRA	THANE	401303		IN301696-IN301696-12	Amount for unclaimed and un	70.00	03-DEC-2022
SATVE	RAKESH	TUKARAM	NA			B/104 VINDHYAGIRI CO OP HSG SOC	INDIA	MAHARASHTRA	THANE	401303		IN300476-IN300476-43	Amount for unclaimed and un	262.50	03-DEC-2022
MHATRE	YOGESH	KAMALAKAR	NA			8,CHANDRA-DEEP, GR.FLOOR OPP,S	INDIA	MAHARASHTRA	PALGHAR	401404		IN300829-IN300829-11	Amount for unclaimed and un	105.00	03-DEC-2022
ANIL	G	SHAHHUF	NA			ROOM NO-105 'A' WING 1 ST FLOOR	INDIA	MAHARASHTRA	PALGHAR	401501		C12030400-12030400-(	Amount for unclaimed and un	752.50	03-DEC-2022
BIBHOOTI	RAI		NA			11 ANU KIRAN MAHADEV NAGAR KH	INDIA	MAHARASHTRA	PALGHAR	401501		IN301549-IN301549-17	Amount for unclaimed and un	735.00	03-DEC-2022
KALU	RAM	TUTEJA	GHANSHYAMDAS	TUTEJA		4/6 DEEJAY NAGAR BOISAR WR DIST	INDIA	MAHARASHTRA	PALGHAR	401501	PSGL106731		Amount for unclaimed and un	2450.00	03-DEC-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 un	1400.00	03-DEC-2022
KUNDANBEN	PRATAPRAI	DOSHI	PRATAPRAI	R	DOSHI	GOPIPURA DAHANU ROAD 401 602	INDIA	MAHARASHTRA	PALGHAR	401602	PSGL107444		Amount for unclaimed and un	2492.00	03-DEC-2022
PANKAJKUMAR	PRATAPRAI	DOSHI	PRATAPRAI	R	DOSHI	GOPIPURA, DAHANU ROAD 401 602	INDIA	MAHARASHTRA	PALGHAR	401602	PSGL116124		Amount for unclaimed and un	2492.00	03-DEC-2022
HARSHALI	RAMESH	PATIL	NA			D/O (BHAIRAVNATH PETH) AT POST	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
LATA	PRAKASH	SAVADATTI	NA			AT GOREGAON POST GOREGAON TE	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-(	Amount for unclaimed and un	147.00	03-DEC-2022
SURESH	YASHVANT	WANGANEKAR	NA			AT CHINCHAWALI GOREGAON POST	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRADEEP	MOHAN	DHARIA	NA			1275,MUMBAI GOA ROAD UTEKHOL	INDIA	MAHARASHTRA	DADARKOLABA	402104		IN303647-IN303647-10	Amount for unclaimed and un	560.00	03-DEC-2022
CHANDRAKANT	KASHINATH	KUTHE	NA			AT ZOTIRPADA PO BENSE TAL PEN D	INDIA	MAHARASHTRA	DADARKOLABA	402106		C12013200-12013200-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAMA	MAYA	KUTHE	NA			AT ZOTIRPADA POST BENSE TAL PEN	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN302470-IN302470-40	Amount for unclaimed and un	87.50	03-DEC-2022
SHASHANK	MAHAJAN		NA			MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-10	Amount for unclaimed and un	980.00	03-DEC-2022
VASANT	JAGANATH	ATHAVALE	NA			GOVIND BLOCK NO 01 DATAR ALI AT	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-11	Amount for unclaimed and un	31.50	03-DEC-2022
MILIND	VASANT	JOG	NA			SHAHANE CHAWL CHAWDI NAKA PE	INDIA	MAHARASHTRA	DADARKOLABA	402107		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANOHAR	GOPAL	AHIR	NA			GURAVALI TAL PEN DISTRICT RAIGAL	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN301151-IN301151-22	Amount for unclaimed and un	437.50	03-DEC-2022
MILIND	GAJANAN	KHARASAMBALE	NA			AT AND PO --KHARASAMBALE TQ--A	INDIA	MAHARASHTRA	DADARKOLABA	402108		C13025900-13025900-(	Amount for unclaimed and un	602.00	03-DEC-2022
MAHENDRA	ANANT	MORE	NA			EKTA NAGAR BHUVANESHWAR ROH	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12013200-12013200-(	Amount for unclaimed and un	875.00	03-DEC-2022
PRABHAKAR	MAHADEV	BHOKATE	NA			DHATAV ROHA RAIGAD RAIGAD MA	INDIA	MAHARASHTRA	DADARKOLABA	402116		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESH	JAGDEV	SINGHPANDYA	NA			BN-14, PETROCHEMICALS TOWNSHI	INDIA	MAHARASHTRA	DADARKOLABA	402125		C12050900-12050900-(	Amount for unclaimed and un	80.50	03-DEC-2022
BRIJ	NARAYAN	PAL	NA			AT PO PIPE NAGAR SUKELI TAL ROHA	INDIA	MAHARASHTRA	DADARKOLABA	402126		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUMAN	MANOJ	JAIN	NA			NEAR MHADA COLONY SHRIBAG NO	INDIA	MAHARASHTRA	ALIBAG	402201		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
POOJA	AJIT	GAWALI	NA			2/16 DOCTORS QUARTER CIVIL HOS	INDIA	MAHARASHTRA	ALIBAG	402201		C12013200-12013200-(	Amount for unclaimed and un	217.00	03-DEC-2022
CHANDRAKANT	PANDURANG	TOPLE	NA			AT KHANAV POST- USER TA ALIBAU	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-(	Amount for unclaimed and un	84.00	03-DEC-2022
MR	HASANSAIFUDDINSITABKHAN		MR	SAIFUDDINSITABKHAN		SANKAR RESIDENCY BLDG A/III FLAT	INDIA	MAHARASHTRA	MUMBAI	400010	PH003198		Amount for unclaimed and un	21700.00	03-DEC-2022
MRS	JULIELISBOAFERNANDES		LOUIS	FERNANDES		27-C MAZAGON TERRACE 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400010	PJ003250		Amount for unclaimed and un	10500.00	03-DEC-2022
MR	RIYAZFAQUIRAMUHAMMEDSANGR	FAQUIRMOHAMME	A	GSANGRAR		BOB BUNGLOW BLOCK NO A-04 GRO	INDIA	MAHARASHTRA	MUMBAI	400010	PR002239		Amount for unclaimed and un	7980.00	03-DEC-2022
RIYAZ	FAQUIRMUHAMN	SANGRAR	F	M	SANGRAR	BOB BUNGLOW BLOCK NO A-04 GRO	INDIA	MAHARASHTRA	MUMBAI	400010	PR008427		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	SHIRINSALIMCHARANIA		SALIM	NANJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400010	PS005849		Amount for unclaimed and un	31080.00	03-DEC-2022
MR	SALIMNANJICHARANIA		NANJI	VALJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400010	PS005850		Amount for unclaimed and un	31080.00	03-DEC-2022
MRS	SAFIAMKAPADIA		MOHAMEDHUSEIN	KAPADIA		22-RED CROSS STREET NAZNEEN 6TH	INDIA	MAHARASHTRA	MUMBAI	400011	PS011639		Amount for unclaimed and un	5460.00	03-DEC-2022
MRS	JAYAGALA		MR	H	GALA	201-A ELIZABETH APTS. BALASETH M	INDIA	MAHARASHTRA	MUMBAI	400013	PJ004281		Amount for unclaimed and un	6580.00	03-DEC-2022
AMRUTA	KISHORE		NA			WADACHI CHAWL B F LINE R NO.12	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL102110		Amount for unclaimed and un	2688.00	03-DEC-2022
JAMSHED	K	DELVADAVALA	KAIKOBAD	S	DELVADAVALA	GULISTAN 3RD FLOOR 802-A DR.AM	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL106104		Amount for unclaimed and un	2800.00	03-DEC-2022
MEERA	MADGAVKAR		ARVIND			166B KHAREGHAT ROAD DADAR MU	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL108466		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	SADASHIVRAMKRISHNAGURJAR		RAMKRISHNA	GOPINATH	GURJAR	MANGAL PRASAD 34 VINCENT SQUA	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL112011		Amount for unclaimed and un	2660.00	03-DEC-2022
MRS	RADHAVASUDEVPAI		VASUDEV	PAI		270 HINDU COLONY D V PRADHAN R	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL114502		Amount for unclaimed and un	3500.00	03-DEC-2022
SOONIE	NAVAL	TARAPORWALA	NAVAL			787, BHAGAT MANOR PARSI COLON	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL118606		Amount for unclaimed and un	2800.00	03-DEC-2022
THELMA	DE	SOUZA	NA			CASABIANCA FLAT 2 2ND LJ CROSS R	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-IN300476-42	Amount for unclaimed and un	19600.00	03-DEC-2022
MR	GIRISHMVAKIL		MITHABHAI	KALIDAS	VAKIL	C-30 ULTRA COOP HSG SOCY L T DIL	INDIA	MAHARASHTRA	MUMBAI	400016	PG002440		Amount for unclaimed and un	10780.00	03-DEC-2022
MRS	JYOTSNAAPATEL		AJITKUMAR	M	PATEL	NO 4 SAMARTH SADAN PITAMBAR	INDIA	MAHARASHTRA	MUMBAI	400016	PJ001485		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	KISHORIAJAYPUNALEKAR		AJAY	K	PUNALEKAR	A/8 SARASWAT COLONY SITALADEV	INDIA	MAHARASHTRA	MUMBAI	400016	PK003732		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KASHIRAMSKOLGE		SAKARAM	BABOO	KOLGE	F/1 PRASHANT COOP HSG SOC LTD 1	INDIA	MAHARASHTRA	MUMBAI	400016	PK004481		Amount for unclaimed and un	9800.00	03-DEC-2022
KAUSHIK	DESAI		HASHMUKHROY			2 "KABIR" MOGAL LANE MAHIM M	INDIA	MAHARASHTRA	MUMBAI	400016	PK008434		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	LOXMANGOVINDBORKAR		GOVIND	BORKAR		22/1132 FISHERMAN COLONY MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PL001939		Amount for unclaimed and un	9800.00	03-DEC-2022
MISS	MANORAMAGAJANANPANDIT		GAJANAN	BHASKAR	PANDIT	BLOCK NO 19 SHITALADEVI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400016	PM002439		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	PUSHPABENVALA		VRAJLAL	R	VALA	8 RAMRAO SADAN MYANKEWADI BH	INDIA	MAHARASHTRA	MUMBAI	400016	PP002095		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	RATNABAILOXMANBORKAR		LOXMAN	GOVIND	BORKAR	22/1132 FISHERMEN COLONY MAHI	INDIA	MAHARASHTRA	MUMBAI	400016	PR004726		Amount for unclaimed and un	9800.00	03-DEC-2022
RAVINDRA	VIJAYKUMAR	DAMLE	VIJAYKUMAR			210 RAMBAUG LADY JAMSHEDJI RO	INDIA	MAHARASHTRA	MUMBAI	400016	PR008034		Amount for unclaimed and un	3500.00	03-DEC-2022

CLIFFORD	FRANCIS	DSOUZA	MR	ALBERTI	DSOUZA	VICTORIA BUILDING, FLAT 7 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103981		Amount for unclaimed and un	2800.00	03-DEC-2022
DHUNJISHA	NUSSERGANJI	DADACHANJI	MR	NUSSERWANJI		GODREJ BLDG FLAT NO 12A, CONTR	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL104387		Amount for unclaimed and un	2800.00	03-DEC-2022
KASHINATH	RAMCHANDRA	BORKAR	MR	RAMCHANDRA	BORKAR	BLOCK NO.5 ZAINABVILLA 362 TULSI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL107001		Amount for unclaimed and un	4200.00	03-DEC-2022
NEISHA	DE	SOUZA	GLEN	MASCARENHAS		CASABLANCA 2ND L J CROSS RD. MA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL115822		Amount for unclaimed and un	6300.00	03-DEC-2022
SURESH	TALWAR		NARSAPPA	TALWAR		9A/3 NAVJIVAN COLONY MORI ROA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL118902		Amount for unclaimed and un	2800.00	03-DEC-2022
RAMKRISHNA	YESHWANT	DEVRUKKAR	NA			C/O FALAH ITIEAQ INV LTD 63/65 SA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL122094		Amount for unclaimed and un	32760.00	03-DEC-2022
K	NARAYANAN		NA			23 GIRI ROAD THEOGARAYANAGAR	INDIA	MAHARASHTRA	MUMBAI	400017	PSGL124031		Amount for unclaimed and un	3062.50	03-DEC-2022
MRS	MITAAJITSHAH		AJIT	NATVERLAL	SHAH	FLAT NO 8 MANAV MANDIR GROUN	INDIA	MAHARASHTRA	MUMBAI	400018	PM004629		Amount for unclaimed and un	2800.00	03-DEC-2022
PRAKASH	MAHAVIRPRASAD	SARAF	NA			201 KAKAD CHAMBERS 132 DR A B R	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL122102		Amount for unclaimed and un	8400.00	03-DEC-2022
UTI	INDIA	FUNDUNITSCHEM	NA			CITIBANK N A (CUSTODY SERVICES C	INDIA	MAHARASHTRA	MUMBAI	400018	PU002483		Amount for unclaimed and un	7000.00	03-DEC-2022
PRAVIN	SHAH		NA			407/14, VIJAYA BHUWAN, LAXMI NA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300888-IN300888-13	Amount for unclaimed and un	3955.00	03-DEC-2022
VIMAL	DINANATH	HEGDE	NA			217,SIR BHALCHANDRA ROAD MATU	INDIA	MAHARASHTRA	MUMBAI	400019		IN301127-IN301127-16	Amount for unclaimed and un	7000.00	03-DEC-2022
MR	CHANDULALKALYANJIKAPASI		KALYANJI	KUBERDAS	KAPASI	MODY NIWAS TELANG ROAD OPP.PO	INDIA	MAHARASHTRA	MUMBAI	400019	PC001492		Amount for unclaimed and un	7140.00	03-DEC-2022
MR	KASTHURIINARASIMHAN		K	VEDAN	THACHARIAR	BLOCK NO 1 PLOT NO 13 SANJIVANI	INDIA	MAHARASHTRA	MUMBAI	400019	PK004498		Amount for unclaimed and un	29120.00	03-DEC-2022
MAHENDRAKUMA	P	ZAVERI	PADAMSI			361/A TAMBE BLDG.3RD FLR. DR.AM	INDIA	MAHARASHTRA	MUMBAI	400019	PM007379		Amount for unclaimed and un	7000.00	03-DEC-2022
MEHTA	SUMATIBEN	BHARATKUMAR	BHARAT	KUMAR		C/O. BHARTIBEN R SHAH 31/74 BHA	INDIA	MAHARASHTRA	MUMBAI	400019	PM08124S		Amount for unclaimed and un	7000.00	03-DEC-2022
MRS	SHARDABENNATVERLALPATEL		NATVERLAL	SOMANTH	PATEL	44 MEHTA BLDG 2ND FLOOR 263-A	INDIA	MAHARASHTRA	MUMBAI	400019	PS002564		Amount for unclaimed and un	15960.00	03-DEC-2022
MAHENDRAKUMA	P	ZAVERI	PADAMSI			361/A TAMBE BLDG. 3RD FLR. DR.AM	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL108051		Amount for unclaimed and un	3500.00	03-DEC-2022
HIRALAXMI	JIVANLAL	SHAH	NA			21, SHANTI NIKETAN, DR. AMBEDKA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL122104		Amount for unclaimed and un	27300.00	03-DEC-2022
EVESLAND	PRIVATE	LIMITED	NA			404-MAKER BHAVAN NO.3 21-NEW	INDIA	MAHARASHTRA	MUMBAI	400020	PE001355		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	PRAFULLMANHARLALSHAH		MANHARLAL	KHIMCHAND	SHAH	78/7 MARINE DRIVE PATAN JAIN MA	INDIA	MAHARASHTRA	MUMBAI	400020	PP004088		Amount for unclaimed and un	8400.00	03-DEC-2022
AQUIL	BUSRAI		MR	FAKHROODIN	BUSRAI	C/O HINDUSTAN LEVER LTD 165/166	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL102471		Amount for unclaimed and un	5600.00	03-DEC-2022
JYOTI	NANDA		MR	N	NANDA	C/O HINDUSTAN LEVER LTD 165/166	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL106535		Amount for unclaimed and un	3920.00	03-DEC-2022
PRAVEEN	VASHISHTA		S	B	VASHISHTA	THE ORIENTAL INSURANCE CO. LTD	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL116560		Amount for unclaimed and un	2800.00	03-DEC-2022
S	J	SHETH	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL122113		Amount for unclaimed and un	6552.00	03-DEC-2022
SANGEETA	DEVI	RATHI	NA			DARKHADI NAGAUR NAGAUR RAJAS	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAQSOOD	AHMED	NAGOURI	NA			331 HAJI USMAN CATTA POL EK PAS	INDIA	RAJASTHAN	NAGAUR	341001		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
BABU	LAL	SONI	NA			BAZAR WARA RATHORI KUA NAGAU	INDIA	RAJASTHAN	NAGAUR	341001		C12033500-12033500-(	Amount for unclaimed and un	24.50	03-DEC-2022
CHAND	RATAN	AGARWAL	NA			162 BAJARVADA NAGAUR RAJASTH	INDIA	RAJASTHAN	NAGAUR	341001		C12036600-12036600-(	Amount for unclaimed and un	402.50	03-DEC-2022
NIRMALA	DEVI	DALAL	VIMAL	KUMAR		C/O. BALDEO RAMDEO DALAL P.O. D	INDIA	RAJASTHAN	DIDWANA	341303	PSGL115918		Amount for unclaimed and un	420.00	03-DEC-2022
SUMIT	KUMAR	JANGIR	NA			STATION ROAD, LADNUN, DIDWANA	INDIA	RAJASTHAN	DIDWANA	341306		C12056000-12056000-(	Amount for unclaimed and un	87.50	03-DEC-2022
SADDAM	HUSSAIN	SHORGAR	NA			TELI ROAD GALI NO 4 LADNUN RAILV	INDIA	RAJASTHAN	DIDWANA	341306		IN300513-IN300513-18	Amount for unclaimed and un	280.00	03-DEC-2022
MAHENDRA	KUMAR	JAIN	SOHAN	LAL	JAIN	C/O.MACHING CENTRE MORE MARK	INDIA	RAJASTHAN	DIDWANA	341306	PSGL108025		Amount for unclaimed and un	196.00	03-DEC-2022
SITA	RAM		NA			42 Jato & Dhako Ka Mohalla BAMA	INDIA	RAJASTHAN	MAKRANA	341503		IN302236-IN302236-11	Amount for unclaimed and un	84.00	03-DEC-2022
SUMAN			NA			RAGHUNATH JI KE MANDIR KE PASS	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-(	Amount for unclaimed and un	297.50	03-DEC-2022
PAWAN	SARDA		NA			SHAH JI KA BAGICHA KUCHAMANI T	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
NARESH	KUMAR	JAIN	NA			UPPASARAO KI GALLI KUCHAMAN C	INDIA	RAJASTHAN	MAKRANA	341508		C13023400-13023400-(	Amount for unclaimed and un	665.00	03-DEC-2022
SAURABH	MAHESHWARI		NA			BIYANO KA MOHALLA MERTA - CITY	INDIA	RAJASTHAN	MAKRANA	341510		C12013300-12013300-(	Amount for unclaimed and un	350.00	03-DEC-2022
NETARAM	ROSE		NA			VILLAGE PUKIYA POST BHAWAL TEH	INDIA	RAJASTHAN	MAKRANA	341518		C12012101-12012101-(	Amount for unclaimed and un	3.50	03-DEC-2022
MUKESH	KOCHETA		NA			SHRI PARAS MAL SHRI MOHAN LAL J	INDIA	RAJASTHAN	MAKRANA	341534		IN301774-IN301774-11	Amount for unclaimed and un	3.50	03-DEC-2022
INDU	MATHUR		NA			71 ROOP NAGAR GANPAT VILLA PAC	INDIA	RAJASTHAN	JODHPUR	342000	PSGL121727		Amount for unclaimed and un	84.00	03-DEC-2022
SUNITA	KACHHAWAHA		NA			13/8 VEER DURGADASS COLONY PAI	INDIA	RAJASTHAN	JODHPUR	342001		IN302236-IN302236-10	Amount for unclaimed and un	70.00	03-DEC-2022
PUKHRAJ	BHANSALI		NA			101, NEHRU PARK, BAKHAT SAGAR S	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	210.00	03-DEC-2022
ISHWAR	GOVINDANI		NA			RAM DAYAL GOVINDANI MANOJ ME	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	GOLIYA		NA			GOLIYA KI POLE CLOTH MARKET JOI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	77.00	03-DEC-2022
SHASHI	PATWA		NA			DADA VAIDYA KI GALI DAGA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	840.00	03-DEC-2022
RAJESH	PATWA		NA			518, PATOW KI HAVELI, NAVCHOWK	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	210.00	03-DEC-2022
VINEET	JAIN		NA			JAIN STREET, SARAFA BAZAR, RATAN	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	525.00	03-DEC-2022
BEHARI	LAL	SHARMA	NA			PRATAP MANDAL BHATION KA BAS I	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	175.00	03-DEC-2022
DURJAN	SINGH		NA			HOUSE NO-97, SULTAN NAGAR, B.J.S	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	105.00	03-DEC-2022
AMIT	MUNDRA		NA			47, JAIN STREET, SARAFA BAZAR, JO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	210.00	03-DEC-2022
ASHISA	MOONDRA		NA			JAIN STREET SARAFA BAZAR JODHP	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	31.50	03-DEC-2022
SANJAY	KUMAR	SINGH	NA			BORANA POLE SUBHASH CHOWK RA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	434.00	03-DEC-2022
PADAM	CHAND	PARAKH	NA			PREM KIRAN STORE DARGA KE SAM	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	140.00	03-DEC-2022
SHYAM	SUNDER	GUPTA	NA			72, AGRSEN NAGAR KHEME KA KUA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIMAL	CHAND	JAINHUF	NA			BEHIND DARPAN CINEMA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	87.50	03-DEC-2022
NARENDRA	LADDHER		NA			SHANTI HOSIERY OPP. SURANA KI GA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and un	910.00	03-DEC-2022
PRATIBHA	RANKA		NA			M/S MAHAVEER CHAND JAIN SARAF	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and un	52.50	03-DEC-2022
GAYATRI	DUTT	SHARMA	NA			KHETAR PALI CHABUTRA DOSION KI	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and un	84.00	03-DEC-2022
NARENDRA	SINGHVI		NA			NAVCHOWKIYA RAM DEV JI KA CHO	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJSHREE	RATHI		NA			70, RATHI BHAWAN SUBHASH CHOV	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and un	105.00	03-DEC-2022
CHANDER	SHEKHAR		NA			UPPALA BASS, MERTI GATE, . JODHP	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and un	35.00	03-DEC-2022
KHUSHAL	CHAND		NA			176/A SHARMIKPURA NR RAMDEV N	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200-(	Amount for unclaimed and un	28.00	03-DEC-2022
SANDEEP			NA			12/89 CHOPASANS HOUSING BOARI	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200-(	Amount for unclaimed and un	143.50	03-DEC-2022
ABHAY	MATHUR		NA			21/269, CHOUPASANI HOUSING BO	INDIA	RAJASTHAN	JODHPUR	342001		C12052500-12052500-(	Amount for unclaimed and un	84.00	03-DEC-2022
NAVEEN	SANCHETI		NA			75, SWARG MARG, INSIDE SIWANCH	INDIA	RAJASTHAN	JODHPUR	342001		C12068500-12068500-(	Amount for unclaimed and un	38.50	03-DEC-2022
SANDEEP	SINGH	CHOUDHARY	NA			214 SHIV MANDIR RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-13	Amount for unclaimed and un	175.00	03-DEC-2022
MAYA	DEVI	JHA	NA			503 JWALA BUILDING NEAR GOVT PI	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-13	Amount for unclaimed and un	350.00	03-DEC-2022
KULDEEP	DHARIWAL		NA			111 NEHRU PARK JODHPUR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-15	Amount for unclaimed and un	52.50	03-DEC-2022
VIDHYAWATI	SURANA		NA			OPPOSITE CITY POLICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN301127-IN301127-16	Amount for unclaimed and un	210.00	03-DEC-2022
LEENA	RAICHANDANI		NA			23 PAL LINK ROAD NR RADHA KRISH	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-19	Amount for unclaimed and un	63.00	03-DEC-2022
AMINA	BANO		NA			3096 NEHRU PARK RAILWAY COLON	INDIA	RAJASTHAN	JODHPUR	342001		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
MR	GYANCHANDTAPARIA		SOHAN	RAJ	TAPARIA	ADA BAZAR TAPARIA STREET JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PSGL109421		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RATANLALSETHI		LALCHAND			THE BANK OF RAJASTHAN LTD KRISH	INDIA	RAJASTHAN	JODHPUR	342001	PSGL111880		Amount for unclaimed and un	700.00	03-DEC-2022
KAVINDRA	BHANSALI		NA			SINGH POLE SANKARIGALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PSGL121731		Amount for unclaimed and un	84.00	03-DEC-2022
ANANT	DATTATRAY	TOPALE	NA			AT-KHANAV, POST- USAR ALIBAUG	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHOBHA	BALKRUSHNA	MAYEKAR	NA			MAYEKAR WADI OLD POST LINE AT A	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-(	Amount for unclaimed and un	14.00	03-DEC-2022
HARISHCHANDRA	KALU	SHINDE	NA			AT--USAR PO--MALAYAN TQ--ALIBA	INDIA	MAHARASHTRA	ALIBAG	402201		C13025900-13025900-(	Amount for unclaimed and un	168.00	03-DEC-2022
NALINI	GHANSHYAM	MANDHALE	NA			KRISHNAKUNJ CO OP HO SOCIETY NA	INDIA	MAHARASHTRA	ALIBAG	402201		C13041400-13041400-(	Amount for unclaimed and un	63.00	03-DEC-2022
ABHIRAM	ATULKAR		NA			R C F KURUL COLONY TYPE C-2/5 AL	INDIA	MAHARASHTRA	ALIBAG	402209		IN301330-IN301330-17	Amount for unclaimed and un	210.00	03-DEC-2022
PRITHVIRAJ	SURAJMAL	MALAV	NA			PL NO 4 154/07 SAVITRI MRG CHAN	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-13	Amount for unclaimed and un	175.00	03-DEC-2022
HARSHAL	JAGADISH	SHAH	NA			AT URJA APT NEAR GUJRATI HALL PE	INDIA	MAHARASHTRA	ALIBAG	402305		IN303077-IN303077-10	Amount for unclaimed and un	28.00	03-DEC-2022
MAYA	UDAY	DESAI	NA			C/O UDAY PROVISION STORES SHOP	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and un	35.00	03-DEC-2022
PREETA	MONTEIRO	DANCHO	NA			E - 256 RUA LUIS DE MENEZES PANA	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and un	17.50	03-DEC-2022
USHA	UMESH	PURUSHAN	NA			105/5 F/4A MALA PANAJI PANAJI NO	INDIA	GOA	PANAJI	403001		IN302236-IN302236-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANAND	G	NAIK	NA			209 Nizmar Centre Dr Atmaram Bor	INDIA	GOA	PANAJI	403001		IN301774-IN301774-10	Amount for unclaimed and un	31.50	03-DEC-2022

TERESHKA	FABIOLA	CALDEIRA	NA			MALAWI HOUSE FONTAINHAS PANA	INDIA	GOA	PANAJI	403001		IN301774-IN301774-10	Amount for unclaimed and un	14.00	03-DEC-2022
PRIME	MINERAL	EXPORTSPVTLTD	NA			1ST FLOOR VELHO BLDG OPP MUNIC	INDIA	GOA	PANAJI	403001		IN302236-IN302236-10	Amount for unclaimed and un	7.00	03-DEC-2022
SANJAY	DINA	MULVI	NA			210/1 WARD NO 1 CARANZALEM PA	INDIA	GOA	PANAJI	403001		IN301696-IN301696-11	Amount for unclaimed and un	140.00	03-DEC-2022
SHANTARAM	S	WALAULIKAR	NA			J/3 GREENLAND COLONY CAMPAL P	INDIA	GOA	PANAJI	403001		IN300757-IN300757-11	Amount for unclaimed and un	350.00	03-DEC-2022
MUDALIAR	THIRUGNANAM	MANIMEGHALAI	NA			PNB STAFF PANAJI PANAJI GOA	INDIA	GOA	PANAJI	403001		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SIDHESH	ARUN	GHANTKER	NA			H NO 35 NEAR GOA URBAN CO-OP B	INDIA	GOA	PANAJI	403001		C12015800-12015800-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANTONETTE	INDIRA	SEQUEIRA	NA			CARANZALEM DONA PAULA GOA DI	INDIA	GOA	PANAJI	403001		C12029900-12029900-(	Amount for unclaimed and un	7.00	03-DEC-2022
ALDRICH	FABIAN	GONSALVES	NA			10-D GOVERMENT QTS. PATTO PAN	INDIA	GOA	PANAJI	403001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
DILIP	KAMAT	GHANEKAR	NA			A 202 DUKLE BHAVAN NEAR LOURD	INDIA	GOA	PANAJI	403001		IN301151-IN301151-12	Amount for unclaimed and un	315.00	03-DEC-2022
SHANON	CALDEIRA		NA			MALAWI HOUSE FONTAINHAS PAN	INDIA	GOA	PANAJI	403001		IN301774-IN301774-13	Amount for unclaimed and un	42.00	03-DEC-2022
GOPINATH	GOPALAN		NA			FLAT F 1 BUILDING 4 MODELS EXOTI	INDIA	GOA	PANAJI	403001		IN300214-IN300214-14	Amount for unclaimed and un	199.50	03-DEC-2022
DEEPAK	M	SHANBHAG	NA			SHRI DAMODAR TRADERS SHABANA	INDIA	GOA	PANAJI	403001		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
SURESH	BASANTRAI	MELVANI	NA			HOTEL SONA 1 / 97 / 1 RUA DE OUR	INDIA	GOA	PANAJI	403001		IN300476-IN300476-41	Amount for unclaimed and un	343.00	03-DEC-2022
LILIA	MARIA	DOCEUSILVA	NA			ALELUIA MENEZES AND SONS RUA D	INDIA	GOA	PANAJI	403001		IN300476-IN300476-42	Amount for unclaimed and un	2450.00	03-DEC-2022
MR	DAMODARRAMNATHKIRTANI		RAMNATH	DAMODAR	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PD001320		Amount for unclaimed and un	280.00	03-DEC-2022
DHIRAJ	S	WARDEWALAULIK	SHANTARAM			J-3 GREENLAND COLONY CAMPAL P	INDIA	GOA	PANAJI	403001	PD004686		Amount for unclaimed and un	420.00	03-DEC-2022
ESPERANCE	COELHO		JOSEPH	COELHO		MONTPIO QUARTERS BLOCK "J" ROO	INDIA	GOA	PANAJI	403001	PE001400		Amount for unclaimed and un	140.00	03-DEC-2022
MR	GEORGEIGNATIUSDSOUZA		MR	IGNATIUSMANUALDSOUZA		G-2 ALBAMAR COLONY OPP.ROYAL E	INDIA	GOA	PANAJI	403001	PG003298		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	MIRADAMODARKIRTANI		DAMODAR	RAMNATH	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PM001462		Amount for unclaimed and un	280.00	03-DEC-2022
MR	VITHOBAPEDNEKAR		VISHRAM	PEDNEKAR		C/O.SESA GOA LIMITED ALTINHO PA	INDIA	GOA	PANAJI	403001	PSG000259		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DAVIDLOPESMENEZES		COSME	MATIAS	MENEZES	C/O M/S COSME MATIAS MENEZES (	INDIA	GOA	PANAJI	403001	PSG000854		Amount for unclaimed and un	1680.00	03-DEC-2022
MR	RAMANATASINAISINGBAL		M	S	SINAISINGBAL	B/8 KUNDAIKER NAGAR DADA VAIDY	INDIA	GOA	PANAJI	403001	PSG001111		Amount for unclaimed and un	140.00	03-DEC-2022
ABEL	VAZ		ROQUE	VAZ		M/S.AXA MARKETING BHANVA APTS	INDIA	GOA	PANAJI	403001	PSGL101794		Amount for unclaimed and un	700.00	03-DEC-2022
AJIT	JAIRAM	AGNI	JAIRAM	ANANT	AGNI	H.NO.E-412, GOVERNOR PESTANA R	INDIA	GOA	PANAJI	403001	PSGL101908		Amount for unclaimed and un	1400.00	03-DEC-2022
ANTONIO	ALMEDIA		ROMUALDO	ANTONIO	DEJESUSALMEIDA	G B GUEDES ROAD, PANJIM -H.NO.1	INDIA	GOA	PANAJI	403001	PSGL102410		Amount for unclaimed and un	700.00	03-DEC-2022
DAMODAR	RAMNATH	KIRTANI	RAMNATH	DAMODAR	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PSGL104077		Amount for unclaimed and un	840.00	03-DEC-2022
G	SRIKANTH		R	GOPALAN		VANTAGE INDIA MARTINS BLDG.,D B	INDIA	GOA	PANAJI	403001	PSGL105008		Amount for unclaimed and un	1400.00	03-DEC-2022
GAURI	LIMAYE		MILIND			C-101, HOUSE OF LORDS OPPOSITE I	INDIA	GOA	PANAJI	403001	PSGL105083		Amount for unclaimed and un	700.00	03-DEC-2022
GOVIND	DATTATREYA	SADEKAR	DATTATREYA	SADEKAR		PAINTERS & DECORATERS 4TH FLOO	INDIA	GOA	PANAJI	403001	PSGL105317		Amount for unclaimed and un	700.00	03-DEC-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 un	700.00	03-DEC-2022
KASHINATH			VENKATESH	V	SERDESAI	H.NO.45,WARD NO.9, BOCA DA VAC	INDIA	GOA	PANAJI	403001	PSGL106992		Amount for unclaimed and un	1400.00	03-DEC-2022
LEONARD	ANIL	PEREIRA	LUIS	PEREIRA		C/O.CHAMPS OPP,MUNCIPAL GARD	INDIA	GOA	PANAJI	403001	PSGL107737		Amount for unclaimed and un	1400.00	03-DEC-2022
MARIA	CHRISTABELLE	MELITACARDOSO	IVO	CARDOSO		ST.MARY S COLONY CASA ISAURA M	INDIA	GOA	PANAJI	403001	PSGL108340		Amount for unclaimed and un	1400.00	03-DEC-2022
MIRA	DAMODAR	KIRTANI	DAMODAR	RAMNATH	KIRTANI	LAWANDE HOUSE CORTE DE OITEIR	INDIA	GOA	PANAJI	403001	PSGL108570		Amount for unclaimed and un	840.00	03-DEC-2022
MITRA	CHOWGULE		JAGDEEP	Y	CHOWGULE	113-SURYADARSHAN ALTINHO PAN	INDIA	GOA	PANAJI	403001	PSGL108969		Amount for unclaimed and un	420.00	03-DEC-2022
MR	DIOGOCFSALDANHA		MR	ANTONIOSALDANHA		RAVINDRA BUILDING ST.INEZ PANJIM	INDIA	GOA	PANAJI	403001	PSGL110236		Amount for unclaimed and un	280.00	03-DEC-2022
NARENDRA	Y	THALY	YESHWANT			278-VALDA MIRA HOUSE OPP.THE G	INDIA	GOA	PANAJI	403001	PSGL115691		Amount for unclaimed and un	140.00	03-DEC-2022
PRAKASH	GABRIEL	PEREIRA	LUIS	ANTONIO	PEREIRA	C/O L.A. ARMANCAR NEAR G.P.O PA	INDIA	GOA	PANAJI	403001	PSGL116422		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAKASH	GABRIEL	PEREIRA	LUIS	PEREIRA		C/O. CHAMPS OPP. MUNICIPAL GAR	INDIA	GOA	PANAJI	403001	PSGL116423		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMA	DEVI	KANURI	NA			HNO 5-9-1108 FLAT NO 404 RAGHAV	INDIA	TELANGANA	HYDERABAD	500001		C12010900-12010900-(	Amount for unclaimed and un	315.00	03-DEC-2022
RAJESH	KUMAR	PORWAL	NA			22-5-278 KALIKAMAN . HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-(	Amount for unclaimed and un	210.00	03-DEC-2022
OMPRAKASH			NA			C/O ALLWIN FURNITURES 5 8 110/1	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-13	Amount for unclaimed and un	350.00	03-DEC-2022
B	L	VEENAKUMARI	NA			3/10 GAYATRI APTS KAVADIGUDA M	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-14	Amount for unclaimed and un	350.00	03-DEC-2022
G	SUBBA	RAOGARRE	G	S	GUPTA	NEETH & COMPANY 4-1-1234 YWCA	INDIA	TELANGANA	HYDERABAD	500001	PG003410		Amount for unclaimed and un	140.00	03-DEC-2022
ABHAY	M	NAGARSENKAR	MANGESH			308-HOTEL JAYA INTERNATIONAL AB	INDIA	TELANGANA	HYDERABAD	500001	PSGL101801		Amount for unclaimed and un	1400.00	03-DEC-2022
M	PUSHPA	LATHA	M	KOTESWARA	RAO	W/O.M KOTESWARA RAO 7-1-414/4	INDIA	TELANGANA	HYDERABAD	500001	PSGL107816		Amount for unclaimed and un	280.00	03-DEC-2022
MR	E	PGANESH	PERMESHWARAN			P - 3 - OVB OSMANIA UNIVERSITY CA	INDIA	TELANGANA	HYDERABAD	500001	PSGL110255		Amount for unclaimed and un	140.00	03-DEC-2022
P	AMBAPRASAD		P	P	GUPTA	4-2-612/A/1 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PSGL116022		Amount for unclaimed and un	140.00	03-DEC-2022
SAVITA	NAGARSENKAR		ABHAY			309 HOTEL JAYA INTERNATIONAL AB	INDIA	TELANGANA	HYDERABAD	500001	PSGL117987		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMJARAYAN	RAMDEO	KABRA	NA			C/O THE OSMANSHEHI MILLS LTD 26	INDIA	TELANGANA	HYDERABAD	500001	PSGL124379		Amount for unclaimed and un	612.50	03-DEC-2022
SUBBARAMAIYA			NA			5/228 BHUJANGA RAO ST CUDDAPH	INDIA	TELANGANA	HYDERABAD	500001	PSGL124380		Amount for unclaimed and un	612.50	03-DEC-2022
PRAFUL	CHAVDA		NA			22-4-498/1, CHUDI GALLI, ETERBAR	INDIA	TELANGANA	HYDERABAD	500002		IN302269-IN302269-10	Amount for unclaimed and un	3.50	03-DEC-2022
MAHENDER	KUMAR	BAJAJ	NA			H NO 21 3 70 CHOWK TAGARI KA NA	INDIA	TELANGANA	HYDERABAD	500002		IN300513-IN300513-15	Amount for unclaimed and un	63.00	03-DEC-2022
KASTURI	THIAGU		NA			PLOT NO-58 VIMAN NAGAR BALAMI	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and un	87.50	03-DEC-2022
HARI	HARAN	RAMAIYER	NA			FLAT NO 103, ANNAPOORNA , RD NO	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-12	Amount for unclaimed and un	658.00	03-DEC-2022
RAMA	SUBBA	ANJANIPRASADBO	NA			PLOT NO 51 KARKHANA SURYA NAG	INDIA	TELANGANA	HYDERABAD	500003		IN300513-IN300513-16	Amount for unclaimed and un	1260.00	03-DEC-2022
SATHISH	KUMAR	B	NA			C/O TATA ENGINEERING SURYA TOW	INDIA	TELANGANA	HYDERABAD	500003		IN301549-IN301549-17	Amount for unclaimed and un	17.50	03-DEC-2022
ANUGULU	KIRTHI	KUMAR	NA			6 3 188/189 NEW BHOIGUDA SECUN	INDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-20	Amount for unclaimed and un	56.00	03-DEC-2022
V	RANGIAH		NA			H NO 1 8 50 KRISHNA NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-20	Amount for unclaimed and un	840.00	03-DEC-2022
BAJRANGLAL	SONI		PANNALAL	SONI		SONI BROTHERS 62 M G ROAD SECU	INDIA	TELANGANA	HYDERABAD	500003	PSGL103090		Amount for unclaimed and un	1400.00	03-DEC-2022
BHASKAR	SINGH	RAJAPUTRA	KRISHNA	SINGH	RAJAPUTRA	CANARA BANK RASHTRAPATHI ROAD	INDIA	TELANGANA	HYDERABAD	500003	PSGL103370		Amount for unclaimed and un	700.00	03-DEC-2022
HARIRAM	BIHANI		MUKUNDCHAND	BIHANI		C/O M/S.VIJAY & CO. 4-3-163 HILL S	INDIA	TELANGANA	HYDERABAD	500003	PSGL105560		Amount for unclaimed and un	1400.00	03-DEC-2022
P	MAHAVEER		C	PRITHVIRAJ		C/O. UJWAL CAROS 3-3-4 SHOP NO.	INDIA	TELANGANA	HYDERABAD	500003	PSGL116040		Amount for unclaimed and un	490.00	03-DEC-2022
VIBHA	BHANSALI		SUDHIR	BHANSALI		THE ANDHRA PRADESH PAPER MILLS	INDIA	TELANGANA	HYDERABAD	500003	PSGL119480		Amount for unclaimed and un	490.00	03-DEC-2022
HARIKRISHNA	NAGARAJU		NA			FLAT-404 BHAVANI APARTMENTS AN	INDIA	TELANGANA	HYDERABAD	500004		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
NAGALINAGESWA	RAO	BUDDHIRAJU	NA			SBI REGIONAL STATIONARY DEPT BA	INDIA	TELANGANA	HYDERABAD	500004		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
MIDEAST	INVESTMENTS	PVTLIMITED	NA			6 2 30/C PARBAT LAKDIKAPUL HYD	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and un	700.00	03-DEC-2022
KURUMADDALI	SASIKALA		NA			A 204 MATHRUKRIPA APARTMENT	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and un	700.00	03-DEC-2022
LALITHA	T		T	VEERABHADRA	RAO	401-TARAMANDAL COMPLEX SAIFAI	INDIA	TELANGANA	HYDERABAD	500004	PSGL107593		Amount for unclaimed and un	700.00	03-DEC-2022
SATYANANDAM	TAMMANA		VENKATA	NARAYANA	TAMMANA	C-5,P & T OFFICERS COMPLEX KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PSGL117960		Amount for unclaimed and un	1400.00	03-DEC-2022
RENUKA	DEVI	CHAVA	NA			4-7-102/56, LANE 3 SAI ENCLAVE, NA	INDIA	TELANGANA	HYDERABAD	500007		C12023000-12023000-(	Amount for unclaimed and un	273.00	03-DEC-2022
ANEES	SHAIK		NA			12 13 484 STREET NO 1 TARNAKA NE	INDIA	TELANGANA	HYDERABAD	500007		IN300513-IN300513-18	Amount for unclaimed and un	350.00	03-DEC-2022
UTPALA	JAGANMOHINI		NA			H.NO 12.13.1155/1, SRIVENI RESIDE	INDIA	TELANGANA	HYDERABAD	500007		IN301637-IN301637-40	Amount for unclaimed and un	420.00	03-DEC-2022
G	SATYAVATI		NA			H NO 8-3-236 F-105 SHILPA MANOR	INDIA	TELANGANA	HYDERABAD	500045		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
BOBBA	RAGHUNATH	REDDY	NA			PLOT NO-59 OM NAGAR NEAR MEHI	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unclaimed and un	168.00	03-DEC-2022
QAMAR	BANO		ER	SHAMIMAHMAD		W/O SHAMIM AHMED 8/1/21/105,	INDIA	TELANGANA	HYDERABAD	500008	PSGL116711		Amount for unclaimed and un	700.00	03-DEC-2022
PENMETCHA	SUBBARAJU		NARASIMHA	RAJU		B-1 SAGAR ENCLAVE AKBAR ROAD A	INDIA	TELANGANA	HYDERABAD	500009	PP007151		Amount for unclaimed and un	280.00	03-DEC-2022
SURNILA	VINAY	KUMAR	NA			H NO 1 5 266/3 SURYA NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500010		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
VASANTHA	SUDHA		A	V	SURYAPRAKASH	D NO.8-71 NEAR ALWAL RLY STN AL	INDIA	TELANGANA	HYDERABAD	500010	PV005718		Amount for unclaimed and un	1400.00	03-DEC-2022
P	BALAMANI		NA			8- 6 98 1 GANGA PUTHRA COLONY (	INDIA	TELANGANA	HYDERABAD	500011		C13019300-13019300-(	Amount for unclaimed and un	24.50	03-DEC-2022
RAM	CHANDRA	SINGH	G	R		REB (W) AIR FORCE C/O AF STN BEG	INDIA	TELANGANA	HYDERABAD	500011	PR009080		Amount for unclaimed and un	140.00	03-DEC-2022
AMITA	BHANDARI		NA			H.NO.15-4-90 GOWLI GUDA CHAMA	INDIA	TELANGANA	HYDERABAD	500012		IN303116-IN303116-10	Amount for unclaimed and un	171.50	03-DEC-2022
ANOOP	KUMAR	JAIN	NA			15-9-44 MAHARAJ GUNJ HYDERABA	INDIA	TELANGANA	HYDERABAD	500012		C12030700-12030700-(	Amount for unclaimed and un	105.00	03-DEC-2022
MANOJ	UPADHAYAY		NA			15-1-515 TO 521 & 539 FLAT NO 303	INDIA	TELANGANA	HYDERABAD	500012		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
REKHA	NAHATA		NA			SUSHEEL FINANCE 15-1-503/2 ASHO	INDIA	TELANGANA	HYDERABAD	500012		C12038100-12038100-(	Amount for unclaimed and un	52.50	03-DEC-2022
GANGA	BAI	KARWA	BHAGWANDAS	KARWA		C/O MAHESHWARI TRADING CO 15	INDIA	TELANGANA	HYDERABAD	500012	PSGL105057		Amount for unclaimed and un	700.00	03-DEC-2022

KAUSHALYA	BAI		MADANLAL	AGRAWAL		C/O MADANLAL AGRAWAL 5-1-954	INDIA	TELANGANA	HYDERABAD	500012	PSGL107032		Amount for unclaimed and un	350.00	03-DEC-2022
MR	NAVALKISHOREBAJAJ		P	M	BAJAJ	H NO 15-7-256 BEGUM BAZAR NEAR	INDIA	TELANGANA	HYDERABAD	500012	PSGL111055		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUNILKUMARAGRAWAL		MADANLAL	AGRAWAL		C/O MADANLAL AGRAWAL 5-1-954	INDIA	TELANGANA	HYDERABAD	500012	PSGL112467		Amount for unclaimed and un	350.00	03-DEC-2022
PRASHILA	V	SAWANT	VITTAL	SAWANT		HOUSE NO E-334,VITTAL SAWANT M	INDIA	GOA	PANAJI	403001	PSGL116539		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMESH	GHANASHYAM	RAMANI	SUMEETA	RAMESH	RAMANI	R-G-RAMANI, FONTAINHAS H.NO.E-	INDIA	GOA	PANAJI	403001	PSGL117144		Amount for unclaimed and un	1400.00	03-DEC-2022
RATNAKAR	R	TALAULIKAR	RAMA	SINAI	TALAULIKAR	2 A, SHIVAKRUPA NEAR DON BOSCO	INDIA	GOA	PANAJI	403001	PSGL117356		Amount for unclaimed and un	2100.00	03-DEC-2022
RUPREKHA	V	NAIK	VIVEK			WSANTA RITA APTS. 3RD FLOOR OPI	INDIA	GOA	PANAJI	403001	PSGL117576		Amount for unclaimed and un	14.00	03-DEC-2022
S	G	YADAV	NA			THE JAY SECURITY GUARDS CO.OP- S	INDIA	GOA	PANAJI	403001	PSGL117591		Amount for unclaimed and un	1400.00	03-DEC-2022
SANJAY	VINAYAK	BARVE	VINAYAK	K	BARVE	M/S.MIDDLEMAN (GOA) 102-RAYU (	INDIA	GOA	PANAJI	403001	PSGL117830		Amount for unclaimed and un	700.00	03-DEC-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 un	2100.00	03-DEC-2022
T	SURYANARAYANA		T	L	KRISHNAMURTY	SESA GOA LTD., SESA GHOR PATTO F	INDIA	GOA	PANAJI	403001	PSGL119001		Amount for unclaimed and un	1400.00	03-DEC-2022
VITHAL	S	SAWANT	SADASHIV	SAWANT		4,KTC BUS STAND, PANAJI, GOA.	INDIA	GOA	PANAJI	403001	PSGL119805		Amount for unclaimed and un	700.00	03-DEC-2022
XAVIER	D	SOUZA	ANDREW	DSOUZA		C/O.M/S.AXA MARKETING BHANAV	INDIA	GOA	PANAJI	403001	PSGL119858		Amount for unclaimed and un	700.00	03-DEC-2022
XAVIER	GONSALVES		ANTONIO	GONSALVES		446,DONA PAULA, PANAJI -GOA.	INDIA	GOA	PANAJI	403001	PSGL119862		Amount for unclaimed and un	700.00	03-DEC-2022
YATIN	G	KAKODKAR	GURUDUTT	B	KAKODKAR	BANDODKAR NIWAS ALTINHO-PANA	INDIA	GOA	PANAJI	403001	PSGL119888		Amount for unclaimed and un	1400.00	03-DEC-2022
FRANCIS	DMELLO		JOSE	DEMELLO		OPP TIGUR BEIM DHOBI VADDO VAL	INDIA	GOA	PANAJI	403001	PSGL120115		Amount for unclaimed and un	980.00	03-DEC-2022
SURAJ	T	MALGAOKAR	TUKARAM	MALGAOKAR		HOUSE NO C/56 OPP SANGAM LODG	INDIA	GOA	PANAJI	403001	PSGL120987		Amount for unclaimed and un	1400.00	03-DEC-2022
PRADIP	A	VERNEKAR	NA			H.NO.1147 CARDOZ WADO POST CA	INDIA	GOA	PANAJI	403002		IN300360-IN300360-10	Amount for unclaimed and un	420.00	03-DEC-2022
JAGANATH	PANDHARI	KOLWALKAR	NA			HOUSE NO 340 NO 17 DONDREM TA	INDIA	GOA	PANAJI	403002		IN302201-IN302201-10	Amount for unclaimed and un	1120.00	03-DEC-2022
MARIA	JOSEFA	FERNANDES	NA			HOUSE 299 KERANT CARANZALEM I	INDIA	GOA	PANAJI	403002		IN300757-IN300757-10	Amount for unclaimed and un	700.00	03-DEC-2022
SARADA	SRIDHAR		NA			12/F1 KAMAT KINARA CARANZALEM	INDIA	GOA	PANAJI	403002		IN300513-IN300513-12	Amount for unclaimed and un	927.50	03-DEC-2022
MANOJ	KUMAR	SHARMA	NA			F 4 THIRD FLOOR SAN LORENZO NR I	INDIA	GOA	PANAJI	403002		IN300513-IN300513-15	Amount for unclaimed and un	1015.00	03-DEC-2022
SARVESH	SHIRODKAR		NA			42/B/1 TONCA PANAJI	INDIA	GOA	PANAJI	403002		IN301926-IN301926-30	Amount for unclaimed and un	525.00	03-DEC-2022
ANA	FERNANDES		JOAQUIM	MONTEIRO		NEAR CHAPEL O.L. OF PIETY P.O. CA	INDIA	GOA	PANAJI	403002	PA008562		Amount for unclaimed and un	140.00	03-DEC-2022
CARMILINA	MONTEIRO		C	MONTEIRO		NEAR CHAPEL OUR LADY OF PIETY P	INDIA	GOA	PANAJI	403002	PC004045		Amount for unclaimed and un	140.00	03-DEC-2022
MICHAEL	MONTEIRO		JOAQUIM	MONTEIRO		NEAR CHAPEL O.L. OF PIETY P.O. CA	INDIA	GOA	PANAJI	403002	PM009549		Amount for unclaimed and un	140.00	03-DEC-2022
SHEELA	DEVU	NAIK	DEVU	NAIK		G-1 BUILDING OPP. DATTA MANDIR	INDIA	GOA	PANAJI	403002	PS015506		Amount for unclaimed and un	1120.00	03-DEC-2022
ANGELO	E	S	PAULO	TIAGO	PO	CARANZALEM MITRA E 94 ILHAS GO	INDIA	GOA	PANAJI	403002	PSGL102206		Amount for unclaimed and un	812.00	03-DEC-2022
GIRISH	K	SARDESSAI	KASHINATH	SARDESSAI		F3/11,KAMAT ESTATE, TONCA -CAR	INDIA	GOA	PANAJI	403002	PSGL105205		Amount for unclaimed and un	1400.00	03-DEC-2022
MINGUEL	ALMEIDA		DOMINGO	VINCENT	ALMEIDA	AT POST CARANZALEM, CHINCHAN, I	INDIA	GOA	PANAJI	403002	PSGL108554		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SUMANRATNAKARPRABHU		RATNAKAR	NARAYAN	PRABHU	C-3, VANRAI APPTS 3RD FLOOR, TAN	INDIA	GOA	PANAJI	403002	PSGL115063		Amount for unclaimed and un	980.00	03-DEC-2022
PRABHAKAR	J	VERENKAR	JAIRAM	VERENKAR		ANANT -D-20 LA MARUEL COLONY, I	INDIA	GOA	PANAJI	403002	PSGL116333		Amount for unclaimed and un	1400.00	03-DEC-2022
SATYAWATI	DEVU	NAIK	DEVU			FLAT NO. G-1 BUILIDNG OPP. DATTA	INDIA	GOA	PANAJI	403002	PSGL117971		Amount for unclaimed and un	1400.00	03-DEC-2022
SAYED	MANSOOR	AHMED	SAYED	HAMADDIN		H.NO.428/A, POSREM BHAT, TALEIG	INDIA	GOA	PANAJI	403002	PSGL118007		Amount for unclaimed and un	1400.00	03-DEC-2022
SUJALA	GIRISH	SARDESSAI	GIRISH	K	SARDESSAI	F-3, KAMAT ESTATE BUILDING-11, T	INDIA	GOA	PANAJI	403002	PSGL118730		Amount for unclaimed and un	1400.00	03-DEC-2022
KISHOR	TUKARAM	VAINGANKAR	NA			TALEIGAO CARDOZ WADDO HOUSE	INDIA	GOA	PANAJI	403003	PSGL107270		Amount for unclaimed and un	1400.00	03-DEC-2022
KRISHNARAO	VENKATRAO	TONAPI	NA			M/S.SWANAND ENGINEERS SHARAD	INDIA	GOA	PANAJI	403003	PSGL107384		Amount for unclaimed and un	700.00	03-DEC-2022
MR	GANGADHARPDIUCAR		MR	PANDURANGPDIUCAR		P.O.TALIGAO HOUSE NO.200 CARDO	INDIA	GOA	PANAJI	403003	PSGL110290		Amount for unclaimed and un	1120.00	03-DEC-2022
MANSOOR	A	ASHAIKH	NA			H NO D1/1 P AND T QTRS BARDEZ P	INDIA	GOA	PANAJI	403004		IN302236-IN302236-10	Amount for unclaimed and un	14.00	03-DEC-2022
ROHAN	P	HEDE	NA			Marbella D-15, La-Marvel Colony Do	INDIA	GOA	PANAJI	403004		IN300095-IN300095-10	Amount for unclaimed and un	1575.00	03-DEC-2022
YAMINI	RAVI	MENEZES	NA			LA MARVEL, RAJ BHAVAN ROAD DO	INDIA	GOA	PANAJI	403004		C12047200-12047200-(	Amount for unclaimed and un	490.00	03-DEC-2022
JAWAHAR	LAL		NA			SYNAPSE INFORMATION SERVICES P	INDIA	GOA	PANAJI	403004		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
DINESH	JOHN	LOBO	URBAN	LOBO		C/O. MERCEDES LOBO 598, LA MARV	INDIA	GOA	PANAJI	403004	PSGL104495		Amount for unclaimed and un	1400.00	03-DEC-2022
MEETA	PAL		NEPAL	PAL		C/O. CAETANO D SOUZA H. NO. 209,	INDIA	GOA	PANAJI	403004	PSGL108481		Amount for unclaimed and un	700.00	03-DEC-2022
SHAILESH	LALL		D	B	LALL	MADHUR 46-SAGAR COOP.HSG.SO	INDIA	GOA	PANAJI	403004	PSGL118103		Amount for unclaimed and un	700.00	03-DEC-2022
SUNAYA	GAJANAN	KALANGUTKAR	NA			H.NO. 949, RAWLO BHAND, ST. AGO	INDIA	GOA	PANAJI	403005		C12034403-12034403-(	Amount for unclaimed and un	7.00	03-DEC-2022
VINAYAK	M	SHANBHAG	NA			AS-4 RICH RESIDENCY CABESA SANT	INDIA	GOA	PANAJI	403005		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
ATCHUT	SADANAND	NADKARNI	SADANAND	NADKARNI		NADKARNI NIWAS HOUSE NO. 65, P	INDIA	GOA	PANAJI	403005	PSGL102894		Amount for unclaimed and un	700.00	03-DEC-2022
G	V	MURTHY	G	VENKATAKRISHNAIAH		F-4,CLARANCE APTS; ABOVE SYNDIC	INDIA	GOA	PANAJI	403005	PSGL105003		Amount for unclaimed and un	1400.00	03-DEC-2022
G	V	MURTHY	NA			F-4 CLARANCE APTS. ABOVE SYNDIC	INDIA	GOA	PANAJI	403005	PSGL105004		Amount for unclaimed and un	700.00	03-DEC-2022
SILVESTRE	D	SOUZA	DIOGO	DSOUZA		SANTA BARBARA SANTA CRUZ ILHAS	INDIA	GOA	PANAJI	403005	PSGL118518		Amount for unclaimed and un	1400.00	03-DEC-2022
UTTAM	DATTARAM	RAMANI	DATTARAM	RAMANI		RAJHANS, HOUSE NO, 954 ST. AGOS	INDIA	GOA	PANAJI	403005	PSGL119285		Amount for unclaimed and un	1400.00	03-DEC-2022
WILLIAM	FERNANDES		SALVADORE	FERNANDES		A-3,BRAGANZA CHAMBERS, DOVER	INDIA	GOA	PANAJI	403005	PSGL119853		Amount for unclaimed and un	1400.00	03-DEC-2022
C	DORAISWAMY		NA			FITTER METTUR CHEMICALE LTD ME	INDIA	TAMIL NADU	METTUR		PSGL123282		Amount for unclaimed and un	612.50	03-DEC-2022
K	DORAI	SWAMYNAIDU	NA			WEAVING MASTER THE C B E SPG &	INDIA	TAMIL NADU	COIMBATORE		PSGL123283		Amount for unclaimed and un	612.50	03-DEC-2022
C	DORAISWAMY		NA			ANDIGOUNDANOOR VILLAGE PANIY	INDIA	UTTAR PRADESH	Ambedkar Nagar		PSGL123284		Amount for unclaimed and un	612.50	03-DEC-2022
S	DORAISWAMY		NA			ANDIKARAI P O MARIAMMAN METT	INDIA	TAMIL NADU	METTUR		PSGL123285		Amount for unclaimed and un	367.50	03-DEC-2022
V	H	DOLE	NA			45/173 LOKAMANYA NAGAR POONA	INDIA	MAHARASHTRA	POONA		PSGL123286		Amount for unclaimed and un	1225.00	03-DEC-2022
DORAISWAMY			NA			C/O AMBIGA TEXTILES 14/48 SUKRA	INDIA	TAMIL NADU	COIMBATORE		PSGL123288		Amount for unclaimed and un	1225.00	03-DEC-2022
DHUN	TEHMANP	DENGORE	NA			C/O T C DENGORE THE ASSOCIATED	INDIA	MAHARASHTRA	MUMBAI		PSGL123289		Amount for unclaimed and un	1225.00	03-DEC-2022
SOROJ	RANJAN	DUTTA	NA			7 JUBILEE PARK TOLLYGUNGE CALCU	INDIA	WEST BENGAL	CALCUTTA		PSGL123290		Amount for unclaimed and un	612.50	03-DEC-2022
S	ESMAIL		NA			1/285 TRICHY ROAD ONDIPUDUR PO	INDIA	TAMIL NADU	COIMBATORE		PSGL123291		Amount for unclaimed and un	612.50	03-DEC-2022
CHAVALA	EMBERUMANAR	GUPTA	NA			REGIONAL MANAGER VOLTAS LTD K	INDIA	TAMIL NADU	SECUNDERABAD		PSGL123292		Amount for unclaimed and un	1837.50	03-DEC-2022
GITABEN	CHANDRAVADAN	VASHI	NA			AT & POSYT SITHAN VIA SAYAN TK O	INDIA	GUJARAT	SURAT		PSGL123294		Amount for unclaimed and un	122.50	03-DEC-2022
S	M	GIRIJA	NA			C/O SRI V ANGAPPAN ADVOCATE TIR	INDIA	TAMIL NADU	TIRUPUR		PSGL123295		Amount for unclaimed and un	1225.00	03-DEC-2022
M	GOPALASAMY		NA			STORES SUPERINTENDENT STATE EL	INDIA	TAMIL NADU	METTUR		PSGL123296		Amount for unclaimed and un	1225.00	03-DEC-2022
P	R	GOPINATH	NA			3/346 WEST 105 ROAD TATABAD	INDIA	TAMIL NADU	COIMBATORE		PSGL123297		Amount for unclaimed and un	612.50	03-DEC-2022
SRI	KRISHNA	RAOGOVINDARAO	NA			JAGIR HOUSE 213 RAJA STREET COIN	INDIA	TAMIL NADU	COIMBATORE		PSGL123298		Amount for unclaimed and un	1225.00	03-DEC-2022
GOVINDLAL	VITHAIRAM	ACHARYA	NA			BHATIASHERI VADNAGAR DIST MEH	INDIA	GUJARAT	MEHSANA		PSGL123299		Amount for unclaimed and un	1225.00	03-DEC-2022
K	GOPPU	CHETTIAR	NA			METTUPALAYAM COIMBATORE DT	INDIA	TAMIL NADU	COIMBATORE		PSGL123300		Amount for unclaimed and un	1225.00	03-DEC-2022
GURDASS	SINGH		NA			S N C MESS AIRFORCE STATION AMB	INDIA	HARYANA	AMBALA CANTT		PSGL123301		Amount for unclaimed and un	612.50	03-DEC-2022
S	GURUSWAMI		NA			SECTION OFFICER HIGHWAYS PERUN	INDIA	TAMIL NADU	TIRUNELVELI		PSGL123302		Amount for unclaimed and un	612.50	03-DEC-2022
HEERJEE	MOOLJEE		NA			BRINDAVAN GARDENS PUDUKOTTAI	INDIA	TAMIL NADU	TRICHIRAPALLI		PSGL123304		Amount for unclaimed and un	2450.00	03-DEC-2022
K	B	IYAPPA	NA			KOLAR GOLD MINING UNDERTAKING	INDIA	DELHI	NEW DELHI		PSGL123306		Amount for unclaimed and un	1225.00	03-DEC-2022
INDIRA	ASHWINBHAI	PATEL	NA			C/O RAMBHAI LALLUBHAI PATEL BIP	INDIA	GUJARAT	AHMEDABAD		PSGL123308		Amount for unclaimed and un	612.50	03-DEC-2022
INDIRA	B	RAI	NA			W/O LATE BHASKAR RAI KUNTADI P	INDIA	KARNATAKA	KANARA		PSGL123309		Amount for unclaimed and un	612.50	03-DEC-2022
CHAJURAM	RAMKARAM	JANGADA	NA			AT & POST WATHAR COLONY VIR DA	INDIA	MAHARASHTRA	SATAR		PSGL123310		Amount for unclaimed and un	612.50	03-DEC-2022
JASWANT	KAUR		NA			GOVT GIRLS HIGH SCHOOL GONIANA	INDIA	PUNJAB	BHATINDA		PSGL123311		Amount for unclaimed and un	612.50	03-DEC-2022
VISHINDAS	FIRABHDAS	JAVA	NA			5-131 KAMBAM STREET RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		PSGL123312		Amount for unclaimed and un	612.50	03-DEC-2022
JASVANTHI	M	MEHTA	NA			52 DHARAPURAM ROAD TIRUPPUR	INDIA	TAMIL NADU	TIRUPPUR		PSGL123313		Amount for unclaimed and un	1225.00	03-DEC-2022
S	JANARDHANAN		NA			37 SAROJINI STREET RAMNAGAR CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123316		Amount for unclaimed and un	612.50	03-DEC-2022
K	JANAKIRAMAN		NA			N B 21 CHEMICALS COLONY METTUR	INDIA	TAMIL NADU	METTUR		PSGL123318		Amount for unclaimed and un	122.50	03-DEC-2022
K	GANGADHARA	JAWAHAR	NA			KALYANA BHAVAN KACHCHANAVILA	INDIA	TAMIL NADU	TIRUNELVELY		PSGL123319		Amount for unclaimed and un	612.50	03-DEC-2022
P	R	JAYARAJ	NA			DAVAKY SADAN OPP SUB WAY CANN	INDIA	KERALA	CANNANORE		PSGL123320		Amount for unclaimed and un	245.00	03-DEC-2022
N	JAYARAMAN		NA			PRESIDENT ALUMINIUM THOZHILALI	INDIA	TAMIL NADU	METTUR		PSGL123321		Amount for unclaimed and un	612.50	03-DEC-2022
RAJESH	J	JAIN	NA			C/O JAIN JEWELLERS BAZAR PETH KH	INDIA	MAHARASHTRA	KOLHAPUR		PSGL123322		Amount for unclaimed and un	612.50	03-DEC-2022

NINAN	JACOB		NA			FLAT NO 301 DUNLOP ESTATE PO SA	INDIA	WEST BENGAL	HOOGHLY		PSGL123323		Amount for unclaimed and un	612.50	03-DEC-2022
JADULAL	NATHUBHAI	MEHTA	NA			C/O MAJRI COLLIERY P O MAJRI COL	INDIA	MAHARASHTRA	COLLIERY		PSGL123324		Amount for unclaimed and un	612.50	03-DEC-2022
JETHALAL	GANPATRAM	JOSHI	NA			SULTAN PURA DESAI SHERI NEAR AN	INDIA	GUJARAT	BARODA		PSGL123325		Amount for unclaimed and un	612.50	03-DEC-2022
JEKISHANDAS			NA			C/O THE PATEL NAIK & CO LTD MAN	INDIA	DELHI	NEW DELHI		PSGL123326		Amount for unclaimed and un	612.50	03-DEC-2022
ROSE	JOSEPH		NA			WEST KULAMAKKAL HOUSE NEW BA	INDIA	KERALA	ALLEPPEY		PSGL123331		Amount for unclaimed and un	2450.00	03-DEC-2022
JYOTINDRA	VIRMANILAL	PANDYA	NA			C/O V C PANDYA OLD KHANDALA RO	INDIA	MAHARASHTRA	POONA		PSGL123333		Amount for unclaimed and un	1225.00	03-DEC-2022
R	JOHNSON	SUNDERKUMAR	NA			ORCHARDENE ESTATE NONSUCH ES	INDIA	TAMIL NADU	NILIGIRIS		PSGL123334		Amount for unclaimed and un	490.00	03-DEC-2022
FEKHRUDDIN	TAYEBALI	JODHPURWALA	NA			MESSRS COIMBATORE MACHINERY (	INDIA	TAMIL NADU	COIMBATORE		PSGL123335		Amount for unclaimed and un	2450.00	03-DEC-2022
V	KALYANASUNDARAM		NA			18 KIMBER GARDENS TIRUCHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPALLI		PSGL123337		Amount for unclaimed and un	1225.00	03-DEC-2022
KODUVAYUR	HARI	HARAKALPAKAM	NA			C/O K S HARIHAR IYER 1/531 SINGLE	INDIA	KERALA	PALGHAT		PSGL123339		Amount for unclaimed and un	612.50	03-DEC-2022
C	KANAKAPPA	PILLAI	NA			T NO B 3 RK MILLS LTD PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE		PSGL123340		Amount for unclaimed and un	612.50	03-DEC-2022
V	KAMALAVATHY	AMMEL	NA			39 EAST CHITRAI STREET MADURAI	INDIA	TAMIL NADU	MADURAI		PSGL123341		Amount for unclaimed and un	612.50	03-DEC-2022
S	KANDASWAMY		NA			41 CHINNAPPA CHETTY ST GUGAL SA	INDIA	TAMIL NADU	SALEM		PSGL123342		Amount for unclaimed and un	1837.50	03-DEC-2022
T	KANDASWAMY	NAIDU	NA			KADATHUR POLIOO STATION HARUR	INDIA	TAMIL NADU	SALEM		PSGL123344		Amount for unclaimed and un	612.50	03-DEC-2022
SUNDARAM	CHETTIAR	KALYANI	NA			41 MARIAMMAN KOIL STREET SHEV	INDIA	TAMIL NADU	SALEM		PSGL123345		Amount for unclaimed and un	1225.00	03-DEC-2022
R	KANNAN		NA			32 OFFICER COLONY PUTHUR TRICH	INDIA	KERALA	TRICHY		PSGL123347		Amount for unclaimed and un	122.50	03-DEC-2022
K	KAMALAXI		NA			SAMA RAO ST FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123348		Amount for unclaimed and un	612.50	03-DEC-2022
VISHWANATH	HEGDE		NA			AT SHANAVALLI PO BACHANAKI TQ	INDIA	KARNATAKA	KUMTA	581349		C12010600-12010600-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAMESH	B	RAO	NA			176 HONDADA STREET UTTARA KAN	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and un	315.00	03-DEC-2022
SEETARAM	RAMA	NAIK	NA			H NO-150 GUDEANGADI KUMTA KA	INDIA	KARNATAKA	KUMTA	581351		C12038400-12038400-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAHABALESHWA	RAMAKRISHNA	AVADHANI	NA			GANGA KRUPA GUD KAGAL POST KA	INDIA	KARNATAKA	KUMTA	581351		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
AARTI	RAVIKANT	MAHAJAN	NA			STUDENT MAHAJANWADA SADASHI	INDIA	KARNATAKA	KUMTA	581352		C12010900-12010900-(	Amount for unclaimed and un	17.50	03-DEC-2022
VISHWANATH	D	HEGDE	NA			2 MAJARE HUVINAMANE TAL SIDDA	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and un	3.50	03-DEC-2022
VENKATRAMAN	SUBRAY	HEGDE	NA			105 MAJARE HEGADEMANE BEDKAN	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and un	3.50	03-DEC-2022
SUJATA	HEGDE		NA			AT HEGGAR PO HEGGANUR NORTH	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and un	700.00	03-DEC-2022
G	G	HARSHA	NA			86 MAJARE 5 GUNJAGOD GUNJAGO	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and un	87.50	03-DEC-2022
PRIYADARSHINI	V	MUDDEPAL	V	R	MUDDEPAL	C/O.GOPALKRISHNA TR.CO. DEVI TE	INDIA	KARNATAKA	KUMTA	581359	PSGL116631		Amount for unclaimed and un	700.00	03-DEC-2022
AMIT	ASHOK	PRABHU	NA			JE M K P C KADRA KARWAR KARNAT	INDIA	KARNATAKA	KUMTA	581396		IN300513-IN300513-15	Amount for unclaimed and un	52.50	03-DEC-2022
SHRINIVAS	SURYANARAYAN	UPADHYAYA	NA			D/101 KAIGA TOWNSHIP MALLAPUR	INDIA	KARNATAKA	SIRSI	581400		IN300484-IN300484-12	Amount for unclaimed and un	350.00	03-DEC-2022
PREM	GEORGE		NA			D 15/2 KAIGA TOWNSHIP KAIGA MA	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-(	Amount for unclaimed and un	1750.00	03-DEC-2022
RAJENDRA	HEGDE		NA			KAPILA MEDICALS C P BAZAR SIRSI	INDIA	KARNATAKA	SIRSI	581401		IN300214-IN300214-11	Amount for unclaimed and un	3.50	03-DEC-2022
JAYALAKSHMI	RAYKAR		NA			COURT ROAD DEVIKERE SIRSI KARN	INDIA	KARNATAKA	SIRSI	581401		C12033200-12033200-(	Amount for unclaimed and un	560.00	03-DEC-2022
SHRIPAD	RAMAKRISHNA	HEGDE	NA			VA-122-16+16 ASHOK NAGAR DEEP	INDIA	KARNATAKA	SIRSI	581402		IN301774-IN301774-11	Amount for unclaimed and un	10.50	03-DEC-2022
HALUMATHA	CHIKKAIAH	GAJENDRA	NA			SECRETARY A P M C SIRSI	INDIA	KARNATAKA	SIRSI	581402		IN300610-IN300610-11	Amount for unclaimed and un	87.50	03-DEC-2022
GANESH	BHAT		NA			21 SIRSI UTTARAKANNADA SIRSI KA	INDIA	KARNATAKA	SIRSI	581402		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
PADMANABHA	UMAPATI	HEGDE	NA			AT JAGLEMANE PO SHIVALLI SIRSI	INDIA	KARNATAKA	SIRSI	581403		IN301774-IN301774-11	Amount for unclaimed and un	119.00	03-DEC-2022
RAMKRISHNA	GANPATI	UPADHYA	NA			610 GANDHINAGAR HULIYAPPAN GU	INDIA	KARNATAKA	SIRSI	581403		C12018600-12018600-(	Amount for unclaimed and un	7.00	03-DEC-2022
R	P	IJANTKAR	NA			NO 426/B 4 KUMATA SIRSI ROAD BA	INDIA	KARNATAKA	SIRSI	581403		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
SUMANA	MOGER		NA			H NO 1144 B NEERAKANTH SHIRALI	INDIA	KARNATAKA	SIRSI	581421		IN300239-IN300239-12	Amount for unclaimed and un	150.50	03-DEC-2022
SUVARNA	HONNALLI	G	NA			NEAR MARUTI TEMPLE BURBURE LA	INDIA	KARNATAKA	GADAG	582101		IN303077-IN303077-10	Amount for unclaimed and un	10.50	03-DEC-2022
PRADIPAKUMAR	KRISHNADAS	VAJJRESHWARI	NA			SHIDDALING NAGAR MANVI PLOT G	INDIA	KARNATAKA	GADAG	582101		IN302148-IN302148-10	Amount for unclaimed and un	504.00	03-DEC-2022
PADMA	J	KABADI	NA			SHAPUR PETH BASAVESHWAR NAG	INDIA	KARNATAKA	GADAG	582101		IN302148-IN302148-10	Amount for unclaimed and un	700.00	03-DEC-2022
NITHA	DUNDUR		NA			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and un	420.00	03-DEC-2022
SHANKRAPPA	BHARAMAPPA	ROTTI	NA			KILLA ONI BETGERI GADAG GADAG	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
KRISHNA	BALAKRISHNARAO	MAHENDRAKAR	NA			BANK ROAD GADAG GADAG KARNA	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and un	3.50	03-DEC-2022
ASHA	SHANTILAL	NAGDA	NA			PARSHAWANATH ROAD PARSWANI	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and un	143.50	03-DEC-2022
RAMESH	BABAR		NA			C\O RANJIBAI BABAR DASAR ONI GA	INDIA	KARNATAKA	GADAG	582101		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
UMESH	MALLESHPP	JAKKALI	NA			OPP-SAIBABA TEMPLE P T QUARTER	INDIA	KARNATAKA	GADAG	582101		IN300394-IN300394-16	Amount for unclaimed and un	21.00	03-DEC-2022
ARDHANARESHWAR			NA			ARDHANARESHWAR SANGAYYA TOT	INDIA	KARNATAKA	GADAG	582101		IN301926-IN301926-30	Amount for unclaimed and un	189.00	03-DEC-2022
NITA	DODDANAVAR		DESHABHUSHAN	DODDANAVAR		229/22 BANKERS COLONY, MULUND	INDIA	KARNATAKA	GADAG	582101	PSGL115949		Amount for unclaimed and un	1400.00	03-DEC-2022
I	RAVINDRA	REDDY	NA			VISHWESHAWARAYYA NAGAR GAD	INDIA	KARNATAKA	GADAG	582103		C12033300-12033300-(	Amount for unclaimed and un	105.00	03-DEC-2022
PREETI	S	SOLANKI	NA			SHANTI GENERAL STORE BULLA GAL	INDIA	KARNATAKA	GADAG	582103		IN300239-IN300239-12	Amount for unclaimed and un	140.00	03-DEC-2022
NAGARAJ	VISHWANAT	SHET	NA			SHREE SOMESHWARA NILAYA BEHIN	INDIA	KARNATAKA	GADAG	582103		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
SHEKHARAGOUDA	SHANKARGOUDA	PATIL	NA			MIG I 146 SIDDALINGANAGAR HUDC	INDIA	KARNATAKA	GADAG	582103		IN300513-IN300513-15	Amount for unclaimed and un	210.00	03-DEC-2022
GOPALKRISHNA	MADHAV	ACHARI	NA			H NO.1/67/1 WARD NO.1 ANNIGERI	INDIA	KARNATAKA	NAGRUND	582201		C12012600-12012600-(	Amount for unclaimed and un	147.00	03-DEC-2022
RAGHAVENDRA	NARAYAN	BIJAPUR	NA			NAGRESHWAR MEDICALS & GENERA	INDIA	KARNATAKA	NAGRUND	582206		IN301926-IN301926-30	Amount for unclaimed and un	105.00	03-DEC-2022
M	Y	MANGANAHALLI	NA			1186 MANGANHALLI BUILDING SOL	INDIA	KARNATAKA	NAGRUND	582207		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
UMESHAGOUDA	K	DHARMAYATA	NA			H. NO.1404, TOWN RON GADAG RO	INDIA	KARNATAKA	NAGRUND	582209		C12032800-12032800-(	Amount for unclaimed and un	28.00	03-DEC-2022
BASAVARAJ	V	SUNKAD	NA			H NO :2258 RON TOWN TQ RON DH	INDIA	KARNATAKA	NAGRUND	582209		C12032800-12032800-(	Amount for unclaimed and un	59.50	03-DEC-2022
SAVAVVA	LINGANAGOUNDAR		NA			HOLAPPANAVAR ONI RON GADAG K	INDIA	KARNATAKA	NAGRUND	582209		C12032800-12032800-(	Amount for unclaimed and un	42.00	03-DEC-2022
ALLUM	CHENNAPPA		NA			GADIGI PALACE CAR STREET BELLAR	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN301774-10	Amount for unclaimed and un	700.00	03-DEC-2022
SATISH	KUMAR	P	NA			D NO 86, 7TH WARD VASUDEVA NAI	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-(	Amount for unclaimed and un	84.00	03-DEC-2022
SUBASH	SHARMA		NA			CARPENTER D NO.19, WARD NO.9 W	INDIA	KARNATAKA	BELLARY	583101		C12030700-12030700-(	Amount for unclaimed and un	175.00	03-DEC-2022
VARALAKSHMI	V	L	NA			NO 226, IIND MAIN, 2ND CROSS OPP	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-(	Amount for unclaimed and un	143.50	03-DEC-2022
M	GOVARDHANA	GIRI	NA			SODYAPRAMODA NIVAS GANHINAG	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN301774-12	Amount for unclaimed and un	210.00	03-DEC-2022
SRINIVAS	TALAWARA		NA			HOUSE NO 13/03 H NO 18-B S G JUN	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and un	3.50	03-DEC-2022
M	D	PADMAVATHIBAI	NA			W/O M D SRINIVAS RAO SECOND CR	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-17	Amount for unclaimed and un	21.00	03-DEC-2022
S	V	SATYANARAYANA	NA			106, ANITHA APARTMENTS D.D. COL	INDIA	TELANGANA	HYDERABAD	500013		IN300360-IN300360-10	Amount for unclaimed and un	175.00	03-DEC-2022
PUSHPA	JAYAKUMAR		S	V	JAYAKUMAR	PLOT NO.96 TEACHERS COLONY TRI	INDIA	TELANGANA	HYDERABAD	500015	PSGL116697		Amount for unclaimed and un	1400.00	03-DEC-2022
BANERJEE	MITA		NA			C 401 SOLANKIS GULMOHAN APT BR	INDIA	TELANGANA	HYDERABAD	500016		IN300214-IN300214-11	Amount for unclaimed and un	17.50	03-DEC-2022
VEERATI	SUCHARITHA		NA			104 KP APTS 6 3 1195 AND 95 KUND	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	SYEDAAMMATUL	JAMILNASEHABEG	SYED	ZAFAR	AHMAD	C/O.MR.S Z AHMAD QTR.NO.2-A ST	INDIA	TELANGANA	HYDERABAD	500016	PS010069		Amount for unclaimed and un	420.00	03-DEC-2022
ASHIT	KUMAR	BOSE	LATEANIL	KUMAR	BOSE	M/s. TELCO LTD 1-10-72/10, BEGUM	INDIA	TELANGANA	HYDERABAD	500016	PSGL102719		Amount for unclaimed and un	1400.00	03-DEC-2022
E	S	JHIRUVENGADAC	E	SATAGOPACHARIAR		FLAT NO.4 SUVASINI APTS. THE NAB	INDIA	TELANGANA	HYDERABAD	500016	PSGL104852		Amount for unclaimed and un	1400.00	03-DEC-2022
SARWAN	KUMAR	AGARWAL	GIRDHARI	LAL		C/O.GIRDHARI LAL SINGHAL FLAT NO	INDIA	TELANGANA	HYDERABAD	500016	PSGL117927		Amount for unclaimed and un	700.00	03-DEC-2022
SYEDA	AMMATUL	JAMILNASEHABEG	SYED	ZAFAR	AHMAD	C/O.MR.S Z AHMAD QTR.NO.2A S.B.	INDIA	TELANGANA	HYDERABAD	500016	PSGL118989		Amount for unclaimed and un	42.00	03-DEC-2022
SUDHEER	KUMAR	M	NA			H NO 1/10/132/1/B STREET NO 9 AS	INDIA	TELANGANA	HYDERABAD	500020		IN302269-IN302269-13	Amount for unclaimed and un	350.00	03-DEC-2022
BODA	V	RKRISHNARAO	NA			D NO 1 1 113/D/C 2ND FLOOR CHIK	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-17	Amount for unclaimed and un	42.00	03-DEC-2022
V	V	HKPRASAD	NA			1 10 142/B ASHOK NAGAR CHIKKAD	INDIA	TELANGANA	HYDERABAD	500020		IN301549-IN301549-18	Amount for unclaimed and un	350.00	03-DEC-2022
VENKATA	SATYA	NAGENDRAJAYAR	NA			P NO 23 SEETARAM PURAM BHARAT	INDIA	TELANGANA	HYDERABAD	500023		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
ALI	AHMED	KHANJAVEED	NA			H NO 8 1 40/A/32 FLAT NO 103 SAM	INDIA	TELANGANA	HYDERABAD	500008		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
V	USHA		NA			W/O V S VENKATESWARLU F 207 BL	INDIA	TELANGANA	HYDERABAD	500025		IN301022-IN301022-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHIV	SUBRAMANIAN	BALACHANDRAN	NA			A1 302 SRISAI APARTMENTS ROAD N	INDIA	TELANGANA	HYDERABAD	500025		IN300214-IN300214-12	Amount for unclaimed and un	84.00	03-DEC-2022
SHARADA	ACHANTA		NA			5C2 JAGRUTHI RESIDENCY STREET N	INDIA	TELANGANA	HYDERABAD	500026		IN302863-IN302863-10	Amount for unclaimed and un	122.50	03-DEC-2022
KOMPELLA	MADHAVI	LATHA	NA			PLOT NO 73 BALAMRAI SOCIETY MA	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-11	Amount for unclaimed and un	87.50	03-DEC-2022
MRS	VRATNAKUMARI		V	V	GANGADHARARAO	APT. NO. 103, HARMONY HEAVENS	INDIA	TELANGANA	HYDERABAD	500026	PSGL115283		Amount for unclaimed and un	2492.00	03-DEC-2022

MANDAKINI	SHETKAR		BASVANTAPPA	SHETHKAR		3-3-858 KUTBIGUDA HYDERABAD 50	INDIA	TELANGANA	HYDERABAD	500027	PSGL108146		Amount for unclaimed and un	350.00	03-DEC-2022
MR	SURYAPRAKASARAOYERRAMILLI		Y	RAMCHANDRA	RAO	3-5-1140 RAMKOT HYDERABAD 500	INDIA	TELANGANA	HYDERABAD	500027	PSGL112592		Amount for unclaimed and un	280.00	03-DEC-2022
SARATH	CHANDRA	KUMMAMURU	NA			303, B- BLOCK, MAJOR RESIDENCY I	INDIA	TELANGANA	HYDERABAD	500028		IN300360-IN300360-10	Amount for unclaimed and un	24.50	03-DEC-2022
K	RANGAIAH		NA			FLAT NO 406 MADAN MOHANA TOV	INDIA	TELANGANA	HYDERABAD	500028		IN300513-IN300513-10	Amount for unclaimed and un	21.00	03-DEC-2022
D	SREEKANTH		NA			S/O D ATCHUTAVATHI PVT SECRETA	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-11	Amount for unclaimed and un	70.00	03-DEC-2022
P	NAGA	SURYAKUMARI	NA			H.NO.10-3-307/2 HUMAYUN NAGAF	INDIA	TELANGANA	HYDERABAD	500028	PSGL116043		Amount for unclaimed and un	1050.00	03-DEC-2022
P	RANGA	VARAPRASADSAT	P	A	NRAJU	H.NO.10-3-307/2 HUMAYUN NAGAF	INDIA	TELANGANA	HYDERABAD	500028	PSGL116047		Amount for unclaimed and un	1050.00	03-DEC-2022
VENKATESWARA	RAO	VEMURI	NA			H NO 10-3-1/2 1FLOOR GEMINI BUIL	INDIA	TELANGANA	HYDERABAD	500028	PSGL122570		Amount for unclaimed and un	1764.00	03-DEC-2022
SWETHA	AGARWAL		NA			NO 1 2 466 6 P JANARDHAN COMPL	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-13	Amount for unclaimed and un	84.00	03-DEC-2022
NANDARAM	SARITHA		NA			3-6-117, STREET NO 18, HIMACHAN	INDIA	TELANGANA	HYDERABAD	500029		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
S	KALYANA	LAKSHMI	NA			3/4/435 YMCA X RDS NARAYANGUD	INDIA	TELANGANA	HYDERABAD	500029		IN300476-IN300476-41	Amount for unclaimed and un	1470.00	03-DEC-2022
MRS	TSUBHADRADEVI		T	KISHAN	RAO	1-2-44 DODALGUDA HYDERABAD 50	INDIA	TELANGANA	HYDERABAD	500029	PSGL115168		Amount for unclaimed and un	1400.00	03-DEC-2022
VENKATRAMAIAH	PARINI		SURYANARAYANA	PARINI		NEW INDIA ASSURANCE CO LTD P B	INDIA	TELANGANA	HYDERABAD	500029	PSGL119474		Amount for unclaimed and un	714.00	03-DEC-2022
MR	VENKATRAMAIAH	PARINI	SURYANARAYANA	PARINI		NEW INDIA ASSURANCE CO LTD P B	INDIA	TELANGANA	HYDERABAD	500029	PV002252		Amount for unclaimed and un	1120.00	03-DEC-2022
KAILAS	MATUR		NA			3-2-44 MANIKONDA JAGIR CHAITAN	INDIA	TELANGANA	HYDERABAD	500030		C12044700-12044700-(	Amount for unclaimed and un	101.50	03-DEC-2022
RITU	MAHAJAN		NA			53 LILAC TOWER L&T SERENE COUN	INDIA	TELANGANA	HYDERABAD	500032		IN303340-IN303340-10	Amount for unclaimed and un	350.00	03-DEC-2022
P	SRINIVASA	RAO	NA			FLAT NO 204 H NO 1-28/1/DR DHAR	INDIA	TELANGANA	HYDERABAD	500049		IN302863-IN302863-10	Amount for unclaimed and un	175.00	03-DEC-2022
SABIHA	PERWEEN		NA			FLAT NO 406 VAASTHU ENCLAVE P N	INDIA	TELANGANA	HYDERABAD	500032		IN300214-IN300214-13	Amount for unclaimed and un	87.50	03-DEC-2022
RAJINIKANTH	HANAMKONDA		NA			H NO 4522 BHEL TOWNSHIP MIG PH	INDIA	TELANGANA	HYDERABAD	500032		IN300513-IN300513-17	Amount for unclaimed and un	10.50	03-DEC-2022
SOLIPURAM	VANAJA		NA			H NO 1 60/8/6/D 2, ROLLING HILLS C	INDIA	TELANGANA	HYDERABAD	500032		IN301022-IN301022-21	Amount for unclaimed and un	1750.00	03-DEC-2022
P	RADHIKA	REDDY	NA			PLOT NO 130 MLA/MPS COLONY RO	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-11	Amount for unclaimed and un	350.00	03-DEC-2022
BHASKAR	AKUTHOTA		NA			USI INTERNET WORKING SERVICES P	INDIA	TELANGANA	HYDERABAD	500033		C12038100-12038100-(	Amount for unclaimed and un	350.00	03-DEC-2022
B	VENKATADRI		B	ANJANEYULU		PLOT NO.383 ROAD NO.22 JUBILEE H	INDIA	TELANGANA	HYDERABAD	500033	PSGL103006		Amount for unclaimed and un	1400.00	03-DEC-2022
JYOTHI	SRI	VANKINA	NA			A 6 TRANDSET VILLE ROAD NO 3 BAN	INDIA	TELANGANA	HYDERABAD	500034		IN302927-IN302927-10	Amount for unclaimed and un	1785.00	03-DEC-2022
PRAVEENA	M		NA			FLAT NO 509 JADE BLOCK, MY HOM	INDIA	TELANGANA	HYDERABAD	500049		IN300214-IN300214-13	Amount for unclaimed and un	462.00	03-DEC-2022
BHASKAR	NARLA		NA			D E SHAW INDIA S/W PVT LTD SANA	INDIA	TELANGANA	HYDERABAD	500034		IN300214-IN300214-13	Amount for unclaimed and un	24.50	03-DEC-2022
PURNIMA	SARAF		NA			A 408 NCC URBAN OPP NASR BOYS S	INDIA	TELANGANA	HYDERABAD	500032		IN301022-IN301022-20	Amount for unclaimed and un	210.00	03-DEC-2022
ANLLA	SOFTWARE	CONSULTGSERVIF	NA			406-SARADA APTS.NAVEEN NAGAR I	INDIA	TELANGANA	HYDERABAD	500034	PSGL102362		Amount for unclaimed and un	1400.00	03-DEC-2022
V	KRISHNAMOHAN	REDDY	V	CHANDRASEKHAR		PLOT NO 1315, ROAD NO 66, JUBILE	INDIA	TELANGANA	HYDERABAD	500034	PSGL119301		Amount for unclaimed and un	1400.00	03-DEC-2022
KARVY	STOCK	BROKINGLIMITED	NA			529, ROAD NO 4 BANJARA HILLS HY	INDIA	TELANGANA	HYDERABAD	500034	PSGL122574		Amount for unclaimed and un	7.00	03-DEC-2022
SAILAJA	CHIVUKULA		NA			PLOT NO 62 ALKAPURI MAIN ROAD F	INDIA	TELANGANA	HYDERABAD	500035		IN302863-IN302863-10	Amount for unclaimed and un	350.00	03-DEC-2022
NAREDLA	RAVICHANDRA		NA			11/10/371, FLAT NO.201, SRI SRINIV	INDIA	TELANGANA	HYDERABAD	500035		IN300239-IN300239-11	Amount for unclaimed and un	35.00	03-DEC-2022
Y	RAJA	RAJESWARI	NA			FLAT NO 204 VIJAYA SAI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-13	Amount for unclaimed and un	87.50	03-DEC-2022
PESALADINNE	GIDDA	REDDY	NA			16.2.741/C/8/1/C, FLAT F2B, SHAILA	INDIA	TELANGANA	HYDERABAD	500036		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
SRINIVAS	G		NA			16-2-674/8/2 JUDGES COLONY MAL	INDIA	TELANGANA	HYDERABAD	500036		C12028900-12028900-(	Amount for unclaimed and un	59.50	03-DEC-2022
JIVANGIKAR	KESHAV	RAJ	NA			16-2-738/4/5/17 SBH COLONY, ASM	INDIA	TELANGANA	HYDERABAD	500036		C12034600-12034600-(	Amount for unclaimed and un	752.50	03-DEC-2022
PAWAN	KUMAR	SARAWGI	NA			16 2 147 48 A ANAND NAGAR NEW I	INDIA	TELANGANA	HYDERABAD	500036		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
V	SHARADA	RAO	NA			86 SBI OFFICERS COLONY MUSARAM	INDIA	TELANGANA	HYDERABAD	500036		IN300394-IN300394-15	Amount for unclaimed and un	700.00	03-DEC-2022
B	LAXMI		NA			39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and un	7.00	03-DEC-2022
BOMMASANI	SESHAGIRI	RAO	NA			39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and un	7.00	03-DEC-2022
DR	KALPANARAGHUNATHKATHA		K	V	VRAGHUNATHARAO	23-SRIPURAM COLONY MALAKPET, I	INDIA	TELANGANA	HYDERABAD	500036	PSGL104672		Amount for unclaimed and un	1400.00	03-DEC-2022
KISHORE	JOSYULA		J	V	SURYANARAYANARAO	SUDHARMA 16 2 674/8 JUDGES COL	INDIA	TELANGANA	HYDERABAD	500036	PSGL107277		Amount for unclaimed and un	490.00	03-DEC-2022
PARAS	MAL	BADERA	BHAG	CHAND	BADERA	16-2-147/E/A LANE NO.5 ANAND NA	INDIA	TELANGANA	HYDERABAD	500036	PSGL116135		Amount for unclaimed and un	238.00	03-DEC-2022
MUNI	BHASKAR	PAPULAGARI	NA			H.NO.12-31,SAI SREE SADAN,2ND FL	INDIA	TELANGANA	HYDERABAD	500037		IN302269-IN302269-10	Amount for unclaimed and un	154.00	03-DEC-2022
ADAPA	NAGASATYANARAYANA		NA			289/C P AND T COLONY SANJEEVAR	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and un	210.00	03-DEC-2022
J	VENKATA	RAMESH	NA			C/O DR E SITARAM 8-3-191/269/1 V	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and un	350.00	03-DEC-2022
SUBBA	REDDY	NV	NA			N VENKATA SUBBA REDDY H NO 7-1	INDIA	TELANGANA	HYDERABAD	500038		C12048800-12048800-(	Amount for unclaimed and un	66.50	03-DEC-2022
SWARNA	RAMADUGU		NA			PLOT NO 76 BALAJI ENCLAVE KALYA	INDIA	TELANGANA	HYDERABAD	500039		IN300214-IN300214-12	Amount for unclaimed and un	126.00	03-DEC-2022
B	N	CHANDRALEKHA	NA			H NO 2-1-98 RAGHAVENDRA COLON	INDIA	TELANGANA	HYDERABAD	500039		C13019300-13019300-(	Amount for unclaimed and un	42.00	03-DEC-2022
KAMARAJUGADD	RAVINDRA	BABU	NA			202,H.NO.17.70,17.63, PLOT NO 47	INDIA	TELANGANA	HYDERABAD	500039		IN300239-IN300239-13	Amount for unclaimed and un	77.00	03-DEC-2022
MRS	NAVADAYSNEHALATA		N	UMAPATHY		C/O N UMAPATHY PLOT NO 34 SARA	INDIA	TELANGANA	HYDERABAD	500039	PSGL114141		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	GIRJASHANKERMISRA		M	N	MISRA	TFB "C"BLOCK MANJU SHANKARE AP	INDIA	TELANGANA	HYDERABAD	500040	PG002648		Amount for unclaimed and un	280.00	03-DEC-2022
GIRJA	SHANKER	MISRA	M	N	MISRA	TFB C BLOCK MANJU SHANKARE AP	INDIA	TELANGANA	HYDERABAD	500040	PSGL105225		Amount for unclaimed and un	42.00	03-DEC-2022
KALURI	MALLESH		NA			H NO-2-80/A IIND FLOOR BALA NAG	INDIA	TELANGANA	HYDERABAD	500042		IN300394-IN300394-14	Amount for unclaimed and un	175.00	03-DEC-2022
RAJEEV	KUMAR		NA			SMQ, C19/5, AFA DUNDIGAL HYDER	INDIA	TELANGANA	HYDERABAD	500043		IN300239-IN300239-12	Amount for unclaimed and un	136.50	03-DEC-2022
DUPAKUNTLA	SIVA	KUMAR	NA			1-9-295/19 VIDYA NAGAR . HYDERA	INDIA	TELANGANA	HYDERABAD	500044		C12054500-12054500-(	Amount for unclaimed and un	3.50	03-DEC-2022
KRKINS	SOFTMATION	PVTLTD	NA			1-9-321/A VIDYANAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500044	PSGL107385		Amount for unclaimed and un	700.00	03-DEC-2022
YOGESH	KANDLIKAR		YESHWANT			2-1-567/3 NEW NALLANKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500044	PSGL119920		Amount for unclaimed and un	1708.00	03-DEC-2022
YOGESH	KANDLIKAR		YESHWANT			2-1-567/3 NEW NALLANKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500044	PY001622		Amount for unclaimed and un	1540.00	03-DEC-2022
K	UMABALA		K	TANDAVA	SAI	411 PRASHANT TOWERS MUSHEERA	INDIA	TELANGANA	HYDERABAD	500048	PSGL106614		Amount for unclaimed and un	980.00	03-DEC-2022
MR	NARSIMHAMOOR	VL	SITHARAMIAH			PLOT 7, ARUNA SOCIETY BAPUJI NAG	INDIA	TELANGANA	HYDERABAD	500048	PSGL111031		Amount for unclaimed and un	700.00	03-DEC-2022
RENJU	ABRAHAM	JOHN	NA			A/513A A BLK DOLLFINE ESTATES BE	INDIA	TELANGANA	HYDERABAD	500049		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJASEKHAR	V	Y	NA			PLOT NO 70 NATRAJ COLONY MIYAP	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-2022
DANIEL	THOMAS	SAGAYARAJ	NA			FLAT NO 610 SAPPHIRE BLOCK MY H	INDIA	TELANGANA	HYDERABAD	500049		IN300394-IN300394-13	Amount for unclaimed and un	1260.00	03-DEC-2022
N	SANDHYARANI		NA			PLOT NO 301 SRI SAI RAM RESIDENC	INDIA	TELANGANA	HYDERABAD	500049		IN300513-IN300513-18	Amount for unclaimed and un	24.50	03-DEC-2022
S	B	SURESHKUMAR	NA			FUMEX INDUSTRIES FLAT NO 102 PR	INDIA	TELANGANA	HYDERABAD	500050		IN300214-IN300214-11	Amount for unclaimed and un	7.00	03-DEC-2022
MORE	BALASAHEB	MURLIDHAR	NA			PLOT NO 7 FLAT NO 102 JPN NAGAR	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-13	Amount for unclaimed and un	17.50	03-DEC-2022
SARITA	KURUP		NA			HOUSE NO 4-41,FLAT NO 201 BNR V	INDIA	TELANGANA	HYDERABAD	500050		IN300239-IN300239-13	Amount for unclaimed and un	472.50	03-DEC-2022
RAMESH	REGONDA		NA			H NO 103 PRAGATHI RESIDENCY NEA	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
PRIYANKA	SONI		NA			FLAT NO 104 BLOCK A SRI KALKI HEI	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-19	Amount for unclaimed and un	105.00	03-DEC-2022
JAHNAVI	CH		NA			H.NO.4-32-1109/2/7/4 TULASI NAG	INDIA	TELANGANA	HYDERABAD	500072		IN302269-IN302269-10	Amount for unclaimed and un	875.00	03-DEC-2022
KASPAGU	K	EPHRAHIM	NA			EPHRAHIM KASPAGU KRUPANNAM I	INDIA	TELANGANA	HYDERABAD	500055		IN300214-IN300214-11	Amount for unclaimed and un	63.00	03-DEC-2022
VISHWANATH	PANDEY		NA			FLAT NO.104 SAI NILAYAM APTS SEE	INDIA	TELANGANA	HYDERABAD	500056		IN300183-IN300183-10	Amount for unclaimed and un	73.50	03-DEC-2022
SHYAM	MOHAN	PATIBANDA	NA			PLOT 75 H NO 27/16/22/10/2 SRI KR	INDIA	TELANGANA	HYDERABAD	500056		IN300513-IN300513-15	Amount for unclaimed and un	21.00	03-DEC-2022
ABDUL	MALIK	KHAN	NA			16-2-835/A/9/1 SAIDABAD OPP QUA	INDIA	TELANGANA	HYDERABAD	500059		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
CHITTOOR	RAMESH		NA			FLAT-102 VIJAYA SRI SAI APARTMEN	INDIA	TELANGANA	HYDERABAD	500060		IN302863-IN302863-10	Amount for unclaimed and un	1400.00	03-DEC-2022
R	HANUMANTHA	RAO	NA			P NO 300 F NO 7 4 ROAD NO 2 CETS	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-11	Amount for unclaimed and un	7.00	03-DEC-2022
BUDDHIRAJU	V	SITARAMPRASAD	NA			9 1/1B ROAD NO 4 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD	500060		C12013200-12013200-(	Amount for unclaimed and un	140.00	03-DEC-2022
BOINI	KISHORE	KUMARYADAV	NA			HO NO 1 59 85 MIYAPUR NEW COLO	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-11	Amount for unclaimed and un	24.50	03-DEC-2022
PUSHPRAJ	SINGH	BAYAS	NA			DOOR NO 19-1-318, DOOD DOWLI U	INDIA	TELANGANA	HYDERABAD	500064		C12043300-12043300-(	Amount for unclaimed and un	210.00	03-DEC-2022
KAMESWARA	RAO	GAWALAPU	NA			PLOT NO 194 MIG PHASE IV VANAST	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
NAND	KISHORE	NANKANI	NA			BHANDARION KI POLE GUNDI KA MO	INDIA	RAJASTHAN	JODHPUR	342002		C12012101-12012101-(	Amount for unclaimed and un	350.00	03-DEC-2022
SEEMA	JAISWAL		NA			DHUNDHARA HOUSE 194 BACHHRA	INDIA	RAJASTHAN	JODHPUR	342003		IN300732-IN300732-10	Amount for unclaimed and un	42.00	03-DEC-2022
MOHAN	LAL		NA			102/99, BALAJI MANDIR KE NICHE, H	INDIA	RAJASTHAN	JODHPUR	342003		C12023000-12023000-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANISH	KUMAR	SINGH	NA			NO 2 SUB DEPOT 224 ABOD C/O 56 A	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-17	Amount for unclaimed and un	31.50	03-DEC-2022
BALKRISHAN	KHATRI		NA			270-B SECTOR 7 EXTN N P H RD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PSGL121734		Amount for unclaimed and un	84.00	03-DEC-2022

CHIMANLAL	TAK		MOHANLAL	TAK		RAJLAXMI DAIRY FARM 68C SHARM	INDIA	RAJASTHAN	JODHPUR	342003	PSGL123697		Amount for unclaimed and un	612.50	03-DEC-2022
LAXMI	CHAND	MEHTA	NA			15/86 CHOPASNI HOUSING BOARD	INDIA	RAJASTHAN	JODHPUR	342005		IN300732-IN300732-10	Amount for unclaimed and un	168.00	03-DEC-2022
KAMALA	DEVI		NA			A-307 SHASHATRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005		IN301604-IN301604-20	Amount for unclaimed and un	910.00	03-DEC-2022
MOOL	CHAND	DADHICH	NA			PAHAR GANJ II, NEAR BIJLI GHAR JO	INDIA	RAJASTHAN	JODHPUR	342006		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
MR	RADHAKRISHANGUPTA		MR	ROOP	RAJNAGORI	1-S-7 CHOPASANI HOUSING COLON	INDIA	RAJASTHAN	JODHPUR	342008	PSGL109799		Amount for unclaimed and un	350.00	03-DEC-2022
KIRAN	CHOUDHARY		NA			B-62. 1ST EXTENSION ESI HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342009		C12012101-12012101-(	Amount for unclaimed and un	157.50	03-DEC-2022
DEEP	SINGH	RATHORE	NA			PLOT NO.24/A ZSB BJS COLONY JOD	INDIA	RAJASTHAN	JODHPUR	342010		C12012101-12012101-(	Amount for unclaimed and un	42.00	03-DEC-2022
BHARAT	KUMAR	BACHHAWAT	NA			174 PATTHAR ROAD WARD NO 16 P	INDIA	RAJASTHAN	JODHPUR	342301		C12017500-12017500-(	Amount for unclaimed and un	105.00	03-DEC-2022
KANHAIYA	THANVI		JEEVENLAL	THANVI		JEEVENLAL THANVI PAINTER MOCHI	INDIA	RAJASTHAN	JODHPUR	342301	PK007396		Amount for unclaimed and un	140.00	03-DEC-2022
MANJU	SOLANKI		NA			SHIVAJI NAGAR, JALORE RAJASTHA	INDIA	RAJASTHAN	JALORE	343001		C12013700-12013700-(	Amount for unclaimed and un	87.50	03-DEC-2022
ARSHAD	HUSSAIN		NA			S/O TALIB HUSSAIN SAMMA BAPU N	INDIA	RAJASTHAN	JALORE	343001		C13017600-13017600-(	Amount for unclaimed and un	175.00	03-DEC-2022
PATEL	PRAGNA	JASHVANTBHAI	NA			407/41 SARDAR PATEL SOC ANKLES	INDIA	RAJASTHAN	JALORE	343002		C12033200-12033200-(	Amount for unclaimed and un	59.50	03-DEC-2022
GANPAT	LAL	PARMAR	NA			RAMESH COLONY SANCHORE RAJA	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-(	Amount for unclaimed and un	98.00	03-DEC-2022
MOHAN	LAL	PARMAR	NA			CHAAR RASTA SANCHORE RAJASTH	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-(	Amount for unclaimed and un	133.00	03-DEC-2022
SHER	SINGH		NA			S/O KAN SINGH MADHUBAN COLON	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
JHAMAN	LAL	RATHI	NA			S/O PARU MAL WARD NO- 32, JAJU	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
MR	MITHALALKLUNKAR		KHIMARAJJEE			MUTHOKAWAS SAMDARI 344 021 D	INDIA	RAJASTHAN	BARMER	344021	PSGL110812		Amount for unclaimed and un	42.00	03-DEC-2022
REKHA	DEVI	TAWARI	NA			MAHESWARI COLONY BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and un	245.00	03-DEC-2022
CHAMPATLAL	SETHIA		NA			GANDHI PURA BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and un	269.50	03-DEC-2022
GOPI	DEVI	JAIN	NA			SANJAY COLONY GANDHI PURA BAL	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOK	KUMAR	BURAD	NA			15, DAGA HOSPITAL ROAD WARD NO	INDIA	RAJASTHAN	BARMER	344022		IN301485-IN301485-10	Amount for unclaimed and un	3.50	03-DEC-2022
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-(	Amount for unclaimed and un	315.00	03-DEC-2022
GHEWAR	CHAND	BHANSALI	NA			CHOPRO KA BASS JASOL DIST BARM	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-(	Amount for unclaimed and un	262.50	03-DEC-2022
JAIN	DALPATRAJ	SALECHA	NA			H.N.97, HANUMANJI KI POLE WARD	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	280.00	03-DEC-2022
LALIT	KUMAR	SALECHA	NA			PIRDANJIKA BAS PANGHAI ROAD BA	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHANTILAL	JAIN		NA			LAXMI NAGAR JERALA ROAD WARD	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAHAVEER	CHAND	CHHAJED	NA			H NO 106 NIMDI KA VAS WARD NO 3	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
HEMANT	KUMAR	SALECHAHUF	NA			HANUMAN JI KI POLE BALOTRA RAJ	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
NANDA	SINGHAL		NA			RAWLI GALI WARD NO 11 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	1610.00	03-DEC-2022
RAJENDRA	KUMAR	MISHRIMALMEHT	NA			NAYAPURA BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
JITENDRA	KUMAR	KOTHARI	NA			WARD NO 14 GANDHIPURA NEAR M	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and un	840.00	03-DEC-2022
GAUTAM	KUMAR	SHRISHRIMAL	NA			H NO 245 JUNI DHAN MANDI WARD	INDIA	RAJASTHAN	BARMER	344022		C12033300-12033300-(	Amount for unclaimed and un	504.00	03-DEC-2022
PAWAN	KUMAR	GOYAL	NA			WARD NO 3 AGRAWAL COLONY AZA	INDIA	RAJASTHAN	BARMER	344022		C13041400-13041400-(	Amount for unclaimed and un	588.00	03-DEC-2022
SANJAY	KUMAR		NA			SHRIMALIYON KA CHOWK BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301330-IN301330-19	Amount for unclaimed and un	350.00	03-DEC-2022
KESHRI	MAL	MEHTA	NA			MEHTA STREET JASOL JASOL JASOL P	INDIA	RAJASTHAN	BARMER	344024		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
GOKUL	PATEL		NA			JETHANTARY VAYA PARLU TEH SIWA	INDIA	RAJASTHAN	BARMER	344027		C12012101-12012101-(	Amount for unclaimed and un	175.00	03-DEC-2022
DINESH	KUMAR	YADAV	NA			S/O BALBIR SINGH YADAV OMQ-555	INDIA	RAJASTHAN	BARMER	344033		IN303116-IN303116-10	Amount for unclaimed and un	189.00	03-DEC-2022
GIRIL	BHATIA		NA			BHATIA PARA JAISALMER RAJ	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and un	126.00	03-DEC-2022
VINOD	KUMAR		NA			TECH FLT 2212 SQN C/O 56 APO JAI	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and un	315.00	03-DEC-2022
REENA	BHARADIA		NA			C/O YOGESH VASU KELA PADA JAIS	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and un	525.00	03-DEC-2022
ROSHAN	ARA		NA			DOORDARSHAN RILE GEETA ASHRAM	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and un	350.00	03-DEC-2022
JAISHREE	SHARMA		NA			BILA PARA ON FORT JAISALMER RAJ	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHYAM	SUNDER	CHANDAK	NA			V & P MOHANGARH DIST JAISALME	INDIA	RAJASTHAN	JAISALMER	345022		C12012101-12012101-(	Amount for unclaimed and un	339.50	03-DEC-2022
RASIKBHAI	BABULAL	LUNAGARIYA	NA			6-RANCHHOD NAGAR RAJKOT GUJA	INDIA	GUJARAT	RAJKOT	360000		C13019900-13019900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SOMABHAI	DEGAMA		NA			12-A, PADMA KUNVARBA CO-OP SO	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and un	385.00	03-DEC-2022
K	KAMALA	BAI	NA			4-A RACE COURCE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123349		Amount for unclaimed and un	612.50	03-DEC-2022
S	G	KATRIA	NA			353 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA		PSGL123350		Amount for unclaimed and un	612.50	03-DEC-2022
NARHAR	KESHAV	KANITKAR	NA			JAGDALES BUNGALOW 49 SOUTH TU	INDIA	MADHYA PRADESH	INDORE		PSGL123351		Amount for unclaimed and un	1225.00	03-DEC-2022
KANTILAL	SOMCHAND	MODI	NA			NEAR NARAYAN BHUVAN IST FLOOR	INDIA	GUJARAT	AHMEDABAD		PSGL123352		Amount for unclaimed and un	612.50	03-DEC-2022
KAILASH	CHANDRA	VACHER	NA			11/8 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR		PSGL123353		Amount for unclaimed and un	2450.00	03-DEC-2022
KARTHIKEYA	MUDALIAR		NA			SIDHI VINAYAKAR KOIL ST MADAPPL	INDIA	TAMIL NADU	TIRUVARUR		PSGL123355		Amount for unclaimed and un	612.50	03-DEC-2022
T	S	KARTHIKEYAMUD	NA			31 A SIDHIVINAYAKAR KOIL ST MAD	INDIA	TAMIL NADU	MADRAS		PSGL123356		Amount for unclaimed and un	1837.50	03-DEC-2022
P	P	NNATHIJABEEVI	NA			35 WEST STREET KOOTHANALLUR TH	INDIA	TAMIL NADU	THANJAVUR		PSGL123357		Amount for unclaimed and un	1837.50	03-DEC-2022
YASHWANT	SHANTARAM	KEDARE	NA			ECONOMIC DEPT RESERVE BANK OF	INDIA	MAHARASHTRA	MUMBAI		PSGL123358		Amount for unclaimed and un	612.50	03-DEC-2022
RANCHHODAS	THAKORDAS	KELAWALA	NA			28 SWASTIC SOC NORTH SOUTH RD-	INDIA	MAHARASHTRA	MUMBAI		PSGL123359		Amount for unclaimed and un	612.50	03-DEC-2022
C	K	KRISHNAN	NA			9/107 JAIL ROAD VEERABOYER COL	INDIA	TAMIL NADU	COIMBATORE		PSGL123360		Amount for unclaimed and un	612.50	03-DEC-2022
O	V	KRISHNASWAMY	NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	TAMIL NADU	COIMBATORE		PSGL123361		Amount for unclaimed and un	1837.50	03-DEC-2022
R	KRISHNASWAMY		NA			POLICE CONSTABLE 1549 PENNAGA	INDIA	TAMIL NADU	COIMBATORE		PSGL123362		Amount for unclaimed and un	612.50	03-DEC-2022
K	KRISHNA	BHAT	NA			MULLERIA P O KARADKA VILLAGE KA	INDIA	KERALA	KASARGOD		PSGL123363		Amount for unclaimed and un	1225.00	03-DEC-2022
K	A	KRISHNAN	NA			BILL COLLECTOR MADRAS STATE ELE	INDIA	TAMIL NADU	COIMBATORE		PSGL123364		Amount for unclaimed and un	612.50	03-DEC-2022
T	P	KRISHNAN	NA			89 VARIETY HALL ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE		PSGL123365		Amount for unclaimed and un	1225.00	03-DEC-2022
K	P	KRISHNASWAMY	NA			C/O VARADARAJA MILLS ANNUR	INDIA	DELHI	NEW DELHI		PSGL123366		Amount for unclaimed and un	612.50	03-DEC-2022
W	KIRLOSKAR		NA			THE GLEN POST OFFICE ROAD KODA	INDIA	TAMIL NADU	MADHURAI		PSGL123368		Amount for unclaimed and un	2450.00	03-DEC-2022
KISHORCHANDRA	MAGANLAL	DESI	NA			375 GANDHI CHOWK KATARGAM SU	INDIA	GUJARAT	SURAT		PSGL123369		Amount for unclaimed and un	612.50	03-DEC-2022
R	KOUSALYA		NA			122 NANJANAICKEN LANE UPPARA S	INDIA	TAMIL NADU	COIMBATORE		PSGL123371		Amount for unclaimed and un	612.50	03-DEC-2022
C	P	MADHAVIKUTTY	NA			120 CHANDRANAGAR PALGHAT KER	INDIA	KERALA	PALGHAT		PSGL123372		Amount for unclaimed and un	122.50	03-DEC-2022
KRISHNA	KUMAR	BAXI	NA			C/O ALLAHABAD BANK LTD NEW DE	INDIA	DELHI	NEW DELHI		PSGL123373		Amount for unclaimed and un	612.50	03-DEC-2022
NACHIMUTHU	SCLVA	KUMARASWAMY	NA			ASST ENGINEER 4TH UNIT CONSTRU	INDIA	BIHAR	HAZARIBAGH		PSGL123374		Amount for unclaimed and un	1225.00	03-DEC-2022
NARAGANTI	KUPPA	REDDYBE	NA			CIVIL ENGINEER IN TIRUMALA TIRUP	INDIA	ANDHRA PRADESH	CHITOOR		PSGL123375		Amount for unclaimed and un	1225.00	03-DEC-2022
ANIL	RAMCHANDRA	KUMTHEKAR	NA			515 SADASHIV PETH POONE	INDIA	MAHARASHTRA	POONE		PSGL123376		Amount for unclaimed and un	612.50	03-DEC-2022
V	K	RAMAVARMA	NA			12/34 NO 2 SYRIN CHURCH ROAD CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123377		Amount for unclaimed and un	1225.00	03-DEC-2022
KUNCHILAKSHMI	K	NAIR	NA			LAXMI NIWAS KATTUSSERY ALATHU	INDIA	KERALA	PALGHAT		PSGL123378		Amount for unclaimed and un	612.50	03-DEC-2022
K	A	KUPPUSWAMY	NA			M/S SOUTHERN ROADWAYS P LTD T	INDIA	KERALA	CALICUT		PSGL123380		Amount for unclaimed and un	2450.00	03-DEC-2022
K	KURUNTHACHALAM		NA			NEW EXTENSION METTUPALAYAM	INDIA	TAMIL NADU	METTUPALAYAM		PSGL123381		Amount for unclaimed and un	1225.00	03-DEC-2022
E	N	NARAYANAKURU	NA			FORT ROAD CANNANORE PO KERALA	INDIA	KERALA	CANNANORE		PSGL123382		Amount for unclaimed and un	122.50	03-DEC-2022
C	KUPPUSWAMY		NA			25 RAMALINGAM ROAD R S PURAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123383		Amount for unclaimed and un	612.50	03-DEC-2022
G	S	KUPPUSWAMY	NA			C/O TUBE INVESTMENT OF INDIA LT	INDIA	TAMIL NADU	CHENNAI		PSGL123384		Amount for unclaimed and un	612.50	03-DEC-2022
R	M	LAKSHMANAN	NA			7/24 MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	RAMNAND		PSGL123387		Amount for unclaimed and un	1225.00	03-DEC-2022
S	P	MANGAYARKARA	NA			KUMAR 22 VANKATARAMAN ROAD	INDIA	TAMIL NADU	MADHURAI		PSGL123389		Amount for unclaimed and un	612.50	03-DEC-2022
O	K	MAAN	NA			24 SECTOR-5 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PSGL123391		Amount for unclaimed and un	2450.00	03-DEC-2022
K	T	MADHAVIKOTTYA	NA			C/O K PRABHAKARAN NAMBIAR LEC	INDIA	KERALA	PALGHAT		PSGL123392		Amount for unclaimed and un	612.50	03-DEC-2022
T	MANJANATHA	CHATRA	NA			PROPRIETOR LAXMIPRASANNA COFF	INDIA	TAMIL NADU	TIPTUR		PSGL123393		Amount for unclaimed and un	612.50	03-DEC-2022
AVARAMPALAYAM	PARA	NAIDUMARKAND	NA			KRISHNARAYAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123394		Amount for unclaimed and un	612.50	03-DEC-2022
C	MANIKAMMAL		NA			W/O CHELLAVEL VICKRAMANGALAN	INDIA	TAMIL NADU	MADHURAI		PSGL123395		Amount for unclaimed and un	122.50	03-DEC-2022
T	A	MASTHIAPPAGOU	NA			THUCKANAICKENPALAYAM VIA ANT	INDIA	TAMIL NADU	COIMBATORE		PSGL123397		Amount for unclaimed and un	612.50	03-DEC-2022
A	P	MARIAPPAMUDA	NA			CLOTH MERCHANT CHENNIMALAI	INDIA	TAMIL NADU	CHENNIMALAI		PSGL123398		Amount for unclaimed and un	2450.00	03-DEC-2022

MARIASOOSAI	MANICKAN	PILLAI	NA			7/19 GREY TOWN COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123399		Amount for unclaimed and un	1225.00	03-DEC-2022
V	P	MMANICKAM	NA			1 PILLAYAR KOIL STREET GORIPALAY	INDIA	TAMIL NADU	MADHURAI		PSGL123401		Amount for unclaimed and un	612.50	03-DEC-2022
MANORAM	KAILASHCHAND		NA			ARYA NAGAR ITARSI	INDIA	MADHYA PRADESH	ITARSI		PSGL123402		Amount for unclaimed and un	1225.00	03-DEC-2022
M	MATHURAVALLI		NA			42 NORTH AVANIMOOLA ST MATHU	INDIA	TAMIL NADU	MADHURAI		PSGL123403		Amount for unclaimed and un	1225.00	03-DEC-2022
MANJULIKA	DUBEY		NA			C/O A N SHUKLA 5002 ASC BN 56 AP	INDIA	DELHI	NEW DELHI		PSGL123404		Amount for unclaimed and un	1225.00	03-DEC-2022
MEENAKSHI	NARAYANSWAMI		NA			4-B STREET NO 4 CHITTARANJAN E R	INDIA	WEST BENGAL	BRUDWAN		PSGL123405		Amount for unclaimed and un	612.50	03-DEC-2022
R	MEENA		NA			B-2/17 MAHESHNAGAR S V ROAD G	INDIA	MAHARASHTRA	MUMBAI		PSGL123406		Amount for unclaimed and un	1225.00	03-DEC-2022
NATWARLAL	BHAGAVARJI	MISTRY	NA			MAWLANA AZAD RD BULRAR DIST S	INDIA	GUJARAT	SURAT		PSGL123407		Amount for unclaimed and un	1225.00	03-DEC-2022
G	B	MISTRY	NA			MAULANA AZAD ROAD BULSAR	INDIA	GUJARAT	VALSAD		PSGL123408		Amount for unclaimed and un	1225.00	03-DEC-2022
MRS	SUDESHOHRI		RAJINDER	KUMAR	OHRI	C/O KISAN BROTHERS G T RD NEAR A	INDIA	PUNJAB	JALANDHAR	144001	PSGL113576		Amount for unclaimed and un	1540.00	03-DEC-2022
MRS	VEENAGANDHI		LT	AKGANDHI		12 NEW JAWAHAR NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001	PSGL115349		Amount for unclaimed and un	210.00	03-DEC-2022
SHAKUNTALA	RANI	GANDHI	NA			12, NEW JAWAHAR NAGAR JALANDI	INDIA	PUNJAB	JALANDHAR	144001	PSGL118126		Amount for unclaimed and un	210.00	03-DEC-2022
HDFC	BANK	LIMITED	NA			202 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and un	1092.00	03-DEC-2022
GURBAX	KAUR		NA			NO 3 G T B AVENUE MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144003		IN301696-IN301696-10	Amount for unclaimed and un	122.50	03-DEC-2022
SURINDER	KUMAR	NANDA	NA			237 BANK ENCLAVE NEAR GREEN M	INDIA	PUNJAB	JALANDHAR	144003		IN300394-IN300394-15	Amount for unclaimed and un	3.50	03-DEC-2022
SIYA	RAM		NA			HOUSE NO 50 STREET NO 7 JALANDI	INDIA	PUNJAB	JALANDHAR	144005		IN301143-IN301143-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAVDIP	SARAN		NA			H. NO. 289, RANJIT ENCLAVE, DEEP N	INDIA	PUNJAB	JALANDHAR	144005		C12030000-12030000-(	Amount for unclaimed and un	350.00	03-DEC-2022
DR	ASHWANIBHARDWAJ		MR	RNBHARDWAJ		22-ADARSH NAGAR JALANDHAR 144	INDIA	PUNJAB	JALANDHAR	144008	PSGL104715		Amount for unclaimed and un	588.00	03-DEC-2022
RAJNI	SAHNI		NA			75 CHANDAN NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PSGL121586		Amount for unclaimed and un	1680.00	03-DEC-2022
MAMTA			NA			34/10 RAJ NAGAR BASTI BAWA KHE	INDIA	PUNJAB	JALANDHAR	144021		IN301330-IN301330-17	Amount for unclaimed and un	140.00	03-DEC-2022
NISHA	TEWARI		NA			H NO RATIAN MOHALLA STAFF WAL	INDIA	PUNJAB	JALANDHAR	144040		C12020600-12020600-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHALINI	VERMA		NA			H NO 233 GALI DAFTAR NAGAR PALI	INDIA	PUNJAB	JALANDHAR	144205		C12019101-12019101-(	Amount for unclaimed and un	252.00	03-DEC-2022
GURDEV	SINGH		NA			VILL-PASSI BET PO-SAFDARPUR TEH	INDIA	PUNJAB	JALANDHAR	144205		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
NARESH	KUMARI		NA			H NO 58 LAMINI TEH DASUA HOSHI	INDIA	PUNJAB	JALANDHAR	144211		C13041400-13041400-(	Amount for unclaimed and un	94.50	03-DEC-2022
JEEVAN	KUMAR		NA			VILL DOHAR PO BHERA TALWARA P	INDIA	PUNJAB	JALANDHAR	144216		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
MRS	SHARDASONEE		HARIDAS	SONEE		QR.NO 679/L T-2 TALWARA TOWNS	INDIA	PUNJAB	JALANDHAR	144216	PS004599		Amount for unclaimed and un	2450.00	03-DEC-2022
MR	BRIJLALGUPTA		KARTARAM	GUPTA		SHOP CUM RESIDENCE NO.15-E SEC	INDIA	PUNJAB	JALANDHAR	144216	PSGL109245		Amount for unclaimed and un	700.00	03-DEC-2022
ESHAAN	CHHAGOTRA		NA			V P O BHATER TEHSIL MUKIRIAN DIS	INDIA	PUNJAB	JALANDHAR	144244		C13041400-13041400-(	Amount for unclaimed and un	52.50	03-DEC-2022
CHANDER	MOHAN		NA			BXL/280 PREM NAGAR GALI NO. 3 P	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10	Amount for unclaimed and un	105.00	03-DEC-2022
PARDUMAN	SINGH		NA			H NO 72 WARD 16 MOHALLA MODE	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10	Amount for unclaimed and un	10.50	03-DEC-2022
PALWINDER	SINGH		NA			SUKHCHAIN NAGAR PHAGWARA PU	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10	Amount for unclaimed and un	10.50	03-DEC-2022
SARBJIT	SINGH	RAGHBOTRA	NA			H NO 8-B NEW MODEL TOWN PHAG	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10	Amount for unclaimed and un	17.50	03-DEC-2022
RITU	RISHI		NA			NEAR WATER TANK KHALWARA ROA	INDIA	PUNJAB	PHAGWARA	144401		C12020600-12020600-(	Amount for unclaimed and un	105.00	03-DEC-2022
KASHMIR	SINGH		NA			H. NO. 143, VILL DHAKK PANDORI TE	INDIA	PUNJAB	PHAGWARA	144401		C12044500-12044500-(	Amount for unclaimed and un	7.00	03-DEC-2022
ASHOK	RANI		NA			ST NO- 4 H NO-BL/II/121 OLD SATNA	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and un	210.00	03-DEC-2022
HEM	RAJ		NA			SHAHEED UDHAM SINGH NAGAR LA	INDIA	PUNJAB	PHAGWARA	144402		IN301330-IN301330-20	Amount for unclaimed and un	175.00	03-DEC-2022
NEERAJ	SHARMA		NA			B-6/93 TEHSIL ROAD PHILLAUR JALA	INDIA	PUNJAB	PHAGWARA	144410		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
MADHU	SUDAN	JAIN	NA			H NO-34/2 MOH. SHEIKHAN PHILLA	INDIA	PUNJAB	PHAGWARA	144410		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
MOHINDER	SINGH		NA			H NO- 241, MOH ISLAMABAD HOSH	INDIA	PUNJAB	PHAGWARA	144514		IN302316-IN302316-10	Amount for unclaimed and un	115.50	03-DEC-2022
AMRIK	SINGH	BAINS	NA			V BHANGAL KALAN P.O.KARYAM TEH	INDIA	PUNJAB	PHAGWARA	144514		IN301127-IN301127-15	Amount for unclaimed and un	126.00	03-DEC-2022
KEWAL	KRISHAN	SONI	NA			HOUSE NO 172 WARD NO 13 BALAC	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-10	Amount for unclaimed and un	21.00	03-DEC-2022
HARJINDER	SINGH		NA			S/O SURJIT SINGH ,VILL KULPUR POS	INDIA	PUNJAB	PHAGWARA	144524		IN300239-IN300239-13	Amount for unclaimed and un	140.00	03-DEC-2022
GURPREET	SINGH		NA			H NO IHMS 101 THAPAR COLONY PH	INDIA	PUNJAB	KAPURTHALA	144601		IN302236-IN302236-10	Amount for unclaimed and un	63.00	03-DEC-2022
SHARAN	JIT	KAUR	NA			WARD 2 ASHOK VIHAR COLONY TEN	INDIA	PUNJAB	KAPURTHALA	144601		IN301604-IN301604-10	Amount for unclaimed and un	87.50	03-DEC-2022
SUDESH	KUMAR		NA			HOUSE NO 101 A TYPE 4 DS RAIL CO	INDIA	PUNJAB	KAPURTHALA	144602		IN303719-IN303719-10	Amount for unclaimed and un	70.00	03-DEC-2022
SARBJIT	SINGH		NA			H NO 40 LOWER MALL KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301696-IN301696-11	Amount for unclaimed and un	525.00	03-DEC-2022
KAVITA	GUPTA		V	K	GUPTA	W/O DR V K GUPTA VIKAS BHAVAN H	INDIA	PUNJAB	KAPURTHALA	144601	PSGL107056		Amount for unclaimed and un	490.00	03-DEC-2022
SUKHDEV	SINGH		NA			RAIPUR, PEERBAXWALA, BHOLATH,	INDIA	PUNJAB	KAPURTHALA	144622		C12011300-12011300-(	Amount for unclaimed and un	70.00	03-DEC-2022
GURWINDER	SINGH		NA			HNO 36 VILL TALWANDI SALEM TEH	INDIA	PUNJAB	KAPURTHALA	144623		IN300513-IN300513-19	Amount for unclaimed and un	52.50	03-DEC-2022
GEETIKA	GUPTA		NA			GARDEN COLONY MISSION ROAD PA	INDIA	PUNJAB	PATHANKOT	145001		IN301604-IN301604-10	Amount for unclaimed and un	63.00	03-DEC-2022
VARUN	MAHAJAN		NA			INDRA COLONY PATHANKOT PUNJA	INDIA	PUNJAB	PATHANKOT	145001		IN301143-IN301143-10	Amount for unclaimed and un	87.50	03-DEC-2022
YOGESH	KUMAR		NA			H NO 335 A W NO 11 BLOCK 15 PAT	INDIA	PUNJAB	PATHANKOT	145001		C12033200-12033200-(	Amount for unclaimed and un	154.00	03-DEC-2022
PANKAJ	KUMAR		NA			OLD SABZI MANDI PATHANKOT SHA	INDIA	PUNJAB	PATHANKOT	145001		C12033500-12033500-(	Amount for unclaimed and un	52.50	03-DEC-2022
RUCHI	MAHAJAN		NA			MAHAJAN NIWAS PATEL NAGAR NE	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-(	Amount for unclaimed and un	17.50	03-DEC-2022
BIRENDRA	KUMAR		NA			RAILWAY COLONY SUJANPUR TEH PA	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-(	Amount for unclaimed and un	87.50	03-DEC-2022
BALDEV	RAJ		NA			H NO 237 HARI NAGAR COLONY PA	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-(	Amount for unclaimed and un	35.00	03-DEC-2022
DALBIR	SINGH		NA			VILL- AKHUWANA PO- GHO TEH PAT	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-(	Amount for unclaimed and un	175.00	03-DEC-2022
PANKAJ	SHARMA		NA			H NO-94, MOHALLA WADERIAN PA	INDIA	PUNJAB	PATHANKOT	145001		C12044500-12044500-(	Amount for unclaimed and un	175.00	03-DEC-2022
POONAM	MAHAJAN		NA			135 SAIN GARH PREM NAGAR PATH	INDIA	PUNJAB	PATHANKOT	145001		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
HASHMUKHBHAI	SHANKARLAL		NA			BAVLA 2 RATNA DEEP SOCAYATY TA	INDIA	GUJARAT	GANDHI NAGAR	382220	PSGL123014		Amount for unclaimed and un	2100.00	03-DEC-2022
PADMAVATI	CHANDRAKANTH	KIKANI	GOKALDAS	BHANJIBHAI	SHAH	C/O C S KIKANI OPP BHALA POLE DH	INDIA	GUJARAT	GANDHI NAGAR	382225	PSGL125545		Amount for unclaimed and un	1400.00	03-DEC-2022
SHAH	RAJENDRA	RASIKLAL	NA			50 ANURADHA CO H SOC LTD PART-	INDIA	GUJARAT	GANDHI NAGAR	382305		IN301645-IN301645-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHAH	RAJENDRAKUMAI	RAMANLAL	NA			16, SIDHDHARTH SOCIETY, PANKAJ-2	INDIA	GUJARAT	GANDHI NAGAR	382305		IN300343-IN300343-10	Amount for unclaimed and un	350.00	03-DEC-2022
AMIN	JAGATBHAI	RAJNIKANT	NA			16, AMIN SOCIETY, DEHGAM, DEHG	INDIA	GUJARAT	GANDHI NAGAR	382305		IN300343-IN300343-10	Amount for unclaimed and un	52.50	03-DEC-2022
MR	SURESHKUMARRA	SIKLALSHAH	RASIKLAL	NATHALAL	SHAH	1 PANKAJ SOCIETY NO 2 DAHEGAM	INDIA	GUJARAT	GANDHI NAGAR	382305	PSGL112574		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	VINODCHANDRAHI	RALALPATEL	HIRALAL	CHATURBHAI	PATEL	AT & P O NANDOL TA DAHEGAM DIS	INDIA	GUJARAT	GANDHI NAGAR	382305	PSGL112901		Amount for unclaimed and un	420.00	03-DEC-2022
SAPNABEN	H	CHAUDHARI	NA			101 BHVANJIVALO VAS GIYOD TA DI	INDIA	GUJARAT	GANDHI NAGAR	382321		C12034100-12034100-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRAFUL	PRAHLADBHAI	SONI	NA			10 PRAKASH SOCIETY NARODA 35 N	INDIA	GUJARAT	GANDHI NAGAR	382325		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
MR	CHANDULALMUL	SHANKERTHAKER	MR	BABUBHAI		33, PRABHUPARK SOCIETY NARODA	INDIA	GUJARAT	GANDHI NAGAR	382325	PSGL109277		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	VASANTIDUSHYANT	TRIVEDI	DUSHYANT	TRIVEDI		OPP BANK OF INDIA NR BHAUCHAR	INDIA	GUJARAT	GANDHI NAGAR	382325	PSGL115328		Amount for unclaimed and un	840.00	03-DEC-2022
SURESHKUMAR	NANJIBHAI	VALA	NA			C/203, TIRTHBHOOMI RESIDENCY O	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300343-IN300343-10	Amount for unclaimed and un	52.50	03-DEC-2022
SHRUTIBEN	N	PATEL	NA			9-85, KAMDHENUAPPARTMENT LIO	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301485-IN301485-10	Amount for unclaimed and un	45.50	03-DEC-2022
YOGESH	K	PATEL	NA			A/9, PULIN SOCIETY, VIBHAG NO. 1,	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
SHOBHA	BHARATBHAI	PATEL	NA			3 KARNAVATI PARK B H PAYAL NAGA	INDIA	GUJARAT	GANDHI NAGAR	382330		C12033500-12033500-(	Amount for unclaimed and un	168.00	03-DEC-2022
JAI	PRAKASHKUMAR	MENGHANI	NA			FLAT C/504 R GREEN SOC NR. RADH	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300343-IN300343-10	Amount for unclaimed and un	157.50	03-DEC-2022
KANAYALAL	KHANCHAND	RANGWANI	NA			56 VED BUNGLOW NEAR TOYOTA SH	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301774-IN301774-11	Amount for unclaimed and un	84.00	03-DEC-2022
HITENDRA	K	DIXIT	NA			59 SHIVNARAYAN SOCIETY BHARGA	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300513-IN300513-16	Amount for unclaimed and un	70.00	03-DEC-2022
MR	GULABPUNJABI		UDHAVDAS	PUNJABI		WARD E ROOM NO 301 KUBERNAGA	INDIA	GUJARAT	GANDHI NAGAR	382340	PSGL110322		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	MEENAPATEL		R	S	PATEL	28-VAISHALI NAGAR SOCIETY P.O.SA	INDIA	GUJARAT	GANDHI NAGAR	382345	PSGL108766		Amount for unclaimed and un	70.00	03-DEC-2022
UMA	MUKHERJEE		NA			104/1854 GHB COLONY KRISHNAG	INDIA	GUJARAT	GANDHI NAGAR	382346		IN301276-IN301276-15	Amount for unclaimed and un	35.00	03-DEC-2022
MR	PANKAJKUMARRA	MESHDEVASHRYE	RAMESH	MANISHANKER	DEVSHRYEE	G H B KRISHNA NAGAR 9/97 SHAIJPU	INDIA	GUJARAT	GANDHI NAGAR	382346	PSGL111235		Amount for unclaimed and un	700.00	03-DEC-2022
RAMILABEN	HIMATRAM	BHATT	NA			A-39, NEMISHWAR PARK SOCIETY N	INDIA	GUJARAT	GANDHI NAGAR	382424	PSGL123758		Amount for unclaimed and un	612.50	03-DEC-2022
PRAGJIBHAI	JERAMBHAI	PATEL	NA			A-17, MANMOHAN SOCIETY, BACK R	INDIA	GUJARAT	GANDHI NAGAR	382350		IN300343-IN300343-10	Amount for unclaimed and un	350.00	03-DEC-2022
VELANI	NAVNEET	DHIRUBHAI	NA			A-20, PARISHRAM SOC, NEW NAROD	INDIA	GUJARAT	AHMEDABAD	380001		C12024700-12024700-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMESHKUMAR	DAYALDAS	RAMRAKHIYANI	NA			85/1 KANWARGALI THAKKARBAPA N	INDIA	GUJARAT	GANDHI NAGAR	382350		C12029900-12029900-(	Amount for unclaimed and un	140.00	03-DEC-2022
KANCHANBEN	K	PATEL	NA			23 SURDHARA SOCIETY NIKOL GAM	INDIA	GUJARAT	GANDHI NAGAR	382350	PSGL121887		Amount for unclaimed and un	462.00	03-DEC-2022

KANCHANBEN	K	PATEL	NA			23 SURDHARA SOCIETY NIKOL GAM	INDIA	GUJARAT	GANDHI NAGAR	382350	PSGL121888		Amount for unclaimed and un	462.00	03-DEC-2022
KHODIDAS	PATEL		NA			23 SURDHARA SOCIETY NIKOL GAM	INDIA	GUJARAT	GANDHI NAGAR	382350	PSGL121890		Amount for unclaimed and un	462.00	03-DEC-2022
ASHOKKUMAR	NAGINDAS	SHAH	NAGINDAS	CSHAH		DASHELA, GANDHINAGAR 382 355.	INDIA	GUJARAT	GANDHI NAGAR	382355	PSGL102840		Amount for unclaimed and un	1400.00	03-DEC-2022
BABARBHAI	RABARI		NA			POST DASHELA DIST GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382355	PSGL121891		Amount for unclaimed and un	2100.00	03-DEC-2022
JIGNESH	CHUNILAL	VAGHELA	NA			1584- INDIRANAGAR PART 1 LAMBH	INDIA	GUJARAT	GANDHI NAGAR	382405		IN303052-IN303052-10	Amount for unclaimed and un	35.00	03-DEC-2022
PRAVINBHAI	TRIBHOVANDAS	PATEL	NA			B- 73, JIVARAJPARK SOCIETY, NIKOL-	INDIA	GUJARAT	GANDHI NAGAR	382415		IN302269-IN302269-10	Amount for unclaimed and un	175.00	03-DEC-2022
PURUSHOTAMBH	MEGHJIBHAI	PATEL	NA			FL NO- 12 PARAG SOC ODHAV NR A	INDIA	GUJARAT	GANDHI NAGAR	382415		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
KANTILAL	POPATBHAI	PATEL	NA			22 BHAKTINANDAN SOCIETY NEAR S	INDIA	GUJARAT	GANDHI NAGAR	382415		C12033500-12033500-(	Amount for unclaimed and un	339.50	03-DEC-2022
MRS	PUSHPABENNANDUBHAIPATEL		NANDUBHAI	KASHIRAM	PATEL	SHRIRAM INDUSTRIES 110/2/A G.I.D	INDIA	GUJARAT	GANDHI NAGAR	382415	PSGL114475		Amount for unclaimed and un	140.00	03-DEC-2022
SASHIBEN	S	GUPTA	NA			A-1 MARUTI APT ODHAV NARODA A	INDIA	GUJARAT	GANDHI NAGAR	382418		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
KANUBHAI	AMBALAL	PRAJAPATI	NA			426, PRAJAPATIVAS, AT & POST : KU	INDIA	GUJARAT	GANDHI NAGAR	382421		C13015200-13015200-(	Amount for unclaimed and un	175.00	03-DEC-2022
MADHUBEN	BHARATBHAI	PATEL	BHARATBHAI	RAVJIBHAI	PATEL	AT & P.O.ADALAJ OPP.FULWADI DIS	INDIA	GUJARAT	GANDHI NAGAR	382421	PM007736		Amount for unclaimed and un	1120.00	03-DEC-2022
LAXMIBEN	TULSIDAS	PATEL	TULSIDAS	PATEL		MUKHIVAS POST ADALAJ DIST GAND	INDIA	GUJARAT	GANDHI NAGAR	382421	PSGL107700		Amount for unclaimed and un	98.00	03-DEC-2022
RESHMABEN	BHARATBHAI	PATEL	BHARATBHAI			TO: ADALAJ B/H. CENTRAL BANK DIS	INDIA	GUJARAT	GANDHI NAGAR	382421	PSGL117451		Amount for unclaimed and un	126.00	03-DEC-2022
KETAN	BHARATBHAI	PATEL	NA			AT & PO ADALAJ OPP FULWADI DIST	INDIA	GUJARAT	GANDHI NAGAR	382421	PSGL121895		Amount for unclaimed and un	1596.00	03-DEC-2022
BHARGAVKUMAR	R	JADAV	NA			B 18 SHAKTIKRUPA SOC 1 NR SNEH F	INDIA	GUJARAT	GANDHI NAGAR	382424		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
REKHABEN	NARANBHAI	RAJ	NA			A-10, VAIDEHI SOCIETY AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301469-IN301469-10	Amount for unclaimed and un	525.00	03-DEC-2022
BHAVIN	BIPINBHAI	SHAH	NA			124 PURSHOTTAM NAGAR SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382443		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
SULOCHANA	POONIA		SATPAL	SINGH	POONIA	42-PURUSHOTTAM NAGAR NR.ANAI	INDIA	GUJARAT	GANDHI NAGAR	382443	PSGL118747		Amount for unclaimed and un	700.00	03-DEC-2022
SUNIL	BHUPATRAY	MEHTA	NA			31 VISHAL NAGAR NEAR SWAMINAR	INDIA	GUJARAT	GANDHI NAGAR	382443	PSGL123759		Amount for unclaimed and un	1225.00	03-DEC-2022
ARCHANABEN	HARESHKUMAR	PATEL	NA			68 UMIYA BUNGLOWS NEAR BHADR	INDIA	GUJARAT	GANDHI NAGAR	382475		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
KAILAS	S	PATEL	SHIRISH			9-B DUSHYANT PARK SOC. OPP.BALA	INDIA	GUJARAT	GANDHI NAGAR	382480	PK007338		Amount for unclaimed and un	140.00	03-DEC-2022
ASHWIN	PARIKH		NATWARLAL	BHAGWANDAS	PARIKH	22-NIJRIPUNJ COOP.SOCY. OPP.RAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PSGL102868		Amount for unclaimed and un	490.00	03-DEC-2022
GOPAL	MAGANBHAI	MANDVIYA	NA			THAKARBAPA HARIJAN BHANGIVAS,	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and un	262.50	03-DEC-2022
SATANI	SONALBEN	HITESHBHAI	NA			SAMIR, SWASHRAY SOCIETY, STREET	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and un	17.50	03-DEC-2022
PRAFULBHAI	MULJIBHAI	LALANI	NA			GAURAV, 6, PARSANA NAGAR, RAJK	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and un	38.50	03-DEC-2022
KHILOSIYA	DINESH		NA			MAHAVIR, 6, GAYAKWADI, JUNCTIO	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-11	Amount for unclaimed and un	70.00	03-DEC-2022
JAYNABEN	MAHESHBHAI	TOPIYA	NA			CHAMPAK NAGAR STREET NO 3 5 M	INDIA	GUJARAT	RAJKOT	360001		C12013300-12013300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SAROJ	KIRTIKANT	DESAI	NA			48 JANTA SOCIETY OPP LIC TAGORE	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and un	196.00	03-DEC-2022
MILANKUMAR	LALITCHANDRA	GANDHI	NA			FLAT NO 203 3rd FLOOR KUMBHAJ	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAYUR	M	MANSATA	NA			3/10 GAYAK WADI 'JALIYAN' RAJKO	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and un	70.00	03-DEC-2022
HITESH	A	VIDJA	NA			58/303 RACE COURSE PARK AIR POR	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and un	1680.00	03-DEC-2022
MEGHANA	NITIN	POBARI	NA			NIRMAL, 1 RAMKRUSHNA NAGAR, R	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-(	Amount for unclaimed and un	168.00	03-DEC-2022
HASMUKHBHAI	PARSHOTTAMBH	THUMAR	NA			GUNDASARA TL GONDAL DIST RAJKO	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAKESH	PRAVINBHAI	ADESARA	NA			VRAJVIHAR 14-GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001		C12034400-12034400-(	Amount for unclaimed and un	35.00	03-DEC-2022
HIRENBHAI	PRAVINBHAI	TRIVEDI	NA			PANCHNATH PLOT - 16, MAYA APPA	INDIA	GUJARAT	RAJKOT	360001		C12041500-12041500-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJEEV	M	BHAGDIKAR	NA			BHARAT BHAVAN LIMDA CHOWK R	INDIA	GUJARAT	RAJKOT	360001		IN300183-IN300183-12	Amount for unclaimed and un	875.00	03-DEC-2022
CHANDRIKA	PRANJIVAN	RATHOD	NA			KHODIYAR KRUPA 1/3 HASANWADI	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and un	252.00	03-DEC-2022
MANISH	MEGHARAJ	MANCHHARAMA	NA			OM PRITNAGAR CO.OP.HOU.SOC. BU	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and un	31.50	03-DEC-2022
RANJITSINH	S	JADEJA	NA			SHIV SMRUTI OPP KETAN KANYA VID	INDIA	GUJARAT	RAJKOT	360001		IN300394-IN300394-13	Amount for unclaimed and un	70.00	03-DEC-2022
DHARMESH	GORDHANBHAI	FEFAR	NA			JABALPUR VIA TANKARA RAJKOT RA	INDIA	GUJARAT	RAJKOT	360001		IN301774-IN301774-13	Amount for unclaimed and un	3.50	03-DEC-2022
PATEL	PRAGJIBHAI	BHURABHAI	NA			PANKAJ 2 SHREE COLONY NANA MA	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and un	700.00	03-DEC-2022
SMITA	MALLIK		NA			FLAT NO 3 JEEVAN ABHA NEW ADM	INDIA	GUJARAT	RAJKOT	360001		IN301250-IN301250-28	Amount for unclaimed and un	175.00	03-DEC-2022
KIRIT	N	MEHTA	NATVARLAL			13-JUNCTION PLOT OPP.MORBI HOU	INDIA	GUJARAT	RAJKOT	360001	PK006603		Amount for unclaimed and un	1400.00	03-DEC-2022
BAKUL	V	LAKHANI	VINAYKANT			SHIVAM 20/22 NEW JAGNATH NR D	INDIA	GUJARAT	RAJKOT	360001	PSGL100842		Amount for unclaimed and un	1680.00	03-DEC-2022
BHAGWANDAS	JUTHANI		NEMIDAS	D	JUTHANI	ABHISHEK LAXUMANZULA LANE DR.	INDIA	GUJARAT	RAJKOT	360001	PSGL103242		Amount for unclaimed and un	420.00	03-DEC-2022
BHAGWANJI	N	RUPAPARA	VAGHJIBHAI			DIVYESH INDUSTRIES B/H AMBAR M	INDIA	GUJARAT	RAJKOT	360001	PSGL103245		Amount for unclaimed and un	700.00	03-DEC-2022
CHAMANLAL	MAVJIBHAI	PATEL	MAVJI	VELJI	PATEL	C/O PATEL MAVJI VELJI & CO VORAV	INDIA	GUJARAT	RAJKOT	360001	PSGL103689		Amount for unclaimed and un	1400.00	03-DEC-2022
CHANDRIKA	KANTILAL	UNADKAT	KANTILAL	M	UNADKAT	15, SARDAR NAGAR SHR JALARAM N	INDIA	GUJARAT	RAJKOT	360001	PSGL103864		Amount for unclaimed and un	700.00	03-DEC-2022
DHIRENKUMAR	JAGJIVAN	RUPAREL	JAGJIVAN	HANSRAJ	RUPAREL	C/O.DILIPKUMAR J RUPAREL 1-CHUD	INDIA	GUJARAT	RAJKOT	360001	PSGL104377		Amount for unclaimed and un	490.00	03-DEC-2022
DILIP	K	PIPALIA	KESHAVBHAI			C/O. RUPALI INDUSTRIES NEAR PRAK	INDIA	GUJARAT	RAJKOT	360001	PSGL104424		Amount for unclaimed and un	1400.00	03-DEC-2022
DILIPBHAI	HIRJIBHAI	DATTANI	MR	HIRJIBHAIDAHYABHAI	DATTANI	64-B, VAIBHAV APARTMENT 2, RAM	INDIA	GUJARAT	RAJKOT	360001	PSGL104462		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	RASHMIKNTTRIVEDI		MANSUKHLAL	TRIVEDI		SWAPNIL 10 SUBHASH NAGAR RAIY	INDIA	GUJARAT	RAJKOT	360001	PSGL104785		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYENDRABHAI	J	UPADHYAYA	JADAVRAI			9-JAYANTH PLOT MATRU JYOT NR.JA	INDIA	GUJARAT	RAJKOT	360001	PSGL106266		Amount for unclaimed and un	700.00	03-DEC-2022
JIVRAJBHAI	A	PATEL	AMBABHAI			RUPALI CASTING FOUNDRY NEAR TIN	INDIA	GUJARAT	RAJKOT	360001	PSGL106427		Amount for unclaimed and un	1400.00	03-DEC-2022
KANTILAL	MOHANLAL	UNADKAT	MOHANLAL	KALIDAS	UNADKAT	15 SARDAR NAGAR SHIR JALARAM N	INDIA	GUJARAT	RAJKOT	360001	PSGL106955		Amount for unclaimed and un	700.00	03-DEC-2022
KIRIT	N	MEHTA	NATVARLAL			13-JUNCTION PLOT OPP.MORBI HOU	INDIA	GUJARAT	RAJKOT	360001	PSGL107204		Amount for unclaimed and un	490.00	03-DEC-2022
KISHORKUMAR	KUNDALIA		CHHOTALAL			1 BHIDBHANJAN STREET NEAR PARA	INDIA	GUJARAT	RAJKOT	360001	PSGL107289		Amount for unclaimed and un	2492.00	03-DEC-2022
MANUBHAI	BHANJIBHAI	CHAVDA	BHANJI	BHAI	CHAVDA	MAHASHAKTI FOUNDRY & ENGG,WO	INDIA	GUJARAT	RAJKOT	360001	PSGL108316		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	MEENANAGINDASPAREKH		NAGINDAS	KAPURCHAND	PAREKH	78 JAN KALYAN SOCIETY FULSMRUT	INDIA	GUJARAT	RAJKOT	360001	PSGL108765		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	KISHORKUMARBHAGWANJIRAICHU		BHAGWANJI	GORDHANDAS	RAICHURA	PRABHAT BLDG NEAR TULSHI BHUV	INDIA	GUJARAT	RAJKOT	360001	PSGL109641		Amount for unclaimed and un	140.00	03-DEC-2022
MR	YOGESHKANTILALSANGHANI		MR	KANTILAL		RAJAY NAKA ROAD BATA DOSHINO D	INDIA	GUJARAT	RAJKOT	360001	PSGL109954		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NAVNITLALGANDHI		CHHOTALAL	GANDHI		C/O. P.R. SHETH 11 PANCHNATH PLO	INDIA	GUJARAT	RAJKOT	360001	PSGL111081		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	GUNVANTIVORA		JASWANT	VORA		B-304 GURU PRASAD BEHIND CENTR	INDIA	GUJARAT	RAJKOT	360001	PSGL113771		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	JYOTSHNAJAYENDRAUPADHYAYA		JAYENDRA	UPADHYAYA		9-JAGANATH PLOT MATRU JYOT NR.	INDIA	GUJARAT	RAJKOT	360001	PSGL113867		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	RANJANACHANDRAKANTSAVANI		MR	CHANDRAKANTNSAVANI		17 KARAN PARA CHANDRA KUNJ RA	INDIA	GUJARAT	RAJKOT	360001	PSGL114561		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	RUPAAPATEL		MR	ARUNKUMAR	JPATEL	402, AAKASHGANGA, 4TH FLOOR AN	INDIA	GUJARAT	RAJKOT	360001	PSGL114668		Amount for unclaimed and un	1400.00	03-DEC-2022
NITINKUMAR	P	PATEL	RATNABHAI	PATEL		RAVIN FOUNDRY LALKRUPA BAPUNA	INDIA	GUJARAT	RAJKOT	360001	PSGL115979		Amount for unclaimed and un	700.00	03-DEC-2022
PANCHABAI	K	MONGRA	KARMSHIBHAI	MONGRA		ROSHANI FOUNDRY NR. SARVAJANIK	INDIA	GUJARAT	RAJKOT	360001	PSGL116080		Amount for unclaimed and un	700.00	03-DEC-2022
SHASHIKANT	G	BADANI	GOVINDJIBHAI			BADANI FOUNDRY 6, NEW GHANCH	INDIA	GUJARAT	RAJKOT	360001	PSGL118288		Amount for unclaimed and un	700.00	03-DEC-2022
SMITABEN	H	PATEL	HARIBHAI	G	PATEL	10-C SHARDANAGAR SOCY. SAVRAS	INDIA	GUJARAT	RAJKOT	360001	PSGL118557		Amount for unclaimed and un	196.00	03-DEC-2022
YUNUS	B	HALA	BHIKHABHAI			VASHILA FOUNDRY & ENGG.WORKS	INDIA	GUJARAT	RAJKOT	360001	PSGL119932		Amount for unclaimed and un	700.00	03-DEC-2022
GULAB	CHAND	MANDHANA	NA			C/O PRABHU NARAIN PUROHITS HO	INDIA	GUJARAT	RAJKOT	360001	PSGL123699		Amount for unclaimed and un	1225.00	03-DEC-2022
HITESHBHAI	G	PATEL	NA			JATIN', 3, DHARMAJIVAN SOCIETY, B	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and un	1400.00	03-DEC-2022
HETAL	R	VADODARIYA	NA			5078-144, ARIHANT, VARDHAMAN N	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and un	1225.00	03-DEC-2022
NAVNITLAL	KANTILAL	VADAGAMA	NA			SHIV KRUPA, 4 - SAHAKAR SOCIETY,	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
BHAVNABEN	JITENDRABHAI	VEKARIYA	NA			GEETANAGAR MIAN ROAD, 'HARI OM	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	7.00	03-DEC-2022
PRANJIVAN	MOTIBHAI	SANAVDA	NA			UMIYA AASHISH' 2, GURUKRUPA SO	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	17.50	03-DEC-2022
GITABEN	MUNGRA		NA			SHYAM, BHAKTINAGAR SOCIETY, ST	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
JARIYA	ASHWIN	G	NA			R. K. NIVAS, 5, VIJAY PLOT, GONDAL	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and un	17.50	03-DEC-2022
CHAMANBHAI	MAVJIBHAI	PATEL	NA			12-MASTER SOCIETY OPP. PIYUSH 'O	INDIA	GUJARAT	RAJKOT	360002		C12010900-12010900-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ARJANBHAI	JADAVBHAI	KORAT	NA			SHRADHHA MORARI NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	1050.00	03-DEC-2022
PRATAPSINH	GAGJIBHAI	CHAUHAN	NA			PRAHLAD ROAD CHAUHAN PAN RA	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANJAYBHAI	ARJANBHAI	LIMBASIYA	NA			2-BHAVNATH PARK 16 SHREE NAGB	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	350.00	03-DEC-2022
BHOOMIKABEN	LABHUBHAI	BALASARA	NA			NAND KISHOR 3 MEGHANI NAGAR S	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	3.50	03-DEC-2022
MAHESH	TAPUBHAI	ANDANI	NA			50FT RING ROAD,KOTHARIYA MAIN-	INDIA	GUJARAT	RAJKOT	360002		C12019800-12019800-(	Amount for unclaimed and un	105.00	03-DEC-2022

DINESHBHAI	P	PIPALIA	NA			SHREE RAMPARK, STR-1 , OPP. NAV	INDIA	GUJARAT	RAJKOT	360002		C12041500-12041500-(	Amount for unclaimed and un	525.00	03-DEC-2022
TRIVEDI	VASANTIBEN	M	NA			TRIVEDI NIVAS 4-DHOLRIA NAGAR N	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and un	168.00	03-DEC-2022
DINESH	ARJANBHAI	SIDPARA	NA			8 SORATHIYAWADI KOTHARIA ROAD	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and un	3.50	03-DEC-2022
VIJAYBHAI	KHODIDASBHAI	LUNAGARIYA	NA			6-RANCHHOD NAGAR RAJKOT RAJK	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and un	42.00	03-DEC-2022
DINESH	VAGHJIBHAI	AGHERA	NA			SHIV KRUPA NEAR KETAN AUTO 7 VI	INDIA	GUJARAT	RAJKOT	360002		IN301039-IN301039-24	Amount for unclaimed and un	350.00	03-DEC-2022
GIRISHKUMAR	NANALAL	MEHTA	NA			INDUSTRIAL TRADERS 4/10 BHAKTI N	INDIA	GUJARAT	RAJKOT	360002		IN302679-IN302679-30	Amount for unclaimed and un	2100.00	03-DEC-2022
ALARAKHA	BHAI		AMADBHAI	GHADA		PRADEEP FOUNDRY &CO, JAIL GATE	INDIA	GUJARAT	RAJKOT	360002	PSGL101938		Amount for unclaimed and un	700.00	03-DEC-2022
BABUBHAI	B	VAGHASIA	DAMJIBHAI			MANISH FOUNDRY NEAR LAXMI SAV	INDIA	GUJARAT	RAJKOT	360002	PSGL103043		Amount for unclaimed and un	700.00	03-DEC-2022
BHANJIBHAI			SHIVABHAI	PATEL		RASIK FOUNDRY C/O KISHOR ENGG Y	INDIA	GUJARAT	RAJKOT	360002	PSGL103267		Amount for unclaimed and un	700.00	03-DEC-2022
BHAVNA	HASMUKHLAL	SHAH	HASMUKHLAL	S	SHAH	BHARAT TOOL STEEL SYNDICATE DH	INDIA	GUJARAT	RAJKOT	360002	PSGL103393		Amount for unclaimed and un	700.00	03-DEC-2022
BIPIN	PARSANA		JADVABHAI			METALLIC INDUSTRIES DHORAJ ESTA	INDIA	GUJARAT	RAJKOT	360002	PSGL103544		Amount for unclaimed and un	700.00	03-DEC-2022
DAYALAL			SAVAJIBHAI	VIRDIYA		PRODUCER INDUSTRIES JUNGLESHW	INDIA	GUJARAT	RAJKOT	360002	PSGL104175		Amount for unclaimed and un	700.00	03-DEC-2022
DHALUMAL	G	BHAMBHANI	GINDMAL			BHANBHANI CASTING FOUNDRY UD	INDIA	GUJARAT	RAJKOT	360002	PSGL104312		Amount for unclaimed and un	700.00	03-DEC-2022
GIRISH	M	ANDANI	MOHANBHAI	BHANJIBHAI		BHARAT CASTING CO. JUNGLESHWA	INDIA	GUJARAT	RAJKOT	360002	PSGL105211		Amount for unclaimed and un	1400.00	03-DEC-2022
HARENDRA			MANSUKHLAL	KAMDAR		HINA CASTING JUNGLESHWAR ROAD	INDIA	GUJARAT	RAJKOT	360002	PSGL105509		Amount for unclaimed and un	700.00	03-DEC-2022
HARILAXMI	OJHA		MR	JAGDISHOJHA		C/O NARBHERAM B WORAH MANHA	INDIA	GUJARAT	RAJKOT	360002	PSGL105553		Amount for unclaimed and un	1400.00	03-DEC-2022
ISHAK	KUKAD		KASAMBHAI			UNITY FOUNDRY JUNGLESHWAR RO	INDIA	GUJARAT	RAJKOT	360002	PSGL105957		Amount for unclaimed and un	700.00	03-DEC-2022
KISHOR	L	DHOLARIYA	LIMBABHA			MILAN FOUNDRY C/O BHAVISHI IND	INDIA	GUJARAT	RAJKOT	360002	PSGL107251		Amount for unclaimed and un	700.00	03-DEC-2022
LABHUBEN	HASMUKHLAL	SHAH	HASMUKHLAL	SANTILAL	SHAH	SANGHVI HOUSE RAM KRISHAN NAG	INDIA	GUJARAT	RAJKOT	360002	PSGL107518		Amount for unclaimed and un	1428.00	03-DEC-2022
LALJI	BHAI	THAKARSHIBHAIT	THAKARSHI	BHAI	RHODABHAITODHANI	SANJAY MOULDING, OPP PLANNERY	INDIA	GUJARAT	RAJKOT	360002	PSGL107594		Amount for unclaimed and un	700.00	03-DEC-2022
MOHANBHAI	THUMAR		BHURABHAI			NARAYAN FOUNDRY BAPUNAGAR R	INDIA	GUJARAT	RAJKOT	360002	PSGL109023		Amount for unclaimed and un	700.00	03-DEC-2022
MOHANLAL	V	JANJAVDIA	VELJIBHAI	B	JANAVDIA	RAJAVIR INDUSTRIES 80 FT. MAIN RO	INDIA	GUJARAT	RAJKOT	360002	PSGL109035		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NANALALPMEHTA		POPATLAL	PRAGJI		C/O INDUSTRIAL TRADERS 4 BHAKTI	INDIA	GUJARAT	RAJKOT	360002	PSGL110915		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SUSHILAVKOTHARY		V	M	KOTHARY	C/O K D PAREKH PANKAJ OPP BHAK	INDIA	GUJARAT	RAJKOT	360002	PSGL115136		Amount for unclaimed and un	700.00	03-DEC-2022
NAGJIBHAI	K	KYADA	KARSHANBHAI	J	KYADA	FOVOURITE MOULDING BAPUNAGA	INDIA	GUJARAT	RAJKOT	360002	PSGL115572		Amount for unclaimed and un	1400.00	03-DEC-2022
NANU	BHAI	VISAVADIA	MANJI	BHAI		GENERAL INDUSTRIES ATIKA INDL.AR	INDIA	GUJARAT	RAJKOT	360002	PSGL115636		Amount for unclaimed and un	700.00	03-DEC-2022
PANCHABHAI	PATEL		ARJANBHAI			SHRAMDEEP CASTING CO., P.PATEL I	INDIA	GUJARAT	RAJKOT	360002	PSGL116081		Amount for unclaimed and un	700.00	03-DEC-2022
PRAFULBHAI	DEVRAJBHAI	PATEL	DEVRAJBHAI	PATEL		RAMESHWAR FOUNDRY JILLA GARD	INDIA	GUJARAT	RAJKOT	360002	PSGL116398		Amount for unclaimed and un	700.00	03-DEC-2022
RANCHHODBHAI	N	PATEL	NATHABHAI			PATEL ENGINEERING CORPN 5, BHA	INDIA	GUJARAT	RAJKOT	360002	PSGL117286		Amount for unclaimed and un	700.00	03-DEC-2022
SHAMJIBHAI	PATEL		ZINABHAI			C/O DIPTI INDUSTRIES KEWDAWADI	INDIA	GUJARAT	RAJKOT	360002	PSGL118167		Amount for unclaimed and un	700.00	03-DEC-2022
TAPUBHAI			KHIMJIBHAI			PARMESHWAR CASTING OPP KALKA	INDIA	GUJARAT	RAJKOT	360002	PSGL119027		Amount for unclaimed and un	700.00	03-DEC-2022
TULSIBHAI	P	PATEL	POPATBHAI			J.K. MOULDING C/O JAY KODIYAR IN	INDIA	GUJARAT	RAJKOT	360002	PSGL119128		Amount for unclaimed and un	700.00	03-DEC-2022
VALJI	BHAI	THAKARSHIBHAIT	THAKARSHI	BHAI	RODHABHAITODHANI	KIRTI FOUNDRY JILLA GARDEN ROAD	INDIA	GUJARAT	RAJKOT	360002	PSGL119339		Amount for unclaimed and un	700.00	03-DEC-2022
VALJIBHAI	N	PATEL	NATHUBHAI			RAMESH CASTING CO., JILLA GARDE	INDIA	GUJARAT	RAJKOT	360002	PSGL119342		Amount for unclaimed and un	700.00	03-DEC-2022
VIJAYKUMAR	SAVALIA		VALLABHA	SAVLIA		SIGMA METAL CAST B/H INDIAN CH	INDIA	GUJARAT	RAJKOT	360002	PSGL119559		Amount for unclaimed and un	1400.00	03-DEC-2022
DILIP	HANSHRAJBHAI	KAMANI	NA			STREET NO.4 RANCHHODNAGAR SO	INDIA	GUJARAT	RAJKOT	360003		IN303052-IN303052-10	Amount for unclaimed and un	7.00	03-DEC-2022
KISHORBHAI	R	LUNAGARIYA	NA			AMRUT KRUPA RANCHHODNAGAR S	INDIA	GUJARAT	RAJKOT	360003		IN302201-IN302201-10	Amount for unclaimed and un	10.50	03-DEC-2022
SHANTABEN	J	SHETH	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL122114		Amount for unclaimed and un	6552.00	03-DEC-2022
PANKAJ	PIYUSH	TRADEINVESTMEI	NA			717 TULSANI CHAMBER NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021		IN300476-IN300476-10	Amount for unclaimed and un	4200.00	03-DEC-2022
ANU	ANAND		VINOD	ANAND		KARIMJEE LTD. 164-C MITTAL COUR	INDIA	MAHARASHTRA	MUMBAI	400021	PA006599		Amount for unclaimed and un	35000.00	03-DEC-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC CI	INDIA	MAHARASHTRA	MUMBAI	400021	PC003402		Amount for unclaimed and un	7000.00	03-DEC-2022
FRONTLINE	NAVIGATION	COMPANYPVTLTD	NA			64-JOLLY MAKER CHAMBERS NO.2 N	INDIA	MAHARASHTRA	MUMBAI	400021	PF001535		Amount for unclaimed and un	15400.00	03-DEC-2022
LLOYDS	FINANCE	LIMITED	NA			601 RAHEJA CENTRE NARIMAN POI	INDIA	MAHARASHTRA	MUMBAI	400021	PL002730		Amount for unclaimed and un	39200.00	03-DEC-2022
MR	MOHANLALNIHALCHAND		MR	NIHALCHAND		CRYSTALINE SEC. (INDIA) P. LTD 508	INDIA	MAHARASHTRA	MUMBAI	400021	PM007175		Amount for unclaimed and un	14000.00	03-DEC-2022
M	N	KANNAN	M	S	NARAYANAN	91/92 BAJAJ BHAVAN NARIMAN POI	INDIA	MAHARASHTRA	MUMBAI	400021	PM009344		Amount for unclaimed and un	3500.00	03-DEC-2022
NARIMAN	PTBLDGSERVICES	TRADINGPLTD	NA			"EXPRESS TOWERS" NARIMAN POIN	INDIA	MAHARASHTRA	MUMBAI	400021	PN004941		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	PRATHMESHDHARAMSINHPOPAT		MR	DHARAMSINHPOPAT		25/A AMEETA 7 GEN JAGANNATH BI	INDIA	MAHARASHTRA	MUMBAI	400021	PP004931		Amount for unclaimed and un	11480.00	03-DEC-2022
RAVI	JAIN		V	K	JAIN	GRECCO INVESTMENTS 164-C MITTA	INDIA	MAHARASHTRA	MUMBAI	400021	PR007793		Amount for unclaimed and un	42000.00	03-DEC-2022
RAHUL	JAIN		V	K	JAIN	KARIMJEE LIMITED 164-C MITTAL CO	INDIA	MAHARASHTRA	MUMBAI	400021	PR007794		Amount for unclaimed and un	28000.00	03-DEC-2022
MR	SOMESHMADHAVNAYAK		JANARDHAN	MADHAV	NAYAK	ESSVEE 102 FREE PRESS HOUSE 10T	INDIA	MAHARASHTRA	MUMBAI	400021	PS002828		Amount for unclaimed and un	32620.00	03-DEC-2022
MRS	SATYAGOYAL		MILKHIRAM	GOYAL		APEEGO CORPORATION EMBASSY CI	INDIA	MAHARASHTRA	MUMBAI	400021	PS003344		Amount for unclaimed and un	4900.00	03-DEC-2022
ANJANA	SHAH		SHAUNAK			113/114 BAJAJ BHAVAN 11TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102331		Amount for unclaimed and un	5600.00	03-DEC-2022
ANU	ANAND		VINOD	ANAND		KARIMJEE LTD., 164-C MITTAL COUR	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102422		Amount for unclaimed and un	4900.00	03-DEC-2022
ASHAPURA	MINECHEM	PVTLTD	NA			81/82 C MITTAL COURT POST BOX I	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102698		Amount for unclaimed and un	20300.00	03-DEC-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC CI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103970		Amount for unclaimed and un	3500.00	03-DEC-2022
CITIBANK	N	A	NA			A M BHATKAL, C\O CITISERVICE,CITI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103973		Amount for unclaimed and un	2800.00	03-DEC-2022
M	SDELTASHIPPINGCOMPANYPVTLTD		NA			64 JOLLY MAKERS CHAMBERS NO 2 I	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL107851		Amount for unclaimed and un	5824.00	03-DEC-2022
MITHILESH	KUMAR	SINHA	MUNDRIKA	PRASAD		STATE BANK OF INDIA CENTRAL DIVI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL108967		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	BINDUHBELGAUMKAR		MR	HANUMANTRAO		MAKAR CHAMBER III A/C.BCCI NARI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL110116		Amount for unclaimed and un	2800.00	03-DEC-2022
PRATHMESH	DHARAMSINH	POPAT	MR	DHARAMSINHPOPAT		25/A AMEETA 7 GEN JAGANNATH BI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL116547		Amount for unclaimed and un	4200.00	03-DEC-2022
RAVI	JAIN		V	K	JAIN	GRECCO INVESTMENTS 164-C MITTA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL117365		Amount for unclaimed and un	5600.00	03-DEC-2022
PANKAJ	PIYUSH	TRADEINVESTMEI	NA			718 TULSIANI CHAMBARS 7TH FL NA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL124059		Amount for unclaimed and un	10412.50	03-DEC-2022
UDAY	S	KOTAK	SURESH	KOTAK		81-MAKER CHAMBER III NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PU002453		Amount for unclaimed and un	22680.00	03-DEC-2022
MR	MANGATTATHUVARUGHESEPHILIP		M	G	VARUGHESE	D15 EVERARD NAGAR EASTERN EXP	INDIA	MAHARASHTRA	MUMBAI	400022	PM002274		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	NIMESHSHAH		MR	SUMATLAL	SHAH	3 B/11 TRILOK SION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PN004483		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	PRATHASARATHIVAIDYANATHAN		VAIDYANATHAN			16/100 KRISHNA KUNJ SION EAST BO	INDIA	MAHARASHTRA	MUMBAI	400022	PP002180		Amount for unclaimed and un	9800.00	03-DEC-2022
P	K	VISWANATHAN	KAILASA	IYER		FLAT 2 GROUND FLOOR PLOT 268 N	INDIA	MAHARASHTRA	MUMBAI	400022	PP006771		Amount for unclaimed and un	7700.00	03-DEC-2022
MR	RAORAMKRISHNAVITHAL		K	V	RAO	PLOT NO 123-A BLOCK NO 4 SRI SIDI	INDIA	MAHARASHTRA	MUMBAI	400022	PR002174		Amount for unclaimed and un	14280.00	03-DEC-2022
MR	RAMKRSIHNAVITHALRAO		K	V	RAO	SRI SIDDHA SADAN GR FLOOR PLOT	INDIA	MAHARASHTRA	MUMBAI	400022	PR004712		Amount for unclaimed and un	29120.00	03-DEC-2022
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT-2 GROUND FLOOR PLOT - 268	INDIA	MAHARASHTRA	MUMBAI	400022	PS014513		Amount for unclaimed and un	7000.00	03-DEC-2022
CHETNA	RAMBHIA		JAYANT			87/9 SANKER VILLA 1ST FLR. ROAD N	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL103920		Amount for unclaimed and un	2800.00	03-DEC-2022
KOMAL	MUKESH	SHAH	MUKESH			11-LAXMAN NIWAS NR.KOLIWADA S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL107311		Amount for unclaimed and un	13300.00	03-DEC-2022
MRS	SNEHALATARCHOTALIA		MR	RATILAL		SHREYAS 82/7 SION (W) MUMBAI 40	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114993		Amount for unclaimed and un	2800.00	03-DEC-2022
MUKESH	VIJAYKUMAR	SHAH	VIJAYKUMAR			11-LAXMAN NIWAS NR.KOLIWADA S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL115477		Amount for unclaimed and un	13300.00	03-DEC-2022
TARABEN	S	SHAH	NA			T S SHAH 116 VEENA VIHAR 17 A FLA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL122125		Amount for unclaimed and un	2688.00	03-DEC-2022
NVS	BROKERAGE	PVTLTD	NA			1&1 A BIRLA MANSION, 134, NAGIN	INDIA	MAHARASHTRA	MUMBAI	400023		IN001019-IN001019-10	Amount for unclaimed and un	4182.50	03-DEC-2022
ADVANTAGE	ADVISERS	INDIAFUNDINC	NA			STATE BANK OF INDIA GLOBAL CUST	INDIA	MAHARASHTRA	MUMBAI	400023	PA007315		Amount for unclaimed and un	16800.00	03-DEC-2022
BHAVESH	SHAH		DHANVANT			C/O.BHARAT S KHONA BEAUMON CI	INDIA	MAHARASHTRA	MUMBAI	400023	PB005202		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	HARISHBACHWANI		MR	MOHANDASBACHWANI		C/O.TECHNOVA INDUSTRIES 112 N N	INDIA	MAHARASHTRA	MUMBAI	400023	PH001466		Amount for unclaimed and un	6300.00	03-DEC-2022
MR	HITENPDALAL		MR	PRASANDALAL		BOMBAY MUTUAL BLDG. 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PH003797		Amount for unclaimed and un	33040.00	03-DEC-2022
MR	MATHAIVADRATHADATHILULAHAN	SKARIA	ULAHANNAN			DY CONTROLLER PROCUREMENT NA	INDIA	MAHARASHTRA	MUMBAI	400023	PM002098		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	MUKESHM	KOTHARI	MR	MANSUKHLAL		24B AMBALAL DOSHI MARG HAMAN	INDIA	MAHARASHTRA	MUMBAI	400023	PM006764		Amount for unclaimed and un	5600.00	03-DEC-2022
MILAN	M	SHAH	MAHENDRABHAI			3RD FLOOR NATWAR CHAMBERS NA	INDIA	MAHARASHTRA	MUMBAI	400023	PM007540		Amount for unclaimed and un	3500.00	03-DEC-2022
NEVES	AGUSTA	DSOUZA	A	S	DSOUZA	UNIVERSAL FILTRATION CO. 202-CO	INDIA	MAHARASHTRA	MUMBAI	400023	PN005485		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	RAJUALMOULA		MR	KHALMOULA		BANK OF INDIA NEAR INVESTMENT C	INDIA	MAHARASHTRA	MUMBAI	400023	PNORI009		Amount for unclaimed and un	3360.00	03-DEC-2022
MR	PANKAJSUNDERLALSHAH		MR	SUNDERLAL		KANTILAL AMTHALAL SHAH 8TH FLO	INDIA	MAHARASHTRA	MUMBAI	400023	PP005529		Amount for unclaimed and un	7000.00	03-DEC-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 un	9800.00	03-DEC-2022
RAJENDRA	T		NA			EWS 71 CONTANMENT NETHAJI NAG	INDIA	KARNATAKA	BELLARY	583101		IN300513-IN300513-18	Amount for unclaimed and un	105.00	03-DEC-2022
BOMMAGATTA	MANJUNATHA		NA			SHANTALA CONSULTANTS EDIGA HO	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and un	350.00	03-DEC-2022
PARASMAL	MULTANMAL	KANUNGA	NA			65/7 CELL 9916533355 1ST FLOOR VA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and un	350.00	03-DEC-2022
JAMBALIDDINNI	C	MS	NA			C/O SHANKRAPPA DOOR NO 22 WA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and un	42.00	03-DEC-2022
NARESH	KUMAR	SINGHANIA	NA			C/O SAROJ KUMAR KEJIRIWL PROP H	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-30	Amount for unclaimed and un	353.50	03-DEC-2022
D	PRAVEEN	KUMAR	NA			W NO 3 H NO 1 MANAPPA LANE GE	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-30	Amount for unclaimed and un	87.50	03-DEC-2022
MANOJ	KUMAR	SETHIA	NA			WNO 6 RAMESH KUNJ PADMANATH	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-30	Amount for unclaimed and un	112.00	03-DEC-2022
MR	MAHENDRAVTEJANI		VASANJI	KOOVERJI	TEJANI	C/O M/S CRYSTAL APPAREL JAIN MA	INDIA	KARNATAKA	BELLARY	583101	PSGL109693		Amount for unclaimed and un	1400.00	03-DEC-2022
P	MALLESWARAPPA		NA			PANNARAJ COMPD D NO 20/6 FORT	INDIA	KARNATAKA	BELLARY	583102		IN301926-IN301926-30	Amount for unclaimed and un	63.00	03-DEC-2022
SIDDAPPA	B	M	NA			195,B SIR M.V.NAGAR 6TH CROSS BE	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-10	Amount for unclaimed and un	84.00	03-DEC-2022
K	MUMTAZ	BEGUM	NA			M S MANZIL GANDHI NAGAR THIRD	INDIA	KARNATAKA	BELLARY	583103		IN300214-IN300214-13	Amount for unclaimed and un	108.50	03-DEC-2022
PATIL	MALLIKARJUNA	GOUDA	NA			H NO 07 1ST CROSS UP STAIRS SHAS	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-16	Amount for unclaimed and un	7.00	03-DEC-2022
MANJULA	REDDY	H	NA			FLAT NO 306 SLV TOWERS GANDHI N	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
J	HANUMANTHAIAH		NA			DOOR NO 22(4) 5TH CROSS RIGHT N	INDIA	KARNATAKA	BELLARY	583103		IN301135-IN301135-26	Amount for unclaimed and un	420.00	03-DEC-2022
D	S	SUBBARAO	D	S	GOPALRAO	57/XVIII MOKA ROAD GANDHI NAGA	INDIA	KARNATAKA	BELLARY	583103	PSGL104018		Amount for unclaimed and un	1400.00	03-DEC-2022
VANISH	K		NA			6/D2, PLOT NO 18, BLOCK NO 11, W	INDIA	KARNATAKA	BELLARY	583104		C12030700-12030700-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIRUPAPUR	RAMAKRISHNA		NA			C/O SHANKAR PRAVISON STORE BEL	INDIA	KARNATAKA	BELLARY	583121		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
AKKI	NAVEEN	KUMAR	NA			MAIN ROAD VADDU POST SANDUR T	INDIA	KARNATAKA	BELLARY	583121		IN300394-IN300394-16	Amount for unclaimed and un	17.50	03-DEC-2022
NAGARAJA	BEVOOR		NA			HOUSE NO-D/5/1, SHANKARA, GUDI	INDIA	KARNATAKA	BELLARY	583123		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
SALEEM	NALBANDI		NA			S/O N DODDA BUDEN SAB BENGERE	INDIA	KARNATAKA	HARAPANAHALLI	583131		IN301774-IN301774-14	Amount for unclaimed and un	70.00	03-DEC-2022
VANISHRI	KULKARNI		NA			C/O GOPAL ACHAR NEAR AUTOMOB	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-10	Amount for unclaimed and un	437.50	03-DEC-2022
JAVALI	PRATHAP		NA			CO KALMATAPPA JAVALI, VALLAGAD	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-11	Amount for unclaimed and un	38.50	03-DEC-2022
D	GIRISH		NA			C/O B RAMANATH SETTY JOSHI COM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and un	84.00	03-DEC-2022
K	SATHYANARAYANA		NA			S/O K THIMMAYYA SHETTY, NR URA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SYEDINAYATHULL	K		NA			19TH WARD KANCHGAR PET NEAR N	INDIA	KARNATAKA	HOSPET	583201		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
GURUPRASAD			NA			S/.I DR.K GIRIACHAR KADLABAL COM	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SOMASHEKHAR	Y		NA			S/O Y RAGHAVENDRA SETTY NEAR V	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
VINAYAK	V	KULKARNI	NA			NO 1 SHRI MANIKANTHA COMPLEX	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
LAKSHMI	N	TAPSE	NA			W/O.NARAYANAMURTHY TAPSE W.	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-12	Amount for unclaimed and un	140.00	03-DEC-2022
GIRISHKUMAR	BOLLAR		NA			VISHWAPRIYA 2ND CROSS NO 2ND N	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-17	Amount for unclaimed and un	182.00	03-DEC-2022
D	HARIPRIYA		NA			W/O D NARAYANA MURTHY ASST M	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and un	84.00	03-DEC-2022
RAVIKUMAR	VEERAPPA	SANGENHALLI	NA			P O HIREHADAGALI TQ HUVINAHAD	INDIA	KARNATAKA	HOSPET	583216		IN301926-IN301926-30	Amount for unclaimed and un	175.00	03-DEC-2022
H	M	UMESHA	NA			JSS PUBLIC SCHOOL POST TALUKA BI	INDIA	KARNATAKA	HOSPET	583219		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
M	M	VINODHMURTHI	NA			25 GOUDER ONI VARD NO 1 HADAG	INDIA	KARNATAKA	HOSPET	583219		C12044700-12044700-(	Amount for unclaimed and un	154.00	03-DEC-2022
RAMAKRISHNA	P		NA			NO 49 BLOCK NO 6 CHIKKAJANTHAK	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
VIJAYEENDRA	H	K	NA			MATRUCHHAYA DR H K RAMARAO R	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
SHIVARAJ	D		NA			H NO 2/3/296 PT WEEKLY MARKET C	INDIA	KARNATAKA	HOSPET	583227	PSGL950056		Amount for unclaimed and un	262.50	03-DEC-2022
GAVISIDDAPPA	MUDAGAL		NA			7/9/824,KOPPAL WARD NO 7 ASHOK	INDIA	KARNATAKA	KOPPAL	583231		IN300239-IN300239-11	Amount for unclaimed and un	175.00	03-DEC-2022
SATHI	KRISHNA	KAMALAKUMARI	NA			SHARADA NILAYA BEHIND KSRTC DE	INDIA	KARNATAKA	KOPPAL	583231		IN300394-IN300394-17	Amount for unclaimed and un	192.50	03-DEC-2022
JAYARAO	BHEEMSAINRAO	KULKARNI	NA			KALYAN NAGAR KINNAL ROAD KOPI	INDIA	KARNATAKA	KOPPAL	583231		IN301926-IN301926-30	Amount for unclaimed and un	7.00	03-DEC-2022
JOHN	TOM		NA			ASST.MANAGER MATERIALS MANA(	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-11	Amount for unclaimed and un	280.00	03-DEC-2022
PRAKASH	RAO	S	NA			RD 06 RESIDENCE VIDYANAGAR TOW	INDIA	KARNATAKA	KOPPAL	583275		C13019300-13019300-(	Amount for unclaimed and un	150.50	03-DEC-2022
DALAL	NAGRAJ		NA			H NO 04/14 VIDYANAGAR JSW STEE	INDIA	KARNATAKA	KOPPAL	583275		IN300513-IN300513-18	Amount for unclaimed and un	49.00	03-DEC-2022
ASIS	KUMAR	SARKAR	NA			JSW STEEL, JVSL TOWNSHIP QTR NO	INDIA	KARNATAKA	KOPPAL	583275		IN301926-IN301926-30	Amount for unclaimed and un	525.00	03-DEC-2022
K	VENU	GOPAL	NA			S/O. K SATYAKUMAR C/O KRISHN CO	INDIA	KARNATAKA	RAICHUR HO	584101		IN302269-IN302269-12	Amount for unclaimed and un	115.50	03-DEC-2022
SUNITA	BAMB		NA			VISHAL COTTON CO PLOT NO 16 RAI	INDIA	KARNATAKA	RAICHUR HO	584101		IN301774-IN301774-15	Amount for unclaimed and un	77.00	03-DEC-2022
DILSUKHRAJ	JAWARILAL	BOHRA	NA			J P DRESSES SHOP NO 11 3 47 CLOTH	INDIA	KARNATAKA	RAICHUR HO	584101		IN301774-IN301774-16	Amount for unclaimed and un	17.50	03-DEC-2022
VIVEK	A	GOKHALE	NA			1-10-124 CITY CLINIC BEHIND HOTEL	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and un	420.00	03-DEC-2022
RANGANATH	BHANDARI		NA			H NO C-023 RAMAPRIYA BRINDAVAN	INDIA	KARNATAKA	BANGALORE	560061		IN301926-IN301926-30	Amount for unclaimed and un	399.00	03-DEC-2022
CHANDRA	SHEKHAR	PATEL	NA			H NO-1-10-67, YASPATIL COMOUND	INDIA	KARNATAKA	RAICHUR HO	584102		IN302269-IN302269-11	Amount for unclaimed and un	210.00	03-DEC-2022
MOHANLAL	DHUDALAL	MEHTA	NA			C/O SHAILESHKUAMR MAFATLAL & (	INDIA	GUJARAT	AHMEDABAD		PSGL123411		Amount for unclaimed and un	612.50	03-DEC-2022
MOHANLAL	KISHINDAS		NA			C/O SETH MORUMAL KISHINDAS BA	INDIA	TAMIL NADU	COIMBATORE		PSGL123412		Amount for unclaimed and un	1225.00	03-DEC-2022
S	M	MOHAMADGHOS	NA			SHAMA BOOT HOUSE MERCARA	INDIA	KARNATAKA	MERCARA		PSGL123413		Amount for unclaimed and un	612.50	03-DEC-2022
T	D	RAMAMURTHYG(	NA			POST THOGARAPALLY VIA JOLARPET	INDIA	TAMIL NADU	COIMBATORE		PSGL123414		Amount for unclaimed and un	1225.00	03-DEC-2022
MRUGAVATI	CHANDULAL		NA			C/O RAMANLAL BALABHAI FATASHA	INDIA	GUJARAT	AHMEDABAD		PSGL123415		Amount for unclaimed and un	612.50	03-DEC-2022
P	R	MUTHAIYAN	NA			195 NARIAMAN KOIL STREET GUGAI	INDIA	TAMIL NADU	COIMBATORE		PSGL123416		Amount for unclaimed and un	2450.00	03-DEC-2022
MUTHAMMAL			NA			12 N G R STREET VELLALORE PO VIA	INDIA	TAMIL NADU	COIMBATORE		PSGL123417		Amount for unclaimed and un	612.50	03-DEC-2022
MUTHIALSWAMY	GUPTHA	K	NA			EXECUTIVE ENGINEER TUNNEL SCHE	INDIA	TAMIL NADU	COIMBATORE		PSGL123418		Amount for unclaimed and un	490.00	03-DEC-2022
A	MUTHUSAMY		NA			C/O M VIJAYAKUMAR CASHEW RESE	INDIA	TAMIL NADU	CUDDALORE		PSGL123419		Amount for unclaimed and un	612.50	03-DEC-2022
K	N	NUNUSWAMYMU	NA			NO 83 CAR STREET TIRUVANNAMAL	INDIA	TAMIL NADU	VELLORE		PSGL123420		Amount for unclaimed and un	122.50	03-DEC-2022
PALANIAPPA	MUTHUSWAMY		NA			15/13 VALI PALAYAM ROAD TIRUPP	INDIA	TAMIL NADU	COIMBATORE		PSGL123421		Amount for unclaimed and un	612.50	03-DEC-2022
M	MUTHURAJA	MUDDLIAR	NA			JAWAHAR MAIN BAZAAR PUNJAI PU	INDIA	TAMIL NADU	COIMBATORE		PSGL123422		Amount for unclaimed and un	612.50	03-DEC-2022
R	NAGAMANICKAM		NA			18/41 RAMASAMI NAICKEN STREET	INDIA	TAMIL NADU	COIMBATORE		PSGL123423		Amount for unclaimed and un	612.50	03-DEC-2022
P	G	NARAYANASWAM	NA			SERVICE ENGR G E C OF INDIA PVT LT	INDIA	TAMIL NADU	COIMBATORE		PSGL123424		Amount for unclaimed and un	1225.00	03-DEC-2022
R	NALLAMA	NAICKER	NA			793 RANGAI GOWNDER STREEET CO	INDIA	TAMIL NADU	COIMBATORE		PSGL123425		Amount for unclaimed and un	1225.00	03-DEC-2022
K	S	NARAYANASWAM	NA			30 BESANT ROAD TALLAKULAM POS	INDIA	TAMIL NADU	MADHURAI		PSGL123426		Amount for unclaimed and un	612.50	03-DEC-2022
R	NATARAJAN		NA			1/374 NADUR METTUPALAYAM	INDIA	TAMIL NADU	METTUPALAYAM		PSGL123427		Amount for unclaimed and un	1225.00	03-DEC-2022
L	S	NARAYANASWAM	NA			117 INFANTRY WORKSHOP COY E M	INDIA	DELHI	NEW DELHI		PSGL123428		Amount for unclaimed and un	612.50	03-DEC-2022
S	S	NATARAJAN	NA			27 SOUTH MARG ST NELLOREPET EU	INDIA	TAMIL NADU	EUDIYATHAM		PSGL123429		Amount for unclaimed and un	612.50	03-DEC-2022
NACHAMMAL			NA			FIRE WOOD DEPOT KATTOOR PAPPA	INDIA	TAMIL NADU	COIMBATORE		PSGL123430		Amount for unclaimed and un	1225.00	03-DEC-2022
R	NARASIMHAN		NA			FOREMAN MICO FARM CHEMICALS	INDIA	TAMIL NADU	METTUR		PSGL123432		Amount for unclaimed and un	122.50	03-DEC-2022
R	L	NARASIMHAN	NA			19 FAMILY QRS METTUR DAM - 2 R S	INDIA	TAMIL NADU	SALEM		PSGL123433		Amount for unclaimed and un	122.50	03-DEC-2022
M	MUTHU	NAYAGAM	NA			6/16B RED FIELDS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123434		Amount for unclaimed and un	1225.00	03-DEC-2022
HARILAL	NARANJI	TRIVEDI	NA			NEAR PIPLI MATA UMRETH DIST KAI	INDIA	GUJARAT	KAIRA		PSGL123435		Amount for unclaimed and un	1225.00	03-DEC-2022
S	K	NATARAJAN	NA			CHENNIMALAI VIA ERODE	INDIA	TAMIL NADU	ERODE		PSGL123437		Amount for unclaimed and un	1225.00	03-DEC-2022
VASUDEVAN	RAMAN	NAMBIAR	NA			CALICO MILLS QUARTERS GATE NO 6	INDIA	GUJARAT	AHMEDABAD		PSGL123439		Amount for unclaimed and un	1225.00	03-DEC-2022
NANI	GOPAL	GIRI	NA			C/O CALEDONIAN INSCE CO B3 GILL	INDIA	WEST BENGAL	CALCUTTA		PSGL123440		Amount for unclaimed and un	612.50	03-DEC-2022
A	GOPALAKIRSHNA	NAIDU	NA			GOPALAKRISHNA CYCLE MART COUR	INDIA	KERALA	CALICUT		PSGL123441		Amount for unclaimed and un	1225.00	03-DEC-2022
MITRA	NAND	NAUTIYAL	NA			C3/5-65 B BARKHERA HEAVY ELECTR	INDIA	MADHYA PRADESH	BHOPAL		PSGL123442		Amount for unclaimed and un	122.50	03-DEC-2022
NIHALCHAND			NA			14/253 CHOWDHERY BHAVAN MUK	INDIA	UTTAR PRADESH	AGRA		PSGL123444		Amount for unclaimed and un	612.50	03-DEC-2022
A	NOORJAHAN		NA			1/285 TRICHY ROAD PO ONDIPUTHU	INDIA	TAMIL NADU	COIMBATORE		PSGL123446		Amount for unclaimed and un	612.50	03-DEC-2022
V	S	PALANISWAMYG(	NA			MIRASDAR VELLIMALAIPPATTANAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123447		Amount for unclaimed and un	1225.00	03-DEC-2022
PAPPAYAMMAL			NA			86 D P FOUNDRY ST WARD NO 2 P N	INDIA	TAMIL NADU	COIMBATORE		PSGL123450		Amount for unclaimed and un	1225.00	03-DEC-2022
VINODCHANDRA	DHIRAJLAL	PANCHAL	NA			MAWLANA AZAD ROAD BULSAR DIS	INDIA	GUJARAT	SURAT		PSGL123451		Amount for unclaimed and un	1225.00	03-DEC-2022
PATANKAR	AMARNATH	RAJARAO	NA			C/O ASSOCIATED CEMENT COS LTD I	INDIA	TAMIL NADU	COIMBATORE		PSGL123452		Amount for unclaimed and un	612.50	03-DEC-2022

R	PADMANABHAN		NA			185 EDYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123454		Amount for unclaimed and un	1225.00	03-DEC-2022
MAHESHCHANDR	LILADHAR	PANDYA	NA			32 JAWAHAR COLONY BORDI GATE I	INDIA	GUJARAT	BHAVNAGAR		PSGL123455		Amount for unclaimed and un	612.50	03-DEC-2022
R	PADMAVATHI		NA			H G C 47 METTUR DAM	INDIA	TAMIL NADU	METTUR		PSGL123456		Amount for unclaimed and un	122.50	03-DEC-2022
N	PALANI	GOUNDER	NA			PALLIKALLI THOTTAM UDAYAMPALA	INDIA	TAMIL NADU	COIMBATORE		PSGL123457		Amount for unclaimed and un	1225.00	03-DEC-2022
PADMA	NARAYANAN		NA			C/O DR B T NARAYANAN RALLIS IND	INDIA	MAHARASHTRA	MUMBAI		PSGL123458		Amount for unclaimed and un	1837.50	03-DEC-2022
RAJENDRA	PRASAD		NA			MAHABIR NIWAS MUNDICHAK BHA	INDIA	BIHAR	BHAGALPUR		PSGL123460		Amount for unclaimed and un	612.50	03-DEC-2022
JEKISHANDAS	N	PATEL	NA			C/O THE PATEL NAIK AND CO PVT LT	INDIA	GUJARAT	SURAT		PSGL123462		Amount for unclaimed and un	612.50	03-DEC-2022
BOMANJI	PIROJSHAW	PALKHIWALLA	NA			C/O POLSON MODEL DAIRY ANAND	INDIA	GUJARAT	ANAND		PSGL123465		Amount for unclaimed and un	612.50	03-DEC-2022
PARUKUTTY	WARASSIAR		NA			JYOTIS THIRUVULLAKAV PO CHERPU	INDIA	KERALA	TRICHUR		PSGL123467		Amount for unclaimed and un	245.00	03-DEC-2022
R	PANDURANGAN		NA			9/63 GENERAL MARCHANT NEAR NE	INDIA	TAMIL NADU	METTUPALAYAM		PSGL123469		Amount for unclaimed and un	1225.00	03-DEC-2022
PAUL	MUTHU		NA			KAMBATTI THUMANATTI PO NILGIRI	INDIA	TAMIL NADU	NILIGIRIS		PSGL123470		Amount for unclaimed and un	1225.00	03-DEC-2022
KAMALA	SUNDERRAJ	PAUL	NA			C/O D S PAUL DIV BOILER INSPECTO	INDIA	UTTAR PRADESH	JHANSI		PSGL123471		Amount for unclaimed and un	612.50	03-DEC-2022
NIRMALA	SHRIRAM	POTNIS	NA			2536 KHASBAG KOLAPUR CITY	INDIA	MAHARASHTRA	KOLAPUR		PSGL123474		Amount for unclaimed and un	2450.00	03-DEC-2022
V	D	PONNUSAMYMUI	NA			1 RAMASAMY GOUNDER STREET ER	INDIA	TAMIL NADU	ERODE		PSGL123475		Amount for unclaimed and un	1225.00	03-DEC-2022
C	PUSHPMMAL		NA			78 PERIYA ELUTHUKARA STREET SHE	INDIA	TAMIL NADU	SALEM		PSGL123476		Amount for unclaimed and un	612.50	03-DEC-2022
K	S	PSHAILAJA	NA			146 D-1 3RD FLOOR VIRUDAKSHA NI	INDIA	KARNATAKA	BANGALORE	560037		IN302863-IN302863-10	Amount for unclaimed and un	17.50	03-DEC-2022
RACHERU	PRABHAKAR	REDDY	NA			7-5-96/2 HANUMAN TEMPLE GOUTH	INDIA	TELANGANA	HYDERABAD	500072		IN300896-IN300896-10	Amount for unclaimed and un	1400.00	03-DEC-2022
ANAND	KUMAR	VEERAPANENI	NA			PLOT NO.23, ROAD 9 VIVEKANAND C	INDIA	TELANGANA	HYDERABAD	500072		C12020000-12020000-(	Amount for unclaimed and un	612.50	03-DEC-2022
K	LINGAIAH		NA			H.NO. EWS/869 KPHB COLONY KUKK	INDIA	TELANGANA	HYDERABAD	500072		C12038400-12038400-(	Amount for unclaimed and un	24.50	03-DEC-2022
VENKATA	RAMAKRISHNA	TADEPALLI	NA			42 ENVIRONENCLAVE SAIBABA COL	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and un	822.50	03-DEC-2022
G	NARENDRA		NA			2 23 J 229 JALVAYU VIHAR KUKATPA	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
P	RAGHURAMACHAKRAVARTHI		NA			FLAT 104 SRI CHAKRA RESIDENCY PL	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-17	Amount for unclaimed and un	217.00	03-DEC-2022
MANDALI	JAYA	KRISHNA	NA			HIG 66 BLOCK 5 PHASE 5 KPHB COL	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
KARUMURI	SUKANYA		NA			E W S 974 15 29 974 3RD PHASE NE	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-21	Amount for unclaimed and un	105.00	03-DEC-2022
B	V	BHASKARREDDY	NA			302 S V SUMITRA APARTMENTS SUN	INDIA	TELANGANA	HYDERABAD	500072	PSGL122576		Amount for unclaimed and un	2268.00	03-DEC-2022
B	V	BHASKARREDDY	NA			302 S V SUMITRA APARTMENTS SUN	INDIA	TELANGANA	HYDERABAD	500072	PSGL122577		Amount for unclaimed and un	2100.00	03-DEC-2022
GODAVARI	VIJAYA	SREE	NA			H NO 3-8-196/B PLOT NO 1 RPADNO	INDIA	TELANGANA	HYDERABAD	500074		IN302863-IN302863-10	Amount for unclaimed and un	42.00	03-DEC-2022
RAJAT	MITTRA		NA			79A MANOHAR PUKUR ROAD VILLA	INDIA	WEST BENGAL	KOLKATA	700029		IN300214-IN300214-13	Amount for unclaimed and un	840.00	03-DEC-2022
BIRAJDAR	MOHAN	SIDRAYYA	NA			4 4 81/5/1 VEERA REDDY COLONY B	INDIA	TELANGANA	HYDERABAD	500076		IN300513-IN300513-14	Amount for unclaimed and un	371.00	03-DEC-2022
KOMMU	JESSE	MOHANRAO	NA			1 3 183/40/46 PLOT NO A/13 SAIN	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and un	868.00	03-DEC-2022
B	V	PRASAD	B	BHASKAR		PLOT NO 30 EMRALD GARDENS KAV	INDIA	TELANGANA	HYDERABAD	500081	PB005771		Amount for unclaimed and un	1400.00	03-DEC-2022
RANGANAYAKAM	VAKACHARLA		NA			FLAT NO 401 ADITY PRIDE SOMAJIG	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-14	Amount for unclaimed and un	84.00	03-DEC-2022
RAJARAM	YG		NA			212 MAHESHWARI CHAMBERS 6 3 6	INDIA	TELANGANA	HYDERABAD	500082	PSGL122578		Amount for unclaimed and un	7.00	03-DEC-2022
SAROJA	DUBALA		NA			W/O D V RAMANA ASST G M AGRI F	INDIA	TELANGANA	HYDERABAD	500082	PSGL123130		Amount for unclaimed and un	2100.00	03-DEC-2022
VANDAVALLI	SURYANARAYANA		NA			PLOT NO 81-82 FLAT NO-203 SRI BA	INDIA	TELANGANA	HYDERABAD	500090		IN300394-IN300394-14	Amount for unclaimed and un	87.50	03-DEC-2022
SAGIRAJU	PADMAVATI		NA			H NO-3-119/8/2 IICT COLONY BODU	INDIA	TELANGANA	HYDERABAD	500092		IN302863-IN302863-10	Amount for unclaimed and un	70.00	03-DEC-2022
LEELA	VINAYAKUMAR		NA			C44 BHEL ROAD D COLONY VIKASNA	INDIA	TELANGANA	HYDERABAD	500093	PL002698		Amount for unclaimed and un	980.00	03-DEC-2022
MR	SURESHKUMAR		INDERLAL			C/O VIJAY STORES # 5-1-763/ 7, 8 &	INDIA	TELANGANA	HYDERABAD	500095	PS003745		Amount for unclaimed and un	140.00	03-DEC-2022
PUSHPA	AGARWAL		SURESH	KUMAR		VIJAY GARMENTS 5-1-763/10/1 IST F	INDIA	TELANGANA	HYDERABAD	500195	PSGL116686		Amount for unclaimed and un	14.00	03-DEC-2022
DEVAIAH	GUPTA	MARAM	NA			23-6-890/1 SAHALI BANDA HYDERAI	INDIA	TELANGANA	HYDERABAD	500265	PSGL122582		Amount for unclaimed and un	336.00	03-DEC-2022
VENKATASUBBAR	LAKKAVARAM		VENKATA	KRISHNAIAH	LAKKAVARAM	1-1-420/2 GANDHINAGARAM HYDE	INDIA	TELANGANA	HYDERABAD	500380	PSGL119466		Amount for unclaimed and un	1400.00	03-DEC-2022
DAVULURI	SURYA	RAJYAM	D	H	CPRASAD	I J 39 IRRAM MANZIL COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500482	PSGL104166		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	RATNAKUMARIGUTTA		RADHAKRISHNAMU	GUTTA		5-9-22/29 ADARSH NAGAR HYDERAI	INDIA	TELANGANA	HYDERABAD	500483	PSGL114587		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RKANNAN		K	RAJAGOPALAN		DEPT VTS BHEL R & D VIKASNAGAR	INDIA	TELANGANA	HYDERABAD	500593	PSGL111560		Amount for unclaimed and un	1120.00	03-DEC-2022
E	KRISHNA	MURTHY	NA			B-1240 NGD S COLONY VANASTHALI	INDIA	TELANGANA	HYDERABAD	500661	PSGL122583		Amount for unclaimed and un	84.00	03-DEC-2022
ANJANEYULU	B		NA			4-1-794, VIKARABAD VIKARABAD AI	INDIA	TELANGANA	VIKARABAD	501101		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
INDIRA	RANI	D	D	SEENA	REDDY	C/O D SEENA REDDY MIG-31, APHB (	INDIA	TELANGANA	VIKARABAD	501101	PSGL105898		Amount for unclaimed and un	1400.00	03-DEC-2022
K	CHANDRASHEKAR		NA			H NO 2 22 SYED PALLY PARGI MAND	INDIA	TELANGANA	VIKARABAD	501201		IN300513-IN300513-18	Amount for unclaimed and un	70.00	03-DEC-2022
YELLAPPA	VORSU		NA			B2-433/1, N.F.C. NAGAR, GHATKESA	INDIA	TELANGANA	VIKARABAD	501301		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
BHAVESH	JHA		NA			ROOM NO 114 C OLD BOYS HOSTEL	INDIA	MAHARASHTRA	PUNE	411015		C12044700-12044700-(	Amount for unclaimed and un	700.00	03-DEC-2022
SRINIVAS	BYRI		NA			HN 19 67 SRINIVASNAGAR SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103		C13041400-13041400-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAVOORI	SRIRAMULU		NA			LAXMINAGAR VILLAGE HNO 1-15 PA	INDIA	TELANGANA	MEDAK	502125		IN302324-IN302324-10	Amount for unclaimed and un	7.00	03-DEC-2022
SUBHADRAMMA	PENMETCHA		VENUGOPALA	RAJU	PENMETCHA	QUARTER NO.4288 TYPE IV ORDANA	INDIA	TELANGANA	ZAHIRABAD	502205	PSGL118635		Amount for unclaimed and un	1120.00	03-DEC-2022
VITTAL	CHOLKER		NA			H NO-1-1-116 NEHRU NAGAR NARA	INDIA	TELANGANA	ZAHIRABAD	502286		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
N	V	SRSRIDHAR	NA			O O ASTRA MICROWAVE PRODUCTS	INDIA	TELANGANA	ZAHIRABAD	502325		IN300214-IN300214-11	Amount for unclaimed and un	7.00	03-DEC-2022
MOHAMMED	ILYAS	AHMED	NA			HOUSE NO 9-20-262 RAHMATH PUR	INDIA	TELANGANA	NIZAMABAD	503001		IN301895-IN301895-10	Amount for unclaimed and un	262.50	03-DEC-2022
MACHARLA	SNEHA	SRI	NA			H NO 3-10-159 NYALKALROAD NIZA	INDIA	TELANGANA	NIZAMABAD	503001		IN301895-IN301895-11	Amount for unclaimed and un	87.50	03-DEC-2022
NARENDER	REDDY	VANCHA	NA			H NO 2-48 SIRIKONDA NIZAMABAD /	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-11	Amount for unclaimed and un	210.00	03-DEC-2022
TARADEVI	ATTAL		NA			7 5 62/2 DEVI ROAD NIZAMABAD N	INDIA	TELANGANA	NIZAMABAD	503001		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
LAXMI	NARAYANA	KOKKULA	NA			4-5-2 AMBERPET KASAB GALLY NIZA	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
KIRANMAI	PADALA		NA			2-1-29 GOLE HANUMAN NIZAMAB/	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and un	98.00	03-DEC-2022
LAXMINARAYANA	SWAMY	DHARMAGADDA	NA			5 4 387/4A KHALEELWADI NIZAMA	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-13	Amount for unclaimed and un	126.00	03-DEC-2022
MAMIDI	TULASI		NA			H NO 6-10-996 R P ROAD KUMMAR	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-16	Amount for unclaimed and un	210.00	03-DEC-2022
LIMBANNA	DHAVARASHETTY		NA			10-4-139/4, SITARAMNAGAR COLON	INDIA	TELANGANA	NIZAMABAD	503002		IN302269-IN302269-11	Amount for unclaimed and un	105.00	03-DEC-2022
K	VENKATARAMANAIAH		NA			5-6-126 NEAR NEW MATHRU SRI CO	INDIA	TELANGANA	KAMAREDDY	503111		C12030700-12030700-(	Amount for unclaimed and un	378.00	03-DEC-2022
SUSHANT	ISHWAR	SHENKE	NA			HOUSE NO 272 FONDVEM RIBANDA	INDIA	GOA	PANAJI	403006		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
NOEL	CALDEIRA		NA			G 1 BLDG B 3 MILROC RIBANDAR RE	INDIA	GOA	PANAJI	403006		IN301151-IN301151-21	Amount for unclaimed and un	350.00	03-DEC-2022
RAMDAS	J	DABHOLKAR	JANA	DABHOLKAR		HOUSE NO.232 VEREM BARDEZ GOA	INDIA	GOA	PANAJI	403101	PSGL117124		Amount for unclaimed and un	2100.00	03-DEC-2022
UMESH	ANKUSH	SHIRODKER	NA			BHATWADA, SHIRODA -H.NO.1144, (	INDIA	GOA	PANAJI	403103	PSGL119213		Amount for unclaimed and un	700.00	03-DEC-2022
LAWRENCE	FRANCIS	BRAGANZA	NA			C-A-3 2 ARVALEM ARVALEM BICHOL	INDIA	GOA	PANAJI	403105		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
EDAVELIL	KUMARAN	REGHU	K	V	KUMARAN	C/O ANIL D BHONSLE BHAMAI -PALE	INDIA	GOA	PANAJI	403105	PSGL104855		Amount for unclaimed and un	1400.00	03-DEC-2022
SAMANTHA	OLIVIA	ANNEFERRAO	NA			H NO 456 NO BAIRO PALMAR STO ES	INDIA	GOA	PANAJI	403106		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
GILDA	SUCURINA	MAGDALENAMA	GLORY	SALVADOR	MATTOS	ST. FRANCIS WARD ST. ESTEVA ISLA	INDIA	GOA	PANAJI	403106	PG003834		Amount for unclaimed and un	140.00	03-DEC-2022
MR	GURUDASRAMCHANDRANAIK		MR	RAMCHANDRASNAIK		BHANDARWADA AMONA P.O.MARC	INDIA	GOA	PANAJI	403107	PG003293		Amount for unclaimed and un	140.00	03-DEC-2022
ANAND	L	GAUNS	LAXIMAN	V	GAUNS	AMESHIWADA AMONA P.O.MARCEL	INDIA	GOA	PANAJI	403107	PSGL102135		Amount for unclaimed and un	1400.00	03-DEC-2022
ANANT	V	KHANDOLKAR	VINAYAK	KHANDOLKAR		BAGWAD KHANDOLA MARCELL GOA	INDIA	GOA	PANAJI	403107	PSGL102186		Amount for unclaimed and un	280.00	03-DEC-2022
CHATUR	SHANKER	SAWANT	SHANKER	SAWANT		WNEAR BRIDGE, TALAP-WADA, KUM	INDIA	GOA	PANAJI	403107	PSGL103896		Amount for unclaimed and un	1400.00	03-DEC-2022
DOMINGOS	FERNANDES		NA			SANGOLDA MAROD BARDEZ GOA	INDIA	GOA	PANAJI	403107	PSGL104618		Amount for unclaimed and un	700.00	03-DEC-2022
GURUDAS	RAMCHANDRA	NAIK	RAMCHANDRA	SAZU	NAIK	POST BOX MARCELLA AMONA GOA	INDIA	GOA	PANAJI	403107	PSGL105411		Amount for unclaimed and un	672.00	03-DEC-2022
GURUDAS	RAMCHANDRA	NAIK	MR	RAMCHANDRASNAIK		BHANDARWADA AMONA P.O.MARC	INDIA	GOA	PANAJI	403107	PSGL105412		Amount for unclaimed and un	420.00	03-DEC-2022
KUNWAR	PAL	SINGH	RAJENDAR			C/O. TILVE REAL ESTATES DEULWAD	INDIA	GOA	PANAJI	403107	PSGL107455		Amount for unclaimed and un	2100.00	03-DEC-2022
MOHANDAS	SURYA	NAIK	SURYA	M	NAIK	H.NO.111(61) DURGA-BHATT POND/	INDIA	GOA	PANAJI	403107	PSGL109025		Amount for unclaimed and un	700.00	03-DEC-2022
MR	GOVINDRFATTO		MR	RAMCHANDRAFATTO		AMONA P.O. MARCELA GOA	INDIA	GOA	PANAJI	403107	PSGL110318		Amount for unclaimed and un	420.00	03-DEC-2022
MR	PURSHOTTAMKGOVEMKAR		MR	KRISHNAGOVEMKAR		HOUSE NO.455 RADHA MANSION M	INDIA	GOA	PANAJI	403107	PSGL111545		Amount for unclaimed and un	280.00	03-DEC-2022
RAMA	S	SAUNT	SOIRU	SAUNT		RAMBHUWAN WADO POST CUMBA	INDIA	GOA	PANAJI	403107	PSGL117034		Amount for unclaimed and un	2100.00	03-DEC-2022
RAOSAHEB	DATTAJIRAO	DESAI	DATTAJIRAO	H	DESAI	DEVLAY , KHANDOLA MARCELA-GOA	INDIA	GOA	PANAJI	403107	PSGL117319		Amount for unclaimed and un	1400.00	03-DEC-2022

SHANU	HARICHANDRA	NAIK	HARICHANDRA	SHANKAR	NAIK	BHANDAR WADDA AMONA GOA PO	INDIA	GOA	PANAJI	403107	PSGL118230		Amount for unclaimed and un	2100.00	03-DEC-2022
VIJAY	KISHOR	KULKARNI	KISHOR			C\O R D DESAI SHEETAL GARDENS D	INDIA	GOA	PANAJI	403107	PSGL119520		Amount for unclaimed and un	2100.00	03-DEC-2022
JAGANATH	V	MAHATO	VISHNU	MHATO		H NO 477 GHADIWADA AMONA P O	INDIA	GOA	PANAJI	403107	PSGL120982		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	RAMDASJANADABHOLKAR		MR	JANADABHOLKAR		HOUSE NO.232 VEREM BARDEZ GOA	INDIA	GOA	PANAJI	403114	PR007663		Amount for unclaimed and un	140.00	03-DEC-2022
PURSHOTTAM	VASUDEV	DHEMPO	VASUDEV	P	DHEMPO	H.NO.E-157, BHATIWADA -NERUL, B	INDIA	GOA	PANAJI	403114	PSGL116672		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAVIN	R	DESAI	NA			RADHA ANANT NIWAS NAGESHI BAN	INDIA	GOA	PANAJI	403115		IN300513-IN300513-13	Amount for unclaimed and un	840.00	03-DEC-2022
MADHU	SAMBYAL		S	S	SAMBYAL	C/O.LT.COL.S S SAMBYAL STATION W	INDIA	GOA	PANAJI	403201	PSGL107925		Amount for unclaimed and un	350.00	03-DEC-2022
ANUPAM	RAJA	SAKSENA	NA			H NO 93 ZINNIA AVENUE ALDEIA DE	INDIA	GOA	PANAJI	403202		C13014400-13014400-(	Amount for unclaimed and un	350.00	03-DEC-2022
MR	PVJOSEPH		MR	PDVARU		PULLOOKAREN HOUSE HOUSE NO.2(	INDIA	GOA	PANAJI	403202	PSGL111206		Amount for unclaimed and un	700.00	03-DEC-2022
GIRISH	VISWANATH	PRABHUSAWKAR	NA			H NO 74 BORIM BETKI PONDA NR GO	INDIA	GOA	PANAJI	403401		IN301774-IN301774-10	Amount for unclaimed and un	332.50	03-DEC-2022
MAYUR	SUBHASH	ARSIKAR	NA			HOUSE NO E / 465 / A MARUTI TEM	INDIA	GOA	PANAJI	403401		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANIL	ANANT	MUJUMDAR	NA			PLOT D-7, SHIVNAGARI COLONY NR	INDIA	GOA	PANAJI	403401		C12038400-12038400-(	Amount for unclaimed and un	17.50	03-DEC-2022
CHANDANA	SANJAY	SHENVIUSGAONK	NA			H NO-172/8 RAGHUKUL SHANTINAG	INDIA	GOA	PANAJI	403401		C12038400-12038400-(	Amount for unclaimed and un	98.00	03-DEC-2022
ROHIT	TEWARI		NA			ES 4, SHARTKA GARDEN NR BHAGW	INDIA	GOA	PANAJI	403401		C13027900-13027900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHAMACHARYA	VENKAPPACHARY	PUROHIT	NA			VISHVAM NEAR SHRI NAGESH TEMP	INDIA	GOA	PANAJI	403401		IN300476-IN300476-43	Amount for unclaimed and un	1400.00	03-DEC-2022
ALEXINHO	GUDINHO		MENINO	GUDINHO		MAPA -PANCHAWADI, PONDA -GOA	INDIA	GOA	PANAJI	403401	PSGL101948		Amount for unclaimed and un	700.00	03-DEC-2022
ANANT	V	PTENDULKAR	VAMAN	V	PTENDULKAR	A/5,PUTU SMRUTI, KHADPABAND, P	INDIA	GOA	PANAJI	403401	PSGL102188		Amount for unclaimed and un	700.00	03-DEC-2022
DEVI	MS	SANVORDEKER	MOHANLAL			6, SHILPREKHA CO-OP HSG SOCT BE	INDIA	GOA	PANAJI	403401	PSGL104285		Amount for unclaimed and un	112.00	03-DEC-2022
GANESH	GAUDO		NARAYAN	GAUDO		POST DHARBANDORA DHAVKOND G	INDIA	GOA	PANAJI	403401	PSGL105047		Amount for unclaimed and un	1400.00	03-DEC-2022
GANPAT	N	NAIK	MUKUND	D	NAIK	H.NO.1226,NEAR MAHALAXMI TEM	INDIA	GOA	PANAJI	403401	PSGL105066		Amount for unclaimed and un	1400.00	03-DEC-2022
GEETA	R	THAKUR	MR	RAMCHANDRA		9/73 SHREE KRUPA KADPABANDH P	INDIA	GOA	PANAJI	403401	PSGL105121		Amount for unclaimed and un	1078.00	03-DEC-2022
JOSE	CUSTODIO		ANTONIO	MARQUES		C/O.SMT.JESSY QUADROS S-3 CONC	INDIA	GOA	PANAJI	403401	PSGL106466		Amount for unclaimed and un	700.00	03-DEC-2022
KIRTI	R	MULVI	RATHINATH	S	MULVI	GAVANEM BANDORA HOUSE NO.56	INDIA	GOA	PANAJI	403401	PSGL107230		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VITHUSAULOCOUTHANKAR		MR	SAULOCOUTHANKAR		SUCORR DAS WADDO POST PORVOR	INDIA	GOA	PANAJI	403401	PSGL112994		Amount for unclaimed and un	1120.00	03-DEC-2022
RAGHUNATH	MS	SANVODEKER	MOHANLAL			6, SHILPREKHA CO-OP HSG SOCT BE	INDIA	GOA	PANAJI	403401	PSGL116783		Amount for unclaimed and un	112.00	03-DEC-2022
RAMARAJU	MUTHUKRISHNAN		RAMARAJU			F-4,USHA APTS, SHANTINAGAR, PON	INDIA	GOA	PANAJI	403401	PSGL117094		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMCHANDRA	TUKARAM	PRABHU	TUKARAM	PRABHU		H.NO.311,NIRANKAL-ROAD, PONDA	INDIA	GOA	PANAJI	403401	PSGL117116		Amount for unclaimed and un	1400.00	03-DEC-2022
S	V	MOHAN	N	SHANMUGHAN		HARI CONSTRUCTIONS VISHVANATH	INDIA	GOA	PANAJI	403401	PSGL117638		Amount for unclaimed and un	700.00	03-DEC-2022
SATYAVATI	B	DEVIDAS	BUDHO	DEVIDAS		AT DEVUL WADA P O KUDNEM GOA	INDIA	GOA	PANAJI	403401	PSGL117963		Amount for unclaimed and un	672.00	03-DEC-2022
RAJNIKANT	DALSUKHBHAI	MOLIYA	NA			SHREE RAM PARK 3 KUVADVA ROAD	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-(	Amount for unclaimed and un	462.00	03-DEC-2022
NAINABEN	R	DHAMECHA	NA			PUNAM SOCIETY NEAR PATEL BORD	INDIA	GUJARAT	RAJKOT	360003		C12029900-12029900-(	Amount for unclaimed and un	245.00	03-DEC-2022
RASIK	BHAI	DHANJIBHAILUNA	NA			KRISHNA DAIRY BHAVNAGAR ROAD	INDIA	GUJARAT	RAJKOT	360003		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
KALPESH	MAHESHBHAI	PATEL	NA			1 BHOJALRAM SOC SANT KABIR ROA	INDIA	GUJARAT	RAJKOT	360003		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAHUL	PRAVINBHAI	DODIYA	NA			BHAVNATH PARK - 1, ST NO - 4, OPP	INDIA	GUJARAT	RAJKOT	360003		C12064600-12064600-(	Amount for unclaimed and un	87.50	03-DEC-2022
ANILKUMAR	R	SINDHAV	RAMJIBHAI	SINDHAV		JIVAN JYOT INDL. CORPN PLOT NO 3	INDIA	GUJARAT	RAJKOT	360003	PSGL102288		Amount for unclaimed and un	700.00	03-DEC-2022
BHIMJIBHAI	M	SHINGALA	MANDANBHAI	SHINGALA		JAYSHINGALA CASTING & ENG.WOR	INDIA	GUJARAT	RAJKOT	360003	PSGL103425		Amount for unclaimed and un	700.00	03-DEC-2022
DAYALAL	R	PATEL	RAGHAVJIBHAI	PATEL		VAISHALI FOUNDRY NR. ADARSH FO	INDIA	GUJARAT	RAJKOT	360003	PSGL104177		Amount for unclaimed and un	700.00	03-DEC-2022
DEVRAJ	BHAI	AMBABHAI	AMBABHAI			GURUKRUPA FOUNDRY B/H RAJMOT	INDIA	GUJARAT	RAJKOT	360003	PSGL104305		Amount for unclaimed and un	700.00	03-DEC-2022
DILIPBHAI	AMBABHAI		AMBABHAI	PATEL		REKHA FOUNDRY, B/H VIRANI FASTE	INDIA	GUJARAT	RAJKOT	360003	PSGL104461		Amount for unclaimed and un	700.00	03-DEC-2022
GOVINDBHAI	J	NATHWANI	JETHALAL			SITARAM FOUNDRY AJI VASAHAT BH	INDIA	GUJARAT	RAJKOT	360003	PSGL105345		Amount for unclaimed and un	700.00	03-DEC-2022
HANSRAJBHAI	NARASHI	BHAIHARSORA	NARASHI	BHAI		VARUN CASTING CO., 185 GIDC, AJI	INDIA	GUJARAT	RAJKOT	360003	PSGL105480		Amount for unclaimed and un	700.00	03-DEC-2022
HARESH	CHATURBHAI	ADROJA	CHATURBHAI	AUCHARBHAI		UDAY FOUNDRY RAMNAGAR INDL.A	INDIA	GUJARAT	RAJKOT	360003	PSGL105516		Amount for unclaimed and un	700.00	03-DEC-2022
HITESH	H	GAJJARASTALSAN	H			HINDUSTAN ENGINEERING CO AJI IN	INDIA	GUJARAT	RAJKOT	360003	PSGL105818		Amount for unclaimed and un	700.00	03-DEC-2022
IQBAL	B	HALA	BHIKHABHAI			PRIYA INDUSTRIES GIDC PLOT NO 18	INDIA	GUJARAT	RAJKOT	360003	PSGL105946		Amount for unclaimed and un	700.00	03-DEC-2022
JIVRAJ	BHAI	NPATEL	NATHABHAI			SARVOTECH ENGG. (SAU) PVT.LTD. 1	INDIA	GUJARAT	RAJKOT	360003	PSGL106425		Amount for unclaimed and un	700.00	03-DEC-2022
KANUBHAI	B	PATEL	BACHUBHAI			DARSHAN FOUNDRY C-1/44 GIDC AJ	INDIA	GUJARAT	RAJKOT	360003	PSGL106966		Amount for unclaimed and un	700.00	03-DEC-2022
KISHORKUMAR	B	PATEL	BHAVANBHAI	PATEL		JAY KHODIYAR FDRY,& FORGINGS 80	INDIA	GUJARAT	RAJKOT	360003	PSGL107286		Amount for unclaimed and un	700.00	03-DEC-2022
MAHESHBHAI	K	PATEL	KANTILAL	PATEL		NEELPRABHA FOUNDRY PLOT NO 20	INDIA	GUJARAT	RAJKOT	360003	PSGL108084		Amount for unclaimed and un	700.00	03-DEC-2022
NARANBHAI	J	NATHWANI	JETHABHAI			JAY JAGDISH FOUNDRY OPP P POPA	INDIA	GUJARAT	RAJKOT	360003	PSGL115640		Amount for unclaimed and un	700.00	03-DEC-2022
NARANDAS	J	NATHWANI	JETHALAL			RADHAKRISHNA FOUNDRY OPP JAY	INDIA	GUJARAT	RAJKOT	360003	PSGL115641		Amount for unclaimed and un	700.00	03-DEC-2022
NARENDRA	KUMAR	BPATEL	BHAVANBHAI	PATEL		TIRUPATI FOUNDRY NR. PATEL ENGG	INDIA	GUJARAT	RAJKOT	360003	PSGL115681		Amount for unclaimed and un	700.00	03-DEC-2022
NATHALAL	M	ANDANI	MOHANLAL	BHANJIBHAI		MARUTI CASTING CO., PLOT NO 174	INDIA	GUJARAT	RAJKOT	360003	PSGL115722		Amount for unclaimed and un	1400.00	03-DEC-2022
NATHALAL	M	PATEL	BAJARANG	FOUNDRY		PLOT NO 173, M ROAD AJI VASAHA	INDIA	GUJARAT	RAJKOT	360003	PSGL115723		Amount for unclaimed and un	1400.00	03-DEC-2022
PATEL	PARABAT		BECHARBHAI			METAL CAST CO., OPP KAMDAR VIM	INDIA	GUJARAT	RAJKOT	360003	PSGL116206		Amount for unclaimed and un	700.00	03-DEC-2022
PREMJIBHAI	GHUSABAI	SORATHIA	GHUSABHAI	MAVJIBHAI	SORATHIA	SORATHIA MOULDING 80 FT. MAIN	INDIA	GUJARAT	RAJKOT	360003	PSGL116599		Amount for unclaimed and un	700.00	03-DEC-2022
RAMESHBHAI	N	PEDHADIA	NATHABHAI			PEDHADIA CASTING CO., 50 FT. MAI	INDIA	GUJARAT	RAJKOT	360003	PSGL117188		Amount for unclaimed and un	700.00	03-DEC-2022
RAMJIBHAI	J	DHAMI	JIVRAJBHAI	J	DHAMJI	DIGVIJAY FOUNDRY)AJI VASAHAT B	INDIA	GUJARAT	RAJKOT	360003	PSGL117231		Amount for unclaimed and un	700.00	03-DEC-2022
RAMUBEN	J	JADAV	JADA	BHAI		SURESH CASTING WORKS, OPP RAM	INDIA	GUJARAT	RAJKOT	360003	PSGL117282		Amount for unclaimed and un	700.00	03-DEC-2022
RANABHAI	GOPABHAI	THUMAR	GOPABHAI	THUMAR		JAY CASTING TO., 80 FT. ROAD AJI V	INDIA	GUJARAT	RAJKOT	360003	PSGL117283		Amount for unclaimed and un	700.00	03-DEC-2022
RANCHHODBHAI	N	SORATHIA	NANAJIBHAI	SORATHIA		SAHYOG FOUNDRY 80 FT. ROAD AJI	INDIA	GUJARAT	RAJKOT	360003	PSGL117287		Amount for unclaimed and un	700.00	03-DEC-2022
RANCHHODBHAI	P	KIYADA	POLABHAI	KIYADA		JOT CASTING CO., PLOT NO 257,GID	INDIA	GUJARAT	RAJKOT	360003	PSGL117288		Amount for unclaimed and un	700.00	03-DEC-2022
SANJAY	VALJIBHAI	TODHANI	VALJIBHAI	THAKARSHI	TODHANI	VIPUL CASTING CO. NR. RAJESH OIL	INDIA	GUJARAT	RAJKOT	360003	PSGL117828		Amount for unclaimed and un	700.00	03-DEC-2022
SHAILESHBHAI	B	SHINGALA	BHIMJIBHAI	SHINGALA		P.S. CASTING 201,GIDC. AJI VASAHA	INDIA	GUJARAT	RAJKOT	360003	PSGL118111		Amount for unclaimed and un	700.00	03-DEC-2022
VALLABHBHAI	D	SHINGALA	DEVJIBHAI			DEEP METALS 378/B,GIDC-II AJI VAS	INDIA	GUJARAT	RAJKOT	360003	PSGL119347		Amount for unclaimed and un	2100.00	03-DEC-2022
VALLABHBHAI	SHINGALA		DEVJIBHAI			RAMESHWAR CASTING 80 FT. ROAD	INDIA	GUJARAT	RAJKOT	360003	PSGL119349		Amount for unclaimed and un	2100.00	03-DEC-2022
M	V	RUGMANI	NA			NO 7-A IST FLOOR 14TH CROSS 10TH	INDIA	GUJARAT	RAJKOT	360003	PSGL123702		Amount for unclaimed and un	122.50	03-DEC-2022
SHEELA	MANSUKHBHAI	KORAT	NA			RAJ, BLOCK NO. 179, PANCHVATI PA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and un	84.00	03-DEC-2022
MAHESH	DAMJIBHAI	KHUNT	NA			301,3RD FLR,SHILPAN,ARCADE, NR K	INDIA	GUJARAT	RAJKOT	360004		C12019800-12019800-(	Amount for unclaimed and un	31.50	03-DEC-2022
RASHILABEN	BAVANJIBHAI	SAVALIYA	NA			END OF THE NAVAL NAGAR-3 16 KR	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and un	66.50	03-DEC-2022
KEYUR	RAMNIKLAL	MANVAR	NA			EAGLE RESIDENCIES BLOCK E50 NEA	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
ANANTRAY	JOSHI		NA			RAJESHWARI VIDYUTNAGAR STREET	INDIA	GUJARAT	RAJKOT	360004	PSGL102199		Amount for unclaimed and un	700.00	03-DEC-2022
BALVANT	PRASAD		LURKHUR			VIJAY FOUNDRY B/H GOHEL PISTON	INDIA	GUJARAT	RAJKOT	360004	PSGL103129		Amount for unclaimed and un	700.00	03-DEC-2022
C	K	RATHOD	K	RATHOD		77 INDIA METAL FOUNDERS 2 MANI	INDIA	GUJARAT	RAJKOT	360004	PSGL103638		Amount for unclaimed and un	700.00	03-DEC-2022
DEVALIBEN	V		VALLABHBHAI			SHREERAJ CASTING OPP SHRAMDEE	INDIA	GUJARAT	RAJKOT	360004	PSGL104261		Amount for unclaimed and un	700.00	03-DEC-2022
DHARAMSHIBHAI	A	PATODIYA	AMBABHAI	PATODIYA		RAMKRUPA CASTING FOUNDRY OPP	INDIA	GUJARAT	RAJKOT	360004	PSGL104343		Amount for unclaimed and un	700.00	03-DEC-2022
GUNVANTBHAI	S	JAGANI	S	K	JAGANI	ANAND INDUSTRIES MAVDI PLOT, R/	INDIA	GUJARAT	RAJKOT	360004	PSGL105380		Amount for unclaimed and un	700.00	03-DEC-2022
HARAGENSING	LUTAIRAM		LUTAIRAM			RAMDULAR CASTING FOUNDRY DHI	INDIA	GUJARAT	RAJKOT	360004	PSGL105498		Amount for unclaimed and un	1400.00	03-DEC-2022
MAGANBHAI	SIDIBHAI	ANTALA	SIDIBHAI	BAVABHAI	ANTALA	PATEL FOUNDRY UMAKANT PANDIT	INDIA	GUJARAT	RAJKOT	360004	PSGL107976		Amount for unclaimed and un	700.00	03-DEC-2022
MOHANLAL	B	SORATHIA	BHAGAVANJIBHAI			HIMALAYA INDL.CORPN. MAVDI PLO	INDIA	GUJARAT	RAJKOT	360004	PSGL109027		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VISHNUBHAIGDAVE		GOVARDHANLAL	D	DAVE	URVISH RAJNAGAR SOCIETY STREET	INDIA	GUJARAT	RAJKOT	360004	PSGL112965		Amount for unclaimed and un	840.00	03-DEC-2022
PANCHAMRAM	P	PATEL	PUNWASIRAM	P	PATEL	SHRI RAM CASTING CO., LAXMINAG	INDIA	GUJARAT	RAJKOT	360004	PSGL116084		Amount for unclaimed and un	1400.00	03-DEC-2022
PATEL	NARAN	MULJIBHAI	MULJIBHAI	TEJABHAI	PATEL	PENTAGON ENG.WORKS GONDAL RO	INDIA	GUJARAT	RAJKOT	360004	PSGL116204		Amount for unclaimed and un	1400.00	03-DEC-2022
POPATLAL	KANJIBHAI	PAMBHAR	KANJIBHAI			RAMNARAYAN FOUNDRY 4, MAVDI	INDIA	GUJARAT	RAJKOT	360004	PSGL116317		Amount for unclaimed and un	700.00	03-DEC-2022
PRAVIN	BHAI	BRAMANI	BHUPATBHAI	RAMANI		MANIDHAR FOUNDRY B/H K. RASIKL	INDIA	GUJARAT	RAJKOT	360004	PSGL116561		Amount for unclaimed and un	700.00	03-DEC-2022
SHAILESH	N	SHAH	NAVINBHAI			CHAMUNDA FOUNDRY UMAKANT P	INDIA	GUJARAT	RAJKOT	360004	PSGL118106		Amount for unclaimed and un	700.00	03-DEC-2022
TARUN	N	SHAH	NAVINBHAI			CHIRAG FOUNDERS 4, UMAKANT PA	INDIA	GUJARAT	RAJKOT	360004	PSGL119044		Amount for unclaimed and un	700.00	03-DEC-2022

VALJIBHAI	DABHI		TAPUBHAI			JALARAM FOUNDRY 4, MAVDI PLOT	INDIA	GUJARAT	RAJKOT	360004	PSGL119341		Amount for unclaimed and un	700.00	03-DEC-2022
VALLABHBHAI	P	PATEL	POPATBHAI			SUPER CASTING, TANTI ROAD,UMAK	INDIA	GUJARAT	RAJKOT	360004	PSGL119348		Amount for unclaimed and un	700.00	03-DEC-2022
KUSUMBEN	PRAFULBHAI	VACHHANI	NA			JAYDEEP- 1 DWARAKADHISH SOCIET	INDIA	GUJARAT	RAJKOT	360005		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
VIMAL	N	DAXINI	NA			PUSHKAR, NEW COLLEGE WADI ROA	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and un	1750.00	03-DEC-2022
BIPIN	DINANATH	RAVAL	NA			JANAKI PARK D-11 GONDIYA HOSPIT	INDIA	GUJARAT	RAJKOT	360005		C12013200-12013200-(	Amount for unclaimed and un	38.50	03-DEC-2022
BHAVESHBHAI	GHUSAABHAI	DOBARIYA	NA			VILLAGE KANKOT VAYA SAURASHTR	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
DIPESHKUMAR	PIYUSHBHAI	DONGA	NA			AUM 23 TRIVENI SOCIETY UNIVERSI	INDIA	GUJARAT	RAJKOT	360005		C13017600-13017600-(	Amount for unclaimed and un	175.00	03-DEC-2022
NARSINH	JIVABHAI	SARVAIYA	NA			ROODA NAGAR 2 OPP.SADGURUNA(	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-(	Amount for unclaimed and un	210.00	03-DEC-2022
GORDHANBHAI	MAVJIBHAI	PATEL	NA			3,SAI NATH PARK NR.KAILESH DHAR	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHISHKUMAR	DHIRAJLAL	PATEL	NA			402 SAVAN SILVAR APP OPP PARNA	INDIA	GUJARAT	RAJKOT	360005		IN300214-IN300214-14	Amount for unclaimed and un	700.00	03-DEC-2022
HARBHAM	ODEDRA		NA			DHRUV 5 JAGANNATH PLOT KALAW	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-24	Amount for unclaimed and un	252.00	03-DEC-2022
ROHITKUMAR	HARSUKHRAI	MANKAD	NA			2/7 GOLDENPARK 101 SAMVEDNA2	INDIA	GUJARAT	RAJKOT	360005		IN302679-IN302679-30	Amount for unclaimed and un	840.00	03-DEC-2022
MRADULA	KALIDAS	VYAS	KALIDAS	AMRITLAL	VYAS	C/O. KALIDAS A VYAS AMRUT DHAR	INDIA	GUJARAT	RAJKOT	360005	PSGL113067		Amount for unclaimed and un	700.00	03-DEC-2022
MR	TARASINGHKHORAL		S	CHANDA	SINGHKHORAL	F/O RAGHBIR SINGH ADMINISTRATI	INDIA	GUJARAT	RAJKOT	360005	PT001461		Amount for unclaimed and un	280.00	03-DEC-2022
ASHWINKUMAR	MANSUKHLAL	DHORADA	NA			KOTHARIA NAKA GOLDEN PLAZA-11	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and un	175.00	03-DEC-2022
MISS	MANGUBENNMANSURIYA		NANJIBHAI	KARSANBHAI		"PARISHRAM" BAJRANGWADI MAIN	INDIA	GUJARAT	RAJKOT	360006	PM002582		Amount for unclaimed and un	2450.00	03-DEC-2022
HARESH	DEVRAM	JOSHI	DEVRAM	LALJI	JOSHI	44/1 VANKANER SOCIETY OPP.JAKAT	INDIA	GUJARAT	RAJKOT	360006	PSGL105518		Amount for unclaimed and un	280.00	03-DEC-2022
MANJULA	ASHOK	KANERIA	NA			SADHUVASVANI ROAD, RAJ PALACE	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-11	Amount for unclaimed and un	175.00	03-DEC-2022
HETALBEN	RINKU	BHAYANI	NA			B 6 MADHULI DUPLEX NEAR INDIRA	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000-(	Amount for unclaimed and un	315.00	03-DEC-2022
DILIP	PARSHOTAM	TRAMBADIYA	NA			HANUMAN MADHI CHOWK RAIYA R	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000-(	Amount for unclaimed and un	87.50	03-DEC-2022
JATIN	CHAMPAKBHAI	KANSARA	NA			C-1/11,J.M.C.NAGAR,NR.RAIYA CHO	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-(	Amount for unclaimed and un	17.50	03-DEC-2022
DEEPAKKUMAR	PRABHULAL	JOSHI	NA			ASHIRVAD GANDHINAGAR STREET N	INDIA	GUJARAT	RAJKOT	360007		IN301039-IN301039-24	Amount for unclaimed and un	294.00	03-DEC-2022
KAMLESH	VISHNUBHAI	DAVE	VISHNUBHAI			BLOCK NO 5 RADHA PARK SHIV SHR	INDIA	GUJARAT	RAJKOT	360007	PSGL120695		Amount for unclaimed and un	840.00	03-DEC-2022
JAYANTILAL	HARIBHAI	ROKAD	NA			POST:HALENDA VAYA SARDHAR DIS	INDIA	GUJARAT	RAJKOT	360025		C13019900-13019900-(	Amount for unclaimed and un	140.00	03-DEC-2022
MR	BHAHIRADWIVEDI		BHANUBHAI			UG-20, SAIKRUPA INVESTMENTS OP	INDIA	GUJARAT	RAJKOT	360026	PSGL109193		Amount for unclaimed and un	1400.00	03-DEC-2022
HARSHADRAI	CHANDULAL	UPADHYAY	NA			ATKOT ROAD JASDAN GUJARAT	INDIA	GUJARAT	RAJKOT	360050		C12018000-12018000-(	Amount for unclaimed and un	70.00	03-DEC-2022
MANSUKHBHAI	PARBATBHAI	KHUNT	NA			BEHIND GANGA BHUVAN JASDAN G	INDIA	GUJARAT	RAJKOT	360050		C12036100-12036100-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHARATBHAI	KARAMSHIBHAI	BODA	NA			TO SARAPDAD DIST RAJKOT 1182 OL	INDIA	GUJARAT	RAJKOT	360110		C12018000-12018000-(	Amount for unclaimed and un	63.00	03-DEC-2022
HIREN	POPATBHAI	DHADUK	NA			TAKSHILA SOCIETY SHRI GAIL KRUPA	INDIA	GUJARAT	GONDAL	360311		IN301604-IN301604-10	Amount for unclaimed and un	94.50	03-DEC-2022
DHADUK	MUKESHKUMAR	NARSHIBHAI	NA			KAILASH BAG, ST. NO. 10- 1 SHIVAL	INDIA	GUJARAT	GONDAL	360311		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
RENISH	P	PANCHANI	NA			AT PATIDAD, VIA. GONDAL, DIST. RA	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and un	52.50	03-DEC-2022
ASHOKKUMAR	T	LUNAGARIA	NA			502, GOL NEST, JIVARAJ PARK, OPP.	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and un	350.00	03-DEC-2022
CHETANKUMAR	SUMANLAL	UNADKAT	NA			BHOJRAJPARA MAIN ROAD GONDA	INDIA	GUJARAT	GONDAL	360311		C12010900-12010900-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAMNIK	SAMJIBHAI	RAIYANI	NA			27/28/30 BHOJRAJPARA GONDAL G	INDIA	GUJARAT	GONDAL	360311		C12018000-12018000-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANDIP	BIPINCHANDRA	THUMAR	NA			BIPIN VILA BOJRAJPARA MARG NO 1	INDIA	GUJARAT	GONDAL	360311		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
JITENDRA	VRAJLAL	KARELIYA	NA			KAPURIA CHOWK ARVIND OIL MILL V	INDIA	GUJARAT	GONDAL	360311		C12033300-12033300-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAVI	PRAVINBHAI	VASANT	NA			JETPUR ROAD PUNIT NAGAR GONDA	INDIA	GUJARAT	GONDAL	360311		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
KUNJADIYA	MAGANBHAI	BHIKHABHAI	NA			AT JETALSAR GAM, TAL. JETPUR, DIS	INDIA	GUJARAT	GONDAL	360360		IN300974-IN300974-10	Amount for unclaimed and un	1225.00	03-DEC-2022
BABARIYA	VISHAL	NAVINCHANDRA	NA			SHANTI NAGAR, JUNAGADH ROAD,	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and un	262.50	03-DEC-2022
HITESHKUMAR	BHARATBHAI	USADADIA	NA			BAVAVALA PARA, NR. KUVA, JETPUR	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and un	70.00	03-DEC-2022
MALAVIYA	BHAVESH	P	NA			TAKUDI PARA, ST NO 15, NEAR BHAI	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
ARUNBHAI	VALLABHBHAI	BHUVA	NA			JUNAGADH ROAD GAYATRI APPT BL	INDIA	GUJARAT	GONDAL	360390		IN300757-IN300757-11	Amount for unclaimed and un	700.00	03-DEC-2022
PANCHANI	SHIVABHAI	NARANBHAI	NA			263, MATAVADI, MUSAFARI BUNGL	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and un	1750.00	03-DEC-2022
AKHTARUNNISA	AMIN	KHATRI	NA			FULWADI , SHUKHNATH ROAD, OPP	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and un	210.00	03-DEC-2022
SAPOVADIYA	ASMITA	KUMAR	NA			OPP. AMIDHARA APPARTMENT, STA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-11	Amount for unclaimed and un	31.50	03-DEC-2022
DAXABEN	GIRISHKUMAR	JAMVECHA	NA			SARAF BAZAR DHORAJI DHORAJI GU	INDIA	GUJARAT	GONDAL	360410		C12032100-12032100-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJNIKANT	HARILAL	GERIA	NA			HAVELI SERI DHORAJI	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24	Amount for unclaimed and un	105.00	03-DEC-2022
SANTOKI	MADHAVJI		NA			NR.NAVAPARA CHORA, SANTOKI SH	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
SHAILESH	CHIMANLAL	CHANGELA	NA			FULARA MILL COMPOUND NR BUS S	INDIA	GUJARAT	GONDAL	360490		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
MR	SUNILKUMARKANTILALPATEL		KANTILAL			ASHUTOSH KOKLI ROAD UPLETA LAT	INDIA	GUJARAT	GONDAL	360490	PSGL112481		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHUBEN	PARESH	POPAT	NA			SUBHASH CHOWK, RANJIT PARA, BH	INDIA	GUJARAT	PORBANDAR	360510		C12030601-12030601-(	Amount for unclaimed and un	168.00	03-DEC-2022
GIRISH	CHHAGANLAL	RATHOD	NA			HIGH SCHOOL ROAD, RANJIT PARA,	INDIA	GUJARAT	PORBANDAR	360510		C12035100-12035100-(	Amount for unclaimed and un	364.00	03-DEC-2022
RAJNIKANT	M	PARSANIYA	NA			TIRUPATI SOCIETY, NR. DANKI VALA	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-10	Amount for unclaimed and un	175.00	03-DEC-2022
ANAND	V	LAKHANI	NA			GANJIWADO, SAHJANAND STREET,	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-11	Amount for unclaimed and un	52.50	03-DEC-2022
PANKAJ	KUMAR	MULJIBHAIDELVA	NA			BHATIYA SERI JAM JODPUR JAM JOD	INDIA	GUJARAT	PORBANDAR	360530		IN301039-IN301039-24	Amount for unclaimed and un	2100.00	03-DEC-2022
DIPCHAND	M	DOSHI	MANEKCHAND	B	DOSHI	AZAD CHOWK JAM JODHPUR 360530	INDIA	GUJARAT	PORBANDAR	360530	PSGL104576		Amount for unclaimed and un	700.00	03-DEC-2022
BHAVESH	DAHYALAL	PATEL	NA			GOPAL PARA RANAVAV TALUKA RAN	INDIA	GUJARAT	PORBANDAR	360550		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
JIGNESH	PREMJI	GADHER	NA			GOPALPARA AT RANAVAV DIST POR	INDIA	GUJARAT	PORBANDAR	360550		C12033200-12033200-(	Amount for unclaimed and un	1050.00	03-DEC-2022
PRATAP	HARDAS	ODEDRA	NA			AVADHPURI SOCIETY NR M E M SCH	INDIA	GUJARAT	PORBANDAR	360575		IN302201-IN302201-10	Amount for unclaimed and un	199.50	03-DEC-2022
BINABEN	DATTANI		NA			RAMMANGAL, WADI PLOT, B/H. RAJ	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-10	Amount for unclaimed and un	105.00	03-DEC-2022
PAYAL	C	KOTECHA	NA			SHREENATHJI KRUPA, NR. ARPAN HO	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-10	Amount for unclaimed and un	7.00	03-DEC-2022
HEMANT	P	TUKADIA	NA			OPP. SHIVAM APPARMENT, RAJIV NA	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
NITABEN	MAGANLAL	KHANT	NA			GOVERMENT POLITECHNIC STAFF Q	INDIA	GUJARAT	PORBANDAR	360575		C12023000-12023000-(	Amount for unclaimed and un	52.50	03-DEC-2022
KAMLESHBHAI	HASMUKHLAL	ACHARYA	NA			90 MIRANAGAR 1 OPP GHAS GODOV	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-(	Amount for unclaimed and un	458.50	03-DEC-2022
KAMLESH	JAYANTILAL	KARIA	NA			BH - DAT SAI MANDIR NARSHANG TE	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-(	Amount for unclaimed and un	490.00	03-DEC-2022
MAHENDRA	LALJI	MOTIVARAS	NA			503 ROYAL PALACE WAGHESHWARI	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-(	Amount for unclaimed and un	875.00	03-DEC-2022
MUKESH	R	KHOKHARI	NA			HARSHAD PLOT B/D PARADISE CINE	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
HARSH	VINOD	VADHER	NA			VASANT NIWAS 5- WADI PLOT PORE	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MERAMAN	MARKHIBHAI	GORPHAD	NA			RONAK APPARTMENT FLAT NO 403	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and un	350.00	03-DEC-2022
MANJULA	JAYENDRAKUMAR	TAKVANI	NA			C/O JAYENDRAKUMAR NATHALAL KO	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and un	105.00	03-DEC-2022
IMTIYAZ	HARUN	SUNNIVORA	NA			4 MEMON WADA NEAR REHMANI M	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and un	350.00	03-DEC-2022
VINODRAI	GORDHANDAS	AGRAWAT	NA			STREET NO 22 NEW KUMBHARWAD	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and un	367.50	03-DEC-2022
MR	BHAVESHHAMLANI		MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PB004710		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	LATAHAMLANI		MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PL002385		Amount for unclaimed and un	1120.00	03-DEC-2022
BHAVESH	H	AMLANI	MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PSGL103383		Amount for unclaimed and un	98.00	03-DEC-2022
LATA	H	AMLANI	MR	HIRALAL		C/O.HIRALAL H AMLANI 5 WADI PLO	INDIA	GUJARAT	PORBANDAR	360575	PSGL107603		Amount for unclaimed and un	196.00	03-DEC-2022
MR	SURESHSKARAVADRA		SIDHIBHAI	KARVADRA		RAM NIWAS THAKKAR PLOT NR. RLY	INDIA	GUJARAT	PORBANDAR	360575	PSGL112549		Amount for unclaimed and un	700.00	03-DEC-2022
RATILAL	KURJIBHAI	LAKHANI	NA			1769 MIRANAGAR KHAPAT PORBAN	INDIA	GUJARAT	PORBANDAR	360579		C12033200-12033200-(	Amount for unclaimed and un	612.50	03-DEC-2022
YOGESH	LABHSHANKAR	JOSHI	NA			DEV NIVAS' THAKKAR PLOT . PORBA	INDIA	GUJARAT	PORBANDAR	360875		C12010900-12010900-(	Amount for unclaimed and un	84.00	03-DEC-2022
JAYENDRA	PANCHABHAI	MUNGARA	NA			PARTH, MURLIDHAR -1, STREET NO.	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
ANNAPURNA	MAHENDRABHAI	PUNJANI	NA			LILESHWARI, FIRST FLOOR, LIMDA LA	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and un	1050.00	03-DEC-2022
SEEMABEN	VIJAYBHAI	SUTARIA	NA			PARSHWA, MAHAVIR SOCIETY, 113/	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and un	262.50	03-DEC-2022
HARISH	HIRALAL	MEHTAHUF	NA			C - 23 S.P. MEHTA MARKET JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANAND	RASIKLAL	PATALIA	NA			PATHAK FALI AANDA BAVA NO CHA	INDIA	GUJARAT	JAMNAGAR	361001		C12011300-12011300-(	Amount for unclaimed and un	245.00	03-DEC-2022
NITINBHAI	SHANTIBHAI	VORA	NA			SAGAR, DALI FALI, CHANDI BAZAR, J	INDIA	GUJARAT	JAMNAGAR	361001		C12012000-12012000-(	Amount for unclaimed and un	210.00	03-DEC-2022

PRATAPBHAI	KANJIBHAI	BARIYA	NA			BH ICE FACTORY, NAGESHWAR COL	INDIA	GUJARAT	JAMNAGAR	361001		C12030601-12030601-(	Amount for unclaimed and un	210.00	03-DEC-2022
BHAVNA	RAJESH	BUDHDEV	NA			NAGESHWAR COLONY OPP BHAVAN	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
NILESH	KANTILAL	TAKWANI	NA			OUTSIDE KHAMBHALIA GATE KISHA	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-(	Amount for unclaimed and un	122.50	03-DEC-2022
PANKAJBHAI	CHAMANLAL	TANK	NA			PANJA SHERI KADIYAVAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361001		C12035000-12035000-(	Amount for unclaimed and un	35.00	03-DEC-2022
JITEN	J	VORA	NA			VARDHMAN OPP LAL BAUG JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
PUSHPABEN	N	BUDHADEV	NA			NAGESHWAR COLONY OPP BHAVAN	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-15	Amount for unclaimed and un	42.00	03-DEC-2022
DHIRAJLAL	VELJIBHAI	KAMADIYA	NA			B/H ARYA SAMAJ KUMBHAR VADO	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-16	Amount for unclaimed and un	262.50	03-DEC-2022
S	P	PUJARI	NA			GWALIOR RAYONS MAVOOR CALICU	INDIA	KERALA	CALICUT		PSGL123477		Amount for unclaimed and un	612.50	03-DEC-2022
PUSHPA	MAHESHCHANDR	PANDYA	NA			32 JAWAHAR COLONY BORDIGATE B	INDIA	GUJARAT	BHAVNAGAR		PSGL123479		Amount for unclaimed and un	612.50	03-DEC-2022
PUSHPA	N	DESAI	NA			2 KENNUSWAMY ROAD R S PURAM	INDIA	TAMIL NADU	COIMBATORE		PSGL123480		Amount for unclaimed and un	1225.00	03-DEC-2022
PURSHOTTAMLAL	DHANUKA		NA			C/O DAULATRAM RAMESHWARLAL	INDIA	MAHARASHTRA	MUMBAI		PSGL123481		Amount for unclaimed and un	612.50	03-DEC-2022
N	PURUSHOTHAMAN		NA			86 D P F STREET PAPPANAICKENPAL	INDIA	TAMIL NADU	COIMBATORE		PSGL123482		Amount for unclaimed and un	1225.00	03-DEC-2022
K	PURUSHOTHAMAN		NA			NARASIMHANAICKENPALAYAM COI	INDIA	TAMIL NADU	COIMBATORE		PSGL123483		Amount for unclaimed and un	612.50	03-DEC-2022
RAJ	KUMAR	GOEL	NA			SUBHASH CHOWK CHARKHI DARTI D	INDIA	MAHARASHTRA	BHIWANI		PSGL123484		Amount for unclaimed and un	1837.50	03-DEC-2022
R	RANGASWAMI		NA			MARIAMMAN COIL STREET PUNJAIP	INDIA	TAMIL NADU	ERODE		PSGL123485		Amount for unclaimed and un	612.50	03-DEC-2022
S	RAMACHANDRAN		NA			DOOR NO 3 RADHAKRISHNA MILL LA	INDIA	TAMIL NADU	COIMBATORE		PSGL123488		Amount for unclaimed and un	1225.00	03-DEC-2022
S	RAMAMOORTHY		NA			CHEMIST METTUR CHEMICALS LTD M	INDIA	TAMIL NADU	METTUR		PSGL123489		Amount for unclaimed and un	1225.00	03-DEC-2022
P	N	RAJAMANINAIDU	NA			PETHANAICKENUR POST POLLACHI T	INDIA	TAMIL NADU	POLLACHI		PSGL123490		Amount for unclaimed and un	1225.00	03-DEC-2022
N	P	RAMAIYER	NA			NEW EXTENSION NURANI VILLAGE P	INDIA	KERALA	PALGHAT		PSGL123492		Amount for unclaimed and un	612.50	03-DEC-2022
S	RANGANATHA	IYENGAR	NA			2 RAMAKRISHNIER ST TAMBARAM W	INDIA	TAMIL NADU	TAMBARAM		PSGL123493		Amount for unclaimed and un	612.50	03-DEC-2022
T	V	RAJAMANICKAM	NA			YARN & CLOTH MERCHANT VELANA	INDIA	TAMIL NADU	SALEM		PSGL123494		Amount for unclaimed and un	2450.00	03-DEC-2022
RAJALAKSHMI			NA			C/O A S GURUNATHASWAMY CHATT	INDIA	DELHI	NEW DELHI		PSGL123495		Amount for unclaimed and un	1225.00	03-DEC-2022
RATHEISH	NAYUDAMMA		NA			ADMINISTRATORS OF THE ESTATE O	INDIA	ANDHRA PRADESH	VIJAYANAGARAM		PSGL123496		Amount for unclaimed and un	1225.00	03-DEC-2022
RAJNIKANT	N	PATEL	NA			5/6 NAUSAR JAN NEAR MAHADEV N	INDIA	GUJARAT	SURAT		PSGL123497		Amount for unclaimed and un	1225.00	03-DEC-2022
SHAH	JAYAVADAN	MANILAL	NA			BAZAR BHADARWA BARODA DT	INDIA	GUJARAT	BARODA		PSGL123499		Amount for unclaimed and un	612.50	03-DEC-2022
SAM	SAROSH	BHACCA	NA			VANKI BORDI SURAT	INDIA	GUJARAT	Porbandar		PSGL123500		Amount for unclaimed and un	612.50	03-DEC-2022
C	SANGAMANATH		NA			P O SOMWARPETH COORG	INDIA	Karnataka	Kodagu		PSGL123501		Amount for unclaimed and un	612.50	03-DEC-2022
R	N	SARAVATHI	NA			PAPPANAICKENPALAYAM COIMABA	INDIA	TAMIL NADU	Karur		PSGL123502		Amount for unclaimed and un	612.50	03-DEC-2022
SANTHABAI			NA			C/O A S GURUNATHASWAMY CHETT	INDIA	DELHI	NEW DELHI		PSGL123503		Amount for unclaimed and un	1225.00	03-DEC-2022
MOHANLAL	PARMANAND	SAMPAT	NA			KANSARA BAZAR AMRELI SAURASTR	INDIA	GUJARAT	AMRELI		PSGL123504		Amount for unclaimed and un	612.50	03-DEC-2022
A	SARANGAPANI		NA			391 VARIETY HALL ROAD COIMBATO	INDIA	TAMIL NADU	COIMBATORE		PSGL123505		Amount for unclaimed and un	2450.00	03-DEC-2022
ANNAMRAJU	SAMBASIVA	RAO	NA			GOLE BUNGALOW GANESHPURAM P	INDIA	ANDHRA PRADESH	KOTHAGUDEM		PSGL123506		Amount for unclaimed and un	1225.00	03-DEC-2022
P	SARADHA	AMMA	NA			3/11 SUSAIYAPURAM EXTENTION TI	INDIA	TAMIL NADU	TIRPUR		PSGL123507		Amount for unclaimed and un	612.50	03-DEC-2022
MULUKUTLA	MARKANDEYULU		NA			15/457 PAPAREJUTHOTA CHIRALA P	INDIA	ANDHRA PRADESH	Prakasam		PSGL123508		Amount for unclaimed and un	1225.00	03-DEC-2022
SHARDA	SINGH		NA			C/O RAM PAL SINGH DISTRICT & SES	INDIA	Himachal Pradesh	MANDI		PSGL123509		Amount for unclaimed and un	1225.00	03-DEC-2022
SHANTA	AMBALAL	NAWAB	NA			TEXTILE COMMERCIAL CO SANDAS N	INDIA	GUJARAT	AHMEDABAD		PSGL123510		Amount for unclaimed and un	1225.00	03-DEC-2022
P	SANKARANARAYANAN		NA			SRI BHAVAN AMMANKOLI STREET A	INDIA	KERALA	ALLEPPEY		PSGL123511		Amount for unclaimed and un	1225.00	03-DEC-2022
P	S	SWARNAMBAL	NA			33 BALAGOPALAPURAM STREET POI	INDIA	TAMIL NADU	COIMBATORE		PSGL123512		Amount for unclaimed and un	1225.00	03-DEC-2022
A	R	SANGAMESWARA	NA			15-A ESSO NAGAR EAST MAHUL P O	UNITED ARAB EMIRAT	NA	NA		PSGL123513		Amount for unclaimed and un	612.50	03-DEC-2022
G	SARASWATHI	AMMAL	NA			W/O GURUSWAMY NAIDU 2/12 KRIS	INDIA	TAMIL NADU	COIMBATORE		PSGL123515		Amount for unclaimed and un	612.50	03-DEC-2022
DANIEL	JOHN	SATHIANATHAN	NA			PROFESSOR OF CHEMISTRY ST JOHN	INDIA	GUJARAT	TINNEVELLY		PSGL123517		Amount for unclaimed and un	612.50	03-DEC-2022
V	B	SATHIVAGEESAN(	NA			BANKER ATTANGUDI P O RAMNAD D	INDIA	TAMIL NADU	RAMNAD		PSGL123518		Amount for unclaimed and un	612.50	03-DEC-2022
V	S	SATHIVAGESANCH	NA			BANKER ATTANGUDI RAMNAD DIST	INDIA	TAMIL NADU	RAMNAD		PSGL123519		Amount for unclaimed and un	612.50	03-DEC-2022
SATISH	KUMARI	ANAND	NA			W/O P R ANAND C/O INDIAN OIL CO	INDIA	UTTAR PRADESH	VARANASI		PSGL123520		Amount for unclaimed and un	612.50	03-DEC-2022
H	S	SAVITHRI	NA			C/O SRI H SRIKANTAN LAND HOLDER	INDIA	Karnataka	KOLAR		PSGL123521		Amount for unclaimed and un	1225.00	03-DEC-2022
SATISH	CHANDRA		NA			PRAKASH STORES CHOWK FAIZABAD	INDIA	UTTAR PRADESH	FAZIABAD		PSGL123522		Amount for unclaimed and un	1225.00	03-DEC-2022
SWAMI	GIRDHARANAND	VAID	NA			VAID CHARKHI DADRI PUNJAB	INDIA	PUNJAB	DADRI		PSGL123523		Amount for unclaimed and un	612.50	03-DEC-2022
SANTOSH	MEHTA		NA			C/O SHRI P K MEHTA I R S INCOME T	INDIA	UTTAR PRADESH	KANPUR		PSGL123524		Amount for unclaimed and un	612.50	03-DEC-2022
P	SAROJINI		NA			17/30 THAMMANNA CHETTIAR ROA	INDIA	TAMIL NADU	ERODE		PSGL123525		Amount for unclaimed and un	1837.50	03-DEC-2022
SAROJA			NA			C/O SRI R ARDHANARI PLANT QUAR	INDIA	KERALA	COCHIN		PSGL123526		Amount for unclaimed and un	612.50	03-DEC-2022
SAROJ	GUPTA		NA			J-8/A GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI		PSGL123527		Amount for unclaimed and un	2450.00	03-DEC-2022
L	SHANMUGHAM	CHETTIAR	NA			ASST MANAGER SOUTH INDIA CORP	INDIA	TAMIL NADU	COIMBATORE		PSGL123529		Amount for unclaimed and un	1225.00	03-DEC-2022
D	SAKUNTHALA		NA			W/O SRI P S DORAIRAJ C 159 9TH CR	INDIA	TAMIL NADU	TRICHI		PSGL123530		Amount for unclaimed and un	1225.00	03-DEC-2022
K	K	SHETTY	NA			291 AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123531		Amount for unclaimed and un	612.50	03-DEC-2022
SEGHARIPURAM	VENKITACHALA	AIYERSESHADRI	NA			AGENT CENTRAL BANK OF INDIA LTD	INDIA	TAMIL NADU	KUMBAKONAM		PSGL123532		Amount for unclaimed and un	612.50	03-DEC-2022
D	SELVARAJ	JESUDOSS	NA			NO 26 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123533		Amount for unclaimed and un	612.50	03-DEC-2022
R	SETHU	AMMAL	NA			164/B WEST MASI STREET MADURA	INDIA	TAMIL NADU	MADHURAI		PSGL123535		Amount for unclaimed and un	612.50	03-DEC-2022
SHIRVI	PRAVEEN	PATEL	NA			H. NO. 5-3-188 NIZAMSAGAR ROAD	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and un	87.50	03-DEC-2022
BOHRA	ASISH		NA			H.NO. 1-5-14 , SIRCILLA ROAD , KAM	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and un	210.00	03-DEC-2022
B	RAMULU		NA			H NO 1-63-A1 MAMIDI PALLY ARMO	INDIA	TELANGANA	ARMOOR	503224		IN300669-IN300669-10	Amount for unclaimed and un	73.50	03-DEC-2022
SRINIVAS	BOCHKAR		NA			S/O NANUSA H-NO-2-4-36 JANDA G	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-12	Amount for unclaimed and un	150.50	03-DEC-2022
ENUGANTI	VENKATESHGOUD		NA			H.NO:4-32,POST: YERGATLA MANDA	INDIA	TELANGANA	ARMOOR	503308		C12030700-12030700-(	Amount for unclaimed and un	315.00	03-DEC-2022
SRIDHAR	JAKKANI		NA			H.NO:3-71 VILL:YERGATLA MAN:MA	INDIA	TELANGANA	ARMOOR	503308		C12030700-12030700-(	Amount for unclaimed and un	350.00	03-DEC-2022
MR	JAGANUGLE		MR	SHANKARUGLE		C/O.MR.VASANT R SAWAIKAR KARA	INDIA	GOA	North Goa		PSGL110426		Amount for unclaimed and un	490.00	03-DEC-2022
UTTAM	AUKULE		RAMA	V	AUKULE	KAREKHAJAN VIRDI SANQUELIM GO	INDIA	GOA	North Goa		PSGL119283		Amount for unclaimed and un	1400.00	03-DEC-2022
SADIQ	MAMDANI		NA			H.NO.4-112/1 ICHODA VILLAGE ICH	INDIA	TELANGANA	ADILABAD	504001		IN303116-IN303116-10	Amount for unclaimed and un	252.00	03-DEC-2022
K	SRISAILAM		NA			H NO 4-4-562 BEHIND NALANDA CO	INDIA	TELANGANA	ADILABAD	504001		IN300669-IN300669-10	Amount for unclaimed and un	175.00	03-DEC-2022
OM	PRAKASH	AGARWAL	NA			H NO 6-5-99/15/A/2 DOKWAL COM	INDIA	TELANGANA	ADILABAD	504001		IN302324-IN302324-10	Amount for unclaimed and un	105.00	03-DEC-2022
JAGDISH	KONDAWAR		NA			H.NO.9-1-161/1 DASNAPUR TEACHE	INDIA	TELANGANA	ADILABAD	504001		C12010900-12010900-(	Amount for unclaimed and un	7.00	03-DEC-2022
SURESH	ARIGELA		NA			4-4-24/2/232 SANJAY NAGAR WARD	INDIA	TELANGANA	ADILABAD	504001		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
KANKATA	PADMAVATHI		NA			BSNL EXCHANGE KOVUR NELLORE N	INDIA	TELANGANA	ADILABAD	504003		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHILARI	PRABHAKAR		NA			HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and un	210.00	03-DEC-2022
SATYANARAYANA	CHITIKESHI		NA			C/O VASAVI AUTO & GENERAL FINA	INDIA	TELANGANA	ADILABAD	504106	PSGL122584		Amount for unclaimed and un	2100.00	03-DEC-2022
PATHA	BHASKAR		NA			H NO 10-2-79 MD KHASIM BASTHI P	INDIA	TELANGANA	ADILABAD	504152		C12030700-12030700-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJITHA	TIRUNAGARY		NA			H NO 13-138 RAJEEV NAGAR ADILAB	INDIA	TELANGANA	MANCHIRIYAL	504203		C12038100-12038100-(	Amount for unclaimed and un	1750.00	03-DEC-2022
MUDHOLKAR	SHESHU	KUMAR	NA			H NO-10-24 KOTAGALLY MUDHOL P	INDIA	TELANGANA	MANCHIRIYAL	504205		IN302863-IN302863-10	Amount for unclaimed and un	115.50	03-DEC-2022
VENKATA	SARVESHWAR	RAODODDA	NA			H NO 8-336 SREERAM TRADER M G	INDIA	TELANGANA	MANCHIRIYAL	504208		C12038100-12038100-(	Amount for unclaimed and un	350.00	03-DEC-2022
SRIDHAR	MALYALA		NA			H NO 20-96 GARIMELLA WARD NO1	INDIA	TELANGANA	MANCHIRIYAL	504208		C12038100-12038100-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHYAM	SUNDAR	SHARMA	NA			H NO 10-1-110/1 BELLAM PALLY BE	INDIA	TELANGANA	MANCHIRIYAL	504251		C12030700-12030700-(	Amount for unclaimed and un	42.00	03-DEC-2022
LALIT	KUMAR	JHANWAR	NA			H NO 7-4-64 NELCO LANE WARD NO	INDIA	TELANGANA	MANCHIRIYAL	504251		C12030700-12030700-(	Amount for unclaimed and un	3.50	03-DEC-2022
VADAPALLY	VIJAYA	KUMAR	NA			HOUSE NO 1-14-214 SRIRAMANAGA	INDIA	TELANGANA	MANCHIRIYAL	504296		IN302324-IN302324-11	Amount for unclaimed and un	420.00	03-DEC-2022
BHANWARIDEVI	BALDEWA		K	M	BALDEWA	NEW B-30 SIRSILK COLONY SIRPUR K	INDIA	TELANGANA	MANCHIRIYAL	504296	PSGL103293		Amount for unclaimed and un	700.00	03-DEC-2022
MAHESH	NALLA		NA			5-6-2 OLD BAZAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-10	Amount for unclaimed and un	420.00	03-DEC-2022
LINGAMURTHY	PATOORI		NA			H.NO. 1.5.223 PADMASHALI STREET	INDIA	TELANGANA	KARIMNAGAR	505001		IN300239-IN300239-12	Amount for unclaimed and un	245.00	03-DEC-2022
CHAKRAPANI	VUTUKURI		NA			H NO 2 10 1981 BHAGYA NAGAR KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-12	Amount for unclaimed and un	14.00	03-DEC-2022
SRIKANTH	RAMAGIRI		NA			H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-13	Amount for unclaimed and un	420.00	03-DEC-2022

SRIDEVI	RAMAGIRI		NA			H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-13	Amount for unclaimed and un	420.00	03-DEC-2022
SOMASEKHAR	GUPTA	KATAKAM	NA			H NO 2-10-2017 BHAGYA NAGAR KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
SATHYANARAYAN	AVUNURI		NA			3-3-169 PEDDAPALLY KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505172		IN300239-IN300239-13	Amount for unclaimed and un	7.00	03-DEC-2022
B	MURALI		NA			H NO: 3-111/1 MANTHANI KARIMN	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-(	Amount for unclaimed and un	140.00	03-DEC-2022
P	T	SPRASAD	P	KOTESWARA	RAO	C/O.Y M VENKATESWARA RAO M/S.	INDIA	TELANGANA	PEDDA PALLI	505187	PSGL116052		Amount for unclaimed and un	1400.00	03-DEC-2022
SRINIVAS	JULAPALLI		NA			1-2-125, 1ST WARD S.C.COLONY(NR.	INDIA	TELANGANA	PEDDA PALLI	505208		C12051400-12051400-(	Amount for unclaimed and un	52.50	03-DEC-2022
ADICHERLA	VENKATA	NARSAIAH	NA			Q NO T2-294 8 INCLINE COLONY GV	INDIA	TELANGANA	PEDDA PALLI	505211		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
KONDAIAH	ALIGETINALLA		NA			ST2-897, CENTENARY COLONY MAN	INDIA	TELANGANA	PEDDA PALLI	505212		C12030700-12030700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHIJOY	KURIAN	KUNAMPURATH	NA			Q NO A/4/70 NTPC JYOTHI NAGAR R	INDIA	TELANGANA	PEDDA PALLI	505215		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
KHALEELKHAN	SERVERKHAN	MOHD	NA			5- 6- 137/ 1 KRISHNA NAGAR COLON	INDIA	TELANGANA	PEDDA PALLI	505215		C12028900-12028900-(	Amount for unclaimed and un	437.50	03-DEC-2022
BODDU	MADHUKAR		NA			H.NO. 12-10-168/2 PRAGATHI NAGA	INDIA	TELANGANA	JAGTIAL	505301		C12051400-12051400-(	Amount for unclaimed and un	35.00	03-DEC-2022
NAGARAJU	KATAKAM		NA			H NO 5-1-51 MARKET ROAD POST VI	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and un	1400.00	03-DEC-2022
RAMANA	DIDDIG		NA			H.NO.1-2-119/A VASAVI NAGAR POS	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and un	56.00	03-DEC-2022
BEZAWADA	P	DRK	NA			# 9-9-80, CASHIER/CLERK STATE BAN	INDIA	TELANGANA	JAGTIAL	505302		C12051400-12051400-(	Amount for unclaimed and un	87.50	03-DEC-2022
PITLA	SHYAM	POCHAIAH	NA			H NO 2-1-211 METPALLI (POST AND	INDIA	TELANGANA	JAGTIAL	505325		IN300669-IN300669-10	Amount for unclaimed and un	350.00	03-DEC-2022
THUMMANAPALL	MANGAMMA		NA			H NO 2-2-179 DUBBAWADA WARD N	INDIA	TELANGANA	JAGTIAL	505325		IN300669-IN300669-10	Amount for unclaimed and un	350.00	03-DEC-2022
ANNAPURNA			NA			H.NO. 2-1-450 DUBBAWADA METPA	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and un	105.00	03-DEC-2022
RYAGALLA	ANJAIAH		NA			H NO 1-4-197 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		IN300394-IN300394-17	Amount for unclaimed and un	35.00	03-DEC-2022
MURALIDHAR	ANNAKULA		NA			3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and un	63.00	03-DEC-2022
KUNKUMALLA	PREM	CHANDER	NA			H NO 3/1/172/1 PURANIPEAT JAGIT	INDIA	TELANGANA	JAGTIAL	505327		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
MAROJU	RAMABRAHMAM		NA			H NO 3 11 149 KUMARAPALLI HANA	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-10	Amount for unclaimed and un	35.00	03-DEC-2022
BHIKHIBEN	AMATHARAM	PATEL	AMATHARAM	PATEL		14-DUSHYNT PARK SOCIETY OPP.GA	INDIA	GUJARAT	GANDHI NAGAR	382480	PSGL103415		Amount for unclaimed and un	1428.00	03-DEC-2022
SHOBHA	KAILASH	SHARMA	KAILASH	G	SHARMA	F-2,SECTOR 6 NIRNYA NAGAR CHNA	INDIA	GUJARAT	GANDHI NAGAR	382481	PSGL118387		Amount for unclaimed and un	1400.00	03-DEC-2022
ISHWARABHAI	KARASHANBHAI	MAKWANA	NA			KRISHNA NAGAR RANDHEJA OPP INA	INDIA	GUJARAT	GANDHI NAGAR	382620		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
PATEL	RAMESHBHAI	MANGALDAS	NA			AT AND POST-SANGANPUR, DIST. M	INDIA	GUJARAT	GANDHI NAGAR	382710		IN300343-IN300343-10	Amount for unclaimed and un	437.50	03-DEC-2022
SHANTILAL	BHIKHABHAI	PRAJAPATI	NA			AT HEBUVA POST SOBHASAN TA AN	INDIA	GUJARAT	GANDHI NAGAR	382710		C12033300-12033300-(	Amount for unclaimed and un	21.00	03-DEC-2022
BABUBHAI	HIRABHAI	PRAJAPATI	NA			AT-KADVASAN MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382711		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
HARIBHAI	CHHAGANBHAI	PATEL	NA			6, KRISHNA NAGAR SOCIETY, MILL R	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-10	Amount for unclaimed and un	164.50	03-DEC-2022
PATEL	BHAVNA	PANKAJKUMAR	NA			TO- DEUSANA, TAL- KADI, DIST- ME	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-10	Amount for unclaimed and un	70.00	03-DEC-2022
MOHMMADAFZA	A	KADIYAWALA	NA			VORVAD KADI GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382715		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
MAYABEN	KRISHANKANT	PATEL	KRISHANKANT	PATEL		2-MANGALAM SOCIETY DETROJ RD.(	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL108417		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	JAGDISHCHANDRAARVINDLALPARIK	ARVINDLAL	R	PARIKH		PATVA POLE KRISHNA SADAN KADI N	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL109503		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HEMANTBHAIBHAIJGOVINDBHAIKOT	MR	BHAJGOVINDBHAI			C/O B B KOTHARI AMBICA KRUPA GO	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL110376		Amount for unclaimed and un	840.00	03-DEC-2022
MR	RASIKLALCHIMANLALPATEL	CHIMANLAL	AMBALAL	PATEL		18 SHIV NAGAR SOCY.BHAUPURA AT	INDIA	GUJARAT	GANDHI NAGAR	382715	PSGL111860		Amount for unclaimed and un	560.00	03-DEC-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 un	70.00	03-DEC-2022
ALPESHKUMAR	VINODBHAI	BHAVSAR	NA			24 ALKAPURI SOCIETY BEHIND HAIW	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301604-IN301604-10	Amount for unclaimed and un	350.00	03-DEC-2022
HIRENKUMAR	HASMUKHLAL	GANDHI	NA			BHARAT VIJAY MILLS, TEXTILE DIVISI	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301983-IN301983-10	Amount for unclaimed and un	175.00	03-DEC-2022
VANRAJKUMAR	D	PARMAR	NA			SAGAR PLOT, NEAR KESHAV NAGAR,	INDIA	GUJARAT	GANDHI NAGAR	382721		C12017500-12017500-(	Amount for unclaimed and un	63.00	03-DEC-2022
MINA	PAPPU	DOLATRAM	NA			31 SHREENATH SOCIETY NR RADHES	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
KAMALABEN	BHARATBHAI	PATEL	NA			16 MANAV MANDIR SOC PLOT VISTA	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PARMAR	DILIPKUMAR		NA			NAVINGHAR AYOJAN NAGAR KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12036000-12036000-(	Amount for unclaimed and un	87.50	03-DEC-2022
PATEL	SACHIN	HASMUKHBHAI	NA			11 SHIVALAY FLAT SRINAGAR KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12042100-12042100-(	Amount for unclaimed and un	997.50	03-DEC-2022
JIGISHA	BEN	SANJAYKUMARDA	NA			DARJI VAS, JUNA CHORA, OPP. BAVA	INDIA	GUJARAT	GANDHI NAGAR	382721		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
BHAVESHKUMAR	BALDEVBHAI	PATEL	NA			24 SARASWATI SOC PANCHVATI ARE	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301774-IN301774-12	Amount for unclaimed and un	84.00	03-DEC-2022
MRS	KHAIRUNNISAMUSTUFACHAUHAN	MUTUFA	BASTIBHAI			FATIMA MANZIL MATWAKUVA PO K	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL113908		Amount for unclaimed and un	840.00	03-DEC-2022
PATEL	PRAVINBHAI	A	ATMARAM	PATEL		NEAR KHODIKAR S TEMPLE KALYANP	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL116207		Amount for unclaimed and un	1400.00	03-DEC-2022
SHOBHANA	BHARATKUMAR	SHETH	BHARATKUMAR	RAMANLAL	SHETH	SHETH VAS PANCHHATDI BAZAR KAL	INDIA	GUJARAT	GANDHI NAGAR	382721	PSGL118397		Amount for unclaimed and un	14.00	03-DEC-2022
JASHWANTBHAI	RAMLAL	NAYAK	NA			DALAL NI KHADKI LANGHANAJ TA DI	INDIA	GUJARAT	GANDHI NAGAR	382730		C12042800-12042800-(	Amount for unclaimed and un	52.50	03-DEC-2022
DHARMENDRAKU	GANDALAL	PATEL	NA			AT :-JORANANG, MEHSANA GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382732		C12044400-12044400-(	Amount for unclaimed and un	700.00	03-DEC-2022
SANJAYKUMAR	NATAVARLAL	PATEL	NA			AT NARDIPUR TA KALOL GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382735		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
GITABEN	NATVARLAL	TRIVEDI	NA			AT AND POST- KATHADA TA- DASAD	INDIA	GUJARAT	GANDHI NAGAR	382750		IN300982-IN300982-10	Amount for unclaimed and un	105.00	03-DEC-2022
SHAILESHKUMAR	PRAHLADBHAI	PATEL	NA			13/91 GOZARIA GOZARIA GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382825		C12045800-12045800-(	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	ARUNABEN	ROHITKUMAR	NA			VRUNDAVAN SOCIETY NR,SHAKTI CH	INDIA	GUJARAT	GANDHI NAGAR	382825		C12045800-12045800-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIKRAMBHAI	HARGOVANDAS	PATEL	NA			TAKHATPURA AT AND TA MANSA M	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-10	Amount for unclaimed and un	210.00	03-DEC-2022
DINESHKUMAR	ATMARAM	KADIYA	NA			VISHWAKARMA SOC AT TA MANSA (	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303116-IN303116-10	Amount for unclaimed and un	80.50	03-DEC-2022
SHAILESH	PARSOTTAMBHAI	PATEL	NA			AT- ITADARA TA- MANSA DIST-GAN	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-10	Amount for unclaimed and un	84.00	03-DEC-2022
UDAYAN	RAMESHCHANDR	BHATT	NA			8, TAKHTESHWAR SOC. MANSA GAN	INDIA	GUJARAT	GANDHI NAGAR	382845		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
BHARATKUMAR	AMRUTLAL	DARJI	NA			AT MANEKPUR TA MANSA DI GANDI	INDIA	GUJARAT	GANDHI NAGAR	382845		C12019101-12019101-(	Amount for unclaimed and un	63.00	03-DEC-2022
DHULIBEN	M	PATEL	NA			AT POST - MANSA VAV DARVAJA, RA	INDIA	GUJARAT	GANDHI NAGAR	382845		C12025700-12025700-(	Amount for unclaimed and un	210.00	03-DEC-2022
DINESHKUMAR	P	PATEL	NA			4 BHAVNA TENAMENT OPP GEB TA M	INDIA	GUJARAT	GANDHI NAGAR	382845		C12033200-12033200-(	Amount for unclaimed and un	94.50	03-DEC-2022
PARESH	BABABHAI	PRAJAPATI	NA			8, MARUTI BUNGLOWS TA MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845		IN301276-IN301276-30	Amount for unclaimed and un	105.00	03-DEC-2022
MAHENDRAKUM	KALIDAS	PATEL	NA			KRISHNANAGAR SOCIETY AT AND PO	INDIA	GUJARAT	GANDHI NAGAR	382861		IN302164-IN302164-10	Amount for unclaimed and un	63.00	03-DEC-2022
NARAYANBHAI	KALIDAS	CHAUHAN	NA			G-9, SHREERAM INTER CITY HOSP RO	INDIA	GUJARAT	GANDHI NAGAR	382870		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
PATEL	JAYKUMAR	KANUBHAI	NA			D-204 EYE DREAM APPARTMENT SC	INDIA	GUJARAT	AHMEDABAD	380060		IN300343-IN300343-10	Amount for unclaimed and un	168.00	03-DEC-2022
RAMESHKUMAR	KANIYALAL	PURASNANI	NA			BHATVADO VIJAPUR DIST-MEHSAN	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and un	185.50	03-DEC-2022
PINALKUMAR	DASHRATHBHAI	PATEL	NA			AT-BHAVSOR TA VIJAPUR DIST - ME	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and un	350.00	03-DEC-2022
NARAYANBHAI	JOITARAM	PATEL	NA			AT-RAMPURA (KUVAVADA) TA-VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and un	28.00	03-DEC-2022
MANSUKHBHAI	NATTHUBHAI	PATEL	NA			16, ASTHA BUNGLOWS, OPP. PETRO	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301991-IN301991-10	Amount for unclaimed and un	700.00	03-DEC-2022
PATEL	JAYANTILAL	SOMABHAI	NA			86 B , SHAKUNTAL SOCIETY, TA . VIJ	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300343-IN300343-11	Amount for unclaimed and un	105.00	03-DEC-2022
KALPESHKUMAR	ASHOKBHAI	SHAH	NA			A/4,SHRIRAM APT VISNAGAR ROAD	INDIA	GUJARAT	GANDHI NAGAR	382870		C12026800-12026800-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAGDISHKUMAR	CHHAGANLAL	PATEL	NA			C-5 SHREENATH PARK SOCIETY VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAVINDRA	PRASAD		NA			APO OFFICER SASARAM 2, RAJ COLO	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and un	175.00	03-DEC-2022
BRAJENDRA	NARAYAN		NA			LIC OF INDIA G.T. ROAD SASARAM S	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and un	45.50	03-DEC-2022
HARIOM	BHIWANIWALA		NA			DHARMSHALA ROAD DIST - ROHTAS	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-(	Amount for unclaimed and un	192.50	03-DEC-2022
JAY	PRAKASH	SINGH	NA			C/O JAGAR NATH SINGH MOH-SONA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
ROHIT	SOOD		NA			C/O DR. KRISHNA PASRECHHA, RAU	INDIA	BIHAR	SASARAM	821115		C12024200-12024200-(	Amount for unclaimed and un	175.00	03-DEC-2022
RANJIT	SINGH		NA			MO-COMPANY SARAI ROAZA ROAD	INDIA	BIHAR	SASARAM	821115		C12033200-12033200-(	Amount for unclaimed and un	28.00	03-DEC-2022
MAHESH	KUMAR	KEDIA	NA			MOH-KARANSARAI PO & PS-SASARA	INDIA	BIHAR	SASARAM	821115		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
SARFRAZ	AHMAD		NA			38 SULEMAN GANJ VARD NAO 28 SU	INDIA	BIHAR	SASARAM	821115		C13019300-13019300-(	Amount for unclaimed and un	66.50	03-DEC-2022
UMESH	KUMAR		NA			NEW GANGAULI HOLDING NO. 73 W	INDIA	BIHAR	SASARAM	821305		IN301330-IN301330-18	Amount for unclaimed and un	70.00	03-DEC-2022
RAHUL	KUMAR		NA			SAKHARA KHAIRAHA ROHTAS DEHRI	INDIA	BIHAR	SASARAM	821307		C12020600-12020600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUBODH	PRAKASH	GUPTA	NA			H.NO-81 MOH-HAMIDGANJ PALAMA	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-(	Amount for unclaimed and un	525.00	03-DEC-2022
ARJUN	KUMAR	AGRAWAL	NA			AMLATOLI THANA ROAD MEDININA	INDIA	JHARKHAND	DALTONGANJ	822101		C12010926-12010926-(	Amount for unclaimed and un	105.00	03-DEC-2022
ABHA	KUMARI		NA			BIHAR CAUSTIC & CHMICAL COLONY	INDIA	JHARKHAND	DALTONGANJ	822124		C12025700-12025700-(	Amount for unclaimed and un	87.50	03-DEC-2022
BILSAN	KUMAR		NA			31, TEKARI ROAD SARAI MORE, GUP	INDIA	BIHAR	GAYA	823001		IN303500-IN303500-10	Amount for unclaimed and un	52.50	03-DEC-2022

RANDHIR	KUMAR	KESHRI	NA			G.B.ROAD NEAR DR. BINAL BHADAN	INDIA	BIHAR	GAYA	823001		IN302453-IN302453-10	Amount for unclaimed and un	14.00	03-DEC-2022
LALITA	DEVI	JAIN	NA			37, SRI SADAN, S.P.ROAD RAI KASHI	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHAILENDRA	KUMAR		NA			BARKI DELHA DULARGANJ ROAD DE	INDIA	BIHAR	GAYA	823001		IN303116-IN303116-10	Amount for unclaimed and un	7.00	03-DEC-2022
UMA	SHANKAR	SINGH	NA			OPPOSITE BHARAT TALKIES LADIES C	INDIA	BIHAR	GAYA	823001		IN301774-IN301774-10	Amount for unclaimed and un	45.50	03-DEC-2022
MUKESH	KUMAR		NA			BRAHAMANI GHAT UPER GALI GAYA	INDIA	BIHAR	GAYA	823001		IN301774-IN301774-10	Amount for unclaimed and un	10.50	03-DEC-2022
PUSHPENDRA	KUMAR		NA			AT SHASTRI NAGAR ROAD NO 10 HN	INDIA	BIHAR	GAYA	823001		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MINNI	SINHA		NA			DO, L.I.C. OF INDIA BRANCH-2 GAYA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	KUMAR		NA			S/O MAHAVIR SETH GURUDWARA R	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and un	504.00	03-DEC-2022
BISHWANATH	PRASAD		NA			24 ANUGRAH ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and un	80.50	03-DEC-2022
GOPAL	PRASAD	AGRAWAL	NA			LAHERIA TOLA GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and un	420.00	03-DEC-2022
VINAY	KUMAR		NA			S/O SRI NARAYAN K M COMPLEX GA	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
VINAY	KUMAR		NA			SAHAY LANE GURUDWAR ROAD GA	INDIA	BIHAR	GAYA	823001		C12044700-12044700-(	Amount for unclaimed and un	262.50	03-DEC-2022
ASHOK	KUMAR	AGRAWAL	NA			SAHEED ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12051200-12051200-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRITI	GUPTA		NA			3 GYANI RAM SHYAM MOHAN DHA	INDIA	BIHAR	GAYA	823001		IN300394-IN300394-15	Amount for unclaimed and un	178.50	03-DEC-2022
SHAFI	AKHTAR		NA			C/O QUASIM ANSARI NEAR PAIN PE	INDIA	BIHAR	GAYA	823001		IN301330-IN301330-18	Amount for unclaimed and un	350.00	03-DEC-2022
KANCHAN	KUMARI		NA			C/O LATE KALI KRISHNA PD. GOL BA	INDIA	BIHAR	GAYA	823002		C12016403-12016403-(	Amount for unclaimed and un	59.50	03-DEC-2022
SUNITA	DEVI		NA			W/O SRI TRIBHUWAN PD CHHOTAKI	INDIA	BIHAR	GAYA	823002		C12016403-12016403-(	Amount for unclaimed and un	192.50	03-DEC-2022
MADHULIKA	SHARMA		NA			NO 6 SHARMA NIWASH BAIRAGI GA	INDIA	BIHAR	GAYA	823002		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
INDRA	BHUSHAN	KUMAR	NA			VILL AND P O KUJAPI MAGADH COL	INDIA	BIHAR	GAYA	823002		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
NAND	KISHORE	PRASAD	NA			DAKGHAR LANE POST BUNIAD GAN	INDIA	BIHAR	GAYA	823003		IN300394-IN300394-15	Amount for unclaimed and un	217.00	03-DEC-2022
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-(	Amount for unclaimed and un	31.50	03-DEC-2022
RATAN	LATA	JAIN	NA			SWAROOP CHAND NARENDRA KUM	INDIA	BIHAR	AURANGABAD H O	824125		IN300394-IN300394-10	Amount for unclaimed and un	154.00	03-DEC-2022
VALDEV	PRASAD		NA			VILL & POST-SARVAON, ANCHAL-VA	INDIA	BIHAR	AURANGABAD H O	824201		C12046300-12046300-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMANATH	PRASAD		NA			60, SARVAN, VILL- SARVAN ANCHAL-	INDIA	BIHAR	AURANGABAD H O	824201		C12046300-12046300-(	Amount for unclaimed and un	10.50	03-DEC-2022
SAORABH	KUMAR		NA			NEAR MAGADH GENERAL STORE OP	INDIA	BIHAR	AURANGABAD H O	824231		C12019101-12019101-(	Amount for unclaimed and un	98.00	03-DEC-2022
SUJATA	MUKHERJEE		NA			891,DHORI STAFF QTR QTR NO -RCC	INDIA	JHARKHAND	CHITARPUR	825102		C12010600-12010600-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANJANI	KUMAR	SINGH	NA			DHORI STAFF QR QR NO 100 DHORI	INDIA	JHARKHAND	CHITARPUR	825102		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	MITTAL		NA			C/O ALLAHABAD BANK, HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUDHIR	KUMAR		NA			IRRIGATION COLONY DIPUGARHA HA	INDIA	JHARKHAND	HAZARIBAGH	825301		C12013300-12013300-(	Amount for unclaimed and un	42.00	03-DEC-2022
UDIT	PRATAP	NARAYAN	NA			KORAMBAY HOUSE OPP HPO ZULU F	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and un	840.00	03-DEC-2022
ABHA	KUMARI		NA			ARMA NIKETAN DAV SCHOOL ROAD	INDIA	JHARKHAND	HAZARIBAGH	825301		C13019300-13019300-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAM	PRAKASH	VERMA	NA			KALI BARI ROAD HAZARIBAGH HAZA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
ANIL	RAJAK		NA			OKNI LOHAR TOLI HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	LAL	CHOUDHARY	NA			KRISHNAPURI MATWARI HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301330-IN301330-20	Amount for unclaimed and un	1470.00	03-DEC-2022
SHIVAJI	RAMCHANDRA	GHODAKE	NA			NEAR CHUNA GHANI MAHADEV NA	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-12	Amount for unclaimed and un	17.50	03-DEC-2022
RIKABCHAND	GANESHMAL	OSWALJAIN	NA			GANDHI CHOWK ISLAMPUR TAL - W	INDIA	MAHARASHTRA	SATARA	415409		IN300888-IN300888-14	Amount for unclaimed and un	350.00	03-DEC-2022
SURESH	BAPURAO	FARNE	NA			NEAR SHIKSHAK BANK ISLAMPUR TA	INDIA	MAHARASHTRA	SATARA	415409		IN300394-IN300394-15	Amount for unclaimed and un	10.50	03-DEC-2022
RAJENDRA	BHAUSO	GOPHANE	NA			17 BEHIND SOCIETY SAKHARALE TAL	INDIA	MAHARASHTRA	SATARA	415417		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
GOPALDAS	RAMDAS	DOSHI	NA			A/P. KOREGAON TAL - KOREGAON D	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRADIP	RAMDAS	DOSHI	NA			A/P. KOREGAON DIST - SATARA KOR	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
VAIBHAV	NIVRUTTI	DISALE	NA			SUBHASNAGAR A/P- KOREGAON DIS	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and un	192.50	03-DEC-2022
SANDESH	SACHCHIDANAND	GOSAVI	NA			70, LAXMINAGAR KOREGAON DIST. S	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and un	483.00	03-DEC-2022
JANARDHAN	PANDURANG	SHINDE	NA			A/P KUMATHE TAL- KOREGAON, DIS	INDIA	MAHARASHTRA	SATARA	415501		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
NARENDRA	MOHAN	KHANDAKE	NA			L-I-24 NEW MHUDA COLONY, SADAR	INDIA	MAHARASHTRA	SATARA	415501		C13011903-13011903-(	Amount for unclaimed and un	31.50	03-DEC-2022
DIGAMBAR	RAMCHANDRA	MOHOLKAR	NA			A/P- EKAMBE, SHRIRAMNAGAR SUL	INDIA	MAHARASHTRA	SATARA	415501		C13011903-13011903-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANGITA	SUNIL	KAMBLE	NA			A/P VADUJ TAL KHATAV DIST SATAR	INDIA	MAHARASHTRA	SATARA	415506		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHAIKH	SHAKILAHMED	J	NA			H NO 87 AT POST VADUJ TAL KHATA	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHEKH	SAMIR	GULABAHUSEN	NA			89 3 MUSLIM GALLI GANAPATI TEM	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	84.00	03-DEC-2022
SUDHAKAR	BHASKAR	BHANDARE	NA			H NO 758 83 VADUJ TAL KHATAV DIS	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVINDRA	SADASHIV	JADHAV	NA			AT POST - DHAIWADI, TAL - MAN, D	INDIA	MAHARASHTRA	SATARA	415508		C12056000-12056000-(	Amount for unclaimed and un	17.50	03-DEC-2022
UTTAM	NANA	JAGDALE	NA			SAMARTHNAGAR AT POST DAHIWA	INDIA	MAHARASHTRA	SATARA	415508		IN300513-IN300513-18	Amount for unclaimed and un	7.00	03-DEC-2022
VIJAY	RAMCHANDRA	KHARAT	NA			AP DAHIWADI TAL MAN DIST SATAR	INDIA	MAHARASHTRA	SATARA	415508		IN300513-IN300513-18	Amount for unclaimed and un	10.50	03-DEC-2022
KULKARNI	MUKUND	JAGANNATH	NA			A/P MARDI TAL MAN DIST SATARA M	INDIA	MAHARASHTRA	SATARA	415508		IN300450-IN300450-80	Amount for unclaimed and un	227.50	03-DEC-2022
NITIN	DNYANESHWAR	BHASME	NA			KUDAL TAL JAWALI KUDAL SATARA S	INDIA	MAHARASHTRA	SATARA	415514		C12013300-12013300-(	Amount for unclaimed and un	42.00	03-DEC-2022
KAILAS	PRABHAKAR	JEBALE	NA			AT POST LONAND TALUKA KHANDAL	INDIA	MAHARASHTRA	SATARA	415521		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
SANJAY	ASHOK	JAGTAP	NA			A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
ABHAY	SHARAD	BODAKE	NA			A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SANDEEP	SURESH	PAWAR	NA			A/P-SAKHARWADI TAL-PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		IN300450-IN300450-13	Amount for unclaimed and un	70.00	03-DEC-2022
GAJANAN	TUKARAM	NAWALE	NA			ASHRAMSHALA A/P SAKHARWADI T	INDIA	MAHARASHTRA	SATARA	415522		IN300450-IN300450-80	Amount for unclaimed and un	210.00	03-DEC-2022
KUMAR	RAMCHANDRA	PHADATARE	NA			A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415522		IN300450-IN300450-80	Amount for unclaimed and un	84.00	03-DEC-2022
DILIP	MISHRILAL	GUNDECHA	NA			RAVIWAR PETH, PHALTAN, DIST. SA	INDIA	MAHARASHTRA	SATARA	415523		IN301983-IN301983-10	Amount for unclaimed and un	24.50	03-DEC-2022
CHANDRKANT	SAMPATRAO	KADAM	NA			52 GOLIBAR MAIDAN, PHALTAN, DIS	INDIA	MAHARASHTRA	SATARA	415523		IN302269-IN302269-10	Amount for unclaimed and un	3.50	03-DEC-2022
SHAH	MAHULKUMAR	JASWANTLAL	NA			AT TIRAKWADI POST DUDHEBABI TA	INDIA	MAHARASHTRA	SATARA	415523		IN301774-IN301774-10	Amount for unclaimed and un	350.00	03-DEC-2022
JANHAVI	RAVINDRA	RANADE	NA			AP PHALTAN PLOT NO 27 NEAR VISH	INDIA	MAHARASHTRA	SATARA	415523		C12013300-12013300-(	Amount for unclaimed and un	7.00	03-DEC-2022
PRAKASH	RAMCHANDRA	TILEKAR	NA			AT/POST VIDANI TALU-PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415523		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
PRAMOD	RATANLAL	GANDHI	NA			C/P AJIT PROVISION STORES MANIK	INDIA	MAHARASHTRA	SATARA	415523		IN301774-IN301774-14	Amount for unclaimed and un	56.00	03-DEC-2022
MAHESH	DWARKANATH	PUROHIT	NA			2 ATHRAV KARAD ROAD MARKANDI	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
HUSSAIN	ISMAIL	MULLAJI	NA			H NO 1373 AT POST UKTAD TAL CH D	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-(	Amount for unclaimed and un	420.00	03-DEC-2022
PUSHKAR	RAVINDRA	GHANEKAR	NA			MS-6 SAHIL PARANJAPE SCHEME KA	INDIA	MAHARASHTRA	SATARA	415605		IN300450-IN300450-13	Amount for unclaimed and un	10.50	03-DEC-2022
AJINKYA	NANDKUMAR	SURVE	NA			RAVIKIRAN BUILDING R NO 4 KIRAN	INDIA	MAHARASHTRA	SATARA	415605		IN301774-IN301774-15	Amount for unclaimed and un	175.00	03-DEC-2022
SUREKHA	CHANDULAL	SHAH	NA			A/P.- KONDMALA TAL- CHIPLUN DIS	INDIA	MAHARASHTRA	SATARA	415606		IN302164-IN302164-10	Amount for unclaimed and un	84.00	03-DEC-2022
NANDINI	RAMESH	BHATKAR	NA			1502, SAGAR VILAS GHUDHE VATHA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-(	Amount for unclaimed and un	70.00	03-DEC-2022
MILINDA	CHANDRAKANTA	ATHLYE	NA			D1 & 4, PUSHPENDRA COMPLEX, ZA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-(	Amount for unclaimed and un	35.00	03-DEC-2022
SATISH	DATTATRAYA	KHANOLKAR	NA			3226, BANDAR ROAD, RATNAGIRI M	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-(	Amount for unclaimed and un	570.50	03-DEC-2022
ANJALI	JANARDAN	ACHAREKAR	NA			1843 MARUTI ALI GOKHALE NAKA R	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAGHUVEER	KASHINATH	SAWANTDESAI	NA			3087 K, SAINAND, ZADGAON RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12028900-12028900-(	Amount for unclaimed and un	105.00	03-DEC-2022
LAXMIKANT	RAMCHANDRA	KHEDEKAR	NA			2333/B, NEAR 18 HANDS GANESH TE	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12030000-12030000-(	Amount for unclaimed and un	28.00	03-DEC-2022
PRABHAKAR	DATTATRAY	BHATYE	NA			1/13 SONAL APARTMENT NEAR PAT	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
NAHIDA	SAJID	KAPDI	NA			B - 9 ASHIRWAD APT. THATTE PLOT	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-(	Amount for unclaimed and un	70.00	03-DEC-2022
MEENAL	RAHUL	SOHONI	NA			C-1 RUPAJI APARTMENT SUBHASH R	INDIA	MAHARASHTRA	RATNAGIRI	415612		C13011903-13011903-(	Amount for unclaimed and un	84.00	03-DEC-2022
RUSHIKESH	JAYANT	PATWARDHAN	NA			SHIVAJI NAGAR PATWARDHAN WAD	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
PRADIP	VISHWANATH	KHEDEKAR	NA			H NO 1562 GANESH KRUIPA MANDV	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-13	Amount for unclaimed and un	420.00	03-DEC-2022
GAJANAN	VISHNU	KARMARKAR	NA			B 1 MAMA MARATHE BOL VARACHI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
VRUSHABHANATH	MAHAVEER	ANKALAGE	NA			FLAT G1-49 BHAGWATI FINOLEX HO	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-14	Amount for unclaimed and un	21.00	03-DEC-2022
SIB	KUMAR	GHOSE	NA			C/O S N KUMAR 16 UPPER STRAND F	INDIA	West Bengal	Hooghly		PSGL123536		Amount for unclaimed and un	1837.50	03-DEC-2022

P	SARADHA	AMMA	NA			3/11 SUSAIYAPURAM EXTENTION TI	INDIA	TAMIL NADU	COIMBATORE		PSGL123538		Amount for unclaimed and un	612.50	03-DEC-2022
V	S	SIVALINGAM	NA			SANITARY INSPECTOR 3 AZAD STREE	INDIA	TAMIL NADU	COIMBATORE		PSGL123539		Amount for unclaimed and un	1225.00	03-DEC-2022
V	SRINIVASAN		NA			3/60 GANDHIJI ROAD PARAMAKUDI	INDIA	TAMIL NADU	Ramanathapuram		PSGL123540		Amount for unclaimed and un	122.50	03-DEC-2022
V	SRINIVASAN		NA			69 SWAMI AYYAR NEW STREET COIN	INDIA	TAMIL NADU	COIMBATORE		PSGL123541		Amount for unclaimed and un	612.50	03-DEC-2022
V	SOCKALINGAM		NA			VIA PONNAMANAVATHI RAMNAD D	INDIA	TAMIL NADU	RAMNAD		PSGL123543		Amount for unclaimed and un	612.50	03-DEC-2022
SOHANLAL	SINGHANIA		NA			KAMLA TOWER KANPUR	INDIA	UTTAR PRADESH	KANPUR		PSGL123544		Amount for unclaimed and un	1225.00	03-DEC-2022
N	V	SUBRAMANIAN	NA			C/O N P V SON &N S SESHA IYER NU	INDIA	KERALA	PALGHAT		PSGL123545		Amount for unclaimed and un	612.50	03-DEC-2022
SUNDRA	SINGH	BAWEJA	NA			HOUSE NO 509 SHARIF PURA AMRIT	INDIA	PUNJAB	AMRITSAR		PSGL123546		Amount for unclaimed and un	612.50	03-DEC-2022
M	SUBRAMANIAN		NA			7 ELLALKAL STREET MADAPPURAM T	INDIA	TAMIL NADU	TAJORE		PSGL123547		Amount for unclaimed and un	612.50	03-DEC-2022
P	SUBRYANARAYAN	SASTRY	NA			C/O P L NARAYANA SASTRY VAKIL VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		PSGL123549		Amount for unclaimed and un	612.50	03-DEC-2022
TIRUMATI	SUNDARAM		NA			KUMARAN ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPUR		PSGL123550		Amount for unclaimed and un	2450.00	03-DEC-2022
N	SUNDARAM		NA			10 LALKHAN STREET CHIDAMBARAM	INDIA	TAMIL NADU	Cuddalore		PSGL123551		Amount for unclaimed and un	612.50	03-DEC-2022
M	SUBRAMANIAN		NA			7 ELLAIKAL ST MADAPPURAM THIRU	INDIA	TAMIL NADU	TANJORE		PSGL123552		Amount for unclaimed and un	612.50	03-DEC-2022
P	L	SPSUERAMANIAN	NA			A MUTHUPATTANAM ATTANGUDI P	INDIA	TAMIL NADU	RAMNAD		PSGL123553		Amount for unclaimed and un	1225.00	03-DEC-2022
C	N	SUBRAMANIYAM	NA			C/O BALRAM & CO P O POLUPULLI P	INDIA	KERALA	PALGHAT		PSGL123554		Amount for unclaimed and un	1225.00	03-DEC-2022
SURESH	CHANDRA	RAY	NA			DR RAY S CLINIC GOVIND MITRA RO	INDIA	BIHAR	PATNA		PSGL123556		Amount for unclaimed and un	1225.00	03-DEC-2022
SUNEETI	BALKRISHNA	KHER	NA			C/O B G KHER ASIAN CABLES CORPN	INDIA	MAHARASHTRA	THANE		PSGL123557		Amount for unclaimed and un	612.50	03-DEC-2022
V	SUDI	BAI	NA			6/39 TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123558		Amount for unclaimed and un	1225.00	03-DEC-2022
V	SUBBURATHNAM	AMMAL	NA			39-B CHERRY ROAD SALEM	INDIA	MAHARASHTRA	SALEM		PSGL123559		Amount for unclaimed and un	612.50	03-DEC-2022
C	SHUNMUGAM		NA			1/59 NARANAPURAM PAPPANAICKE	INDIA	TAMIL NADU	COIMBATORE		PSGL123560		Amount for unclaimed and un	612.50	03-DEC-2022
K	THAMODHARAN		NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	TAMIL NADU	Erode		PSGL123561		Amount for unclaimed and un	612.50	03-DEC-2022
ISAAC	WILLIAM	TYRRELL	NA			C/O MISS L MURRAY PRIVATE QUAR	INDIA	TAMIL NADU	JALARPET		PSGL123563		Amount for unclaimed and un	1225.00	03-DEC-2022
ALLURI	TIMKA	RAGHUPATHIRAJ	NA			AE/53 HILL COLONY VIJAYAPURI NO	INDIA	ANDHRA PRADESH	GUNTUR		PSGL123564		Amount for unclaimed and un	1225.00	03-DEC-2022
K	THIRUNAVUKKARASU		NA			C/O THE INDIAN BANK LIMITED TIRU	INDIA	TAMIL NADU	TIRUNELVELI		PSGL123565		Amount for unclaimed and un	612.50	03-DEC-2022
VASUMATIBEN	PRAVINCHANDRA		NA			4/F ANUPAM APT BEHIND SKYLINE B	INDIA	GUJARAT	SURAT		PSGL123567		Amount for unclaimed and un	612.50	03-DEC-2022
N	P	VENKATARAMAIY	NA			17/35 NEW EXTENSION NURANI VILL	INDIA	KERALA	PALGHAT		PSGL123569		Amount for unclaimed and un	612.50	03-DEC-2022
G	VENKATESALU	CHETTY	NA			C/O PRUL PANDARINATH CHETTY CO	INDIA	TAMIL NADU	GUDITATTAM		PSGL123570		Amount for unclaimed and un	612.50	03-DEC-2022
K	VELAYUTHAPERUMAL		NA			NEAR DIST MAGISTRATES COURT W	INDIA	TAMIL NADU	KANYAKUMAR		PSGL123571		Amount for unclaimed and un	1225.00	03-DEC-2022
V	S	VENKATACHALAM	NA			39 EAST CHITRAI ST MADURAI 1	INDIA	TAMIL NADU	MADURAI		PSGL123572		Amount for unclaimed and un	612.50	03-DEC-2022
VELAGAPUDI	NAGABHUSHANAM		NA			C/O THE K C P LTD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		PSGL123573		Amount for unclaimed and un	612.50	03-DEC-2022
D	S	VENKANNA	NA			PRINCIPAL ENGINEERING COLLEGE K	INDIA	TAMIL NADU	Chennai		PSGL123574		Amount for unclaimed and un	1225.00	03-DEC-2022
VR	VEERAPPAN		NA			TRAVANCORE PRIVATE LTD P B NO 8	INDIA	KERALA	QUILON		PSGL123575		Amount for unclaimed and un	612.50	03-DEC-2022
K	VIMALA	BAI	NA			C/O P R HEGDE KAPRIGUDDA FALNI	INDIA	KARNATAKA	BANGALORE		PSGL123577		Amount for unclaimed and un	612.50	03-DEC-2022
B	S	VISWANATHAM	NA			ADACHOLA OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	NILIGIRI		PSGL123578		Amount for unclaimed and un	1225.00	03-DEC-2022
G	VISHWANATHAN		NA			B-1 CHEMICALS COLONY METTUR D	INDIA	TAMIL NADU	METTUR		PSGL123581		Amount for unclaimed and un	122.50	03-DEC-2022
S	VINAYAGAM		NA			5/17 OMALU MAIN ROAD FIVE ROAI	INDIA	TAMIL NADU	SALEM		PSGL123582		Amount for unclaimed and un	612.50	03-DEC-2022
V	VISVANATHAN		NA			87 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		PSGL123583		Amount for unclaimed and un	1225.00	03-DEC-2022
V	J	VIJAYALAKSHMI	NA			10 CORPORATION SCHOOL RD NUNG	INDIA	TAMIL NADU	CHENNAI		PSGL123584		Amount for unclaimed and un	1225.00	03-DEC-2022
VILAS	MANILAL	PAREKH	NA			82 BHAVANI PETH POONA-2	INDIA	MAHARASHTRA	PUNE		PSGL123586		Amount for unclaimed and un	1225.00	03-DEC-2022
KODUVAYUR	HARIHARA	VISALAKSHMI	NA			D/O K S HARIHARA IYER 1/531 SINGI	INDIA	KERALA	PALGHAT		PSGL123587		Amount for unclaimed and un	612.50	03-DEC-2022
VISHNUPRASAD	KUSHALBHAI	PATEL	NA			C/O APPAJI AMIN & CO CHARTERED	INDIA	GUJARAT	AHMEDABAD		PSGL123592		Amount for unclaimed and un	612.50	03-DEC-2022
VURA	VENKATESWARA	RAO	NA			LALAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		PSGL123593		Amount for unclaimed and un	612.50	03-DEC-2022
ZOHARA	BEE		NA			7/77 NEW EXTENSION MORTH METT	INDIA	TAMIL NADU	NILIGIRI		PSGL123594		Amount for unclaimed and un	1225.00	03-DEC-2022
PERMINDER	SINGH		BHAG	SINGH		1116 PHASE 10 MOHALI S A S NAGA	INDIA	PUNJAB	MOHALI		PSGL123597		Amount for unclaimed and un	1837.50	03-DEC-2022
DATTATRAY	V	POCKLE	VASSANT	P	POCKLE	C/O KANEKAR CLOTH CENTER ZOGA	INDIA	GOA	SANKHALIM		PSGL123598		Amount for unclaimed and un	1225.00	03-DEC-2022
V	KAMALAKSHA	PRABHU	NA			CAMP BAZAR EAST CANNANORE	INDIA	KERALA	CANNANORE		PSGL125037		Amount for unclaimed and un	1225.00	03-DEC-2022
MAHESH	DESOUZA		BENEDITO	C	DESOUZA	DHANVA THIVIM BARDEZ GOA H NO	INDIA	GOA	BARDEZ		PSGL125323		Amount for unclaimed and un	1400.00	03-DEC-2022
ALAKA	SARMA		DIVYAKANT	DESAI		NAGEN SARMA MEMORIAL SOCIETY	INDIA	ASSAM	GAWAHTHI		PSGL125462		Amount for unclaimed and un	1400.00	03-DEC-2022
TOLANI	DEEPMALA		NA			13, VRUNDAVADAN SOCIETY, CHHO	INDIA	GUJARAT	BARODA			C12011300-12011300-(	Amount for unclaimed and un	87.50	03-DEC-2022
KACHARABHAI	S	KARETHA	NA			GOLS GODAM STREET 58 DIGVIJAY P	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
MOLIYA	BHARATKUMAR	L	NA			AT POST JAGA TAL JAMNAGAR VIA J	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-18	Amount for unclaimed and un	52.50	03-DEC-2022
BHAVIK	J	MUCHHALA	NA			RIDDHI SIDDHI NEAR TALAV PAL PAN	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and un	350.00	03-DEC-2022
MR	RAJENDRARATILALMEHTA		MR	RATILALMAVJIMEHTA		DHORAM FALI NEAR KALYAN HOTEL	INDIA	GUJARAT	JAMNAGAR	361001	PR006085		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	ALKAVASANTRAY	TRIVEDI	VASANTRAY	TRIVEDI		SHAMBHU SMRUTI 2 VANDA FALI PA	INDIA	GUJARAT	JAMNAGAR	361001	PSGL108607		Amount for unclaimed and un	700.00	03-DEC-2022
PRITI	NATUBHAI	MAKIM	NA			SANKALP OPP LAL BAUG DELI FALI JA	INDIA	GUJARAT	JAMNAGAR	361001	PSGL121765		Amount for unclaimed and un	84.00	03-DEC-2022
PANKAJ	DALSUKHLAL	RAICHURA	NA			E-27, GANDHINAGAR, JAMNAGAR (	INDIA	GUJARAT	JAMNAGAR	361002		C12030601-12030601-(	Amount for unclaimed and un	70.00	03-DEC-2022
ABHAY	VINODRAI	MEHTA	NA			PANCHVATI GAUSHALA NR HAPPY H	INDIA	GUJARAT	JAMNAGAR	361002		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
RENU	GOEL		NA			NO.141 S.S.S.FLAT,AF C/O 56 APO AI	INDIA	GUJARAT	JAMNAGAR	361003		IN301696-IN301696-10	Amount for unclaimed and un	17.50	03-DEC-2022
SUNITA	SAHU		NA			SMQ 651 SECTOR 31 A CHANDIGARI	INDIA	GUJARAT	JAMNAGAR	361003		IN300214-IN300214-11	Amount for unclaimed and un	210.00	03-DEC-2022
RIDDHI	HARESHKUMAR	OZA	NA			REVNU COLONY BEHIND SAMARPAN	INDIA	GUJARAT	JAMNAGAR	361004		IN302201-IN302201-10	Amount for unclaimed and un	175.00	03-DEC-2022
DIPAK	CHATARLAL	LOHIYA	NA			201,KALPATRU APPT. NR.RELIANCE P	INDIA	GUJARAT	JAMNAGAR	361004		C12012000-12012000-(	Amount for unclaimed and un	210.00	03-DEC-2022
JEETESH	HASMUKHBHAI	NANDA	NA			B/H NEW JAIL MOMAI MANDIR SHA	INDIA	GUJARAT	JAMNAGAR	361004		C12018000-12018000-(	Amount for unclaimed and un	210.00	03-DEC-2022
ASHABEN	SURESH	LALVANI	NA			NANAKPURI RAMNATH COLONY-2 J	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-(	Amount for unclaimed and un	185.50	03-DEC-2022
MR	DHARMENDRAKAJODIMALLOHIA		KAJODIMAL	LOHIA		C/O KAILASH METAL COMPANY SHA	INDIA	GUJARAT	JAMNAGAR	361004	PD001273		Amount for unclaimed and un	140.00	03-DEC-2022
MR	KIRITSHANTILALSHAH		SHANTILAL	DURLABHJI	SHAH	STATE BANK OF SAURASHTRA S.S.I. B	INDIA	GUJARAT	JAMNAGAR	361004	PK001385		Amount for unclaimed and un	280.00	03-DEC-2022
KAMLA	SHRIKANT	JHAWAR	SHRIKANT	JHANWAR		KAILASH METAL CO NEAR SBS GIDC I	INDIA	GUJARAT	JAMNAGAR	361004	PSGL100473		Amount for unclaimed and un	70.00	03-DEC-2022
DEEPAK	LOHIA		CHATARLAL	LOHIA		2-OSWAL COLONY OPP.JASMIN JAM	INDIA	GUJARAT	JAMNAGAR	361004	PSGL104219		Amount for unclaimed and un	560.00	03-DEC-2022
SANGITA	LOHIA		DIPAK	LOHIA		301, OSWAL PLASSZA JAMNAGAR 36	INDIA	GUJARAT	JAMNAGAR	361004	PSGL117786		Amount for unclaimed and un	280.00	03-DEC-2022
VASANTIBEN	LOHIA		CHATARLAL	LOHIA		2-OSWAL COLONY OPP.JASMIN JAM	INDIA	GUJARAT	JAMNAGAR	361004	PSGL119405		Amount for unclaimed and un	1400.00	03-DEC-2022
CHIRAG	ASHVINBHAI	BHANDERI	NA			SARDAR PARK 1 B/H BHANU PETROL	INDIA	GUJARAT	JAMNAGAR	361005		IN303116-IN303116-10	Amount for unclaimed and un	374.50	03-DEC-2022
PARISH	A	SHAH	NA			56 DIGVIJAY PLOT OPP JAGDAMBA P	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-10	Amount for unclaimed and un	276.50	03-DEC-2022
RAMESHCHANDR	GOVINDBHAI	PATEL	NA			FLAT NO. 111, BLOCK A 10, HOUSING	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-11	Amount for unclaimed and un	455.00	03-DEC-2022
PARESH	ATMARAMBHAI	LAKHIYAR	NA			34 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300214-IN300214-11	Amount for unclaimed and un	420.00	03-DEC-2022
DILIPKUMAR	KESHAVLAL	VORA	NA			8-NAVKAR APARTMENT., NR. TAPOV	INDIA	GUJARAT	JAMNAGAR	361005		C12012000-12012000-(	Amount for unclaimed and un	700.00	03-DEC-2022
GHANSHYAMBHA	M	KATHIRIYA	NA			SADHNA COLONY OPP SANGAM NA	INDIA	GUJARAT	JAMNAGAR	361005		C12013300-12013300-(	Amount for unclaimed and un	2065.00	03-DEC-2022
DHIRAJLAL	BHANJIBHAI	PATEL	NA			PAREDISE PARK C 3 THIRD FLOOR NE	INDIA	GUJARAT	JAMNAGAR	361005		C12018000-12018000-(	Amount for unclaimed and un	24.50	03-DEC-2022
JAYESH	POPATBHAI	CHOVATIYA	NA			M69 - 4088 NEW SADHNA COLONY I	INDIA	GUJARAT	JAMNAGAR	361005		C12018600-12018600-(	Amount for unclaimed and un	119.00	03-DEC-2022
VIVEK	V	KANAKHARA	NA			59 DIG VIJAY PLOT NR KULDEVI ELEC	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHAGVANJI	K	GANDHA	NA			KUMBHAR VADO NR ARYA SAMAJ JA	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAYDEEPSINH	TAKHATSINH	VARA	NA			1150 JUNO HUDAKO RANJIT NAGAR	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
MANISHKUMAR	HARSHADRAY	JOSHI	NA			JAY BHAGWATI KISHAN CHOWK JAN	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
CHAMANLAL	MANEKCHAND	SHAH	NA			AFINI NO DELO NR ARYA SAMAJ JAN	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
KIRITBHAI	GORDHANBHAI	FALDU	NA			M-39/3695 SADHNA COLONY . JAM	INDIA	GUJARAT	JAMNAGAR	361005		C12034400-12034400-(	Amount for unclaimed and un	420.00	03-DEC-2022
BHAVNABEN	DIPAKKUMAR	SHAH	NA			15 DID PLOT DIGVIJAY PLOT JAMNA	INDIA	GUJARAT	JAMNAGAR	361005		C12036000-12036000-(	Amount for unclaimed and un	105.00	03-DEC-2022
JASWANTRAI	MOHANLAL	SOLANKI	NA			51 DIG PLOT SANIDHYE APPT JAMNA	INDIA	GUJARAT	JAMNAGAR	361005		C12048900-12048900-(	Amount for unclaimed and un	350.00	03-DEC-2022
KISHOR	HARAKHLAL	BHAGAT	NA			JASMIN FLAT 101 54 DIGVIJAY PL JA	INDIA	GUJARAT	JAMNAGAR	361005		IN300214-IN300214-14	Amount for unclaimed and un	140.00	03-DEC-2022

HITESH	VELJIBHAI	SHAH	NA			50 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and un	140.00	03-DEC-2022
ASHOK	MANEKCHAND	DODHIA	NA			AADINATH AVENUE 4TH FLOOR, NO	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and un	1050.00	03-DEC-2022
GOVINDBHAI	MOHANBHAI	AJUDIA	NA			NANDANVAN SOCIETY STREET NO 4	INDIA	GUJARAT	JAMNAGAR	361005		IN301276-IN301276-30	Amount for unclaimed and un	35.00	03-DEC-2022
VASHANTIBEN	H	PARMAR	NA			C-6, APURVA AVENUE, NR. NAGHED	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and un	700.00	03-DEC-2022
MANISHABEN	HARJIVANBHAI	BHANDERI	NA			NIKUNJ 3-KRISHNA NAGAR JANTA FA	INDIA	GUJARAT	JAMNAGAR	361006		C12013300-12013300-(	Amount for unclaimed and un	262.50	03-DEC-2022
JITENDRA	NANJIBHAI	AKBARI	NA			RAJ NAGAR SARU SECTION ROAD OF	INDIA	GUJARAT	JAMNAGAR	361006		C12018000-12018000-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRAVINABEN	N	AKBARI	NA			JEET PLOT NO 17 SARU SECTION RO	INDIA	GUJARAT	JAMNAGAR	361006		C12018000-12018000-(	Amount for unclaimed and un	210.00	03-DEC-2022
RANI	PRABHKARNARAY	PANDEY	NA			PLOT NO. 91, DIVYAM PARK, OPP. KI	INDIA	GUJARAT	JAMNAGAR	361006		C12030601-12030601-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	PREMCHAND	SHAH	NA			MOTI PREM RAJNAGAR STREET NO 5	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-13	Amount for unclaimed and un	87.50	03-DEC-2022
RASHMI	A	MEHTA	NA			SUVIDHI CHITRAKUT SOCIETY MAIN	INDIA	GUJARAT	JAMNAGAR	361006		IN300513-IN300513-16	Amount for unclaimed and un	1011.50	03-DEC-2022
JASUMATI	H	KODINARIA	NA			MADHAV 1 SARDAR PATEL SOCIETY	INDIA	GUJARAT	JAMNAGAR	361006		IN300513-IN300513-18	Amount for unclaimed and un	52.50	03-DEC-2022
BIMAL	PRAVINBHAI	MEHTA	NA			10 F SECTOR 6 RELIANCE GREENS M	INDIA	GUJARAT	JAMNAGAR	361142		IN301039-IN301039-24	Amount for unclaimed and un	840.00	03-DEC-2022
VINODINI	LILADHAR	MAKVANA	NA			JAY CHAMUNDA SIDHHI PARK 2 MEH	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-24	Amount for unclaimed and un	315.00	03-DEC-2022
UMA	INDRAVADAN	CHOKSHI	NA			C/O. GIRISH BIDIKAR SHIVALAYA, EK	INDIA	MAHARASHTRA	RATNAGIRI	415612	PSGL119199		Amount for unclaimed and un	280.00	03-DEC-2022
PRAMOD	SHANKAR	KHARAT	NA			CEN 74-3 A/P WATOOL TAL RAJAPUI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-10	Amount for unclaimed and un	63.00	03-DEC-2022
SACHIN	SHARAD	MHADGUT	NA			C/O ALBERT DSOUZA , RAJAN PLAZA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-(	Amount for unclaimed and un	87.50	03-DEC-2022
MAHESH	BHIKAJI	CHAVAN	NA			QURT NO D 137/5 PRAKASH NAGAR	INDIA	MAHARASHTRA	NAGPUR	441102		IN301774-IN301774-15	Amount for unclaimed and un	42.00	03-DEC-2022
RAGHUNATH	GOVIND	OAK	NA			AT POST, TAL GUHAGAR, DIST RATN	INDIA	MAHARASHTRA	RATNAGIRI	415703		IN302269-IN302269-11	Amount for unclaimed and un	98.00	03-DEC-2022
MAYURESH	ASHOK	KACHAREKAR	NA			AT POST TAL GUHAGAR VARCHA-PA	INDIA	MAHARASHTRA	RATNAGIRI	415703		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
FARUKH	IBRAHIM	JASNAIK	NA			A/P BHOSTE JASNAIK MOHALLA TAL	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-12	Amount for unclaimed and un	45.50	03-DEC-2022
AMIT	ATMARAM	CHIKHALE	NA			SAVERA KHED HOUSE NO 20/11 RA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN300513-IN300513-12	Amount for unclaimed and un	70.00	03-DEC-2022
SNEHA	SATISH	BARVE	NA			AT JALGAON PO TAL DAPOLI DIST RA	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-(	Amount for unclaimed and un	70.00	03-DEC-2022
AJIT	PRAMOD	DHARAP	NA			117 A KOKAMBAALI NR JAIN MANDI	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-(	Amount for unclaimed and un	14.00	03-DEC-2022
SUJIT	KUMAR	PANDA	NA			ASHAPURA 986 ANNAAB VILLA DAP	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN300513-IN300513-18	Amount for unclaimed and un	14.00	03-DEC-2022
DHARE	SHIVRAM	NIWATE	SHIVRAM	NIWATE		AT-POST ONANAVASE TAL-DAPOLI D	INDIA	MAHARASHTRA	RATNAGIRI	415712	PSGL104345		Amount for unclaimed and un	2100.00	03-DEC-2022
SWATI	VIJAY	DHOLYE	NA			DURGAPRASAD AT AND POST DEVRU	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-(	Amount for unclaimed and un	31.50	03-DEC-2022
SUHAS	MANOHAR	SHINDE	NA			H. NO. 2113/C/26-A, KAWALA NAKA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
HIMMAT	KRUPASHANKAR	JOSHI	NA			PL.NO.2 597/E ARIHANT CHEMBERS	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300239-IN300239-11	Amount for unclaimed and un	14.00	03-DEC-2022
RAJ	SUBHASHCHAND	ATHANE	NA			ASHIRWAD, 590 E WARD, SHAHUPU	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12011300-12011300-(	Amount for unclaimed and un	70.00	03-DEC-2022
BHARAT	PRABHU	SURYAWANSHI	NA			PLOT NO:25, HANUMAN KRUPA, SH	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANIL	DHULIDAS	PATELHUF	NA			ARVIND PLAZA, 614 E SHAHPURI, 2N	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANIL	MARTAND	BHOSALE	NA			THAKUR SANKUL, OPP SHAHUPUR P	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-(	Amount for unclaimed and un	56.00	03-DEC-2022
SUNIL	SHIVLAL	SHAHA	NA			632 E SHAHUPURI 2ND LINE MANSA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
VINAYAK	SAGUN	DHAKORKAR	NA			FLAT NO 401 TAJ VILLA E WARD SHA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
DEEPAK	ANNASAHEB	CHENDAKE	NA			SATYA CO OP HOU SOC KADAMWAD	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN301774-IN301774-14	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESH	PRAKASH	VANKUDRE	NA			FL 8 2ND FLOOR DATTASUDHA APPT	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300513-IN300513-14	Amount for unclaimed and un	84.00	03-DEC-2022
SUKHADEV	BHIMRAO	POWAR	NA			88 93 MAGADUM VADA BANGALA P	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN301774-IN301774-15	Amount for unclaimed and un	105.00	03-DEC-2022
BABAN	LILACHAND	GUNDESHA	LILACHAND	UMAJI	GUNDESHA	M/S RELIABLE INDUSTRIES 1325/53	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL103022		Amount for unclaimed and un	700.00	03-DEC-2022
DESAI	SHRIKANT	GOVINDRAO	DESAI	GOVINDRAO	DADAJI	KUCS KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL104253		Amount for unclaimed and un	2100.00	03-DEC-2022
GOPAL	TODKAR		RAMCHANDRA	TODKAR		AT AND POST HASURCHAMPU TALU	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL105281		Amount for unclaimed and un	1400.00	03-DEC-2022
LAXMANRAO	BHAUSO	CHAUGULE	BHAUSO	CHOUGULE		KUCS KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL107667		Amount for unclaimed and un	2100.00	03-DEC-2022
SAHADEV	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAGHUJI	NALAWADE	1086, E, RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL117691		Amount for unclaimed and un	2100.00	03-DEC-2022
SHIVAJIRAO	DESAI		DATTAJIRAO			KUCS KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PSGL118363		Amount for unclaimed and un	2100.00	03-DEC-2022
ALKA	AJIT	UTTURE	NA			1170 E WARD FLAT NO 6 JYOTICHAN	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN302201-IN302201-10	Amount for unclaimed and un	70.00	03-DEC-2022
RANI	RAVIKUMAR	CHANDWANI	NA			209/6/6 KARANDE MALA MATOSHR	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301774-IN301774-10	Amount for unclaimed and un	87.50	03-DEC-2022
JAI	RAVI	CHANDWANI	NA			232 F PARIWAR APPT FLAT NO 2 TAF	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN301774-IN301774-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIJAY	VASANTRAO	POWAR	NA			364, A SHIVAJIPETH MARGAIGALLI K	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12010600-12010600-(	Amount for unclaimed and un	45.50	03-DEC-2022
PRADIP	DHANRAJ	OSWAL	NA			2,MAHAVIRNAGAR WD.E 53 SHAHU	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12010919-12010919-(	Amount for unclaimed and un	133.00	03-DEC-2022
YASHWANT	VITHAL	KULKARNI	NA			330, D WARD, RANKALAVESH, KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-(	Amount for unclaimed and un	168.00	03-DEC-2022
TEJASWINI	MANE		NA			JILHA PARISHAD QUARTERS SADAR I	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300513-IN300513-16	Amount for unclaimed and un	70.00	03-DEC-2022
SHRIKANT	LAD		NARAYAN	LAD		HANUMAN ENGINEERING WORKS SU	INDIA	MAHARASHTRA	KOLHAPUR	416002	PSGL118439		Amount for unclaimed and un	2100.00	03-DEC-2022
RAJENDRA	DHAVALE		NA			HR/2 FLAT NO 102 HARIPOOJA PURA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-11	Amount for unclaimed and un	35.00	03-DEC-2022
BHALCHANDRA	RAMCHANDRA	KORE	NA			FLAT NO- 22/ 19- E, TARABAI PARK,	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12020000-12020000-(	Amount for unclaimed and un	2331.00	03-DEC-2022
FIROZ	HUSEN	SHAIKH	NA			204KH/16/A/3K NEW SHAHUPURI P	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300239-IN300239-12	Amount for unclaimed and un	21.00	03-DEC-2022
VIJAY	SHANKAR	VASAGADEKAR	NA			ST 4 ATHARVA SIDDHI E WARD TARA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301774-IN301774-15	Amount for unclaimed and un	259.00	03-DEC-2022
PANDURANG	NAGU	GAVADE	NA			C-56 NEW TEACHERS QUATERS SHIV	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12020000-12020000-(	Amount for unclaimed and un	175.00	03-DEC-2022
KAKASO	HINDURAO	PATIL	NA			AT POST UJALAIWADI, TAL- KARVIR,	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12020000-12020000-(	Amount for unclaimed and un	17.50	03-DEC-2022
GHORPADE	VIJAY	SURESH	NA			SHOP NO 4 NARAYAN VIHAR DUDHA	INDIA	MAHARASHTRA	KOLHAPUR	416004		IN300513-IN300513-18	Amount for unclaimed and un	49.00	03-DEC-2022
DINKAR	NANA	YADAV	NA			A/P - UNCHGAON, MANGESHWAR C	INDIA	MAHARASHTRA	KOLHAPUR	416005		C12030000-12030000-(	Amount for unclaimed and un	42.00	03-DEC-2022
TANAJI	SHANKAR	PINGALE	NA			Pl No 70 E Dhangar Galli Kasaba Baw	INDIA	MAHARASHTRA	KOLHAPUR	416006		IN302236-IN302236-11	Amount for unclaimed and un	175.00	03-DEC-2022
SACHIN	BALAVANT	JADHAV	NA			141 A WARD CHHATRAPATI SHIVAJI	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12015800-12015800-(	Amount for unclaimed and un	28.00	03-DEC-2022
HARMALKAR	AVADHUT	MOHAN	NA			FLAT NO 406 C WING MANDUK PAR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301774-IN301774-10	Amount for unclaimed and un	87.50	03-DEC-2022
GULAB	DINKAR	KOPPALKAR	NA			1765, 'E' WARD, 206, SILVER ARCH, I	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and un	168.00	03-DEC-2022
APPLE	ASSET	MANAGEMENTLI	NA			C/O. APPLE FINANCE LTD 11/13, BOT	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL102466		Amount for unclaimed and un	20300.00	03-DEC-2022
MILAN	M	SHAH	MAHENDRABHAI			3RD FLOOR NATWAR CHAMBERS NA	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL108525		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	LESLIEWALSTAND	SOUZA	PATRICK	FRANCIS	DSOUZA	CORPORATION BANK FORT BRANCH	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL109668		Amount for unclaimed and un	5600.00	03-DEC-2022
RANJESH	D	BHATT	DEVENDRA	C	BHATT	C/O.MANHARLAL SHANTILAL SHARE	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL117312		Amount for unclaimed and un	9800.00	03-DEC-2022
SUSHIL	R	MOHTA	RAMGOPAL	MOHTA		C/O. MOTHER INDIA SEC.(P) LTD. 23,	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118943		Amount for unclaimed and un	3668.00	03-DEC-2022
TOURISM	FINANCE	CORPORATIONOF	NA			STANDARD CHARTERED BANK INVES	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL122131		Amount for unclaimed and un	5880.00	03-DEC-2022
HITEN	P	DALAL	NA			BOMBAY MUTUAL BLDG IST FLOOR I	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124075		Amount for unclaimed and un	12862.50	03-DEC-2022
MR	VIJAYBPATEL		MR	BHOGILAL		C/O. ARVIND SANGANERIA 105 SIR I	INDIA	MAHARASHTRA	MUMBAI	400023	PV004736		Amount for unclaimed and un	6160.00	03-DEC-2022
MRS	VEESHALISHRIKANT	BONDRE	SHRIKANT	DHONDO	BONDRE	SHIV SHRUSTI PRAYATRA SOCIETY KU	INDIA	MAHARASHTRA	MUMBAI	400024	PV001543		Amount for unclaimed and un	9800.00	03-DEC-2022
VASANT	VISHWANATH	PRABHU	NA			C-501 VAIBHAV APTS 1259 OLD PRA	INDIA	MAHARASHTRA	MUMBAI	400025		IN300513-IN300513-10	Amount for unclaimed and un	15680.00	03-DEC-2022
RATNAKANT	M	TIGDI	NA			54/J SONAPUR LANE WORLI KOLIWA	INDIA	MAHARASHTRA	MUMBAI	400025		IN300757-IN300757-10	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	JAGDISHKUMARH	SETHI	HIRANAND	SETHI		FLAT NO 19 BLDG NO 2 ADARSH NA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ003217		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	KAVENKATESH		K	V	ANANTHANARAYANAN	262/422 ADARSH NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PK003915		Amount for unclaimed and un	32340.00	03-DEC-2022
LT	COL	JAYRAMGOPINAN	G	V	TIKEKAR	SHANKAR GHANEKAR MARG PRABH	INDIA	MAHARASHTRA	MUMBAI	400025	PL001976		Amount for unclaimed and un	21700.00	03-DEC-2022
PARLE	PRODUCTS	LIMITED	NA			NIRLON HOUSE 254-B DR.ANNIE BES	INDIA	MAHARASHTRA	MUMBAI	400025	PP006354		Amount for unclaimed and un	63000.00	03-DEC-2022
PARLE	BISCUITS	LTD	NA			NIRLON HOUSE 254-B DR.ANNIE BES	INDIA	MAHARASHTRA	MUMBAI	400025	PP006699		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	RAVINDRAYESHWANT	AMONKAR	YESHWANT	LAXMAN	AMONKAR	A/103 VAIBHAV APTS OLD PRABHAD	INDIA	MAHARASHTRA	MUMBAI	400025	PR004073		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	SHARADPCHAUHAN		MR	PITAMBER		C/O.PARLE PRODUCTS LIMITED NIRL	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL112223		Amount for unclaimed and un	4200.00	03-DEC-2022
NITIL	BHASKAR	KAMBLE	BHASKAR	SHANKAR	KAMBLE	401,RADHIKA APARTMENT, OFF SAY	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115960		Amount for unclaimed and un	2800.00	03-DEC-2022
SHIRLEY	COELHO		NEVILLE	COELHO		1102-GYANESHWAR BLDG. NEAR KIS	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL118349		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	DINESHKUMARV	ADERA	DEOCHAND	VADERA		7/34 SHYAM NIVAS B DESAI ROAD B	INDIA	MAHARASHTRA	MUMBAI	400026	PD001819		Amount for unclaimed and un	7980.00	03-DEC-2022
MR	MADANLALBAKSHI	RAMSAIGAL	LATE	BAKSHIRAM	SAIGAL	FLAT NO A-1 16TH FLOOR PRITHVI A	INDIA	MAHARASHTRA	MUMBAI	400026	PM004704		Amount for unclaimed and un	5600.00	03-DEC-2022
NITA	J	BHANSALI	J	N	BHANSALI	18-SHASHIDHAR RAJABALI PATEL RO	INDIA	MAHARASHTRA	MUMBAI	400026	PN005365		Amount for unclaimed and un	15400.00	03-DEC-2022

MRS	PARMILAKANTILALBOTADKAR		KANTILAL	BOTADKAR		502 PRABHU KUNJ PEDDER ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PP001813		Amount for unclaimed and un	4900.00	03-DEC-2022
SUDHIR	KUMAR	JHA	NA			E-32 I T COLONY PEDDER ROAD NR.J	INDIA	MAHARASHTRA	MUMBAI	400026	PS011858		Amount for unclaimed and un	42000.00	03-DEC-2022
PUSHPA	KISHANCHAND	GHARANI	KISHANCHAND			76-SUPRABHAT BUILDING 3RD FLR.	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL116700		Amount for unclaimed and un	4200.00	03-DEC-2022
RICHA	AGARWAL		PRAVEEN	AGARWAL		F-21 HYDERABAD ESTATE N S ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL117455		Amount for unclaimed and un	2800.00	03-DEC-2022
SURESH	PAMNANI		JAIKISHANDAS	PAMNANI		MENGHRAJ BHAWAN 67/I, 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL118891		Amount for unclaimed and un	2688.00	03-DEC-2022
MRS	NARGISHMINOOPATEL		MINOO	RUSTOMJI	PATEL	8 MINU MANSION VICTORIA GARDE	INDIA	MAHARASHTRA	MUMBAI	400027	PN003384		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	AVINASHMORRESHWARSAVTALE		MORESHWAR	GANPATRAO	SAVTALE	SAVTAWE HOUSE 18 N BHAVANISAN	INDIA	MAHARASHTRA	MUMBAI	400028	PA001724		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	DEVENDRAPMEHTA		PRANLAL	AMRITLAL	MEHTA	DAYALJI BLDG FLAT 5 ANANT PATIL	INDIA	MAHARASHTRA	MUMBAI	400028	PD003126		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	KUSHALSINGHTHAKUR		PARAS	RAM	THAKUR	C/O RATAN COMMERCIAL INSTITUT	INDIA	MAHARASHTRA	MUMBAI	400028	PK003951		Amount for unclaimed and un	9800.00	03-DEC-2022
NEVES	AGUSTA	DSOUZA	A	S	DSOUZA	UNIVERSAL FILTRATION CO. 202-CO	INDIA	MAHARASHTRA	MUMBAI	400028	PN005583		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	SHYAMTHADANI		NARAINDAS	R	THADANI	10 MAHINDRA MANSION 175 LADY J	INDIA	MAHARASHTRA	MUMBAI	400028	PS002333		Amount for unclaimed and un	32340.00	03-DEC-2022
MRS	SHASHIKALARPAI		MR	RAJENDRA		C/O. RAJENDRA PAI PREM SHOBHA	INDIA	MAHARASHTRA	MUMBAI	400028	PS010890		Amount for unclaimed and un	3500.00	03-DEC-2022
MALATHI	B	RAO	BALACHANDRA			1/B AMEYANAND APTS. KASHINATH	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL108112		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SARLAVMEHTA		VINOD	B	MEHTA	86/88 BHAWANI SHANKAR ROAD M	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL114733		Amount for unclaimed and un	6300.00	03-DEC-2022
DR	BHAGWANADVANI		DURGDAS			233/17 SATYANIKETAN WADALA MU	INDIA	MAHARASHTRA	MUMBAI	400031	PB005781		Amount for unclaimed and un	2800.00	03-DEC-2022
DR	GURMUKHADVANI		DR	BHAGWAN		233/17 SATYA NIKETAN R.A.K. ROA	INDIA	MAHARASHTRA	MUMBAI	400031	PG003735		Amount for unclaimed and un	14000.00	03-DEC-2022
MRS	KALAVANTIBADVANI		B	ADVANI		233/17 SATYANIKETAN WADALA BO	INDIA	MAHARASHTRA	MUMBAI	400031	PK005048		Amount for unclaimed and un	15540.00	03-DEC-2022
MRS	KALAVANTIBADVANI		B	ADVANI		233/17 SATYANIKETAN WADALA BO	INDIA	MAHARASHTRA	MUMBAI	400031	PK005049		Amount for unclaimed and un	24080.00	03-DEC-2022
MRS	RITARADHAKRISHNA		RADHAKRISHNA			REKHA 83 RAFI AHMED KIDWAI ROA	INDIA	MAHARASHTRA	MUMBAI	400031	PR002262		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	SURENDRAKUMARSHARMA		KALYAN	PRASAD	SHARMA	25/2 AZAD NAGAR WADALA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400031	PS003227		Amount for unclaimed and un	2800.00	03-DEC-2022
JAYASHREE	B	KARANDIKAR	B	B	KARANDIKAR	D-99,TARANG VIHAR, R A KIDWAI RO	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL106247		Amount for unclaimed and un	2800.00	03-DEC-2022
KALAVATI	DESAI		NA			CHAMPA NIVAS BLOCK NO 8 OPP AG	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL122148		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	URMILAJSAVLA		MR	JETHALAL		SAVLA INVESTMENT CONSULTANTS	INDIA	MAHARASHTRA	MUMBAI	400033	PU002288		Amount for unclaimed and un	5600.00	03-DEC-2022
CHANDRAKANT	ANANT	KESARKAR	NA			65 NAV YOJANA SADAN 3RD FLR PA	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL122156		Amount for unclaimed and un	8400.00	03-DEC-2022
GHISULAL	L	KOTHARI	NA			7 SRIPATH BHAWAN WADIA ST TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL124118		Amount for unclaimed and un	3062.50	03-DEC-2022
JASUMATI	CHANDULAL	SHAH	CHANDULAL	C	SHAH	FLAT NO. 12 A/3RD FLOOR BHAVES	INDIA	MAHARASHTRA	MUMBAI	400036	PJ005476		Amount for unclaimed and un	3360.00	03-DEC-2022
MRS	SONALRAJESHMUNI		RAJESH	RAMNIKLAL	MUNI	13 WARDEN COURT 2ND FLR AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PS007109		Amount for unclaimed and un	7000.00	03-DEC-2022
REENA	MAHAJAN		RAVINDER	MAHAJAN		LIBAS GANDHI CHOWK PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PSGL117401		Amount for unclaimed and un	28.00	03-DEC-2022
PARVEEN	KUMAR		NA			DASS TYPING INSTITUTE, ADARSH CO	INDIA	PUNJAB	PATHANKOT	145023		C12044500-12044500-(	Amount for unclaimed and un	84.00	03-DEC-2022
KIRAN	SAINI		NA			H NO- 810/27 MANAVTA NAGAR, HO	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and un	420.00	03-DEC-2022
KULDIP	KAUR		NA			HOUSE NO- 215 VILL MASIT PALKOT	INDIA	PUNJAB	HOSHIARPUR	146001		IN300966-IN300966-10	Amount for unclaimed and un	420.00	03-DEC-2022
GURPREET	SAINI		NA			VPO BASSI GULAM HUSSAIN Hoshia	INDIA	PUNJAB	HOSHIARPUR	146001		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
PARVEEN	SINGH		NA			B-9, MCH 672 B, NEW MODEL TOWN	INDIA	PUNJAB	HOSHIARPUR	146001		C12024200-12024200-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEV	RAJ	SINGH	NA			CENTRAL TOWN, SUTEHRI ROAD, BE	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900-(	Amount for unclaimed and un	535.50	03-DEC-2022
NIRMALA	DEVI	BHATTI	NA			H.NO 45 WARD NO I SHAHIDAN RO	INDIA	PUNJAB	HOSHIARPUR	146105		IN301330-IN301330-18	Amount for unclaimed and un	105.00	03-DEC-2022
MUNISH	MALHOTRA		NA			B-34/405 KRISHNA GALI PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-10	Amount for unclaimed and un	17.50	03-DEC-2022
KRISHAN	SINGH		NA			30 , PROFESSOR COLONY BEHIND SH	INDIA	PUNJAB	PATIALA	147001		IN302201-IN302201-10	Amount for unclaimed and un	52.50	03-DEC-2022
SANTOSH	RANI		NA			H NO 1043 VILL LAKRU PART SEVEN	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-10	Amount for unclaimed and un	87.50	03-DEC-2022
TEJINDER	SINGH		NA			H No 250 New Mehar Singh Colony	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-11	Amount for unclaimed and un	80.50	03-DEC-2022
HARPAL	SINGH	GANDHI	NA			13 D MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-11	Amount for unclaimed and un	7.00	03-DEC-2022
KRISHAN	SINGH		NA			30 PROFESSOR COLONY BEHIND SHE	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-11	Amount for unclaimed and un	350.00	03-DEC-2022
JAWAHAR	LAL	CHHAWRA	NA			503, ST. NO. - 6, TRIPURI TOWN, PA	INDIA	PUNJAB	PATIALA	147001		C12017000-12017000-(	Amount for unclaimed and un	35.00	03-DEC-2022
SAKSHAM	GUPTA		NA			16 A KESAR BAGH PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12022900-12022900-(	Amount for unclaimed and un	175.00	03-DEC-2022
ARPIT	GUPTA		NA			16-A KESAR BAGH NEAR NIS PATIALA	INDIA	PUNJAB	PATIALA	147001		C12022900-12022900-(	Amount for unclaimed and un	420.00	03-DEC-2022
SURINDER	PAL	SINGH	NA			B/2/37 PUNJABI BAGH GIAN COLON	INDIA	PUNJAB	PATIALA	147001		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
JASDEEP	SINGH	MOKHA	NA			HOUSE NO. 89 GURU TEG BAHADUR	INDIA	PUNJAB	PATIALA	147001		C12075500-12075500-(	Amount for unclaimed and un	63.00	03-DEC-2022
SURJIT	KAUR		NA			30/2 ANARDANA PARK PATIALA PUN	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-12	Amount for unclaimed and un	210.00	03-DEC-2022
AJAY	TRIKHA		NA			HOUSE NO 61 KESAR BAGH COLONY	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-(	Amount for unclaimed and un	507.50	03-DEC-2022
RAJESH	GOEL		NA			H NO 8 NARULA COLONY NEAR LOW	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	ARORA		NA			H NO 65 A SEWAK COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300394-IN300394-15	Amount for unclaimed and un	7.00	03-DEC-2022
RAJINDER	KAUR		NA			H NO 22 D PARTAP NAGAR BLOCK D	INDIA	PUNJAB	PATIALA	147001		IN300513-IN300513-16	Amount for unclaimed and un	1148.00	03-DEC-2022
BALBIR	SINGH	KHAROUD	NA			HNO 31A STREET NO 1 PARTAP NAG	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20	Amount for unclaimed and un	1050.00	03-DEC-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	1400.00	03-DEC-2022
DARSHAN	KUMAR	GARG	NA			H NO-1069/7, SAMANA WARD NO-7	INDIA	PUNJAB	PATIALA	147101		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
DALJIT	SINGH		NA			VPO DAKOUNDA TEH. NABHA DISTT	INDIA	PUNJAB	PATIALA	147104		C12024201-12024201-(	Amount for unclaimed and un	7.00	03-DEC-2022
SURENDRA	KUMAR	VERMA	NA			INDIAN OIL CORPORATION LIMITED	INDIA	PUNJAB	PATIALA	147201		IN300206-IN300206-10	Amount for unclaimed and un	672.00	03-DEC-2022
ANIL	KUMAR		NA			Q NO 2A RAILWAY STA CHHINTANW	INDIA	PUNJAB	PATIALA	147201		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
HARMAIL	SINGH		NA			H NO 143 SAUNTI VILL, PART - 1 FAT	INDIA	PUNJAB	PATIALA	147203		C12019101-12019101-(	Amount for unclaimed and un	24.50	03-DEC-2022
SATBIR	SINGH	DHARNI	NA			VILL NARAINGARH TEH AMLOH DIST	INDIA	PUNJAB	PATIALA	147203		C12044700-12044700-(	Amount for unclaimed and un	147.00	03-DEC-2022
SWEETI	BAGROY		NA			C/O IND CERAMICS PRODUCTS Jasra	INDIA	PUNJAB	PATIALA	147301		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
AMARJIT	SINGH	CHUGH	NA			104, WARD NO 3 SANGRUR TEHSIL S	INDIA	PUNJAB	SANGRUR	148001		IN302316-IN302316-10	Amount for unclaimed and un	168.00	03-DEC-2022
PANKAJ	GARG		NA			R/O HOUSE NO 441 KHALIFA BAGH	INDIA	PUNJAB	SANGRUR	148001		C12022900-12022900-(	Amount for unclaimed and un	325.50	03-DEC-2022
RAJ	PAUL	KANSAL	NA			#5-15 PARK ROAD DHURI PUNJAB	INDIA	PUNJAB	SANGRUR	148001		C12025400-12025400-(	Amount for unclaimed and un	70.00	03-DEC-2022
REKHA	RANI	MITTAL	NA			HNO 193-194 CAPT. KARAM SINGH	INDIA	PUNJAB	SANGRUR	148001		C12025400-12025400-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANOJ	KUMAR	SHARMA	NA			W NO 9 CHEEMA DISTT SANGRUR S	INDIA	PUNJAB	SANGRUR	148001		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
MADHU	JAIN		NA			H No 336 Ward No 27 Muhhala Puri	INDIA	PUNJAB	SANGRUR	148023		IN302236-IN302236-11	Amount for unclaimed and un	476.00	03-DEC-2022
UMESH	GUPTA		NA			5-C/85, GADAM ROAD, DHURI DHU	INDIA	PUNJAB	SANGRUR	148023		C12049800-12049800-(	Amount for unclaimed and un	350.00	03-DEC-2022
ROHIT	JAIN		NA			H.NO. 14A/81 WARD NO. 14 DISTT. S	INDIA	PUNJAB	SANGRUR	148024		C12025400-12025400-(	Amount for unclaimed and un	35.00	03-DEC-2022
PARAMJIT	SINGH		NA			C/ MEEN TV CENTER SANGRUR ROA	INDIA	PUNJAB	SANGRUR	148024		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
POONAM	NAGPAL		NA			C/O M/S MOHAN LAL AND SONS KA	INDIA	PUNJAB	BHATINDA	151001		IN300214-IN300214-10	Amount for unclaimed and un	3.50	03-DEC-2022
RAHUL	JAIN		NA			341 HOUSEFED COLONY OPP MILK P	INDIA	PUNJAB	BHATINDA	151001		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
VIKAS	GUPTA		NA			167. VEER COLONY BATHINDA PUN	INDIA	PUNJAB	BHATINDA	151001		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
VIJAY	KUMAR	SHARMA	NA			220 HOUSE FED COLONY CIVIL LINE	INDIA	PUNJAB	BHATINDA	151001		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
VINOD	KUMAR		NA			H NO-20445 ST NO-12 GURU TEGH B	INDIA	PUNJAB	BHATINDA	151001		C12044700-12044700-(	Amount for unclaimed and un	168.00	03-DEC-2022
RMA	KANSAL		NA			14300 ST NO 4 GANESHA BASTI BHA	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
AK	SHARMA		NA			B/34 NFL TOWNSHIP BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-20	Amount for unclaimed and un	70.00	03-DEC-2022
BALWANT	SINGH		NA			STREET NO.- 4, WARD NO.- 13, HARD	INDIA	PUNJAB	FARIDKOT	151202		IN302365-IN302365-10	Amount for unclaimed and un	262.50	03-DEC-2022
RAJUBHAI	ODHAVDAS	PURSANANI	NA			9/A SHRI RAM APPARTMENT VISNAG	INDIA	GUJARAT	GANDHI NAGAR	382870		C12034500-12034500-(	Amount for unclaimed and un	210.00	03-DEC-2022
NATVARLAL	AMBALAL	PATEL	NA			9-46 PATELWAS JANTRAL-4 JANTRAL	INDIA	GUJARAT	GANDHI NAGAR	382870		C12044700-12044700-(	Amount for unclaimed and un	80.50	03-DEC-2022
GULAMNABI	MEMON		NA			AT POST HIMATNAGR HASANNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN302461-IN302461-10	Amount for unclaimed and un	1890.00	03-DEC-2022
PRAVINKUMAR	PRAJAPATI		NA			A/9, RATANPARK MAHAVIRNAGAR T	INDIA	GUJARAT	HIMATNAGAR	383001		IN301811-IN301811-10	Amount for unclaimed and un	3.50	03-DEC-2022
ATULKUMAR	CHANDULAL	MEHTA	NA			A 11 PANCHTIRTH APPARTMENT B/H	INDIA	GUJARAT	AHMEDABAD	380008		IN301645-IN301645-10	Amount for unclaimed and un	105.00	03-DEC-2022
BHARATKUMAR	PUNJIRAM	PATEL	NA			23, SATYAM SOCIETY, MAHAVIRNAG	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-10	Amount for unclaimed and un	17.50	03-DEC-2022
NIMESH	YASHWANTBHAI	JAYSWAL	NA			18, SILVER PARK, HIMATNAGAR, OR	INDIA	GUJARAT	HIMATNAGAR	383001		IN300974-IN300974-11	Amount for unclaimed and un	17.50	03-DEC-2022
PARULBEN	MAHIBKUMAR	DOSHI	NA			1, SHILPA SOCIETY BAGICHA VISTAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-11	Amount for unclaimed and un	21.00	03-DEC-2022
SAROLIYA	SHAHIDBHAI	I	NA			AT PANPUR, DIST SABARKANTHA, HI	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-11	Amount for unclaimed and un	80.50	03-DEC-2022

KAMALABEN	P	PATEL	NA			53/ILORAPARK GANPATIMANDIRPA	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-(	Amount for unclaimed and un	126.00	03-DEC-2022
GOVINDBHAI	BABULAL	PATEL	NA			8, SURYODAY BUNGLOWS, BALAVAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-(	Amount for unclaimed and un	140.00	03-DEC-2022
MAHENDRABHAI	S	PRAJAPATI	NA			HADIYOL PULL CHHAPARIYA, NEAR P	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
KANTILAL	MOHANLAL	PATEL	NA			H.NO.81, SAGUN BUNGLOW, SAHKA	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
RASHMIKABEN	HARSHADKUMAR	MODH	NA			HOUSE NO..-55 SHUBHTENAMENT (	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
GULAM	HUSEN	SHERMOHMEDM	NA			NEAR MARKEG MASJID HASNNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		C12032300-12032300-(	Amount for unclaimed and un	350.00	03-DEC-2022
HARGOVINDBHAI	KALIDAS	DARJI	NA			23 NANDANVAN SOCIETY MOTIPURA	INDIA	GUJARAT	HIMATNAGAR	383001		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
KETULBHAI	PRAHLADBHAI	PATEL	NA			AT-AKODRA POST-ANERA HIMMATN	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
USHABEN	KIRITBHAI	PATEL	NA			18 PATEL FALIYU KARNPUR TA HIMA	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
VIMAL	BALDEVPRASAD	DAVE	NA			19 AVON SOCIETY MOTIPURA HIMM	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and un	210.00	03-DEC-2022
BHARATKUMAR	BHANUPRASAD	PANDYA	NA			BANK OF BARODA HIMATNAGAR HI	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and un	560.00	03-DEC-2022
MANIGIRI	LAXMANGIRI	GOSWAMI	NA			55 RONAK PARK MAHAVIRNAGAR H	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and un	175.00	03-DEC-2022
HIMMATLAL	TULSIDAS	THAKKAR	TULSIDAS			AT JUNABAZAR HIMATNAGAR, DIST-	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL105777		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NATHUBHAIVENIDAS	PATEL	VENIDAS	SANKALDAS	PATEL	C/O THE SABARKANTHA DIST CENTR	INDIA	GUJARAT	HIMATNAGAR	383001	PSGL111037		Amount for unclaimed and un	700.00	03-DEC-2022
SHAH	SUVARNABEN	SUBHASHCHANDI	NA			SUBHASH BHUVAN, SARVODAYA SO	INDIA	GUJARAT	HIMATNAGAR	383205		IN300343-IN300343-10	Amount for unclaimed and un	157.50	03-DEC-2022
MINESHKUMAR	HARIVALLABHDAS	SHAH	NA			303,SUN ORCHID OFF.RAMAKA DAIF	INDIA	GUJARAT	VADODARA	391740		IN300982-IN300982-10	Amount for unclaimed and un	87.50	03-DEC-2022
GEETABEN	BIPINKUMAR	PATANI	NA			AT POST - PRANTIJ, GUJJAR POLE BA	INDIA	GUJARAT	HIMATNAGAR	383205		C12025700-12025700-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARIFBHAI	GULMAHMAD	MEMAN	NA			MODI STREET 2 AT & PO TA PRANTIJ	INDIA	GUJARAT	HIMATNAGAR	383205		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PARUL	AMRISHKUMAR	PATEL	NA			AT/PO AMINPUR TA - PRANTIJ DIST-	INDIA	GUJARAT	HIMATNAGAR	383205		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
MANGILAL	GANESHMAL	JAIN	NA			38, VRUNDAVAN SOCIETY TALOD - S	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHAH	SURYAKANT	KESHAVLAL	NA			5, SARVODAY SOCIETY COLLEGE ROA	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and un	10.50	03-DEC-2022
LALIT	GANESHLAL	CHAPLOT	NA			38, VRUNDAVAN SOCI TALOD DIST-S	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and un	595.00	03-DEC-2022
SADHANABEN	MANGILAL	CHAPLOT	NA			38, VRUNDAVAN PARK COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and un	252.00	03-DEC-2022
DILIPKUMAR	SHREECHAND	PABREJA	NA			SARVODAY SOCIETY, TA - TALOD, DI	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and un	105.00	03-DEC-2022
LINABEN	CHIMANBHAI	PATEL	NA			DESAI NAGAR SOCIETY, TALOD, TA -	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-11	Amount for unclaimed and un	84.00	03-DEC-2022
URMILABEN	NARENDRAKUMA	SHAH	NA			NARENDRA CLOTH STORES MAIN BA	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHAH	RINKALBEN	M	NA			NARENDRA CLOTH STORE MAIN BAZ	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHAH	NARENDRAKUMA	MOHANLALHUF	NA			NARENDRA CLOTH STORES MAIN BA	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
TARABEN	R	MODI	NA			2697 TALOD SUBARKANTHA TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
RUPESHKUMAR	NARENDRAKUMA	SHAH	NA			NARENDRA CLOTH STORE MAIN BAZ	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	ANITA	MANGALBHAI	NA			29 C AMJANTA SO TALOD GEB PASH	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
ASHVIN	DAHYALAL	SHAH	DAHYALAL	CSHAH		AT & P.O.TALOD, TA-PRANTIS, DIST-	INDIA	GUJARAT	HIMATNAGAR	383215	PSGL102853		Amount for unclaimed and un	196.00	03-DEC-2022
PATEL	ARVINDBHAI	M	NA			TA- IDAR DIST-SABARKHANTHA IDA	INDIA	GUJARAT	HIMATNAGAR	383230		C12010900-12010900-(	Amount for unclaimed and un	168.00	03-DEC-2022
VALJIBHAI	SOMAJI	ASODA	NA			G E B AT & PO VADALI DIST SABARK	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHANKARBHAI	DAHYABHAI	SAGAR	NA			NR SHAK MARKET AT & PO VADALI	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-(	Amount for unclaimed and un	105.00	03-DEC-2022
BHOGIBHAI	SHIVABHAI	PATEL	NA			PO THERASANA VADGAMDA SABAR	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-(	Amount for unclaimed and un	105.00	03-DEC-2022
NARAYANBHAI	NATHABHAI	SAGAR	NA			OPP - GEB TA - VADALI DIST SABAR	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-(	Amount for unclaimed and un	157.50	03-DEC-2022
VALJIBHAI	SOMAJI	ASODA	NA			AT&POST- VADALI, TA- VADALI, DIST	INDIA	GUJARAT	HIMATNAGAR	383235		C12047800-12047800-(	Amount for unclaimed and un	189.00	03-DEC-2022
SANDHYABEN	PARESHKUMAR	DOSHI	NA			SHANTINAGAR SOCIETY POST AND T	INDIA	GUJARAT	HIMATNAGAR	383235		IN300513-IN300513-12	Amount for unclaimed and un	1134.00	03-DEC-2022
DHARMESHKUMA	A	PATEL	NA			VAJEPURA CAMPA PO. AKRUND TAL	INDIA	GUJARAT	HIMATNAGAR	383260		IN301991-IN301991-10	Amount for unclaimed and un	105.00	03-DEC-2022
ASHVINKUMAR	D	PATEL	NA			AT-PO-AKRUND KASHIPURAKAMPA	INDIA	GUJARAT	HIMATNAGAR	383260		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-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 un	1400.00	03-DEC-2022
V	RANGANATH		V	Y	NACHARYA	C/O N S SADHALE DHAVALI -MOL, PO	INDIA	GOA	PANAJI	403401	PSGL119309		Amount for unclaimed and un	1400.00	03-DEC-2022
C	M	JFERNANDES	CAMILLO	FERNANDES		P.O.PIEDADE BELSUR DIVAR ILHAS G	INDIA	GOA	PANAJI	403403	PC003284		Amount for unclaimed and un	350.00	03-DEC-2022
FERNANDES	CAMILO	VICTOR	COSME	MATAIS	FERNANDES	ST.MATIAS GODDAR P.O.PIEDADE DI	INDIA	GOA	PANAJI	403403	PSGL104917		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SAUNLONAMDEVTARI		MR	NAMDEVTARI		P.O.VELHA GOA CURCA VADVAD ILH	INDIA	GOA	PANAJI	403403	PSGL112125		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHRIDHARPBHAT		PRABHAKAR			MARDOL GOA 403404	INDIA	GOA	PANAJI	403404	PS009326		Amount for unclaimed and un	280.00	03-DEC-2022
MILIND	B	MARDOLKER	BHANU	S	MARDOLKER	AT & POST MARDOL NEAR PRIMARY	INDIA	GOA	PANAJI	403404	PSGL108527		Amount for unclaimed and un	2100.00	03-DEC-2022
SUDESH	CHANDRAKANT	NAIK	NA			114/D G P S GAUNEM BANDORA S W	INDIA	GOA	PANAJI	403405		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
D	R	NAIK	RAGU	NAIK		BANSAI KAKODA, GOA.	INDIA	GOA	PANAJI	403405	PSGL104015		Amount for unclaimed and un	700.00	03-DEC-2022
MANGUESH	RF	DESSAI	LATE	RAYA	DESSAI	XELVON, POST SANVORDEM TALUKA	INDIA	GOA	PANAJI	403405	PSGL108167		Amount for unclaimed and un	1400.00	03-DEC-2022
MICHAEL	S	LFERNANDES	PASCOAL	FERNANDES		PARODA AIRDEM COVATEM POST O	INDIA	GOA	PANAJI	403405	PSGL108517		Amount for unclaimed and un	1400.00	03-DEC-2022
ANANT	GARAD		MAHADEV	GARAD		AT-PILIYEM POST TISKA DHARBAND	INDIA	GOA	PANAJI	403406	PSGL102175		Amount for unclaimed and un	2100.00	03-DEC-2022
ANANT	M	GARAD	MAHADEV	GARAD		AT PILIYEM, POST TISKA, USGAUM G	INDIA	GOA	PANAJI	403406	PSGL102179		Amount for unclaimed and un	280.00	03-DEC-2022
CARLOTA	PIRES		NA			NEAR CINE KAMALA H.NO. 830,TISK	INDIA	GOA	PANAJI	403406	PSGL103661		Amount for unclaimed and un	1400.00	03-DEC-2022
SADASHIV	VAMAN	MARATHE	VAMAN	MARATHE		DARBANDORA, VIA-TISCA, GOA -403	INDIA	GOA	PANAJI	403406	PSGL117677		Amount for unclaimed and un	1400.00	03-DEC-2022
KALAWATI	P	NAIK	NA			H NO 823 AVANTI NAGAR TISK USGA	INDIA	GOA	PANAJI	403406	PSGL120997		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PANDURONGPNAIK		MR	PONDORINAIK		HOUSE NO.823 AVANTI NAGAR TISK	INDIA	GOA	PANAJI	403407	PSGL111219		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	SIMONBARA		MR	MR	ALPHONSEBARA	C/O.HINDUSTAN FOODS LTD., USGA	INDIA	GOA	PANAJI	403407	PSGL112343		Amount for unclaimed and un	1960.00	03-DEC-2022
VINAYAK	M	TARI	MADDO	RAMA	TARI	RUMOD USGAON, POST :USGAON, G	INDIA	GOA	PANAJI	403407	PSGL119624		Amount for unclaimed and un	700.00	03-DEC-2022
SUBODH	PRABHAKAR	LOTLIKAR	PRABHAKAR	YESHWANT	LOTLIKAR	SHANTILAL QTRS. BAZARWADA COL	INDIA	GOA	PANAJI	403410	PSGL118668		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDRAKANT	SHETYE		NA			H.NO 843/L ' ANUSUYA', BEHIND HO	INDIA	GOA	PANAJI	403501		IN300360-IN300360-10	Amount for unclaimed and un	1400.00	03-DEC-2022
GIRISH	KAKKARAYIL		NA			H.NO.887/11/3 KAMAT NAGAR SUC	INDIA	GOA	PANAJI	403501		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
TUKARAM	DATTU	LOTLIKAR	NA			FAJ HOUSING COLONY, MADEL-TIVIM	INDIA	GOA	PANAJI	403502		C12034403-12034403-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRASHANT	KANEKAR		NA			19/2-A BASTORA BARDEZ NORTH GO	INDIA	GOA	PANAJI	403502		C12035000-12035000-(	Amount for unclaimed and un	168.00	03-DEC-2022
MR	JUSTINEROMALDO	PEREIRA	MR	DOMINGOKPEREIRA		QUEREM LIMA WADDO P.O.TIVIM B	INDIA	GOA	PANAJI	403502	PJ004675		Amount for unclaimed and un	1120.00	03-DEC-2022
ANAND	MADHU	AMONKAR	MADHU	PUNDALIK	AMONKAR	SIRSAIM TIVIM BARDEZ GOA	INDIA	GOA	PANAJI	403502	PSGL102140		Amount for unclaimed and un	1400.00	03-DEC-2022
DEVENDRA	PANDURANG	CAUTHANKAR	PANDURANG	TUKARAM	CAUTHANKAR	HOUSE NO.1457 MADEL TIVIM BARD	INDIA	GOA	PANAJI	403502	PSGL104276		Amount for unclaimed and un	1400.00	03-DEC-2022
DHARMRAJ	PUNDALIK	TIKAM	PUNDALIK	BABU	TIKAM	AT & POST TIVIM KANSABOARD NEV	INDIA	GOA	PANAJI	403502	PSGL104353		Amount for unclaimed and un	2100.00	03-DEC-2022
DILIP	DATTARAM	NARVEKAR	DATTARAM	NARVEKAR		HOUSE NO.412 BICUL VADDO TIVIM	INDIA	GOA	PANAJI	403502	PSGL104415		Amount for unclaimed and un	2100.00	03-DEC-2022
JACINTA	FERNANDES		NACIMENTO	V	FERNANDES	SIRSAIM,NIVOL VADDO, P.O.TIVIM -	INDIA	GOA	PANAJI	403502	PSGL105998		Amount for unclaimed and un	700.00	03-DEC-2022
JUSTINE	ROMALDO	PEREIRA	DOMING	C	PEREIRA	QUEREM LIMA WADDO P.O.TIVIM 4	INDIA	GOA	PANAJI	403502	PSGL106516		Amount for unclaimed and un	1400.00	03-DEC-2022
KRISHNA	APPA	VASULKAR	APPA	V	VASULKAR	NEAR OLD POST OFFICE TIVIM BARD	INDIA	GOA	PANAJI	403502	PSGL107328		Amount for unclaimed and un	2100.00	03-DEC-2022
LAXIMONA	ATMA	GODEKAR	ATMA	LAXMAN	GODEKAR	HOUSE NO.1461 MADEL TIVIM BARD	INDIA	GOA	PANAJI	403502	PSGL107632		Amount for unclaimed and un	1400.00	03-DEC-2022
MARIA	AURORA	PEREIRA	NA			TIVI, VOLVONEM BARDEZ GOA, 403	INDIA	GOA	PANAJI	403502	PSGL108338		Amount for unclaimed and un	980.00	03-DEC-2022
MR	JUSTINEROMALDO	PEREIRA	MR	DOMINGOKPEREIRA		QUEREM LIMA WADDO P.O.TIVIM B	INDIA	GOA	PANAJI	403502	PSGL110510		Amount for unclaimed and un	1400.00	03-DEC-2022
NACIMENTO	V	FERNANDES	ANTONIO	FERNANDES		H.NO.56,SIRSAIM, NIVOL VADDO, P.(	INDIA	GOA	PANAJI	403502	PSGL115552		Amount for unclaimed and un	700.00	03-DEC-2022
PAIXAO	FERNANDES		DOMINGOS	P	FERNANDES	DANUA TIVIM BARDEZ GOA	INDIA	GOA	PANAJI	403502	PSGL116072		Amount for unclaimed and un	2100.00	03-DEC-2022
RAMESH	DINCAR	NAIBAGCAR	DINCAR			TIVIM NEW WADA SIRSAIM BARDEZ	INDIA	GOA	PANAJI	403502	PSGL117143		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSH	LADU	NAIK	LADU	BHIKAJI	MADGAONKAR	HOUSE NO.96 CHAPEL VADDO SIRSA	INDIA	GOA	PANAJI	403502	PSGL117865		Amount for unclaimed and un	1400.00	03-DEC-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	2100.00	03-DEC-2022
ELIZA	DSOUZA		RAIMUNDO	J	DSOUZA	HOUSE NO 1343 CHINCHANT TIVIM	INDIA	GOA	PANAJI	403502	PSGL120301		Amount for unclaimed and un	2100.00	03-DEC-2022
RAVI	VASANT	CHARI	NA			HOUSE NO 244 [2] SALCHO WADDO	INDIA	GOA	PANAJI	403503		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
ISABHAI	TUKARAM	USAPKAR	TUKARAM	USAPKAR		ADWALPAL WARCHA WADA ASNOD	INDIA	GOA	PANAJI	403503	PI002158		Amount for unclaimed and un	280.00	03-DEC-2022
ANAND	VISHNU	PAWAR	VISHNU	KRISHNA	PAWAR	AT-HEDUS POST IBRAMPUR VIA ASS	INDIA	GOA	PANAJI	403503	PSGL102155		Amount for unclaimed and un	1400.00	03-DEC-2022
JOAO	AGUSTINHO	DIAS	CARIDADE	DIAS		ASSONORA MODDLO WADO BARDE	INDIA	GOA	PANAJI	403503	PSGL106432		Amount for unclaimed and un	2100.00	03-DEC-2022

SADASHIV	CHANDRAKANT	CHARI	CHANDRAKANT	S	CHARI	LADPHEM P.O.ASNORA GOA BICHOL	INDIA	GOA	PANAJI	403503	PSGL117669		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSH	J	KUDNEKAR	JAGANATH	KUDNEKAR		MOITEM VADDO ASSANORA BARDE	INDIA	GOA	PANAJI	403503	PSGL117861		Amount for unclaimed and un	2100.00	03-DEC-2022
SURYA	M	MAPARI	MANGESH	P	MAPARI	H.NO.43, ASSONARA, GOA.	INDIA	GOA	PANAJI	403503	PSGL118913		Amount for unclaimed and un	700.00	03-DEC-2022
MR	TUKARAMUSAPKAR		MR	GOPIUSAPKAR		ADWALPAL WARCHA WADA ASNOD	INDIA	GOA	PANAJI	403503	PT002196		Amount for unclaimed and un	1400.00	03-DEC-2022
SHRIPAD	P	GAONKER	NA			H NO 170/B VILLAGE CURCHIREM TA	INDIA	GOA	PANAJI	403504		IN300513-IN300513-10	Amount for unclaimed and un	1540.00	03-DEC-2022
GOPALBHAI	KAUSHIKBHAI	MISTRY	NA			203 HIMGIRI CHSL NR JAGAN PARK K	INDIA	GUJARAT	VALSAD	396191		IN301774-IN301774-10	Amount for unclaimed and un	35.00	03-DEC-2022
KAMLESHKUMAR	SHANTILAL	SHAH	NA			405, ELORA CO-OP HSL, OPP. JAIN D	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-11	Amount for unclaimed and un	10.50	03-DEC-2022
NAVINBHAI	SHANTILAL	GANDHI	NA			KEYUR BUILDING JAMNANAGAR SOC	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-(	Amount for unclaimed and un	245.00	03-DEC-2022
NAMRATA	CHAUHAN		NA			402, CYPRUS BUILDING JALARAM SO	INDIA	GUJARAT	VALSAD	396191		C12031500-12031500-(	Amount for unclaimed and un	700.00	03-DEC-2022
BHUMI	CHETAN	DESAI	NA			SHIVPOOJA APPT DESAIWAD VAPI G	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
SAJID	SHAHBUDDIN	PANJWANI	NA			206/207 ASHIYANA COMPLEX JAGAI	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
YATIN	RAJENDRA	SHAH	NA			NEHRU STREET VAPI TA PARDI VAPI	INDIA	GUJARAT	VALSAD	396191		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUGRIV	RAMLAKHAN	VISHWAKARMA	NA			103 B WING KRISHNA PARK DAULAT	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-13	Amount for unclaimed and un	210.00	03-DEC-2022
MEHUL	CHIMANLAL	SHAH	NA			ACHARI VIA BHILAD ST KAREMBELA	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-14	Amount for unclaimed and un	70.00	03-DEC-2022
JATINKUMAR	JAYVANTLAL	SHAH	NA			346/2 GOVT HOUSING SOCIETY SILV	INDIA	GUJARAT	VALSAD	396191		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
SAMIR	R	GAJJAR	NA			A204 MOHID ORCADE DAMAN ROA	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-15	Amount for unclaimed and un	21.00	03-DEC-2022
DEPANI	RAJESH	NARANBHAI	NA			C/O. HOTEL GIRIRAJ, 21, CENTURY H	INDIA	GUJARAT	VALSAD	396195		IN300974-IN300974-10	Amount for unclaimed and un	1225.00	03-DEC-2022
KANANBEN	ANUP	PATEL	NA			D-201 MAHAVIR VIHAR MAHAVIR N	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHHAGAN	DEPAR	MALDE	NA			PRANAV HOUSING SOCIETY G I D C C	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and un	31.50	03-DEC-2022
ANKUR	K	PARIKH	NA			F 202 RAJMOTI COMPLEX NEAR HAR	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
TARUN	RAMESHCHAND	SONI	NA			ROOM NO 206 SAGAR SANGAM ASS	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and un	707.00	03-DEC-2022
ARTI	R	AGRAWAL	NA			202 A 2 ADVANCE COMPLEX N H NO	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MAHENDRABHAI	RATANSHIBHAI	PATEL	NA			301 GOKULDHAM CO OP HSG SOCIE	INDIA	GUJARAT	VALSAD	396195		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
AMAR	S	MARATHE	NA			GUJARAT HO BOARD B NO 12 1246 (	INDIA	GUJARAT	VALSAD	396195		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-2022
VAISHALIBEN	RAJESHKUMAR	PARAMAR	NA			106 PRAMUKH PALACE YOGI NAGAR	INDIA	GUJARAT	VALSAD	396195		IN300214-IN300214-15	Amount for unclaimed and un	437.50	03-DEC-2022
KANTILAL	MOHANBHAI	KOLI	MOHANBHAI	DHEDABHAI	KOLI	B/4/32, OLD B TYPE QUARTER NEAR	INDIA	GUJARAT	VALSAD	396195	PSGL106953		Amount for unclaimed and un	1708.00	03-DEC-2022
RAJENDRAN	B	PANACKAL	NA			404, KASTURI PARK CO-OP. HSG SOC	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-10	Amount for unclaimed and un	1578.50	03-DEC-2022
JOSEPH	SOCORRO	FERNANDES	NA			73/B VILLA SOCORRO, KANSAR WAD	INDIA	GUJARAT	VALSAD	396210		IN302269-IN302269-11	Amount for unclaimed and un	616.00	03-DEC-2022
HANSABEN	LALJI	BARIYA	NA			2415 KHAJURIYA SERI AT AND PO VA	INDIA	GUJARAT	VERAVAL	362570		C12024700-12024700-(	Amount for unclaimed and un	420.00	03-DEC-2022
SATISH	DEUGI		NA			H.NO-12/291, D.M.C.BORAJIVA SHE	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and un	122.50	03-DEC-2022
PANKESHBHAI	KISHORBHAI	PATEL	NA			H.NO-127, DEVKA WADI FALIA NANI	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and un	122.50	03-DEC-2022
GULAB	DUBAR	PATEL	NA			85,MOTEGHAR FALIA, MARWAD, NA	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and un	490.00	03-DEC-2022
SHEKHAR	JERAMBHAI	TANDEL	NA			8-238, PARKOTA SHERI NANI DAMA	INDIA	GUJARAT	VALSAD	396210		C12027000-12027000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	KUMAR	GSINGH	NA			C/O ROBY INDUSTRIES PLOT NO 69/	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and un	402.50	03-DEC-2022
JIGNESH	RAMESH	CHANIYARA	NA			14/174 2ND FLOOR PRITI APARTMEN	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
MUKESH	CHAND	MEENA	NA			INDIAN COAST GUARD AIR STATION	INDIA	GUJARAT	VALSAD	396210		C13041400-13041400-(	Amount for unclaimed and un	3.50	03-DEC-2022
JAYPRAKASH	GUPTA		NA			POLY CONTAINER 205 3 4 HINGARAJ	INDIA	GUJARAT	VALSAD	396210		IN300513-IN300513-19	Amount for unclaimed and un	56.00	03-DEC-2022
LAXMAN	NARAN	ROHIT	NA			1058, KILVANI NAKA SILVASSA	INDIA	GUJARAT	VALSAD	396230		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
KAMAL	KISHOR	RPRAJAPAT	NA			KB DYECHEM A 4 BALAJI IND. NEAR	INDIA	GUJARAT	VALSAD	396230		C12013300-12013300-(	Amount for unclaimed and un	42.00	03-DEC-2022
DEVDAS	RATILAL	SHAH	NA			B- 1, GURUDEV COMPLEX DADRA &	INDIA	GUJARAT	VALSAD	396230		C12028900-12028900-(	Amount for unclaimed and un	168.00	03-DEC-2022
BYAS	MAHIMA	DIXIT	NA			B/4-1 , SHRI SAI SHANTIDAM KILWA	INDIA	GUJARAT	VALSAD	396230		C12031500-12031500-(	Amount for unclaimed and un	1127.00	03-DEC-2022
NILAYKUMAR	N	PATEL	NA			C/O PATEL HOTEL AT & PO KARAD M	INDIA	GUJARAT	VALSAD	396230		C12032100-12032100-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHILPA	SUSHIL	KALANTRI	NA			B-05 IST FLR PRAMUKH VIHAR PHAS	INDIA	GUJARAT	VALSAD	396230		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
LAD	JATIN	ISHWARBHAI	NA			FLAT NO.B-405, SAI RESIDENCY, VRI	INDIA	GUJARAT	VALSAD	396230		IN302269-IN302269-12	Amount for unclaimed and un	199.50	03-DEC-2022
JAYVANTLAL	DIPCHAND	SHAH	NA			HOUSE NO 1175/1 & 2 PLOT NO 15 I	INDIA	GUJARAT	VALSAD	396230		IN301774-IN301774-14	Amount for unclaimed and un	700.00	03-DEC-2022
KSHATRIYA	VIKAS	SINGH	NA			D 1/105 SAI DHAM COMPLEX VAPI S	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and un	525.00	03-DEC-2022
KUMBHAR	KRISHNAT	NAMDEO	NA			STERLITE COPPER A DIVISION OF STE	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and un	168.00	03-DEC-2022
ADITI	PRASAD	KARNIK	NA			H NO D-3 /6 HINDALCO COLONY KH	INDIA	GUJARAT	VALSAD	396230		IN300394-IN300394-16	Amount for unclaimed and un	84.00	03-DEC-2022
GOPINATH	SANJIVA	SHETTIGAR	NA			E 602 PRAMUKH GARDEN KILAVNI R	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-40	Amount for unclaimed and un	700.00	03-DEC-2022
N	AJOY	KUMAR	NA			C/O STERLITE COPPER 1/1/2 CHINCH	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-40	Amount for unclaimed and un	210.00	03-DEC-2022
RONNY	THOMAS		NA			STERLITE INDUSTRIES INDIA LTD 1/1	INDIA	GUJARAT	VALSAD	396230	PSGL121987		Amount for unclaimed and un	2100.00	03-DEC-2022
AMRATLAL	GANDABHAI	DESAI	NA			PARAVATI SADAN OP. KHODIAR MA	INDIA	GUJARAT	BILMORA	396310		C12028900-12028900-(	Amount for unclaimed and un	3.50	03-DEC-2022
AATISH	HARISHCHANDRA	MASANI	NA			MAIN ROAD NEAR CITY STORES KUM	INDIA	GUJARAT	BILMORA	396321		C12013300-12013300-(	Amount for unclaimed and un	35.00	03-DEC-2022
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHREC	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-(	Amount for unclaimed and un	560.00	03-DEC-2022
MAYABEN	SHAILESHKUMAR	GANDHI	NA			PARSIWAD, NEAR LIBRARY, BUNDER	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-(	Amount for unclaimed and un	10.50	03-DEC-2022
ARUN	KUMAR		NA			BABUGAON KORRAH HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301151-IN301151-26	Amount for unclaimed and un	262.50	03-DEC-2022
MRITYUNJAY	KUMAR	SINGH	NA			SANDEEP MEDICAL HALL, P.O.- CHA	INDIA	JHARKHAND	HAZARIBAGH	825303		C12034500-12034500-(	Amount for unclaimed and un	84.00	03-DEC-2022
KALPANA	PRATIHARY		NA			C/O HAZARIBAG KSHETRIYA GRAMI	INDIA	JHARKHAND	HAZARIBAGH	825311	PK007642		Amount for unclaimed and un	980.00	03-DEC-2022
SHAMBHU	PRASAD		NA			HOLY CROSS SCHOOL PO GHATOTAN	INDIA	JHARKHAND	HAZARIBAGH	825314		C12010600-12010600-(	Amount for unclaimed and un	52.50	03-DEC-2022
RASHMI	PRASAD		NA			AT BANJIE PO GHATOTAND HAZARI	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
JAGARNATH	SEN		NA			HOUSING COMPLEX PO GHATOTAN	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
NIPA	SINHA	ROY	NA			C/O SRI S K SINHA ROY Q SE WEST B	INDIA	JHARKHAND	HAZARIBAGH	825314		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
CHHOTE	LAL	CHOUDHARY	NA			H NO 85 VILL ATAKA P O ATAKADIH (	INDIA	JHARKHAND	HAZARIBAGH	825322		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
DHANANJAY	KUMAR		NA			S/O - BALRAM PRASAD, CT. S 2/9 CT	INDIA	JHARKHAND	RAMGARH CANTT	829150		IN301740-IN301740-10	Amount for unclaimed and un	210.00	03-DEC-2022
SATYENDRA	KUMAR	MITTAL	NA			S/O MADAN LAL AGARWAL MAIN RO	INDIA	JHARKHAND	HAZARIBAGH	825401		C12016403-12016403-(	Amount for unclaimed and un	437.50	03-DEC-2022
MAHENDRA	SINGH		NA			HOUSE NO.99, VILL, MARWADI CHA	INDIA	JHARKHAND	HAZARIBAGH	825401		C12034100-12034100-(	Amount for unclaimed and un	1015.00	03-DEC-2022
SAHADEO	PRASAD	SINGH	NA			S.P SINGH HIGH SCHOOL BARHI PO B	INDIA	JHARKHAND	HAZARIBAGH	825405		C16010100-16010100-(	Amount for unclaimed and un	168.00	03-DEC-2022
SAROJ	DEVI	JAIN	NA			STATION ROAD,PANI TANKI JHUMRI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300693-IN300693-10	Amount for unclaimed and un	3.50	03-DEC-2022
KUMAR	AMIT		NA			AT DUDHIMATI KODERMA KODERM	INDIA	JHARKHAND	HAZARIBAGH	825410		IN302269-IN302269-12	Amount for unclaimed and un	189.00	03-DEC-2022
NAZIR	KHAN		NA			S/O KALLU KHAN AT URWAN POST O	INDIA	JHARKHAND	HAZARIBAGH	825421		IN301330-IN301330-19	Amount for unclaimed and un	10.50	03-DEC-2022
DILIP	SINGH		NA			GALI NO. - 7, JAY PRAKASH NAGAR	INDIA	JHARKHAND	DHANBAD	826001		IN303181-IN303181-10	Amount for unclaimed and un	150.50	03-DEC-2022
RAKESH	KUMAR	RANJAN	NA			MIG B -71 HOUSING COLONY DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and un	87.50	03-DEC-2022
SACHIN	SANAN		NA			B-16, CHANDRA VIHAR COLONY DHA	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P.A	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and un	21.00	03-DEC-2022
VIBHA	RAKESH		NA			MIG-B/71 HOUSING COLONY DHANB	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and un	350.00	03-DEC-2022
KUNDAN	GUTGUTIA		NA			TRIMURTI, BHULI ROAD, DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001		IN302105-IN302105-10	Amount for unclaimed and un	350.00	03-DEC-2022
VISHWANATH	AGARWALA		NA			ADARSH VIHAR DHANSAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHILA	DEVI	AGARWAL	NA			RAMDHAN DAS MURARI LAL DARI M	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and un	175.00	03-DEC-2022
PAWAN	KUMAR	AGARWAL	NA			TIKIAPARA DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001		C12010600-12010600-(	Amount for unclaimed and un	1050.00	03-DEC-2022
KETAN	SHAH		NA			PANCHWATI COLONY SHASTRY NAG	INDIA	JHARKHAND	DHANBAD	826001		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
DINESH	KUMAR	GINDAURIAHUF	NA			S/O P L GINDAURIA C/O BAGARIA HO	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUMAN	KUMARI		NA			Q N -207 E, HILL COLONY DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJ	KUMAR	CHOUHAN	NA			CHHATABAD 16 NO PO-KATRASGAR	INDIA	JHARKHAND	DHANBAD	826001		C12024200-12024200-(	Amount for unclaimed and un	45.50	03-DEC-2022
SANJAY	LODHA		NA			SHASTRI NAGAR (WEST), BANK MOR	INDIA	JHARKHAND	DHANBAD	826001		C12025700-12025700-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAM	SWARUP	SHARMA	NA			NR. CHHATH TALAO VIKASH NAGAR,	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and un	45.50	03-DEC-2022
KAMESHWAR	ROY		NA			KAMESHWAR RAI S/O LT. K. RAI JHA	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and un	28.00	03-DEC-2022

ANISH	KAM	MISHRA	NA			C.M.P.F. D-1 DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and un	210.00	03-DEC-2022
G	V	SNRAO	NA			RLY Q.R.NO-671/B BANDH DHANBA	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
MAHENDRA	NARAIN	GUPTA	NA			DUMARIATAND ROAD MANAITAND	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and un	31.50	03-DEC-2022
MANOJ	KUMAR	AGARWAL	NA			CHOUDHARY VILLA RANI BAZAR PO	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-2022
MANISH	KUMAR	SINGH	NA			ER K P SINGH JAI PRAKSH NAGAR LA	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and un	210.00	03-DEC-2022
VIMLA	PANDEY		NA			QR NO 67 B TYPE BHULI DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and un	210.00	03-DEC-2022
SATISH	KUMAR		NA			DHAIYA, P.O - ISM DHANBAD, DHA	INDIA	JHARKHAND	DHANBAD	826001		C12030000-12030000-(	Amount for unclaimed and un	24.50	03-DEC-2022
SANJAY	KUMAR	AGARWAL	NA			S/O KHEM CHAND AGARWAL HOUS	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-(	Amount for unclaimed and un	210.00	03-DEC-2022
AJIT	KUMAR	VERMA	NA			HINDU MISSION ROAD HIRAPUR DH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	224.00	03-DEC-2022
SUKUMAR	DAS		NA			ETWARI NAGAR TELIPAR HIRAPUR D	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	168.00	03-DEC-2022
ASHA	MODI		NA			MODI VASTRALAYA DIGWADIH NO-1	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	136.50	03-DEC-2022
HARISH	ROSHAN	GUPTA	NA			C/O-BNR CYCLE EMPORIUM HIRAPU	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
MITHILESH	KUMAR	SINGH	NA			Q NO-111/07 NEW INCOME TAX CO	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAJ	KUMAR	SHARMA	NA			SNOW WHITE(DRY CLEANERS) J C M	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	14.00	03-DEC-2022
SIMA	RANI	DASS	NA			8 MANAITAND PO-DHANBAD DIST-D	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	192.50	03-DEC-2022
RANJIT	KUMAR	MANDAL	NA			SAHARJORI BHITYA PS-BARWADDA D	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRADIP	KUMAR	SINHA	NA			VILL-PATRA KULHI LALA TOLA PS-DH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
MUKESH	KUMAR	GUPTA	NA			S-O SANTOSH KUMAR GUPTA BANK	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
NIRMAL	KUMAR	KANOJIA	NA			SUPER BAZAR NEAR CHAT TALAB DH	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
KISHOR	AMRITLAL	CHHEDA	NA			18 A JAY CO OP SOC AERODRAM RO	INDIA	GUJARAT	JAMNAGAR	361006	PSGL121769		Amount for unclaimed and un	2100.00	03-DEC-2022
GHANSHYAM	M	DOMADIYA	NA			AT VIBHAPAR, B/H GULABNAGAR, J	INDIA	GUJARAT	JAMNAGAR	361007		IN300974-IN300974-11	Amount for unclaimed and un	87.50	03-DEC-2022
DHARMENDRA	RATILAL	PARMAR	NA			DAYANAND SOCITY OPP NEW OCTR	INDIA	GUJARAT	JAMNAGAR	361007		C12033200-12033200-(	Amount for unclaimed and un	189.00	03-DEC-2022
PRADIP	KACHARABHAI	KANZARIA	NA			1 ST SLOP 2 ND CHOWK NR SHAK M	INDIA	GUJARAT	JAMNAGAR	361007		C12033200-12033200-(	Amount for unclaimed and un	126.00	03-DEC-2022
MRUDULABEN	DILIPKUMAR	VORA	NA			8, NAVKAR APPARMENT, OPP. PRAT	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	700.00	03-DEC-2022
KALPANABEN	ASHWINBHAI	CHAUHAN	NA			GAYATRI NAGAR, RAMESHWAR NAG	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	70.00	03-DEC-2022
ASHOK	M	RAM	NA			C-20 B, MEDICAL CAMPUS, B/H. G. G	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and un	84.00	03-DEC-2022
PARIMAL	CHANDULAL	VASANT	NA			PANCHVATI GAUSHALA, PARISHRAM	INDIA	GUJARAT	JAMNAGAR	361008		C12012000-12012000-(	Amount for unclaimed and un	168.00	03-DEC-2022
PRAHLADSINH	G	JADEJA	NA			LALBAHUDAR SASTRI SOCIETY BLOC	INDIA	GUJARAT	JAMNAGAR	361008		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
HINA	ANILKUMAR	PANDYA	NA			BLOCK NO 29 NANDAN PARK K P SH	INDIA	GUJARAT	JAMNAGAR	361008		C12048900-12048900-(	Amount for unclaimed and un	35.00	03-DEC-2022
DAYABEN	RANIPA		NA			PATEL COLONY STREET NO 10 ROAD	INDIA	GUJARAT	JAMNAGAR	361008		IN302269-IN302269-12	Amount for unclaimed and un	21.00	03-DEC-2022
SHAILESH	ANUPRAI	DHEBAR	NA			NANDANVAN PARK SOCIETY STREET	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unclaimed and un	52.50	03-DEC-2022
DIPALI	SANJIV	CHAG	NA			301 LABH APPARTMENT PARK COLO	INDIA	GUJARAT	JAMNAGAR	361008		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
NIVEDITA			NA			A 2 A BASUDEO CITY BARAGAIN BEH	INDIA	JHARKHAND	RANCHI	834009		IN300513-IN300513-17	Amount for unclaimed and un	42.00	03-DEC-2022
HITESH	MANILAL	SAVJANI	NA			UNO DRUGS 9/4 PATEL COLONY KAL	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-20	Amount for unclaimed and un	262.50	03-DEC-2022
MAHESH	HEMATLAL	MEHTA	NA			SIDHHI APPT 4TH FLOOR 102 SWATI	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and un	630.00	03-DEC-2022
SHANKERBHARTH	GOSAI		NA			DWARKESH PARK 4 NEAR MANSHI P	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and un	700.00	03-DEC-2022
SAJJANKUNVARBA	SAJJANSINH	JADEJA	SAJJANSINH	JADEJA		1-SAHYOG APTS. BEDI RD.PATEL COL	INDIA	GUJARAT	JAMNAGAR	361008	PS013993		Amount for unclaimed and un	1680.00	03-DEC-2022
DILIPSINH	C	JADEJA	CHHATRASINHJI	JADEJA		HARSHDEEP 4/1 PATEL COLONY JAM	INDIA	GUJARAT	JAMNAGAR	361008	PSGL104471		Amount for unclaimed and un	1274.00	03-DEC-2022
HARSUKHLAL	MANILAL	DOSHI	MR	MANILAL		INDRADEEP SOC BLOCK NO A-28 OP	INDIA	GUJARAT	JAMNAGAR	361008	PSGL105643		Amount for unclaimed and un	490.00	03-DEC-2022
HITESH	JIVANBHAI	GADHER	NA			319 VADINAR 4 JAMKHAMBHALIYA I	INDIA	GUJARAT	JAMNAGAR	361010		IN300214-IN300214-14	Amount for unclaimed and un	70.00	03-DEC-2022
PARESHKUMAR	KESHAVJIBHAI	VADOLIYA	NA			NEAR SIKKA MUNGANI VILLAGE JAM	INDIA	GUJARAT	JAMNAGAR	361140		IN301696-IN301696-11	Amount for unclaimed and un	63.00	03-DEC-2022
PARSOTAMBHAI	N	MATTHAR	NA			259 JAIN MANDIR VIHAR MOTI KHA	INDIA	GUJARAT	JAMNAGAR	361140		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
AHIR	SANGEETA	JERAMBHAI	NA			7/E SECTOR 21 NEW TOWNSHIP REL	INDIA	GUJARAT	JAMNAGAR	361142		IN300513-IN300513-19	Amount for unclaimed and un	10.50	03-DEC-2022
SANJAYBHAI	R	RANK	NA			AT. PIPAR TANKI 'S CHOWK TA. KALA	INDIA	GUJARAT	JAMNAGAR	361160		IN301991-IN301991-10	Amount for unclaimed and un	7.00	03-DEC-2022
HARICHANDRASIN	JADEJA		NA			868 PAREKH BAUG NEAR SHISHU M	INDIA	GUJARAT	JAMNAGAR	361170		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
RASHIK	VALJI	HINSU	NA			AT & POST PITHAD TA JODIYA DIST J	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-(	Amount for unclaimed and un	49.00	03-DEC-2022
VEGAD	SANJAY	SHAMJIBHAI	NA			MU BALAMBHA TAL JODIYA DIST JAM	INDIA	GUJARAT	JAMNAGAR	361240		IN300513-IN300513-16	Amount for unclaimed and un	70.00	03-DEC-2022
VIRAMGAMA	HASMUKHBHAI	MAKANBHAI	NA			1-54, DALIT AND BHRAVAD WAS, TA	INDIA	GUJARAT	JAMNAGAR	361250		IN300974-IN300974-11	Amount for unclaimed and un	52.50	03-DEC-2022
ASHWIN	G	GANATRA	NA			RAMNATH SOCIETY OPP JALARAM F	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
NITIN	KHERAJBHAI	DAVADRA	NA			AT JAMRAVAL, DIST. JAMNAGAR, JA	INDIA	GUJARAT	KHAMBHALIA	361325		IN300974-IN300974-11	Amount for unclaimed and un	35.00	03-DEC-2022
KIRANBEN	D	GOKANI	NA			NAYANI PADO, DWARKA.	INDIA	GUJARAT	KHAMBHALIA	361335		IN300974-IN300974-10	Amount for unclaimed and un	350.00	03-DEC-2022
HARDIK	CHANDRAKISHOR	VAYEDA	NA			Chandrabhaga Street Dwarka Guja	INDIA	GUJARAT	KHAMBHALIA	361335		C12029700-12029700-(	Amount for unclaimed and un	24.50	03-DEC-2022
KARSANDAS	PARSOTAM	BARAI	NA			HOUSING COMPLEX FLATS, ROOM N	INDIA	GUJARAT	KHAMBHALIA	361345		C12019800-12019800-(	Amount for unclaimed and un	350.00	03-DEC-2022
DIPAK	BHOJABHAI	CHANPA	NA			NEW HOUSING FLAT 32, MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345		C12019800-12019800-(	Amount for unclaimed and un	7.00	03-DEC-2022
PARESH	T	GOKANI	NA			MAHAVIR SOC NR SAMAJ MANDIR A	INDIA	GUJARAT	KHAMBHALIA	361345		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
DEVAKIBEN	THAKARASHI	ZALA	NA			NEW WORK MAN ROOM NO 333 M	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-24	Amount for unclaimed and un	42.00	03-DEC-2022
ABDREMAN	SULEMAN	PADIYAR	NA			4 TH SERIES QTR NO 65 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345		IN301276-IN301276-30	Amount for unclaimed and un	350.00	03-DEC-2022
MUKESH	G	KARIYA	NA			JAWAHAR ROAD, PORT OKHA, OKHA	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJBHAI	G	APATE	NA			BURMAH SHELL QTR. , NR. USHA TA	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-11	Amount for unclaimed and un	70.00	03-DEC-2022
JETHANAND	GAGANDAS	LALWANI	NA			B-13, YOGI DURVESH NAGAR, B/H. S	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	630.00	03-DEC-2022
SONAL	JETHANAND	LALWANI	NA			B-13, YOGI DURVESH NAGAR, B/H. S	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHAILESH	RAMESHCHANDR	SHAH	NA			71- LAXMINAGAR SOCIETY, SAURAB	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	2100.00	03-DEC-2022
KARSHANBHAI	V	RATHOD	NA			VANDRAVAN SOCIETY, BLOCK NO. 3	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	70.00	03-DEC-2022
JATIN	KESHAVLAL	DESAI	NA			SIDDHI VINAYAK, MADHUVAN SOCIE	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	252.00	03-DEC-2022
CHHAGAN	RUDABHAI	JAVIA	NA			203-SHRUSHTI RESIDENCY 12, VIKRA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
AGATH	RAMBHAI	JIVABHAI	NA			PLOT NO. 28, YOGI NAGAR - 2, DR. A	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	350.00	03-DEC-2022
NEETA	SUNILBHAI	VAIDYA	NA			MAYUR NAGAR, BLOCK NO.3, DEEPA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and un	42.00	03-DEC-2022
SANJAYKUMAR	NARNDAS	VITHLANI	NA			GOKUL, MADHUVN SOCIETY, B/H. JA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
MOHANLAL	G	CHAVDA	NA			BHAUDDIN COLLAGE SCIENCE HOST	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and un	17.50	03-DEC-2022
SIKHA			NA			SACHDEVA MEDICAL HALL, NEAR CL	INDIA	PUNJAB	FARIDKOT	151203		IN302365-IN302365-10	Amount for unclaimed and un	280.00	03-DEC-2022
SUNIL	KUMAR		NA			H NO- 14 WARD NO-11 BHIKHI TEH	INDIA	PUNJAB	FARIDKOT	151504		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
SUNITA	RANI		NA			51 VILL MORH WARD 5 TEH TALWAN	INDIA	PUNJAB	FARIDKOT	151509		IN303116-IN303116-10	Amount for unclaimed and un	52.50	03-DEC-2022
RAJIV	KUMAR		NA			HOSUE NO 39 STREET NO 6 FEROZEP	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHASHI	SHARMA		NA			H.NO.330 B BURT ROAD FEROZEPU	INDIA	PUNJAB	FEROZPUR	152001		C12010900-12010900-(	Amount for unclaimed and un	525.00	03-DEC-2022
SHAMBHU	JEE		NA			97 VIKAS VIHAR GEROZPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
CHITRA	KARWA		NA			H.NO.822 HOUSING BOARD COLONY	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-(	Amount for unclaimed and un	1050.00	03-DEC-2022
RIYA	SACHDEVA		NA			H NO 907/295 KIRTI NAGAR FEROZE	INDIA	PUNJAB	FEROZPUR	152002		C12025400-12025400-(	Amount for unclaimed and un	262.50	03-DEC-2022
PARVEEN	KUMAR	MALHOTRA	NA			H NO 22/62 BAZAR RAM SUKH DASS	INDIA	PUNJAB	FEROZPUR	152002		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
NARESH	KUMAR		NA			C/O KAKAR AUTOMOBILE, REDCROS	INDIA	PUNJAB	FEROZPUR	152002		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-2022
GAURAV	KATHPAL		NA			H.NO.606DASHMESH COLONY DIST.	INDIA	PUNJAB	FEROZPUR	152026		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-2022
ROSHAN	SINGH		NA			VPO HUSNER NEAR MATA SAHIB KA	INDIA	PUNJAB	FEROZPUR	152101		C13019300-13019300-(	Amount for unclaimed and un	14.00	03-DEC-2022
SUNITA	RANI	JAIN	NA			H NO 5050 WARD NO 7 GALI JAIN M	INDIA	PUNJAB	FEROZPUR	152107		C12044700-12044700-(	Amount for unclaimed and un	259.00	03-DEC-2022
RITA	RANI	JAIN	NA			MANDIR WALI GALI WARD NO 5 H N	INDIA	PUNJAB	FEROZPUR	152107		C12044700-12044700-(	Amount for unclaimed and un	448.00	03-DEC-2022
DHARAM	VIR	JAIN	NA			WARD NO 5 409 MALOUT MALOUT	INDIA	PUNJAB	FEROZPUR	152107		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SARVESH	KUMARI	SHARMA	NA			H. NO. B 8908 STREET NO 8 NANAK	INDIA	PUNJAB	FEROZPUR	152116		IN301696-IN301696-11	Amount for unclaimed and un	87.50	03-DEC-2022
KAMLA	RANI		NA			H. NO. 2079 WARD NO. 8 ABOHAR F	INDIA	PUNJAB	FEROZPUR	152116		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022

PINKI			NA			H NO-1746 , WARD NO-21 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116		C12068500-12068500-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJINDER	PAULSINGH	SEHGAL	NA			H NO 88 ANAND NAGARI ST NO 5 AB	INDIA	PUNJAB	FEROZPUR	152116		IN302269-IN302269-12	Amount for unclaimed and un	171.50	03-DEC-2022
ANITA	KUMARI		NA			1 JAIN NAGARI 7TH CHOWK HOUSE	INDIA	PUNJAB	FEROZPUR	152116		IN301330-IN301330-18	Amount for unclaimed and un	840.00	03-DEC-2022
ANIL	SINGAL		THANDI	R	AGGARWAL	C/O.SINGLA SALES CORPORATION 2	INDIA	PUNJAB	FEROZPUR	152116	PA006670		Amount for unclaimed and un	700.00	03-DEC-2022
HARSHINDER	KAUR	SAGHERA	PARAMJIT	SINGH	SAGHERA	55, SECTOR 9 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PSGL105639		Amount for unclaimed and un	980.00	03-DEC-2022
AMAR	NATH		NA			H NO 1416 PHASE II RAM DARBAR C	INDIA	CHANDIGARH	CHANDIGARH	160002		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
S	P	SINGLA	T	C	SINGLA	3031/28-D CHANDIGARH 160 002	INDIA	CHANDIGARH	CHANDIGARH	160002	PS014320		Amount for unclaimed and un	1400.00	03-DEC-2022
GURDIT	SINGH	SANDHU	NA			NO.3080 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PSGL105395		Amount for unclaimed and un	1400.00	03-DEC-2022
JAGWINDER	KAUR	MADAN	NA			HOUSE NO.1749 SECTOR-4 CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160004		C12047900-12047900-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANGAT	SINGH		NA			VPO-BAHILOLPUR TEH MOHALI SAS	INDIA	CHANDIGARH	CHANDIGARH	160014		IN301143-IN301143-10	Amount for unclaimed and un	420.00	03-DEC-2022
BAL	KRISHAN	GARG	NA			813/SECTOR 41-A CHANDIGARH 160	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL103097		Amount for unclaimed and un	84.00	03-DEC-2022
MANOHAR	LAL		NA			H NO 307 SECTOR 38-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL121612		Amount for unclaimed and un	2100.00	03-DEC-2022
SUDARSHAN	KUMARI		NA			H NO 307 SECTOR 38-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL121614		Amount for unclaimed and un	2100.00	03-DEC-2022
JAI	DEV	SINGHSAWHNEY	HARBANS	SINGH	SAWHNEY	H.NO.3299 SECTOR 15-D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160016	PSGL106065		Amount for unclaimed and un	280.00	03-DEC-2022
JASWANT	SINGH		NA			H NO 1444 PROGRESIVE CO OP HOU	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10	Amount for unclaimed and un	42.00	03-DEC-2022
MRS	RANJNASOOD		Y	M	SOOD	516 SECTOR 18-B CHANDIGARH 160	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL114568		Amount for unclaimed and un	1400.00	03-DEC-2022
MANOJ	SHARMA		NA			HOUSE NO. 291 SECTOR-7-A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160019		C12047900-12047900-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAMAN	ANAND		NA			3057-SECTOR 19-D CHANDIGARH 16	INDIA	CHANDIGARH	CHANDIGARH	160019	PSGL117074		Amount for unclaimed and un	980.00	03-DEC-2022
DAVINDER	KAUR		NA			FLAT NO 30 A NEW POLICE LINES PH	INDIA	CHANDIGARH	CHANDIGARH	160020		C12022900-12022900-(	Amount for unclaimed and un	210.00	03-DEC-2022
MISS	SURJEETVOHRA		MR	J	SVOHRA	FLAT NO. 106 49 G.H.S. PANCHVATI	INDIA	CHANDIGARH	CHANDIGARH	160020	PSGL108905		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SURINDERVOHRA		MR	JOGINDER	SINGHVOHRA	FLAT NO. 106 49 GHS PANCHVATI SE	INDIA	CHANDIGARH	CHANDIGARH	160020	PSGL115106		Amount for unclaimed and un	1400.00	03-DEC-2022
VEENA	RANI	ARORA	NA			HOUSE NO. 1040 SECTOR-35 D CHA	INDIA	CHANDIGARH	CHANDIGARH	160022		C12047900-12047900-(	Amount for unclaimed and un	420.00	03-DEC-2022
AMAR	SINGH	RANA	NA			HSE NO 220 SECTOR 23-A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160023	PSGL121620		Amount for unclaimed and un	1050.00	03-DEC-2022
SAROJ	KUMARI		NA			HNO 1120 SECTOR 36 C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301330-IN301330-20	Amount for unclaimed and un	175.00	03-DEC-2022
SANTOSH	MAHYERA		NA			1589, SECTOR 35-D CHANDIGARH (P	INDIA	CHANDIGARH	CHANDIGARH	160026	PSGL117867		Amount for unclaimed and un	2450.00	03-DEC-2022
NEHA	SOOD		NA			H.NO- 2940 SECTOR- 37- C CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300940-IN300940-10	Amount for unclaimed and un	168.00	03-DEC-2022
NARTESH	MANN		NA			HOUSE NO. 1582 SECTOR 38B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160038		IN301330-IN301330-20	Amount for unclaimed and un	241.50	03-DEC-2022
MANJU	BALA		NA			H NO 1715/1 SECTOR 44 B RBI COLO	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10	Amount for unclaimed and un	350.00	03-DEC-2022
JIT	RAM	SHARMA	NA			H.NO.660, V.P.O BURAIL, CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160047		IN302365-IN302365-10	Amount for unclaimed and un	700.00	03-DEC-2022
BAL	KRISHAN	GARG	NA			HOUSE NO 1510 PSIEC SOCIETY SEC	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-2022
TIRATH	GARG		BAL	KRISHAN	GARG	# 1510, SECTOR-51B PSSIEC SOCIET	INDIA	CHANDIGARH	CHANDIGARH	160047	PT002243		Amount for unclaimed and un	1680.00	03-DEC-2022
PRITPAL	SINGH	BASSI	NA			1007 PHASE 4 S A S NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN301774-IN301774-13	Amount for unclaimed and un	108.50	03-DEC-2022
RAKESH	GANDHI		KRISHAN	K	GANDHI	HOUSE NO. 1209 PHASE 3-B-2 S.A.S.	INDIA	CHANDIGARH	CHANDIGARH	160059	PSGL116998		Amount for unclaimed and un	56.00	03-DEC-2022
PRIYAKANT	AMRATLAL	SONI	NA			AT&POST-MEDHASAN TA-MODASA	INDIA	GUJARAT	HIMATNAGAR	383276		C12054300-12054300-(	Amount for unclaimed and un	80.50	03-DEC-2022
MEMON	M	HARUNMUSABHA	NA			429-1 STAND VISTAR VADAGAM-3 T	INDIA	GUJARAT	HIMATNAGAR	383307		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
PATEL	PANKAJKUMAR	BHAGVANDAS	NA			BAJAR FALIYA AT PO VADAGAM TA D	INDIA	GUJARAT	HIMATNAGAR	383307		IN301276-IN301276-30	Amount for unclaimed and un	84.00	03-DEC-2022
MR	KULDIPRALHAN		HARPARSHAD			DHANSURA TA MODASA DIST S K GU	INDIA	GUJARAT	HIMATNAGAR	383310	PSGL110597		Amount for unclaimed and un	1120.00	03-DEC-2022
HITENDRAKUMAR	GAURISHANKAR	JOSHI	NA			29 SHAKUNTAL SOCIETY MODASA, D	INDIA	GUJARAT	HIMATNAGAR	383315		IN303663-IN303663-10	Amount for unclaimed and un	175.00	03-DEC-2022
MAGANBHAI	VALJIBHAI	PATEL	NA			13 JALARAM SOCIETY MR SARASWA	INDIA	GUJARAT	HIMATNAGAR	383315		IN302236-IN302236-10	Amount for unclaimed and un	105.00	03-DEC-2022
NAVINCHANDRA	BABULAL	KADIA	NA			4, GAYATRI NAGAR SOC. MODASA N	INDIA	GUJARAT	HIMATNAGAR	383315		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
PINALKUMAR	A	MAHETA	NA			KRISNKRUPA SOCIETY MEGHRAJ SID	INDIA	GUJARAT	HIMATNAGAR	383350		C12028900-12028900-(	Amount for unclaimed and un	122.50	03-DEC-2022
PRAKASHCHANDR	N	KADIA	NA			KADIAWADA KHADIYA MODASA SAB	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PARMESHWAR	PRAKASHCHANDI	RAYCHANDANI	NA			72, ARADHNA SOSA,,MODASA-8, MO	INDIA	GUJARAT	HIMATNAGAR	383315		C12042000-12042000-(	Amount for unclaimed and un	52.50	03-DEC-2022
NIMISHABEN	K	MODI	NA			A/70 NALANDA TOWNSHIP 2 MODA	INDIA	GUJARAT	HIMATNAGAR	383315		IN300214-IN300214-13	Amount for unclaimed and un	350.00	03-DEC-2022
FALGUNIBEN	SUDHAKARBHAI	PANDYA	NA			AT MODASA 79 ANKUR SOCIETY TAL	INDIA	GUJARAT	HIMATNAGAR	383315		IN301151-IN301151-28	Amount for unclaimed and un	350.00	03-DEC-2022
MEHULKUMAR	RAMANBHAI	PATEL	NA			AT - CHHAPARIYA TA - BAYAD CHHA	INDIA	GUJARAT	HIMATNAGAR	383325		IN303052-IN303052-10	Amount for unclaimed and un	70.00	03-DEC-2022
SUNAYANA	HIMANSHU	PANJABI	NA			22, SHRI RANG SOCIETY, PIGROAD, N	INDIA	GUJARAT	HIMATNAGAR	383325		C12029700-12029700-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAMABEN	VINYAKANTA	SHAH	NA			AT ANDPOST BAYAD TA BAYAD SAB	INDIA	GUJARAT	HIMATNAGAR	383325		IN300394-IN300394-13	Amount for unclaimed and un	70.00	03-DEC-2022
PATEL	SARLABEN	JAYANTILAL	NA			PATEL FALIYU AT PAINTERPURA PO D	INDIA	GUJARAT	HIMATNAGAR	383330		IN302332-IN302332-10	Amount for unclaimed and un	70.00	03-DEC-2022
PATEL	KALPESHKUMAR	PREMJIBHAI	NA			RANCHHODNAGAR AT AND POST DE	INDIA	GUJARAT	HIMATNAGAR	383330		IN302332-IN302332-10	Amount for unclaimed and un	52.50	03-DEC-2022
DR	HARSHADKUMAR	SOMALALGANDHI	SOMALAL	HIRALAL	GANDHI	AT-DEMAI TA BAVAD DIST SABARKA	INDIA	GUJARAT	HIMATNAGAR	383330	PSGL104664		Amount for unclaimed and un	350.00	03-DEC-2022
MR	SOMALALHIRALAL	GANDHI	HIRALAL	LALLUBHAI	GANDHI	DEMAI BAVAD SABARKANTHA 3833	INDIA	GUJARAT	HIMATNAGAR	383330	PSGL112357		Amount for unclaimed and un	350.00	03-DEC-2022
SUBHASHCHANDI	PATEL		NA			AT- JALMPURA, TA- BAYAD DIS.- SAB	INDIA	GUJARAT	HIMATNAGAR	383340		IN303591-IN303591-10	Amount for unclaimed and un	98.00	03-DEC-2022
SURYAKANTA	N	GOR	NA			GOROWAD AT & POST MALPUR DST	INDIA	GUJARAT	HIMATNAGAR	383345		IN300757-IN300757-11	Amount for unclaimed and un	14.00	03-DEC-2022
MRS	SHAKUNTALAHARI	KRISHNASHAH	HARIKRISHNA	SHAH		31B/416 KRISHNA NAGAR HSG SOC	INDIA	GUJARAT	HIMATNAGAR	383346	PSGL114821		Amount for unclaimed and un	280.00	03-DEC-2022
HETALBEN	SAURABHKUMAR	BHATT	NA			115 NAVJIVAN SOCIETY MEGHRAJ C	INDIA	GUJARAT	HIMATNAGAR	383350		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
MALTIBEN	HIRAJI	DAMOR	NA			MEGHRAJ, TA- MEGHRAJ DIST-SABA	INDIA	GUJARAT	HIMATNAGAR	383350		C12042000-12042000-(	Amount for unclaimed and un	52.50	03-DEC-2022
PUNJILAL	P	KAVATHIA	NA			763/25, MEGHRAJ DIST SABARKANT	INDIA	GUJARAT	HIMATNAGAR	383350		C13015200-13015200-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAMANBHAI	J	PATEL	NA			5-142 CHITRODA-2 CHITRODA-2 CHI	INDIA	GUJARAT	HIMATNAGAR	383421		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
RAMANLAL	KACHARALAL	SHAH	NA			39-B,SURYODAY BUNGLOWS GAYAT	INDIA	GUJARAT	HIMATNAGAR	383001		IN300343-IN300343-10	Amount for unclaimed and un	140.00	03-DEC-2022
RAMANLAL	KESHAVLAL	PRAJAPATI	NA			SHRINAGAR ROAD NO 8 TA-IDAR DIS	INDIA	GUJARAT	HIMATNAGAR	383430		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAKESHKUMAR	JAYANTILAL	RAVAL	NA			AT CHATRA BHUJ NI VAV TA IDAR DI	INDIA	GUJARAT	HIMATNAGAR	383430		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
RAJENDRAKUMAI	KESHABHAI	PATEL	NA			AT&POST- CHITRODA, TA- IDAR, IDA	INDIA	GUJARAT	HIMATNAGAR	383430		C12047800-12047800-(	Amount for unclaimed and un	175.00	03-DEC-2022
KRUSHNAKANT	JAYANTILAL	PANCHAL	NA			SHRINAGAR ROAD 5 IDAR SK	INDIA	GUJARAT	HIMATNAGAR	383430		IN301774-IN301774-15	Amount for unclaimed and un	52.50	03-DEC-2022
RAMILABEN	ASHOKKUMAR	MEHTA	NA			MEHTA BHUVAN DALJITNAGAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PSGL121901		Amount for unclaimed and un	1596.00	03-DEC-2022
SHAMALBHAI	LAVJIBHAI	PRAJAPATI	NA			AT NAVA REVAS TA IDAR DIST SK HI	INDIA	GUJARAT	HIMATNAGAR	383450		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
KAMLESH	VITTHALBHAI	PARMAR	NA			5, HARIOM SOCIETY DHOBIGHAT M	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAKESH	BABULAL	PATEL	NA			19, MANOHAR PARK SOCIETY BEHIN	INDIA	GUJARAT	MEHSANA	384001		IN301233-IN301233-10	Amount for unclaimed and un	70.00	03-DEC-2022
HARSHADKUMAR	HARILAL	SONI	NA			SIDDHARATH SOCIETY T.B. ROAD M	INDIA	GUJARAT	MEHSANA	384001		IN301233-IN301233-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAJENDRAKUMAI	PANDYA		NA			5, TORAN SOCIETY B/H GUNJ BAZAR	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
SHIVRAMBHAI	SHANKARBHAI	CHAUDHARY	NA			AT RUPAL KUKASH MEHSANA	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and un	280.00	03-DEC-2022
GUNVANTLAL	D	JOSHI	NA			13, JAYSHRI MARKET RAJMAHEL RO	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and un	105.00	03-DEC-2022
MANISHKUMAR	BALDEVBHAI	BAROT	NA			2- TORNNAGAR GUNJ BAJAR PACHH	INDIA	GUJARAT	MEHSANA	384001		IN303052-IN303052-10	Amount for unclaimed and un	1750.00	03-DEC-2022
SAMIRKUMAR	INDRAVADAN	MODI	NA			NICHO BHAT VADO, CHAGOTH MEH	INDIA	GUJARAT	MEHSANA	384001		IN300159-IN300159-10	Amount for unclaimed and un	70.00	03-DEC-2022
BHARATBHAI	JAYCHANDBHAI	NAYI	NA			9-104, SAHAKAR NAGARA SOCIETY,	INDIA	GUJARAT	MEHSANA	384001		IN300159-IN300159-10	Amount for unclaimed and un	280.00	03-DEC-2022
SHYAMAL	R	RAVAL	NA			27, VITHALPARK MAL GODOWN ROA	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and un	105.00	03-DEC-2022
HANSABEN	RAMABHAI	VANKER	NA			28, MOON LIGHT SOCIETY, SOMNAT	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11	Amount for unclaimed and un	437.50	03-DEC-2022
BHAVESHKUMAR	SHANKARLAL	PATEL	NA			3/124, KANSARAKUI, VISNAGAR	INDIA	GUJARAT	MEHSANA	384001		IN302269-IN302269-11	Amount for unclaimed and un	7.00	03-DEC-2022
RASIKLAL	CHHAGANLAL	JAYSWAL	NA			KALAL BUILDING PILAJI GUNJ MEHS	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and un	1260.00	03-DEC-2022
RASULBHAI	M	SHAIKH	NA			NO 32 SHANTINEKATAN SOCIETY NE	INDIA	GUJARAT	MEHSANA	384001		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
SATISH	M	MODI	NA			DAMATHAKER NO MADH MEHSANA	INDIA	GUJARAT	MEHSANA	384001		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
BALKRISHNA	VRAJLAL	SHAH	NA			SHUKALNI KADKI KASBA SAME MEH	INDIA	GUJARAT	MEHSANA	384001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
MINESHKUMAR	KANTILAL	PRABHAKAR	NA			10, VYKUNTA SOC, MEHSANA-1 ME	INDIA	GUJARAT	MEHSANA	384001		C12034100-12034100-(	Amount for unclaimed and un	87.50	03-DEC-2022
HARDEVI	PURSHOTTAM	BHINDE	PURSHOTTAM			B-1 BEN NEVIS B DESAI ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL105507		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	KUMUDBENCHAND	UBHAIPATEL	CHANDUBHAI	A	PATEL	FLAT NO 2 VITHAL COURT 151 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL113933		Amount for unclaimed and un	9800.00	03-DEC-2022
NIMISHA	VIJAY	BHINDE	VIJAY			B-1 BEN NEVIS B DESAI ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL115884		Amount for unclaimed and un	4900.00	03-DEC-2022

MRS	YAMUNADSRAO		MR	D	SRAO	D 404 SIMLA HOUSE NEPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400036	PY001556		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	YNAGACHENCHUREDDY		Y	GANGI	REDDY	FLAT NO 2248 SECTOR VI C G S QUA	INDIA	MAHARASHTRA	MUMBAI	400037	PY001411		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	HAMBIRAOANANTTUPE		ANANT	RAMA	TUPE	BHARAT HEAVY ELECTRICALS LTD. N	INDIA	MAHARASHTRA	MUMBAI	400038	PH002471		Amount for unclaimed and un	2800.00	03-DEC-2022
ITC	BHADRACHALAM	FINANCEINVESTL	NA			EUCHARISTIC CONGRESS BLDG.- I 4T	INDIA	MAHARASHTRA	MUMBAI	400039	PI002117		Amount for unclaimed and un	3360.00	03-DEC-2022
NARESH	BEDI		M	R	BEDI	SGS INDIA LIMITED SGS HOUSE,NAO	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL115694		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	JYOTIKIRITANJARIA		KIRIT	THAKERSHI	ANJARIA	429 E 3RD FLOOR ROOM NO 36 PRA	INDIA	MAHARASHTRA	MUMBAI	400041	PJ002808		Amount for unclaimed and un	4900.00	03-DEC-2022
A	RAJU	JAYRAMANNAIDU	JAYRAMAN			605 SEA SHELL GREEN FIELD A.B. N	INDIA	MAHARASHTRA	MUMBAI	400049	PA008159		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	KANTABENNARENDRAKUMARDHAR		NARENDRAKUMAR	MANILAL	DHARIA	SANGRILA BLDG NO 8/21 SAMARTH	INDIA	MAHARASHTRA	MUMBAI	400049	PK002157		Amount for unclaimed and un	4340.00	03-DEC-2022
MRS	SNEHALKRISHNAKANTPARIKH		KRISHNAKANT			203/1 IVORY TOWERS JUHU AZAD R	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL114992		Amount for unclaimed and un	3150.00	03-DEC-2022
PRERNA	GANDHI		SURESHCHANDRA	GANDHI		F-12 JUHU APTS JUHU ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL116606		Amount for unclaimed and un	2800.00	03-DEC-2022
MAHESH	SAKHI	THAKUR	NA			LOTUS VILLA 4TH FLOOR 48 KHAR PA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300360-IN300360-20	Amount for unclaimed and un	2660.00	03-DEC-2022
MR	ARJUNHIRANANDGIDWANI		MR	HIRANANDGIDWANI		PLOT NO 459 3RD FLOOR GANGA BH	INDIA	MAHARASHTRA	MUMBAI	400050	PA005249		Amount for unclaimed and un	3500.00	03-DEC-2022
ARUN	B	SHAH	BAJRANGLAL	SHAH		HIG COMPLEX BLDG.NO.2 FLAT NO.7	INDIA	MAHARASHTRA	MUMBAI	400050	PA006648		Amount for unclaimed and un	7000.00	03-DEC-2022
MISS	CHERYL	VINCENT	HILARN	VINCENT		30 PERRY CROSS ROAD BANDRA MU	INDIA	MAHARASHTRA	MUMBAI	400050	PC001505		Amount for unclaimed and un	3220.00	03-DEC-2022
MR	DAMODARANRAMASWAMI		MR	RAGHAVACHARIRAMASWAMI		4 H-BLDG NOOTAN NAGAR TURNER	INDIA	MAHARASHTRA	MUMBAI	400050	PD003639		Amount for unclaimed and un	4620.00	03-DEC-2022
HILDA	SIQUEIRA		PLOTINO	RAMOS		"GOOLRUKH" 4TH ROAD TPS IV BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PH003964		Amount for unclaimed and un	9800.00	03-DEC-2022
KRISHNA	S	KAMBLI	SHAMBA			8-LAXMI MAHAL TURNER ROAD DR	INDIA	MAHARASHTRA	MUMBAI	400050	PK007750		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	LLEWELLYNJOSEPHSALAZAR		LUCIUS	ANTHONY	SALAZAR	1 FATIMA MANOR 47-B ST MONICAS	INDIA	MAHARASHTRA	MUMBAI	400050	PL001499		Amount for unclaimed and un	15960.00	03-DEC-2022
NOSHIR	PALLONJI	NICHOLSON	PALLONJI			3-TURNER ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PN005384		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	PREETILALWANI		MR	VIJAY		C/O.21ST CENTURY INVESTMENT 4-	INDIA	MAHARASHTRA	MUMBAI	400050	PP005943		Amount for unclaimed and un	5600.00	03-DEC-2022
PRAKASH	K	THAKUR	KISHINCHAND	I	THAKUR	351-EVERSHINE COOP.HSG.SOCY. 16	INDIA	MAHARASHTRA	MUMBAI	400050	PP006729		Amount for unclaimed and un	6230.00	03-DEC-2022
MRS	RATNABANSIJAISING		BANSI	J	JAISING	32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSG000679		Amount for unclaimed and un	6020.00	03-DEC-2022
BANSI	JAIRAMDAS	JAISING	JAIRAMDAS	JAISING		32-C,LAND BREEZE, 52 PALI HILL, BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL103142		Amount for unclaimed and un	2800.00	03-DEC-2022
FELIX	ANANIAS	DASILVA	J	S	DASILVA	21-REBELLO HOUSE 132-HILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL104913		Amount for unclaimed and un	4900.00	03-DEC-2022
MOHNI	THAKUR		NA			1, RESHMA APARTMENTS 13, PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL109054		Amount for unclaimed and un	4200.00	03-DEC-2022
RATNA	BANSI	JAISING	BANSI	J	JAISING	32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117350		Amount for unclaimed and un	2800.00	03-DEC-2022
RAVI	BANSI	JAISING	BANSI	J	JAISING	32-C LAND BREEZE, 52 PALI HILL, BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117363		Amount for unclaimed and un	2800.00	03-DEC-2022
THAKUR	KHUBCHAND	THAKUR	LATE	KHUBCHAND		1, RESHMA APARTMENTS 13, PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL119072		Amount for unclaimed and un	3500.00	03-DEC-2022
DEEPIKA	NATVERLAL	PATEL	NA			LALIT SADAN 1ST FLOOR 159-B S V R	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL122180		Amount for unclaimed and un	9996.00	03-DEC-2022
REKHA	NATVERLAL	PATEL	NA			LALIT SADAN 1ST FLOOR 159-B S V R	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL122188		Amount for unclaimed and un	10836.00	03-DEC-2022
BHANUMATI	JAYANTILAL	PATEL	NA			NOOTAN NAGAR D BLOCK ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL123070		Amount for unclaimed and un	3360.00	03-DEC-2022
ELIZABETH	JACOB		NA			NO 7 FRIENDSHIP 23RD ROAD BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124133		Amount for unclaimed and un	3675.00	03-DEC-2022
MR	CLIFFORDSANTANAFARIA		ANTONIO	AUGUSTO	FARIA	R.NO.529 RLY.GATE NO.18 OPP.MUI	INDIA	MAHARASHTRA	MUMBAI	400051	PC002268		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	GOPALRAGHUNATHKHANOLKAR		RAGHUNATH	GOPAL	KHANOLKAR	603/RIZVI HOUSE HILL ROAD NEAR B	INDIA	MAHARASHTRA	MUMBAI	400051	PG001501		Amount for unclaimed and un	21560.00	03-DEC-2022
MRS	VRUKMANI		S	VAIKUNTARAMAN		C/O V KUMAR CHIEF MANAGER BAN	INDIA	MAHARASHTRA	MUMBAI	400051	PV001232		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	VKUMAR		S	VAIKUNTARAMAN		CHIEF MANAGER BANK OF MAHARA	INDIA	MAHARASHTRA	MUMBAI	400051	PV003110		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	HORMAZDPVESUNA		MR	PESHOTANMVESUNA		14/159 RAMKRISHNA NAGAR KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PH003680		Amount for unclaimed and un	14980.00	03-DEC-2022
MRS	JASBINDERKAURSAHNI		PARMINDER	SINGH	SAHNI	6 ANAND MANSION 636 KHAR PALI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ001925		Amount for unclaimed and un	7560.00	03-DEC-2022
MR	MADHUSUDANGOVINDBHAT		GOVIND			ERNAVILLA PLOT NO 588 19TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PM002031		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	SAGUNACHATTERJEE		RAM	TANU	CHATTERJEE	1-ROOP MAHAL A 5TH ROAD KHAR I	INDIA	MAHARASHTRA	MUMBAI	400052	PS005496		Amount for unclaimed and un	4900.00	03-DEC-2022
MRS	SHARDASUNDERLALSHAH		MR	SUNDERLALGSHAH		LINK WAY 3RD FLOOR FLAT NO 301	INDIA	MAHARASHTRA	MUMBAI	400052	PS010606		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	NARESHRHINGORANEE		RAM	V	HINGORANEE	GROUND FLOOR PLOT NO 591 19TH	INDIA	MAHARASHTRA	MUMBAI	400052	PSG000650		Amount for unclaimed and un	3920.00	03-DEC-2022
MRS	SOMASURESHPURI		SURESH	SHORILAL	PURI	PREM SAGAR 703 LINKING ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSG000985		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	SURESHSHORILALPURI		SHORILAL	PURI		PREM SAGAR 703 LINKING ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSG000986		Amount for unclaimed and un	8400.00	03-DEC-2022
ASHUTOSH	C	SATHE	MR	LAXMANBSATHE		1B RAM BHUVAN 10TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL102848		Amount for unclaimed and un	10500.00	03-DEC-2022
SARABJOT	SINGH	SAHNI	SOMAIR	SINGH		534 17TH ROAD KHAR MUMBAI 400	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL117885		Amount for unclaimed and un	5600.00	03-DEC-2022
VALENTINE	DLIMA		NA			12-Y MONA LIZA BUILDING CHUIN K	INDIA	MAHARASHTRA	MUMBAI	400052	PV005510		Amount for unclaimed and un	42280.00	03-DEC-2022
SUSHMA	MAHESH	SHINDE	NA			HOUSE NO 2078, KH-1, 9TH LANE, R	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and un	350.00	03-DEC-2022
SACHIN	SHANKARRAO	WADKAR	NA			A-1 , SARANGA APARTMENTS , F.NO	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and un	220.50	03-DEC-2022
DEEPIKA	DEEPAK	JADHAV	NA			1896 E WARD RAJARAMPURI 10TH L	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and un	7.00	03-DEC-2022
VASUNDHARA	ANIL	SHINDE	NA			209/ A- 23, SHAHU COLONY, KARAN	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and un	525.00	03-DEC-2022
DAMAYANTI	AMRUTLAL	OSWALBAFANA	NA			496/E AMBAI NAKA KOLHAPUR MA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12033200-12033200-(	Amount for unclaimed and un	1260.00	03-DEC-2022
SARDAR	BHANUDAS	SONANDKAR	NA			D19 SHIVAJI VIDHYAPEETH SHIVAJI U	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
HEMA	RAMCHANDRA	KESKAR	RAMCHANDRA	SHANKAR	KESKAR	SWANAND 1 ASHWINI NAGAR KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL105701		Amount for unclaimed and un	420.00	03-DEC-2022
K	R	POL	RAMCHANDRA	MANKU	POL	POL METAL INDUSTRIES 2896 B JAW	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL106639		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MURLIDHARVISHNUBHOSALE		VISHNU	MARUTI	BHOSALE	G-1, PARADISE RESIDENCY E-WARD,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL110877		Amount for unclaimed and un	2100.00	03-DEC-2022
JAYSING	HARI	PATIL	NA			1812 KALAMBA ROAD RACE COURSE	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN302269-IN302269-11	Amount for unclaimed and un	3.50	03-DEC-2022
RAJESHRI	RAJESH	INGLE	NA			48/1, TIRTHAROOP KRISHNARAO SA	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and un	17.50	03-DEC-2022
SAEI	SHIVRAJ	PATIL	NA			1878/B WARD, SAMBHAJI NAGAR K	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and un	35.00	03-DEC-2022
GAJANAN	SADASHIV	PATIL	NA			1755, B WARD, NEW MAHADWEAR	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-(	Amount for unclaimed and un	35.00	03-DEC-2022
KUNAL	PRATAPSINH	JADHAV	NA			1476 B MANGAL PUSHAP APARTME	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12023000-12023000-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAMDAS	DINKAR	SHENDE	NA			A/P YAMAGE TAL KAGAL DIST KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SAGAR	BALIRAM	JADHAV	NA			PL NO.-28 MAHARASHTRA NAGAR K	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12038400-12038400-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHALINI	MARUTI	ANGAJ	NA			712/43 SHAHAJI VASAHAT A WARD	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12048900-12048900-(	Amount for unclaimed and un	280.00	03-DEC-2022
VISHWAJIT	RAMCHANDRA	JAGTAP	NA			955 PLOT NO 4 JUNA VASHI NAKA SA	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300214-IN300214-12	Amount for unclaimed and un	227.50	03-DEC-2022
ARUN	RAMCHANDRA	JAGTAP	NA			955 PLOT NO 4 JUNA VASHI NAKA SA	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300214-IN300214-12	Amount for unclaimed and un	227.50	03-DEC-2022
INDRAJIT	RAMCHANDRA	JAGTAP	NA			1242 RS NO 955 PLOT NO 4 RESI 1 P	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300214-IN300214-12	Amount for unclaimed and un	227.50	03-DEC-2022
PADMASHRI	YASHVANT	JADHAV	NA			1039/2 KADAMBRAJ COMPLEX FL NO	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
SEJAL	BHAVESH	GONDALIYA	NA			143 / 95 A WARD UMADPURI AKSH	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300214-IN300214-13	Amount for unclaimed and un	210.00	03-DEC-2022
BIPIN	YASHWANT	MANE	NA			2376 A WARD TARABAI ROAD KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-15	Amount for unclaimed and un	105.00	03-DEC-2022
PATIL	DHIRAJ		SHIVAJIRAO			701 A WARD VASHINAKA, KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116215		Amount for unclaimed and un	1400.00	03-DEC-2022
PATIL	RAJARAM		DATTATRAY			701 A WARD VASHINAKA, KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116218		Amount for unclaimed and un	1400.00	03-DEC-2022
PATIL	SANGRAM		RAJARAM			701 A WARD WASHINAKA, KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116219		Amount for unclaimed and un	1400.00	03-DEC-2022
PATIL	SHASHIKALA		SHIVAJIRAO			701 A WARD WASHINAKA, KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116220		Amount for unclaimed and un	1400.00	03-DEC-2022
PATIL	SHIVAJIRAO		DATTATRAY			701 A WARD VASHINAKA, KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116221		Amount for unclaimed and un	1400.00	03-DEC-2022
PATIL	VIKRAM		RAJARAM			701 A WARD WASHINAKA, KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR	416012	PSGL116222		Amount for unclaimed and un	1400.00	03-DEC-2022
VINOD	VISHWANATH	HOMKAR	NA			PLOT NO 13 DESAI COLONY NEAR R	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
ABHAY	RAJARAM	PATIL	NA			14 YASHWANT HOUSING SOCIETY JA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-(	Amount for unclaimed and un	21.00	03-DEC-2022
SWAPNIL	RAMESH	MANGAVE	NA			A/P HASUR TAL-SHIROL DIST-KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAMACHANDRA	SHRIPAD	PUJARI	NA			HOUSE NO- 5, AT POST- NARSOBAW	INDIA	MAHARASHTRA	ICHALKARANJI	416104		C12020000-12020000-(	Amount for unclaimed and un	42.00	03-DEC-2022
AVDHUT	DIGAMBAR	PUJARI	NA			32, NARSOBAWADI, SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416104		C12023000-12023000-(	Amount for unclaimed and un	17.50	03-DEC-2022
CHETANA	PRAVIN	PARASIYA	NA			1465/381 OPP S T STAND A/P HATK	INDIA	MAHARASHTRA	ICHALKARANJI	416109		IN300513-IN300513-14	Amount for unclaimed and un	91.00	03-DEC-2022
ULAGADDE	ABHIJIT	APPASO	NA			ABHIPARN BUILDING KOLHAPUR RD	INDIA	MAHARASHTRA	ICHALKARANJI	416109		IN300513-IN300513-19	Amount for unclaimed and un	56.00	03-DEC-2022
ASHOK	MAHADEV	JADHAV	NA			CHAVAN GALLI A/P- KODOLI TAL - PA	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and un	84.00	03-DEC-2022
SUNIL	VIRUPAKSHA	FALLE	NA			A/P- KODOLI TAL- PANHALA DIST- KO	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANDHYA	SUBHASH	THOLE	NA			24 OPP JAIN BASTI SHIVAJI CO OP HS	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12036000-12036000-(	Amount for unclaimed and un	350.00	03-DEC-2022

SUNIL	APPASAHEB	MAGADUM	NA			A/P MANGAON , TAL HATKANANGLE	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12044700-12044700-(	Amount for unclaimed and un	59.50	03-DEC-2022
VISHNU	SADASHIV	DAKE	NA			SUTAR MALA 4TH GALLI WA NO 6 H	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
GOVIND	R	MALU	RADHESHAM			MALU INVESTMENTS 4-SEVA COMPL	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PSGL105330		Amount for unclaimed and un	350.00	03-DEC-2022
HARIRAM	BALCHAND	LUND	BALCHAND	KISHOMAL	LUND	C/O.THE NAVBHARAT TEXTILES 7/18	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PSGL105559		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHOKKUMAR	CHANDRAKUMAR	KATYAR	NA			PLOT NO 3 GROUND FLOOR MONIBA	INDIA	MAHARASHTRA	ICHALKARANJI	416119		C12010919-12010919-(	Amount for unclaimed and un	595.00	03-DEC-2022
D	K	PATIL	KRISHNAJI	B	PATIL	POST-SHIROLI, KOLHAPUR -416 122,	INDIA	MAHARASHTRA	ICHALKARANJI	416122	PSGL104011		Amount for unclaimed and un	1400.00	03-DEC-2022
PUSHPA	DEELIP	UNALE	NA			SWAMI APPARTMENT B. NO. 2 JAW	INDIA	MAHARASHTRA	ICHALKARANJI	416129		C12020000-12020000-(	Amount for unclaimed and un	87.50	03-DEC-2022
SACHIN	B	MAGDUM	NA			A/P SHIRADWAD, TAL-SHIROL, DIST-	INDIA	MAHARASHTRA	ICHALKARANJI	416143		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
TANAJI	PANDURANG	PATIL	NA			173 PIMPALE TARF SATAVE TAL PAN	INDIA	MAHARASHTRA	ICHALKARANJI	416201		C12013300-12013300-(	Amount for unclaimed and un	203.00	03-DEC-2022
SACHIN	DHANPAL	CHOUGULE	NA			A/P TALANDAGE TAL HATKANANGA	INDIA	MAHARASHTRA	ICHALKARANJI	416203		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
PAWAN	MAHAVIR	PATIL	NA			HOUSE NO 325 1 PATIL GALLI VILLAG	INDIA	MAHARASHTRA	ICHALKARANJI	416203		C13041400-13041400-(	Amount for unclaimed and un	28.00	03-DEC-2022
GOPAL	VASUDEV	PHADKE	NA			OM VASUDEV KELVAI WADO MAYEN	INDIA	GOA	PANAJI	403504		IN300513-IN300513-11	Amount for unclaimed and un	420.00	03-DEC-2022
FONDU	HARISHCHANDRA	SAWANT	NA			HOUSE NO 11 VARCHAWADA SARVA	INDIA	GOA	PANAJI	403504		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
AJINKYA	GOPAL	PHADKE	NA			56 OM VASUDEV KELBAIWADA MAY	INDIA	GOA	PANAJI	403504		IN301696-IN301696-11	Amount for unclaimed and un	700.00	03-DEC-2022
SANTOSHI	SUDIN	NAIK	NA			H.NO.2516 'VASANT NIWAS' NEAR G	INDIA	GOA	PANAJI	403504		C12029900-12029900-(	Amount for unclaimed and un	87.50	03-DEC-2022
DILEEP	VASUDEV	KENKRE	VASUDEV	BABURAO	KENKRE	SHIVKAVACH, AUCHITWADO, BICHO	INDIA	GOA	PANAJI	403504	PSGL104401		Amount for unclaimed and un	1400.00	03-DEC-2022
GOVIND	R	FATTO	RAMCHANDRA	G	FATTO	FADTE WADA AMONA POST MARCE	INDIA	GOA	PANAJI	403504	PSGL105329		Amount for unclaimed and un	1400.00	03-DEC-2022
KHARBE	PRADEEP	NARAYAN	KHARBE	NARAYAN	RAMA	HOUSE NO.40 PAZ-WADA BICHOLIM	INDIA	GOA	PANAJI	403504	PSGL107140		Amount for unclaimed and un	1400.00	03-DEC-2022
MANOHAR	V	HOBLE	VISHWANATH	L	HOBLE	BHAOKAI MAYEM BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL108275		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHANTARAMPANDURANGSHIRLEKA	MR	PANDURANGSHIRLEKAR			SHIVALKAR WADA MULGAO POST A	INDIA	GOA	PANAJI	403504	PSGL112193		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUBHASHBAPUSAHEBCHOUGULE	BAPUSAHEB	TATYA	CHOUGULE		C/O.MR.BHASKAR V.CHANEKAR NR.	INDIA	GOA	PANAJI	403504	PSGL112382		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SURESHPUNDOLICFALARI	MR	PUNDOLICFALARI			ATIL PETH BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL112541		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	TULSHIDASGOPALBATTA	MR	GOPALBHAGWANBATTA			BATTA NIWAS, MARMAWADA NARV	INDIA	GOA	PANAJI	403504	PSGL112656		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	TULSIDASGOPALBATA	GOPAL	BHAGWAN	BATA		BATTA NIWAS, MARMAWADA NARV	INDIA	GOA	PANAJI	403504	PSGL112660		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	VITHUAGAOKAR	MR	ARJUNGAOKAR			CUDCHIREM VADDO BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL112991		Amount for unclaimed and un	280.00	03-DEC-2022
NILENDRA	KUMAR	SRIVASTAVA	LATEKAMLAPRASAD	SRIVASTAVA		B-10-TECHNIVAS BILDING MARKET -	INDIA	GOA	PANAJI	403504	PSGL115863		Amount for unclaimed and un	1400.00	03-DEC-2022
SADGURU	RAMCHANDRA	KOLMULE	RAMCHANDRA			HOUSE NO 9 BHAILI PETHI BICHOLIM	INDIA	GOA	PANAJI	403504	PSGL117680		Amount for unclaimed and un	1400.00	03-DEC-2022
SHAIK	DAUD	NMAMALAKAR	NOORMHAMD	D	MAMALAKAR	H.NO.35, MUSLIM WADA, BICHOLIM	INDIA	GOA	PANAJI	403504	PSGL118086		Amount for unclaimed and un	700.00	03-DEC-2022
SHANTARAM	P	SHIRLEKAR	PANDURANG	B	SHIRLEKAR	SHIVALKAR WADA MULGAO POST A	INDIA	GOA	PANAJI	403504	PSGL118214		Amount for unclaimed and un	1400.00	03-DEC-2022
SURESH	PUNDALIK	FALARI	PUNDALIK	S	FALARI	HOUSE NO.51 WARD NO. ATIL PETH	INDIA	GOA	PANAJI	403504	PSGL118894		Amount for unclaimed and un	2100.00	03-DEC-2022
VASANTH	BALGO	GAWAS	LATEBALGO	GANGO	GAWAS	96/1.BHARONIWADO, NAVELIM -BIC	INDIA	GOA	PANAJI	403504	PSGL119397		Amount for unclaimed and un	1400.00	03-DEC-2022
VEENA	P	PHADTE	PRAKASH	J	PHADTE	TIKHAZAN MAYEM BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PSGL119449		Amount for unclaimed and un	700.00	03-DEC-2022
VINOD	NAMDEV	SAWANT	NAMDEV	SAWANT		OPP.MUNCIPAL GROUND, BICHOLIM	INDIA	GOA	PANAJI	403504	PSGL119689		Amount for unclaimed and un	700.00	03-DEC-2022
UDAY	SADASHIV	PHADKE	NA			H NO 1438 PLOT NO 158 HOUSING B	INDIA	GOA	PANAJI	403505		IN302236-IN302236-10	Amount for unclaimed and un	1750.00	03-DEC-2022
SEEMA	SATISH	NAGVENKER	NA			H.NO.1753, OMKAR HARVALEM HO	INDIA	GOA	PANAJI	403505		IN300360-IN300360-10	Amount for unclaimed and un	1750.00	03-DEC-2022
SUNIL	GANPAT	PARAB	NA			H NO 152/C ADVALPAL BICHOLIM G	INDIA	GOA	PANAJI	403505		IN300513-IN300513-11	Amount for unclaimed and un	164.50	03-DEC-2022
SADANAND	PANDURANG	PETHKER	NA			1799 HOUSING BOARD COLONY ARV	INDIA	GOA	PANAJI	403505		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
SATISH	SURYA	NAGVENKER	NA			OMKAR 1753 HARWALEM HOUSING	INDIA	GOA	PANAJI	403505		C12013200-12013200-(	Amount for unclaimed and un	91.00	03-DEC-2022
LATHA	SURESH	KUMAR	NA			H.NO. 2199 DESAI NAGAR, SANQUEL	INDIA	GOA	PANAJI	403505		C12035000-12035000-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANDIP	GAJANAN	KANEKAR	NA			MAULANGTAD SANKHALI BICHOLIM	INDIA	GOA	PANAJI	403505		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
PRATIKALA	UTTAM	GOVEKAR	NA			H NO 160 MAVLANGTAD BICHOLIM	INDIA	GOA	PANAJI	403505		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
PRAKASH	UTTAM	GOVEKAR	NA			MAULINGTAD SANKHALI BICHOLIM	INDIA	GOA	PANAJI	403505		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
ANAND	D	BHOBE	NA			PREETI NIWAS HOUSE NO 2265 TAR	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and un	700.00	03-DEC-2022
MEGHASHYAM	VASUDEO	KHANOLKAR	NA			NO 2012 SANQVELIM GOA	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and un	1750.00	03-DEC-2022
MR	DADIBGAONKAR		BARKILO	B	GAONKAR	CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PD004396		Amount for unclaimed and un	420.00	03-DEC-2022
MR	FOQUIRSHAHMUZAWAR	MR	HUSSAINSHAHMUZAWAR			HOUSE NO.171 VALPOI SATTARI GO	INDIA	GOA	PANAJI	403505	PF001492		Amount for unclaimed and un	1400.00	03-DEC-2022
HEMLATA	R	JOSHI	RAMCHANDRA	V	JOSHI	PLOT NO 149 HOUSING BOARD COL	INDIA	GOA	PANAJI	403505	PH004355		Amount for unclaimed and un	1120.00	03-DEC-2022
ADIT	GURUDAS	KAMATSATOSKAR	GURUDAS	YESHWANT	KAMATSATOSKAR	GOKULVADI SANQUELIM GOA 4035(	INDIA	GOA	PANAJI	403505	PSGL101839		Amount for unclaimed and un	700.00	03-DEC-2022
AMBARNATH	H	KORGAONKAR	HARIDAS	G	KORGAONKAR	SONSHI -H.NO.35, PRATAPNAGAR,H	INDIA	GOA	PANAJI	403505	PSGL102018		Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	BHIKAJI	NAIK	BHIKAJI	SADA	NAIK	FANASWADI NAVELIM GOA P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL102123		Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	D	BHOBE	DAMODAR	BHOBE		PREETI NIWAS HOUSE NO. 2265 TAR	INDIA	GOA	PANAJI	403505	PSGL102125		Amount for unclaimed and un	2100.00	03-DEC-2022
ANAND	UTTAM	MANDREKAR	UTTAM	HARI	MANDREKAR	KUDNE DEVULWADA POST SANQUE	INDIA	GOA	PANAJI	403505	PSGL102151		Amount for unclaimed and un	700.00	03-DEC-2022
ANANT	CHANDRU	PANSEKAR	CHANDRU	DHAKU	PANSEKAR	H.NO.5,KHODYE, ADVOI-SATTERI, GO	INDIA	GOA	PANAJI	403505	PSGL102173		Amount for unclaimed and un	1400.00	03-DEC-2022
ANANT	KAPURLE	GAUDE	KAPURLE			DEULWADDO P.O.PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL102177		Amount for unclaimed and un	1400.00	03-DEC-2022
ANANT	V	GAUNS	NA			NAVELIM -BHARORI-WADA, SANKHA	INDIA	GOA	PANAJI	403505	PSGL102185		Amount for unclaimed and un	700.00	03-DEC-2022
ARJUN	CAUTONKAR		RAMA	CAUTONKAR		H.NO.888 GOKULWADI SAQUELIM G	INDIA	GOA	PANAJI	403505	PSGL102494		Amount for unclaimed and un	2100.00	03-DEC-2022
ARJUN	CAUTONKAR		RAMA	CAUTONKAR		GOKULWADI SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL102495		Amount for unclaimed and un	1400.00	03-DEC-2022
ARULCHALVAN	M	NADAR	MANI	NADAR		HARVALEM (LOWER) P.O.PRATAP NA	INDIA	GOA	PANAJI	403505	PSGL102522		Amount for unclaimed and un	2100.00	03-DEC-2022
ASHOK	VISHNU	PARAB	VISHNU	ESSO	PARAB	PISSURLEM SATTARI GOA P.O.PISSU	INDIA	GOA	PANAJI	403505	PSGL102826		Amount for unclaimed and un	700.00	03-DEC-2022
ASSAM	AGHA		LATEISMAIL	AGHA		HOUSE NO. 178/108 NEAR SAW MIL	INDIA	GOA	PANAJI	403505	PSGL102886		Amount for unclaimed and un	700.00	03-DEC-2022
AVADHUT	SURYA	GAUNS	SURYA	BETU	GAUNS	NAVELIM DURIGWADA POST SANQU	INDIA	GOA	PANAJI	403505	PSGL102940		Amount for unclaimed and un	1400.00	03-DEC-2022
B	H	SARDESSAI	HANMANTHRAO	B	SARDESSAI	GAUTHAN -SANKHALIM, GOA -403 5	INDIA	GOA	PANAJI	403505	PSGL102977		Amount for unclaimed and un	700.00	03-DEC-2022
BABAJI	S	RANE	SAKHARAM	B	RANE	AT-PORYEM RANEWADA P.O.SANQU	INDIA	GOA	PANAJI	403505	PSGL103016		Amount for unclaimed and un	1400.00	03-DEC-2022
BABUBHAI	M	SAGLANI	MULJI	SAGLANI		C/O DAMODAR MANGALJI & CO.LTD	INDIA	GOA	PANAJI	403505	PSGL103048		Amount for unclaimed and un	1400.00	03-DEC-2022
BABURAO	DURGARAM	VANTEKAR	DURGARAM	B	VANTEKAR	SONSHI H.NO.34, POST -HONDA, SA	INDIA	GOA	PANAJI	403505	PSGL103070		Amount for unclaimed and un	1400.00	03-DEC-2022
BALASAHEB	V	JANGAM	V	JANGAM		HOUSE NO. 1791 HOUSING BOARD C	INDIA	GOA	PANAJI	403505	PSGL103108		Amount for unclaimed and un	1400.00	03-DEC-2022
BASAPPA	S	KANDAKUR	SHIVAPPA	KANDAKUR		C/O.UTTAM BHAU GAONKER HOUSE	INDIA	GOA	PANAJI	403505	PSGL103166		Amount for unclaimed and un	700.00	03-DEC-2022
BEENA	BHANUDAS	PARAB	BHANUDAS			SAI-KRUPA H.NO. 2433 DESAI-NAGA	INDIA	GOA	PANAJI	403505	PSGL103181		Amount for unclaimed and un	1400.00	03-DEC-2022
BHIVLO	KAMAT		ARJUN	KAMAT		VIRDI GAONKARWADA SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL103432		Amount for unclaimed and un	2100.00	03-DEC-2022
BIVALO	ARJUN	KAMAT	ARJUN	V	KAMAT	GAOKAR VADDO VIRDI P.O.SANQUE	INDIA	GOA	PANAJI	403505	PSGL103575		Amount for unclaimed and un	420.00	03-DEC-2022
DACTO	OVALIEMCAR		NA			PISSURLEM P.O.SANKHALIM SATTAR	INDIA	GOA	PANAJI	403505	PSGL104025		Amount for unclaimed and un	1400.00	03-DEC-2022
DASHARAT	MOLICO		VISHNU	MOLICO		KUDNEM DEULWADA SANQUELIM G	INDIA	GOA	PANAJI	403505	PSGL104125		Amount for unclaimed and un	1400.00	03-DEC-2022
DESAI	SAKRERAO	DAJISAHEB	DAJISAHEB	S	DESAI	AT-GAOTHAN POST-SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL104252		Amount for unclaimed and un	2100.00	03-DEC-2022
DHUBU	M	PISSURLEMCAR	MUKUND	PISSURLEMCAR		DEOVADO P O PISSURLEM SATARI G	INDIA	GOA	PANAJI	403505	PSGL104382		Amount for unclaimed and un	2100.00	03-DEC-2022
DIGAMBAR	L	DESAI	LAXMAN	DESSAI		VERDI, SANQUELIM, GOA.	INDIA	GOA	PANAJI	403505	PSGL104391		Amount for unclaimed and un	700.00	03-DEC-2022
DIWAKER	B	GOVEKER	BOMBLO	R	GOVEKER	OPP.DEMPO OFFICE, DIGNEM -SULA	INDIA	GOA	PANAJI	403505	PSGL104602		Amount for unclaimed and un	700.00	03-DEC-2022
DNYANESHWAR	V	PARAB	VISHNU	V	PARAB	DEULWADA PISSURLEM, SATTARI, G	INDIA	GOA	PANAJI	403505	PSGL104610		Amount for unclaimed and un	700.00	03-DEC-2022
DUBU	MUCUND	GAUDE	MUCUND	GAUDE		DEVUL WADO P.O.PISSURLEM SATA	INDIA	GOA	PANAJI	403505	PSGL104831		Amount for unclaimed and un	2100.00	03-DEC-2022
ENU	LADU	NAVELKAR	LADU			SHIGNEM P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL104874		Amount for unclaimed and un	2100.00	03-DEC-2022
FODGO	JAIRAM	MALIK	JAIRAM	FODGO	MALIK	H.NO.203,DEULWADA, KUDNE -SAN	INDIA	GOA	PANAJI	403505	PSGL104944		Amount for unclaimed and un	1400.00	03-DEC-2022
FODGO	JAIRAM	MALIK	JAIRAM	FODGO	MALIK	H.NO.203 -DEULWADA, KUDUE -SAN	INDIA	GOA	PANAJI	403505	PSGL104945		Amount for unclaimed and un	1400.00	03-DEC-2022
GAONS	NARAHARI	RAGHOBA	GAONS	RAGHOBA	LAXMAN	H.NO.111 BHARONIWADA NAVELIM	INDIA	GOA	PANAJI	403505	PSGL105075		Amount for unclaimed and un	1400.00	03-DEC-2022
GOKULDAS	DEMU	ABARAZANKAR	DEMU	NILGO	BARAZANKAR	P.O.SANKHALI GOA AT HARWALEM	INDIA	GOA	PANAJI	403505	PSGL105251		Amount for unclaimed and un	2100.00	03-DEC-2022
GOPALKRISHNA	A	KATTI	ANANTACHARY	KATTI		FATERPEKAR BUILDING NR.SANQUIL	INDIA	GOA	PANAJI	403505	PSGL105290		Amount for unclaimed and un	1400.00	03-DEC-2022
GOVIND	BABU	NAIK	BABU	G	NAIK	DHAMSEM, POST-GULELI, SATTARI,	INDIA	GOA	PANAJI	403505	PSGL105315		Amount for unclaimed and un	700.00	03-DEC-2022
GOVINDSWAMY	NADESAKON		ANNAMALAI	NADESAKON		H.NO.1124 GOKULWADI SANQUELIN	INDIA	GOA	PANAJI	403505	PSGL105351		Amount for unclaimed and un	2100.00	03-DEC-2022

GURUDAS	GAUNS		JAIRAM	GAUNS		HOUSE NO 28,DEULWADA NAVELIM	INDIA	GOA	PANAJI	403505	PSGL105405		Amount for unclaimed and un	1400.00	03-DEC-2022
GURUDAS	P	EKAWADE	PUNDALIK	N	EKAWADE	KUDNEM -DEULWADA, SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL105408		Amount for unclaimed and un	700.00	03-DEC-2022
GURUDAS	YESHWANT	KAMAT	YESHWANT	VINAYAK	KAMAT	C/O ADIT G SATOSKAR GOKULVADI S	INDIA	GOA	PANAJI	403505	PSGL105415		Amount for unclaimed and un	700.00	03-DEC-2022
GURURAJ	ADIT	KAMAT	ADIT	GURUDAS	KAMATSATOSKAR	C/O ADIT G SATOSKAR SANQUELIM (	INDIA	GOA	PANAJI	403505	PSGL105420		Amount for unclaimed and un	700.00	03-DEC-2022
HAMZA	NARSULLA	KHAN	NA			LALBAG, VITHALAPUR -SANKHALI, G	INDIA	GOA	PANAJI	403505	PSGL105449		Amount for unclaimed and un	700.00	03-DEC-2022
HANMANTRAO	SARDESAI		BAPUSAHEB	SARDESAI		AT GAVTHAN PO SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL105453		Amount for unclaimed and un	1400.00	03-DEC-2022
HANUMANTRAO	B	PRABHUDESAI	BAPUSAHEB	PRABHUDESAI		GAUTHAN -SANKHALIM, GOA - 403	INDIA	GOA	PANAJI	403505	PSGL105495		Amount for unclaimed and un	1400.00	03-DEC-2022
IQUEBAL	N	MUZAVAR	NIZAM	B	MUZAVAR	HOUSE NO. 2047 B/H NEAR SIVA PE	INDIA	GOA	PANAJI	403505	PSGL105948		Amount for unclaimed and un	1400.00	03-DEC-2022
JAISINGRAO	BHAUSAHIB	PRABHUDESAI	BHAUSAHEB	H	PRABHUDESAI	GAUTHAN, POST:SANKHALI, GOA - 4	INDIA	GOA	PANAJI	403505	PSGL106089		Amount for unclaimed and un	1400.00	03-DEC-2022
JAIWANT	CHANDRAKANT	KAMAT	CHANDRAKANT	N	KAMAT	POST SANQUELIM AT VIRDI SANQUE	INDIA	GOA	PANAJI	403505	PSGL106090		Amount for unclaimed and un	1400.00	03-DEC-2022
KAHSINATH	CHEPO	GAUDE	CHEPO	GAUDE		SONSHI P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL106645		Amount for unclaimed and un	2100.00	03-DEC-2022
KASHINATH	B	GAWAS	BETU	SURYA	GAWAS	UPPER ARVALEM NEW COLONY HOU	INDIA	GOA	PANAJI	403505	PSGL106994		Amount for unclaimed and un	700.00	03-DEC-2022
KASHINATH	BETU	GAWAS	BETU	SURYA	GAWAS	UPPER ARVALEM NEW COLONY HOU	INDIA	GOA	PANAJI	403505	PSGL106995		Amount for unclaimed and un	1400.00	03-DEC-2022
KISHOR	ANAND	SINGBAL	ANAND	SINGBAL		AT: HOUSING BOARD HOUSE NO. 18	INDIA	GOA	PANAJI	403505	PSGL107246		Amount for unclaimed and un	1400.00	03-DEC-2022
LADU	DHARMA	GAONKAR	DHARMA			SALELI P.O.HONDA SATTARI GOA 40	INDIA	GOA	PANAJI	403505	PSGL107521		Amount for unclaimed and un	1400.00	03-DEC-2022
LADU	LAXIMAN	RANE	LAXIMAN	LADU	RANE	PALTADWADA KUDACHIRE P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL107523		Amount for unclaimed and un	1400.00	03-DEC-2022
LADU	S	NAIK	SHANTU	NAIK		CURCHIREM HOUSE NO.201 SANQU	INDIA	GOA	PANAJI	403505	PSGL107525		Amount for unclaimed and un	420.00	03-DEC-2022
LAHU	P	NAIK	PUNDALIK	NAIK		H.NO.27, POST HONDA, SONSHI -SA	INDIA	GOA	PANAJI	403505	PSGL107530		Amount for unclaimed and un	700.00	03-DEC-2022
LAXMAN	B	RAUT	BALKRISHNA	LAXMAN	RAUT	C/O MADHUKAR GANESH KANEKAR	INDIA	GOA	PANAJI	403505	PSGL107634		Amount for unclaimed and un	700.00	03-DEC-2022
LAXMAN	N	MANDREKAR	NA			TULSIMALA, PARYE, SATTARI, GOA.	INDIA	GOA	PANAJI	403505	PSGL107660		Amount for unclaimed and un	700.00	03-DEC-2022
M	KOCHUKUNJU		NA			C/O. R B TYRES MAHAWATHWADI, H	INDIA	GOA	PANAJI	403505	PSGL107802		Amount for unclaimed and un	700.00	03-DEC-2022
MADAN	K	KORGAONKAR	KRISHNA	G	KORGAONKAR	H.NO.1,SONSHI, P.O.PRATAPNAGAR	INDIA	GOA	PANAJI	403505	PSGL107876		Amount for unclaimed and un	700.00	03-DEC-2022
MADHUKAR	Y	POROB	YESSO	R	POROB	KOTHAMBI -PALE, POST -SANKHALI	INDIA	GOA	PANAJI	403505	PSGL107951		Amount for unclaimed and un	700.00	03-DEC-2022
MADHUSUDAN	KRISHNA	CHARI	KRISHNA	NARAYAN	CHARI	GAUTONA SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL107963		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHADEO	A	GHADI	ARJUN	GHADI		HOUSE NO.1339 GAUTHAN P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL107986		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESHBHAI	PABUBHAI	PANCHAL	NA			JALARAM NAGAR OPP PANCHAYAT (	INDIA	GUJARAT	BILMORA	396321		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MIRZA	AMRBEG	R	NA			B 758 VRUDAVAN SOC BH SAI BABA	INDIA	GUJARAT	BILMORA	396321		IN300513-IN300513-15	Amount for unclaimed and un	1400.00	03-DEC-2022
BHARATBHAI	INDRAJIT	MEHTA	NA			NEAR PETROL PUMP AT- RAHEJ PO-	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
MITESHKUMAR	REVASHANKAR	PANDYA	NA			HINGLAJMATA STREET, GANDEVI G	INDIA	GUJARAT	BILMORA	396360		C12036100-12036100-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANISHA	KAMLESH	SHAH	NA			AT POST VAGAL DHARA DIST VALSAI	INDIA	GUJARAT	BILMORA	396375		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJAY	B	PATEL	NA			A/P AAT MEHTA FALIA NAVSARI NA	INDIA	GUJARAT	NAVASARI	396403		IN300513-IN300513-13	Amount for unclaimed and un	35.00	03-DEC-2022
ASHOK	KUMAR	GULATI	NA			PUNIT C PUNIT BUNGLOW NR FLYOV	INDIA	GUJARAT	NAVASARI	396406		IN301774-IN301774-13	Amount for unclaimed and un	840.00	03-DEC-2022
ISMAIL	MOHMEDAMIN	NANA	NA			AT-POST SIMLAK, VIA-DABHEL, TAL-	INDIA	GUJARAT	NAVASARI	396415		IN302582-IN302582-10	Amount for unclaimed and un	427.00	03-DEC-2022
IBRAHIM	AADAMBHAI	BHULA	NA			PATEL STREET ASNA TAL - JALALPOR	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	87.50	03-DEC-2022
ISMAIL	ABDULHAKIM	SHAIKH	NA			C/O MADRESSA , DABHAL TAL - JAL	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	210.00	03-DEC-2022
MASUM	ISMAIL	BISMILLA	NA			AT & POST DABHEL 396, NAVSARI G	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	35.00	03-DEC-2022
ESMAIL	MOHAMMAD	BISMILLA	NA			UNCHHA MAHOLLA DABHEL,TALUKA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	175.00	03-DEC-2022
IMRAN	SHABBIR	RENTIYA	NA			NAVI NAGARI DABHEL TAL - JALALP(	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	21.00	03-DEC-2022
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	122.50	03-DEC-2022
MOHAMAD	ISMAIL	PANDOR	NA			AT & POST DABHEL DABHEL NAVSA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and un	17.50	03-DEC-2022
SONI	SAIED	ISHMAIL	NA			HOUSE NO 640 NAVI NAGARI VILLAG	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
SABIHA	YUSUF	VAZA	NA			GORA MAHOLLO AT POST DABHEL T	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-20	Amount for unclaimed and un	49.00	03-DEC-2022
KHALEK	MAHMED	SUFI	MAHMED	SUFI		AT & P.O.DABHEL VIA MAROLI TAL N	INDIA	GUJARAT	NAVASARI	396415	PSGL107132		Amount for unclaimed and un	350.00	03-DEC-2022
DESAI	TWINKLE	NAYANBHAI	NA			MOTA FALIA SUPA (GURUKUL) TA (	INDIA	GUJARAT	NAVASARI	396418		IN301127-IN301127-16	Amount for unclaimed and un	210.00	03-DEC-2022
ROHINI	BHAVESH	RATHORE	NA			12/13, CHANDAN PARK, KABIL PORE	INDIA	GUJARAT	NAVASARI	396424		C12042000-12042000-(	Amount for unclaimed and un	175.00	03-DEC-2022
DHANSUKHLAL	RUMSHIBHAI	PATEL	NA			20/B, SHRIRAM NAGAR SOCIETY, GR	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHAGUBHAI	D	PATEL	NA			8 GEB EMPLOYEES CO OP HSG SOC K	INDIA	GUJARAT	NAVASARI	396424		IN300513-IN300513-14	Amount for unclaimed and un	10.50	03-DEC-2022
HITESHKUMAR	MANUBHAI	PATEL	NA			27 A DHARMIN NAGAR SOCIETY GRE	INDIA	GUJARAT	NAVASARI	396424		IN300214-IN300214-15	Amount for unclaimed and un	210.00	03-DEC-2022
NALINBHAI	RAVJIBHAI	PATEL	NA			39 P G GARDEN SOC KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-20	Amount for unclaimed and un	10.50	03-DEC-2022
DAXABEN	BALAJI	THAKOR	NA			AANAND PARK SOCIETY KABILPORE	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-21	Amount for unclaimed and un	87.50	03-DEC-2022
MAHEMUD	ISMAIL	CHUDESARA	NA			2, BHUVNESHWARI SOCIETY NEAR G	INDIA	GUJARAT	NAVASARI	396427		IN301991-IN301991-10	Amount for unclaimed and un	147.00	03-DEC-2022
NILESH	CHHOTUBHAI	PATEL	CHHOTUBHAI			VACHLU FALIU AT & PO KACHHIAWA	INDIA	GUJARAT	NAVASARI	396427	PSGL115868		Amount for unclaimed and un	700.00	03-DEC-2022
NALINI	KISHORKUMAR	NAHAR	NA			NR AAVKAR COMPLEX MAROLI BAZA	INDIA	GUJARAT	NAVASARI	396436		C12037900-12037900-(	Amount for unclaimed and un	1750.00	03-DEC-2022
GANPATSINGH	GAMBHIRSINH	THAKORE	GAMBHIRSINH	B	THAKORE	AT:KOLASANA POST MAROLI BAZAR	INDIA	GUJARAT	NAVASARI	396436	PSGL105073		Amount for unclaimed and un	140.00	03-DEC-2022
LAXMIBEN	GANPAT	SINHTHAKOR	GANPATSINH	G	THAKOR	AT KOLASANA POST MAROLI BAZAR	INDIA	GUJARAT	NAVASARI	396436	PSGL107699		Amount for unclaimed and un	140.00	03-DEC-2022
RAKESHKUMAR	HASMUKHLAL	ACHARYA	NA			101, SHANTI APTT. MANKODIA MIN	INDIA	GUJARAT	NAVASARI	396445		IN301991-IN301991-10	Amount for unclaimed and un	10.50	03-DEC-2022
NAVNEET	VRUJLAL	NATHABHAICHAU	NA			202, SAIDARSHAN APT, ARU CHAR R	INDIA	GUJARAT	NAVASARI	396445		IN302269-IN302269-10	Amount for unclaimed and un	136.50	03-DEC-2022
VARSHA	JAYKUMAR	SHAH	NA			SAMVEG - 12, UTTPAL PARK NR. TIG	INDIA	GUJARAT	NAVASARI	396445		IN301991-IN301991-10	Amount for unclaimed and un	70.00	03-DEC-2022
PANKAJBHAI	RAMANLAL	GANDHI	NA			8/179 TAROTA BAZAR KUTAR STREE	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-11	Amount for unclaimed and un	10.50	03-DEC-2022
PATIL	ANIL	J	NA			SHREEJI PARK SOCIETY, TIGHARA JA	INDIA	GUJARAT	NAVASARI	396445		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
DHANESHWAR	SATRUGHANA	DANDIA	NA			B/5 RAM NAGAR SOCIETY KABILPOR	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-11	Amount for unclaimed and un	630.00	03-DEC-2022
MANISHA	BHINESH	DESAI	NA			402, LALITA APPTS, ASHANAGAR, NA	INDIA	GUJARAT	NAVASARI	396445		C12010600-12010600-(	Amount for unclaimed and un	241.50	03-DEC-2022
RAKSHABEN	JASUBHAI	PATEL	NA			A-401, PURNANAND COMPLEX, STA	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and un	350.00	03-DEC-2022
MEETA	ABHILASH	DESAI	NA			D-6, JUDGES COLONY B/H CIRCYIT H	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHIRAG	VIJAYKUMAR	MASALAWALA	NA			MARIYAMPURA, GOLWAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445		C12010705-12010705-(	Amount for unclaimed and un	245.00	03-DEC-2022
SHANTUBHAI	MAGANBHAI	MISTRY	NA			D-10, SHIVNAGAR SOCIETY, OPP. KA	INDIA	GUJARAT	NAVASARI	396445		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
PRITIBEN	PRAFULBHAI	DESAI	NA			AJIT SOCIETY, MANEKLAL ROAD, NA	INDIA	GUJARAT	NAVASARI	396445		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
RITESH	BHASKARBHAI	DESAI	NA			HOUSE NO.271,MOTA FALIA, JALALP	INDIA	GUJARAT	NAVASARI	396445		C12010900-12010900-(	Amount for unclaimed and un	206.50	03-DEC-2022
BHADRESH	DHANRAJ	SHAHHUF	NA			B-104,OROVILA APT OPP AJIT SOC N	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-(	Amount for unclaimed and un	434.00	03-DEC-2022
RAMESHCHANDR	AMBELAL	GANDHI	NA			302 SHANKHEHWAR COMPLEX CO O	INDIA	GUJARAT	NAVASARI	396445		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
BHUPESHKUMAR	HARIBHAI	TANK	NA			TIRUPATI NAGAR, AGRICULTURE RO	INDIA	GUJARAT	NAVASARI	396445		C12044000-12044000-(	Amount for unclaimed and un	105.00	03-DEC-2022
NILESH	M	DESAI	NA			52 B UTTAM VIHAR SOCIETY KABILP(	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHARGAV	DINESHBHAI	TAILOR	NA			ASHABAG ABHISHEK NAVSARI NAVS	INDIA	GUJARAT	NAVASARI	396445		C12048900-12048900-(	Amount for unclaimed and un	175.00	03-DEC-2022
KETAN	GOKULBHAI	PATEL	NA			10B SITARAM SOC NR BHARTI TALKI	INDIA	GUJARAT	NAVASARI	396445		IN302269-IN302269-12	Amount for unclaimed and un	175.00	03-DEC-2022
SAMIMBANU	Z	SHAIKH	NA			2/260/2 2ND FLOOR MOHAMMADI	INDIA	GUJARAT	NAVASARI	396445		IN300450-IN300450-13	Amount for unclaimed and un	87.50	03-DEC-2022
PRABUDDHA	KUMAR	KAR	NA			ASSISTANT GENERAL MANAGER STA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and un	157.50	03-DEC-2022
ASIT	KUMAR	MUKHERJEE	NA			RESIDENCE OF SRI A K MUKHERJEE N	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and un	70.00	03-DEC-2022
KASHI	NATH	SEN	NA			AJANTA PARA P O DHANBAD DHANE	INDIA	JHARKHAND	DHANBAD	826001		IN302269-IN302269-13	Amount for unclaimed and un	63.00	03-DEC-2022
BIBHA	DEVI		NA			BHULI NAGAR QR NO E/2/63 DHAN	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and un	455.00	03-DEC-2022
RAJNEESH	ROSHAN		NA			SRP OFFICE HILL COLONY DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-14	Amount for unclaimed and un	126.00	03-DEC-2022
RAKHI	KESHRI		NA			99 JORA FATAK KABIRISTAN ROAD P	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-15	Amount for unclaimed and un	420.00	03-DEC-2022
AJAY	TAPADIA		NA			F NO 505 SHRI KRISHNA PLAZA BANI	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-19	Amount for unclaimed and un	168.00	03-DEC-2022
BHANU	CHAKRABORTY		H	K	CHAKRABORTY	C/O TRISBHUVANDAS THAKKAR & C	INDIA	JHARKHAND	DHANBAD	826001	PSGL103268		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	VANDITASINHA		MR	DKSINHA		C2/X/9 BCCL KOYLA NAGAR P.O. DIS	INDIA	JHARKHAND	DHANBAD	826001	PSGL115296		Amount for unclaimed and un	1218.00	03-DEC-2022
SUSMITA	SINHA		NA			C/O. BALENDU SHARMA C -31, NEW	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and un	122.50	03-DEC-2022
SUDARSHAN	DUBEY		NA			C\O VIJAY KUMAR SRIVASTAVA VIKA	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and un	105.00	03-DEC-2022

PAWAN	KUMAR	JHA	NA			FLAT NO IV/ 14 NEW COLONY DHA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and un	910.00	03-DEC-2022
SHARDA	JHA		NA			QR NO IV/14 NEW COLONY JAGJIWA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and un	794.50	03-DEC-2022
NUTAN	SAHA		NA			B/301 BLUE DIAMOND SRI RAM RES	INDIA	JHARKHAND	DHANBAD	826004		IN300394-IN300394-11	Amount for unclaimed and un	175.00	03-DEC-2022
ALKA	KUMARI	SINHA	NA			RANI BANDH TALAB DHANBAD JHA	INDIA	JHARKHAND	DHANBAD	826004		C12010926-12010926-(	Amount for unclaimed and un	84.00	03-DEC-2022
KASTURI	SINGH		NA			QR NO- B / 239 KOYLA NAGAR TOW	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and un	122.50	03-DEC-2022
BIMLA	RANI		NA			HOUSE NO. 13 D CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANJALI	SENGUPTA		NA			H NO 105 VILL DR COLONY P O JAG	INDIA	JHARKHAND	DHANBAD	826005		C12029900-12029900-(	Amount for unclaimed and un	630.00	03-DEC-2022
JAYSHRI	DEVI		NA			QR NO-190/B BCCL TOWNSHIP DHA	INDIA	JHARKHAND	DHANBAD	826005		C12038400-12038400-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHANKER	KUMAR	SINGH	NA			Q NO-G/2, LAKARA KHANDA GEMM	INDIA	JHARKHAND	BOKARO	827001		IN302092-IN302092-10	Amount for unclaimed and un	350.00	03-DEC-2022
ARBIND	PRASAD		NA			QUARTERS NO.1/0005 SECTOR 2/D S	INDIA	JHARKHAND	BOKARO	827001		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
GAUTAM	MAHANTY		NA			Damoda Colliery Dughdha Bokaro B	INDIA	JHARKHAND	BOKARO	827001		IN302236-IN302236-11	Amount for unclaimed and un	10.50	03-DEC-2022
SANDHYA			NA			SEC 1 C QR NO 149 B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11	Amount for unclaimed and un	63.00	03-DEC-2022
SURENDRA	KUMAR		NA			QR NO. 1083, SECTOR NO. 2/D, BOK	INDIA	JHARKHAND	BOKARO	827001		C12011300-12011300-(	Amount for unclaimed and un	105.00	03-DEC-2022
TAPAN	KUMAR	SINGH	NA			QR.NO -1/230 , SECTOR - 2/C BOKA	INDIA	JHARKHAND	BOKARO	827001		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHANKESH	KUMAR		NA			QR. NO-2-159, SECTOR-2 D, B.S. CIT	INDIA	JHARKHAND	BOKARO	827001		C12042300-12042300-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ROHIT	GIRI		NA			QR NO 3/266 SECTOR 2/A BOKARO S	INDIA	JHARKHAND	BOKARO	827001		IN300513-IN300513-13	Amount for unclaimed and un	143.50	03-DEC-2022
RAJ	ALKA		NA			H NO-121 BIADA LOHANCHAL COMP	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-17	Amount for unclaimed and un	420.00	03-DEC-2022
BIPIN	BIHARI	PRASAD	NA			Q NO 3 125 SECTOR 2 A BOKARO ST	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and un	52.50	03-DEC-2022
XAVIER	SADA		NA			QR NO.9 SECTOR-3/A BOKARO STEE	INDIA	JHARKHAND	BOKARO	827003		IN301696-IN301696-10	Amount for unclaimed and un	17.50	03-DEC-2022
DEO	PRAKASH	GUPTA	NA			SECTOR 3/E, QTR NO 7, BOKARO STE	INDIA	JHARKHAND	BOKARO	827003		IN302269-IN302269-11	Amount for unclaimed and un	154.00	03-DEC-2022
MANOJ	SINGH		NA			SECTOR 3/C QTR NO 446 B.S.CITY BO	INDIA	JHARKHAND	BOKARO	827003		C12010600-12010600-(	Amount for unclaimed and un	147.00	03-DEC-2022
RAJ	BAHADUR	RAI	NA			QR NO 848 SECTOR 3 A BOKARO BO	INDIA	JHARKHAND	BOKARO	827003		IN301250-IN301250-28	Amount for unclaimed and un	87.50	03-DEC-2022
ARPANA	JHA		NA			SECTOR-4D QR NO-2360 BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN300271-IN300271-10	Amount for unclaimed and un	105.00	03-DEC-2022
RABINDRA	KUMAR		NA			3009 SECTOR- 4- D BS CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN302316-IN302316-10	Amount for unclaimed and un	84.00	03-DEC-2022
RAGHUBAR	NARAIN	BARNWAL	NA			QR NO 7085 SECTOR 4F BOKARO ST	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-10	Amount for unclaimed and un	105.00	03-DEC-2022
DIVAKARAN	SIVARAJAN		NA			QR NO 2181 SECTOR 4/A SEREET 4 B	INDIA	JHARKHAND	BOKARO	827004		IN300513-IN300513-11	Amount for unclaimed and un	70.00	03-DEC-2022
KAMTA	SINGH		NA			MANAGER P A BHARAT REFRACTOR	INDIA	JHARKHAND	BOKARO	827004		IN300214-IN300214-11	Amount for unclaimed and un	49.00	03-DEC-2022
ARJUN	DEV	TANEJA	NA			SEC-4/F, QTR NO-3068, B.S.CITY BO	INDIA	JHARKHAND	BOKARO	827004		C12010926-12010926-(	Amount for unclaimed and un	63.00	03-DEC-2022
NARESH	KUMAR	SINHA	NA			QRT NO-3091 SECTOR- 4D BOKARO	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-(	Amount for unclaimed and un	3.50	03-DEC-2022
NAVIN	KUMAR	MISHRA	NA			QTR NO-4139, SECTOR-4 F, BOKARO	INDIA	JHARKHAND	BOKARO	827004		C12042300-12042300-(	Amount for unclaimed and un	178.50	03-DEC-2022
FIROZ	AKHTAR		NA			SEC 4 E QR NO 2095 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
JUGAL	KISHORE	PRASAD	NA			SECTOR IV F QN 4064 B S CITY DIST B	INDIA	JHARKHAND	BOKARO	827004		IN300214-IN300214-13	Amount for unclaimed and un	140.00	03-DEC-2022
HARI	MOHAN	JHA	NA			QT-1032 SECTOR 4C B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and un	31.50	03-DEC-2022
YADU	NANDAN	PRASAD	NA			QR NO 2454 SECTOR 4/D BOKARO S	INDIA	JHARKHAND	BOKARO	827004		IN300513-IN300513-14	Amount for unclaimed and un	350.00	03-DEC-2022
AJAY	KUMAR	CHOURASIA	NA			2356 SEC 4D PS SECTOR 4 BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
PURUSHOTTAM	DUBEY		NA			QUARTER NO-2086 SECTOR-4 G BOK	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-16	Amount for unclaimed and un	525.00	03-DEC-2022
NISHI	SHARMA		NA			C/25E CITY CENTRE SECTOR-4 BOKA	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-16	Amount for unclaimed and un	210.00	03-DEC-2022
PANKAJ	KUMAR		NA			Q NO 3004 SECTOR 4/D BOKARO STE	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
RAKESH	KR		NA			1370/4G SECTOR 4 B.S. CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN301330-IN301330-18	Amount for unclaimed and un	700.00	03-DEC-2022
ALPABEN	M	RUPARELIA	NA			21 B JALARAM SOCIETY, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
VIBHAGAURI	N	RUPARELIYA	NA			2/13, JALARAM SOCIETY, JUNAGAD	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
GONDALIYA	CHIRAG	R	NA			BLOCK NO. 108, RIDDHI TOWER, JAL	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
ASHUTOSH	RAJNIKANT	PANDYA	NA			JALARAM SOCIETY BLOCK NO. 12-C-	INDIA	GUJARAT	JUNAGADH	362001		C12013200-12013200-(	Amount for unclaimed and un	21.00	03-DEC-2022
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-(	Amount for unclaimed and un	973.00	03-DEC-2022
NILESH	VINAYKANT	PATEL	NA			VENUS APPARTMENT, BLOCK NO. 30	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-(	Amount for unclaimed and un	213.50	03-DEC-2022
JAGTANI	DIPAKKUMAR	D	NA			AMBIKA NAGAR NR BUS STATION JU	INDIA	GUJARAT	JUNAGADH	362001		C12023000-12023000-(	Amount for unclaimed and un	105.00	03-DEC-2022
RASHMI	PRASHANT	GOHEL	NA			PRASHANT', 34, DREAMLAND SOC.,	INDIA	GUJARAT	JUNAGADH	362001		C12023003-12023003-(	Amount for unclaimed and un	175.00	03-DEC-2022
DILSUKHRAI	MAGANLAL	GONDHIYA	NA			YAMUNA SWEETMART OPP AMRUT	INDIA	GUJARAT	JUNAGADH	362001		C12024700-12024700-(	Amount for unclaimed and un	3.50	03-DEC-2022
DURGESHCHAND	NAVINCHANDRA	PATHAK	NA			KASHYAP 6 - B LAXMI NAGAR SOC JU	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and un	262.50	03-DEC-2022
SURESHCHANDRA	DAMJIBHAI	TILALA	NA			B-408 TRIVENI APPT SHRIDHAR NAG	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and un	1330.00	03-DEC-2022
JALPESH	M	TRAMBADIYA	NA			SHOP NO 103 JANAKPURI SHOPPING	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and un	357.00	03-DEC-2022
JAYAGAURI	BHAGWANBHAI	MANVAR	NA			JANAKPURI SOC 102-A JANAKPURI S	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
KRISHNAKUMARI	SURESHKUMAR	DHOLAKIYA	NA			104 PARKAVENUE APARTMENT NEA	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and un	367.50	03-DEC-2022
PRASHANT	ARUNKUMAR	DESAI	NA			8 A SHIV SADAN KRISHNA NAGAR 2	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
KANSAGARA	ARVINDBHAI	M	NA			SHREE PALACE APPARTMENT BLOCK	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and un	283.50	03-DEC-2022
RATILAL	NANJI	FADADU	NA			NANDANVAN APARTMENT 506 SARD	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and un	1575.00	03-DEC-2022
KARIYA	PRAGNABEN	PRAFULBHAI	NA			C/O VISHAL ENTERPRISE KETAN VAN	INDIA	GUJARAT	JUNAGADH	362001		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
NALINIBALABEN	N	JOSHI	NA			MATRU BHOOMI SNEHAL PARK NEA	INDIA	GUJARAT	JUNAGADH	362001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
PARAS	MUKESH	SANGHAVI	NA			NILKAMAL APARTMENT BLOCK NO A	INDIA	GUJARAT	JUNAGADH	362001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
RASIKBHAI	JERAMBHAI	VACHHANI	NA			INDRAPRASTHA APARTMENT A-1/70	INDIA	GUJARAT	JUNAGADH	362001		IN300394-IN300394-14	Amount for unclaimed and un	87.50	03-DEC-2022
MINAL	SURYAKANT	GEDIA	NA			B 101 TIRTH APPARTMENT ZANZARD	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022
SACHINBHAI	G	JANI	NA			DEEPGAGAN APPARTMENTS BEHIND	INDIA	GUJARAT	JUNAGADH	362001		IN301151-IN301151-24	Amount for unclaimed and un	612.50	03-DEC-2022
JALADHI	ASHVIN	VASAVADA	NA			C/O DR ASHVIN VASAVADA BH JALA	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and un	168.00	03-DEC-2022
KIRTANA	PARESH	VASAVADA	NA			BLOCK NO 7 INDRALOK APARTMENT	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and un	350.00	03-DEC-2022
SAMIDH	MANKAD		NA			A 4 / 102 ROYAL PARK NEAR JALARA	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and un	1750.00	03-DEC-2022
LABHUBEN	AMRUTLAL	ADROJA	NA			BLOCK NO 10 A JALARAM SOCIETY J	INDIA	GUJARAT	JUNAGADH	362001		IN301276-IN301276-30	Amount for unclaimed and un	84.00	03-DEC-2022
CHAMPAKLAL	P	PANDYA	POPATLAL	PANDYA		116-DWARKAPURI SOCIETY NARMA	INDIA	GUJARAT	JUNAGADH	362001	PSGL103707		Amount for unclaimed and un	196.00	03-DEC-2022
DEVIYANIBEN	POPATLAL	BHALANI	POPATLAL	A	BHALANI	29-BHAGYA LAXMI SOCIETY B/H-SAF	INDIA	GUJARAT	JUNAGADH	362001	PSGL104299		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NITINKUMARBHA	GWANLALMANSA	BHAGWANLAL	MANSATA		7-JALDARSHAN APTS. B/H.JALARAM	INDIA	GUJARAT	JUNAGADH	362001	PSGL111151		Amount for unclaimed and un	1400.00	03-DEC-2022
SURYAKANT	AMBALAL	PATEL	AMBALAL	NARSINHBHAI	PATEL	OFFICE OF OILSEED SPECIALIST G A L	INDIA	GUJARAT	JUNAGADH	362001	PSGL118921		Amount for unclaimed and un	1400.00	03-DEC-2022
JASHMINBHAI	J	USADADIYA	NA			C / O - JAMANDAS JINA LAKHANI NE	INDIA	GUJARAT	JUNAGADH	362002		IN302201-IN302201-11	Amount for unclaimed and un	24.50	03-DEC-2022
NITESH	DHIRAJLAL	GEDIYA	NA			C/O. M/S SHAH ODHAVJI PREMJI PA	INDIA	GUJARAT	JUNAGADH	362002		C12054700-12054700-(	Amount for unclaimed and un	7.00	03-DEC-2022
GIRISHKUMAR	SHAMTIBHAI	GAJERA	NA			AT MAKHIYALA JUNAGADH GUJARA	INDIA	GUJARAT	JUNAGADH	362014		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
GIRISHKUMAR	GAJERA		NA			NEAR WATER TANK MAKHIYALA-JU	INDIA	GUJARAT	JUNAGADH	362014		IN301039-IN301039-24	Amount for unclaimed and un	87.50	03-DEC-2022
ASHOKBHAI	SIDIBHAI	CHHAIYA	NA			FORAMS BLOCK NO 219 DEPANJALI	INDIA	GUJARAT	JUNAGADH	362015		C13041400-13041400-(	Amount for unclaimed and un	35.00	03-DEC-2022
NARSIBHAI	NANJIBHAI	BHUVA	NA			SATYAM B/H OLD WATER TANK TIM	INDIA	GUJARAT	JUNAGADH	362015		IN301276-IN301276-30	Amount for unclaimed and un	175.00	03-DEC-2022
DAND	ANANDBHAI	THAKARSHIBHAI	NA			AT PARABVADI, TAL. BHESHAN, DIS	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-10	Amount for unclaimed and un	105.00	03-DEC-2022
KISHORBHAI	GORDHANDAS	SHILU	NA			PIPLA SERI, BHESAN.	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESHBHAI	CHHAGANBHAI	LATHIYA	NA			JIN PLOT, BHESAN	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-11	Amount for unclaimed and un	210.00	03-DEC-2022
MANJIBHAI	VELJIBHAI	VASOYA	NA			C/O. VINAY MANDIR, AT BHESAN, TA	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
VIPULBHAI	BHIKHUBHAI	VAGHASIYA	NA			AT KANAVADLA, TAL. VISAVADAR, D	INDIA	GUJARAT	JUNAGADH	362020		IN300974-IN300974-11	Amount for unclaimed and un	70.00	03-DEC-2022
SANJAYKUMAR	J	LAKHANI	NA			KAILASH NAGAR NEAR BUS STATION	INDIA	GUJARAT	JUNAGADH	362150		C12032100-12032100-(	Amount for unclaimed and un	21.00	03-DEC-2022
MANSUKHLAL	GOKALBHAI	ANKOLA	NA			SHIKSHAK COLONY AT- TALALA TAL	INDIA	GUJARAT	JUNAGADH	362150		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
TANNA	ALPESH	DHIRAJLAL	NA			MAHESH NAGAR KESHOD	INDIA	GUJARAT	VERAVAL	362220		IN301485-IN301485-10	Amount for unclaimed and un	70.00	03-DEC-2022
BINABEN	BHARATBHAI	BHATTI	NA			SHREE NAGAR 297 KESHOD 12 SOCI	INDIA	GUJARAT	VERAVAL	362220		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
CHETNABEN	MANISHBHAI	PIPALIYA	NA			PIPALIYA NAGAR MANGAROL ROAD	INDIA	GUJARAT	VERAVAL	362220		C12032100-12032100-(	Amount for unclaimed and un	210.00	03-DEC-2022

DEVENDRARAI	M	BHATT	NA			NANJI CHAKALA, MANGROL	INDIA	GUJARAT	VERAVAL	362225		IN300974-IN300974-11	Amount for unclaimed and un	35.00	03-DEC-2022
DIPAKKUMAR	JADAVBHAI	PARMAR	NA			AT MANGROL NR. HATKESHWAR MA	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and un	52.50	03-DEC-2022
PUSHPA	DHIRAJLAL	YADAV	DHIRAJLAL			RAJKAMAL BHAVNA SOCIETY NO. 1 I	INDIA	GUJARAT	VERAVAL	362225	PSGL116692		Amount for unclaimed and un	1400.00	03-DEC-2022
SATPAL	SINGH		NA			158 PHASE 7, MOHAL I, ROPAR P B	INDIA	CHANDIGARH	CHANDIGARH	160061		IN302269-IN302269-10	Amount for unclaimed and un	42.00	03-DEC-2022
JASBEER			NA			KOTHI NO 354, PHASE VII SAS NAGA	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300888-IN300888-13	Amount for unclaimed and un	350.00	03-DEC-2022
BHARTI	WALIA		NA			1/6 HIMLAND HOTEL EAST AND WES	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN301143-IN301143-10	Amount for unclaimed and un	35.00	03-DEC-2022
AMAR	JYOTI		NA			WALIA NIWAS BEHIND GOYAL MOTO	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAKESH	KUMAR	SHARMA	NA			KOTHI SIRI NIWAS RAM BAZAR SHIM	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN301127-IN301127-15	Amount for unclaimed and un	17.50	03-DEC-2022
MOHAN	LAL		NA			SADHANA GHAT CHHOTA SHIMLA S	INDIA	CHANDIGARH	CHANDIGARH	160021		C12022900-12022900-(	Amount for unclaimed and un	252.00	03-DEC-2022
ANSHUMAN	SHARMA		NA			SHARMA COTTAGE THAKUR BAGH A	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171003		IN302236-IN302236-10	Amount for unclaimed and un	45.50	03-DEC-2022
SANJAY	CHAUHAN		NA			CHAUHAN NIWAS SANJAULI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
DINESH	KUMAR	SOOD	NA			BABANAND NIVAS, SANJAULI SHIMI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		C12047200-12047200-(	Amount for unclaimed and un	322.00	03-DEC-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	35.00	03-DEC-2022
ANITA	SOOD		NA			GAURI KUNJ CHOPRA ESTATE SANJA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
REENA			NA			A-9 LANE-2, SECTOR-II, NEW SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN302269-IN302269-11	Amount for unclaimed and un	3.50	03-DEC-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	150.50	03-DEC-2022
OM	PRAKASH	GUPTA	NA			SHANTI NEKETAN, NEAR BCS PHASE-	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN301557-IN301557-21	Amount for unclaimed and un	63.00	03-DEC-2022
J	N	SHARMA	NA			DEVI NIWAS BELOW SDA COLONY BL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN301557-IN301557-21	Amount for unclaimed and un	63.00	03-DEC-2022
MRS	URMILASETH		KAMLESH	CHARAN	SETH	SNOW VIEW UPPER KUSUMPTI ROA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	PSGL115230		Amount for unclaimed and un	1400.00	03-DEC-2022
ANITA	SHARMA		NA			VILLAGE SHAKRALA PO MALYANA S	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171011		C12022900-12022900-(	Amount for unclaimed and un	63.00	03-DEC-2022
OM	PARKASH		NA			JP COMPANY SHOLTOO COLONY KIN	INDIA	HIMACHAL PRADESH	REKONG PEO	172104		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
BALBIR	SINGH	SAINI	NA			VAID NIKUNJ EKTA COLONY . PAON	INDIA	HIMACHAL PRADESH	NAHAN	173025		C12028900-12028900-(	Amount for unclaimed and un	210.00	03-DEC-2022
SAWARNA	DEVI		NA			128 VILL KALAN BLOCK NO 106 TEHS	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300513-IN300513-15	Amount for unclaimed and un	52.50	03-DEC-2022
CHAMAN	SHARMA		NA			63/1 GAHI TEHSIL KASAULI SOLAN H	INDIA	HIMACHAL PRADESH	SOLAN	173209		IN302269-IN302269-13	Amount for unclaimed and un	66.50	03-DEC-2022
MANOJ	BINDAL		NA			BALMUKAND AND SONS UPPER BAZ	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN302316-IN302316-10	Amount for unclaimed and un	262.50	03-DEC-2022
MANOJ	BINDAL		NA			M/S BALMUKUND AND SONS UPPER	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300206-IN300206-10	Amount for unclaimed and un	175.00	03-DEC-2022
KAMLESH	KUMARI		NA			H NO 130/6 JAWAHAR PARK SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212		C12033500-12033500-(	Amount for unclaimed and un	227.50	03-DEC-2022
NEERAJ	WALIA		NA			DHOBHIGHAT ROAD DISTT TEH SOL	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
DEWAN	CHAND	SHARMA	NA			VPO SALOGRA NEAR RAILWAY STAT	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN301549-IN301549-17	Amount for unclaimed and un	10.50	03-DEC-2022
SATYA	BHAMA	SHARMA	NA			VILL AND PO SALOGRA STATION ROA	INDIA	HIMACHAL PRADESH	SOLAN	173214		IN300394-IN300394-16	Amount for unclaimed and un	3.50	03-DEC-2022
TRILOK	CHAND	JAMWAL	NA			HOUSE NO - 14 RAURA SECTOR - II D	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302316-IN302316-10	Amount for unclaimed and un	437.50	03-DEC-2022
SURINDER	PAL	DASS	NA			SARLA BHAWAN RAURA SECTOR -3 I	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN301653-IN301653-10	Amount for unclaimed and un	42.00	03-DEC-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	52.50	03-DEC-2022
MOHINDER	LAL		NA			VILLAGE DADHOL KALAN PO DADHO	INDIA	HIMACHAL PRADESH	BILASPURI HP	174023		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
DEVENDRA	SINGH		NA			HOUSE NO BV/43 NEAR PACCA DAR	INDIA	HIMACHAL PRADESH	UNA	174305		IN301774-IN301774-11	Amount for unclaimed and un	3.50	03-DEC-2022
RAJESH	KUMAR		NA			VILL KHANGALTA PO SALOUNI TEHS	INDIA	HIMACHAL PRADESH	UNA	174311		C12036000-12036000-(	Amount for unclaimed and un	14.00	03-DEC-2022
BALBIR	CHAWLA		NA			A B KULLU TEH KULLU KULLU	INDIA	HIMACHAL PRADESH	KULLU	175101		IN301774-IN301774-10	Amount for unclaimed and un	42.00	03-DEC-2022
VIKRANT	VERMA		NA			SATYA NIWAS SHASHTRI NAGAR KU	INDIA	HIMACHAL PRADESH	KULLU	175101		C12033200-12033200-(	Amount for unclaimed and un	38.50	03-DEC-2022
GIRISH	SETHI		MR	AKSETHI		VILL GHARAKAD P.O. PUID DIST. KUL	INDIA	HIMACHAL PRADESH	KULLU	175101	PSGL105217		Amount for unclaimed and un	728.00	03-DEC-2022
RAKESH	KUMAR		NA			VILL DASMAL POST OFFICE LADRAUR	INDIA	HIMACHAL PRADESH	KANGRA	176043		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
AAKASH	PARASHAR		NA			VILL.- GUGGER, (GHOGRA MOHALLA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		C12030000-12030000-(	Amount for unclaimed and un	17.50	03-DEC-2022
JAWALA	PARSHAD		NA			V P O BHAWARNA DIST KANGRA PA	INDIA	HIMACHAL PRADESH	PALAMPUR	176083		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
ANIL	KUMAR	VERMA	NA			VILL HATNALA BAZAR - SANDHOLE D	INDIA	HIMACHAL PRADESH	PALAMPUR	176090		C12017700-12017700-(	Amount for unclaimed and un	7.00	03-DEC-2022
MANOHAR	LAL		NA			VILL THUJI P O BAROT TEH PADHAR	INDIA	HIMACHAL PRADESH	PALAMPUR	176122		IN300394-IN300394-17	Amount for unclaimed and un	49.00	03-DEC-2022
SUBHASH	CHAND		NA			VILL. TIPARI, P.O. LODHWAN, TEH. N	INDIA	HIMACHAL PRADESH	DHARAMSALA	176201		IN302365-IN302365-10	Amount for unclaimed and un	28.00	03-DEC-2022
VYASAN	DEVI		NA			HOUSE NO - 54 TEEKA WAKNYAR TE	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		IN301653-IN301653-10	Amount for unclaimed and un	105.00	03-DEC-2022
SHIV	DYAL	SINGH	NA			H.NO. 22, NAGAR PARISHAD HAMIR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12019101-12019101-(	Amount for unclaimed and un	490.00	03-DEC-2022
VINEET	SHARMA		NA			WARD NO 4, H NO 113 C/O NAVEEN	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
GAGAN	PRADEEP	SHARMA	NA			HOUSE NO 43 WARD NO 6 GANDHI I	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12022900-12022900-(	Amount for unclaimed and un	175.00	03-DEC-2022
NARINDER	SINGH		NA			VILL. TATEHRA 99/1 , BLOCK - 56 TEH	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177206		C12025400-12025400-(	Amount for unclaimed and un	210.00	03-DEC-2022
UTTAM	CHAND	KATOCH	NA			VILL CHOWKI KANKARI PO HAMIRPU	INDIA	HIMACHAL PRADESH	HAMIRPUR	177401		C12036000-12036000-(	Amount for unclaimed and un	45.50	03-DEC-2022
PIAR	SINGH	KATOCH	NA			VILL UJHAN PO DIDWIN TEH BARSAR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177401		IN301774-IN301774-16	Amount for unclaimed and un	7.00	03-DEC-2022
KAPIL	SHARMA		NA			111 Pt. Badri Nath Market Jain Baza	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and un	140.00	03-DEC-2022
REKHABEN	HARVADAN	VYAS	NA			11-6, SURBHI KOMPALEKSH G.AI.D.C	INDIA	GUJARAT	MEHSANA	384001		C12041300-12041300-(	Amount for unclaimed and un	210.00	03-DEC-2022
JAYESH	NATVARLAL	KADIYA	NA			19, DIPASHA SOCIETY, NR, GAYATRI	INDIA	GUJARAT	MEHSANA	384001		C12044400-12044400-(	Amount for unclaimed and un	21.00	03-DEC-2022
PATEL	PRAHLADBHAI	CHANDUBHAI	NA			A/31, SUVARNDHAM FLAT GIDC STA	INDIA	GUJARAT	MEHSANA	384001		C12044400-12044400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RIYAZAHMED	RASULBHAI	VHORA	NA			6 VAHORWAD SIDHPURI BAZAR MEH	INDIA	GUJARAT	MEHSANA	384001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
AKABARBHAI	S	KURESHI	NA			GOLWAD SIDHDHAPURI BAZAR MEH	INDIA	GUJARAT	MEHSANA	384001		IN301549-IN301549-17	Amount for unclaimed and un	175.00	03-DEC-2022
RAJENDRA	R	RAVAL	NA			61 B SHIVASHUNKER NAGARA PASE	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-17	Amount for unclaimed and un	17.50	03-DEC-2022
ACHHAVA	AHMADBHAI	MOHMADBHAI	NA			BUNGLOW NO 8/A C SURVEY NO 10	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and un	1750.00	03-DEC-2022
T	S	MAKWANA	NA			70 AMRUT PARK SOCIETY OPP SUNC	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and un	525.00	03-DEC-2022
ADITI	NIKHIL	SHAH	NA			``SUNDRAM`` NICHO BHAT WADO N	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and un	1155.00	03-DEC-2022
MODI	ASHISHKUMAR	P	NA			30 ANSURYANAGAR SOCIETY B/H G	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and un	35.00	03-DEC-2022
KANTIBHAI	MANILAL	PATEL	MANILAL	S	PATEL	LUV-KUSH GUEST HOUSE OPP: RAILV	INDIA	GUJARAT	MEHSANA	384001	PK006826		Amount for unclaimed and un	350.00	03-DEC-2022
KANTIBHAI	MANILAL	PATEL	MANILAL	S	PATEL	KHAYTI GUEST HOUSE OPP RAILWAY	INDIA	GUJARAT	MEHSANA	384001	PSGL106940		Amount for unclaimed and un	238.00	03-DEC-2022
KHODIDAS	J	PATEL	JOITARAM			33-SARDAR SHOPPING CENTRE OPP	INDIA	GUJARAT	MEHSANA	384001	PSGL107153		Amount for unclaimed and un	490.00	03-DEC-2022
MR	BALDEVBHAIDHAYALALBAROT		DHAYALAL	V	BAROT	NICHO BHAT VADO MEHSANA 384 0	INDIA	GUJARAT	MEHSANA	384001	PSGL109180		Amount for unclaimed and un	420.00	03-DEC-2022
MR	RAJENDRADESAI		RAMANLAL	DESAI		BLOCK 2 SHIV SOCY NO 1 NEAR BHA	INDIA	GUJARAT	MEHSANA	384001	PSGL111621		Amount for unclaimed and un	350.00	03-DEC-2022
SAURABH	KANTILAL	BHAVSAR	KANTILAL	BHAVSAR		C/O.SONAL ENTERPRISE 9-GANESH S	INDIA	GUJARAT	MEHSANA	384001	PSGL117982		Amount for unclaimed and un	980.00	03-DEC-2022
BHANUPRASAD	MOTILAL	PATEL	NA			19,RAM LAKHAN SOCIETY B/H,PRAJA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10	Amount for unclaimed and un	105.00	03-DEC-2022
MODI	AJAYKUMAR	DASHRATHLAL	NA			18, PARVATI NAGAR SOCIETY, NR. EV	INDIA	GUJARAT	MEHSANA	384002		IN300343-IN300343-10	Amount for unclaimed and un	35.00	03-DEC-2022
ANKITKUMAR	A	GUPTA	NA			CHANDRAVIM OPP PRAJAPATI WAD	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-11	Amount for unclaimed and un	175.00	03-DEC-2022
URVASHIBEN	JAGDIPBHAI	VAIDYA	NA			L/133 DWARKAPURI FLATS RADHAP	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-11	Amount for unclaimed and un	52.50	03-DEC-2022
PATEL	CHANCHALBEN	DASHRATHBHAI	NA			8, MAHASHKTI SOCIETY, NEAR SAHK	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-11	Amount for unclaimed and un	336.00	03-DEC-2022
AMTHIBEN	J	RAYKA	NA			5-B, SURYA NARAYAN SOCIETY, RAD	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-11	Amount for unclaimed and un	175.00	03-DEC-2022
SMITABEN	J	PATEL	NA			H 1 A 17 GIDC DEDIYASAN INDUSTRI	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
VISHNUBHAI	VISHABHAI	PATEL	NA			11 KUMKUMNAGAR SOCIETY MODH	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRAJAPATI	VIMLABEN	K	NA			48, SUKHESHWAR SOCIETY, MEHSA	INDIA	GUJARAT	MEHSANA	384002		C12011300-12011300-(	Amount for unclaimed and un	84.00	03-DEC-2022
PARIXIT	NAVINCHANDRA	JANI	NA			71 -BHAGVANNAGAR, MODHERA RO	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-(	Amount for unclaimed and un	70.00	03-DEC-2022
KALPESHKUMAR	NATVARLAL	PATEL	NA			1, HILL NAGAR PART - 1 B/H-RAJKAN	INDIA	GUJARAT	MEHSANA	384002		C12019101-12019101-(	Amount for unclaimed and un	252.00	03-DEC-2022
SHILPABEN	A	GONDALIYA	NA			11 GAYATRI BUGNLOWS BH- GAYAT	INDIA	GUJARAT	MEHSANA	384002		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
MAHESH	V	BHAVSAR	NA			11 Ramkrishna Society Visnagar Roa	INDIA	GUJARAT	MEHSANA	384002		C12033300-12033300-(	Amount for unclaimed and un	262.50	03-DEC-2022
BIPINBHAI	KASHIRAM	PATEL	NA			SARVODAY COM CENTRE NR SHILPA	INDIA	GUJARAT	MEHSANA	384002		C12033500-12033500-(	Amount for unclaimed and un	630.00	03-DEC-2022
TRUPTIBEN	RAKESHKUMAR	SHAH	NA			7, HINGLAJ SOCIETY, B/H, DHARAM	INDIA	GUJARAT	MEHSANA	384002		C12044400-12044400-(	Amount for unclaimed and un	35.00	03-DEC-2022
NARENDRABHAI	POPATBHAI	CHAUDHARI	NA			C12 DEIRY STAFF COLONI DUDHASA	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHAILESHKUMAR	H	PANDYA	NA			11 AYODHYA NAGAR SOCIETY T B RO	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022

ASHOKKUMAR	PRAHLADBHAI	MODI	NA			5 JALARAM SOCIETY NEAR NAGALPU	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-13	Amount for unclaimed and un	42.00	03-DEC-2022
KHODIDAS	CHATURDAS	PATEL	NA			2 MANGALAYATAN SOCIETY HIGH W	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14	Amount for unclaimed and un	525.00	03-DEC-2022
BHAVISHABEN	PRAJAPATI		NA			24 SURBHI BUNGLOW MODHERA RO	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-14	Amount for unclaimed and un	210.00	03-DEC-2022
SHINESH	PREMRAJ		NA			PEEDIKA THAYA KUNIYIL PAZHANKA	INDIA	KERALA	CALICUT	673104		IN301549-IN301549-18	Amount for unclaimed and un	350.00	03-DEC-2022
KHUNE	SHUDDHODHAN		NA			A-10 DAKSH BUNGLOWS NR SAHAJ I	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and un	420.00	03-DEC-2022
PATEL	SUNILKUMAR	PRAHALADBHAI	NA			KANODIYA VAS AT PO CHATHIYARDA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and un	175.00	03-DEC-2022
MANUBHAI	CHIMANLAL	OZA	CHIMANLAL			9-AMBICA NAGAR SOCY. NR.B K CIN	INDIA	GUJARAT	MEHSANA	384002	PSGL108317		Amount for unclaimed and un	42.00	03-DEC-2022
REETA	DUTTA		SHAILENDRA	DUTTA		C-39 O.N.G.C.NAGAR MEHSANA 384	INDIA	GUJARAT	MEHSANA	384002	PSGL117404		Amount for unclaimed and un	392.00	03-DEC-2022
SMT	LILAWATIBENPATEL		NA			9, B SUPREME COMPLEX OPP. PAWA	INDIA	GUJARAT	MEHSANA	384002	PSGL118559		Amount for unclaimed and un	280.00	03-DEC-2022
VIMLABEN	SEVANTILAL	MEHTA	SEVANTILAL			12-AMBICA NAGAR SOCY. NR.B K CIN	INDIA	GUJARAT	MEHSANA	384002	PSGL119600		Amount for unclaimed and un	532.00	03-DEC-2022
RAMABHAI	KANJIBHAI	PATEL	NA			26-SATELIGHT SOCIETY PART-III NEA	INDIA	GUJARAT	MEHSANA	384002	PSGL121905		Amount for unclaimed and un	2100.00	03-DEC-2022
BINA	CHATURBHAI	PATEL	CHATURBHAI			38 SAGAR SOCIETY B/H RAJKAMAL P	INDIA	GUJARAT	MEHSANA	384002	PSGL125655		Amount for unclaimed and un	196.00	03-DEC-2022
PATEL	BHARTIBEN	KAMLESHKUMAR	NA			AT PO CHHTHIYARDA TA DI MEHSA	INDIA	GUJARAT	MEHSANA	384007		IN301276-IN301276-30	Amount for unclaimed and un	1050.00	03-DEC-2022
PARESHKUMAR	SEVANTILAL	THAKKAR	NA			5-AMBIKA NAGAR AT-TA-SIDDHPUR	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
KARADIYA	JABIRBHAI	IBRAHIMBHAI	NA			25 MOMEENWAS SEDRANA TA SIDH	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
BHISHTI	SAYARABANU	FAJALMAHAMMD	NA			AT AND PO SIDHPUR TA SIDHPUR SI	INDIA	GUJARAT	MEHSANA	384151		IN302269-IN302269-12	Amount for unclaimed and un	31.50	03-DEC-2022
MAMTABEN	BANSHILAL	SHAH	NA			MAJOOR SEVA SADAN COMPOUND	INDIA	GUJARAT	MEHSANA	384151		IN301774-IN301774-12	Amount for unclaimed and un	175.00	03-DEC-2022
JITENKUMAR	VINODCHANDRA	JOSHI	NA			AT. SHILL TA. MANGROL DIST. JUNA	INDIA	GUJARAT	VERAVAL	362240		C12038200-12038200-(	Amount for unclaimed and un	262.50	03-DEC-2022
LAXMANBHAI	KANABHAI	KHER	NA			MADHAV NAGAR MALIA- HATINA M	INDIA	GUJARAT	VERAVAL	362245		C12028900-12028900-(	Amount for unclaimed and un	630.00	03-DEC-2022
MALDEV	MERAMAN	BAMROTIA	MERAMAN	HIMA	BAMROTIA	NEAR HAVELI CHOWK CHORVAD 362	INDIA	GUJARAT	VERAVAL	362250	PSGL108118		Amount for unclaimed and un	700.00	03-DEC-2022
NANALAL	GANGDAS	BHALODIYA	NA			AT-KHORASA 54-23 TA-TAKALA GIR	INDIA	GUJARAT	VERAVAL	362258		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
SAVJIBHAI	PARSOTAMBHAI	VEKARIA	NA			AT SAMDHIYALA TA MENDARDA DI	INDIA	GUJARAT	VERAVAL	362260		IN301276-IN301276-30	Amount for unclaimed and un	420.00	03-DEC-2022
JITENDRA	RAICHAND	MADHANI	NA			RAYON HOUSING SOCIETY NO. A-1-8	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and un	770.00	03-DEC-2022
AYUB	ISHABHAI	MALEK	NA			219, GARIB NAVAJ COLONY VERAVA	INDIA	GUJARAT	VERAVAL	362265		IN301485-IN301485-10	Amount for unclaimed and un	87.50	03-DEC-2022
VITHALBHAI	MONJIBHAI	BANDIYA	NA			NR. BANDER GATE, NR. PORT GATE,	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and un	35.00	03-DEC-2022
HARISMITABEN	VINODRAI	RAVAL	NA			SHIV KRUPA, 6, PRAKASH NAGAR, ST	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and un	105.00	03-DEC-2022
ARVINDKUMAR	GOKALDAS	KANABAR	NA			GOKUL, PRAKASH COMPLEX, STREET	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and un	175.00	03-DEC-2022
KOTIA	LAKHAM	RAGHAVJIBHAI	NA			BHARAT MEDICAL AND PROVISION S	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and un	420.00	03-DEC-2022
DEVENDRABHAI	B	RAITHATHA	NA			VALLABHA SADAN, 4, PRAKASH NAG	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-11	Amount for unclaimed and un	262.50	03-DEC-2022
BILKISHBEN	B	MEMAN	NA			GARIB NAWAZ SOCIETY, NR. GANI M	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-11	Amount for unclaimed and un	437.50	03-DEC-2022
DHIRAJLAL	GOVIND	YADAV	NA			RAJKAMAL B/H DOLAT PRESS BHAVA	INDIA	GUJARAT	VERAVAL	362265		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJIV	P	BUDHECHA	NA			PRAKASH NAGAR ST 5 NIL JIMADIYA	INDIA	GUJARAT	VERAVAL	362265		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJESH	BABULAL	SHAH	NA			PRAKASH COMPLEX, SHERI NO. 6, V	INDIA	GUJARAT	VERAVAL	362265		C12064600-12064600-(	Amount for unclaimed and un	94.50	03-DEC-2022
JIGNESH	KANTILAL	DUSARA	NA			NEW RABARI VADA STREET NO 6 VE	INDIA	GUJARAT	VERAVAL	362265		C12067400-12067400-(	Amount for unclaimed and un	675.50	03-DEC-2022
BHARATKUMAR	DAYABHAI	CHANDEGARA	NA			HARBHOLE SOC NR VINOD GAS VER	INDIA	GUJARAT	VERAVAL	362265		C13041400-13041400-(	Amount for unclaimed and un	66.50	03-DEC-2022
VANDRA	MANISH	MANSUKHLAL	NA			BLOCK NO 4 STAR COMPLEX GHANS	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-13	Amount for unclaimed and un	94.50	03-DEC-2022
HARENDRARAI	N	KHAROD	NATWARRAI	T	KHAROD	IIND FLOOR, CLASSIC APARTMENTS I	INDIA	GUJARAT	VERAVAL	362265	PSGL105514		Amount for unclaimed and un	700.00	03-DEC-2022
RANSIBHAI	DEVSIBHAI	VADHER	DEVSHIBHAI			SUMANGALAM FINANCE SATTA BAZ	INDIA	GUJARAT	VERAVAL	362265	PSGL117317		Amount for unclaimed and un	420.00	03-DEC-2022
BARVALIA	PRAFULA	MUKESHBHAI	NA			NEW RAYON OFFICER'S QUARTERS,	INDIA	GUJARAT	VERAVAL	362266		IN300974-IN300974-10	Amount for unclaimed and un	52.50	03-DEC-2022
BAIG	ABDULMUNAF	HAJIAHMED	NA			2-2 OFFICER QUARTER OPP ADITYA I	INDIA	GUJARAT	VERAVAL	362266		IN300476-IN300476-42	Amount for unclaimed and un	42.00	03-DEC-2022
JAGA	ABUBAKR	ISMAIL	NA			SHAHIN COLONY MAULANA BUILDIN	INDIA	GUJARAT	VERAVAL	362268		IN301485-IN301485-10	Amount for unclaimed and un	140.00	03-DEC-2022
ARJANBHAI	DEVASHIBHAI	BHAJGOTAR	NA			SHIV KRUPA, HARIJAN VAS, TAL. VER	INDIA	GUJARAT	VERAVAL	362268		IN300974-IN300974-10	Amount for unclaimed and un	52.50	03-DEC-2022
BAMANIA	RAMJI	BHIKHA	NA			HOUSE NO. 1777, DHOLAWADI, VAN	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-11	Amount for unclaimed and un	525.00	03-DEC-2022
VIJAY	WAGHELA		NA			C/O. THE V. M. C. BANK LTD., DIST. J	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	7.00	03-DEC-2022
KANTA	MEGHJI	CHARANIYA	NA			AARTI HOSPITAL, OPP. S. T., UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	1326.50	03-DEC-2022
PARSHOTTAM	T	DAGIYA	NA			RAJWADI EMPORIUM, ANAND BAZA	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and un	245.00	03-DEC-2022
DILIPKUMAR	JAYATILAL	RAVAIYA	NA			RISHI TOYA SOC., UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-11	Amount for unclaimed and un	168.00	03-DEC-2022
MANIBEN	BHAGVAN	CHARANIYA	NA			AARTI HOSPITAL OPP. S. T UNA UNA	INDIA	GUJARAT	VERAVAL	362560		C12024700-12024700-(	Amount for unclaimed and un	1610.00	03-DEC-2022
DR	MEGHJI	BHAGVANCHARA	NA			AARTI SURGICAL HOSPITAL OPP ST S	INDIA	GUJARAT	VERAVAL	362560		C12024700-12024700-(	Amount for unclaimed and un	385.00	03-DEC-2022
MANISHKUMAR	PRAVINKUMAR	JANI	NA			MURLIDHAR SOCIETY, BLOCK NO. 32	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and un	52.50	03-DEC-2022
KIRAN	MANSUKH	MADANI	NA			KANSARAWAD KUTIYANA DIST-PORE	INDIA	GUJARAT	VERAVAL	362650		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
SONDARAVA	SHAILESH	G	NA			PRIMARY HEALTH CENTER, TAL. KOD	INDIA	GUJARAT	VERAVAL	362710		IN300974-IN300974-10	Amount for unclaimed and un	105.00	03-DEC-2022
GUNVANTBHAI	A	VALA	NA			AT KADVASAN, TAL. KODINAR, DIST.	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and un	31.50	03-DEC-2022
CHANDRESH	VORA		NA			NEAR JANYUG PRESS NEAR JUNCTIO	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
PREMKUNVARBA	JADEJA		NA			VRUNDRAVAN SOCIETY STREET NO.2	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and un	560.00	03-DEC-2022
SHAH	NAYANA	RAJESH	NA			A-47, NEW SARVODAY SOCIETY, NR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and un	2205.00	03-DEC-2022
HARSHA	SHIVLAL	LAKHTARIA	NA			5, ANKUR SOCIETY PANCHVAT SOCIE	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and un	168.00	03-DEC-2022
NALINKUMAR	NAGINDAS	SHAH	NA			SAUJANYA PARK, NR. JAWAHAR SOC	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and un	84.00	03-DEC-2022
NAYANBHAI	NAGINDAS	SHAH	NA			FULDIWA, 33, JAWAHAR SOCIETY, S	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and un	420.00	03-DEC-2022
KALPANA	NAYANBHAI	SHAH	NA			FULDIWA, 33, JAWAHAR SOCIETY, S	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and un	210.00	03-DEC-2022
VIDYABEN	BALWANTRAY	VYAS	NA			"SATYAM", ALKA CHOWK, SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOKBHAI	L	HARIPARA	NA			KARMANA PARA, NEAR KUVA, SURE	INDIA	GUJARAT	SURENDRANAGAR	363001		C12023000-12023000-(	Amount for unclaimed and un	175.00	03-DEC-2022
AMBRISHKUMAR	DINKARRAY	TRIVEDI	NA			2, Shantinagar Society, Near School,	INDIA	GUJARAT	SURENDRANAGAR	363001		C12029700-12029700-(	Amount for unclaimed and un	210.00	03-DEC-2022
KEYUR	N	SHAH	NA			NR DHOLI POL AT WADHWAN SURE	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200-(	Amount for unclaimed and un	420.00	03-DEC-2022
GANPATBHAI	SHAMJIBHAI	PARMAR	NA			SATVAPA PARA WADHVAN GUJARA	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
NEHALBHAI	N	KOTAK	NA			VADIPARA TA WADHWAN SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200-(	Amount for unclaimed and un	696.50	03-DEC-2022
HARDIK	MUKESHKUMAR	VORA	NA			1, RATNAMANDIR APPARTMENT OP	INDIA	GUJARAT	SURENDRANAGAR	363001		C12037900-12037900-(	Amount for unclaimed and un	63.00	03-DEC-2022
MANIKRAO	AMRUTRAO	PRABHUDESAI	AMRUTRAO	M	PRABHUDESAI	H.NO.182,GAOTHAN, POST:SANKHA	INDIA	GOA	PANAJI	403505	PSGL108187		Amount for unclaimed and un	1400.00	03-DEC-2022
MANOHAR	SAVLO	MAINIKAR	SAVLO	JAYA	MAINIKAR	H.NO.113 PETH WADA CUDNEM P.O	INDIA	GOA	PANAJI	403505	PSGL108272		Amount for unclaimed and un	1400.00	03-DEC-2022
MANOHAR	SHANKER	NAIK	SHANKER	NAIK		KARAKHAN VIRDI SANKHALI GOA 40	INDIA	GOA	PANAJI	403505	PSGL108273		Amount for unclaimed and un	2100.00	03-DEC-2022
MAQSUD	ALAM	KHAN	RAMJAN	KHAN		H. NO. 1756 DESAI NAGAR VIL- SAN	INDIA	GOA	PANAJI	403505	PSGL108329		Amount for unclaimed and un	2100.00	03-DEC-2022
MOHAN	JADHAV		TIRAKAPPA	JADHAV		ANKUR' HOUSE NO. 1708 GOA HOUS	INDIA	GOA	PANAJI	403505	PSGL108999		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	AKBARHSHAH		HASSAN	SHAH		P.O.VALPOI AT MANUS SATTARI GO	INDIA	GOA	PANAJI	403505	PSGL109973		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	ANANDDBHOBE		MR	DAMODARRBHOBE		PREETI NIWAS HOUSE NO. 2265 TAR	INDIA	GOA	PANAJI	403505	PSGL109976		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	ANANTKAPURLOGAUDE		MR	KAPURLOGAUDE		DATWADA P.O.PISSURLEM SATTARI	INDIA	GOA	PANAJI	403505	PSGL109983		Amount for unclaimed and un	280.00	03-DEC-2022
MR	ARJUNRCOUTONKAR		MR	RAMAACOUTONKAR		888 GOKU VADDI SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL110017		Amount for unclaimed and un	700.00	03-DEC-2022
MR	BABLOPOTOGOUNLLI		MR	POTOGOUNLLI		BUIPALE P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110058		Amount for unclaimed and un	980.00	03-DEC-2022
MR	BHAIRONZORE		MR	NAVLOZORE		H NO 128 B DHANGAR WADA BHUIP	INDIA	GOA	PANAJI	403505	PSGL110088		Amount for unclaimed and un	280.00	03-DEC-2022
MR	CAETANOFILIPEFERNANDES		MR	BAPTISTAFFERNANDES		NEAR MULTIPURPOSE HALL P.O.SAN	INDIA	GOA	PANAJI	403505	PSGL110133		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	DACTUOVALIEMCAR		MR	BABUOVALIEMCAR		P.O.PISSURLEM SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110169		Amount for unclaimed and un	280.00	03-DEC-2022
MR	DADIBGAONKAR		BARKILO	B	GAONKAR	CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL110170		Amount for unclaimed and un	420.00	03-DEC-2022
MR	ENULADUNAVELKAR		MR	LADUNAVELKAR		SHIGNNEM POST HONDA SATTARI G	INDIA	GOA	PANAJI	403505	PSGL110259		Amount for unclaimed and un	700.00	03-DEC-2022
MR	JOAOLRODRIGUES		MR	PASCOALRODRIGUES		HOUSE NO.280 SOCOILI HALLI SANQ	INDIA	GOA	PANAJI	403505	PSGL110485		Amount for unclaimed and un	1764.00	03-DEC-2022
MR	KASHINATHBUDOGAUDE		MR	BUDOGAUDE		DONCOL WADDO P.O.PISSURLEM SA	INDIA	GOA	PANAJI	403505	PSGL110551		Amount for unclaimed and un	420.00	03-DEC-2022
MR	KASHINATHCHEPOGAUDE		MR	CHEPOGAUDE		SONSHI P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110553		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	LAHUVITHALGHADDI		VITHAL	B	GHADDI	HOUSE NO.89 CHICKNEM VADDO SA	INDIA	GOA	PANAJI	403505	PSGL110604		Amount for unclaimed and un	1120.00	03-DEC-2022

MR	MADHUSUDANKCHARI		MR	KRISHNACHARI		HOUSE NO.1027 AT GAUTHAN P.O.S	INDIA	GOA	PANAJI	403505	PSGL110653		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MANOHARSHANKERNAIK		SHANKER	NAIK		KAREKAZAN VADDO VIRDI SANQUEL	INDIA	GOA	PANAJI	403505	PSGL110764		Amount for unclaimed and un	280.00	03-DEC-2022
MR	NARAYANSHABLOGAONKAR		MR	SHABLOGAONKAR		BUIPALE P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL110962		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PREMANANDBABIDEVIDAS		MR	BABIDEVIDAS		NEW GAONKAR WADA P.O.PISSURLE	INDIA	GOA	PANAJI	403505	PSGL111511		Amount for unclaimed and un	280.00	03-DEC-2022
MR	PULAMADAPIRMAL		MR	PULAMADA		SONSHI P.O.HONDA SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL111530		Amount for unclaimed and un	280.00	03-DEC-2022
MR	RAJARAMNRANE		MR	NARAYANSRANE		PORYEM SANQUELIM SATTARI GOA	INDIA	GOA	PANAJI	403505	PSGL111608		Amount for unclaimed and un	280.00	03-DEC-2022
MR	RAJARAMSHANKARNAIK		MR	SHANKARNAIK		KHAREKHAZAN WADDO P.O.SANQU	INDIA	GOA	PANAJI	403505	PSGL111609		Amount for unclaimed and un	420.00	03-DEC-2022
MR	ROHIDASAUKHALE		YESHWONT	AUKHALE		HOUSE NO.145, VIRDI,KHARE KHAZA	INDIA	GOA	PANAJI	403505	PSGL111928		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHANKARDNAIK		MR	DHAKTONAIK		KAREKHAZAN VIRDI SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL112173		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SHANTARAMBGAUNS		BABULO	GAUNS		NAVELIM SANQUELIM GOA 403 505	INDIA	GOA	PANAJI	403505	PSGL112189		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SHASHIKANTSKHUMBHAR		SHANKAR	G	KHUMBHAR	H.NO.1613, PLOT NO.19 HOUSING B	INDIA	GOA	PANAJI	403505	PSGL112256		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHRIPADPGAONKER		MR	PANDURANGBGAONKER		CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL112327		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	TUKARAMP	DHURI	MR	PANDHARIDHURI		P.O.SANQUELIM VIRDI GAONKAR W	INDIA	GOA	PANAJI	403505	PSGL112654		Amount for unclaimed and un	420.00	03-DEC-2022
MR	TULSHIDASKGAUNS		MR	KRISHNAGAUNS		NAVELIM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL112658		Amount for unclaimed and un	420.00	03-DEC-2022
MR	UTTAMAUKULE		MR	RAMAAUKULE		VIRDI KAREKHAZAN SANQUELIM BIC	INDIA	GOA	PANAJI	403505	PSGL112711		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VASUDAVEPANDURANGDHAVASKER		PANDURANG	DHAVASKER		P O SANQUELIM KHAREKHAZAN VIR	INDIA	GOA	PANAJI	403505	PSGL112774		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VINAYAKYSALELKAR		YESHWANT	B	SALELKAR	H.NO-85 MAULINGTAD SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL112864		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	XABLOGOVINDEGAUNCO		MR	GOVINDRGULLEKAR		NEW COLONY MORLEM TAL.SATTAR	INDIA	GOA	PANAJI	403505	PSGL113009		Amount for unclaimed and un	420.00	03-DEC-2022
MR	YESHWANTVITHUGAUDE		MR	VITHUGAUDE		DONCOL WADDA P.O.PISSURLEM SA	INDIA	GOA	PANAJI	403505	PSGL113029		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	KESARBHALDANKAR		MR	MAHADEVLGHADI		GHADI WADO VIRDI POST SANQUEL	INDIA	GOA	PANAJI	403505	PSGL113906		Amount for unclaimed and un	980.00	03-DEC-2022
NAGUESH	SAGUN	GAUDE	SAGUN	PHONDU	GAUDE	DHATT WADDA P.O.PIRSULEM HOUS	INDIA	GOA	PANAJI	403505	PSGL115579		Amount for unclaimed and un	2100.00	03-DEC-2022
NILKANTH	JAIRAM	GAWAS	NA			AT-BHORONI WADA NAVELIM GOA I	INDIA	GOA	PANAJI	403505	PSGL115880		Amount for unclaimed and un	1400.00	03-DEC-2022
NOORJAHAN	BI	MAMLEKAR	NA			HOUSE NO. 38 NEAR PETROL PUMP	INDIA	GOA	PANAJI	403505	PSGL115990		Amount for unclaimed and un	700.00	03-DEC-2022
PANDURANG	RAMCHANDRA	MARDOLKAR	RAMCHANDRA	P	MARDOLKAR	H.NO.407 RAMCHANDRA NIWAS KU	INDIA	GOA	PANAJI	403505	PSGL116099		Amount for unclaimed and un	1400.00	03-DEC-2022
PANDURONG	B	GAUNS	BABGO	GAUNS		GHOTELI VADDO QUERI POST SANQ	INDIA	GOA	PANAJI	403505	PSGL116104		Amount for unclaimed and un	1400.00	03-DEC-2022
PASCOAL	RODRIGUES		MATEUS	RODRIGUES		HOUSE NO 222/4 SOCOILI NALLI SAN	INDIA	GOA	PANAJI	403505	PSGL116197		Amount for unclaimed and un	1960.00	03-DEC-2022
PISSO	BHANU	GAONKAR	BHANU	M	GAONKAR	SADGAL P.O.KIRLAPAL DABHAL GOA	INDIA	GOA	PANAJI	403505	PSGL116287		Amount for unclaimed and un	1400.00	03-DEC-2022
PRABHAKAR	B	FATTO	BABLLO	FATTO		VIRDI KAREKHAJAN SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL116329		Amount for unclaimed and un	420.00	03-DEC-2022
PRABHAKAR	B	FOTTO	BABLO	FOTTO		KAREKHAJAN, VIRDI, SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL116330		Amount for unclaimed and un	980.00	03-DEC-2022
PRABHAKER	BABLO	FOTTO	BABLO	FOTTO		KAREKHAJAN VIRDI SANQUELIM GO	INDIA	GOA	PANAJI	403505	PSGL116341		Amount for unclaimed and un	2100.00	03-DEC-2022
PRABHAWATI	V	GAVANDE	VINAYAK	APA	GAVANDE	HOUSE NO. 650, DEULWADA VIRDI, S	INDIA	GOA	PANAJI	403505	PSGL116348		Amount for unclaimed and un	1372.00	03-DEC-2022
CHETAN	KUMAR	PRAHLADBHAIME	NA			NAVARANGPURA , AT GAGLASAN TA	INDIA	GUJARAT	MEHSANA	384151		C13042500-13042500-(	Amount for unclaimed and un	84.00	03-DEC-2022
MR	PRAKASHCHANDRAMODH		NATVARLAL	MODH		PATTHAR POLE OPP BANK OF BARO	INDIA	GUJARAT	MEHSANA	384151	PP002921		Amount for unclaimed and un	1260.00	03-DEC-2022
MR	BANSILALMANILALSHAH		MANILAL	CHUNILAL	SHAH	MAJOOR SEVASDAN BINDU SAROVA	INDIA	GUJARAT	MEHSANA	384151	PSGL109186		Amount for unclaimed and un	350.00	03-DEC-2022
MR	PRAKASHCHANDRAMODH		NATVARLAL	MODH		PATTHAR POLE OPP BANK OF BARO	INDIA	GUJARAT	MEHSANA	384151	PSGL111448		Amount for unclaimed and un	140.00	03-DEC-2022
MR	VIPULKUMARBANSILALSHAH		BANSILAL	MANILAL	SHAH	MAJOOR SEVASADAN BINDU SAROV	INDIA	GUJARAT	MEHSANA	384151	PSGL112933		Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	BABULAL	ISHWARLAL	NA			DIPASA COLONY CHHATRALAYA RD	INDIA	GUJARAT	MEHSANA	384170		IN301645-IN301645-10	Amount for unclaimed and un	1400.00	03-DEC-2022
ANILBHAI	SHAH		NA			19/SAPTARSHI FLAT, UNJHA	INDIA	GUJARAT	MEHSANA	384170		IN302461-IN302461-10	Amount for unclaimed and un	1750.00	03-DEC-2022
ROHITKUMAR	MAFATLAL	MEVADA	NA			65-DHANJI NAGAR NR.GOLDEN CHA	INDIA	GUJARAT	MEHSANA	384170		IN300982-IN300982-10	Amount for unclaimed and un	87.50	03-DEC-2022
ANILKUMAR	MAFATLAL	MEVADA	NA			65, DHANJI NAGAR, NR.SHAMBHU P	INDIA	GUJARAT	MEHSANA	384170		IN300982-IN300982-10	Amount for unclaimed and un	70.00	03-DEC-2022
CHAUDHARI	MAHENDRABHAI	MAVJIBHAI	NA			BHATOL VAS, AT AND POST-VANAGA	INDIA	GUJARAT	MEHSANA	384170		IN302269-IN302269-10	Amount for unclaimed and un	31.50	03-DEC-2022
KANTABEN	JAYANTILAL	PATEL	NA			36, PURSHOTAM NAGAR, UNJHA.	INDIA	GUJARAT	MEHSANA	384170		IN300974-IN300974-10	Amount for unclaimed and un	105.00	03-DEC-2022
KAMLESHBHAI	JAYANTILAL	PATEL	NA			BAHARMADH B/H, KALKAMATA UN	INDIA	GUJARAT	MEHSANA	384170		C12013300-12013300-(	Amount for unclaimed and un	87.50	03-DEC-2022
PATEL	ALKABEN	MUKESHKUMAR	NA			GAJANAND BUNGLOW NR MADHUK	INDIA	GUJARAT	MEHSANA	384170		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRADIPKUMAR	RAMESHCHANDR	TRIVEDI	NA			AT & PO :- VANAGALA TAL :- UNJHA	INDIA	GUJARAT	MEHSANA	384170		C12044400-12044400-(	Amount for unclaimed and un	101.50	03-DEC-2022
JAGDISHBHAI	RANCHODBHAI	SUTHAR	NA			GANESH PARU, BAHARMADH, UNJH	INDIA	GUJARAT	MEHSANA	384170		C12047800-12047800-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRAGNABEN	HARSHADKUMAR	PATEL	NA			29 PURSOTTAMNAGAR SOCIETY U	INDIA	GUJARAT	MEHSANA	384170		IN301276-IN301276-30	Amount for unclaimed and un	1050.00	03-DEC-2022
CHETNA	SHAILESH	CHOKSHI	SHAILESH	CHOKSHI		12-SHANTI NAGAR SOCIETY UNJHA 3	INDIA	GUJARAT	MEHSANA	384170	PSGL103921		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SOMABHAIMADHAVLALPATEL		MADHAVLAL	P	PATEL	KRISHNAPURA IIND LINE UNJHA 384	INDIA	GUJARAT	MEHSANA	384170	PSGL112356		Amount for unclaimed and un	490.00	03-DEC-2022
MR	SURESHBHAINAGARDASPATEL		NAGARBHAI	JORDAS	PATEL	ZAVERIPARU KRISHNA NIWAS UNJHA	INDIA	GUJARAT	MEHSANA	384170	PSGL112553		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PATELMENABENNATVERLAL		NATVARLAL	JESHINGDAS	PATEL	AMBICA NAGAR VICANAGAR ROAD (	INDIA	GUJARAT	MEHSANA	384170	PSGL114308		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SHARDABENDASHRATHBHAIPATEL		DASHARTAHBHAI	PATEL		C/O B S PATEL BANK OF BARODA UN	INDIA	GUJARAT	MEHSANA	384170	PSGL114884		Amount for unclaimed and un	224.00	03-DEC-2022
MRS	SUREKHAMADHUBHAISHAH		MADHUBHAI	AMRITLAL	SHAH	C/O RAJESH M SHAH 21-A SHANTI N	INDIA	GUJARAT	MEHSANA	384170	PSGL115097		Amount for unclaimed and un	700.00	03-DEC-2022
JAGDISHKUMAR	AMRUTLAL	KHAMAR	NA			BHAGYALAXMI SOC MADHAVBAG VI	INDIA	GUJARAT	MEHSANA	384176		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
BHARATBHAI	ISHWARBHAI	PATEL	NA			46, VAIJNATH SOCIETY, AT AND POS	INDIA	GUJARAT	MEHSANA	384210		IN300974-IN300974-11	Amount for unclaimed and un	66.50	03-DEC-2022
PATEL	NARESHKUMAR	M	NA			LANVADIYA OLL CHANSMA TA CHAN	INDIA	GUJARAT	MEHSANA	384210		C12033200-12033200-(	Amount for unclaimed and un	80.50	03-DEC-2022
PATE	CHHAGANBHAI	PRABHUDAS	NA			AT-POST-BRAHMANVADA TA-UNJHA	INDIA	GUJARAT	MEHSANA	384215		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANJAY	KUMAR	PPATEL	NA			78 KH BRAHMANAVADA TA SIDDHP	INDIA	GUJARAT	MEHSANA	384215		C12034100-12034100-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHIVABHAI	REVABHAI	CHAUDHARY	NA			AT GANGAPURA POST DHINOJ TA CH	INDIA	GUJARAT	MEHSANA	384225		IN300214-IN300214-14	Amount for unclaimed and un	52.50	03-DEC-2022
MAHENDRA	KHUSHALCHANDI	PRAJAPATI	NA			C\O VIMAL CHAND GULABCHAND SH	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
THAKKAR	GITABEN	JAGADISHBHAI	NA			JALARAM PARK HARIJ DIST PATAN (	INDIA	GUJARAT	MEHSANA	384240		IN302461-IN302461-10	Amount for unclaimed and un	1260.00	03-DEC-2022
BHARATKUMAR	CHANDULAL	GANDHI	NA			BAZAR NR JAIN TEMPLE AT AND POS	INDIA	GUJARAT	MEHSANA	384240		IN301485-IN301485-10	Amount for unclaimed and un	87.50	03-DEC-2022
ANKITKUMAR	KHIMCHANDBHA	SHAH	NA			NAVA PITHA AT AND POST HARIJ HA	INDIA	GUJARAT	MEHSANA	384240		IN302461-IN302461-10	Amount for unclaimed and un	35.00	03-DEC-2022
BHUDARBHAI	KESHAVRAM	THAKKAR	NA			KRISHNA KUNJ CHAWL AT & PO HAR	INDIA	GUJARAT	MEHSANA	384240	PSGL121909		Amount for unclaimed and un	1344.00	03-DEC-2022
RAMESHBHAI	MADHABHAI	PRAJAPATI	NA			C/O, BANK OF INDIA KAMLIWADA B	INDIA	GUJARAT	MEHSANA	384265		IN301233-IN301233-10	Amount for unclaimed and un	70.00	03-DEC-2022
CHIMANLAL	JIVABHAI	VANKAR	NA			B-1 SHIVAM SOC. NR. KARMABHUM	INDIA	GUJARAT	MEHSANA	384265		IN303052-IN303052-10	Amount for unclaimed and un	350.00	03-DEC-2022
THAKKAR	HETALBEN	PRAKASHKUMAR	NA			JAL DHARA SOCIETY PATAN	INDIA	GUJARAT	MEHSANA	384265		IN301485-IN301485-10	Amount for unclaimed and un	175.00	03-DEC-2022
SOLANKI	PRAVINBHAI	RAJENDRA	NA			24, RAMESHWAR PARK KENAL ROAD	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and un	350.00	03-DEC-2022
TARABEN	NILADHARBHAI	TANNA	NA			NAVJIVAN SOCIETY, B/H, MARKET YA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and un	35.00	03-DEC-2022
PATEL	SURESHKUMAR	GOPALBHAI	NA			C-26, RAJKAMAL TOWN SHIP SHANT	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and un	59.50	03-DEC-2022
SONI	HIMMATBHAI	JAYCHANDBHAI	NA			KARMABHUMI TENAMENT, JALARAM	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and un	73.50	03-DEC-2022
ANILKUMAR	GULABDAS	RAMI	NA			HINGLA CHACHAR Patan Gujarat	INDIA	GUJARAT	MEHSANA	384265		C12019101-12019101-(	Amount for unclaimed and un	154.00	03-DEC-2022
JAGDISHBHAI	RAVAJIBHAI	PATEL	NA			13 TIRUPATI TOWNSHIP B/H GARDE	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
CHUNILAL	HARILAL	PATEL	NA			18 SHASTRI NAGAR NR BHAGVATI N	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
MUKESHKUMAR	P	PRAJAPATI	NA			PRAJAPATIVAS, VERAI CHAKALA PAT	INDIA	GUJARAT	MEHSANA	384265		C12048000-12048000-(	Amount for unclaimed and un	87.50	03-DEC-2022
SATISHCHANDRA	A	MEHTA	NA			62-TIRUPATI SOCIETY NEAR GEB-SUI	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and un	175.00	03-DEC-2022
PRAGNESHKUMA	BHAGAVANBHAI	PATEL	NA			PATEL VAS POST.VAGADOD DIST.PA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and un	787.50	03-DEC-2022
ANSUYABEN	PRASHANTBHAI	MODY	NA			41, KALA NAGAR NEAR RAILWAY GA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and un	84.00	03-DEC-2022
TRIVEDI	KISHOR	VIRPRASAD	NA			32,SHIVKRUPA SOCIETY NEAR R.M. P	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and un	157.50	03-DEC-2022
MR	MAFATLALLAXMICHANDPATEL		LAXMICHAND	MOTIRAM	PATEL	GOL HAWADA JAL CHOWK DIST MEH	INDIA	GUJARAT	MEHSANA	384265	PSGL110656		Amount for unclaimed and un	1400.00	03-DEC-2022
NANDLAL	RAMJIBHAI	SWAMI	NA			OPP NILAM CINEMA PATAN (N GUJ)	INDIA	GUJARAT	MEHSANA	384265	PSGL123765		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	KIKIBENBIHARILALPANDIT		BIHARILAL	PANDIT		SALVIVADO KALARYADO PATAN N G	INDIA	GUJARAT	MEHSANA	384266	PSGL113912		Amount for unclaimed and un	700.00	03-DEC-2022
M	A	PATEL	NA			AT ISLAMPUR TA CHANSMA MEHSA	INDIA	GUJARAT	MEHSANA	384275		C12033500-12033500-(	Amount for unclaimed and un	175.00	03-DEC-2022
PATEL	PRADIP	MANILAL	NA			45/KRUSHNA NAGAR SOCIETY AT&P	INDIA	GUJARAT	MEHSANA	384275		IN300343-IN300343-20	Amount for unclaimed and un	52.50	03-DEC-2022
PATEL	DILIP	AMBALAL	NA			BRAHMAN VAS AT PO PIMPAL TA (	INDIA	GUJARAT	MEHSANA	384275		IN301276-IN301276-30	Amount for unclaimed and un	42.00	03-DEC-2022
MODI	HITESHKUMAR	RAMESHBHAI	NA			47, ADARSH SOCIETY OPP AMBER CI	INDIA	GUJARAT	MEHSANA	384315		IN300360-IN300360-10	Amount for unclaimed and un	504.00	03-DEC-2022

BHARATKUMAR	HIRABHAI	CHAUDHARI	NA			AT-GUNJALA, TAL-VISNAGAR, MEHS	INDIA	GUJARAT	MEHSANA	384315		IN302269-IN302269-10	Amount for unclaimed and un	24.50	03-DEC-2022
PANKAJBHAI	S	PATEL	NA			VANIYA WAS, AT. KAMANA TA. VISN	INDIA	GUJARAT	MEHSANA	384315		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
DEVADA	RAMUJI	KHETAJI	NA			AT DADHIYAL, TAL. VISNAGAR, DIST.	INDIA	GUJARAT	MEHSANA	384315		IN300974-IN300974-11	Amount for unclaimed and un	7.00	03-DEC-2022
MAHESHKUMAR	HIRALAL	SHAH	NA			7-VASUNDHARA SOCIETY AT-VISNAG	INDIA	GUJARAT	MEHSANA	384315		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	HARSH	ASHOKKUMAR	NA			31 MOHANNAGAR SOCIETY M N CO	INDIA	GUJARAT	MEHSANA	384315		C12017700-12017700-(	Amount for unclaimed and un	52.50	03-DEC-2022
JAYESHKUMAR	SHANKARLAL	PATEL	NA			HOUSE NO. 6 GOLDKVER SHOPING C	INDIA	GUJARAT	MEHSANA	384315		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
CHAUDHARY	JESHANGABHAI	SHANKARLAL	NA			10 SUPER SUKAN BUNGLOWS MEHS	INDIA	GUJARAT	MEHSANA	384315		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
HARSH	ASHOKKUMAR	PATEL	NA			31- MOHAN NAGAR, M N COLLEGE R	INDIA	GUJARAT	MEHSANA	384315		C12023000-12023000-(	Amount for unclaimed and un	227.50	03-DEC-2022
ALKESHKUMAR	BABULAL	SONI	NA			5-2-65-1 GOLVAD OPP SINDHIWADI	INDIA	GUJARAT	MEHSANA	384315		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	GIRISHKUMAR	PRAHALADBHAI	NA			14 GAYATRI SOCIETY OPP B K CINEM	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-12	Amount for unclaimed and un	2012.50	03-DEC-2022
ANJANA	B	SHAH	NA			14 B PARIMAL SOCIETY OPP MAHES	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-12	Amount for unclaimed and un	87.50	03-DEC-2022
PATEL	DIPAK	GOPALBHAI	NA			73 SANI BANGLOUS SOC THALOTA R	INDIA	GUJARAT	MEHSANA	384315		IN300484-IN300484-13	Amount for unclaimed and un	56.00	03-DEC-2022
PATEL	PRAKASHKUMAR	B	NA			3 32 1 GUNDIKHAD VISNAGAR 22 VI	INDIA	GUJARAT	MEHSANA	384315		IN301151-IN301151-23	Amount for unclaimed and un	10.50	03-DEC-2022
VINOD	PATEL		NA			25/KH SUNSHI VISNAGAR MAHESAN	INDIA	GUJARAT	MEHSANA	384315		IN301151-IN301151-23	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	DHARMENDRKUN	HARGOVINDBHAI	NA			JUNA PARA AT AND POST KANSA 2/	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESHBHAI	HARGOVANDAS	PATEL	NA			2 123 GOTHIVAS JETALVASNA VISNA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and un	52.50	03-DEC-2022
PATEL	SHANTILAL	HIRABHAI	NA			AT AND POST SEVALIYA SEVALIYA TA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and un	35.00	03-DEC-2022
KAMALKUMAR	MANSINHBHAI	CHAUDHARI	NA			JAYKISHAN SOCIETY AT POST PALAD	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and un	525.00	03-DEC-2022
ANTHONY	SIMON	FERNANDES	ANDREW	CURSINO	FERNANDES	OPP.DOSABHAI GARDEN B/H.KUMA	INDIA	GUJARAT	MEHSANA	384315	PSGL102406		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	SIDDHARTHJASWANTLALPOTHIWAL		JASWANTLAL	CHHOTALAL	POTHIWALA	B-4, AYOJANNAGAR CO-OP. HOUSIN	INDIA	GUJARAT	MEHSANA	384315	PSGL104795		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NARAYANMMODI		MANSUKHRAM			LAL DARWAJA VISNAGAR N G 384 33	INDIA	GUJARAT	MEHSANA	384315	PSGL110957		Amount for unclaimed and un	1050.00	03-DEC-2022
MR	SHAHPRAKASHCHANDRABABULAL		SHAH	BABULAL	RAVCHANDDAS	GUNDIKHAD RATAN POLE NEAR HOU	INDIA	GUJARAT	MEHSANA	384315	PSGL112147		Amount for unclaimed and un	1400.00	03-DEC-2022
SATIBA	SAMARSINHJI	RAJPUT	NA			AT & POST KANSA TAL-VISNAGAR DI	INDIA	GUJARAT	MEHSANA	384315	PSGL121912		Amount for unclaimed and un	2100.00	03-DEC-2022
PATEL	BHANUPRASAD	KANTILAL	NA			AT RANGPUR POST UMTA TA VISNA	INDIA	GUJARAT	MEHSANA	384320		IN301276-IN301276-30	Amount for unclaimed and un	17.50	03-DEC-2022
TRIVEDI	AMRISHKUMAR	NATVARLAL	NA			26 SHANTI NIKETA SOCIETY KHERALU	INDIA	GUJARAT	MEHSANA	384325		IN301276-IN301276-30	Amount for unclaimed and un	700.00	03-DEC-2022
MAHESH	SONI		NA			NAGRIK BANK AT KHERALU DIST ME	INDIA	GUJARAT	MEHSANA	384325	PSGL121914		Amount for unclaimed and un	2100.00	03-DEC-2022
GOPALBHAI	MANGALBHAI	PATEL	NA			AT PO SOBHASAN TA VADNAGAR DI	INDIA	GUJARAT	MEHSANA	384335		IN301276-IN301276-30	Amount for unclaimed and un	735.00	03-DEC-2022
PRAHLADBHAI	MOTIRAM	PATEL	NA			NAVA ORADA MU PO SUNDHIYA TA	INDIA	GUJARAT	MEHSANA	384355		IN301151-IN301151-24	Amount for unclaimed and un	437.50	03-DEC-2022
IMADADALI	DAUDBHAI	NAGALPARA	NA			AT KESIMPA TA VADNAGAR DIST ME	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30	Amount for unclaimed and un	175.00	03-DEC-2022
RAJULABAHEN	T	PATEL	NA			DIWANPURA AMBALIYASAN MEHSA	INDIA	GUJARAT	MEHSANA	384421		IN300513-IN300513-16	Amount for unclaimed and un	245.00	03-DEC-2022
AVANIBEN	D	SHAH	NA			NIDHI CHILDREN HOSPITAL AMIR RO	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and un	280.00	03-DEC-2022
KANATABEN	PARSHOTTAM	PRAJAPATI	NA			BARADPURA NR MAHAJAN HOSPITA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and un	52.50	03-DEC-2022
BECHARBHAI	MADHABHAI	PATEL	NA			B/4 SHITAL SHOPPING CENTRE CITI L	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and un	105.00	03-DEC-2022
LAKHABHAI	MOTIBHAI	JAGANIYA	NA			SHERI NO.7 LAXMIPURA PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOKKUMAR	SURESHBHAI	OZA	NA			AMBIKA NAGAR IDGAH ROAD PALA	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-10	Amount for unclaimed and un	17.50	03-DEC-2022
JAYPRAKASH	MAHADEVBHAI	KELA	NA			1, KALAYAN SOCIETY, M.S. ROAD, LA	INDIA	GUJARAT	PALANPUR	385001		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
ISHWARIBEN	DHARAMDAS	KELA	NA			RAJ GADHI NR AMBER KUVA PALAN	INDIA	GUJARAT	PALANPUR	385001		C12010900-12010900-(	Amount for unclaimed and un	168.00	03-DEC-2022
NARENDRAKUMA	M	CHHUNCHHA	NA			D - 3 PANCHRATNA AMIR ROAD PAL	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
NAYANKISHOR	MOHANBHAI	PRAJAPATI	NA			PANCHAL SOC O/S RLY CROSSING HI	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
BHAVESHKUMAR	S	PATEL	NA			2 RAJVI BUNGLOWS - 3 RAMJI NAGA	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and un	248.50	03-DEC-2022
JAYESHKUMAR	RAMESHCHANDR	ACHARYA	NA			GAYATRI PARIVAR SOC SUKHBAG RO	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
HIRABHAI	MAGANBHAI	PATEL	NA			AT AND POST VEDANCHA TA PALAN	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
NANDKISHOR	JIVANLAL	AGRAWAL	NA			NAVDEEP KARIYANA STORES MOTI B	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
THAKOR	RAVI	SURESHBHAI	NA			31 , CHANDRALOK SOCIETY JAGANA	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHAILESH	DHARAMDAS	KELLA	NA			MOTI BAZAR PALANPUR PALANPUR	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	GOPALKRISHNA	UCHIL	NA			1001 10TH FLR INDRADARSHAN BLD	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-11	Amount for unclaimed and un	3500.00	03-DEC-2022
MR	ASHOKEROY		ABHOY	CHARAN	ROY	2/27 SEEMA FOUR BUNGALOWS RO	INDIA	MAHARASHTRA	MUMBAI	400053	PA004035		Amount for unclaimed and un	15680.00	03-DEC-2022
MISS	BHARTI	PVED	PRATAPSINH	VED		41/42 SBI SEA VIEW CHS 2ND FLR OP	INDIA	MAHARASHTRA	MUMBAI	400053	PB001881		Amount for unclaimed and un	6160.00	03-DEC-2022
MRS	BHANUMATIVUDESHI		VIJAUSIM	H	UDESHI	41/42 SBI SEA VIEW CHS 2ND FLR OP	INDIA	MAHARASHTRA	MUMBAI	400053	PB003485		Amount for unclaimed and un	9240.00	03-DEC-2022
MRS	DOREENGABRIALSAMUEL		GABRIEL	SAMUEL		KODINAR COOPERATIVE HOU SOC F	INDIA	MAHARASHTRA	MUMBAI	400053	PD001477		Amount for unclaimed and un	14000.00	03-DEC-2022
MRS	RAMABUDESHI		BIPINCHANDRA	M	UDESHI	41/42 SBI SEA VIEW CHS 2ND FLR OP	INDIA	MAHARASHTRA	MUMBAI	400053	PR004925		Amount for unclaimed and un	9240.00	03-DEC-2022
NADEEM	ABUBAKER	USMANDARVESH	NA			PINKY COTTAGE CHURCH AVENUE S	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-10	Amount for unclaimed and un	4200.00	03-DEC-2022
SHASHI	PRABHA	NPALIWAL	NA			201 GURU ARJAN APT OPP AKBAR A	INDIA	MAHARASHTRA	MUMBAI	400054		IN300360-IN300360-20	Amount for unclaimed and un	2537.50	03-DEC-2022
ANJANA	NAVINCHANDRA	PATEL	NAVINCHANDRA	PATEL		SHBHANA APTS.6TH FLOOR 44-SARA	INDIA	MAHARASHTRA	MUMBAI	400054	PA006604		Amount for unclaimed and un	15960.00	03-DEC-2022
MRS	DARSHNAAGHIA		ATUL	V	GHIA	1/4 PIROJA COURT MEERA BAUG SA	INDIA	MAHARASHTRA	MUMBAI	400054	PD002963		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	DURGABHAINARAYANSIRUR		MR	NARAYAN		396/13 PRAN VILLA 16TH ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400054	PD003837		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	DHIMANTPPATEL		MR	PRAVIN	PATEL	INRAYANI BLDG 12/6 JUHU ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PD003940		Amount for unclaimed and un	11200.00	03-DEC-2022
MR	DWARKANATHPDEWOOLKAR		P	B	DEWOOLKAR	LAXMI APTS. 54-A JAI PRAKASH ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PD003951		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	DSGODBOLE		MR	SHIVRAM		13-YASHODHAM OOP.SHASTRI NAG	INDIA	MAHARASHTRA	MUMBAI	400054	PD004271		Amount for unclaimed and un	3710.00	03-DEC-2022
JITENDRA	R	DOSHI	RATILAL	DOSHI		4/C VASANT KUNJ NORTH AVENUE R	INDIA	MAHARASHTRA	MUMBAI	400054	PJ004772		Amount for unclaimed and un	28000.00	03-DEC-2022
MR	PRAGNESHVUDESHI		VIJAYSINH	H	UDESHI	9 SHRADHANJALI VITHAL NAGAR NO	INDIA	MAHARASHTRA	MUMBAI	400054	PP002121		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	STANYLPAIS		LAWRENCE	PAIS		I R D SOUZA CHAWL CHUNA BHATI S	INDIA	MAHARASHTRA	MUMBAI	400054	PS005800		Amount for unclaimed and un	3500.00	03-DEC-2022
SUHASINI	MADHUKAR	GUPTE	M	Y	GUPTE	B-7 SNEHKUNJ SOCIETY LINKING RO	INDIA	MAHARASHTRA	MUMBAI	400054	PS015968		Amount for unclaimed and un	15680.00	03-DEC-2022
MINAL	SATA		SAMIR	SATA		17 ASHAR KUTIR TAKURE ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL017208		Amount for unclaimed and un	7980.00	03-DEC-2022
ARJUNDAS	PHALAJRAI	BATRA	PHALAJRAI	THAWARDAS	BATRA	102 REGAL APARTMENT S V ROAD P	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL102506		Amount for unclaimed and un	5096.00	03-DEC-2022
JITENDRA	R	DOSHI	RATILAL	DOSHI		4/C VASANT KUNJ NORTH AVENUE R	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL106410		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	SURAJITSENGUPTA		HIRALAL	SENGUPTA		RETREAT FLAT NO 7 SARASWATI RO	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL112488		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SAUBHAGYBABULALDOSHI		BABULAL	CHUNILAL	DOSHI	MAHESHWAR PRAKASH NO 2 3RD F	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL114778		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	USHAKAWATRA		H	A	KAWATRA	FLAT NO. 6 SUVAS MAIN AVENUE 1	INDIA	MAHARASHTRA	MUMBAI	400054	PU001296		Amount for unclaimed and un	8400.00	03-DEC-2022
AMTULLA	FIDAHUSEIN	CONTRACTOR	FIDAHUSEIN	E	CONTRACTOR	NADIA APARTMENT FLAT NO.404 4T	INDIA	MAHARASHTRA	MUMBAI	400055	PA003428		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	SHEELASHANTILALSHAH		SHANTILAL	NAGARDAS	SHAH	AKAND JYOT NO 2 3RD FLOOR 8TH R	INDIA	MAHARASHTRA	MUMBAI	400055	PS002623		Amount for unclaimed and un	4900.00	03-DEC-2022
BERTHA	CORREIA		MR	LESLIE	CORREIA	3/24, HAPPY HOUSE, NEHRU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL103212		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	SHANTISADANANDNAGVEKAR		SADANAND	AMBAJI	NAGVEKAR	AMRIT NIVAS 3RD ROAD TPS III SANT	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL114866		Amount for unclaimed and un	2800.00	03-DEC-2022
NIKHIL	SAMDANI		NA			FLAT NO 302 3RD FLOOR SHANTIKU	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL122220		Amount for unclaimed and un	3612.00	03-DEC-2022
MR	HARISHKUMARTURAKHIA		CHANDRAVADAN	TURAKHIA		140 S V ROAD VAIBHAV 1ST FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400056	PH002551		Amount for unclaimed and un	22400.00	03-DEC-2022
M	ANAND		T	M	MSUNDARAM	C/O.MR.S N SHAH 402-MALA APTS.L	INDIA	MAHARASHTRA	MUMBAI	400056	PM007195		Amount for unclaimed and un	28000.00	03-DEC-2022
SURESH	P	GANDHI	NA			SAHKAR 2ND FLOOR 13 HATKESH SO	INDIA	MAHARASHTRA	MUMBAI	400056	PS015455		Amount for unclaimed and un	14000.00	03-DEC-2022
HARSHADA	DAXESH	MOGAL	DAXESH	MOGAL		ROOM NO. 7, VRINDAVAN CHAWL V	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL105624		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	KRISHNALALDHINGRA		BHAGWANDAS			GAYATRI 2ND FLOOR 7, SUVARAN N	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL109648		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	KASTURBENHARILALSHAH		HARILAL	PIRAMBERDAS		RASTRIYASALA ROAD SHANKAR KUT	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL113903		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	KAMLAKARBMHETRE		MR	BAJARANG		25-ANUPAM SOCIETY TEJPAL SCHEM	INDIA	MAHARASHTRA	MUMBAI	400057	PK006313		Amount for unclaimed and un	5600.00	03-DEC-2022
RAJESH	BOTHRA		DUNGARMAL			SEKHAR SADAN 3RD FLOOR SUBHAS	INDIA	MAHARASHTRA	MUMBAI	400057	PR008265		Amount for unclaimed and un	3080.00	03-DEC-2022
MR	SURESHKRISHNASATHE		K	B	SATHE	JOSHI BUILDING PARANJAPE B SCHE	INDIA	MAHARASHTRA	MUMBAI	400057	PS002860		Amount for unclaimed and un	15260.00	03-DEC-2022
MRS	SUSHILAKRISHNASHARMA		S	K	SHARMA	6 MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PS003148		Amount for unclaimed and un	19600.00	03-DEC-2022
MADHUKAR	PANDURANG	CHIKHALE	PANDURANG	CHIKHALE		17-UDAYANJALI M G RD (EXT) VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL107949		Amount for unclaimed and un	5600.00	03-DEC-2022
SUSHILA	KRISHNA	SHARMA	NA			6 MADHAV KUNJ DIXIT RD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124185		Amount for unclaimed and un	3062.50	03-DEC-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 un	12460.00	03-DEC-2022
MR	VINEETSHRIKRISHNASHARMA		S	K	SHARMA	6-MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PV001947		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	AARTIJAIN		SANJAY	KUMAR	JAIN	15-B INDU PARK FOUR BUNGALOWS	INDIA	MAHARASHTRA	MUMBAI	400058	PA006062		Amount for unclaimed and un	2520.00	03-DEC-2022
MRS	BHIKHUMARZBANGANDHI		MR	MARZBAN		A-703 "MONTANA" LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PB004381		Amount for unclaimed and un	5600.00	03-DEC-2022
HINABEN	J	MANIAR	JAGDEEPBHAI			7/B JAI MAHAVIR APTS. DHAKE COL	INDIA	MAHARASHTRA	MUMBAI	400058	PH004207		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	JAFFERALIAKBARALIKHAKI		AKBARALI	A	KHAKI	LANDS END WING A FLAT NO 701 L	INDIA	MAHARASHTRA	MUMBAI	400058	PJ001545		Amount for unclaimed and un	2800.00	03-DEC-2022
MRS	JYOTIRAMESHGARACH		RAMESH	CHIMANLAL		B 27 BANK OF INDIA PANCHSHEEL S	INDIA	MAHARASHTRA	MUMBAI	400058	PJ001759		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	JOSEPHTHOMASLOBO		LOUIS	LOBO		12 JASMINE APARTMENTS 31 S V R	INDIA	MAHARASHTRA	MUMBAI	400058	PJ001766		Amount for unclaimed and un	3080.00	03-DEC-2022
MRS	MOHINIAHULWALIA		MR	KULBHUSHAN		601 SKYLARK X B LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI	400058	PM006954		Amount for unclaimed and un	3500.00	03-DEC-2022
RAIBEN	MADHAVLAL	GAMI	NA			AT & PO GADH TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	17.50	03-DEC-2022
USHABEN	ASHOKKUMAR	MODI	NA			29 DEVIYANI SOCIETY AKESAN ROAD	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and un	84.00	03-DEC-2022
PARMAR	RANJANBEN	RAMESHBHAI	NA			17 CHITRAKUT NAGAR GANESH PUR	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	70.00	03-DEC-2022
VAISHALI	M	PRAJAPATI	NA			15/61 RADHA KRISHNA ASHRAM WA	INDIA	GUJARAT	GANDHI NAGAR	382735		IN300513-IN300513-12	Amount for unclaimed and un	350.00	03-DEC-2022
PRAVINKUMAR	D	PATEL	NA			MAHALAXMI SOC BECHARPURA PA	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	84.00	03-DEC-2022
PATEL	MOHANBHAI	MAGANBHAI	NA			AT AND POST JUNA LAXMIPURA SHE	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	84.00	03-DEC-2022
KARISHMA	SANJIVBHAI	JOSHI	NA			A/14, TIRUPATI BUNGLOW SCHEEM	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	70.00	03-DEC-2022
VINODKUMAR	HIRALAL	PATEL	NA			AT AND POST SAGROSANA HOUSE N	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	105.00	03-DEC-2022
MODH	NITABEN	DEVENDRAKUMA	NA			26, NEMINATH NAGAR MANSAROVA	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and un	87.50	03-DEC-2022
RAMPRAKASHAD	AYAR		NA			SATYAM SANSKAR MANDIR SHANTI	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-13	Amount for unclaimed and un	87.50	03-DEC-2022
YOGESHBHAI	ISHWARLAL	THAKKAR	NA			KANTHERIYA HANUMAN ROAD FASI	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-13	Amount for unclaimed and un	210.00	03-DEC-2022
DHARAMDAS	RANCHHODDAS	KELA	NA			AMBAR KUVA RAJGADHI PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN301549-IN301549-15	Amount for unclaimed and un	1764.00	03-DEC-2022
MR	NARANBHAIPREHLADJIMODH		PREHLADJI	KARSANDAS	MODH	1 MADHUVAN SOCIETY B/H. S.T. WC	INDIA	GUJARAT	PALANPUR	385001	PSGL110945		Amount for unclaimed and un	98.00	03-DEC-2022
MRS	MANDODARIBENLAJPATRAIMAHESH		LAJPATRAI	C	MAHESHWARI	BHARAT MEDICAL STORES OPP TOW	INDIA	GUJARAT	PALANPUR	385001	PSGL114003		Amount for unclaimed and un	1400.00	03-DEC-2022
MANISHA	MAHESHWARI		NA			45 PRAKASH STORES STATION ROAD	INDIA	GUJARAT	PALANPUR	385001	PSGL121917		Amount for unclaimed and un	840.00	03-DEC-2022
VINODKUMAR	HIRABHAI	PATEL	NA			OLD LAXMIPURA, STREET NO 7 TAL	INDIA	GUJARAT	PALANPUR	385002		IN301321-IN301321-10	Amount for unclaimed and un	105.00	03-DEC-2022
SHARDABEN	J	BHUTKA	NA			NO 08 NILKANTH SOCIETY BECHARP	INDIA	GUJARAT	PALANPUR	385002		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
P	S	PATEL	NA			AT AND POST JETHI TA AMIRGADH D	INDIA	GUJARAT	PALANPUR	385135		IN300484-IN300484-12	Amount for unclaimed and un	35.00	03-DEC-2022
SURYAKANT	JETHALAL	GURJAR	NA			AT.MAHI PO.CHHAPI, TA.VADGAM D	INDIA	GUJARAT	PALANPUR	385210		IN301696-IN301696-11	Amount for unclaimed and un	21.00	03-DEC-2022
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA GUJARAT	INDIA	GUJARAT	PALANPUR	385310		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
CHAUDHARY	BABUBHAI	B	NA			AT POST PILYCHA TA VADGAM DIST	INDIA	GUJARAT	PALANPUR	385421		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
ISHVARBHAI	CHATURDAS	PATEL	NA			D 3 / 2 STAFF QUARTER GUJARAT AG	INDIA	GUJARAT	PALANPUR	385506		IN302201-IN302201-10	Amount for unclaimed and un	700.00	03-DEC-2022
DINESHCHANDRA	CHHABILDAS	BRAHMBHATT	NA			AT & POST:CHANDISAR BAROTVAS, T	INDIA	GUJARAT	PALANPUR	385510		C12023000-12023000-(	Amount for unclaimed and un	87.50	03-DEC-2022
JAYANTIBHAI	CHELABHAI	BHUTKA	NA			AT POST GADH TALUK PALANPUR D	INDIA	GUJARAT	PALANPUR	385515		IN301696-IN301696-10	Amount for unclaimed and un	126.00	03-DEC-2022
PRAKASHKUMAR	RATILAL	MEVADA	NA			AT PO KANODAR TA PALANPUR DIST	INDIA	GUJARAT	PALANPUR	385520		C12056200-12056200-(	Amount for unclaimed and un	52.50	03-DEC-2022
DR	PRAVINCHANDRAJAMNADASSHAH		JAMNADAS	KALIDAS	SHAH	NEAR S.T. ROAD AT & P.O. KANODAR	INDIA	GUJARAT	PALANPUR	385520	PSGL104766		Amount for unclaimed and un	770.00	03-DEC-2022
SURESHBHAI	VALJIDAS	PATEL	NA			GAYATRI NAGAR SOCIETY DEODAR	INDIA	GUJARAT	PALANPUR	385530		IN300343-IN300343-11	Amount for unclaimed and un	35.00	03-DEC-2022
UKABHAI	BHUTABHAI	PADHAR	NA			AT AND POST CHIBHADA, TAL DEAD	INDIA	GUJARAT	PALANPUR	385530		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
KARTIKKUMAR	KIRTILAL	DAVE	NA			H.NO. 16, NOOTAN SOCIETY, DEESA	INDIA	GUJARAT	PALANPUR	385535		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
PANCHIVALA	DARSHANKUMAR	ARVINDBHAI	NA			ANAND HOSPITEL,702 GODHOLIK PA	INDIA	GUJARAT	PALANPUR	385535		C12023000-12023000-(	Amount for unclaimed and un	7.00	03-DEC-2022
JOSHI	GIRISHKUMAR	C	NA			VASNA TA- DEESA DIST- BANASKANT	INDIA	GUJARAT	PALANPUR	385535		C12028900-12028900-(	Amount for unclaimed and un	504.00	03-DEC-2022
CHANDULAL	GIRDHARLAL	TRIVEDI	NA			AMBIKANAGAR DEESA GUJARAT	INDIA	GUJARAT	PALANPUR	385535		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANOJKUMAR	DEVAJIBHAI	THAKKAR	NA			SHANTI NAGAR TANA TA KANKAREZ	INDIA	GUJARAT	PALANPUR	385535		C12033200-12033200-(	Amount for unclaimed and un	168.00	03-DEC-2022
DIVABEN	NARANBHAI	PATEL	NA			GUJARAT KRUSI UNIVERCITY DATIVA	INDIA	GUJARAT	PALANPUR	385535		C12047800-12047800-(	Amount for unclaimed and un	612.50	03-DEC-2022
PANKAJKUMAR	ANILKUMAR	JOSHI	NA			23/ L D PARK AT DEESA TA DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-12	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESHKUMAR	A	THAKKAR	NA			26 VIVEKANAND PARK DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-13	Amount for unclaimed and un	350.00	03-DEC-2022
SHAH	TEJARAJ	AMRATLAL	NA			10, JAWAHAR SOCIETY NEMINATH N	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20	Amount for unclaimed and un	35.00	03-DEC-2022
MR	HARESHBABULALSHAH		BABULAL	POPATLAL	SHAH	C/O BABULAL POPATLAL SHAH CHO	INDIA	GUJARAT	PALANPUR	385535	PSGL109429		Amount for unclaimed and un	420.00	03-DEC-2022
MR	LALITCHANDRAMANILALSHAH		MANILAL	HEMRAJ	SHAH	OPP GANDHI CHOWK DEESA DIST BA	INDIA	GUJARAT	PALANPUR	385535	PSGL109659		Amount for unclaimed and un	476.00	03-DEC-2022
BHURABHAI	J	PATEL	NA			AT VAGHOR PO PATHAWADA TA DA	INDIA	GUJARAT	PALANPUR	385545		IN300484-IN300484-12	Amount for unclaimed and un	542.50	03-DEC-2022
PATEL	DHANABHAI	VAGHABHAI	NA			AT JANDLA, POST MOTIPAVAD, TAL	INDIA	GUJARAT	PALANPUR	385565		IN300974-IN300974-11	Amount for unclaimed and un	7.00	03-DEC-2022
SAVABHAI	HEERABHAI	PAREGI	NA			AT PO DIDERDA DIDERDA GUJARAT	INDIA	GUJARAT	PALANPUR	385565		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
GAURANG	TRIBHOVANBHAI	PATEL	NA			8, VIDUTNAGAR SOCIETY PETLAD RO	INDIA	GUJARAT	NADIAD	387001		IN303052-IN303052-10	Amount for unclaimed and un	504.00	03-DEC-2022
DAXABEN	PRAFULBHAI	GANDHI	NA			9, VALLABH SOCIETY COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001		IN303052-IN303052-10	Amount for unclaimed and un	105.00	03-DEC-2022
JAYANTILAL	CHUNILAL	GANDHI	NA			VAD FALIA KACHHIYAVAD NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301485-IN301485-10	Amount for unclaimed and un	490.00	03-DEC-2022
NIRAV	INDRAVADEN	MODI	NA			GANPATI MOHOLO, MODI SANTH, N	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10	Amount for unclaimed and un	108.50	03-DEC-2022
BHARTI	DINESHKUMAR	PANDYA	NA			36, KALYAN KUNJ MILL ROAD TA NA	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10	Amount for unclaimed and un	35.00	03-DEC-2022
SHRIKANTBHAI	RANCHHODBHAI	PATEL	NA			1,ADARSH NAGAR SOCIETY ALKAPUR	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-10	Amount for unclaimed and un	1750.00	03-DEC-2022
GIRISHKUMAR	PATEL		NA			A- 7, RADHA KRISHNA SOCIETY NR. C	INDIA	GUJARAT	NADIAD	387001		IN301991-IN301991-10	Amount for unclaimed and un	35.00	03-DEC-2022
VIJAY	RAJUBHAI	KATARIYA	NA			A-27,L.B.AVENUE COLLEGE ROAD N	INDIA	GUJARAT	NADIAD	387001		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
NEERAJ	SHARMA		NA			155 Mahesh Pura Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and un	350.00	03-DEC-2022
RASH	PAL	DIGRA	NA			LANE NO 30 HNO 14 RAJPURA MAN	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and un	157.50	03-DEC-2022
RAKESH	GUPTA		NA			HNO 12 IDGAH ROAD JAMMU JAMN	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and un	420.00	03-DEC-2022
SIMMI	SHARMA		NA			H NO 200F NEW PLOTS JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300708-IN300708-10	Amount for unclaimed and un	3.50	03-DEC-2022
AMRIK	SINGH		NA			H NO 90 ROULKI BAKSHI NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12013200-12013200-(	Amount for unclaimed and un	31.50	03-DEC-2022
GITA	RANI		NA			(RLY) WEST RAILWAY COLONY, Q NO	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12023000-12023000-(	Amount for unclaimed and un	525.00	03-DEC-2022
RAMESHWAR	PURI		NA			H NO-160 PACCI DHAKI JAMMU JAN	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12036800-12036800-(	Amount for unclaimed and un	420.00	03-DEC-2022
ADARSH	GUPTA		D	N	GUPTA	M/S.BLUECHIP INVESTMENTS OPP.U	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PA007421		Amount for unclaimed and un	560.00	03-DEC-2022
RAKESH	KUMAR	GUPTA	NA			1B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PSGL121625		Amount for unclaimed and un	2100.00	03-DEC-2022
GURINDER	MEHTA		NA			GOLE GUJRAL ROAD OPPOSITE JAIN	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and un	168.00	03-DEC-2022
SUBASH	GUPTA		NA			GAGAN ELECTRONIC BOHRI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12019101-12019101-(	Amount for unclaimed and un	140.00	03-DEC-2022
PRANAV	KALANDRIA		NA			11/B, BALWANT VIHAR, UDHAYWAL	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUMAN	GUPTA		NA			R/O- CHATTA GUJRAIN P/O- HALQU	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHYAM	SUNDER	KAPOOR	NA			KAPOOR BHAWAN 6 E.P.NITCO LANE	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-(	Amount for unclaimed and un	595.00	03-DEC-2022
KANTA	RAROTRA		NA			A30 VASANT VIHAR TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN301330-IN301330-20	Amount for unclaimed and un	126.00	03-DEC-2022
NILESH	KUMAR	SINGH	NA			BASE SIGNALS SQN AF STN SATWAR	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
SANJEEV	KUMAR		NA			BASE ELECT FLIGHT, 23-WING AIR FC	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
PRERNA	THAKUR		NA			R/O-710, ASHOK NAGAR JAMMU J&	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12023000-12023000-(	Amount for unclaimed and un	35.00	03-DEC-2022
K	L	SHARMA	NA			630-ASHOK NAGAR JAMMU SATWA	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12023000-12023000-(	Amount for unclaimed and un	175.00	03-DEC-2022
PUSHPA	ARORA		NA			74 A LAST MORH GANDHINAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and un	350.00	03-DEC-2022
ROSEY	GUPTA		NA			HOUSE NO-99 SECTOR-2 NANAK NA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		C12010600-12010600-(	Amount for unclaimed and un	280.00	03-DEC-2022
INDER	NATH	PANDOH	NA			PVT. QTR. NO. 29 A , GANDHI NAGA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301127-IN301127-16	Amount for unclaimed and un	294.00	03-DEC-2022
RAVINDER	SINGH		NA			I / A PRIVATE SURJIT VILLA GANDH	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301127-IN301127-16	Amount for unclaimed and un	2170.00	03-DEC-2022
SEEMA	GUPTA		NA			1 B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PSGL121627		Amount for unclaimed and un	756.00	03-DEC-2022
SEEMA	GUPTA		NA			I BIB EXTN GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PSGL121628		Amount for unclaimed and un	420.00	03-DEC-2022
RAJESH	KUMAR	GUPTA	NA			HOUSE NO 203 MOHALLA QLD REHA	INDIA	JAMMU AND KASHMIR	JAMMU	180005		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
ATEET	KHOSA		NA			83, PATOLI MANGOTRIAN JANIPUR	INDIA	JAMMU AND KASHMIR	JAMMU	180007		C12010900-12010900-(	Amount for unclaimed and un	140.00	03-DEC-2022

SHYAM	SUNDER	SHARMA	NA			HNO 64 SECTOR 1 A SOUTH EXT. TRI	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302349-IN302349-10	Amount for unclaimed and un	70.00	03-DEC-2022
SANT	PAL		NA			1816 PIONEER COMPANY ARMY C/O	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN300513-IN300513-16	Amount for unclaimed and un	84.00	03-DEC-2022
SHRESHTA	KAPUR		NA			248 1A TRIKUTA NAGAR JAMMU TA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-IN301330-18	Amount for unclaimed and un	700.00	03-DEC-2022
VIJAY	KUMAR	GUPTA	NA			BILLAWAR, KATHUA JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU	181202		C12023000-12023000-(	Amount for unclaimed and un	325.50	03-DEC-2022
MOHAN	LAL	SHARMA	NA			VILLAGE RAKH MALAL , P/O KHOU	INDIA	JAMMU AND KASHMIR	JAMMU	181203		IN301127-IN301127-16	Amount for unclaimed and un	175.00	03-DEC-2022
KRISHAN	KUMAR	SHARMA	NA			VILLAGE JINDRAH DISTT JAMMU JAI	INDIA	JAMMU AND KASHMIR	JAMMU	181224		IN302349-IN302349-10	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	KUMAR	SHARMA	NA			WARD NO 9 HOUSE NO 123 LAMBI G	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12019101-12019101-(	Amount for unclaimed and un	700.00	03-DEC-2022
VIKAS	GUPTA		NA			CHABUTRA BAZAR , NEAR FOREST O	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12030000-12030000-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAM	PAUL		NA			W NO 4 UDHAMPUR Jammu and Ka	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C13041400-13041400-(	Amount for unclaimed and un	395.50	03-DEC-2022
RASHPAL	CHAND		NA			R/O RAKH(AKHNOOR) POST TEH AK	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN301330-IN301330-20	Amount for unclaimed and un	1050.00	03-DEC-2022
BIR	BHADAR	SINGH	NA			KUNDI KAROL RAMBAN	INDIA	JAMMU AND KASHMIR	JAMMU	182144		IN302349-IN302349-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAJENDER	SINGH		NA			J P ASSOCIATES BHEP CHANDER KO	INDIA	JAMMU AND KASHMIR	JAMMU	182148		C12038000-12038000-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANIL	KUMAR	WAZIR	NA			R/O. LACHKHAZAN, (CHARCHNAR KU	INDIA	JAMMU AND KASHMIR	JAMMU	182204		C12030000-12030000-(	Amount for unclaimed and un	157.50	03-DEC-2022
RITU	GUPTA		NA			C - 31 JYOTIPURAM REASI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182312		C13019300-13019300-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJINDER	KUMAR		NA			RAJINDER KUMAR, WARD NO.-07, KA	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
PREM	NATH	KHAJURIA	NA			VILL-THANGER PO-MARHEEN TEH-H	INDIA	JAMMU AND KASHMIR	JAMMU	184148		C12019101-12019101-(	Amount for unclaimed and un	700.00	03-DEC-2022
BHOPINDER	SINGH		NA			VPO HANJANE TEH NOWSHARA RAJ	INDIA	JAMMU AND KASHMIR	RAJOURI	185151		C12010900-12010900-(	Amount for unclaimed and un	245.00	03-DEC-2022
ABDUL	AHAD	TANTRAY	NA			DUDAR-HAMA, GANDARBAL, SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12019101-12019101-(	Amount for unclaimed and un	192.50	03-DEC-2022
ABDUL	RASHID	MIR	NA			ZIYARAT BATAMALOO SRINAGAR JA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		IN300513-IN300513-20	Amount for unclaimed and un	304.50	03-DEC-2022
MR	SANDEEPKAPOOR		KASHMIRI	LAL	KAPOOR	C/O KAPOOR & CO AMIRAKADAL SR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	PSGL109852		Amount for unclaimed and un	714.00	03-DEC-2022
FIRDOUS	AHMAD	BEIGH	NA			SHAMASWARI NEAR QUEENS LAP SC	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12033200-12033200-(	Amount for unclaimed and un	24.50	03-DEC-2022
FIRDOUS	AHMAD	BEIGH	NA			KHANKAHI MOULLA SRINAGAR SRIN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
IMTIYAZ	AHMAD	KHAN	NA			HAFTYARBAL SAFA KADAL SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
DR	SURESH	KUMARSINGH	NA			SECTOR. 4/C QRT.NO. 1149 BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN301330-IN301330-18	Amount for unclaimed and un	693.00	03-DEC-2022
RAJESH	KUMAR		NA			QR NO 2369 SECTOR 4 D SECTOR 4 D	INDIA	JHARKHAND	BOKARO	827004		IN301250-IN301250-28	Amount for unclaimed and un	56.00	03-DEC-2022
MANOJ	KUMAR		JAGANNATH	SINGH		E-18 CITY CENTRE SECTOR IV P.O.BO	INDIA	JHARKHAND	BOKARO	827004	PSGL108280		Amount for unclaimed and un	1400.00	03-DEC-2022
SUMITRO	DE		NA			QR.NO-2050 SEC-6A B.S.CITY PO & D	INDIA	JHARKHAND	BOKARO	827006		C12038400-12038400-(	Amount for unclaimed and un	140.00	03-DEC-2022
REKHA	MISHRA		NA			QTR NO - 2181 SECTOR - 6 D BOKAR	INDIA	JHARKHAND	BOKARO	827006		C12042300-12042300-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	CHOUDHARY		NA			SECTOR 6 B QUARTER NO 3090 BAK	INDIA	JHARKHAND	BOKARO	827006		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
YOGESH	KUMAR		NA			1003, SECTOR-6/B B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
GITA	MITRA		NA			QNO 2132 SEC 6 A B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006		C13041400-13041400-(	Amount for unclaimed and un	105.00	03-DEC-2022
UMA	SHANKAR		NA			QR NO- 1553 B- ROAD, SECTOR- 8 A	INDIA	JHARKHAND	BOKARO	827009		IN302316-IN302316-10	Amount for unclaimed and un	350.00	03-DEC-2022
ANAND	RAM		NA			QUARTER NO 2522 STREET 38, SECT	INDIA	JHARKHAND	BOKARO	827009		IN302316-IN302316-10	Amount for unclaimed and un	437.50	03-DEC-2022
PRAKASH	JEE		NA			SECTOR-9-D, QNO-1474, ST-38 BOK	INDIA	JHARKHAND	BOKARO	827009		IN302316-IN302316-10	Amount for unclaimed and un	52.50	03-DEC-2022
VIBHA	JHA		NA			SEC.- 9/D, QR. NO. 208, B. S. CITY, BO	INDIA	JHARKHAND	BOKARO	827009		C12011300-12011300-(	Amount for unclaimed and un	24.50	03-DEC-2022
MUNDRIKA	PRASAD	SINGH	NA			QRT NO-223 ST-19,SECTOR-9C BOKA	INDIA	JHARKHAND	BOKARO	827009		C12038400-12038400-(	Amount for unclaimed and un	80.50	03-DEC-2022
SHAHMOHAMAD			NA			SECTOR 09B QR NO 131 STREET NO	INDIA	JHARKHAND	BOKARO	827009		IN301774-IN301774-14	Amount for unclaimed and un	7.00	03-DEC-2022
RAJ	KUMAR		NA			SECTOR IX/D QNO 162 ST 34 B S CIT	INDIA	JHARKHAND	BOKARO	827009		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
RAM	BINAYAK	SHAW	NA			Q NO D-211-T SECTOR - 9 /A BOKAR	INDIA	JHARKHAND	BOKARO	827009		IN300394-IN300394-15	Amount for unclaimed and un	42.00	03-DEC-2022
BACHI	DEVI		NA			QR NO 214 T STREET 1 SECTOR 9 A B	INDIA	JHARKHAND	BOKARO	827009		IN301250-IN301250-28	Amount for unclaimed and un	525.00	03-DEC-2022
VIVEK	GOURAV		NA			SECTOR- 12/F Q NO- 2257 BOKARO S	INDIA	JHARKHAND	BOKARO	827012		IN302316-IN302316-10	Amount for unclaimed and un	24.50	03-DEC-2022
ASHA	KUMARI		NA			SECTOR -12 A QR NO-1564 BOKARO	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-(	Amount for unclaimed and un	763.00	03-DEC-2022
VIJAY	BAHADUR	SINGH	NA			SECTOR - 12/C QR. NO - 3150 BOKA	INDIA	JHARKHAND	BOKARO	827012		C12023000-12023000-(	Amount for unclaimed and un	168.00	03-DEC-2022
ARVIND	KUMAR		NA			PLOT NO 735 BARI CO OPRATIVE PO	INDIA	JHARKHAND	BOKARO	827011		C12024700-12024700-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRABHU	NATH	PANDEY	NA			44, BIADA GOVT OFFICERS CO OPER	INDIA	JHARKHAND	BOKARO	827012		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
GHAZALA	YASMEEN		NA			SEC-12/F QTR NO-1296 B S CITY BO	INDIA	JHARKHAND	BOKARO	827012		C13019300-13019300-(	Amount for unclaimed and un	315.00	03-DEC-2022
MADHUSUDAN	SARKAR		NA			SECTOR 12 A QUARTOR NO 1045 BO	INDIA	JHARKHAND	BOKARO	827012		IN301549-IN301549-17	Amount for unclaimed and un	66.50	03-DEC-2022
ANIL	KUMAR		NA			QTR NO 1307 SECTOR 12 E SECTOR 1	INDIA	JHARKHAND	BOKARO	827012		IN301250-IN301250-28	Amount for unclaimed and un	21.00	03-DEC-2022
SAMPLA	KUMARI	VERMA	NA			KUNWAN SINGH COLONY CHAS BOK	INDIA	JHARKHAND	BOKARO	827013		IN302316-IN302316-10	Amount for unclaimed and un	577.50	03-DEC-2022
ANIL	KUMAR	MALANI	NA			MALANI ENTERPRISES BY PASS ROAD	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-11	Amount for unclaimed and un	630.00	03-DEC-2022
PRINCE	KUMAR		NA			KUNWAR SINGH COLONY GANDHI P	INDIA	JHARKHAND	BOKARO	827013		C12010926-12010926-(	Amount for unclaimed and un	462.00	03-DEC-2022
SUMITRA	DEVI	HETAMSARIA	NA			MAIN ROAD, CHAS BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827013		C12018600-12018600-(	Amount for unclaimed and un	38.50	03-DEC-2022
GOURAV	MALANI		NA			KUNWAR SINGH COLONY CHAS BOK	INDIA	JHARKHAND	BOKARO	827013		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHAILESH	KUMAR		NA			277/7 GURUDWARA ROAD, SHRIKRI	INDIA	JHARKHAND	BOKARO	827013		C12042300-12042300-(	Amount for unclaimed and un	7.00	03-DEC-2022
BACHASPATI	SINHA		NA			TARANAGAR NEAR SHIV MANDIR PO	INDIA	JHARKHAND	BOKARO	827013		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
BATOHI	BHUIA		NA			QRT NO. 6 SENDRA BANSJORA COLL	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-(	Amount for unclaimed and un	350.00	03-DEC-2022
GANGESHWAR	PANDEY		NA			130 SENDRA, LOYABAD PO - BANSJO	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-(	Amount for unclaimed and un	105.00	03-DEC-2022
IVA	BHUI		NA			H. NO - 14, AKEDA PO - BANSJORA D	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-(	Amount for unclaimed and un	105.00	03-DEC-2022
NILAM	DEVI		NA			C/O A P YADAV, AT-BORRAGARH ST	INDIA	JHARKHAND	BALIAPUR	828102		C12024200-12024200-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHITTARANJAN	KUMAR		NA			C/O BIJAY KUMAR NEARLAL BHAWA	INDIA	JHARKHAND	BALIAPUR	828104		IN302201-IN302201-10	Amount for unclaimed and un	21.00	03-DEC-2022
KIRAN	PANDEY		NA			KAILASH PURI SHYAM NAGAR BHULI	INDIA	JHARKHAND	BALIAPUR	828104		IN300214-IN300214-11	Amount for unclaimed and un	154.00	03-DEC-2022
RAM	SWAROOP	AGARWAL	NA			AT:-EAST BASURIA BAZAR, P.O.- BHU	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and un	630.00	03-DEC-2022
JAIRAM	SHARMA		NA			EAST BASURIA, BANSJORA DHANBA	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and un	91.00	03-DEC-2022
RAM	BILASH	SINGH	NA			H NO 393 C BLOCK BHULI NAGAR DH	INDIA	JHARKHAND	BALIAPUR	828104		IN301774-IN301774-17	Amount for unclaimed and un	175.00	03-DEC-2022
SHAILENDRA	KUMAR	ROY	NA			RAI BHAWAN ASHOK NAGAR GALI N	INDIA	JHARKHAND	BALIAPUR	828105		C12044700-12044700-(	Amount for unclaimed and un	280.00	03-DEC-2022
DEVDAT	SINGH		NA			H. NO. 60, VILL. DHANSAR (ANUGRA	INDIA	JHARKHAND	BALIAPUR	828106		C12025700-12025700-(	Amount for unclaimed and un	787.50	03-DEC-2022
LOKESH	KUMAR	SAV	NA			NAI DILLI DHANSAR DHANBAD DHA	INDIA	JHARKHAND	BALIAPUR	828106		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
KAMAL	KUMAR	ROY	NA			TISCO WARKERS FLATE NO. - EF28 D	INDIA	JHARKHAND	BALIAPUR	828110		C12010926-12010926-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAM	SIDDH		NA			JORA POKHAR NO-8 PO -JEALGORA	INDIA	JHARKHAND	BALIAPUR	828110		C12019101-12019101-(	Amount for unclaimed and un	28.00	03-DEC-2022
SUBRATO	KUMAR	SARKAR	NA			TISCO DIGWADIH COLLIERY PO JEAL	INDIA	JHARKHAND	BALIAPUR	828110		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
SAPAN	PODDAR		NA			DIGWADIH NO 12 PO JEALGORA DH	INDIA	JHARKHAND	BALIAPUR	828110		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
VIJAY	KUMAR	VERMA	NA			AT:- MAHAVIR TALKIES DIGWADIH N	INDIA	JHARKHAND	BALIAPUR	828110		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJENDRA	PRASAD		NA			H. NO.-18 VILL-DAMKARA BARVA PO	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-(	Amount for unclaimed and un	70.00	03-DEC-2022
ARVIND	SHAMBHU	PATEL	NA			4/21 JUNIOR STAFF QUARTERS MAF	INDIA	GUJARAT	NADIAD	387001		IN302201-IN302201-10	Amount for unclaimed and un	63.00	03-DEC-2022
RAVJIBHAI	VALABHAI	PATEL	NA			55, BALDHI FALIYA NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301991-IN301991-10	Amount for unclaimed and un	105.00	03-DEC-2022
DINESHCHANDRA	MANGALDAS	CHOKSHI	NA			GANDHI POLE, AHMEDABADI BAZAR	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-10	Amount for unclaimed and un	168.00	03-DEC-2022
JAYANTIBHAI	SHANKARLAL	SATHWARA	NA			5/B KUM KUM NAGAR OPP CITY GYN	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-(	Amount for unclaimed and un	2450.00	03-DEC-2022
JIGNESH	ARVINDBHAI	BHATT	NA			KHETESWAR MAHADEV CHAKLASHI	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-(	Amount for unclaimed and un	17.50	03-DEC-2022
KAPATEL	MITESH	M	NA			AT MAHISA TA MAHUDHA DIST KHE	INDIA	GUJARAT	NADIAD	387001		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
JITENDRA	VIRJIBHAI	PATEL	NA			201/A,SHIVALIKA APPARTMENT, MA	INDIA	GUJARAT	NADIAD	387001		C12026800-12026800-(	Amount for unclaimed and un	105.00	03-DEC-2022
DESAI	PRAFULBHAI	BABUBHAI	NA			317 BHAVANDASS - KHADKI DESAI V	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ANUJKUMAR	MUKESHBHAI	PATEL	NA			44 MATRUCHHAYA L B AVENU COLL	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
PIYUSH	SHANTILAL	SHAH	NA			A/2 PUSHKAR APTT 4TH FLOOR SALU	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and un	73.50	03-DEC-2022
NITA	N	SHAH	NA			B 5 JAYAMBE PARK COLL RD NR TVS	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
SURESHBHAI	NATHUBHAI	PRAJAPATI	NA			SHREERAM NAGAR SOCIETY B/H, VA	INDIA	GUJARAT	NADIAD	387001		C12044400-12044400-(	Amount for unclaimed and un	87.50	03-DEC-2022
JASHBHAI	M	SOLANKI	NA			AT- VALETVA TA- NADIAD NADIAD N	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022

VISHAL	NAVNITBHAI	RAMI	NA			AHMEDABADI BAZAR OPP-HARIDAS	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
PREMALKUMAR	JASHVANTBHAI	PRAJAPATI	NA			KUMBHAR CHALI, AMDABADI BAZA	INDIA	GUJARAT	NADIAD	387001		C12060400-12060400-(	Amount for unclaimed and un	35.00	03-DEC-2022
HITESH	PRAJAPATI		NA			4 PANCHVATI SOCIETY NR SHARDA M	INDIA	GUJARAT	NADIAD	387001		IN300513-IN300513-13	Amount for unclaimed and un	17.50	03-DEC-2022
NAZIRMAHMAD	U	VAHORA	NA			12 ASTANA SOCIETY B/H RUPAM SO	INDIA	GUJARAT	NADIAD	387001		IN300513-IN300513-16	Amount for unclaimed and un	42.00	03-DEC-2022
KOMALKUMAR	RAJNIKANT	SHAH	NA			6-SAMIT PARK SOCIETY, COLLEGE RO	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	1680.00	03-DEC-2022
RAJAKBHAI	A	INDORI	NA			6,RAFIK SOCIETY, OUTSIDE AHMEDA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	129.50	03-DEC-2022
MANISH	R	SHAH	NA			MODI SANTH, BAINI POLE, NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	2100.00	03-DEC-2022
CHETANBHAI	RAMESHBHAI	RANA	NA			SALUN BAZAR YAMUNA PARK,KUMB	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	1050.00	03-DEC-2022
KAMINI	BHUPENDRAKUM	SHAH	NA			'DHANARK" OPP.DR.B.K.SHAH'S HOS	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	612.50	03-DEC-2022
SHITAL	MAYURKUMAR	MODI	NA			MODI SANTH MOTI POLE NADIAD NA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	175.00	03-DEC-2022
SATISH	CHANDUBHAI	KAPATEL	NA			PIPLI FALIA KACHHIAWAD NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	122.50	03-DEC-2022
ROMESH	MADHUBHAI	SARAIYA	NA			SINDUSIPOLE SINGAR VADA NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	21.00	03-DEC-2022
DEVENDRAKUMA	PANUBHAI	PATEL	NA			OPP. PURNIMA BLDG NR.RAMBHAI L	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and un	385.00	03-DEC-2022
KANAK	YOGENDRA	PATEL	NA			C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and un	1120.00	03-DEC-2022
MAHEBUB	YUSUF	ALAD	NA			VOHAR WAD NR. LAKHI MASJID NAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and un	10.50	03-DEC-2022
JAGRUT	INDRAVADAN	PATEL	NA			IPCOWALA GALI SAMDI CHAKLA NA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-40	Amount for unclaimed and un	700.00	03-DEC-2022
AMBUBHAI	HARIBHAI	PATEL	MR	HARIBHAIBECHARBHAIPATEL		MOTAPORE NADIAD GUJARAT 3870	INDIA	GUJARAT	NADIAD	387001	PSGL102022		Amount for unclaimed and un	840.00	03-DEC-2022
AMBUBHAI	HARIBHAI	PATEL	HARIBHAI	PATEL		M/S.HARIBHAI BECHARBHAI & SONS	INDIA	GUJARAT	NADIAD	387001	PSGL102023		Amount for unclaimed and un	840.00	03-DEC-2022
MR	GAURANGBHAGUBHAIPATEL		BHAGUBHAI	ASHABHAI	PATEL	KAKERKHAD BARI NADIAD 387001	INDIA	GUJARAT	NADIAD	387001	PSGL109394		Amount for unclaimed and un	700.00	03-DEC-2022
MR	I	DPATEL	MR	DPATEL		SHAH SHANTILAL MOTILAL VADVA K	INDIA	GUJARAT	NADIAD	387001	PSGL109485		Amount for unclaimed and un	700.00	03-DEC-2022
MR	KIRANKUMARGDESAI		GOPALDAS	D	DESAI	DESAI VAGO NEW HOUSES NADIAD	INDIA	GUJARAT	NADIAD	387001	PSGL109629		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJENDRAKUMAR	V	PANCHAL	VISHNUPRASAD			DAVE POLE MAHADEV WALO KAKAR	INDIA	GUJARAT	NADIAD	387001	PSGL116895		Amount for unclaimed and un	350.00	03-DEC-2022
PRAFULBHAI	MANIBHAI	DESAI	MANIBHAI			AMBICA BHUVAN 6-VIMAL PARK NE	INDIA	GUJARAT	NADIAD	387001	PSGL125160		Amount for unclaimed and un	1400.00	03-DEC-2022
BIPINBHAI	MAGANBHAI	HAMIRANI	NA			4-JAYSHREE KHODIYAR NAGAR VAIS	INDIA	GUJARAT	NADIAD	387002		IN303044-IN303044-10	Amount for unclaimed and un	42.00	03-DEC-2022
SHOBHANABEN	BIPINBHAI	HAMIRANI	NA			1980 KHODIYAR NAGAR 1 B/H VAISH	INDIA	GUJARAT	NADIAD	387002		IN303044-IN303044-10	Amount for unclaimed and un	472.50	03-DEC-2022
SHITALBEN	GORDHANBHAI	SUTARIA	NA			A-1, MARUTIDHAM SOCIETY OPP.KA	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-10	Amount for unclaimed and un	875.00	03-DEC-2022
MAKWANA	PARULBEN	V	NA			' VISHVA MITRA " NEAR CENTRE POI	INDIA	GUJARAT	NADIAD	387002		IN300652-IN300652-10	Amount for unclaimed and un	42.00	03-DEC-2022
PRARTHANA	VIRAL	PAREKH	NA			1, SATKRUTI SOCIETY NEAR SHANKA	INDIA	GUJARAT	NADIAD	387002		IN301991-IN301991-10	Amount for unclaimed and un	87.50	03-DEC-2022
ANKUR	BHARATBHAI	PATEL	NA			VALLABH SADAN, 36 ASHOKNAGAR I	INDIA	GUJARAT	NADIAD	387002		IN302269-IN302269-10	Amount for unclaimed and un	108.50	03-DEC-2022
VINODKUMAR	SHANKERLAL	SHARMA	NA			A 3 INDIRA NAGAR ROAD SANTARAN	INDIA	GUJARAT	NADIAD	387002		IN301774-IN301774-12	Amount for unclaimed and un	385.00	03-DEC-2022
KISHANLAL	CHIMANLAL	SHAH	NA			37 MARDEEYA POLE MAHEMDAVAD	INDIA	GUJARAT	NADIAD	387130		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
KISHANLAL	CHIMANLAL	SHAH	NA			2273 PANDYA POLE MEHMADABAD	INDIA	GUJARAT	NADIAD	387130		C12044700-12044700-(	Amount for unclaimed and un	122.50	03-DEC-2022
JAIMIN	RASIKBHAI	THAKKAR	NA			VAGHJI POLE, MAHEMDABAD	INDIA	GUJARAT	NADIAD	387130		IN300636-IN300636-20	Amount for unclaimed and un	168.00	03-DEC-2022
MR	PRADEEPSHAH		AMRATLAL	SHAH		BLOCK 5 GROUND FLOOR ASUTOSH	INDIA	GUJARAT	NADIAD	387130	PSGL111368		Amount for unclaimed and un	1274.00	03-DEC-2022
MR	RAJESHKUMARRANCHHODLALTHAK		RANCHHODLAL	HIRALAL	THAKKAR	LUHARSHERI NADIADI DARWAJA MA	INDIA	GUJARAT	NADIAD	387130	PSGL111683		Amount for unclaimed and un	392.00	03-DEC-2022
MRS	GEETABENSHAH		PRADEEP	SHAH		BLOCK 5 GROUND FLOOR ASBUTOS	INDIA	GUJARAT	NADIAD	387130	PSGL113211		Amount for unclaimed and un	1274.00	03-DEC-2022
RAJENDRA	KANAIYALAL	GANDHI	KANAIYALAL	GANDHI		C/12 BAPUKAKA SOCIETY AT & P.O.N	INDIA	GUJARAT	NADIAD	387130	PSGL116867		Amount for unclaimed and un	700.00	03-DEC-2022
ROHANKUMAR	D	DESAI	NA			MANDIR FALIA AMADPORE NAVSAR	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-13	Amount for unclaimed and un	70.00	03-DEC-2022
PRAKASH	R	PATEL	NA			A/1 ANAND SOCIETY MANEKLAL RO/	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
MEHULKUMAR	BABUBHAI	GANDHI	NA			29 RAJMAHAL APARTMENT NO-2 OP	INDIA	GUJARAT	NAVASARI	396445		IN300394-IN300394-14	Amount for unclaimed and un	175.00	03-DEC-2022
IQBALBHAI	ABDULREHMAN	VORA	NA			AMBICA NAGAR C-4 DARGAH ROAD	INDIA	GUJARAT	NAVASARI	396445		IN300394-IN300394-14	Amount for unclaimed and un	140.00	03-DEC-2022
SHITALKUMAR	R	SHAH	NA			501 NAVPAD APT SHANTADEVI ROA	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-14	Amount for unclaimed and un	413.00	03-DEC-2022
GIRISH	GORDHANDAS	BHAGAT	NA			6/2766 MANEKLAL ROAD NAVSARI G	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unclaimed and un	21.00	03-DEC-2022
RANA	AMITKUMAR	MADANLAL	NA			22 GAYATRIKRUPA SURYAKIRAN SOC	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
NANDI	A	BHANSALI	ALKESH			402 SHITAL APARTMENTS ASHA NAG	INDIA	GUJARAT	NAVASARI	396445	PSGL115621		Amount for unclaimed and un	2450.00	03-DEC-2022
CHAMPABEN	JAGDISHBHAI	PATEL	NA			18 KRUSHNAKUNJ SOCIETY VIJALPO	INDIA	GUJARAT	NAVASARI	396450		C12044700-12044700-(	Amount for unclaimed and un	245.00	03-DEC-2022
NARMADABEN	P	PATEL	NA			AT PO CHIKHLI, MAHETWAD PAVAN	INDIA	GUJARAT	NAVASARI	396521		C12013300-12013300-(	Amount for unclaimed and un	52.50	03-DEC-2022
PARU	KAMLESH	DESAI	NA			AT / PO- MAJIGAM TA-CHIKHLI DIST	INDIA	GUJARAT	NAVASARI	396521		C12023500-12023500-(	Amount for unclaimed and un	126.00	03-DEC-2022
BIPINBHAI	KANJIBHAI	SOGITRA	NA			KHUNDH SAHYOGB SOC. TAL CHIKHI	INDIA	GUJARAT	NAVASARI	396521		C12028900-12028900-(	Amount for unclaimed and un	332.50	03-DEC-2022
DHANAZ	KHURSHED	KATRAK	NA			OPP IRRIGATION COL COLLEGE RD P	INDIA	GUJARAT	NAVASARI	396521		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
BHUPATBHAI	RANCHHODBHAI	TANK	NA			AT & PO -UNAI, TA - VANSDA DIST -	INDIA	GUJARAT	NAVASARI	396590		C12010705-12010705-(	Amount for unclaimed and un	52.50	03-DEC-2022
MOHAMMED	MAHMUD	DABHELIA	NA			AT POST DABHEL TA DIST NAVSARI	INDIA	GUJARAT	GUJARAT	396915		IN300214-IN300214-12	Amount for unclaimed and un	269.50	03-DEC-2022
MR	RANJITGULABDASPANCHAL		MR	GULABDAS		10& 11 CHANDU BHAVAN 190 GRAN	INDIA	MAHARASHTRA	MUMBAI	400000	PSGL109829		Amount for unclaimed and un	700.00	03-DEC-2022
CHIRAAYUSH	STOCK	CONSULTANTSPR	NA			305, VIKAS BLDG, 3RD FLOOR, 11, BA	INDIA	MAHARASHTRA	MUMBAI	400001		C12034600-12034600-(	Amount for unclaimed and un	24.50	03-DEC-2022
NAVIN	R	MAHESHWARI	NA			ORIENT SHARE & STOCK BROKER LTD	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and un	560.00	03-DEC-2022
JUGALKISHORE	MAHESHWARI		M	L	MAHESHWARI	2M CORPORATION 24 NANABAI CHA	INDIA	MAHARASHTRA	MUMBAI	400001	PJ005349		Amount for unclaimed and un	70.00	03-DEC-2022
MR	KIKILYKURIAKOSEKAPPIARUMALAYIL	KURIAKOSE				59 GREAT WESTERN BLDG NAGINDA	INDIA	MAHARASHTRA	MUMBAI	400001	PK002216		Amount for unclaimed and un	980.00	03-DEC-2022
MR	RAFEEQGULAMHUSSAINSONAWALA		MR	GULAMHUSSAIN		KOHINOOR COLLECTION UNIQUE HO	INDIA	MAHARASHTRA	MUMBAI	400001	PR007024		Amount for unclaimed and un	910.00	03-DEC-2022
SYNDICATE	BANK		NA			FIM DEPARTMENT 58-64 SHAHID BH	INDIA	MAHARASHTRA	MUMBAI	400001	PS012780		Amount for unclaimed and un	1400.00	03-DEC-2022
ANAND	PRAKASH	SAXENA	BABURAM	SAXENA		DEPUTY COMMISSIONER OF I-TAX 2	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL102142		Amount for unclaimed and un	560.00	03-DEC-2022
DARA	JAMSHEDJI	GANDHI	JAMSHEDJI			C/O.JAL OLIA FINANCIAL SERVICE PR	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL104099		Amount for unclaimed and un	770.00	03-DEC-2022
DEVANG	VINUBHAI	DAVE	VINUBHAI	DAVE		131/3 BORA BAZAR STREET FORT M	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL104267		Amount for unclaimed and un	490.00	03-DEC-2022
GOPAL	KHATRI		CHARANDAS	KHATRI		K GOPAL & CO.C.A. 312-SHREYAS CH	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL105275		Amount for unclaimed and un	1218.00	03-DEC-2022
KALPANA	D	SHAH	DINESH			48-50 MINT ROAD 3RD FLOOR, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL106698		Amount for unclaimed and un	700.00	03-DEC-2022
KUMAR	MEHTA		KANTILAL			C/O.12TH KHETWADI BACK ROAD FL	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL107409		Amount for unclaimed and un	1400.00	03-DEC-2022
MITA	D	DOSHI	DHARMESH	H	DOSHI	212 VEENA CHAMBERS 21-DALAL ST	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL108954		Amount for unclaimed and un	98.00	03-DEC-2022
MR	NEMICHANDMISHRIMALJIBAFNA		MISHRIMAL	HEMALJI	BAFNA	117/119 MODI STREET MODI KHANA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL111097		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	ARCHANASATISHGODBOLE		S	S	GODBOLE	C/O.CDR.S S GODBOLE STAFF ENGR.	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL113657		Amount for unclaimed and un	280.00	03-DEC-2022
NEMICHAND	M	BAFNA	MISHRIMALJI	H	BAFNA	117/119 MODI STREET MODIKHANA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL115826		Amount for unclaimed and un	490.00	03-DEC-2022
NILA	BHARAT	GORADIA	BHARAT			205, 2ND FLOOR,RAVI BUILDING 189	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL115857		Amount for unclaimed and un	196.00	03-DEC-2022
RAFEEQ	GULAMHUSSAIN	SONAWALA	MR	GULAMHUSSAIN		C/O. KOHINOOR COLLECTIONS UNIQ	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL116773		Amount for unclaimed and un	1400.00	03-DEC-2022
RAKESH	JHUNJHUNWALA		NA			304/305 RAVI BLDG. NR.CENTRAL CA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL117001		Amount for unclaimed and un	1400.00	03-DEC-2022
RENU	KHATRI		GOPAL	KHATRI		C/O.K GOPAL & CO.C.A. 312-SHREYA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL117443		Amount for unclaimed and un	490.00	03-DEC-2022
SHARAD	ANUP	SHETH	ANUP	CHHOTALAL	SHETH	C\O SHAH & CO. ROOM NO 35 3RD I	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL118232		Amount for unclaimed and un	2450.00	03-DEC-2022
VINOD	PAHARIA		RADHESHYAM	PAHARIA		SARLA ENTERPRISE MUSTAFA BLDG.	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119691		Amount for unclaimed and un	2450.00	03-DEC-2022
VIVEK	PODDAR		P	D	PODDAR	MAHARASHTRA BHAWAN ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119825		Amount for unclaimed and un	1400.00	03-DEC-2022
YAKUB	AHMED	TOFFIC	AHMED	TOFFIC		57-57-A MORLAND ROAD 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL119873		Amount for unclaimed and un	98.00	03-DEC-2022
R	R	NABARCOSHARE	NA			EXAMINER PRESS BLDG., 31ST DALA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122001		Amount for unclaimed and un	7.00	03-DEC-2022
SAI	KRISHNA	MANDAPATY	NA			BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122002		Amount for unclaimed and un	7.00	03-DEC-2022
VASHIMAL	GOBINDRAM	MELWANI	NA			BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122003		Amount for unclaimed and un	7.00	03-DEC-2022
SUNITA	VACHER		NA			BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122004		Amount for unclaimed and un	7.00	03-DEC-2022
SARAH	VIJAYALAKSHMI	RAJASEKHAR	NA			BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122005		Amount for unclaimed and un	7.00	03-DEC-2022
ARCHANA	D	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122006		Amount for unclaimed and un	1764.00	03-DEC-2022
CHETANA	GIRISH	KAPADIA	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122007		Amount for unclaimed and un	1764.00	03-DEC-2022
MANJULA	RAJNIKANT	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122008		Amount for unclaimed and un	1764.00	03-DEC-2022
NISHITA	JAYESH	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL122010		Amount for unclaimed and un	1764.00	03-DEC-2022

BAMA	SRIDHARAN		NA			C/O S SRIDHARAN THE NEW INDIA A	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123837		Amount for unclaimed and un	612.50	03-DEC-2022
THAKKAR	RAJESHKUMAR	RANCHHODBHAI	RANCHHODBHAI			A/15, BAPUKAKA SOCIETY MAHUDH	INDIA	GUJARAT	NADIAD	387130	PSGL119066		Amount for unclaimed and un	588.00	03-DEC-2022
VIPINCHANDRA	PATEL		NA			NEAR SARDAR CHOWK AT.PO.- BOR	INDIA	GUJARAT	NADIAD	387310		IN300636-IN300636-10	Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	DAKSHESH	J	NA			SARDAR CHOWK, NAVI KHADKI, TAL	INDIA	GUJARAT	NADIAD	387310		C12011300-12011300-(	Amount for unclaimed and un	31.50	03-DEC-2022
BHARATKUMAR	VITTHALBHAI	PATEL	NA			NEAR CHORA NATHA BHAI NI KHAD	INDIA	GUJARAT	NADIAD	387315		IN300636-IN300636-10	Amount for unclaimed and un	343.00	03-DEC-2022
FALGUNIBEN	VIJAYBHAI	PATEL	NA			SAHJANAND CHOWK, AT.DABHAN N	INDIA	GUJARAT	NADIAD	387320		C12060400-12060400-(	Amount for unclaimed and un	70.00	03-DEC-2022
MR	NITISHBHAIRAVJIBHAIPATEL		RAVJIBHAI	SOMABHAI	PATEL	NEAR GAM KUWA DABHAN 387 320	INDIA	GUJARAT	NADIAD	387320	PSGL111158		Amount for unclaimed and un	2100.00	03-DEC-2022
SHAH	INDIRABEN	RAMESHBHAI	NA			MANGALYA STATION ROAD KANJAR	INDIA	GUJARAT	NADIAD	387325		IN301477-IN301477-10	Amount for unclaimed and un	70.00	03-DEC-2022
KRUNALBHAI	VINODBHAI	PATEL	NA			AT-HERANJ TA-MAHUDHA NADIAD D	INDIA	GUJARAT	NADIAD	387330		IN303052-IN303052-10	Amount for unclaimed and un	31.50	03-DEC-2022
JAYESHKUMAR	HIRALAL	SHAH	NA			2027, SARDAR POLE, AT.- MAHUDHA	INDIA	GUJARAT	NADIAD	387335		C12011300-12011300-(	Amount for unclaimed and un	28.00	03-DEC-2022
BANSILAL	AMBALAL	PARMAR	NA			AT:NAGARWADA, TA:MAHUDHA, . N	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-(	Amount for unclaimed and un	84.00	03-DEC-2022
SEEMABEN	GHANSHYAMBHA	PATEL	NA			AT.-RAMNA MUVADA, TA.-MAHUDH	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-(	Amount for unclaimed and un	140.00	03-DEC-2022
KESHAVBHAI	NATHABHAI	SOLANKI	NA			10, HEMANG PARK SOCIETY B/H BO	INDIA	GUJARAT	AHMEDABAD	380051		IN300652-IN300652-10	Amount for unclaimed and un	350.00	03-DEC-2022
LALJIBHAI	DAHYABHAI	PATEL	NA			DASNI KHADKI AT-LAWAL TA-MATA	INDIA	GUJARAT	NADIAD	387380		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
ANKITKUMAR	D	KACHHIA	NA			KA-PATELS POLE NEAR BAZAR VASO	INDIA	GUJARAT	NADIAD	387380		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
DILIPBHAI	DHULABHAI	PATEL	NA			HANUMAN STREET, VASO. TA.- NAD	INDIA	GUJARAT	NADIAD	387380		IN300636-IN300636-20	Amount for unclaimed and un	21.00	03-DEC-2022
S	M	MARU	NA			2 BHATHIVADO KHEDA-1 KHEDA KH	INDIA	GUJARAT	KHEDA	387411		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
DATTUKUMAR	JIVANLAL	VYAS	NA			LAMBI SHERI KHEDA KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387411		C12044700-12044700-(	Amount for unclaimed and un	231.00	03-DEC-2022
SHAILESHKUMAR	GOVINDLAL	RAMI	NA			L AND T WESTDRN INDIA TOLL BRID	INDIA	GUJARAT	KHEDA	387411		IN301774-IN301774-15	Amount for unclaimed and un	126.00	03-DEC-2022
MR	VINODCHANDRAMPATEL		MANIBHAI	B	PATEL	AT & POST SINGHALI TAL NADIAD DI	INDIA	GUJARAT	KHEDA	387411	PSGL112905		Amount for unclaimed and un	2100.00	03-DEC-2022
JASHBHAI	MANIBHAI	PATEL	M	B	PATEL	AT POST SINGHALI TA NADIAD DIST (	INDIA	GUJARAT	KHEDA	387430	PJ004887		Amount for unclaimed and un	140.00	03-DEC-2022
SANJAYBHAI	KANTIBHAI	RAMI	NA			NR PATELVADI NR POST OFFICE AT P	INDIA	GUJARAT	KHEDA	387510		IN300636-IN300636-20	Amount for unclaimed and un	556.50	03-DEC-2022
DHIRUBHAI	SOMABHAI	PATEL	NA			JOSHI FALIYA TA MATAR,DI KHEDA A	INDIA	GUJARAT	KHEDA	387510		IN300636-IN300636-20	Amount for unclaimed and un	98.00	03-DEC-2022
MAHENDRABHAI	RANCHHODBHAI	PATEL	NA			NR.RAMDEV TEMPLE, AT.MARALA,T	INDIA	GUJARAT	KHEDA	387520		C12060400-12060400-(	Amount for unclaimed and un	210.00	03-DEC-2022
JAGDISHBHAI	HARIBHAI	THAKKAR	NA			AT-ASLALI PO-TRANJA TA-MATAR, D	INDIA	GUJARAT	NADIAD	387240		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
VINAY	JYOTISHCHANDRA	PARIKH	NA			3728-MOTA NAGARWADA, KAPADW	INDIA	GUJARAT	KHEDA	387620		IN300982-IN300982-10	Amount for unclaimed and un	175.00	03-DEC-2022
HASMUKHBHAI	RAMANBHAI	PATEL	NA			UMIYANAGAR SOCIETY, KAPADWAN	INDIA	GUJARAT	KHEDA	387620		C12017500-12017500-(	Amount for unclaimed and un	87.50	03-DEC-2022
VIMALABEN	NAGINBHAI	PATEL	NA			B - 51 SHIVAMA SOCIETY DAKOR RO	INDIA	GUJARAT	KHEDA	387620		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
NILESH	KASTURLAL	DOSHI	KASTURLAL	DOSHI		GIRDHAR TELI S STREET HOLICHAKLA	INDIA	GUJARAT	KHEDA	387620	PSGL115875		Amount for unclaimed and un	98.00	03-DEC-2022
SURESHBHAI	NATVARBHAI	PATEL	NA			6 MAHALAXMI SOC NADIAD ROAD T	INDIA	GUJARAT	KHEDA	387630		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
KISHORKUMAR	GOPALBHAI	PATEL	NA			VIMALPARK, VIMAL PARK, KATHLAL-	INDIA	GUJARAT	KHEDA	387630		C12034100-12034100-(	Amount for unclaimed and un	350.00	03-DEC-2022
DESAI	JIVARAJBHAI	BHIKHABHAI	NA			AT. KELIYA VASNA NANO BHAG TA. D	INDIA	GUJARAT	DHOLKA	387810		IN300652-IN300652-10	Amount for unclaimed and un	87.50	03-DEC-2022
PARAG	INDRAVADAN	THAKER	NA			12, AKASHDEEP SOCIETY B/H HERO (	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	350.00	03-DEC-2022
JAGRUTI	DHAVAL	PANCHASARA	NA			DEVAL OPP NILKAMAL SOCIETY LAM	INDIA	GUJARAT	ANAND	388001		IN301477-IN301477-10	Amount for unclaimed and un	1050.00	03-DEC-2022
INDRAVADAN	ASHABHAI	PATEL	NA			405 , POSUN APARTMENT, B/H. PIO	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	210.00	03-DEC-2022
MAHENDRAKUM	SOMABHAI	KACHHIA	NA			11, SHIVAM PARK B/H VISHWAS SOC	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	210.00	03-DEC-2022
HEMILTON	SAMUELBHAI	MACWAN	NA			06,CHURCH VIEW SOCIETY BHALEJ R	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	42.00	03-DEC-2022
PINALBEN	DHARMENKUMA	PATEL	NA			B/3, CHAITANYA VIHAR SOCIETY B/H	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	210.00	03-DEC-2022
HARESHKUMAR	D	PRAJAPATI	NA			25 YOGITILAK SOCIETY 100 FEET RO	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	105.00	03-DEC-2022
PIYUSH	NATWARBHAI	PATEL	NA			KOTVALO DARVAJO NANU ADADH A	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAO	MAHESHKUMAR		NA			4 SHIVKRUPA, SAGAR SOCIETY, B H (	INDIA	GUJARAT	ANAND	388001		IN302269-IN302269-10	Amount for unclaimed and un	105.00	03-DEC-2022
VIJYETA	PURVISH	PATEL	NA			B- 12, PALIKA NAGAR B/H. NAND BH	INDIA	GUJARAT	ANAND	388001		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
DABHI	PRANAYKUMAR	P	NA			16, JAITUNPARK SOCIETY NEAR ROY	INDIA	GUJARAT	ANAND	388001		IN301991-IN301991-10	Amount for unclaimed and un	1484.00	03-DEC-2022
SHOBHANABEN	C	PATEL	NA			ISHWERKRUPA OPP TOWN HALL NA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-10	Amount for unclaimed and un	52.50	03-DEC-2022
BHAVIKABEN	N	SHAH	NA			NO.4, LAXMI PARK SOCIETY INDIRA (	INDIA	GUJARAT	ANAND	388001		IN301696-IN301696-10	Amount for unclaimed and un	962.50	03-DEC-2022
PRAJAPATI	VAISHALI	SANAT	NA			18, RADHA PARK, OPP. SARDAR GUN	INDIA	GUJARAT	ANAND	388001		C12011300-12011300-(	Amount for unclaimed and un	875.00	03-DEC-2022
ZAKIR	ASGARALI	BHARTHU	NA			11/12, YOGISWAMI SOC-100 FEET R	INDIA	GUJARAT	ANAND	388001		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
PUSHPABEN	DHIRENDRABHAI	PATEL	NA			9,YOGI TILAK SOCIETY, ''SWAMIKRU	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-(	Amount for unclaimed and un	87.50	03-DEC-2022
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC K	INDIA	GUJARAT	NADIAD			C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
MAYANKKUMAR	ARVINDBHAI	MODI	NA			A-16 AKSHARDEEP SOCIETY NEAR G	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-(	Amount for unclaimed and un	262.50	03-DEC-2022
MANISH	ARVINDBHAI	MODI	NA			A-16 AKSHARDEEP SOCIETY NR GAN	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-(	Amount for unclaimed and un	332.50	03-DEC-2022
PRADIP	PRABHAKER	BUDKULE	PRABHAKER			H.NO. 136, MAULANTAD-WADA SAN	INDIA	GOA	PANAJI	403505	PSGL116380		Amount for unclaimed and un	1400.00	03-DEC-2022
PRALLAHAD	R	GAWAS	NA			H.NO.32, P.O.PRATAPNAGAR, SONSH	INDIA	GOA	PANAJI	403505	PSGL116473		Amount for unclaimed and un	700.00	03-DEC-2022
PRAMILA	GURUDAS	KAMAT	GURUDAS	YESHWANT	KAMAT	C/O ADIT G SATOSKAR GOKULVADI S	INDIA	GOA	PANAJI	403505	PSGL116477		Amount for unclaimed and un	700.00	03-DEC-2022
PRASHANT	PRABHAKAR	BUDKULE	PRABHAKAR	RAMCHANDRA	BUDKULE	P.O.SANKHALI MAWALANGTAD SAN	INDIA	GOA	PANAJI	403505	PSGL116537		Amount for unclaimed and un	1400.00	03-DEC-2022
PRATAP	RAGHOBA	SHETKAR	RAGHOBA	SHETKAR		NARAINNAGAR, HONDA, SATTARI, G	INDIA	GOA	PANAJI	403505	PSGL116543		Amount for unclaimed and un	700.00	03-DEC-2022
PREMANAND	B	DEVIDAS	BABI	DEVIDAS		GAONKARWADA PISSURLEM SATTA	INDIA	GOA	PANAJI	403505	PSGL116588		Amount for unclaimed and un	1400.00	03-DEC-2022
PULAMADA	PIRMAL		NA			SONSHI P.O.HONDA SATTARI GOA 4	INDIA	GOA	PANAJI	403505	PSGL116638		Amount for unclaimed and un	1400.00	03-DEC-2022
PUNDALIK	D	NAIK	DHAKTO	B	NAIK	TULSHIMALA, SANKHALI,H.NO.502, (	INDIA	GOA	PANAJI	403505	PSGL116649		Amount for unclaimed and un	700.00	03-DEC-2022
PUNDALIK	KHEMU	GAWDE	KHEMU	GOVIND	GAWDE	VANTE PISSURLEM SATTARI GOA 40	INDIA	GOA	PANAJI	403505	PSGL116651		Amount for unclaimed and un	1400.00	03-DEC-2022
PURSHOTTAM	V	NKUMBHARJUNE	VISHWANATH	KUMBHARJUNEKER		H.NO.844, HARVALEM, SANQUELIM,	INDIA	GOA	PANAJI	403505	PSGL116671		Amount for unclaimed and un	700.00	03-DEC-2022
RAGHUNATH	G	HARMALKAR	NA			TULSIMALA - PARYE, SATTARI, GOA.	INDIA	GOA	PANAJI	403505	PSGL116781		Amount for unclaimed and un	700.00	03-DEC-2022
RAJARAM	SHANKAR	NAIK	SHANKAR	KASULO	NAIK	KAREKHAZAN VIRDI SANKHALI GOA	INDIA	GOA	PANAJI	403505	PSGL116844		Amount for unclaimed and un	2100.00	03-DEC-2022
RAJNINATH	M	KARPE	MANGESH	P	KARPE	C/O.ASHOK PORAB VALPOI TAL-SAT	INDIA	GOA	PANAJI	403505	PSGL116981		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMA	VISHNU	GAUNS	VISHNU			KUMARKHAND P.O.PISSURLEM SATT	INDIA	GOA	PANAJI	403505	PSGL117055		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMESH	S	KAMAT	NA			MAVALANTAD, SANKHALI, GOA.	INDIA	GOA	PANAJI	403505	PSGL117174		Amount for unclaimed and un	700.00	03-DEC-2022
RAMNATH	SAZORA	GAUNS	SAZORA	GAUNS		NAVELIM,DORIGVADDO SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL117257		Amount for unclaimed and un	1400.00	03-DEC-2022
SAM	VARGHESE		D	GBB		TRIMOORTI BUILDING VASANT NAG	INDIA	GOA	PANAJI	403505	PSGL117727		Amount for unclaimed and un	1400.00	03-DEC-2022
SAMIR	GURUDAS	KAMATSATOSKAR	GURUDAS	YESHWANT	KAMATSATOSKAR	C/O ADIT G SATOSKAR GOKULVADI S	INDIA	GOA	PANAJI	403505	PSGL117738		Amount for unclaimed and un	700.00	03-DEC-2022
SANDEEP	UTTAM	AUKHALE	UTTAM	RAMA	AUKHALE	VIRDI KERAKHAJAN WADA SANQUEL	INDIA	GOA	PANAJI	403505	PSGL117763		Amount for unclaimed and un	700.00	03-DEC-2022
SANTOSH	RAMA	PARWAR	RAMA	K	PARWAR	H.NO.255 DEUL-WADA CUDNEM P.O	INDIA	GOA	PANAJI	403505	PSGL117871		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSH	S	NAIK	SHASHIKANT	NAIK		GOKULWADI, H.NO.87,SANQUELIM,	INDIA	GOA	PANAJI	403505	PSGL117874		Amount for unclaimed and un	700.00	03-DEC-2022
SANTOSH	SITARAM	GAUNS	SITARAM	HARGO	GAUNS	NAVELIM BORONI WADA P.O.SANQU	INDIA	GOA	PANAJI	403505	PSGL117876		Amount for unclaimed and un	1120.00	03-DEC-2022
SATYAVATI	B	DEVIDAS	BUDDO	DEVIDAS		AT DEVUL WADA P.O.KUDNEM SANQ	INDIA	GOA	PANAJI	403505	PSGL117964		Amount for unclaimed and un	2100.00	03-DEC-2022
SATYAWATI	B	DEVIDAS	BUDGO	DEVIDAS		CUDNEM P.O.SANQUELIM TAL.BICH	INDIA	GOA	PANAJI	403505	PSGL117970		Amount for unclaimed and un	1120.00	03-DEC-2022
SHANCAR	B	TILLNAIK	BABUSO	V	TILLNAIK	BHANDARI WADA SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL118180		Amount for unclaimed and un	2100.00	03-DEC-2022
SHANKAR	DHAKATO	NAIK	DHAKATO	MANOHAR	NAIK	KAREKHAJAN VIRDI P.O.SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL118183		Amount for unclaimed and un	1400.00	03-DEC-2022
SHANTARAM	B	GAUNS	BABULO	GAUNS		BHARONIWADA NAVELIM SANQUEL	INDIA	GOA	PANAJI	403505	PSGL118210		Amount for unclaimed and un	1400.00	03-DEC-2022
SHARADCHANDRA	R	NAIK	RAMA	NAIK		GOLURLWADI, H.NO.E/14,SANQUEL	INDIA	GOA	PANAJI	403505	PSGL118252		Amount for unclaimed and un	700.00	03-DEC-2022
SHARADCHANDRA	R	NAIK	RAMA	NAIK		H.NO.E/14, SANQUELIM, GOA.	INDIA	GOA	PANAJI	403505	PSGL118253		Amount for unclaimed and un	700.00	03-DEC-2022
SHASHIKANT	S	KUMBHAR	SHANKAR	G	KUMBHAR	H.NO.1613,PLOT NO.19 HOUSING BO	INDIA	GOA	PANAJI	403505	PSGL118295		Amount for unclaimed and un	2100.00	03-DEC-2022
SHEIKH	ABDUL	GAFAR	SHAIKH	HAROON		NEAR SUBHASH BUILDING, BAAG W	INDIA	GOA	PANAJI	403505	PSGL118317		Amount for unclaimed and un	700.00	03-DEC-2022
SHIVA	R	PISSURLEKAR	RAMACHANDRA	S	PISSURLEKAR	GHOTELI NO.2,KERI, SANKHALI, GOA	INDIA	GOA	PANAJI	403505	PSGL118358		Amount for unclaimed and un	700.00	03-DEC-2022
SHIVRAM	KASHINATH	BANDEKAR	KASHINATH	JANARDHAN	BANDEKAR	MAULINGTAD SANQUELIM TAL-BICH	INDIA	GOA	PANAJI	403505	PSGL118378		Amount for unclaimed and un	1400.00	03-DEC-2022
SHYAM	VISHNU	JALMI	VISHNU	GOPI	JALMI	H.NO.629/A, VIRDI -SANQUELIM, GO	INDIA	GOA	PANAJI	403505	PSGL118503		Amount for unclaimed and un	700.00	03-DEC-2022
SMITA	ADIT	SATOSKAR	ADIT	GURUDAS	SATOSKAR	SADGAL, KIRLAPAL CURCHOREM, GO	INDIA	GOA	PANAJI	403505	PSGL118544		Amount for unclaimed and un	700.00	03-DEC-2022

SURYA	BABU	GAUTHANKAR	BABU	SURYA	GAUTHANKAR	GAUTHAN SANQUELIM P.O. GOA 40	INDIA	GOA	PANAJI	403505	PSGL118911		Amount for unclaimed and un	1400.00	03-DEC-2022
THOMAS	M	A	NA			M/S.TOMCON ENGG.CO. C/O.TRIMU	INDIA	GOA	PANAJI	403505	PSGL119078		Amount for unclaimed and un	1400.00	03-DEC-2022
TUCARAM	PDHURI		PUNDORI	DHURI		P.O.SANQUELIM VIRDI GAONKAR W	INDIA	GOA	PANAJI	403505	PSGL119110		Amount for unclaimed and un	2100.00	03-DEC-2022
TUKARAM	VISHNU	BUDKULEY	VISHNU	G	BUDKULEY	RADHA NIWAS GOKULWADI SANQU	INDIA	GOA	PANAJI	403505	PSGL119117		Amount for unclaimed and un	1400.00	03-DEC-2022
TULSHIDAS	NARAYAN	KANSEKAR	NA			VANTEIL -ADVION, SATTARI, GOA.	INDIA	GOA	PANAJI	403505	PSGL119124		Amount for unclaimed and un	700.00	03-DEC-2022
TULSIDAS	K	GAUNS	KRISHNA	GOPAL	GAWAS	AT-NAVELIM P.O.SANKHALI GOA 40	INDIA	GOA	PANAJI	403505	PSGL119135		Amount for unclaimed and un	1400.00	03-DEC-2022
ULHAS	ANANTRAO	DESSAI	NA			GAOTHAN,KHALCHA WADDA, POST	INDIA	GOA	PANAJI	403505	PSGL119186		Amount for unclaimed and un	1400.00	03-DEC-2022
VALLABH	PRABHAKER	BUUDKULE	PRABHAKER	R	BUDKULE	AT-MAULANTAD WADA HOUSE NO.	INDIA	GOA	PANAJI	403505	PSGL119345		Amount for unclaimed and un	2100.00	03-DEC-2022
VASANT	A	DESSAI	ARJUN	DESSAI		DEVUL WADDO, VIRDI, P.O.SANQUE	INDIA	GOA	PANAJI	403505	PSGL119376		Amount for unclaimed and un	980.00	03-DEC-2022
VENKATESH	ATMARAM	DESAI	ATMARAM	B	DESAI	HONDA,SATARI, GOA - 403 505.	INDIA	GOA	PANAJI	403505	PSGL119469		Amount for unclaimed and un	1400.00	03-DEC-2022
VILASINI	SURENDRA	SATOSKAR	SURENDRA	YESHWANT	SATOSKAR	C/O ADIT G SATOSKAR SAQUELIM G	INDIA	GOA	PANAJI	403505	PSGL119583		Amount for unclaimed and un	700.00	03-DEC-2022
VINAYAK	BABLI	GAUS	BABLI	A	GAUS	BHARVANI WADA NAVELIM P.O. SA	INDIA	GOA	PANAJI	403505	PSGL119618		Amount for unclaimed and un	1400.00	03-DEC-2022
VINAYAK	Y	SALELKAR	YESHWANTH	SALELKAR		SANKHLI GOA (MAULANTAL) GOA 40	INDIA	GOA	PANAJI	403505	PSGL119628		Amount for unclaimed and un	1400.00	03-DEC-2022
VINAYAK	Y	SALELKAR	YESHWANT	SALELKAR		H.NO-85 MAULINGTED SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL119629		Amount for unclaimed and un	2100.00	03-DEC-2022
VINOD	S	NAIK	NA			H.NO.87 GOKULWADI SANKHALI GO	INDIA	GOA	PANAJI	403505	PSGL119693		Amount for unclaimed and un	700.00	03-DEC-2022
JANGAM	R	C	NA			AT DINDNERLI AT DINDNERLI KOLH	INDIA	MAHARASHTRA	ICHALKARANJI	416207		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
SHANTINATH	SUBARAO	PATIL	NA			2185 SIDDHANT NIVAS REKHA NAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416209		IN300239-IN300239-11	Amount for unclaimed and un	105.00	03-DEC-2022
SUSHIL	VASANTRAO	NASHIKKAR	NA			NEAR GRAMPANCHAYAT OFFICE, A/	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12020000-12020000-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAMESH	DNYANU	DESAI	NA			A/P AND TAL-RADHANAGARI , DIST-	INDIA	MAHARASHTRA	ICHALKARANJI	416212		C12010919-12010919-(	Amount for unclaimed and un	136.50	03-DEC-2022
SWATI	SURYAKANT	PHATAK	NA			151 BAMBWADI TAL-SHAHUWADI K	INDIA	MAHARASHTRA	ICHALKARANJI	416213		C12010600-12010600-(	Amount for unclaimed and un	87.50	03-DEC-2022
SURESH	RAMCHANDRA	GAWALI	NA			C/O MR.M.T.KAMBALE , BACK SIDE	INDIA	MAHARASHTRA	ICHALKARANJI	416216		C12030000-12030000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHASHIKANT	SADASHIV	KAKADE	NA			A/P KAPASHI SENAPATI TAL KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416218		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJENDRA	VISHNU	PATIL	NA			AT/P RASHIVADE BUDRUK TAL RADH	INDIA	MAHARASHTRA	ICHALKARANJI	416224		IN301774-IN301774-14	Amount for unclaimed and un	105.00	03-DEC-2022
RAMDAS	GANPATI	GHODAKE	NA			AT POST - BUDHGAON TAL - MIRAJ E	INDIA	MAHARASHTRA	ICHALKARANJI	416304		C12048900-12048900-(	Amount for unclaimed and un	87.50	03-DEC-2022
SANGMESHWAR	SHENDAGE		NA			KRUPA SINDHU BANGLA RAJWADA	INDIA	MAHARASHTRA	ICHALKARANJI	416304		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
CHAYADEVI	BABASAHEB	JADHAV	NA			AT/PO KAVALAPUR TAL MIRAJ SANG	INDIA	MAHARASHTRA	ICHALKARANJI	416306		IN301774-IN301774-10	Amount for unclaimed and un	21.00	03-DEC-2022
VIJAY	NIWAS	ARBUNE	NA			A P DUDHONDI TAL PALUS DIST SAN	INDIA	MAHARASHTRA	ICHALKARANJI	416308		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
PRAKASH	VASANT	PURAKE	NA			A P KUNDAL TAL TASGAON DIST SAN	INDIA	MAHARASHTRA	ICHALKARANJI	416309		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
VIJAYSINH	MADHAVRAO	DESHMUKH	NA			DIST SANGLI PALUS MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416310		IN300513-IN300513-17	Amount for unclaimed and un	42.00	03-DEC-2022
RAJENDRASINH	ANANDSING	RAJPUT	NA			AT/ PO SAVLAJ TAL TASGAON SANG	INDIA	MAHARASHTRA	ICHALKARANJI	416311		IN301774-IN301774-12	Amount for unclaimed and un	70.00	03-DEC-2022
UMED	NATHAMAL	BOTHARA	NA			39 GURUWAR PETH A/P TASGON, T	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12020000-12020000-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEEPAK	MARUTI	TARLEKAR	NA			A P SAVALAJ TAL TASGAON DIST SA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033500-12033500-(	Amount for unclaimed and un	84.00	03-DEC-2022
RANJEET	PATIL		NA			AT AND POST JAKHAPUR KAVATHEM	INDIA	MAHARASHTRA	MIRAJ	416405		C12036000-12036000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANDIP	RAJARAM	KOSHTI	NA			155 KAROLI T TEHSIL KAVATHEMAH	INDIA	MAHARASHTRA	MIRAJ	416405		IN301774-IN301774-16	Amount for unclaimed and un	7.00	03-DEC-2022
RAMESH	GOVIND	PARANJAPE	NA			254 MANGALWAL PETH MADHAV N	INDIA	MAHARASHTRA	MIRAJ	416406		C12020000-12020000-(	Amount for unclaimed and un	17.50	03-DEC-2022
LEELA	SHARAD	DESAI	NA			MAHATMA GANDHI CANCER HOSPI	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-11	Amount for unclaimed and un	84.00	03-DEC-2022
LAKHMICHAND	MANOHAR	MEGHANI	NA			356, MANGALWAR PETH, BEHIND M	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-(	Amount for unclaimed and un	52.50	03-DEC-2022
GAYATRI	ASHOK	PATIL	NA			NEAR WATER TANK MIRAJ MIRAJ M	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-(	Amount for unclaimed and un	262.50	03-DEC-2022
DATTATRAY	GOPAL	PAGE	NA			FLAT NO. 3, PRATHAM TASGAON VE	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SWATI	VINAY	BHAGWAT	NA			KRISHANAND APPT B PURI MIRAJ M	INDIA	MAHARASHTRA	MIRAJ	416410		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
VIJAY	NAYAKU	DHULUBULU	NA			BEDAG ROAD PANDHARPUR RAILWA	INDIA	MAHARASHTRA	MIRAJ	416410		C13014400-13014400-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANIKETA	ANANDAMURTI	JOSHI	NA			SRINIKETAN SANGAM HSG SOC MIR	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-14	Amount for unclaimed and un	31.50	03-DEC-2022
MR	AJAYJANARDHANHARDIKAR		JANARDHAN			PHANSALKAR WADA NEAR BHANU T	INDIA	MAHARASHTRA	MIRAJ	416410	PSGL109105		Amount for unclaimed and un	1400.00	03-DEC-2022
ACHYUT	GAJANAN	INAMDAR	NA			PINAKI WARNALI ROAD VIDYANGAR	INDIA	MAHARASHTRA	MIRAJ	416415		C12010600-12010600-(	Amount for unclaimed and un	63.00	03-DEC-2022
DILIP	YESHAWANT	PATIL	NA			KALPATARU APARTMENT VISHRAME	INDIA	MAHARASHTRA	MIRAJ	416415		C13019300-13019300-(	Amount for unclaimed and un	42.00	03-DEC-2022
HARESH	BHAGWAT		NA			C/O B N NIDHONI SHIVAM APRT. FLA	INDIA	MAHARASHTRA	MIRAJ	416415		C13019300-13019300-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANANT	JAYAVANT	MOKASHI	NA			LTC OF INDIA 2 RES 15 NORTH SHIVA	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-(	Amount for unclaimed and un	133.00	03-DEC-2022
ASHA	YOGESH	KINIKAR	NA			KINIKARB DR NADKARNI AREA MARK	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-(	Amount for unclaimed and un	175.00	03-DEC-2022
SATISH	SITARAM	NIBRE	NA			4 YASH APARTMENT 446 GULAB CO	INDIA	MAHARASHTRA	SANGLI	416416		C12013200-12013200-(	Amount for unclaimed and un	108.50	03-DEC-2022
PRADEEP	SHRIKANT	BORKAR	NA			OMKAR 5TH GULLI GANESH NAGAR	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and un	175.00	03-DEC-2022
ARCHANA	RAMAWATAR	AGRAWAL	NA			6 ANJALI APARTMENT, SHINDE MAL	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and un	168.00	03-DEC-2022
ASHVINI	ARVIND	KULKARNI	NA			PLOT NO. 8 KRUSHI COLONY VISHRA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and un	245.00	03-DEC-2022
RACHANA	RAJENDRA	CHINDARKAR	NA			1/7, YASHOKAMAL APPT. HARBHAT	INDIA	MAHARASHTRA	SANGLI	416416		C12023000-12023000-(	Amount for unclaimed and un	17.50	03-DEC-2022
SRUJAN	GURUNATH	JOSHI	NA			HOUSE NO.303 , PATIL GULLI, GAON	INDIA	MAHARASHTRA	SANGLI	416416		C12023000-12023000-(	Amount for unclaimed and un	42.00	03-DEC-2022
PRAVIN	CHANDRAKANT	GORE	NA			1157 NEAR PRITAM HOTEL GAON BH	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANUPRITA	ASHUTOSH	SHROTRI	NA			527,SHROTRI BUNGALOW SANGALI	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANGAL	ASHOK	CHAVAN	NA			PLOT NO 8, PANCHSHIL NAGAR, SAN	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and un	210.00	03-DEC-2022
MEERA	RAGHUNATH	LELE	NA			SMADHAN BUNGLOW NEAR WAMA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAGHUNATH	VAIJANATH	LELE	NA			SAMADHAN BUNGLOW NEAR WAM	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MEHBOOB	ALLADIN	BHOJANI	NA			KHOJA COLONY SANGLI MAHARASH	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
UTKARSH	SHANTINATH	KARVE	NA			AGRADOOT PRESS LANE 256 B VAKH	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUDARSHAN	VIDYADHAR	DANAWADE	NA			12881 RAJGRUHA BUNGLOW BESID	INDIA	MAHARASHTRA	SANGLI	416416		C12033500-12033500-(	Amount for unclaimed and un	140.00	03-DEC-2022
VISHWANATH	HANMANT	MADOLI	NA			859 LAXMI VISHNU APPT KHANBHA	INDIA	MAHARASHTRA	SANGLI	416416		C12033500-12033500-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJIT	BALKRISHNA	GHALSASI	NA			UTKARSH BANGLOW NAGRAJ COLO	INDIA	MAHARASHTRA	SANGLI	416416		C12048900-12048900-(	Amount for unclaimed and un	105.00	03-DEC-2022
PREMA	APPASAHEB	AWATI	NA			SHRI PARSHWA PADMA 100 FEET RO	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-13	Amount for unclaimed and un	630.00	03-DEC-2022
ASHISHKUMAR	RAMESHCHANDR	PATEL	NA			2 AMIN NIWAS JUNA RASTA ANANA	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-(	Amount for unclaimed and un	840.00	03-DEC-2022
MAYANKKUMAR	ARVINDBHAI	MODI	NA			A-16, AKSHARDEEP SOCIETY NR. GA	INDIA	GUJARAT	ANAND	388001		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHANTILAL	SATYAWANBHAI	PATEL	NA			DEEP SUCHITRA PARK SOCIETY B/H F	INDIA	GUJARAT	ANAND	388001		C12052500-12052500-(	Amount for unclaimed and un	52.50	03-DEC-2022
ATUL	MANGALBHAI	PARMAR	NA			1 AMBICA SOCIETY NEAR KAIRA CAN	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-12	Amount for unclaimed and un	7.00	03-DEC-2022
MUNESHKUMAR	BHANUBHAI	PATEL	NA			GANGA MAIYA NR VRUNDAVAN SOC	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-12	Amount for unclaimed and un	87.50	03-DEC-2022
BHUPESHBHAI	BHANUBHAI	PATEL	NA			GANGA MAIYA GORNA KUVA V V NA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-12	Amount for unclaimed and un	87.50	03-DEC-2022
MOLLY	JOHN	GEORGE	NA			10 GAYATRI NAGAR AT AND TA AND	INDIA	GUJARAT	ANAND	388001		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
HETAL	REYNOLD	OBED	NA			BLISS 102 103 MANGAL NAGAR VIDY	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and un	112.00	03-DEC-2022
CHIRAG	RASIKBHAI	SONI	NA			SHAKTI BUNGLOW PAVAN PARK LAN	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and un	84.00	03-DEC-2022
SAYED	KULSUMBIBI	A	NA			SAIYED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and un	21.00	03-DEC-2022
NEETA	SHAILESHKUMAR	PATEL	NA			A/303 LALVATIKA FLAT NR GANESH	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-14	Amount for unclaimed and un	52.50	03-DEC-2022
VINODBHAI	KANTILAL	SHAH	NA			B/8 SANDKAR PARK NR ANAND MER	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and un	87.50	03-DEC-2022
N	P	SHAH	NA			SHIKODHTALAB PRAJAPATI SOCIETY	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and un	129.50	03-DEC-2022
CYRIL	A	DAVLA	NA			7 JAITUN PARK SOCIETY BHALEJ ROA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-15	Amount for unclaimed and un	105.00	03-DEC-2022
CHETNA	A	SARVAIYA	NA			4TH FLR B 7 ASHRAY APPT NR MANG	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-15	Amount for unclaimed and un	210.00	03-DEC-2022
VILEXBHAI	M	PARMAR	NA			B4 ISHITA PARK B/H PRAKRUTI PARK	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-18	Amount for unclaimed and un	24.50	03-DEC-2022
PURVINKUMAR	CHANDRAKANTBH	PATEL	NA			KRISHNA' SAURABH SOC. B/H CIVIL C	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40	Amount for unclaimed and un	420.00	03-DEC-2022
SHAKUBEN	PATEL		VINODBHAI	PATEL		CHHIKNIWALA ESTATE NR.VYAYAM	INDIA	GUJARAT	ANAND	388001	PS014345		Amount for unclaimed and un	980.00	03-DEC-2022
CHANDRAKANT	MANORBHAI	PATEL	MR	MANORBHAI	SPATEL	C/O SUNILKUMAR & CO SUNIL CHAN	INDIA	GUJARAT	ANAND	388001	PSGL103798		Amount for unclaimed and un	700.00	03-DEC-2022
KUSUMBEN	JAYANTILAL	THAKKER	JAYANTILAL	POPATLAL	THAKKER	C/O RABHUVIR CHEMICAL WORKS B	INDIA	GUJARAT	ANAND	388001	PSGL107488		Amount for unclaimed and un	1400.00	03-DEC-2022
MANISHABEN	ASHOKBHAI	PATEL	ASHOKBHAI	PATEL		C\O KRISHNA INVESTMENTS KALPES	INDIA	GUJARAT	ANAND	388001	PSGL108209		Amount for unclaimed and un	700.00	03-DEC-2022

MR	HARSHADRAYJAYANTILALSHAH		JAYANTILAL	T	SHAH	CHHIKNIWALA ESTATE NEAR VYAYA	INDIA	GUJARAT	ANAND	388001	PSGL109460		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAMESHCHANDRACHANDULALSHA		CHANDULAL	BHOGILAL	SHAH	SAMARPAN PUSHPAKUNJ COLONY A	INDIA	GUJARAT	ANAND	388001	PSGL111809		Amount for unclaimed and un	1400.00	03-DEC-2022
PRATIK	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	C/O.KRISHNA INVESTMENT KALPESH	INDIA	GUJARAT	ANAND	388001	PSGL116553		Amount for unclaimed and un	700.00	03-DEC-2022
JYOTSANABEN	ISHWARBHAI	PATEL	ISHWARBHAI	V	PATEL	C/O I V PATEL GANGVAN NEAR KALA	INDIA	GUJARAT	ANAND	388112	PSGL106557		Amount for unclaimed and un	700.00	03-DEC-2022
SHALINI	ANILKUMAR	SAXENA	NA			05, SHREEJI BUNGLOWS NR. KAMIA	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10	Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	MAHENDRABHAI	AMBALAL	NA			23/24 SHANTIVAN NR OCTROI KARA	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-11	Amount for unclaimed and un	35.00	03-DEC-2022
PATEL	BHUMIT	M	NA			NR. SITARAM COMPLEX, NANA BAZA	INDIA	GUJARAT	ANAND	388120		IN300974-IN300974-11	Amount for unclaimed and un	700.00	03-DEC-2022
BACHUBHAI	GULABBHAI	PATEL	NA			D/80,SARDAR PATEL UNIVERSITY QT	INDIA	GUJARAT	ANAND	388120		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
VASIFKHAN	ABDULSAGIR	PATHAN	NA			300 HARIOM NAGAR NR NANA BAZA	INDIA	GUJARAT	ANAND	388120		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEENABANDHU	BAYA	DASHUDA	NA			ANUPAM INDUSTRIES LDI 138-GIDC	INDIA	GUJARAT	ANAND	388120		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
PATEL	VITHALBHAI	MOTIBHAI	NA			B - 05 SHREE RAMKRIPA APPT Near	INDIA	GUJARAT	ANAND	388120		IN300394-IN300394-15	Amount for unclaimed and un	105.00	03-DEC-2022
APPUSWAMINATI	SIVARAMAN	NOORANI	NA			9 DIVAKAR APTS NEAR DEVAL BUNG	INDIA	GUJARAT	ANAND	388120		IN301774-IN301774-16	Amount for unclaimed and un	140.00	03-DEC-2022
SANDEEP	K	HINGORANI	NA			101 RAGHUVIR CHAMBERS NR H M	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-17	Amount for unclaimed and un	42.00	03-DEC-2022
ISHWARBHAI	VANMALIDAS	PATEL	VANMALIDAS	B	PATEL	C/O I V PATEL GANGAVAN NEAR KAL	INDIA	GUJARAT	ANAND	388120	PSGL105964		Amount for unclaimed and un	700.00	03-DEC-2022
MANUBHAI	DAHYABHAI	PATEL	DAYABHAI	RANCHHODBHAI	PATEL	C/O P M PATEL JALARAM HARDWAR	INDIA	GUJARAT	ANAND	388120	PSGL108319		Amount for unclaimed and un	420.00	03-DEC-2022
MR	MAHENDRAKUMARMANILALPATEL		MANILAL	PATEL		4-2, SAUMIL APPARTMENT KARAMS	INDIA	GUJARAT	ANAND	388120	PSGL110699		Amount for unclaimed and un	490.00	03-DEC-2022
VIPINBHAI	J	SUTHAR	NA			MINI SAMUDAY GIDC COLONY V U N	INDIA	GUJARAT	ANAND	388121		IN303085-IN303085-10	Amount for unclaimed and un	140.00	03-DEC-2022
VITHALBHAI	JIVRAJBHAI	PATEL	NA			SHREE BHAGVATI TREDERS 217 A G	INDIA	GUJARAT	ANAND	388121		IN300214-IN300214-13	Amount for unclaimed and un	21.00	03-DEC-2022
ASHOKBHAI	KANTIBHAI	PATEL	NA			AT DHUNDHAKUVA TA BORSAD NAD	INDIA	GUJARAT	ANAND	388131		IN301774-IN301774-15	Amount for unclaimed and un	31.50	03-DEC-2022
LALITBHAI	MANIBHAI	PATEL	NA			NR TELEPHONE EXCHANGE SANDES	INDIA	GUJARAT	ANAND	388132		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
PRAKASHKUMAR	AMBALAL	KACHHIA	NA			KACHHIA WAD, SANTO KA KUA OPP.	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and un	35.00	03-DEC-2022
VIPULABEN	RAKESHKUMAR	JOSHI	NA			NEAR VARAHI MATA UMRETH	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and un	420.00	03-DEC-2022
HEMENDRAKUMA	MUKUNDLAL	KACHHIA	NA			NAVI POLE NR. KA PATEL WADI UM	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and un	437.50	03-DEC-2022
VHORA	SAJID	MUSTUFABHAI	NA			20, JALARAM SOCIETY, AT- UMRETH	INDIA	GUJARAT	ANAND	388220		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
CHIRAG	C	PATEL	NA			NEAR CHORA AT AND POST PANSOR	INDIA	GUJARAT	ANAND	388220		IN300513-IN300513-13	Amount for unclaimed and un	787.50	03-DEC-2022
NAVINCHANDRA	FARSURAM	THAKKAR	NA			15 JALARAM SOCIETY B H BUS STOP	INDIA	GUJARAT	ANAND	388220		IN300394-IN300394-16	Amount for unclaimed and un	17.50	03-DEC-2022
SHAILESHKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	N	PATEL	AT & P.O.PANSORA TA.ANAND DIST.	INDIA	GUJARAT	ANAND	388220	PS013719		Amount for unclaimed and un	1540.00	03-DEC-2022
DEVCHANDBHAI	R	KAMOL	NA			22, GANGANAGAR SOCIETY AT. DAK	INDIA	GUJARAT	ANAND	388225		IN301991-IN301991-10	Amount for unclaimed and un	87.50	03-DEC-2022
SNEHALBEN	HARISHKUMAR	SEVAK	NA			CHHAGANJUI STREET NEAR LAXMIJI	INDIA	GUJARAT	ANAND	388225		C12038200-12038200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PALLERLA	PRAKASHAM		NA			H NO 2-7-512/1 EXCISE COLONY HA	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-(	Amount for unclaimed and un	700.00	03-DEC-2022
SAMBA	MURTHY		NA			5-5-27 LASHKAR BAZAR HANAM KO	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRASANNA	LATHA	MATHANGI	NA			H NO 2 6 1344/1 BHAVANI NAGAR H	INDIA	TELANGANA	WARANGAL	506001		IN301022-IN301022-21	Amount for unclaimed and un	350.00	03-DEC-2022
RAMESH	CHAND	MANIYAR	NA			H NO 8-3-32 OLD BEET BAZAR WAR	INDIA	TELANGANA	WARANGAL	506002		IN300669-IN300669-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANAPOTHULA	VIJAY	KUMAR	NA			D NO 16-3-765 EKASILA NAGAR FOR	INDIA	TELANGANA	WARANGAL	506002		IN300669-IN300669-10	Amount for unclaimed and un	210.00	03-DEC-2022
KISHAN	CHAND	BOHRA	NA			KISHAN CHAND AND CO OLD BEET B	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and un	175.00	03-DEC-2022
MEENAKSHI	BHUWALKA		NA			SRI YOGI GURU PRASAD APTS FLT NO	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and un	84.00	03-DEC-2022
BAJAJ	SRIDEVI		NA			8-3-76, OLD BEET BAZAR, WARD-8 W	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-(	Amount for unclaimed and un	245.00	03-DEC-2022
RAMESH	BABU	DEVA	NA			8-3-38/2 BESIDE URVASI HOTEL LAN	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-(	Amount for unclaimed and un	1400.00	03-DEC-2022
NAGA	VISHWAPATHI	APPIAHWARKOM	NA			8- 4- 59 STATION ROAD SRI KRISHNA	INDIA	TELANGANA	WARANGAL	506002		C12020600-12020600-(	Amount for unclaimed and un	98.00	03-DEC-2022
R	SOMACHANDER		NA			H NO 16-4-1112/2 SHIVANAGAR WA	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAJENDRA	PRASAD	MARELLA	NA			S/O-MARELLA RAJAIAH 16-4-989 SH	INDIA	TELANGANA	WARANGAL	506002		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
GANGISHETTY	VIJAY	KUMAR	NA			FLAT NO 101 GANESH NIVAS APTS N	INDIA	TELANGANA	HYDERABAD	500029		C13019300-13019300-(	Amount for unclaimed and un	525.00	03-DEC-2022
AITHA	SAHENDRA	NATH	A	RAVINDRA	NATH	PAVAN MEDICAL STORES C/O LAXM	INDIA	TELANGANA	WARANGAL	506002	PSGL124388		Amount for unclaimed and un	612.50	03-DEC-2022
GNANA	PRAKASH	MARINENI	NA			#1-1-765 SIDARTH NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL	506004		C12030700-12030700-(	Amount for unclaimed and un	175.00	03-DEC-2022
MADHUVARSU	RAMA	KRISHNA	NA			24 - 6 - 94 FATHIMANAGAR WARAN	INDIA	TELANGANA	WARANGAL	506004		IN300394-IN300394-16	Amount for unclaimed and un	84.00	03-DEC-2022
RAFIUDDIN	MOHAMMAD		NA			RAFIUDDIN MOHAMMAD HOUSE NO	INDIA	TELANGANA	MAHABUBABAD	506101		C12019101-12019101-(	Amount for unclaimed and un	140.00	03-DEC-2022
NARAYANA	DUBBA		NA			H NO 2-111/1 KESAMUDRAM POST	INDIA	TELANGANA	MAHABUBABAD	506112		IN300669-IN300669-10	Amount for unclaimed and un	52.50	03-DEC-2022
KANTEM	BIKSHAPATHY		NA			PO CHANDRU GONDA MANDAL NEK	INDIA	TELANGANA	MAHABUBABAD	506122	PSGL122591		Amount for unclaimed and un	2100.00	03-DEC-2022
RAJITH	KUMAR	S	NA			H NO 2-53/6 MAIN ROAD DHARMA	INDIA	TELANGANA	MAHABUBABAD	506142		C12038100-12038100-(	Amount for unclaimed and un	10.50	03-DEC-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 un	21.00	03-DEC-2022
KUDIKYALA	RAMADEVI		NA			Q NO: C2-58 KRISHNA COLONY BUP	INDIA	TELANGANA	JANGAON	506169		C12030700-12030700-(	Amount for unclaimed and un	1750.00	03-DEC-2022
YAKUB	PASHAM		NA			9 84 RAMANNAGUDEM KODUR KOD	INDIA	TELANGANA	JANGAON	506303		C12047200-12047200-(	Amount for unclaimed and un	542.50	03-DEC-2022
VENKATA	RATNAM	VELPULA	NA			H NO 11-6-151 NEHRU NAGAR KHA	INDIA	TELANGANA	KHAMMAM	507001		IN301774-IN301774-10	Amount for unclaimed and un	70.00	03-DEC-2022
SRINIVASA	RAO	VUPPALA	NA			H NO 6-2-104/3 BEHIND SIVA SHAN	INDIA	TELANGANA	KHAMMAM	507001		IN301774-IN301774-11	Amount for unclaimed and un	875.00	03-DEC-2022
VARAHA	NARASIMHA	SATYANARAYANA	NA			QTR NO C-3, BSNL-P AND T, STAFF Q	INDIA	TELANGANA	KHAMMAM	507001		IN302269-IN302269-11	Amount for unclaimed and un	350.00	03-DEC-2022
GANNARAPU	SARITHA		NA			H.NO.9-10-100 RICOB BAZAR KHAM	INDIA	TELANGANA	KHAMMAM	507001		C12036900-12036900-(	Amount for unclaimed and un	84.00	03-DEC-2022
MALLIKARJUNA	RAO	KUCHIMANCHI	NA			FLAT NO 402 OM PARADISE APPART	INDIA	TELANGANA	KHAMMAM	507001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
JOHN	DAVID	S	NA			H NO 10-4-58/7 107 VENKAT SAIRAN	INDIA	TELANGANA	KHAMMAM	507001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
PADMA	REPALA		NA			W O REPALA SUDHAKAR H NO 10 6 3	INDIA	TELANGANA	KHAMMAM	507001		C13041400-13041400-(	Amount for unclaimed and un	84.00	03-DEC-2022
BANDELA	ANASUYA		NA			H NO 10-6-18/6-3B BURAHANPURAM	INDIA	TELANGANA	KHAMMAM	507002		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
JYOTHI	GULLAPALLE		NA			10-6-94/1 MAVILLAGUDAM KHAM	INDIA	TELANGANA	KHAMMAM	507002		C12044700-12044700-(	Amount for unclaimed and un	1326.50	03-DEC-2022
AJAYA	BABU	KOLLI	NA			H NO 7-2-91 DWARAKA NAGAR KHA	INDIA	TELANGANA	KHAMMAM	507002		C12047700-12047700-(	Amount for unclaimed and un	35.00	03-DEC-2022
NUTHAKKI	SURESH		NA			4-2-153 POLICE COLONY ROAD ROT	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-11	Amount for unclaimed and un	210.00	03-DEC-2022
SUJATHA	KOPPU		NA			8-4-212 WARD NO 8 KHAMMAM MU	INDIA	TELANGANA	KHAMMAM	507003		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
BALAREDDY	GAYAM		NA			H NO 4-2-339/2, TEACHERS COLONY	INDIA	TELANGANA	KHAMMAM	507003		IN302269-IN302269-12	Amount for unclaimed and un	525.00	03-DEC-2022
GANTI	SATYANARAYANA	MURTHY	NA			B-10 WRITER BASTHI KOTHAGUDEM	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and un	140.00	03-DEC-2022
CHETTI	SARANGAPANI		NA			Q NO B1 MAIN HOSPITAL AREA KOT	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and un	70.00	03-DEC-2022
MOGULURI	SHIKE	KHADARVALI	NA			H NO 4-3-67/1 RAM NAGAR KOTHA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and un	175.00	03-DEC-2022
KODURI	PADMAVATHI		NA			Q NO HD-176 MAIN HOSPITAL AREA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHAITANYA	VOOTLA		NA			MB 13 WRITER BASTHI KOTHAGUDE	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and un	35.00	03-DEC-2022
HARISARVOTHAM	RAO	MATTEGUNTA	NA			H NO.C-31 ASWAPURAM ASWAPUR	INDIA	TELANGANA	BHADRACHALAM	507116		C12013500-12013500-(	Amount for unclaimed and un	210.00	03-DEC-2022
PEDDI	VIGNESWARA	RAO	NA			QR NO D22 PILOT COLONY MANUG	INDIA	TELANGANA	BHADRACHALAM	507117		IN300378-IN300378-10	Amount for unclaimed and un	35.00	03-DEC-2022
BYRI	NIRMALA	DEVI	NA			DA 723 NEHRU BASTHI RAMAVARAN	INDIA	TELANGANA	BHADRACHALAM	507118		IN301696-IN301696-10	Amount for unclaimed and un	35.00	03-DEC-2022
NEELIMA	JALADI		NA			H NO-4-2/9 GARIMELLAPADU RAMA	INDIA	TELANGANA	BHADRACHALAM	507118		C12038100-12038100-(	Amount for unclaimed and un	28.00	03-DEC-2022
SUNKU	NANDA	GOPAL	NA			D-597 MALLARAMAREA P.V.COLONY	INDIA	TELANGANA	BHADRACHALAM	507125		IN302863-IN302863-10	Amount for unclaimed and un	350.00	03-DEC-2022
GVN	RAO		NA			V KAPAVALAM PO GOGUBAKA MD B	INDIA	TELANGANA	BHADRACHALAM	507129		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
VENKATESWARLU	KURAKU		NA			Q NO T2-31H GOUTHAMPUR KOTHA	INDIA	TELANGANA	BHADRACHALAM	507138		IN302863-IN302863-10	Amount for unclaimed and un	577.50	03-DEC-2022
PRATAPANI	VEERESHALINGAM		NA			SUBLAID POST TIRUMALAYA PALEM	INDIA	TELANGANA	BHADRACHALAM	507161		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
VEMULA	SUDHAKAR		NA			H NO 4-112 GUNDEPUDI VENGANNA	INDIA	TELANGANA	BHADRACHALAM	507166		C12038100-12038100-(	Amount for unclaimed and un	175.00	03-DEC-2022
VENKATESWARA	RAO	MITTAPALLY	NA			BODIMALLE, GOPALA, DEVABOINAP	INDIA	TELANGANA	BHADRACHALAM	507209		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
N	V	CHANDRARAO	NA			H NO 8-10 KOTHAPETA (VI) BAYYAR	INDIA	TELANGANA	BHADRACHALAM	507211		C12035000-12035000-(	Amount for unclaimed and un	24.50	03-DEC-2022
NADIPALLI	KRISHNA	CHAITANYA	NA			4 - 3 AMBEDKAR NAGAR SATHUPALL	INDIA	TELANGANA	BHADRACHALAM	507303		IN302201-IN302201-11	Amount for unclaimed and un	210.00	03-DEC-2022
GUDIMALLA	LAKSHMI	NARAYANA	NA			H NO 10-15, ROAD NO 1 VENGAL RA	INDIA	TELANGANA	BHADRACHALAM	507303		C12036900-12036900-(	Amount for unclaimed and un	35.00	03-DEC-2022
NADIPALLY	RADHA	KRISHNA	NA			AMBEDHKAR NAGAR SATHUPALLY K	INDIA	TELANGANA	BHADRACHALAM	507303	PSGL122592		Amount for unclaimed and un	42.00	03-DEC-2022
SREENIVAS	BENDA		NA			3-5-72, BAHARPET BHONGIR NALGO	INDIA	TELANGANA	BHONGIR	508116		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
MORISETTI	VENU		NA			H NO 17-31 NEAR PUBLIC CLUB HUZ	INDIA	TELANGANA	MIRALAGUDA	508204		IN302863-IN302863-10	Amount for unclaimed and un	10.50	03-DEC-2022

YADAGIRI	BOGGARAPU		NA			SRI SAI COMMISION AGENT MARKET	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
VEERABHADRA	RAO	POKURI	NA			H.NO 19-455 REDDY COLONY NALGO	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
SAIDULU	KOTTE		NA			LIG -1-205 APHB COLONY MIRYALG	INDIA	TELANGANA	MIRALAGUDA	508207		C12039100-12039100-(	Amount for unclaimed and un	126.00	03-DEC-2022
VEERABHADRA	RAO	POKURI	NA			H NO 19 455 REDDY COLONY WARD	INDIA	TELANGANA	MIRALAGUDA	508207		IN301774-IN301774-12	Amount for unclaimed and un	248.50	03-DEC-2022
NARENDER	REDDY	PALWAI	NA			H NO 3-129 PENPAHAD (VILL AND M	INDIA	TELANGANA	SURYAPET	508213		IN300669-IN300669-10	Amount for unclaimed and un	24.50	03-DEC-2022
KRISHNA	MURTHY	MORISETTI	NA			1-4-145/1 MUNICIPAL OFFICE BA S	INDIA	TELANGANA	SURYAPET	508213		IN300214-IN300214-14	Amount for unclaimed and un	210.00	03-DEC-2022
JHANSI	VALLAMSETLA		KOTESWARA	RAO		NERADCHERLA PO NALGONDA DIST	INDIA	TELANGANA	SURYAPET	508218	PSGL106368		Amount for unclaimed and un	1400.00	03-DEC-2022
YADAGIRI	SHANIGALA		NA			POST VENKEPALLY MANDAL NOOTH	INDIA	TELANGANA	SURYAPET	508222		IN300214-IN300214-14	Amount for unclaimed and un	70.00	03-DEC-2022
B	VENKATASATTAIAH		NA			3/212/2 CHOWTUPPAL NALGONDA	INDIA	TELANGANA	SURYAPET	508252		IN300214-IN300214-10	Amount for unclaimed and un	105.00	03-DEC-2022
T	BABU	RAO	NA			1 3 109 3 A RAJENDRA NAGAR SADD	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300214-IN300214-12	Amount for unclaimed and un	105.00	03-DEC-2022
ARAVIND	KUMAR	NAULE	NA			H NO 1 7 252 NEAR FIRE STATION KO	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-19	Amount for unclaimed and un	35.00	03-DEC-2022
R	RAVINDER		NA			H NO 7 4 13 VENKATESHWARA COL	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12036000-12036000-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANURADHA	KONDA		NA			H NO 4-3-47/1A SHIVAJI NAGAR BEH	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-10	Amount for unclaimed and un	525.00	03-DEC-2022
MD	SADIK		NA			7 - 9 - 179 / 1, NALLA KUNTA GADW	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-11	Amount for unclaimed and un	374.50	03-DEC-2022
M	D	SADIK	NA			MD SADIK H NO 7 5 96/1 KUNTA VEI	INDIA	TELANGANA	WANAPARTHY	509125		IN300214-IN300214-13	Amount for unclaimed and un	56.00	03-DEC-2022
ASHOK	CHILLAL		NA			HNO:3-4-63, DURGA ROAD DAMOD	INDIA	TELANGANA	WANAPARTHY	509210		C12030700-12030700-(	Amount for unclaimed and un	189.00	03-DEC-2022
PADMARAO	P		NA			18-326, VIJAYA NAGAR COLONY SHA	INDIA	TELANGANA	WANAPARTHY	509216		IN300896-IN300896-10	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAYA	KUMAR	POLA	NA			21-11 GUNJU BADEPALLY JADCHERL	INDIA	TELANGANA	WANAPARTHY	509301		IN301774-IN301774-11	Amount for unclaimed and un	210.00	03-DEC-2022
GORAKNATH	MIRYALA		NA			28-85 BADEPALLY JADCHERLA JADCH	INDIA	TELANGANA	WANAPARTHY	509301		C12030700-12030700-(	Amount for unclaimed and un	87.50	03-DEC-2022
MURALAIAH	KOKKALLA		NA			H NO 20 111 BOBBY STREET JADCHE	INDIA	TELANGANA	WANAPARTHY	509301		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
T	MAHAMMAD	FAROOQAKRAM	NA			8-343-1 MUDIGAL ROAD KALYANA D	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302863-IN302863-10	Amount for unclaimed and un	350.00	03-DEC-2022
SIDDAVATAM	CHAND	BASHA	NA			1/455, DWARAKA NAGAR NEW TOW	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300159-IN300159-10	Amount for unclaimed and un	21.00	03-DEC-2022
KISHORE	BOYAPATI		NA			S/O B RAMAPPA NAIDU NAYANAVA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300239-IN300239-12	Amount for unclaimed and un	7.00	03-DEC-2022
VENKATESWARA	REDDY	V	NA			ASST PROFFESSOR INCIVIL ENGG JNT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHUMIREDDY	VIJAYABHASKARREDDY		NA			Q. NO. 28/3/998-1 ENGINEERING CO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-(	Amount for unclaimed and un	17.50	03-DEC-2022
K	L	NAGARJUNAGUP	NA			13-3-582 WARD NO-13 FATIMA MEI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-(	Amount for unclaimed and un	42.00	03-DEC-2022
SRINIVAS	SHANKAR	YKUNTAPURA	NA			C/O KARNATAKA BANK LTD RAILWA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARUN	RAJA	G	NA			FLAT NO 203 SAINATHA RESIDENCY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
M	RADHA	KRISHNA	NA			12-72-A4 CENTRAL EXCISE COLONY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-12	Amount for unclaimed and un	52.50	03-DEC-2022
V	RAMESH	KUMAR	NA			14-346 KAMALA NAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-12	Amount for unclaimed and un	329.00	03-DEC-2022
SARABHALINGAM			NA			H NO 2-3-528/C/15/A/23 BAPU NAG	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-12	Amount for unclaimed and un	210.00	03-DEC-2022
PUTHURU	SUBBAIAH		NA			D NO 1-373 B II ROAD SECOND ROAI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-12	Amount for unclaimed and un	56.00	03-DEC-2022
THUMMAGINJALA	VENKATA	SUDHAKAR	NA			1-393 DWARAKA NAGAR ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-13	Amount for unclaimed and un	52.50	03-DEC-2022
A	RAMESH		NA			11-289-C OLD 11-1-163 NEW ARAVI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-13	Amount for unclaimed and un	56.00	03-DEC-2022
M	VIJAYA	BHASKAR	NA			11-1-94 II CROSS ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and un	56.00	03-DEC-2022
MOHAMMED	RAFI	DILKHUSH	NA			13 1 817 12 WARD 13 REVENUE COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-15	Amount for unclaimed and un	122.50	03-DEC-2022
CHANDRA	SEKHAR	B	NA			D NO 14-46-1 OLD 13-102 NEW KAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and un	105.00	03-DEC-2022
M	VENKATA	KRISHNA	NA			D NO 6/2/830 RAMNAGAR EXTN AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and un	42.00	03-DEC-2022
K	SARADA		NA			READER IN BOTANY SRI SATYA SAI IN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and un	105.00	03-DEC-2022
P	PRAVEEN	KUMAR	NA			12 -113 SECOND CROSS SAI NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and un	66.50	03-DEC-2022
SUDHAKAR	REDDY	AVULA	NA			15-786 -A UPSTAIRS KAMALA NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and un	273.00	03-DEC-2022
B	ADINARAYANA		NA			12 -2- 110 NEAR INDOOR STADIUM A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	56.00	03-DEC-2022
KUDUMULA	NEELAKANTA	REDDY	NA			11-340-AI ARAVINDA NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	42.00	03-DEC-2022
MRUNMAI	HARSHAD	GODBOLE	NA			A/P P NO 8 AKUJNAGAR KUPWAD RO	INDIA	MAHARASHTRA	SANGLI	416416		IN302269-IN302269-13	Amount for unclaimed and un	105.00	03-DEC-2022
PATIL	ROHAN	ARVIND	NA			ARVIND NIWAS NR NEW RAILWAY S	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-13	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	GOPAL	RATNAPARKHI	NA			H NO 201 A WING 448 CHAPHALAKA	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-15	Amount for unclaimed and un	35.00	03-DEC-2022
NITIN	ARVIND	AMBE	NA			1693,MITRA KRIPA BLDG GANESH N	INDIA	MAHARASHTRA	SANGLI	416416		C16010100-16010100-(	Amount for unclaimed and un	210.00	03-DEC-2022
SURYAKANT	JAGANNATH	HINGMIRE	NA			A/P SONI TAL MIRAJ SANGLI DISTRIC	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
PANCHAKSHARI	SADASHIV	BOLAJ	NA			H NO 82/B GAONBHAG BOLAJ GALLI	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
SAYEED	FARIDUDDIN	MAHAT	NA			93 KESARE GALLI KHANBHAG SANG	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-16	Amount for unclaimed and un	7.00	03-DEC-2022
SANJAY	MADHUKAR	PATIL	NA			459 GAVALI GALLI SOUTH SIDE NEAF	INDIA	MAHARASHTRA	SANGLI	416416		IN300394-IN300394-16	Amount for unclaimed and un	56.00	03-DEC-2022
SANTOSH	RAMCHANDRA	PATIL	NA			C 5/9 MIRA HSG SOCIETY MADHAV I	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-16	Amount for unclaimed and un	21.00	03-DEC-2022
PRAMOD	DIXIT		NA			1292 GAONBHAG SANGLI SANGLI N	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-18	Amount for unclaimed and un	24.50	03-DEC-2022
SURESHCHANDRA	NATVARLAL	SHAH	NA			D 3/28 GIRNAR COMPLEX NEAR AMI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-19	Amount for unclaimed and un	35.00	03-DEC-2022
BALASAHEB	KABADE		NA			ASHIK BUNGALOW GULMOHAR COL	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
DR	VASANTDMANE		DARIBA	MANE		B/H.VIJAY INDUSTRY VISHRAMBAG (	INDIA	MAHARASHTRA	SANGLI	416416	PSGL104809		Amount for unclaimed and un	1540.00	03-DEC-2022
RAMCHANDRA	MAHADEV	HANKARE	MAHADEV	BALU	HANKARE	AT POST AASANGI(JAT) TALUKA JAT	INDIA	MAHARASHTRA	SANGLI	416416	PSGL117109		Amount for unclaimed and un	1400.00	03-DEC-2022
CHANDRAKANT	BHAIRU	TIKODE	NA			SANE GURUJI NAGAR GANDHINAGA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and un	17.50	03-DEC-2022
DUNDAPPA	SHANKRAPPA	JAMADADE	NA			48/B GANDHINAGAR GADHINGLAJ T	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12033200-12033200-(	Amount for unclaimed and un	112.00	03-DEC-2022
MAYA	MARUTI	GOILKAR	NA			HARLIKHURD GHADINGLAJ KOLHAP	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
HAMID	ABBAS	BHAI	NA			AYODHYA NAGAR POST KADGAON T	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
ARUN	MOHAN	UBALE	NA			LIC OF INDIA BAGI COMPLEX GADHI	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12035000-12035000-(	Amount for unclaimed and un	840.00	03-DEC-2022
DESAI	MARUTI	ANNASAHEB	NA			AP HARIPRASAD 16TH LANE AYODH	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN300513-IN300513-16	Amount for unclaimed and un	70.00	03-DEC-2022
CHANDRAKANT	N	JANGANURE	NA			AT/PO- HALKARNI TAL- GADHINGLA	INDIA	MAHARASHTRA	SAWANTWADI	416506		C12033200-12033200-(	Amount for unclaimed and un	119.00	03-DEC-2022
HATTARKI	AMITH	SURESH	NA			A/P HALKARNI TAL GADHINGL A/J D	INDIA	MAHARASHTRA	SAWANTWADI	416506		IN302269-IN302269-12	Amount for unclaimed and un	7.00	03-DEC-2022
SAMEER	A	SARANG	NA			A 24 JUNA BAZAR POST SAWANTWA	INDIA	MAHARASHTRA	SAWANTWADI	416510		C12024700-12024700-(	Amount for unclaimed and un	70.00	03-DEC-2022
LADU	LAXIMON	RANE	LAXIMON	RANE		MATNEM P.O.AIEM TALUKA SAWAN	INDIA	MAHARASHTRA	SAWANTWADI	416510	PL002445		Amount for unclaimed and un	280.00	03-DEC-2022
LADU	LAXIMON	RANE	LAXIMON	RANE		MATNEM P.O.AIEM TALUKA SAWAN	INDIA	MAHARASHTRA	SAWANTWADI	416510	PSGL107524		Amount for unclaimed and un	140.00	03-DEC-2022
RAJENDRA	MAHADEV	DHOTRE	NA			MAIN COLONY KONALKATTA TAL D	INDIA	MAHARASHTRA	SAWANTWADI	416512		C12029900-12029900-(	Amount for unclaimed and un	115.50	03-DEC-2022
ADISH	BHARAT	PAWASKAR	NA			A/P PAWASHI BORBATIWADI TAL KU	INDIA	MAHARASHTRA	SAWANTWADI	416520		C12044700-12044700-(	Amount for unclaimed and un	122.50	03-DEC-2022
CHANDRAKANT	ARVIND	DEGVEKAR	NA			NARDAVE RD DEGVEKAR GARDEN N	INDIA	MAHARASHTRA	MALVAN	416602		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
NANDEENI	ASHOK	PATIL	NA			VITHALAJ MAHILA NAGARI PAT SAN	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
SURYAKANT	RAMACHANDRA	MEST	RAMACHANDRA	VASUDEV	MEST	AT-POST DEVBAG MOBAR TALUKA M	INDIA	MAHARASHTRA	MALVAN	416606	PSGL118928		Amount for unclaimed and un	1400.00	03-DEC-2022
BHASKAR	SHRIKRISHNA	KUBAL	NA			1269, RAVIKIRAN AT POST DEOGAD	INDIA	MAHARASHTRA	MALVAN	416613		IN300749-IN300749-10	Amount for unclaimed and un	35.00	03-DEC-2022
KIRAN	BHALCHANDRA	MARATHE	NA			AT POST JAMSANDE TAL DEOGAD S	INDIA	MAHARASHTRA	MALVAN	416613		IN301774-IN301774-12	Amount for unclaimed and un	52.50	03-DEC-2022
SUBHASH	DATTATRAYA	KSHIRSAGAR	NA			C/O SHEKHAR SHETYE OLD POST OF	INDIA	MAHARASHTRA	MALVAN	416701		C12013200-12013200-(	Amount for unclaimed and un	154.00	03-DEC-2022
ZAVERBEN	ARUN	PATEL	NA			HOUSE NO 1389 NEAR PETROL PUM	INDIA	MAHARASHTRA	MALVAN	416702		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIJAY	ARUN	PATEL	NA			A/P RAJAPUR TALIMKHANA TAL RAJ	INDIA	MAHARASHTRA	MALVAN	416702		IN301774-IN301774-15	Amount for unclaimed and un	385.00	03-DEC-2022
ARUNKUMAR	AKHAI	PATEL	NA			A/P RAJAPUR TALIMKHANA TAL RAJ	INDIA	MAHARASHTRA	MALVAN	416702		IN301774-IN301774-15	Amount for unclaimed and un	245.00	03-DEC-2022
PRITEE	GANGARAM	SALGAONKAR	NA			A/P SINDHUDURGNAGARI KRISHIRA	INDIA	MAHARASHTRA	KUDAL	416812		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
NARAYAN	HARI	KOTABAGE	NA			MAHADWAR ROAD KOLHAPUR MAH	INDIA	MAHARASHTRA	Kolhapur	420002	PSGL124350		Amount for unclaimed and un	612.50	03-DEC-2022
DEEPAK	RAJARAM	KUKREJA	RAJARAM	M	KUKREJA	HARDWAR APARTMENT FLAT NO 10	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PD004640		Amount for unclaimed and un	630.00	03-DEC-2022
RAMAKANT	D	PATIL	DATTATRAY	B	PATIL	AT PO MOHONE ABOVE DR SANGHA	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PSGL124351		Amount for unclaimed and un	1225.00	03-DEC-2022
JAYANAND	P	CHODANKAR	NA			FLAT NO 602 SANGHVI GARDAN GU	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
SANDEEP	S	PRABHUDESAI	NA			A 001 PRABHAT DARSHAN SRI KHAN	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300214-IN300214-13	Amount for unclaimed and un	17.50	03-DEC-2022
MALA	RAVI	IYER	RAVI	M	IYER	C-10 NEELKANTH NARAYAN NR.DHA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL108110		Amount for unclaimed and un	196.00	03-DEC-2022

MR	SHANTILALLMEHTA		MR	LAXMICHANDBMEHTA		C/O. S R MEHTA & CO PVT. LTD 4, JA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL109872		Amount for unclaimed and un	1400.00	03-DEC-2022
SUNITI	SURESH	SARAF	NA			PARIJAT 1/12 DINDAYAL ROAD DOM	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300386-IN300386-10	Amount for unclaimed and un	420.00	03-DEC-2022
ASHISH	VIDYADHAR	PRABHU	NA			C/O PRABODH.P KHANDKAR 16 3RD	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300757-IN300757-10	Amount for unclaimed and un	42.00	03-DEC-2022
SNEHLATA	BABURAO	BHAVSAR	NA			BHAVSAR BLDG., M PHULE ROAD, VI	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12013200-12013200-(	Amount for unclaimed and un	161.00	03-DEC-2022
ASHOK	DIDHE		BHASKAR	SHANKAR	DIDHE	A/4, SANGEETA SOCEITY G GUPTE R	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL102743		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HBJADWANI		BHAGWANDAS	JADWANI		20/A, KAILASH JYOTI HOUSING- CO-(	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL110331		Amount for unclaimed and un	1120.00	03-DEC-2022
MRS	USHABHUPATLALDIWAN		BHUPAT	PARASHOTTAMDAS	DIWAN	MALI BUILDING II FLOOR BLOCK NO	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL115244		Amount for unclaimed and un	490.00	03-DEC-2022
VINAYAK	SADASHIV	MAKODE	NA			ZENDA CHOWK DHARAMPETH NAGI	INDIA	MAHARASHTRA	Nagpur		PSGL123605		Amount for unclaimed and un	1225.00	03-DEC-2022
N	P	SREENIVASAN	NA			14/198 WEST YAKKARA PALGHAT	INDIA	KERALA	PALGHAT		PSGL123606		Amount for unclaimed and un	612.50	03-DEC-2022
VEERAPANENI	SAROJINI	DEVI	NA			GOVT POWER HOUSE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		PSGL123607		Amount for unclaimed and un	1225.00	03-DEC-2022
THE	MAHARASHTRA	EXECUTORTRUSTI	NA			MAHARASHTRA BANK BLDG 1177 BI	INDIA	MAHARASHTRA	PUNE		PSGL123608		Amount for unclaimed and un	1225.00	03-DEC-2022
LILA	DHAR	SHARMA	NA			62, SANJAY COLONY R.P.A ROAD PA	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701-(	Amount for unclaimed and un	906.50	03-DEC-2022
CHHAVI	AGARWAL		NA			KHIRKI BAZAR HAPUR HAPUR UTTA	INDIA	UTTAR PRADESH	HAPUR			C12017701-12017701-(	Amount for unclaimed and un	350.00	03-DEC-2022
BHANWAR	LAL	BAIRWA	NA			WARD NO. 9, NEAR GOVT. SEC. SCH	INDIA	RAJASTHAN	AJMER			C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
V	KRISHNAN		NA			35-78 KAMARAJ NAGAR SALEM CAN	INDIA	TAMIL NADU	METTUR		PSGL123610		Amount for unclaimed and un	122.50	03-DEC-2022
K	P	PALANISWAMY	NA			9/40 PEELAMEDU PUDUR PEELAMEI	INDIA	TAMIL NADU	COIMBATORE		PSGL123611		Amount for unclaimed and un	612.50	03-DEC-2022
RANGANAYAKI			NA			WARD II DOOR 4 POST PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE		PSGL123612		Amount for unclaimed and un	612.50	03-DEC-2022
A	V	RAMASAWMI	NA			GOOLSHAN ESTATE SPRING FIELD PO	INDIA	TAMIL NADU	COIMBATORE		PSGL123613		Amount for unclaimed and un	2450.00	03-DEC-2022
V	KAMALAM		NA			KAMALA NILAYAM PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE		PSGL123614		Amount for unclaimed and un	612.50	03-DEC-2022
K	VENKATESALU		NA			6A/21 SATHYMANGALAM ROAD GA	INDIA	TAMIL NADU	COIMBATORE		PSGL123619		Amount for unclaimed and un	1225.00	03-DEC-2022
S	BALAKRISHNAN		NA			11-A ARUMUGA NAGAR SALEM	INDIA	TAMIL NADU	SALEM		PSGL123620		Amount for unclaimed and un	612.50	03-DEC-2022
RAJENDRA	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON ST	INDIA	WEST BENGAL	CALCUTTA		PSGL123621		Amount for unclaimed and un	122.50	03-DEC-2022
COLIN	VINCENT	JOSEPH	NA			SEEF PROPERTIES PO BOX 2008 4 MA	UNITED ARAB EMIRAT	NA	NA			C12013200-12013200-(	Amount for unclaimed and un	80.50	03-DEC-2022
C	H	SHAMSUDHEENC	NA			32,SHILAVIHAR COLONY, USHA APA	INDIA	MAHARASHTRA	PUNE			C13018700-13018700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RADHA	M	KHAMBADKONE	NA			C/O K V SHENOY 57 1ST FLOOR 7TH	INDIA	Karnataka	Bangalore Rural		PSGL123622		Amount for unclaimed and un	1225.00	03-DEC-2022
KRISHNA	MOHAN	SAXENA	NA			342/142 NAUBASTA LUCKNOW LUC	INDIA	UTTAR PRADESH	LUCKNOW			IN300888-IN300888-13	Amount for unclaimed and un	350.00	03-DEC-2022
KULWANT	RAI	DHAWAN	NA			HPOUSE NO 127 B SECTOR- 51- A C	INDIA	UTTAR PRADESH	CHANDIGARH			IN301330-IN301330-17	Amount for unclaimed and un	420.00	03-DEC-2022
RAKESH	KUMAR	VERMA	NA			MALVIA ROAD BHATPAR RANI DEOR	INDIA	UTTAR PRADESH	DEORIA			IN301330-IN301330-18	Amount for unclaimed and un	70.00	03-DEC-2022
SANDHYA	BAJPAI		NA			255/289 KUNDARI RAKABGANJ NEA	INDIA	UTTAR PRADESH	LUCKNOW			IN301330-IN301330-18	Amount for unclaimed and un	52.50	03-DEC-2022
RAM	NATH	MALIK	NA			C/O. MALIK & ASSOCIATES 68/ 2, JA	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHAILY	GUPTA		NA			35 GANDHI SADAN MANDIR MARG	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-(	Amount for unclaimed and un	126.00	03-DEC-2022
KRISHAN	KUMAR		NA			KRISHAN KUMAR HQ COY 10 INF SIC	INDIA	DELHI	NEW DELHI	110001		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
PUSHPA	GUPTA		NA			68/2 JANPATH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300888-IN300888-13	Amount for unclaimed and un	1750.00	03-DEC-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 un	700.00	03-DEC-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 un	700.00	03-DEC-2022
ANIL	CHANDER	SARIN	VISHVANATH	SARIN		95-BANGLA SAHIB MARG NEW DELH	INDIA	DELHI	NEW DELHI	110001	PSGL102217		Amount for unclaimed and un	1400.00	03-DEC-2022
BHUPENDER	BHARDWAJA		S	S	BHARDWAJA	37-NALANDA APTS. VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110001	PSGL103443		Amount for unclaimed and un	1400.00	03-DEC-2022
BIJAN	KUMAR	GANGULY	BIRENDRANATH	GANGULY		NATIONAL SALES MANAGER BOC IN	INDIA	DELHI	NEW DELHI	110001	PSGL103473		Amount for unclaimed and un	2100.00	03-DEC-2022
GIRDHARILAL	SYAL		MR	RAMCHANDSYAL		IV/1/80 GOPINATH BLDG. GOPINATH	INDIA	DELHI	NEW DELHI	110001	PSGL105185		Amount for unclaimed and un	1400.00	03-DEC-2022
KAILASH	CHANDRA		LAL	CHANDULAL		A-2/6, PESHWA ROAD GOLE MARKE	INDIA	DELHI	NEW DELHI	110001	PSGL106656		Amount for unclaimed and un	980.00	03-DEC-2022
KRISHAN	LAL		KESAR	DASS		11-TELEGRAPH SQUARE OPPOSITE K	INDIA	DELHI	NEW DELHI	110001	PSGL107321		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MANJITSINGHCHADHA		S	THAKAR	SINGHCHADHA	WZ 411 SHIV NAGAR JAIL ROAD P O	INDIA	DELHI	NEW DELHI	110001	PSGL110753		Amount for unclaimed and un	714.00	03-DEC-2022
MRS	RITABHATNAGAR		ARUN	KUMAR	BHATNAGAR	C/O A K BHATNAGAR BRITISH AIRWA	INDIA	DELHI	NEW DELHI	110001	PSGL114642		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SHANTADEVI		LABHCHAND	JAIN		2914 SATTAIS GHARA KINARI BAZAR	INDIA	DELHI	NEW DELHI	110001	PSGL114844		Amount for unclaimed and un	1400.00	03-DEC-2022
NILENDRAKUMAR			NA			JAG HOUSE 38, CANNING LANE PT. R	INDIA	DELHI	NEW DELHI	110001	PSGL115864		Amount for unclaimed and un	700.00	03-DEC-2022
PISHU	THADANI		M	LAL		7-TANSEN MARG NEW DELHI 110 00	INDIA	DELHI	NEW DELHI	110001	PSGL116286		Amount for unclaimed and un	98.00	03-DEC-2022
PRAMJIT	KAUR		S	HARMAN	SINGH	KG-I/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PSGL116485		Amount for unclaimed and un	700.00	03-DEC-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 un	1218.00	03-DEC-2022
SHYAMLAL	SIKRI		NA			7-D NORTH TOWER GIRDHAR APTS 2	INDIA	DELHI	NEW DELHI	110001	PSGL118510		Amount for unclaimed and un	700.00	03-DEC-2022
OM	PRAKASH	ARORA	TEK	CHAND		D-392 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110001	PSGL121231		Amount for unclaimed and un	2450.00	03-DEC-2022
HANS	RAJ	KHANNA	NA			G-26 JANGPURA EXTENSION NEW DI	INDIA	DELHI	NEW DELHI	110001	PSGL123625		Amount for unclaimed and un	612.50	03-DEC-2022
JAMNA	DAS	SINGAL	NA			6/13 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PSGL123626		Amount for unclaimed and un	1225.00	03-DEC-2022
LACHHMAN	DASS		NA			SECRATARY THE GANGA SUGAR COR	INDIA	DELHI	NEW DELHI	110001	PSGL123627		Amount for unclaimed and un	612.50	03-DEC-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 un	612.50	03-DEC-2022
V	V	PARANJPE	NA			C/O MINISTRY OF EXTERNAL AFFAIR	INDIA	DELHI	NEW DELHI	110001	PSGL123629		Amount for unclaimed and un	612.50	03-DEC-2022
RAJ	DAR		NA			23 ASHOK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PSGL123630		Amount for unclaimed and un	612.50	03-DEC-2022
VED	KUMARI	DUREJA	NA			4675 SHORA KOTHI PAHAR GANJ NE	INDIA	DELHI	NEW DELHI	110001	PSGL123632		Amount for unclaimed and un	612.50	03-DEC-2022
MAHESHKUMAR	NATVARBHAI	DABGAR	NA			B/H RABARIVAS KAPADWANJ ROAD	INDIA	GUJARAT	ANAND	388225		C12038200-12038200-(	Amount for unclaimed and un	42.00	03-DEC-2022
PADHIYAR	SURESHKUMAR	M	NA			NARAYAN NAGAR SOC. AT DAKOR T	INDIA	GUJARAT	ANAND	388225		IN300513-IN300513-19	Amount for unclaimed and un	87.50	03-DEC-2022
PINAKIN	JASHUBHAI	PATEL	NA			831, POST OFFICE VISTAR KALSAR	INDIA	GUJARAT	ANAND	388230		IN300636-IN300636-10	Amount for unclaimed and un	210.00	03-DEC-2022
SAVITABEN	VIPULCHANDRA	PATEL	NA			A/5, YOGESHWER PARK PO. MENPU	INDIA	GUJARAT	ANAND	388235		IN301991-IN301991-10	Amount for unclaimed and un	24.50	03-DEC-2022
VALLABHDAS	JETHALAL	SHAH	NA			SHRINATHJI EMPORIUM GAYATRINA	INDIA	GUJARAT	ANAND	388239		IN300636-IN300636-10	Amount for unclaimed and un	105.00	03-DEC-2022
PRAVINABEN	KIRITBHAI	BHAVSAR	NA			E-3-3, WANAKBORI TPS GEB COLON	INDIA	GUJARAT	ANAND	388239		IN301991-IN301991-10	Amount for unclaimed and un	150.50	03-DEC-2022
SHEIKH	MOHUDDIN	HAJIADBULGANI	NA			NR. OLD SBI NR. RAJAPURI DARWAJA	INDIA	GUJARAT	ANAND	388236		IN301991-IN301991-10	Amount for unclaimed and un	87.50	03-DEC-2022
ISWARBHAI	J	PANDYA	NA			TYPE E - 63/1 GEB COLONY WANAKB	INDIA	GUJARAT	ANAND	388239		IN300636-IN300636-10	Amount for unclaimed and un	175.00	03-DEC-2022
PURNIMA	S	KAHAR	NA			TYPE B-5/6, GSECL COLONY WANAK	INDIA	GUJARAT	ANAND	388239		IN300636-IN300636-10	Amount for unclaimed and un	140.00	03-DEC-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	14.00	03-DEC-2022
MAHENDRAKUMA	CHIMANBHAI	PRAJAPATI	NA			AT- SANADARA TA - THASRA DI - KH	INDIA	GUJARAT	ANAND	388250		IN300636-IN300636-10	Amount for unclaimed and un	350.00	03-DEC-2022
GOPALCHAND	SHARMA		NA			JAYPEE WANAKBORI CEMENT GRIDI	INDIA	GUJARAT	ANAND	388265		IN301991-IN301991-10	Amount for unclaimed and un	420.00	03-DEC-2022
PATEL	NILESH	HARSHADBHAI	NA			MOTI KHADKI, NR, PANCHAYAT GHA	INDIA	GUJARAT	ANAND	388315		C12044400-12044400-(	Amount for unclaimed and un	168.00	03-DEC-2022
BHUPENDRABHAI	JASHBHAI	PATEL	NA			PRABHAT POLE, NEW HOUSES, KARA	INDIA	GUJARAT	ANAND	388325		IN300636-IN300636-10	Amount for unclaimed and un	126.00	03-DEC-2022
VISHAKA	RAJENDRA	PATEL	NA			41 , ANAND SOJITRA ROAD SARDAR	INDIA	GUJARAT	ANAND	388325		IN300636-IN300636-10	Amount for unclaimed and un	175.00	03-DEC-2022
RUPAL	MANISHKUMAR	DALWADI	NA			29 PURUSHARTH SOCIETY CHURCH	INDIA	GUJARAT	ANAND	388325		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-2022
MADHUSUDAN	DAHYABHAI	PATEL	NA			C/O MR RAJNIKANT J PANDIT GAYAT	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-13	Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	DAXABEN	MAHESHBHAI	NA			B N 3 4 KARAMSAD TA ANAND DIST	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-21	Amount for unclaimed and un	1487.50	03-DEC-2022
ARVINDBHAI	C	PATEL	CHUNIBAHI	PATEL		ANIL NIWAS, SARDAR POLE KARAMS	INDIA	GUJARAT	ANAND	388325	PSGL102625		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	JAYDEVCHUNILALPATEL		CHUNILAL	G	PATEL	PORDA ANAND 388327	INDIA	GUJARAT	ANAND	388327	PSGL109547		Amount for unclaimed and un	700.00	03-DEC-2022
MANUBHAI	SHIVABHAI	PATEL	NA			GADIYA SHERI, MOGRI, TA. & DIST.-A	INDIA	GUJARAT	ANAND	388345		C12026800-12026800-(	Amount for unclaimed and un	3.50	03-DEC-2022
ASHOKBHAI	H	PATEL	NA			SUBHASH CHOWK NABVLI TA ANAN	INDIA	GUJARAT	ANAND	388355		IN301696-IN301696-12	Amount for unclaimed and un	140.00	03-DEC-2022
KAUSHIKBHAI	CHANDUBHAI	PATEL	X			BROM POL GAURAV K PATEL NAVLI T	INDIA	GUJARAT	ANAND	388355	PSGL100949		Amount for unclaimed and un	700.00	03-DEC-2022
CHIRAG	JITENDRABHAI	PATEL	X			KAUSHIKBHAI CHANDUBHAI PATEL Z	INDIA	GUJARAT	ANAND	388355	PSGL100983		Amount for unclaimed and un	1540.00	03-DEC-2022
KAUSHIKBHAI	CHANDUBHAI	PATEL	CHANDUBHAI	A	PATEL	ZANDA CHOWK BRAHM POL NAVLI T	INDIA	GUJARAT	ANAND	388355	PSGL100984		Amount for unclaimed and un	840.00	03-DEC-2022
AKTABEN	DHRUVESH	PATEL	NA			JAWAHAR CHOWK DHARMAJ GUJA	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-(	Amount for unclaimed and un	612.50	03-DEC-2022
LABHUBEN	KANTILAL	GAJJAR	NA			NEAR BUS STAND PO BOX NO 1 VIA A	INDIA	GUJARAT	ANAND	388430	PSGL121932		Amount for unclaimed and un	168.00	03-DEC-2022
SANDIP	HARVADANBHAI	SHAH	NA			NARIYAPADA PETLAD DIST- ANAND,	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	JAGDISHBHAI		NA			DAXINI FALIYA NR. TELEPHONE EXCH	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and un	52.50	03-DEC-2022

SACHANAND	LILARAM	SINDHI	NA			293, DHARAMANAGAR SOCIETY RAN	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and un	84.00	03-DEC-2022
DINESHKUMAR	CHAMPAKLAL	SHAH	NA			105, NARIAPADA PETLAD DIST : ANA	INDIA	GUJARAT	ANAND	388450		C12017500-12017500-(	Amount for unclaimed and un	875.00	03-DEC-2022
PRAVINABEN	NANABHAI	KACHHIA	NA			NAVAPURA, . . PETLAD GUJARAT	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-(	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOK	BABUBHAI	PARMAR	NA			BH. MAHIJIPURA PRI. SCHOOL SUNA	INDIA	GUJARAT	ANAND	388450		C13016700-13016700-(	Amount for unclaimed and un	14.00	03-DEC-2022
GIRISHBHAI	M	MANGER	NA			SHAKTI NAGAR SOC TALUKA-PETLAD	INDIA	GUJARAT	ANAND	388450		C13016700-13016700-(	Amount for unclaimed and un	42.00	03-DEC-2022
MUMTAJ	ALLARAKHAN	VOHRA	NA			365 , DEVKUVA DARIYAPURA TATHA	INDIA	GUJARAT	ANAND	388450		C13016700-13016700-(	Amount for unclaimed and un	224.00	03-DEC-2022
CANDRAVALI	BHPENDRAKUMA	RAVAL	BHUPENDRAKUMAR	VADILAL	RAVAL	C/O VISHVDEEP NEAR TOWER PETLA	INDIA	GUJARAT	ANAND	388450	PSGL103652		Amount for unclaimed and un	350.00	03-DEC-2022
JAGDISHBHAI	PARSOTTAMDAS	PATEL	NA			2 SWAMI NARAYAN NAGAR SAINATH	INDIA	GUJARAT	ANAND	388450	PSGL123773		Amount for unclaimed and un	612.50	03-DEC-2022
PATEL	HARSHADKUMAR	R	NA			LIMADA STREET BHADRAN BORSAD	INDIA	GUJARAT	ANAND	388530		IN301991-IN301991-10	Amount for unclaimed and un	10.50	03-DEC-2022
MINALBEN	B	PANDYA	NA			NR DARBARGADH GAJNA TA BORSA	INDIA	GUJARAT	ANAND	388540		C12016400-12016400-(	Amount for unclaimed and un	490.00	03-DEC-2022
MRS	KOKILABENBHARATKUMARSHAH		BHARATKUMAR	RAMANLAL	SHAH	DALWADI CHOWK KASHIPURA BORS	INDIA	GUJARAT	ANAND	388540	PSGL113348		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	KOKILABENBHARATKUMARSHAH		MR	BHARATKUMARSHAH		KASHIPURA DALWADI CHAWK, DIST	INDIA	GUJARAT	ANAND	388540	PSGL113349		Amount for unclaimed and un	196.00	03-DEC-2022
RAJENDRAKUMAR	MANILAL	PATEL	NA			DHOBIKUI TA.- BORSAD DI.- KHEDA	INDIA	GUJARAT	ANAND	388560		IN300636-IN300636-10	Amount for unclaimed and un	42.00	03-DEC-2022
JAYESHKUMAR	SHANTILAL	KAPATEL	NA			NR. VADI, AT VIRSAD, TAL. BORSAD,	INDIA	GUJARAT	ANAND	388580		IN300974-IN300974-11	Amount for unclaimed and un	175.00	03-DEC-2022
MITAL	VIPUL	AMIN	NA			AT BAMANVA TA KHAMBHAT DIST A	INDIA	GUJARAT	ANAND	388580		C12032100-12032100-(	Amount for unclaimed and un	105.00	03-DEC-2022
MRS	REKHADBHAVSAR		DIPON	CHANDRA	MBHAVSAR	E/343 GEB COLONY TPS DHUVARAN	INDIA	GUJARAT	ANAND	388610	PSGL114604		Amount for unclaimed and un	280.00	03-DEC-2022
RAZIYABANU	NISARAHMED	MANSURI	NA			ALI'S NAKA RANA CHAKLA OPP MAS	INDIA	GUJARAT	ANAND	388620		IN301276-IN301276-10	Amount for unclaimed and un	560.00	03-DEC-2022
KISHORKUMAR	KANTILAL	LEUVA	NA			A-19/2, SHREENATHJI PARK BETHAK	INDIA	GUJARAT	ANAND	388620		IN301991-IN301991-10	Amount for unclaimed and un	87.50	03-DEC-2022
PRAVINCHANDRA	JIVANLAL	RANA	NA			DEV NI POLE, KHAMBHAT GUJARAT	INDIA	GUJARAT	ANAND	388620		C12011300-12011300-(	Amount for unclaimed and un	157.50	03-DEC-2022
SHANTILAL	T	PATEL	NA			NAVI SHERI, SHAKARPUR, KHAMBH	INDIA	GUJARAT	ANAND	388620		C12011300-12011300-(	Amount for unclaimed and un	1487.50	03-DEC-2022
DALSUKHBHAI	T	PATEL	NA			806,SUNDRIKHADKI, CAMBAY KHAN	INDIA	GUJARAT	ANAND	388620		C12022000-12022000-(	Amount for unclaimed and un	525.00	03-DEC-2022
BAMA	SRIDHARAN		NA			C/O S SRIDHARAN THE NEW INDIA A	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123838		Amount for unclaimed and un	612.50	03-DEC-2022
VENKATA	RAMA	RAOCHOWDARY	NA			3RD FLOOR RUBY MANSION STORE L	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123839		Amount for unclaimed and un	1225.00	03-DEC-2022
MIGUEL	DOMINGS	DSOUZA	NA			SITARAM BUILDING B CRAWFORD M	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123840		Amount for unclaimed and un	1225.00	03-DEC-2022
KRISHNA	BHAWOO	GOSAVI	NA			HEAD POLICE OFFICE COMPOUND B	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123842		Amount for unclaimed and un	1225.00	03-DEC-2022
D	GOVINDA	REDDY	NA			MANAGER STATE BANK OF MYSORE	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123843		Amount for unclaimed and un	612.50	03-DEC-2022
K	R	JAYARAMAN	NA			SECY TO THE CHIEF ENGINEER THE C	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123844		Amount for unclaimed and un	612.50	03-DEC-2022
JAGJIWANDAS	HARAKHCHAND	SANGHVI	NA			59 MANI BHUVAN DOULAT NAGAR E	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123846		Amount for unclaimed and un	612.50	03-DEC-2022
BAI	KAMALABAI	NARANJEE	NA			C/O P V ASHER 73 BORA BAZAR ST F	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123847		Amount for unclaimed and un	1225.00	03-DEC-2022
MYSORE	LAKSHMINARAYA	KRISHNASWAMY	NA			C/O HINDUSTAN CONSTRUCTION CO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123848		Amount for unclaimed and un	1225.00	03-DEC-2022
MICHAEL	EVEREST	LOBO	NA			C/O LEWIE & JONES BANK OF BARO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123849		Amount for unclaimed and un	1837.50	03-DEC-2022
DARA	NUSSERWANJI	MARSHALL	NA			UNIVERSITY LIBRARY MAYO ROAD FO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123850		Amount for unclaimed and un	612.50	03-DEC-2022
PORONUE	ABRAHAM	MATHEW	NA			498 LAXMI NAGAR NEW MILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123851		Amount for unclaimed and un	612.50	03-DEC-2022
MOHANLAL	M	MEHTA	NA			194 GOVINDAPPA NAICK STREET MA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123852		Amount for unclaimed and un	1225.00	03-DEC-2022
MINAL	MADIGERI		NA			40/A/13 BRINDAVAN MAJIWADI MU	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123855		Amount for unclaimed and un	612.50	03-DEC-2022
MURIEL	STEPHANIE	REGO	NA			10 ROSHERA DINSHA VACHHA ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123856		Amount for unclaimed and un	2450.00	03-DEC-2022
ASHER	PANNA		NA			42/44 BORA BAZAR ST FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123857		Amount for unclaimed and un	612.50	03-DEC-2022
MANCHERSHA	NESERVANJI	PAOONWALA	NA			317 DARUVALA HOUSE FRERE ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123858		Amount for unclaimed and un	1225.00	03-DEC-2022
PURSHOTAMDAS	MADHAVANI	ELECSPVTLTD	NA			BLOCK NO 212 EMCA HOUSE 289 SH	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123859		Amount for unclaimed and un	612.50	03-DEC-2022
JITENDRA	BHAWANJI	RUPAREL	NA			C/O M/S J T JAGITANT NATIONAL HO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123860		Amount for unclaimed and un	1225.00	03-DEC-2022
KARSONDAS	EHIMJI	SHAH	NA			46 MODI STREET 4TH FLOOR PATEL	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123861		Amount for unclaimed and un	612.50	03-DEC-2022
TARA	SUNDAR	SAMANT	NA			20 REHMAT MANZIL VEER NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123862		Amount for unclaimed and un	1225.00	03-DEC-2022
ARIF	TAMBE		NA			C/O MUSTAPA KHAMBATI 221 BORA	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123865		Amount for unclaimed and un	612.50	03-DEC-2022
V	VASUDEVA	RAO	NA			C/O CANARA BANK LTD UDYOGA BH	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123867		Amount for unclaimed and un	612.50	03-DEC-2022
V	VASUDEVARAO		NA			CANARA BANK LTD 1ST FLOOR UDYO	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123868		Amount for unclaimed and un	612.50	03-DEC-2022
JAYESH	KHANDHAR		MANILAL			THE GREAT EASTERN SHIPPING CO L	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123870		Amount for unclaimed and un	2450.00	03-DEC-2022
T	L	JOHN	A	R	LOANAPPAN	EMCONS KITAB MAHAL AKA NAYAK	INDIA	MAHARASHTRA	MUMBAI	400001	PT002295		Amount for unclaimed and un	280.00	03-DEC-2022
NAVINCHANDRA	AMTHALAL	SHAH	NA			1ST FLOOR, 9-A, WARDEN COURT BL	INDIA	MAHARASHTRA	MUMBAI	400002		C12017000-12017000-(	Amount for unclaimed and un	52.50	03-DEC-2022
PAREKH	PANKAJ	HUSMUKRAI	NA			P O BOX 3136 MUSCAT PC 112 RUW	OMAN	NA	NA			IN300888-IN300888-13	Amount for unclaimed and un	560.00	03-DEC-2022
CHETAN	H	TANNA	HASHMUKHBHAI			22-BHASKER LANE 2ND FLR. ROOM I	INDIA	MAHARASHTRA	MUMBAI	400002	PC003375		Amount for unclaimed and un	1540.00	03-DEC-2022
JAYAPRAKASH	BANGERA		HONNAYA			JAYAPRAKASH BROTHERS 629-A GA	INDIA	MAHARASHTRA	MUMBAI	400002	PJ004730		Amount for unclaimed and un	280.00	03-DEC-2022
MR	MANUBHAIBHUDHARBHAISHUKLA		BHUDHARBHAI	HAJIVANDAS	SHUKLA	C/O.SHAKTI METAL STORES 40-KANS	INDIA	MAHARASHTRA	MUMBAI	400002	PM004030		Amount for unclaimed and un	210.00	03-DEC-2022
MR	MOHANNAHUJA		MR	NARAAYANDAS	MAHUJA	168-C VAIDYA WADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	PM005551		Amount for unclaimed and un	70.00	03-DEC-2022
RAJESH	PATEL		AMRITLAL	PATEL		59 JAWAHAR MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PR009005		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SYLVESTERPETERCRASTO		MR	PETER	CRASTO	YUNUS BUILDING 2ND FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PS010319		Amount for unclaimed and un	280.00	03-DEC-2022
SUMITRA	ARVIND	SHAH	ARVIND	SHAH		C/O.NIKUNJ A SHAH 33-DIVYA DARS	INDIA	MAHARASHTRA	MUMBAI	400002	PS012441		Amount for unclaimed and un	2240.00	03-DEC-2022
ANSUYA	RAGHUVIR	KAPADIA	RAGHUVIR	TULSIDAS	KAPADIA	GYAN BUILDING,SHOP NO.2, OPP.RA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL102387		Amount for unclaimed and un	1400.00	03-DEC-2022
ASUMI	SHARAD	SHAH	SHARAD	KANTILAL	SHAH	11/88 MARINE DRIVE G ROAD RAJHA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL102890		Amount for unclaimed and un	700.00	03-DEC-2022
BANWARI	LAL	AGARWAL	GANGA	PRASAD		C/O.ARUN SYNTHETICS 384-L DHABI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103151		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDRASHEKHA	BANGERA		HONNAYA	BANGERA		629-A GAZDAR HOUSE 2ND FLOOR J	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103840		Amount for unclaimed and un	1400.00	03-DEC-2022
CHETAN	H	TANNA	HASHMUKHBHAI			22-BHASKER LANE 2ND FLR. ROOM I	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103913		Amount for unclaimed and un	2450.00	03-DEC-2022
CHIMANLAL	P	SHAH	PANACHAND	M	SHAH	142-E BHULESHWAR 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL103947		Amount for unclaimed and un	350.00	03-DEC-2022
DAMODAR	KHANDELWAL		KEDARNATH	KHANDELWAL		54, 1ST BHOIWADA 1ST FLOOR BHU	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104066		Amount for unclaimed and un	1400.00	03-DEC-2022
DORIS	FERNANDES		FELIX	G	FERNANDES	298/17 PRINCESS STREET MUMBAI 4	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104626		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	RAGHUVIRTULSIDASKAPADIA		TULSIDAS	JAIRAM	KAPADIA	SHOP NO.2 GYAN BUILDING OPP.RA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104771		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	SYLVESTERPEREIRA		AMRAO	PEREIRA		CHRUCH OF ST FRANCIS XAVIER ST F	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL104803		Amount for unclaimed and un	2100.00	03-DEC-2022
HOMI	ARDESHIR	BHACCA	ARDESHIR	RUSTOMJI	BHACCA	625 NARIMAN BLDG 4TH FLOOR DH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL105834		Amount for unclaimed and un	420.00	03-DEC-2022
JEROO	P	MEHTA	PARVEZ	J	MEHTA	301-MISTRY BLDG. DR.C H ST.DHOBI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL106358		Amount for unclaimed and un	700.00	03-DEC-2022
KAUSHIK	J	SHAH	JANUBHAI			82/23 BADRIKESHWAR MARINE DRI	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL107043		Amount for unclaimed and un	280.00	03-DEC-2022
MAHESH	JHAWAR	R	MAHESH	S	JHAWAR	285 PRINCESS STREET CHATURBHUJ	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL108063		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	BARBARAFERNANDES		JOSEPH	SALVADOR	FERNANDES	B I T BUILDING 1/95, CHANDANWAD	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL108623		Amount for unclaimed and un	2100.00	03-DEC-2022
GH	MOHD	BEIGH	NA			RANGTENG S R GANJ SGR SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		IN300513-IN300513-13	Amount for unclaimed and un	35.00	03-DEC-2022
SARTAJ	AHMAD	SHEIKH	NA			FAZUL HAQ COLONY WAFIA LANE BA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300513-IN300513-17	Amount for unclaimed and un	24.50	03-DEC-2022
ANAYAT	HUSSAIN	BHAT	NA			DANGAR PORA TELBAL SRINAGAR JA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300513-IN300513-18	Amount for unclaimed and un	262.50	03-DEC-2022
DINESH	CHANDRA	SHARMA	NA			HQ 32, BRTF GREF, AIR FIELD SRI NA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190007		C12024200-12024200-(	Amount for unclaimed and un	472.50	03-DEC-2022
MOHD	AMIN		NA			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and un	59.50	03-DEC-2022
BASHIR	AHMAD	BHAT	NA			COME AND CURE MEDICATE WAZIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN302349-IN302349-10	Amount for unclaimed and un	2100.00	03-DEC-2022
HAJINIGH			NA			194 BONA PORA BATMALOO SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN301696-IN301696-10	Amount for unclaimed and un	1540.00	03-DEC-2022
RAJA	BEGUM		NA			NEAR LANE NO 9,SALFIA COLLEGE, N	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
PARVEEZ	AHMAD	MIR	NA			SHEIKH MOHALLA, CHATTABAL, SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12030000-12030000-(	Amount for unclaimed and un	3.50	03-DEC-2022
MOHD	ARJUMAND	KHAN	NA			NURSING GARH BAL GARDEN SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12030000-12030000-(	Amount for unclaimed and un	437.50	03-DEC-2022
MASOOD	AHMAD	SHAH	NA			H No 2 Azad Colony Lane No 1 Soura	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302349-IN302349-10	Amount for unclaimed and un	525.00	03-DEC-2022
POSHA	BASHIR		NA			VICHAR NAG BALLA NOWSHERA SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-11	Amount for unclaimed and un	122.50	03-DEC-2022
ZAHOOR	AHMAD	CHOTTA	NA			79, NEW COLONY BOTA KADAL B LA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHEIKH	FAYAZ	AHMAD	NA			NOWSHERA WACHERNAG SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12028900-12028900-(	Amount for unclaimed and un	122.50	03-DEC-2022
MUZAFFAR	RASOOL	HANDOO	NA			H.NO. 22 , AZAD COLONY, 90 FIT RO	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12044500-12044500-(	Amount for unclaimed and un	7.00	03-DEC-2022

MUZAFFAR	ALI		NA			MOHALLA NABDI PORA HAWAL SGR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-17	Amount for unclaimed and un	28.00	03-DEC-2022
DANISH	KHAN		NA			ARAMPORA BOTAKADAL LAL BAZAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-18	Amount for unclaimed and un	77.00	03-DEC-2022
GHULAM	NABI	BHAT	NA			GULBURG COLONY, HYDERPORA HO	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		C12011300-12011300-(	Amount for unclaimed and un	350.00	03-DEC-2022
MUSHTAQ	AHMAD	SHAH	NA			49 GULBERG COLONY HYDERPORA B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		C12028900-12028900-(	Amount for unclaimed and un	280.00	03-DEC-2022
PEERZADA	GHJEELANI		NA			NO.65, METHAN ROAD LALNAGAR, (	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301696-IN301696-10	Amount for unclaimed and un	108.50	03-DEC-2022
SAJID	HUSSAIN	MIR	NA			GOVT HOUSING COLONY CHANAPOI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301143-IN301143-10	Amount for unclaimed and un	434.00	03-DEC-2022
IQBAL	AHMAD	AKHOON	NA			QAMARWARI NEAR SECTOR11 HILAI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190017		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
MOHAMMAD	SIDIQ	KHAN	NA			43, IQBALABAD, BEMINA, SRINAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	190018		C12030000-12030000-(	Amount for unclaimed and un	1263.50	03-DEC-2022
GHULAM	MUHAMMAD	DAR	NA			H NO 794, BEMINA (PARTLY), P.O - K	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018		C12068100-12068100-(	Amount for unclaimed and un	913.50	03-DEC-2022
PEER	MUZAFFAR	AHMADSHAH	NA			SHAH FAISAL COLONY BUCHPORA SI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190020		IN300513-IN300513-15	Amount for unclaimed and un	700.00	03-DEC-2022
FAROOQ	AHMAD	SOFI	NA			AZAD PORA ANCHI DORA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		IN300214-IN300214-11	Amount for unclaimed and un	140.00	03-DEC-2022
SYED	AHMAD	SHEIKH	NA			DIALGAM TEH ANANTNAG JAMMU	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12018600-12018600-(	Amount for unclaimed and un	45.50	03-DEC-2022
MOHD	SYEED	BHAT	NA			SARNAL PAYEEN TEH/DIST ANANTN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		IN300214-IN300214-13	Amount for unclaimed and un	700.00	03-DEC-2022
SHEIKH	MOHD	IQBAL	NA			245, KRANGSU PARTLY P/O- MATAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192125		C12019101-12019101-(	Amount for unclaimed and un	157.50	03-DEC-2022
ALI	MOHAMMAD	MIR	NA			WATERGAM BARAMULLA J & K BAR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
ANKIT	KUMAR		NA			III D - 25 NEHRU NAGAR GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10	Amount for unclaimed and un	420.00	03-DEC-2022
SANJAY	GUPTA		NA			S G/132 SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302236-IN302236-10	Amount for unclaimed and un	126.00	03-DEC-2022
INDU	SINGHAL		NA			R - 2/56 GHAZIABAD UTTAR PRADES	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAIZADARAVI	DASS	BALI	NA			8/235, SECTOR 3, RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302269-IN302269-10	Amount for unclaimed and un	217.00	03-DEC-2022
ANAND	SWARUP	TYAGI	NA			MORTA VILL.- POST OFFICE MORTA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12024200-12024200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALOK	KUMAR	AGRAWAL	NA			17 B ASHOK NAGAR MARKET GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300513-IN300513-12	Amount for unclaimed and un	31.50	03-DEC-2022
HIMANSHU	TYAGI		NA			R 6 52 RAJ NAGAR GHAZIABAD UTT	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13041400-13041400-(	Amount for unclaimed and un	38.50	03-DEC-2022
CHAMELI	DAS		NA			L 388 VIJYANGAR SEKTAR 9 BLAK L G	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-14	Amount for unclaimed and un	3.50	03-DEC-2022
HARISH	PRASAD	MEHRA	R	P	MEHRA	G-108 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PSGL105574		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESH	KUMAR		KUMAR			LITTLE FLOWER, 314 RAM NAGAR GI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PSGL116918		Amount for unclaimed and un	1400.00	03-DEC-2022
SATISH	KUMAR	RASTOGI	NA			H-111 H-BLOCK, GALI NO.- 3 GOVIN	INDIA	UTTAR PRADESH	GHAZIABAD	201013		IN300923-IN300923-10	Amount for unclaimed and un	840.00	03-DEC-2022
MRS	REKHAKHANNA		J	L	KHANNA	KL-74 KAVI NAGAR GHAZIABAD 201	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL114606		Amount for unclaimed and un	840.00	03-DEC-2022
MRS	SHANTIDEVI		MAHIPAL	GOYAL		B-6 OLD RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL114859		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHESH	BATORIA		NA			H NO :- D - 417 LAJPAT NAGAR Ghaz	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAVI	KANT	GUPTA	NA			B 67 SHYAM PARK EXTN SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300214-IN300214-14	Amount for unclaimed and un	35.00	03-DEC-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 un	490.00	03-DEC-2022
RAKESH	KUMAR	SHARMA	NA			B/511 N T P C VIDYUT NAGAR GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN302236-IN302236-10	Amount for unclaimed and un	420.00	03-DEC-2022
GEETA	TEWARI		NA			B 49 SECTOR 9 VIJAY NAGAR GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201009		IN300214-IN300214-13	Amount for unclaimed and un	21.00	03-DEC-2022
MRS	MADHUMARWAHA		BRIJ	MOHAN	MARWAHA	G-230, HIG PRATAP VIHAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PSGL113956		Amount for unclaimed and un	840.00	03-DEC-2022
NISHANT	JINDAL		NA			H No 679 Sector 5 1st Floor Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301774-IN301774-10	Amount for unclaimed and un	49.00	03-DEC-2022
RANCHHOD	J	PATEL	NA			VADVALI SHERI LAKHTAR LAKHTAR (	INDIA	GUJARAT	SURENDRANAGAR	363001		C12044700-12044700-(	Amount for unclaimed and un	77.00	03-DEC-2022
VIKRAM	GHANSHYAMBHA	PANCHOLI	NA			49,NEW SARVODAY SOC RAGHUKUL	INDIA	GUJARAT	SURENDRANAGAR	363001		C12070200-12070200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	PARAMANAND	DESAI	NA			49 SARDAR SOCIETY SURENDRANA(	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301039-IN301039-24	Amount for unclaimed and un	1137.50	03-DEC-2022
MISS	DAXABEN	KESHAVLALSHAH	KESHAVLAL	NAGARDAS	SHAH	35 BHARAT SOCIETY SURENDRANAG	INDIA	GUJARAT	SURENDRANAGAR	363001	PD002565		Amount for unclaimed and un	2240.00	03-DEC-2022
HIMATLAL	ISHWARLAL	BHATT	ISHWARLAL	BHATT		TURAKHIA BLDG DUDHREJ ROAD VA	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL105776		Amount for unclaimed and un	1680.00	03-DEC-2022
JAYSHREE	MEHTA		PUNAMCHAND	M	MEHTA	SARVAMANGAL APARTMENT OLD JU	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL106323		Amount for unclaimed and un	2100.00	03-DEC-2022
KIRANCHANDRA	TRIVEDI		HEMATLAL			AUROVILL' 8-GAYATRI NAGAR BAPU	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL107193		Amount for unclaimed and un	420.00	03-DEC-2022
MISS	DAXABEN	KESHAVLALSHAH	KESHAVLAL	NAGARDAS	SHAH	35 BHARAT SOCIETY SURENDRANAG	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL108582		Amount for unclaimed and un	336.00	03-DEC-2022
MR	ASHOK	SHAH	MR	PRABHULAL	SHAH	CHANCHAL NIVAS LAKHTAR S UTTAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL109082		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	KESHAVLALNAGARDASSHAH		NAGARDAS	C	SHAH	35, BHARAT SOCIETY SURENDRA NA	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL109618		Amount for unclaimed and un	336.00	03-DEC-2022
MR	LALITKUMARKESHAVLALSHAH		KESHAVLAL	SHAH		ARIHANT BHARAT SOCIETY SURENDI	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL109661		Amount for unclaimed and un	336.00	03-DEC-2022
MR	SUDHIRKESHAVLALSHAH		KESHAVLAL	NAGARDAS	SHAH	35 BHARAT SOCIETY SURENDRA NAG	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL112427		Amount for unclaimed and un	336.00	03-DEC-2022
MRS	SHOBHANASUDHIRSHAH		SUDHIR	KESHAVLAL	SHAH	35 BHARAT SOCIETY SURENDRA NAG	INDIA	GUJARAT	SURENDRANAGAR	363001	PSGL114950		Amount for unclaimed and un	336.00	03-DEC-2022
SETUKUMAR	JAYSUKHLAL	SHAH	NA			MOTI VADI', NR.SWASTIK SOCIETY B	INDIA	GUJARAT	SURENDRANAGAR	363002		C12024400-12024400-(	Amount for unclaimed and un	192.50	03-DEC-2022
NARAYANBHAI	ARJANBHAI	PARALIYA	NA			BLOCK NO-A 1 TARAMANI TOWNSH	INDIA	GUJARAT	SURENDRANAGAR	363002		C12032100-12032100-(	Amount for unclaimed and un	437.50	03-DEC-2022
NARESHKUMAR	CHAMANBHAI	BADRESIYA	NA			72, SARDAR PATEL SOCIETY, NEAR K	INDIA	GUJARAT	SURENDRANAGAR	363020		IN300974-IN300974-11	Amount for unclaimed and un	87.50	03-DEC-2022
KALPESHBHAI	VASOYA		NA			NR NILKANTH MAHADEV TEMPLE JO	INDIA	GUJARAT	SURENDRANAGAR	363020		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
DINESHBHAI	K	SHANKARIYA	NA			76 / 4 OPP MAHALAXMI MANDIR JO	INDIA	GUJARAT	SURENDRANAGAR	363020		C12070200-12070200-(	Amount for unclaimed and un	700.00	03-DEC-2022
MAYANKKUMAR	R	PARMAR	NA			MADHAVAV VANIYAWAD WADHWA	INDIA	GUJARAT	SURENDRANAGAR	363030		IN301991-IN301991-10	Amount for unclaimed and un	52.50	03-DEC-2022
PATEL	CHHAYABEN	Y	NA			14 DRIMLENDPARK 80FT ROAD SUR	INDIA	GUJARAT	SURENDRANAGAR	363030		C12013200-12013200-(	Amount for unclaimed and un	1365.00	03-DEC-2022
JAYESHKUMAR	I	PARMAR	NA			SHIYANI POLE AT WADHWAN SUREI	INDIA	GUJARAT	SURENDRANAGAR	363030		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MOHANBHAI	NATVARBHAI	SONAGRA	NA			KHODIYAR PARK, NARSHIPARA ROAI	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
KHUSBOO	S	POOJARA	NA			FUL GALI DHRANGADHRA GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363310		C12013200-12013200-(	Amount for unclaimed and un	315.00	03-DEC-2022
SHAMJI	LAXMANBHAI	MAKWANA	NA			B/H NEW RAILWAY COLONY ASHOK	INDIA	GUJARAT	SURENDRANAGAR	363310		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
ANUBHAI	L	SHAH	LAXMICHAND			KHERVA PA STREET NR.BIG JAIN TEM	INDIA	GUJARAT	SURENDRANAGAR	363310	PA007119		Amount for unclaimed and un	840.00	03-DEC-2022
ANUBHAI	L	SHAH	LAXMICHAND			KHERVA PA STREET NR.BIG JAIN TEM	INDIA	GUJARAT	SURENDRANAGAR	363310	PSGL102425		Amount for unclaimed and un	56.00	03-DEC-2022
MRS	SUSHILAJAYANTILALSHAH		JAYANTILAL	L	SHAH	C/O LAXMI TRADERS NANI BAZAR DI	INDIA	GUJARAT	SURENDRANAGAR	363310	PSGL115124		Amount for unclaimed and un	336.00	03-DEC-2022
SAPNA	H	SHAH	HARESH			KHERVA PA STREET NR.BIG JAIN TEM	INDIA	GUJARAT	SURENDRANAGAR	363310	PSGL117884		Amount for unclaimed and un	140.00	03-DEC-2022
NAYANKUMAR	MOTILAL	MEHTA	NA			BAZAR KUMBHAR DARVAJA HALVAD	INDIA	GUJARAT	SURENDRANAGAR	363330		C12019101-12019101-(	Amount for unclaimed and un	514.50	03-DEC-2022
MUKUNDRAY	BHAGAVANBHAI	KHER	NA			402, SANGATH APPARTMENT VALKE	INDIA	GUJARAT	JAMNAGAR	361001		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
NARANBHAI	M	PARMAR	NA			SHIVASHISH SOCIETY NR. DR. MER H	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10	Amount for unclaimed and un	52.50	03-DEC-2022
RAMESHKUMAR	P	JADAV	NA			UMIYAPARK SOCIETY NR. KUMBHAR	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10	Amount for unclaimed and un	66.50	03-DEC-2022
ARVIND	N	DABHI	NA			VAIDYA SHERI NR. SHAK MARKET LIN	INDIA	GUJARAT	SURENDRANAGAR	363421		IN302201-IN302201-10	Amount for unclaimed and un	3.50	03-DEC-2022
ILESHKUMAR	SOMCHANDBHAI	SHAH	NA			KHANDHAR PA, LIMBDI LIMBDI GU	INDIA	GUJARAT	SURENDRANAGAR	363421		C12042000-12042000-(	Amount for unclaimed and un	3.50	03-DEC-2022
AJAYBHAI	JAYANTILAL	PUNANI	NA			HANUMANPARA B/H WHITE HOUSE	INDIA	GUJARAT	SURENDRANAGAR	363421		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	DIPAKBHAI	H	NA			AT. NAVA SUDAMADA, TAL. SAYLA, I	INDIA	GUJARAT	SURENDRANAGAR	363430		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
HITESH	CHAMANLAL	CHAUHAN	NA			135 MOCHIBAZAR ANANDPUR ROAI	INDIA	GUJARAT	SURENDRANAGAR	363520		C12013300-12013300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHANTILAL	DAYALAJI	BHATT	NA			MANHAR PARK - 1 BEHIND CIVIL CO	INDIA	GUJARAT	SURENDRANAGAR	363520		C12045500-12045500-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHVINKUMAR	VINAYKANT	VORA	NA			STATION ROAD, THANGADH.	INDIA	GUJARAT	SURENDRANAGAR	363530		IN300974-IN300974-11	Amount for unclaimed and un	52.50	03-DEC-2022
SANGITA	DEVENDRA	PATEL	NA			B/H KANYASHALA BHATIYA SOCIETY	INDIA	GUJARAT	MORBI	363621		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
MAHMAD	USMANBHAI	BADI	NA			AT PO-RANEKPAR TA-WANKANER DI	INDIA	GUJARAT	MORBI	363621		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
YAKUB	ALIBHAI	MATHAKIYA	NA			200 G BLOCK 2 AT POST VAGHASIYA	INDIA	GUJARAT	MORBI	363621		C12034400-12034400-(	Amount for unclaimed and un	105.00	03-DEC-2022
KOMALBEN	TUSHARBHAI	BHORANIA	NA			YADUNANDAN PARK-21 YOGESHWA	INDIA	GUJARAT	MORBI	363641		IN303052-IN303052-10	Amount for unclaimed and un	2100.00	03-DEC-2022
ALPESH	PARSHOTAMBHA	SERASHIYA	NA			PITRU KRUPA, VIJAY NAGAR NR GAY	INDIA	GUJARAT	MORBI	363641		IN303052-IN303052-10	Amount for unclaimed and un	175.00	03-DEC-2022
DR	URVIBENN	BUDDHADEV	NA			76, SHYAMAL ROW HOUSE, PART - 1	INDIA	GUJARAT	AHMEDABAD	380015		IN300974-IN300974-10	Amount for unclaimed and un	350.00	03-DEC-2022
RANJANBEN	C	BAPODARIYA	NA			VIJAY NAGAR, RAVAPAR ROAD, MO	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
PRASANCHANDRA	JOHRIMAL	BHANSHALI	NA			6 RAMESH KOTAN MILL MORBI-50 D	INDIA	GUJARAT	MORBI	363641		C12010900-12010900-(	Amount for unclaimed and un	1270.50	03-DEC-2022
RAMESHCHANDR	MANSUKHLAL	MAHETA	NA			ROYAL PALACE PLOT NO 502 VASAN	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
DINESH	KANTILAL	KANANI	NA			2 SAHYOG SOCIETY MORBI GUJARA	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHAVESH	R	KUNDARIYA	NA			12/2 CHANDRESH NAGAR AT MORBI	INDIA	GUJARAT	MORBI	363641		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
VINODKUMAR	SUNDRIYAL		LALITA	PRASAD	SUNDRIYAL	OPP.CANARA BANK SANQUELIM, GO	INDIA	GOA	PANAJI	403505	PSGL119703		Amount for unclaimed and un	1400.00	03-DEC-2022

VITHAL	P	MALIK	PANDU	MALIK		DEUWADA -KUDNE, P.O.SANQUELIM	INDIA	GOA	PANAJI	403505	PSGL119803		Amount for unclaimed and un	700.00	03-DEC-2022
VITHAL	PANDU	MALIK	PANDU	V	MALIK	DEUWADA KUDNE GOA.	INDIA	GOA	PANAJI	403505	PSGL119804		Amount for unclaimed and un	1400.00	03-DEC-2022
YESHWANT	V	GAUDE	VITHU	S	GAUDE	DONCOL WADDA P.O.PISSURLEM SA	INDIA	GOA	PANAJI	403505	PSGL119904		Amount for unclaimed and un	2100.00	03-DEC-2022
DINESH	GANESH	GAWADE	GANESH	BABO	GAWADE	HOUSE NO-46 SONSHI HONDA SATT	INDIA	GOA	PANAJI	403505	PSGL120383		Amount for unclaimed and un	2100.00	03-DEC-2022
DEEPAK	JANNA	SAWANT	NA			HOUSE NO 283 KHARWADA VAZARI	INDIA	GOA	PANAJI	403505	PSGL120821		Amount for unclaimed and un	1400.00	03-DEC-2022
DIGAMBER	LAXMAN	DESAI	LAXMAN	A	DESAI	H NO 1149 DHATWADA VIRDI SANK	INDIA	GOA	PANAJI	403505	PSGL121267		Amount for unclaimed and un	700.00	03-DEC-2022
DEVIDAS	H	GAWADE	HONU	GAWADE		H NO 52 SATTAN SONSHE GOA	INDIA	GOA	PANAJI	403505	PSGL125624		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	TULSHIDASKGAUNS		MR	KRISHNAGAUNS		NAVELIM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PT002200		Amount for unclaimed and un	840.00	03-DEC-2022
SUJIT	SURESH	SALUNKE	NA			H NO 111 VALPOI SATTARI GOA VAL	INDIA	GOA	PANAJI	403506		C12013200-12013200-(	Amount for unclaimed and un	339.50	03-DEC-2022
MR	SHAUKATHSHAH		MR	HUSSAINSHAH		DENA LAXMI COLONY A-6, 2ND FLO	INDIA	GOA	PANAJI	403506	PSGL112261		Amount for unclaimed and un	2100.00	03-DEC-2022
PRALHAD	RAMA	BETKEKAR	RAMA	YESWANT	BETKEKAR	NEAR POLICE STATION VALPOI GOA	INDIA	GOA	PANAJI	403506	PSGL116472		Amount for unclaimed and un	700.00	03-DEC-2022
UMLO	T	GAUDE	TATOO	D	GAUDE	KOUKIREM,SATTARI, GOA -403 506.	INDIA	GOA	PANAJI	403506	PSGL119226		Amount for unclaimed and un	700.00	03-DEC-2022
MALHAR	M	NILAJKAR	NA			FLAT NO 5/A SODDERS CITY CASTLE	INDIA	GOA	PANAJI	403507		IN300513-IN300513-10	Amount for unclaimed and un	1680.00	03-DEC-2022
JOSEPH	LESTER	MASCARENHAS	NA			CHANDRANATH APARTMENTS BLOC	INDIA	GOA	PANAJI	403507		IN300757-IN300757-11	Amount for unclaimed and un	770.00	03-DEC-2022
COLIN	DIAS		NA			Laxmi Appts, 4th Floor Opp Janata H	INDIA	GOA	PANAJI	403507		IN300095-IN300095-11	Amount for unclaimed and un	17.50	03-DEC-2022
RUPESH	RAJARAM	MORAJKAR	NA			H NO 518 AGNI WADDO GUIRIM BA	INDIA	GOA	PANAJI	403507		C12013200-12013200-(	Amount for unclaimed and un	7.00	03-DEC-2022
GOPAL	SHANTARAM	GAWAS	NA			BR 91 F MAPUSA BRANCH LIC OF IN	INDIA	GOA	PANAJI	403507		C12029900-12029900-(	Amount for unclaimed and un	140.00	03-DEC-2022
VISHAL	VISHWANATH	BHIVSHET	NA			H NO H 10 BANDH CANCA BARDEZ	INDIA	GOA	PANAJI	403507		IN301774-IN301774-12	Amount for unclaimed and un	70.00	03-DEC-2022
GREGORY	SEQUEIRA		NA			HOUSE NO 156 BHIRO ALTO ASSAGA	INDIA	GOA	PANAJI	403507		IN300513-IN300513-13	Amount for unclaimed and un	157.50	03-DEC-2022
JAYANT	RAI		SHRI	M	HRAI	HOUSE NO.75/5 ALTINHO MAPUCA	INDIA	GOA	PANAJI	403507	PJ004660		Amount for unclaimed and un	2380.00	03-DEC-2022
ARMANDO	W	PBRAGANCA	JERONIMO	C	BRAGANCA	OPP.REMANSO HOSPITAL RUA DO A	INDIA	GOA	PANAJI	403507	PSGL102512		Amount for unclaimed and un	700.00	03-DEC-2022
BOSCO	A	FDSOUZA	ALBANO	DSOUZA		SANTACRUZ BASTORA P.O.MAPUCA	INDIA	GOA	PANAJI	403507	PSGL103585		Amount for unclaimed and un	1400.00	03-DEC-2022
CARMELINA	FERNANDES		NA			POONAM APARTMENTS FIRST FLOO	INDIA	GOA	PANAJI	403507	PSGL103662		Amount for unclaimed and un	2450.00	03-DEC-2022
JULIET	MENEZES		FRANCIS	MENEZES		3C HILL APARTMENTS ALTINHO MAP	INDIA	GOA	PANAJI	403507	PSGL106514		Amount for unclaimed and un	700.00	03-DEC-2022
MAHADEO	P	SHIRODKAR	PUNDOLIC	SHIRODKAR		SANGOLDA BALVISTA WADA BARDE	INDIA	GOA	PANAJI	403507	PSGL107989		Amount for unclaimed and un	1960.00	03-DEC-2022
MR	PUNDALIKJAIWANT	VERNEKAR	JAIWANT	VERNEKAR		8/9 ANSABHAT VITHALWADI MAPUS	INDIA	GOA	PANAJI	403507	PSGL111534		Amount for unclaimed and un	686.00	03-DEC-2022
TIOFILO	LOBO		NA			BODIEM GIRIM BARDEZ GOA	INDIA	GOA	PANAJI	403507	PSGL119093		Amount for unclaimed and un	1400.00	03-DEC-2022
UDAY	V	CHARI	VISHNU	S	CHARI	1ST MURUD MAPUSA BARDEZ GOA	INDIA	GOA	PANAJI	403507	PSGL119179		Amount for unclaimed and un	700.00	03-DEC-2022
UMAKANT	S	NAIK	SURYA	Z	NAIK	RICHFIELD BLDG. F2 1ST FLOOR ALT	INDIA	GOA	PANAJI	403507	PSGL119209		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMONA	BRAGANCA		NAUMANN	BRAGANCA		HOUSE NO 129 GAUNSA VADDO MA	INDIA	GOA	PANAJI	403507	PSGL120831		Amount for unclaimed and un	700.00	03-DEC-2022
MANOJ	PRAKASH	RAICAR	NA			H NO 434 OPP GANESH TEMPLE NAC	INDIA	GOA	PANAJI	403508		IN300360-IN300360-10	Amount for unclaimed and un	70.00	03-DEC-2022
REGINO	DIOGO	CAETANOALVARE	CASMIRA	A	ALVARES	OLAVLIM POMBURPA BARDEZ GOA	INDIA	GOA	PANAJI	403508	PSGL104553		Amount for unclaimed and un	1708.00	03-DEC-2022
STANISLAUS	FAUSTINO	DSOUZA	SANTANA	DSOUZA		PREMEIRO VADDO CORJUEM ALDON	INDIA	GOA	PANAJI	403508	PSGL118629		Amount for unclaimed and un	700.00	03-DEC-2022
TULSIDAS	BABLI	MAYEMCAR	BABLI	G	MAYEMCAR	KHORJUEM LUXEM ALDONA BARDE	INDIA	GOA	PANAJI	403508	PSGL119130		Amount for unclaimed and un	1400.00	03-DEC-2022
SURENDRA	SAZU	GOENCAR	NA			H No 455 Dabol Wada Shapora P O A	INDIA	GOA	PANAJI	403509		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
MADHAVI	RAMNATH	NAGVENKAR	RAMNATH	GHANSHYAM	NAGVENKAR	1392 MAYAPRASTHA KUMARWADD	INDIA	GOA	PANAJI	403509	PSGL107902		Amount for unclaimed and un	700.00	03-DEC-2022
UMA	BHIVA	DABHOLKAR	BHIVA			POST VAGATOR DABHOLKAR WADD	INDIA	GOA	PANAJI	403509	PSGL119198		Amount for unclaimed and un	2100.00	03-DEC-2022
VISHNU	P	AGARWADEKAR	PANDURANG	V	AGARWADEKAR	H.NO. 135/2 PETHWADA,NANODA P	INDIA	GOA	PANAJI	403509	PSGL119764		Amount for unclaimed and un	2100.00	03-DEC-2022
RAGHAV	JAYPRAKASH	PRABHUPARRIKA	NA			H NO 602 SALISWADO PARRA BARD	INDIA	GOA	PANAJI	403510		IN302236-IN302236-10	Amount for unclaimed and un	175.00	03-DEC-2022
LOURENCO	PACHECO		NA			H NO 591 CARASCO VADDO PARRA I	INDIA	GOA	PANAJI	403510		C12015800-12015800-(	Amount for unclaimed and un	14.00	03-DEC-2022
ARUN	RAGHUVIR	PANDRE	RAGHUVIR	PANDRE		CANCA-BANDHA NR.PRIMARY SCHO	INDIA	GOA	PANAJI	403510	PSGL102553		Amount for unclaimed and un	1540.00	03-DEC-2022
LAXMAN	V	KERKAR	VAMAN	KERKAR		VERLA PARRA, BARDEZ, GOA -H.NO.	INDIA	GOA	PANAJI	403510	PSGL107664		Amount for unclaimed and un	700.00	03-DEC-2022
MR	HONORATORDSOUZA		JOHN	MARCELINO		PARRA TOWER, FLAT 002 BUILDING	INDIA	GOA	PANAJI	403510	PSGL110392		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	MEGHANAMANGALDAS	SHIRODKAR	MANGALDAS	SHIRODKAR		C/O.MANGALDAS V SHIRODKAR ARA	INDIA	GOA	PANAJI	403510	PSGL114074		Amount for unclaimed and un	784.00	03-DEC-2022
SYLVESTER	D	CRUZ	DOMNIC	DCRUZ		CARRASCO VADDO HOUSE NO.567 P	INDIA	GOA	PANAJI	403510	PSGL118990		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHANTARAMLSGAOKER		MR	LADUGAOKER		HOUSE NO.494 MOLEMKER VADDO	INDIA	GOA	PANAJI	403512	PSGL112192		Amount for unclaimed and un	420.00	03-DEC-2022
PASCOAL	TRINDADE		MANUEL	TRINDADE		DHARGAL MANASWADA PAR P.O.DH	INDIA	GOA	PANAJI	403512	PSGL116199		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAMDASMAYEKAR		RAMESHWARI	RAMDAS	MAYENKAR	IBRAMPUR HEDUSWADA PERNEM-G	INDIA	GOA	PANAJI	403512	PSGL117126		Amount for unclaimed and un	700.00	03-DEC-2022
UTTAM	LADU	SHETYE	LADU	LAXIMAN	SHETYE	BHIVSHET WADDA POST MORJIM PE	INDIA	GOA	PANAJI	403512	PSGL119287		Amount for unclaimed and un	2100.00	03-DEC-2022
KOWTAL	NAGARAJ		NA			4/4/100/6, ZAHEERABAD V-4, BLOC	INDIA	KARNATAKA	RAICHUR HO	584103		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJEEV	RAJAN		NA			LECTURER IN ECONOMICS GOVT P U	INDIA	KARNATAKA	RAICHUR HO	584114		IN300239-IN300239-11	Amount for unclaimed and un	17.50	03-DEC-2022
MADDIPATI	GANGADHAR	RAO	NA			JALIHAL CAMP JALIHAL SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584116		IN301895-IN301895-10	Amount for unclaimed and un	2100.00	03-DEC-2022
KAMLESH	KUMAR	NENMALARYA	NA			KAMLESH ARYA S/ON M ARYA C/O K	INDIA	KARNATAKA	RAICHUR HO	584128		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
KUNDANMAL			NA			BALAJI MEDICAL AND GEN STORE SU	INDIA	KARNATAKA	RAICHUR HO	584128		IN301151-IN301151-23	Amount for unclaimed and un	70.00	03-DEC-2022
VINODKUMAR	RAGHAVENDRARA	DESHPANDE	NA			H NO 10/9 VITHAL NAGAR GULBARG	INDIA	KARNATAKA	GULBARGA	585101		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
SHARANABASAPPA			NA			H NO 4-661 MAKTAMPUR NEAR BAS	INDIA	KARNATAKA	GULBARGA	585101		C12010600-12010600-(	Amount for unclaimed and un	640.50	03-DEC-2022
BHARAT	SHINDE		NA			SHOP NO 1 TEGNOOR COMPLEX OPI	INDIA	KARNATAKA	GULBARGA	585101		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
MAHESH	BANNURKAR		NA			3 - 182, SIMLA ROAD, CHAPPAL BAZ	INDIA	KARNATAKA	GULBARGA	585101		C12023000-12023000-(	Amount for unclaimed and un	70.00	03-DEC-2022
HADAGALIMATH	MAHESHKUMAR		NA			NO- 1 - 4 - 30/1, GADEN ROAD SOUR	INDIA	KARNATAKA	GULBARGA	585101		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJESH	SHRINIVASRAO	SHETTY	NA			C/O HOTEL TRIVENI BIJAPUR BIJAPU	INDIA	KARNATAKA	GULBARGA	585101		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANDEEP	N	PATHAK	NA			H NO 9/158 SHAH BAZAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101		IN302269-IN302269-13	Amount for unclaimed and un	35.00	03-DEC-2022
DEVINDRAPPA	V	ANAKAL	NA			HNO 8 885 LOHAR GALLI GULBARGA	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and un	17.50	03-DEC-2022
PRAMODREDDY	BASWAREDDY	ITGI	NA			H.NO-E-1012/91, MAHANTH NAGAR	INDIA	KARNATAKA	GULBARGA	585102		IN302269-IN302269-11	Amount for unclaimed and un	84.00	03-DEC-2022
VISHNU	BHANDARE		NA			BHANDARE, H NO 1-891/89/3/4/11	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-(	Amount for unclaimed and un	105.00	03-DEC-2022
GIRISH	H	S	NA			1/1650 STATION BAZAR SHAKTI NAG	INDIA	KARNATAKA	GULBARGA	585102		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
MALLIKARJUN	VEERABHADRAPP	GHOOLI	NA			PLOT NO. 29 SBH COLONY SRI VEER	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and un	105.00	03-DEC-2022
KRISHNA	P	DESHPANDE	NA			H.NO-10-223, SUBHASH CHOWK, G	INDIA	KARNATAKA	GULBARGA	585103		C12012600-12012600-(	Amount for unclaimed and un	157.50	03-DEC-2022
MALLIKARJUNAYY	SHIVAYYA	MATHAPATI	NA			H NO 1 189/8 BIDDAPUR COLONY G	INDIA	KARNATAKA	GULBARGA	585103		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
SHANKARGOWDA			NA			S/O MANIKPPA CHOUDAPURKAR NC	INDIA	KARNATAKA	GULBARGA	585103		IN300394-IN300394-17	Amount for unclaimed and un	14.00	03-DEC-2022
B	N	VSSATISH	NA			H NO 10-2/124 SRI PADMALAYA SAN	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and un	199.50	03-DEC-2022
NINGASHETTY			NA			PLOT NO 146 REVANASIDDESHWAR	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and un	136.50	03-DEC-2022
SUNIL	MAHABALESHWA	REVANKAR	NA			BASAVESHWAR COLONY 3RD CROSS	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-12	Amount for unclaimed and un	1722.00	03-DEC-2022
INDUMATI	RANGACHARY	PURANIK	NA			BEHIND RAGHAVENDRASWAMY TEN	INDIA	KARNATAKA	SHAHAPUR	585201		IN301926-IN301926-30	Amount for unclaimed and un	3.50	03-DEC-2022
ROOPA	B	NASHI	NA			H NO 5/1/218/1 IST FLOOR RAJENDR	INDIA	KARNATAKA	SHAHAPUR	585202		IN300394-IN300394-17	Amount for unclaimed and un	437.50	03-DEC-2022
YARGOL	SABAYYA		NA			PREETAM BAR OPP BUS STAND YAD	INDIA	KARNATAKA	SHAHAPUR	585202		IN300394-IN300394-17	Amount for unclaimed and un	45.50	03-DEC-2022
MR	RAVINDRASHANK	ARAGASAGI	SHANKAR	SHIDARAYAPPA	AGASAGI	QR.NO.D-45,NARAYANPUR, DIST-GU	INDIA	KARNATAKA	SHAHAPUR	585219	PSGL111910		Amount for unclaimed and un	2492.00	03-DEC-2022
PRAKASH	ANNAPPA	UDAGI	NA			DBR COMPOUND SEDAM DT GULBA	INDIA	KARNATAKA	SHAHAPUR	585222		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
MALLIKARJUN	KUMBAR		NA			H.NO 1-2.70, KUMBAR STREET, SHA	INDIA	KARNATAKA	SHAHAPUR	585223		C12023000-12023000-(	Amount for unclaimed and un	52.50	03-DEC-2022
BASAVARAJ	H	BOSGI	NA			2/89 HULAKALA KI, TQ SHAHAPUR, D	INDIA	KARNATAKA	SHAHAPUR	585223		C12023000-12023000-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANIKAPPA	N	BHANDARI	NA			RETIRED LECTURER UTI AGENT COU	INDIA	KARNATAKA	SHAHAPUR	585223		IN301135-IN301135-26	Amount for unclaimed and un	350.00	03-DEC-2022
M	B	JALAHALLI	NA			NO 8-2-61 TQ SHORAPUR DT GULBA	INDIA	KARNATAKA	SHORAPUR	585224		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
RANGAN	NARAYANAN	SPILLAI	NA			NO 51/9 ACC COLONY TRT WADI GU	INDIA	KARNATAKA	SHORAPUR	585225		IN300394-IN300394-17	Amount for unclaimed and un	24.50	03-DEC-2022
SIDDALING	SOMASHEKAR	SHANKAR	NA			ABB ABL TOWN SHIP SHAHABAD GU	INDIA	KARNATAKA	SHAHABAD	585229		C13019300-13019300-(	Amount for unclaimed and un	252.00	03-DEC-2022
VINOD	JOSHI		NA			STRT 15/10 CROSS ROAD 16 ALSTON	INDIA	KARNATAKA	SHAHABAD	585229		IN301926-IN301926-30	Amount for unclaimed and un	10.50	03-DEC-2022
SHRISHAIL	MATH		NA			5180, RAJEEVNAGAR AFZALPUR GUL	INDIA	KARNATAKA	HUMNABAD	585301		IN300239-IN300239-11	Amount for unclaimed and un	84.00	03-DEC-2022
SHIVASHARANAP	R	BIRADAR	NA			GOVERNMENT P U COLLEGE AFZALP	INDIA	KARNATAKA	HUMNABAD	585301		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022

DEVRAO	ANANDRAO	SAWALE	NA			SUBHASH CHOWK SOUTH BHALKI B	INDIA	KARNATAKA	HUMNABAD	585328		C12010600-12010600-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ISMAIL	S	KHATAL	SAYED			C/O. ALFA TRADERS N.H.9 ROAD,OP	INDIA	KARNATAKA	HUMNABAD	585330	PSGL105974		Amount for unclaimed and un	1400.00	03-DEC-2022
MANGOLI	SHRINIVAS	RAVIKUMAR	NA			PLOT NO 22 KALPATARU SHENDRY L	INDIA	KARNATAKA	BIDAR	585401		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MARUTI	B	PANCHABHAI	NA			GANGOTRI KALIDAS NAGAR BVB CO	INDIA	KARNATAKA	BIDAR	585401		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
D	SESHAGIRI	SETTY	NA			C/O D NARAYANA MURTHY BRANCH	INDIA	KARNATAKA	BIDAR	585442		IN301926-IN301926-30	Amount for unclaimed and un	1456.00	03-DEC-2022
VINODKUMAR	R	DESHPANDE	NA			MAYEE SADAN GODBOLE MALA TILA	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and un	157.50	03-DEC-2022
MOHD	ELIAS	ADARSHANAL	NA			NEAR JANNAT MASJID, SHASTRI NAG	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-11	Amount for unclaimed and un	178.50	03-DEC-2022
NINGANAGOUDA	SHIVAPPA	BIRADAR	NA			GANESH NAGAR, BAGEWADI ROAD I	INDIA	KARNATAKA	BIJAPUR	586101		C12010919-12010919-(	Amount for unclaimed and un	3.50	03-DEC-2022
VINAY	MAHIPATI	HARIDAS	NA			5843 A P KAKHANDAKI SHANTINIKET	INDIA	KARNATAKA	SINDGI	586132		C12027000-12027000-(	Amount for unclaimed and un	70.00	03-DEC-2022
MAHESH	ISHWAR	CHINTAMANI	NA			91 C22 JAYA NAGAR NR SHANTI NIK	INDIA	KARNATAKA	BIJAPUR	586101		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
SATISH	SHIVANAND	KABBINAKANTI	NA			NEAR MYLLAGASI BASTIDEVAR GALL	INDIA	KARNATAKA	BIJAPUR	586101		C12044700-12044700-(	Amount for unclaimed and un	101.50	03-DEC-2022
MALLANAGOUDA	B	BIRADAR	NA			C/O SHREE BHAGYASHREE AGENCY S	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-12	Amount for unclaimed and un	140.00	03-DEC-2022
ARCHANA	KESARIMAL	RUNWAL	NA			C/O NIMESH SECURITIES APMC YARI	INDIA	KARNATAKA	BIJAPUR	586101		C16010100-16010100-(	Amount for unclaimed and un	665.00	03-DEC-2022
KALPESH	HARILAL	SANGHAVI	NA			KALPESH H SANGHAVI 1678 NR DAL	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
KK	JAINAPUR		NA			BASAVA NAGAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-16	Amount for unclaimed and un	80.50	03-DEC-2022
OMKAR	RAGHAVENDRA	GRAMOPADHYE	NA			NO 35-1 WARD NO 10 SHANKARLING	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
NINGAPPA	S	SHIVANKAR	NA			SHRI PADMA NIVAS HOUSE NO 67 K	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and un	175.00	03-DEC-2022
ALURKAR	RIYAZAHMED	AMIRUDDIN	NA			PULAKESHI NAGAR PLOT NO 70 BAG	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and un	17.50	03-DEC-2022
KHALID	AHMED	JKALADGI	NA			KARADI COLONY NAVABAG BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and un	84.00	03-DEC-2022
BASANGOUDA	PATIL		NA			C/O D T D C STATION BACK ROAD BI	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and un	35.00	03-DEC-2022
SABANNA	CHALWADI		YAMANAPPA	CHALWADI		SULAKAWADA POST KAWALAGI BAS	INDIA	KARNATAKA	BIJAPUR	586101	PSGL117641		Amount for unclaimed and un	700.00	03-DEC-2022
ANIL	MALLAPPA	MULAWAD	NA			HOUSE NO 143 AISHWARY TEACHER	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-30	Amount for unclaimed and un	105.00	03-DEC-2022
PREMALATA	P	HUNNUR	NA			H NO 51 BANJARA NAGAR SOLAPUR	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-30	Amount for unclaimed and un	420.00	03-DEC-2022
GANGADHAR	SHANMUKAPPA	SHILAVANT	NA			C/O P S KORI BAGALKOT ROAD VIDH	INDIA	KARNATAKA	BIJAPUR	586104		C12013200-12013200-(	Amount for unclaimed and un	248.50	03-DEC-2022
VIDYA	KIRAN	HANDRAL	NA			W O KIRAN HANDRAL ASHRAYA H NO	INDIA	KARNATAKA	BIJAPUR	586109		C12027000-12027000-(	Amount for unclaimed and un	175.00	03-DEC-2022
S	B	SUTAGUNDI	NA			AT PO DEVAPUR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586125		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
VIJAYKUMAR	G	HIREMATH	NA			993/1 HONAWAD TAL BIJAPUR DIST	INDIA	KARNATAKA	SINDGI	586130		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
SIDDANAGOUDA	R	PATIL	NA			NO 58 VANDAL BASAVANA BAGAVA	INDIA	KARNATAKA	INDI	586201		C12044700-12044700-(	Amount for unclaimed and un	280.00	03-DEC-2022
BASAWARAJ	MANGALAPPA	LAMANI	NA			AT JETAGI LT PO HULLUR LT MUDDE	INDIA	KARNATAKA	MUDDEBIHAL	586212		IN301696-IN301696-11	Amount for unclaimed and un	14.00	03-DEC-2022
ARVIND	ANNAJE	BHOSALE	NA			HOUSE NO 334 2ND CROSS K H B CO	INDIA	KARNATAKA	MUDDEBIHAL	586212		C12037600-12037600-(	Amount for unclaimed and un	38.50	03-DEC-2022
RAMCHANDRA	GOVARADHANDA	CHAWLA	NA			NEAR SAGAR COLD DRINKS GIRLS HI	INDIA	KARNATAKA	BAGALKOT	587101		C12013200-12013200-(	Amount for unclaimed and un	122.50	03-DEC-2022
SANJEEVRAO	K	M	NA			DOOR NO 248 WARD NO 10 KARADI	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and un	175.00	03-DEC-2022
KASAT	GOVIND		NA			C/O R B KASAT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101		IN301926-IN301926-30	Amount for unclaimed and un	84.00	03-DEC-2022
SUGAREDDY			NA			H NO-1-11-37/84A LINGSUGUR ROA	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
ROHINI	R	HADLI	NA			SHANKARMATH ROAD END AREA VI	INDIA	KARNATAKA	BAGALKOT	587101		IN301926-IN301926-30	Amount for unclaimed and un	14.00	03-DEC-2022
GOPALAKRISHNA	SHIMARAD	GOUDAR	NA			HOUSE NO- 35 SECTOR- 32 NAVNAG	INDIA	KARNATAKA	BAGALKOT	587102		IN302316-IN302316-10	Amount for unclaimed and un	350.00	03-DEC-2022
DATTATRAY	P	KULKARNI	NA			C/O D P KULKARNI 22ND CROSS VID	INDIA	KARNATAKA	BAGALKOT	587102		IN301895-IN301895-10	Amount for unclaimed and un	700.00	03-DEC-2022
AJIT	H	JOSHI	NA			VENKATADRI NIWAS 1ST CROSS TEG	INDIA	KARNATAKA	BAGALKOT	587102		C12035000-12035000-(	Amount for unclaimed and un	21.00	03-DEC-2022
SHANMUKHAPPA	B	DADDENNAVAR	NA			SHANMUKHAPPA B DADDENNAVAR	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-11	Amount for unclaimed and un	105.00	03-DEC-2022
SANTOSH	PATTANASHETTI		NA			SANTOSH PATTANASHETTI NEAR - -	INDIA	KARNATAKA	BAGALKOT	587118		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
NAGANAGOUDA	VENKANAGOUDA	PATIL	NA			HOUSE NO 62 CHINNAPUR ST TQ HU	INDIA	KARNATAKA	BAGALKOT	587125		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and un	35.00	03-DEC-2022
KOTRAIAH	MARULARADHYA	KEMBHAVIMATH	NA			S.V.M COLLEGE, A/P-ILKAL TAL-HUN	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and un	38.50	03-DEC-2022
BHIMAPPA	H	HALLORE	HANUMAPPA			BAGIGER GALLI, M POST GUDUR SC	INDIA	KARNATAKA	BAGALKOT	587202	PSGL103423		Amount for unclaimed and un	280.00	03-DEC-2022
BHIMAPPA	H	HALLORE	HANMAPPA	S	HALLORE	BADIGER GALLI, M POST GUDUR SC	INDIA	KARNATAKA	BAGALKOT	587202	PSGL103424		Amount for unclaimed and un	2100.00	03-DEC-2022
SHASHIDHAR	S	HEGADI	NA			WARD NO-3 A/P-GULEDGUDDA TQ-	INDIA	KARNATAKA	BAGALKOT	587203		C12038400-12038400-(	Amount for unclaimed and un	101.50	03-DEC-2022
ADIRAJ	N	BOGAR	NA			6 GULEDGUDD TAQ-BADAMI DIST-B	INDIA	KARNATAKA	BAGALKOT	587203		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHIVANAND	M	HATTURE	NA			LAKKAPPAGOL BUILDING RAMESHW	INDIA	KARNATAKA	JAMKHANDI	587302		IN301774-IN301774-12	Amount for unclaimed and un	700.00	03-DEC-2022
MAHESH	MAHADEV	DHADUTI	NA			A/P CHIMMAD TQ JAMKHANDI DIST	INDIA	KARNATAKA	JAMKHANDI	587312		C12013200-12013200-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANTOSH	B	KURI	NA			146 MAHALINGAPUR NEAR ASTAGI T	INDIA	KARNATAKA	JAMKHANDI	587312		C12015800-12015800-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNANDA	SHIVAPPA	KERUR	NA			110 B MAHALINGPUR TQ MUDHOL	INDIA	KARNATAKA	JAMKHANDI	587312		IN300214-IN300214-15	Amount for unclaimed and un	87.50	03-DEC-2022
ALKA	BHALACHANDRA	BAKSHI	NA			W NO.5, NEAR DATTA TEMPLE, MUD	INDIA	KARNATAKA	JAMKHANDI	587313		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRAHALAD	PURANIK		NA			C/O NARAYANA GOVINDRAO DESHP	INDIA	KARNATAKA	JAMKHANDI	587313		IN300214-IN300214-14	Amount for unclaimed and un	35.00	03-DEC-2022
ANUJA	SHAHA		NA			OPP OLD TELEPHONE EXCHANGE W	INDIA	KARNATAKA	JAMKHANDI	587313		IN300214-IN300214-14	Amount for unclaimed and un	525.00	03-DEC-2022
VIJAYKUMAR	YALLAPPA	TALAWAR	NA			BILAGI LANE RABKAVI RABKAVI KAR	INDIA	KARNATAKA	JAMKHANDI	587314		C12013200-12013200-(	Amount for unclaimed and un	199.50	03-DEC-2022
SANJEEVKIUMAR	M	BANDI	NA			SOMAWARA PETH A/P BANHATTI TQ	INDIA	KARNATAKA	JAMKHANDI	587314		IN301774-IN301774-13	Amount for unclaimed and un	84.00	03-DEC-2022
Y	P	MEGADI	NA			H NO 1436 HALEPET GALLI TERDAL T	INDIA	KARNATAKA	JAMKHANDI	587315		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
SANDEEP	I	B	NA			SHRINIDHI APPT G3, CTS NO 64 A SC	INDIA	KARNATAKA	BELGAUM	590001		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
HERO	NANDKUMAR	MULANI	NA			C/O- JAYA ENTERPRISES SES 3218 BH	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600-(	Amount for unclaimed and un	126.00	03-DEC-2022
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM	590001		C12019101-12019101-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAJENDRA	DHANYAKUMAR	ANKALE	NA			NEW GOODSHED ROAD. BELGAUM	INDIA	KARNATAKA	BELGAUM	590001		C12023000-12023000-(	Amount for unclaimed and un	87.50	03-DEC-2022
SARAF	SHANKARRAO	SANTOSH	NA			GOGTE INSTITUTE OF TECHNOLOGY	INDIA	KARNATAKA	BELGAUM	590001		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
AVDUTH	NARVEKAR		NA			182/2 , KELKAR BAG ,AVDUTH , BUIL	INDIA	KARNATAKA	BELGAUM	590001		C12035000-12035000-(	Amount for unclaimed and un	42.00	03-DEC-2022
DHARMISTHABEN	JAYANTILAL	PATEL	NA			NAVI SHERI, SHAKARPUR KHAMBHA	INDIA	GUJARAT	ANAND	388620		C12023500-12023500-(	Amount for unclaimed and un	192.50	03-DEC-2022
HITENDRAKUMAR	CHANDULAL	PATEL	NA			SUNDRI KHADKI, MITHO PAT, PARAN	INDIA	GUJARAT	ANAND	388620		C12026800-12026800-(	Amount for unclaimed and un	35.00	03-DEC-2022
MAHESHPRASAD	SHANKERPRASAD	VAIDYA	NA			OPP LALAJINI POLE . . KHAMBHAT GU	INDIA	GUJARAT	ANAND	388620		C12026800-12026800-(	Amount for unclaimed and un	514.50	03-DEC-2022
USHA	DIPAK	KUMARDEVANI	NA			C/11, BETHAK ROAD, AKRUTI TOWN	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	122.50	03-DEC-2022
DILIPSINH	RAMBHAI	PARMAR	NA			D/49, AKRUTI TOWNSHIP, BETHAK R	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and un	105.00	03-DEC-2022
DIPAK	KUMAR	ARVINDBHAIRANA	NA			OPP NAGRIK BANK DIST ANAND KHA	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHASHIKANT	MAFATLAL	PATEL	NA			VADI FALIU NEAR PANYARI KHAMB	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESHKUMAR	BHAVSINH	RATHOD	NA			VIVEKANAND SOCIETY NEAR P & B C	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	21.00	03-DEC-2022
BABUBHAI	HIRALAL	PATEL	NA			LAKKADSHERI SHAKARPUR KHAMBH	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-(	Amount for unclaimed and un	35.00	03-DEC-2022
SIRAJAHMED	A	MANSURI	NA			PITH PAKHALIWAD . KHAMBHAT GU	INDIA	GUJARAT	ANAND	388620		C12059900-12059900-(	Amount for unclaimed and un	84.00	03-DEC-2022
SANJAYKUMAR	ARVINDBHAI	PATEL	NA			SHEKHVADI, KHAROPAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620		C12059900-12059900-(	Amount for unclaimed and un	24.50	03-DEC-2022
NARENDRAKUMA	NATVERLAL	PRAJAPATI	NA			B/8 AAKRUTI TOWNSHIP DHARM NA	INDIA	GUJARAT	ANAND	388620		IN301276-IN301276-30	Amount for unclaimed and un	192.50	03-DEC-2022
MRS	JASHISHAKARABH	AISHAH	SHAKARABHAI	SHAH		KHAR WADO KHAMBHAT 388 620	INDIA	GUJARAT	ANAND	388620	PSGL113256		Amount for unclaimed and un	840.00	03-DEC-2022
KRUPALKUMAR	PATEL		NA			SIMLA SOCIETY, AT.- NANA KALODA	INDIA	GUJARAT	ANAND	388630		C12011300-12011300-(	Amount for unclaimed and un	17.50	03-DEC-2022
KAUSHIKABEN	DINESHBHAI	PATEL	NA			SUBHASH STREET AT & POST NANA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	437.50	03-DEC-2022
CHIMANBHAI	BHAGWANBHAI	PATEL	NA			PATEL KHADKI AT - NANA KALODARA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARVINDBHAI	NATVARBHAI	PATEL	NA			SARDAR STREET AT & PO- NANA KAL	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAVINDRA	NARSINHBHAI	PATEL	NA			VITTHAL FALIYU AT NANA KALODAR	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	525.00	03-DEC-2022
BHADRIK	SHANTIBHAI	PATEL	NA			SIMLA SOCIETY AT NANAKALODRA K	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	350.00	03-DEC-2022
BINITABEN	DINESHBHAI	PATEL	NA			SUBHASH STREET, NANA KALODARA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	175.00	03-DEC-2022
DILIP	MANILAL	PATEL	NA			SIMALA SOCIETY AT NANAKALODRA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	525.00	03-DEC-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	350.00	03-DEC-2022
MANISHKUMAR	M	PATEL	NA			SIMLA SOCIETY NANA KALODARA CA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	175.00	03-DEC-2022

LALITBHAI	NATVARBHAI	PATEL	NA			BAR BHAI NI KHADKI MU VILLAGE NA	INDIA	GUJARAT	ANAND	388630		C12032100-12032100-(	Amount for unclaimed and un	525.00	03-DEC-2022
TARUNBHAI	MANUBHAI	CHUNARA	NA			83,OPP.PETROL PUMP SHAKTINAGA	INDIA	GUJARAT	ANAND	388630		C12059900-12059900-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHWIN	KUMAR	RAMANBHAIPATE	NA			GAM-RAJNAGAR PO TIMBA ROAD D	INDIA	GUJARAT	ANAND	388710		IN300394-IN300394-11	Amount for unclaimed and un	87.50	03-DEC-2022
MR	VADILALCHHAGAN	LALSHAH	CHHAGANLAL	J	SHAH	BAZAR TIMBA ROAD DIST PMS GUJA	INDIA	GUJARAT	ANAND	388710	PSGL112731		Amount for unclaimed and un	2492.00	03-DEC-2022
ZAHIDA	AHMED	ADA	NA			C/O. KHALID DOULTI 29 - MOHAMM	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHAIKH	ATAHUSEN	A	NA			KHAJKIWAD DELAMA GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	35.00	03-DEC-2022
MAHESHKUMAR	N	MEHTA	NA			NANA GOKULNATHJI FALIA GODHR	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	500.50	03-DEC-2022
RAJESHKUMAR	SHIVSANKAR	JOSHI	NA			BHATWADA NR. MANORANJAN VIDE	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	238.00	03-DEC-2022
NAJMA	SAIED	MANSURI	NA			SAVLIWAD TA. GODHRA DIST. PANC	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	21.00	03-DEC-2022
AJAYKUMAR	CHHAKKILAL	JAIN	NA			B/ H. SATLUJ HOTEL NR. BHURAVAV	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	70.00	03-DEC-2022
MINABEN	R	PARMAR	NA			10, SRI SHAKTI NAGAR NR.EF, C.I. SA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	700.00	03-DEC-2022
ALPABEN	RAKESHKUMAR	BHATT	NA			18, GANESH KUTIR ANKLESHWAR M	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and un	35.00	03-DEC-2022
BHUPENDRAKUM	MANHARSINH	BARIA	NA			22, ANAND NAGAR SOCIETY, B/H SC	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and un	21.00	03-DEC-2022
NAMDEV	NAGINLAL	MAHAJAN	NA			LUHAR SUTHAR FALIA, SONIWAD GO	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	24.50	03-DEC-2022
NATVERLAL	PUJABHAI	PANDYA	NA			ANANDNAGAR SOCIETY, BHURAVAV	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	10.50	03-DEC-2022
BHUMI	NATVERLAL	PANDYA	NA			ANANDNAGAR SOCIETY, GODHRA G	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	10.50	03-DEC-2022
YASHODA	MUKESH	CHAUHAN	NA			A 22, SARDAR PATEL NAGAR NR SAI	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	1400.00	03-DEC-2022
SANJAY	HIRALAL	SHAH	NA			127- ASHIRWAD SOCIETY JAFARABA	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	511.00	03-DEC-2022
ANITA	CHANDRAPRAKAS	PALIWAL	NA			59-BHAGWAT NAGAR PRABHA ROA	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANKETKUMAR	BABUBHAI	PATEL	NA			32,VALLABHNAGAR SOCIETY BHURA	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	17.50	03-DEC-2022
PARIKH	HARDIK	SATISHCHANDRA	NA			SILVERSEND APPT. B/H ANK MAHAD	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
RESHMA	CHANDRAKANTBH	SHAH	NA			TALATI STREET CHIPWAD NAKA PAD	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
DR	ARUNKUMAR	RAMPRASADPANI	NA			201 CHANAKYA APPARTMENT BAMR	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and un	31.50	03-DEC-2022
VIJAYKUMAR	CHHAKKILAL	JAIN	NA			BHURAVAV CHAR RASTA B/H SATLU	INDIA	GUJARAT	GODHRA	389001		C12033200-12033200-(	Amount for unclaimed and un	80.50	03-DEC-2022
SULTANBHAI	ABBASBHAI	VALIKARIMWALA	NA			SARAF BAZAR PATHAN FALIA GODH	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200-(	Amount for unclaimed and un	168.00	03-DEC-2022
BRIJRATNA	GOKALDAS	GANDHI	NA			51 DWARKA NAGAR SOCIETY BAMR	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12	Amount for unclaimed and un	56.00	03-DEC-2022
SUKESH	ROHITBHAI	PARIKH	NA			RAMJI MANDIR FALIYA NEAR GIRLS I	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12	Amount for unclaimed and un	52.50	03-DEC-2022
VED	PRAKASH	SAGAR	NA			H NO 80, Sector 4 Single Storey Fla	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300095-IN300095-10	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	KUMAR	AGARWAL	NA			11/K 202 ML-1 VASUNDHARA GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12033200-12033200-(	Amount for unclaimed and un	700.00	03-DEC-2022
ASHISH	PARIHAR		NA			4/24 301C VAISHALI SEC-4 GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
AJAY	VISHNOI		NA			9/43 JUDGES COLONY VAISHALI GH	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301330-IN301330-17	Amount for unclaimed and un	560.00	03-DEC-2022
KAPIL	KUMAR	GUPTA	NA			486 GROUND FLOOR SHAKTI KHAND	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022
MR	SURENDRAPRAKA	SHGARG	GOVERDHAN	DASS		HOUSE NO. 38, H.I.G. SECTOR-4, VAI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PSGL112504		Amount for unclaimed and un	1400.00	03-DEC-2022
RENU	BALA	TANDON	NA			H NO 125 SK-1 INDIRAPURAM NR DE	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PSGL121638		Amount for unclaimed and un	84.00	03-DEC-2022
RAJKUMAR	GUPTA		NA			A 145 RAMPRASTHA P O CHANDER N	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300118-IN300118-10	Amount for unclaimed and un	591.50	03-DEC-2022
RAVI	MADAN		NA			B 5 (G -1) SHRI KRISHNA APPARTMEI	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300118-IN300118-10	Amount for unclaimed and un	17.50	03-DEC-2022
YASHODHARA	AVTAR		NA			A-70 RAM PRASHTDRA COLONY PO	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300214-IN300214-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MONIKA	VASISHT		NA			HOUSE NO 1932/22 SURINDER NAG	INDIA	PUNJAB	LUDHIANA	141008		IN301330-IN301330-17	Amount for unclaimed and un	105.00	03-DEC-2022
SHAKUNTALA	JAIN		NA			C-381/B, GROUND FLOOR SURYA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PSGL118120		Amount for unclaimed and un	700.00	03-DEC-2022
RAKESH	KOUL		NA			G 2 / 291 VAISHALI SECTOR 4 GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN303237-IN303237-10	Amount for unclaimed and un	210.00	03-DEC-2022
VEENA	DEVI		NA			H. NO. 176, SECTOR - 14 VASUNDHA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301055-IN301055-10	Amount for unclaimed and un	210.00	03-DEC-2022
AMITA	KUMARI		NA			FLAT NO F3 PLOT NO 565 VAISHALI S	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN303719-IN303719-10	Amount for unclaimed and un	1127.00	03-DEC-2022
JAI	PAL	SINGH	NA			IIIF/325/2, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302269-IN302269-10	Amount for unclaimed and un	38.50	03-DEC-2022
PRAMILA	RANI		NA			3F-325/2 VAISHALI, GHAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302269-IN302269-10	Amount for unclaimed and un	70.00	03-DEC-2022
PRAMILA	RANI		NA			III F 325/2 VAISHALI GHAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-11	Amount for unclaimed and un	35.00	03-DEC-2022
BEENA	GOEL		NA			21 A RAILWAY COLONY, TILAK BRIDG	INDIA	DELHI	NEW DELHI	110001		C12042300-12042300-(	Amount for unclaimed and un	63.00	03-DEC-2022
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and un	87.50	03-DEC-2022
NAMAN	GOEL		NA			A 2 505 PLOT N B 7 SEC 3 RAIL KUNJ	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
MRS	DHANVATISINGH		GAMBHIR	SINGH		HOUSE NO. 1063 (HIG DUPLEX) SECT	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PSGL113186		Amount for unclaimed and un	1400.00	03-DEC-2022
SAMIT	KUMAR	BOSE	NA			SECTOR 14/476 VASUNDHARA GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PSGL121640		Amount for unclaimed and un	2100.00	03-DEC-2022
BIJENDRA	KUMAR		NA			C-16 GOVIND PURAM GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201013		IN300450-IN300450-13	Amount for unclaimed and un	140.00	03-DEC-2022
NAKUL	MODI		NA			A/15 GOVINDPURI MODINAGAR U P	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300126-IN300126-10	Amount for unclaimed and un	714.00	03-DEC-2022
MRS	VIDYAVATIBHARGAVA		MAJOR	SK	BHARGAVA	647-ARUN VIHAR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201203	PSGL113625		Amount for unclaimed and un	238.00	03-DEC-2022
MRS	VIDYAVATIBHARGAVA		MAJOR	SK	BHARGAVA	647-ARUN VIHAR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201203	PV004228		Amount for unclaimed and un	1400.00	03-DEC-2022
NARENDRA	KUMAR	DHAWAN	NA			8/192 RAJINDER NAGAR MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-11	Amount for unclaimed and un	1015.00	03-DEC-2022
J	L	MAHESHWARI	NA			5 SURESH PARK MODI NAGAR GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12033500-12033500-(	Amount for unclaimed and un	52.50	03-DEC-2022
NARAYAN	DAS	KHATRI	NA			BEHIND ABHISHEK FASHION HOUSE	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-12	Amount for unclaimed and un	532.00	03-DEC-2022
R	K	TAYAL	NA			TAYAL BHAWAN OPP MODI PON LTD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301127-IN301127-15	Amount for unclaimed and un	420.00	03-DEC-2022
SUSHIL	KUMAR		NA			KRISHNA KUNJ COLONY GALI NO 6, T	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301549-IN301549-16	Amount for unclaimed and un	350.00	03-DEC-2022
PRAVESH	JAIN		NA			SONDA ROAD ADARSH NAGAR MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and un	21.00	03-DEC-2022
RAJENDRA	PRASAD		NA			RAJENDRA PRASAD JAGDAMBA SHIK	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301557-IN301557-21	Amount for unclaimed and un	210.00	03-DEC-2022
SUMEET	BISARYA		NA			A-101, STELLAR PARK SECTOR-62 NO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300468-IN300468-10	Amount for unclaimed and un	420.00	03-DEC-2022
RENU	CHAUDHARY		NA			803 , INDRAPRASTHA VILLA E - 8 A S	INDIA	UTTAR PRADESH	NOIDA	201301		IN301209-IN301209-10	Amount for unclaimed and un	350.00	03-DEC-2022
ROMIL	MITTAL		NA			I 1A CITY CENTRE SECTOR 25A NOID	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-10	Amount for unclaimed and un	350.00	03-DEC-2022
MADAN	MOHAN	BAHETI	NA			J 10 SECTOR 11 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301		IN301143-IN301143-10	Amount for unclaimed and un	84.00	03-DEC-2022
MANISH	BARANWAL		NA			D-14 S F ELDECO RESIDENCY GREEN	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and un	700.00	03-DEC-2022
YOGITA	GUPTA		NA			F-10 SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-10	Amount for unclaimed and un	168.00	03-DEC-2022
PUNEET	SRIVASTAVA		NA			F 21/ SECTOR 12 DIST GAUTAM BUD	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and un	105.00	03-DEC-2022
RAKESH	KUMAR	SINHA	NA			A 541 SECOND FLOOR SECTOR 19 N	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and un	350.00	03-DEC-2022
ADITYA	KUMAR	JHA	NA			H 105 70 CL APPARTMENT C 58/23 S	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-(	Amount for unclaimed and un	346.50	03-DEC-2022
SUTAPA	ROY		NA			A 302 DESIGNERS PARK PLOT B 9/1 A	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
AMIT	CHIBBA		NA			D 87 SECTOR 41 NOIDA UTTER PRA	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-(	Amount for unclaimed and un	1750.00	03-DEC-2022
VIR	SINGH		NA			VILLAGE SARAI POST ACHALPUR MA	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-(	Amount for unclaimed and un	59.50	03-DEC-2022
MEENAKSHI	NAUTIYAL		NA			F-5 SECTOR-20 NOIDA NOIDA UTTA	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-(	Amount for unclaimed and un	129.50	03-DEC-2022
VINOD	LAL		NA			B-9/48 D, UDAIGIRI-II SECTOR-34 NO	INDIA	UTTAR PRADESH	NOIDA	201301		C12049100-12049100-(	Amount for unclaimed and un	70.00	03-DEC-2022
BISWO	RANJAN	BARIK	NA			Fiserv India Private Limited A 9418 S	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-12	Amount for unclaimed and un	21.00	03-DEC-2022
SURINDER	KUMAR	RANA	NA			D 100 B SECTOR 15 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and un	227.50	03-DEC-2022
MR	SYLVESTERPETER	CRASTO	MR	PETER	CRASTO	YUNUS BUILDING 2ND FLOOR,ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL109913		Amount for unclaimed and un	980.00	03-DEC-2022
MR	CHIMANLALPSHAH		PANACHAND	M	SHAH	142-E BHULESHWAR 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL110162		Amount for unclaimed and un	350.00	03-DEC-2022
MR	MADHUSUDANTULSIDASKAPADIA		TULSIDAS	JIRAM	KAPADIA	6 MALHARRAO WADI P A LANE MUN	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL110654		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RATANACHOKSEY		MR	ARDESHIR		79/81 MEHER MANSION 2ND FLR CH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL111872		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SAIFUDDINTAIYEBALLYFATABHAI		TAIYEBALLY			12TH PALEKAR CHAMBERS 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL112018		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SURESHCHANDRAKKHANDELWAL		KEDARNATH	KHANDELWAL		SHOP NO. 15, SHEIKH MEMON STRE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL112559		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	HILLAHOMIPANTHAKI		MR	HOMIKHURSHEDJIPANTHAKI		599, KUKA HOUSE, 1ST FLOOR J S RO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113248		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	KOKILAGIRISHCHANDRASHAH		GIRISHCHANDRA	JIVANLAL	SHAH	22 /30, PRINCESS STREET MULCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113342		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	RAJNIMADHUSUDANKAPADIA		MADHUSUDAN	TULSIDAS	KAPADIA	6 MALHARRAO WADI D A LANE MUN	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113496		Amount for unclaimed and un	700.00	03-DEC-2022

MRS	MADHUSURESHDOSHI		SURESH	HARAKACHAND	DOSHI	22 BHASKERLANE BHULESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113960		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MADHUKANTAASHOKKUMARMEHT		ASHOK	RAJARAM	MEHTA	111/115 DADY SHETH AGIARY LANE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL113970		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SAKINAIMANI		SAIFUDDIN			ROYAL WALL PAPER CO. 249 PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL114690		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SHANTABMOKASHI		BALKRISHNA	BHIKAJI	MOKASHI	70/38-H KAPRESHWAR MARG FANA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL114842		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SHANTIRAMCHANDAHUJA		MR	RAMCHAND	UDHAVDASAHUJA	105 NIRANGAN 99 MARINE DRIVE M	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL114864		Amount for unclaimed and un	1400.00	03-DEC-2022
PREMRAJ	S	MEHTA	SAMPATRAJ			42/46 VITHALDAS BLDG. IIND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL116605		Amount for unclaimed and un	1372.00	03-DEC-2022
RAKHI	AMIT	BHAGERIA	AMIT	BHAGERIA		JAIHIND NO.2-B 3RD FLOOR BHULES	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL117006		Amount for unclaimed and un	700.00	03-DEC-2022
RAMESH	CHANDRA	BHIKHALALDHOO	BHIKHALAL	C	DHOOT	C/O BHIKHALAL R DHOOT 299/301 K	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL117138		Amount for unclaimed and un	280.00	03-DEC-2022
SHOBHANA	A	PAJWANI	ARVIND	C	PAJWANI	9/15 MORARJI VELJI BLDG. IST FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118396		Amount for unclaimed and un	490.00	03-DEC-2022
SHYAM	SUNDER	SSHARMA	SHIV			C\O SAGARMAL BIHANI 187 DADI SE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118500		Amount for unclaimed and un	1400.00	03-DEC-2022
SUMITRA	ARVIND	SHAH	ARVIND	SHAH		C/O.NIKUNJ A SHAH 33-DIVYA DARS	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL118771		Amount for unclaimed and un	700.00	03-DEC-2022
GIRISH	HARKISANDAS	MISTRY	NA			41 2ND MARINE STREET DHOBI TALA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122016		Amount for unclaimed and un	84.00	03-DEC-2022
HARKISANDAS	HARGOVIND	MISTRY	NA			5 WELLINGTON STREET 1ST FLOOR D	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122017		Amount for unclaimed and un	84.00	03-DEC-2022
HEMLATA	HARKISANDAS	MISTRY	NA			BLDG NO 5 WELLINGTON STREET DH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122018		Amount for unclaimed and un	84.00	03-DEC-2022
HIRABAI	HARKISANDAS	MISTRY	NA			41 2ND MARINE STREET GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL122019		Amount for unclaimed and un	504.00	03-DEC-2022
ANCY	DIAS		NA			A\8 GLODEN JUBILEE BLDG BURROW	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123871		Amount for unclaimed and un	612.50	03-DEC-2022
S	R	GOVINDARAJUCH	NA			33 NARAYANA CHETTY STREET SHVE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123872		Amount for unclaimed and un	2450.00	03-DEC-2022
JAYANTILAL	VITHALDAS	PAREKH	NA			28-30 J M LANE 3RD FLOOR 3RD BH	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123874		Amount for unclaimed and un	612.50	03-DEC-2022
JANKI	GAJANAN	DANGI	NA			13/B MAHENDRA MANSION 389/91	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123875		Amount for unclaimed and un	612.50	03-DEC-2022
KANCHANLAL	MAGANLAL	RANDERIA	NA			C/O KANCHANLAL MAGANLAL & CO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123876		Amount for unclaimed and un	1225.00	03-DEC-2022
SUSHILA	RAJARAM	KENI	NA			CHANDRA MAHAL EXTENSION BLOC	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123878		Amount for unclaimed and un	612.50	03-DEC-2022
KRISHNA	KUMAR	BHARGAVA	NA			10/14 SHAMSET STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123879		Amount for unclaimed and un	612.50	03-DEC-2022
MAHENDRA	GULABDAS		NA			22/24 CHHIPPI CHAWL ZAVERI BAZA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123881		Amount for unclaimed and un	612.50	03-DEC-2022
LIDEVIN	D	MELLO	NA			795/11 IRWIN ROAD POONA	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123884		Amount for unclaimed and un	612.50	03-DEC-2022
PRABHAT	BHARGAVA		NA			10/14 SHAMSET ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123885		Amount for unclaimed and un	612.50	03-DEC-2022
PRAVIN	MOHANLAL	AYA	NA			C/O MILDEEP BROKERAGE PVT LTD S	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123886		Amount for unclaimed and un	1225.00	03-DEC-2022
RAMESHCHANDR	CHIMANLAL	SHAH	NA			C/O PRAVIN & CO 32 PRINCESS STRE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123887		Amount for unclaimed and un	612.50	03-DEC-2022
REVASHANKER	LALJI	VYAS	NA			H NO 81-83 KESHAV NIVAS 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123889		Amount for unclaimed and un	612.50	03-DEC-2022
K	C	SHAH	NA			21 SECOND BHOIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123890		Amount for unclaimed and un	1837.50	03-DEC-2022
SANJEEV	M	VAIDYA	NA			18 LATAKUNJ ZAOBASWADI THAKUR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123891		Amount for unclaimed and un	1225.00	03-DEC-2022
SHANTILAL	KANCHANLAL	RANDERIA	NA			C/O KANCHANLAL MAGANLAL & CO	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123892		Amount for unclaimed and un	612.50	03-DEC-2022
VIRMATI	CHIMANLAL	MODY	NA			C/O CHIMANLAL TRIBHUVANDEA M	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123895		Amount for unclaimed and un	245.00	03-DEC-2022
JASODABEN	KANTILAL	SHAH	KANTILAL	VIJLAL	SHAH	76 PAREKH NIVAS GAZDAR STREET C	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123896		Amount for unclaimed and un	612.50	03-DEC-2022
CAPMAN	FINANCIALS	LIMITED	NA			106 A S DIAS BUILDING 268/272 DR	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123897		Amount for unclaimed and un	612.50	03-DEC-2022
LILY	FARAMROZE	BHAGAL	NA			FLAT NO 8 B BLOCK JAMSHED MANS	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123900		Amount for unclaimed and un	245.00	03-DEC-2022
JITENDRAKUMAR	GANPATLAL	CHOPRA	NA			58 BAPU KHOTE STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003		C12034100-12034100-(	Amount for unclaimed and un	175.00	03-DEC-2022
MR	RAMESHSHAH		KANJIBHAI	ANDERJI	SHAH	6 ABDUL REHMAN STREET 2 ND FLO	INDIA	MAHARASHTRA	MUMBAI	400003	PR004133		Amount for unclaimed and un	280.00	03-DEC-2022
ASMA	ABID	CONTRACTOR	ABID			43/45 GODIWALA BUILDING 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL102879		Amount for unclaimed and un	2100.00	03-DEC-2022
BELA	BHANUKUMAR	SHAH	BHANUKUMAR	GHABHRUCHAND	SHAH	C/O THE REPUTE ENGINEERING CO 1	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL103193		Amount for unclaimed and un	840.00	03-DEC-2022
BHAGWANDAS	V	SHAH	VADILAL			20-KARNAK BRIGE 4TH FLOOR K LAK	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL103243		Amount for unclaimed and un	2100.00	03-DEC-2022
CHINUBHAI	C	SHAH	C	C	SHAH	82-84 MASJID BUNDER ROAD 2ND F	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL103951		Amount for unclaimed and un	490.00	03-DEC-2022
MS	MEERA	MALHOTRA	NA			FLAT NO 15 ANSARI MARKET DARYA	INDIA	DELHI	NEW DELHI	110002		IN300360-IN300360-22	Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SHASHIBUTTAN		RAMESHCHAND	BUTTAN		125 CHHATTA LAL MAIN DARYA GAN	INDIA	DELHI	NEW DELHI	110002	PSGL114903		Amount for unclaimed and un	700.00	03-DEC-2022
RAMESHCHAND	BUTTAN		HOWAN	DASS		125 CHHATTA LALMIAN DARYA GAN	INDIA	DELHI	NEW DELHI	110002	PSGL117191		Amount for unclaimed and un	700.00	03-DEC-2022
SINGHAL	CAPITAL	SRVLTD	NA			G 5, 4353, MADAN MOHAN STREET	INDIA	DELHI	NEW DELHI	110002	PSGL121453		Amount for unclaimed and un	7.00	03-DEC-2022
KAMLA	DEVI		NA			L 622 SEWA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN300708-IN300708-10	Amount for unclaimed and un	140.00	03-DEC-2022
JYOTI	LEGHA		NA			A 2502 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300118-IN300118-10	Amount for unclaimed and un	1750.00	03-DEC-2022
ATUL	GUPTA		NAHARCHAND	GUPTA		I.I.M.S.FLATS SHAHJAHAN ROAD NEV	INDIA	DELHI	NEW DELHI	110003	PSGL102911		Amount for unclaimed and un	1316.00	03-DEC-2022
MONICA	TALWAR		NA			3/172, JORBAGH MARKET NEW DELI	INDIA	DELHI	NEW DELHI	110003	PSGL109065		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	USHARAZDAN		BHUSHAN	LAL	RAZDAN	CRD-II/3 PANDARA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110003	PSGL115266		Amount for unclaimed and un	1750.00	03-DEC-2022
SULOCHANA	G	BHAT	GANAPATI	R	BHAT	B-2 MS FLATS PANDARA PARK NEW	INDIA	DELHI	NEW DELHI	110003	PSGL118746		Amount for unclaimed and un	1400.00	03-DEC-2022
N	R	RAMASUBRAMAN	NA			SENIOR RESEARCH OFFICER PLANNI	INDIA	DELHI	NEW DELHI	110003	PSGL123634		Amount for unclaimed and un	2450.00	03-DEC-2022
DR	MRS	PARVATISINGHBA	A	S	BAIS	C II/13, SCH-B RADHAKRISHNAN VEE	INDIA	DELHI	NEW DELHI	110004	PSGL104751		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJEEV	SETHI		NA			14 A/3 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005		IN302236-IN302236-10	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	BHAGWATIDEVILADIA		MR	DEBIDUTTLADIA		59/13 NEW ROHTAK ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110005	PB004606		Amount for unclaimed and un	1400.00	03-DEC-2022
ANIL	KUMAR	SRIVASTAVA	N	S	SRIVASTAVA	118-PRASAD NAGAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110005	PSGL102251		Amount for unclaimed and un	420.00	03-DEC-2022
DR	TUSHARMOGHE		VASANT	ANANT	MOGHE	2C/13 ROHTAK ROAD NEW DELHI 11	INDIA	DELHI	NEW DELHI	110005	PSGL104804		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SATINDERPALCHOUDHARY		RANJIT	SINGH		46/7 GALI NO 16 NAI BASTI ANAND	INDIA	DELHI	NEW DELHI	110005	PSGL112095		Amount for unclaimed and un	350.00	03-DEC-2022
VINOD	KUMAR	AHLUWALIA	NA			7 ORIGINAL ROAD KAROL BAGH NEV	INDIA	DELHI	NEW DELHI	110005	PSGL123637		Amount for unclaimed and un	1225.00	03-DEC-2022
SUDESH	KUMAR	DAWAR	NA			H NO 2275 STREET NO 68 GURDWAR	INDIA	DELHI	NEW DELHI	110005	PSGL123638		Amount for unclaimed and un	612.50	03-DEC-2022
SUDESH	KUMAR	DAWAR	NA			HOUSE NO 2275 STREET NO 68 GUR	INDIA	DELHI	NEW DELHI	110005	PSGL123639		Amount for unclaimed and un	612.50	03-DEC-2022
VARSHA			NA			3436 GALI LALLU MISAR SADAR BAZ	INDIA	DELHI	NEW DELHI	110006		IN302236-IN302236-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHIV	SAHNI		NA			B - 137 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300206-IN300206-10	Amount for unclaimed and un	420.00	03-DEC-2022
ASHISH	DHINGRA		NA			SHOP NO 336-A/6 PUNJA SHARIF KA	INDIA	DELHI	NEW DELHI	110006		C12033200-12033200-(	Amount for unclaimed and un	1519.00	03-DEC-2022
TASADDUQ	ALI		NA			4752 JAIPURIA BUILDING JOGI WAD	INDIA	DELHI	NEW DELHI	110006		IN301774-IN301774-15	Amount for unclaimed and un	70.00	03-DEC-2022
MISS	MRIDULKHETARPAL		MITTARSAIN	KHETARPAL		C/O JANTA TRACTORS 2751/HAMILT	INDIA	DELHI	NEW DELHI	110006	PSGL108772		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	SHALINIBANSAL		MR	RAMASHANKARBANSAL		1143 KUNCHA HARJAS MAL BAZAR S	INDIA	DELHI	NEW DELHI	110006	PSGL108870		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	JAYCHANDJAIN		CHOTH	MALJI		1968-SHEESH MAHAL KATRA KHUSH	INDIA	DELHI	NEW DELHI	110006	PSGL110452		Amount for unclaimed and un	168.00	03-DEC-2022
MR	NIRAJJAIN		RAJ	KUMAR	JAIN	B D RAJ & CO 5811 GALI MATKEWAL	INDIA	DELHI	NEW DELHI	110006	PSGL111119		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHRIKANTSAINI		BASANTSINGH	SAINI		XIV/9381 GAU SHALLA MARG KISHA	INDIA	DELHI	NEW DELHI	110006	PSGL112318		Amount for unclaimed and un	1274.00	03-DEC-2022
MR	SUNILGHEWARIA		POONAM	CHAND	JAIN	1422 GALI KISHAN DUTT MALIWARA	INDIA	DELHI	NEW DELHI	110006	PSGL112459		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SURESHCHANDAGGARWAL		SRINIWAS			C/O.SURENDRA KUMAR GUPTA 756	INDIA	DELHI	NEW DELHI	110006	PSGL112514		Amount for unclaimed and un	700.00	03-DEC-2022
MR	UMAKANTSAINI		MR	BASANTSINGH		XIV/9378, GAV SHALLA MARG KISHA	INDIA	DELHI	NEW DELHI	110006	PSGL112687		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VIKASMEHRA		S	N	MEHRA	770 KATRA NEEL DELHI 110 006	INDIA	DELHI	NEW DELHI	110006	PSGL112846		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	VEENAJAIN		RAVINDER	PR	JAIN	C/O THE JAISONS RUBBER CORPN RE	INDIA	DELHI	NEW DELHI	110006	PSGL115351		Amount for unclaimed and un	2240.00	03-DEC-2022
RAMESH	CHAND	WAHI	KESHODASS	WAHI		77 GALI SARS WALI NAYA BANS DEL	INDIA	DELHI	NEW DELHI	110006	PSGL117136		Amount for unclaimed and un	700.00	03-DEC-2022
BAHADAR	CHAND		NA			16/22 SHAKTI NAGAR SUBZIMANDI D	INDIA	DELHI	NEW DELHI	110006	PSGL123640		Amount for unclaimed and un	1225.00	03-DEC-2022
KESARBAI	SINGHANIA		NA			4280/3 DARYAGANJ DELHI	INDIA	DELHI	NEW DELHI	110006	PSGL123641		Amount for unclaimed and un	2450.00	03-DEC-2022
S	KRISHNAMURTHY		NA			C/O T P S IYER REGISTRAR UNIVERSI	INDIA	DELHI	NEW DELHI	110006	PSGL123642		Amount for unclaimed and un	612.50	03-DEC-2022
MAYARAM	DAWESAR		NA			2035 100ACCO KATRA DELHI	INDIA	DELHI	NEW DELHI	110006	PSGL123643		Amount for unclaimed and un	1225.00	03-DEC-2022
TRIJVARUR	PICHU	IYERSUBRAMANY	NA			REGISTRAR DELHI UNIVERSITY DELH	INDIA	DELHI	NEW DELHI	110006	PSGL123644		Amount for unclaimed and un	612.50	03-DEC-2022
TIRVAPUR	PICHU	IYERSUBRAHMAN	NA			REGISTRAR DELHI UNIVERSITY DELH	INDIA	DELHI	NEW DELHI	110006	PSGL123645		Amount for unclaimed and un	612.50	03-DEC-2022
VIJAY	NARAIN		NA			25 BUNGALOW ROAD KAMLA NAGA	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-15	Amount for unclaimed and un	840.00	03-DEC-2022
MR	GIRDHARGOPALJAITHALIA		MR	BHAGWANDASSJI		A-63 ROSHNARA BLDG SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PG002553		Amount for unclaimed and un	560.00	03-DEC-2022
SUNIL	KUMAR	JAIN	S	P	JAIN	80-D DDA FLATS GULABI BAGH DEL	INDIA	DELHI	NEW DELHI	110007	PS015992		Amount for unclaimed and un	140.00	03-DEC-2022
KRISHAN	LAL	BAHL	ATMA	RAM	BAHL	A-14/6 RANA PRATAP BAGH DELHI 1	INDIA	DELHI	NEW DELHI	110007	PSGL107322		Amount for unclaimed and un	1400.00	03-DEC-2022

KUSUMLATA	SETHI		Y	B	SETHI	37 LEHNA SINGH MARKET MALKA G	INDIA	DELHI	NEW DELHI	110007	PSGL107492		Amount for unclaimed and un	700.00	03-DEC-2022
MR	GIRDHARGOPALJAITHALIA		MR	BHAGWANDASSJI		7159, BIRLA LINES BIRLA MILL OFFIC	INDIA	DELHI	NEW DELHI	110007	PSGL110300		Amount for unclaimed and un	196.00	03-DEC-2022
MR	OMPRAKASHSHARMA		BODH	RAJ	SHARMA	103-A KAMALA NAGAR DELHI 110 00	INDIA	DELHI	NEW DELHI	110007	PSGL111175		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	GIANKAUR		MR	BALWANTSINGHBATHEJA		A-59 MALKA GANJ DELHI 110 007	INDIA	DELHI	NEW DELHI	110007	PSGL113761		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	INDUGUPTA		R	A	GUPTA	C-4/7 IST FLOOR RANA PRATAP BAG	INDIA	DELHI	NEW DELHI	110007	PSGL113825		Amount for unclaimed and un	1274.00	03-DEC-2022
MR	SUDHIRLAXMANHAZARE		LAXMAN	DWARKANATH	HAZARE	VASTUSHILPA SOCIETY C/27 OFF VEI	INDIA	MAHARASHTRA	MUMBAI	400058	PS005674		Amount for unclaimed and un	8120.00	03-DEC-2022
MR	SANJOYBHARATSHAH		MR	BHARAT		KAVERI, 45 J P ROAD ANDHERI (W) M	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL109857		Amount for unclaimed and un	2800.00	03-DEC-2022
NAYANA	D	BHAYANI	DILIP			B-1 LAND MARK GR.FLOOR DAWOO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL115760		Amount for unclaimed and un	2800.00	03-DEC-2022
SAREEN	A	SAGAR	AJEET	SAGAR		C/7 INDIAN HOTEL SOCIETY FOUR BU	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL117891		Amount for unclaimed and un	5600.00	03-DEC-2022
SMITA	KIRIT	MEHTA	NA			3/423 RAM JHARUKHA 71 S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL121245		Amount for unclaimed and un	15204.00	03-DEC-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 un	9800.00	03-DEC-2022
PRAKASH	P	SAPALIGA	PANCHA			C/O.SUNIL MANE ATLAS COURIERS-	INDIA	MAHARASHTRA	MUMBAI	400059	PP006761		Amount for unclaimed and un	14000.00	03-DEC-2022
MRS	SHAILAJASHIVANANDMAHAJAN		SHIVANAND			2/3 PRAHIR PATEL ESTATE JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL114814		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	DEEPAKANANTDESHPANDE		ANANT			C/O.N R KULKARNI 104-SAGAR KAN	INDIA	MAHARASHTRA	MUMBAI	400061	PD001776		Amount for unclaimed and un	9800.00	03-DEC-2022
MR	BHARATUPADHYAYA		BALKRISHNA	V	UPADHYAYA	12-9 BHAGWAN NIWAS STATION RO	INDIA	MAHARASHTRA	MUMBAI	400062	PB001740		Amount for unclaimed and un	4620.00	03-DEC-2022
MR	MANOJUPADHYAYA		BALKRISHNA	V	UPADHYAYA	12 BHAGWAN NIWAS STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400062	PM002119		Amount for unclaimed and un	3080.00	03-DEC-2022
MRS	NARANGIBENJAWATRAJSHAH		JAWATRAJ			7 GAJANAN COLONY JAWAHAR NAG	INDIA	MAHARASHTRA	MUMBAI	400062	PN004060		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	RAGINIBHARATKUMARSHETH		BHARATKUMAR	NANUBHAI	SHETH	316/1 JAWAHAR NAGAR RADHESHY	INDIA	MAHARASHTRA	MUMBAI	400062	PR004970		Amount for unclaimed and un	4900.00	03-DEC-2022
ANIL	GAUTAM		HARIPRASAD			65/514 ROAD 13 SIDDHARTH NAGA	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL102223		Amount for unclaimed and un	4704.00	03-DEC-2022
MR	PARESHTRIKAMLALSHAH		TRIKAMLAL	SHAH		MITEN DIAMONDS 116A, REGAL DIA	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL111258		Amount for unclaimed and un	2800.00	03-DEC-2022
MANGALABEN	S	SHAH	NA			TIJORIWALA BLDG S V ROAD GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL124220		Amount for unclaimed and un	6125.00	03-DEC-2022
MRS	KISHORIPRAKASHTENDOLKAR		PRAKASH	B	TENDOLKAR	7 SHALAKA PLOT NO 1 NANDEDEEP	INDIA	MAHARASHTRA	MUMBAI	400063	PK001934		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	RAVINDRAKUMARHVORA		HEERALAL	VORA		DALVI BLDG.NO.3/10 PARU BAUG A	INDIA	MAHARASHTRA	MUMBAI	400063	PR007463		Amount for unclaimed and un	13440.00	03-DEC-2022
JAYESH	J	SHAH	NA			1803 MAHARAJA RETREAT FILM CIT	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL122267		Amount for unclaimed and un	8400.00	03-DEC-2022
MANGESH	SHARAD	CHANDRATENDUI	NA			5 DEEP JYOTI NANDA DEEP CO OP HS	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL122268		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	JUDEDSOUZA		IVAN	DSOUZA		A-301 SAMIR USHMA NAGAR MITH	INDIA	MAHARASHTRA	MUMBAI	400064	PJ002322		Amount for unclaimed and un	9800.00	03-DEC-2022
MRS	RITAVAZ		CHARLES	VAZ		101-SNEHAL ADARSH DUGDHALAYA	INDIA	MAHARASHTRA	MUMBAI	400064	PR004177		Amount for unclaimed and un	4060.00	03-DEC-2022
MR	SWAPANKUMARNATH		JOGENDRA	CHANDRA	NATH	NAV SANRAKSHAN COOP H SOCY TY	INDIA	MAHARASHTRA	MUMBAI	400064	PS005499		Amount for unclaimed and un	9800.00	03-DEC-2022
LAKHAMICHAND	P	MODY	PANACHAND	MODY		6-SARASWATI SADAN SAINATH ROA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL107536		Amount for unclaimed and un	2646.00	03-DEC-2022
MRS	NMREISINGHANI		M	P	RAISINGHANI	A-1 GOKUL EVERSHINE NAGAR OFF	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL113440		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	TVJOHN		T	J	VERGHESE	ANTHAGNES C/25-26 DOMNIC COLO	INDIA	MAHARASHTRA	MUMBAI	400064	PT001754		Amount for unclaimed and un	10780.00	03-DEC-2022
MR	VINODRAMKRISHNALOTLIKAR		MR	RAMKRISHNA		TRAILOKYA HOUSE DATTA MANDIR	INDIA	MAHARASHTRA	MUMBAI	400064	PV004293		Amount for unclaimed and un	10780.00	03-DEC-2022
URMILA	SARDA		NA			FLAT NO 804 RAHEJA ESTATE BORIV	INDIA	MAHARASHTRA	MUMBAI	400066		C13019300-13019300-(	Amount for unclaimed and un	2520.00	03-DEC-2022
KRISHNA	KISHIN	SAMTANI	KISHIN			NIKUNJ BUILDING, FLAT NO. 301 15T	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL107346		Amount for unclaimed and un	4060.00	03-DEC-2022
KUMUD	DHIRAJLAL	SHYAMANI	NA			GODAVARI NIVAS OPP G H SCHOOL	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL124230		Amount for unclaimed and un	3675.00	03-DEC-2022
KOKILA	CHANDULAL	JHAVERI	NA			301 MANSAROVAR 3RD FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN300888-13	Amount for unclaimed and un	16800.00	03-DEC-2022
MRS	LALITADWARKADASLOTIA		DWARKADAS	G	LOTIA	F-606 KAMLA VIHAR B/H MAHAVIR	INDIA	MAHARASHTRA	MUMBAI	400067	PL002708		Amount for unclaimed and un	43540.00	03-DEC-2022
MR	MUKESHRGANDHI		RASIKLAL	HARILAL	GANDHI	40 SAMAJ DARSHAN PAREKH LANE I	INDIA	MAHARASHTRA	MUMBAI	400067	PM004892		Amount for unclaimed and un	2800.00	03-DEC-2022
SUGANDH	INVESTMENT	LTD	NA			C/O.GANDHI CONSULTANCY SERVIC	INDIA	MAHARASHTRA	MUMBAI	400067	PNORI046		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	RUPCHANDMGAJRIA		MULJIMAL			1-ALKA 1ST FLOOR JAMNADAS ADU	INDIA	MAHARASHTRA	MUMBAI	400067	PR004816		Amount for unclaimed and un	4480.00	03-DEC-2022
LALITA	D	LOTIA	DWARKADAS	G	LOTIA	F-606, KAMLA VIAHR B/H. MAHAVIR	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL107580		Amount for unclaimed and un	5600.00	03-DEC-2022
MEENA	GAUTAM	SHAH	GAVTAM	JIVANLAL	SHAH	21 SAMAJ DARSHAN PAREKH LANE 2	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL108443		Amount for unclaimed and un	3430.00	03-DEC-2022
MRS	USHAPALEKAR		RAMESH	SAKHARAM	PALEKAR	203 2 FLR CHARKOP SHRI SIDDIVINA	INDIA	MAHARASHTRA	MUMBAI	400067	PU001863		Amount for unclaimed and un	31360.00	03-DEC-2022
MANISH	RAMANIKLAL	RAMANUJ	NA			8/133/8 LUHANPRA MORBI 17 RAJK	INDIA	GUJARAT	MORBI	363641		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHANTILAL	PATEL		NA			UMIYA APPARTMENT FLATE NO KAY	INDIA	GUJARAT	MORBI	363641		IN301696-IN301696-12	Amount for unclaimed and un	210.00	03-DEC-2022
CHAROLA	DILIP	BABUBHAI	NA			CHANDRESH NAGAR OPP 14 BLOCK	INDIA	GUJARAT	MORBI	363641		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUNIL	KUMAR	JAKHORIA	NA			OM VINDHYAVASINI INST OF MANA	INDIA	GUJARAT	MORBI	363641		IN300484-IN300484-13	Amount for unclaimed and un	168.00	03-DEC-2022
MANSUKH	P	VIDJA	NA			2/18 VIJAY NAGAR NEAR RAMDEV M	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and un	525.00	03-DEC-2022
PUSHPA	SHUKLA		NA			JANI BUILDING MADHANI ST MAIN R	INDIA	GUJARAT	MORBI	363641	PSGL121788		Amount for unclaimed and un	2100.00	03-DEC-2022
HITESH	KESHAVLAL	PATEL	NA			BLOCK NO 22 M D HOUSING SOCIET	INDIA	GUJARAT	MORBI	363650		C12018000-12018000-(	Amount for unclaimed and un	105.00	03-DEC-2022
HARSHADRAY	RATILAL	SHAH	NA			PIRCHHALA SHERI KHARA KUVA KHA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and un	84.00	03-DEC-2022
ANILA	HARSHADRAI	BADANI	NA			PLOT NO. 41/A, HARIYALA PLOT FLA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and un	87.50	03-DEC-2022
HARSHADRAI	RATILAL	BADANI	NA			FLAT NO. 8, GANESH APPARTMENT	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and un	140.00	03-DEC-2022
VIPUL	B	PATHAK	NA			401, KALINDI PLOT NO. 13/A AND B	INDIA	GUJARAT	BHAVNAGAR	364001		IN303052-IN303052-10	Amount for unclaimed and un	105.00	03-DEC-2022
ASHOKKUMAR	DHIRAJLAL	REVALIYA	NA			PLOT NO. 1235, AMBAWADI MARUT	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
KIRITSINH	MANHARSINH	CHUDASAMA	NA			50, BALYOGI NAGAR NEAR GAUSHAL	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and un	437.50	03-DEC-2022
KISHANCHANDRA	M	ANDHARIYA	NA			OLD MANEKWADI, OPP. DHARMSHA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-10	Amount for unclaimed and un	700.00	03-DEC-2022
ASHOKKUMAR	HARSHVADAN	LANGALIA	NA			A-103, AKSHAT RESIDENCY, PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
PRADIPKUMAR	CHIMANBHAI	PARMAR	NA			Plot No 95/A Sheri No 6 Nirmalnaga	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
MAHENDRASINH	NAVALSINH	GOHIL	NA			22 MURLIDHAR SOC GHOGHA ROAD	INDIA	GUJARAT	BHAVNAGAR	364001		C12034400-12034400-(	Amount for unclaimed and un	87.50	03-DEC-2022
VYAS	BIMAL	VINODRAI	NA			NR. MARUTI BAKERY STORE, NR.A.S.	INDIA	GUJARAT	BHAVNAGAR	364001		C12034400-12034400-(	Amount for unclaimed and un	350.00	03-DEC-2022
HARESHBHAI	HIRJIBHAI	ADHADA	NA			2 STORED BUILDING ROOM NO 218	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMNIKBHAI	DEVJIBHAI	PAGHDAL	NA			PLOT NO 25 SARDAR PATEL SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-13	Amount for unclaimed and un	1400.00	03-DEC-2022
KALPANABA	NARENDRASINH	CHUDASAMA	NA			PLOT NO 1551 AB 1 OLD NAGAR SOC	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-13	Amount for unclaimed and un	1680.00	03-DEC-2022
NARENDRASINH	KANUBHA	CHUDASAMA	NA			PLOT NO 1551 AB/1 OLD NAAGAR S	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-13	Amount for unclaimed and un	1680.00	03-DEC-2022
HAMIDKHA	ABDULKHA	PATHAN	NA			OUT SIDE RUWAPARIGARE PINJARA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
DHIREN	J	PATEL	NA			C/O C S M C R I BHAVNAGAR GUJAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
AMARCHOLI	NARESHBHAI	J	NA			AHIR SHERI OPP VAGHA SWAMIS JA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-18	Amount for unclaimed and un	21.00	03-DEC-2022
DEVIBEN	SHAILESHKUMAR	ANDHARIYA	NA			BLOCK NO 15 JAGNNATH PARK NO 1	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and un	437.50	03-DEC-2022
DIPIKA	MAHESHKUMAR	ODHARIA	NA			PLOT NO 84 HARIKRISHNA PARK SUE	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and un	280.00	03-DEC-2022
HEMANSHU	H	SHAH	HASMUKHRAI	SHAH		C/O.PRAMILABEN H SHAH BHAGATA	INDIA	GUJARAT	BHAVNAGAR	364001	PH004252		Amount for unclaimed and un	140.00	03-DEC-2022
PRAMILABEN	H	SHAH	HASMUKHRAI	SHAH		BHAGATALAV DUBGAR STREET DAV	INDIA	GUJARAT	BHAVNAGAR	364001	PP007130		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	NAVNITBALAJETHALALTRIVEDI		JETHALAL	MULSHANKER	TRIVEDI	C/O. NARESH J TRIVEDI QUATER NO	INDIA	GUJARAT	BHAVNAGAR	364001	PSGL114143		Amount for unclaimed and un	840.00	03-DEC-2022
MUKUNDRAI	MANEKLAL	PAREKH	NA			PLOT NO 1031 VIHANG KRISHNA NA	INDIA	GUJARAT	BHAVNAGAR	364001	PSGL123705		Amount for unclaimed and un	612.50	03-DEC-2022
LALJIBHAI	LAVJIBHAI	KEVADIYA	NA			PLOT NO.15 VRUNDAVAN SOCIETY V	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
AJITSINH	S	PARMAR	NA			2583, GAYTRINAGAR, NR.GHOGHA J	INDIA	GUJARAT	BHAVNAGAR	364002		IN300974-IN300974-10	Amount for unclaimed and un	24.50	03-DEC-2022
KAUSHAL	KAMLESHBHAI	LIMBAD	NA			PLOT NO 37/A-C-3/4 SRINATH APPT	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
KIRTIBEN	D	VYAS	NA			PLOT NO 20 8244 SAGVADI NR VICT	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
ANIL	SHANTILAL	VAGHELA	NA			PLOT NO 2250 / B 2 AKSHAR BUNGL	INDIA	GUJARAT	BHAVNAGAR	364002		IN301039-IN301039-24	Amount for unclaimed and un	3.50	03-DEC-2022
SARVASS	VEERASAMI	NAIDEO	VEERASAMI	NAIDOO		KARTIK PLOT NO 218-D KALIABID BH	INDIA	GUJARAT	BHAVNAGAR	364002	PS014177		Amount for unclaimed and un	140.00	03-DEC-2022
DHANAVIDYA	KIRITKUMAR	DOSHI	KIRITKUMAR	THAKORDAS	DOSHI	MODI NIWAS KALANALA BHAVNAGA	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL104322		Amount for unclaimed and un	700.00	03-DEC-2022
KIRITKUMAR	THAKORDAS	DOSHI	THAKORDAS	DOSHI		MODI NIVAS KALANALA BHAVNAGA	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL107216		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DASHRATHLALKJOSHI		MR	KESHAVLALJOSHI		C/II/18 GOVT.QTRS. NR.N.C.C.GROU	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110177		Amount for unclaimed and un	98.00	03-DEC-2022
MR	INDRAVADANJOSHI		MR	MULSHANKERJOSHI		C/II/18 GOVT.QTRS. NR.N C C GROU	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110404		Amount for unclaimed and un	98.00	03-DEC-2022
MR	NALINKANTKVALIA		KALIDAS	M	VALIA	C/O. DR. RAJESH S KOTHARI 2692/C	INDIA	GUJARAT	BHAVNAGAR	364002	PSGL110910		Amount for unclaimed and un	238.00	03-DEC-2022
PATEL	BHAVINKUMAR	JITENDRAKUMAR	NA			PLOT NO. 92/B, BABUL SARITA SOCI	INDIA	GUJARAT	BHAVNAGAR	364003		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022

MAYUR	SHANTILAL	BAMBHANIYA	NA			GAURISHANKAR SOC DAIRY ROAD B	INDIA	GUJARAT	BHAVNAGAR	364003		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHARATKUMAR	JAIN		NA			BLOCK NO 129 POPAT COLONY BHA	INDIA	GUJARAT	BHAVNAGAR	364003		C12067400-12067400-(	Amount for unclaimed and un	122.50	03-DEC-2022
DONDA	HARJIBHAI	HIRABHAI	NA			AT NARI VIA CHITRA VARTEJ BHAVN	INDIA	GUJARAT	BHAVNAGAR	364004		IN302201-IN302201-10	Amount for unclaimed and un	350.00	03-DEC-2022
SIDDHPURA	DILIPBHAI	P	NA			PLOT NO. 15/ B, VISHVAKARMA SOC	INDIA	GUJARAT	BHAVNAGAR	364004		IN301991-IN301991-10	Amount for unclaimed and un	52.50	03-DEC-2022
RAJESH	YASHVANTRAY	PARIKH	NA			308, DEVANAD COMPLEX PANWADI	INDIA	GUJARAT	BHAVNAGAR	364005		IN301991-IN301991-10	Amount for unclaimed and un	444.50	03-DEC-2022
RATILAL	ODHAVJI	GORAJIYA	NA			NR. JIVAT ORADA, PALITANA.	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
LALJIBHAI	SOLANKI		NA			ADARSH ENGLISH SCHOOL, SINDHI C	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-10	Amount for unclaimed and un	420.00	03-DEC-2022
BHADRESH	VENISANKAR	JOSHI	NA			NAVAPARA CHOWAK, GANGADHAR	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-11	Amount for unclaimed and un	84.00	03-DEC-2022
HARSHADRAY	VRAJLAL	TRIVEDI	MR	VRAJLALAMRATLALTRIVEDI		NILESH KUNJ SARVAN CHOWK PALIT	INDIA	GUJARAT	BHAVNAGAR	364270	PSGL105634		Amount for unclaimed and un	1400.00	03-DEC-2022
REKHA	S	SHAH	SURESHKUMAR			C/O.MODI ASHVINKUMAR NAGINDA	INDIA	GUJARAT	BHAVNAGAR	364270	PSGL117426		Amount for unclaimed and un	1400.00	03-DEC-2022
MANISHKUMAR	DOSHI		NA			NR KUBERNATH TEMPLE, MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290		IN302269-IN302269-10	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJKUMAR	A	MUNJIYASARA	NA			5, MAHAVIR APPARTMENT, GUJARA	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10	Amount for unclaimed and un	2450.00	03-DEC-2022
NAMITA	A	KALOTARA	NA			118/B/ JAWAHAR SOCIETY, V.T. NAG	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GAND	INDIA	GUJARAT	BHAVNAGAR	364290		C12033200-12033200-(	Amount for unclaimed and un	73.50	03-DEC-2022
PRITI	N	SHAH	NA			NR MARKET OPP DENA BANK MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		C12036000-12036000-(	Amount for unclaimed and un	420.00	03-DEC-2022
MAJIDBHAI	ALARAKHBHAI	LAKHAVANI	NA			MEMON COLONY BHADROU GATE A	INDIA	GUJARAT	BHAVNAGAR	364296		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
DINESHBHAI	T	VAGHANI	NA			6 THI 11 C AKHAND SOCIETY G I D C	INDIA	GUJARAT	BHAVNAGAR	364004		IN300513-IN300513-15	Amount for unclaimed and un	105.00	03-DEC-2022
SHAILESHBHAI	M	GHEVARIYA	NA			RATANVAV ROAD AT - GARIYADHAR	INDIA	GUJARAT	BHAVNAGAR	364505		IN302201-IN302201-11	Amount for unclaimed and un	210.00	03-DEC-2022
KETANBHAI	BABULAL	SAVANI	NA			B. K. PAN CENTER, GANDHI ROAD, G	INDIA	GUJARAT	BHAVNAGAR	364505		IN300974-IN300974-11	Amount for unclaimed and un	3.50	03-DEC-2022
GOSAI	GEETABEN	SURESHGIRI	NA			GEETANJALI', FRIENDS SOCIETY ROA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAJENDRA	GUNVANTRAI	DAVE	NA			JYOTSNA, 47/A, GAYATRI SOCIETY, B	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and un	168.00	03-DEC-2022
KACHHADIYA	DEVCHANDBHAI	NANUBHAI	NA			GAYATRI SOCIETY, HATHASALI ROAD	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-11	Amount for unclaimed and un	52.50	03-DEC-2022
HASMUKHKUMAR	DAHYABHAI	PATEL	NA			33/2, UMA PARK - 4 NR. RACHIT NA	INDIA	GUJARAT	BOTAD	364710		IN301991-IN301991-10	Amount for unclaimed and un	101.50	03-DEC-2022
DESAI	BHAVESH	UMEDCHAND	NA			8, SAHKAR SOCIETY, NR. STATION RO	INDIA	GUJARAT	BOTAD	364710		IN300343-IN300343-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD ROA	INDIA	GUJARAT	BOTAD	364710		C12011200-12011200-(	Amount for unclaimed and un	63.00	03-DEC-2022
BIPINBHAI	G	KALTHIYA	NA			MANGALPARA SANTRAM SCHOOL P	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and un	87.50	03-DEC-2022
CHITRANJANKUM	R	SINGH	NA			RAILWAY QUARTER - 65 E AT DHASA	INDIA	GUJARAT	BOTAD	364740		C12034400-12034400-(	Amount for unclaimed and un	231.00	03-DEC-2022
CHITARANJAN	KUMAR	RAMDAYALSINGH	NA			RAILWAY QUATERS, DHASHA JUNCT	INDIA	GUJARAT	BOTAD	364740		C12036100-12036100-(	Amount for unclaimed and un	770.00	03-DEC-2022
RATILAL	NARANBHAI	RATHOD	NA			AT. UGAMEDI TAL. GADHADA - S.N	INDIA	GUJARAT	BOTAD	364750		IN301991-IN301991-10	Amount for unclaimed and un	35.00	03-DEC-2022
NIRMALSINH	GAGJIBHAI	DABHI	NA			407, ADATALA - 2 TA. GADHADA DIS	INDIA	GUJARAT	BOTAD	364765		IN301991-IN301991-10	Amount for unclaimed and un	210.00	03-DEC-2022
RATILAL	NARANBHAI	RATHOD	NA			AT & POST UGAMEDI TAL: GADHADA	INDIA	GUJARAT	BOTAD	364765		C12011202-12011202-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARVIND	J	DEVAMURARI	NA			AT-KHRIYANA TAL-BABRA DIS-AMRE	INDIA	GUJARAT	AMRELI	365421		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
DIPAKKUMAR	GOBARBHAI	VAMJA	NA			AT GALKOTDI TAL BABRA DIST AMRE	INDIA	GUJARAT	AMRELI	365421		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
GAJERA	MANJULABEN	RATILAL	NA			GOKUL PARA, NEAR RAMDEVPIR MA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and un	367.50	03-DEC-2022
HASHMUKHRAI	RAMNIKLAL	VADERA	NA			BAGLI CHOWK AT BAGASARA BAGA	INDIA	GUJARAT	AMRELI BAGASARA	365440		C12032100-12032100-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHANDRESH	SHAMDAS	KOTAK	NA			PALACE ROAD, DIST. AMRELI, VADIA	INDIA	GUJARAT	AMRELI	365480		IN300974-IN300974-10	Amount for unclaimed and un	52.50	03-DEC-2022
BHARATBHAI	DEVRAJBHAI	BUHA	NA			KIKANI PLOT , LILIYAMOTA, DIST. AM	INDIA	GUJARAT	AMRELI	365535		C12036100-12036100-(	Amount for unclaimed and un	140.00	03-DEC-2022
NITESH	KUMAR		NA			QTR. NO. E/177, GCW TOWN SHIP, U	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365541		IN300974-IN300974-11	Amount for unclaimed and un	35.00	03-DEC-2022
NIDHIBEN	KAMALKUMAR	SONI	NA			MAIN BAZAR, RAJULA CITY.	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAYKUMAR	B	ADROJA	NA			314, GHARNATH SOCIETY, 1-2-3, JUN	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
KISHORKUMAR	N	VYAS	NA			KRISHNANAGER, RAJULA.	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-11	Amount for unclaimed and un	245.00	03-DEC-2022
UMESHBHAI	H	KAMALIYA	NA			AT VAVERA, TAL. RAJULA, DIST. AMR	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-11	Amount for unclaimed and un	87.50	03-DEC-2022
ALIHUSEN	J	HATHIYARI	NA			VORAVAD NEAR KHODIYAR TEMPLE	INDIA	GUJARAT	AMRELI	365560		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHIRAG	DHIRUBHAI	DAVE	NA			PIPAVAV BUSINESS MANAGEMENT F	INDIA	GUJARAT	AMRELI	365560		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
ANIRUDDHA	KANTILAL	PAREKH	NA			HARDIK YAMUNA PARK, CHITAL ROA	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and un	70.00	03-DEC-2022
JOSHI	VIRAL	MAHESHBHAI	NA			KASHI NANDAN, BRAHMIN SOCIETY,	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and un	84.00	03-DEC-2022
RUPAREL	AKHIL	ANILBHAI	NA			NR. AYURVEDIC HOSPITAL, AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and un	525.00	03-DEC-2022
URVI	K	DAVE	NA			SHIVAM, RAMVADI 5, CHAKKARGAD	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
BRIJESH	VINODBHAI	THUMMAR	NA			Chakkargadh Road, Near B.K. Tanks	INDIA	GUJARAT	AMRELI	365601		C12029700-12029700-(	Amount for unclaimed and un	70.00	03-DEC-2022
NARESH	VIRJIBHAI	SAVALIA	NA			365 BHOJALPARA KERIYA ROAD AM	INDIA	GUJARAT	AMRELI	365601		C12033200-12033200-(	Amount for unclaimed and un	399.00	03-DEC-2022
VITHALBHAI	KURJIBHAI	GOL	NA			PERFECT WAY BRIDGE VARASADA RO	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-(	Amount for unclaimed and un	49.00	03-DEC-2022
RASILABEN	UMIYASHANKAR	TRIVEDI	NA			MANEKPURA STREET NO 7 TRIVENI S	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-(	Amount for unclaimed and un	45.50	03-DEC-2022
PRAVINKUMAR	NAGJIBHAI	TANK	NA			SHRI CHANDVDI KRUPA CHAKKUR G	INDIA	GUJARAT	AMRELI	365601		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
NANUBHAI	V	JIYANI	NA			AT DUDHALA TA DHARI AMRELI Gu	INDIA	GUJARAT	AMRELI	365601		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
KIRTIKUMAR	NAROTTAM	NEGANDHI	NA			C/O SHUBHAM CARDS KAHAN KUNJ	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-13	Amount for unclaimed and un	35.00	03-DEC-2022
MEHUL	BHAILALBHAI	DHANANI	NA			GAJERA PARA S KUNDLA ROAD AMF	INDIA	GUJARAT	AMRELI	365601		IN301151-IN301151-22	Amount for unclaimed and un	84.00	03-DEC-2022
DHADHAL	CHAMPUBHAI	D	NA			AT KAGDADI, POST DHARI, TAL. BAG	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAY	RAMKRISHNA	SAMANT	RAMKRISHNA	SAMANT		MOHANDAS PAI COLANEY MUZAVA	INDIA	GOA	PANAJI	403512	PSGL119529		Amount for unclaimed and un	700.00	03-DEC-2022
SUNIL	VISHRAM	GAWAS	NA			H NO 91 KULAGAR VADDO REVORA	INDIA	GOA	PANAJI	403513		IN301774-IN301774-10	Amount for unclaimed and un	269.50	03-DEC-2022
ROHIDAS	P	MANDREKAR	NA			H NO 8 VILLAGE REVORA BARDEZ G	INDIA	GOA	PANAJI	403513		IN300513-IN300513-10	Amount for unclaimed and un	1190.00	03-DEC-2022
PRAVUT	P	CHODANKAR	NA			H NO 327 MALIKADA REVORA BARD	INDIA	GOA	PANAJI	403513		IN300513-IN300513-14	Amount for unclaimed and un	962.50	03-DEC-2022
ANIL	D	KHORJUVEKAR	NA			HOUSE NO 410 COLVALE BARDEZ GO	INDIA	GOA	PANAJI	403513		IN301926-IN301926-30	Amount for unclaimed and un	210.00	03-DEC-2022
GHANSHYAM	LAXIMAN	RIVONKAR	LAXIMAN	RIVONKER		SAUCHEM BHAT REVORA P.O.COLVA	INDIA	GOA	PANAJI	403513	PSGL105158		Amount for unclaimed and un	2100.00	03-DEC-2022
GHANSHYAM	LAXIMON	RIVONKAR	MR	LAXIMONRIVONKAR		SAUCHEM BHAT REVORA P.O.COLV	INDIA	GOA	PANAJI	403513	PSGL105159		Amount for unclaimed and un	700.00	03-DEC-2022
KAMLAKANT	SURYA	FADTE	SURYA	BABANI	FADTE	MOKHRAI WADDO, REVODA -BARDE	INDIA	GOA	PANAJI	403513	PSGL106837		Amount for unclaimed and un	1400.00	03-DEC-2022
SACARAM	PGADEKER		PANDURANG	GADEKER		AT PIRNA, POST PIRNA, BARDEZ GOA	INDIA	GOA	PANAJI	403513	PSGL117649		Amount for unclaimed and un	1372.00	03-DEC-2022
SIMON	D	CRUZ	J	B	XDCRUZ	OPP.CORPORATION BANK REVORA -	INDIA	GOA	PANAJI	403513	PSGL118521		Amount for unclaimed and un	1400.00	03-DEC-2022
ROHIDAS	PARSHURAM	MANDREKAR	LATE	PARSHURAM	MANDREKAR	H NO 12 SIMOLDA REVORA BARDEZ	INDIA	GOA	PANAJI	403513	PSGL125686		Amount for unclaimed and un	1400.00	03-DEC-2022
JERRIN	S	LOBO	NA			PIRAZONA MOIRA BARDEZ GOA	INDIA	GOA	PANAJI	403514		IN301926-IN301926-30	Amount for unclaimed and un	140.00	03-DEC-2022
PANDARINATH	A	VERLEKER	ATMARAM	V	VERLEKER	ANA WADDO CANDOLIM BARDEZ GO	INDIA	GOA	PANAJI	403515	PSGL116086		Amount for unclaimed and un	1400.00	03-DEC-2022
PETER	FRANCIS	FERNANDES	FRANCIS	FERNANDES		ESKIRVAO WADDO P.O.CANDOLIM B	INDIA	GOA	PANAJI	403515	PSGL116265		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	JOAQUIMROSARIOSIEIRO		CAETANO	AVELINO		E3/18 TIVAI VADDO CALANGUTE BA	INDIA	GOA	PANAJI	403516	PSGL110490		Amount for unclaimed and un	1470.00	03-DEC-2022
MR	RAMDASJANADABHOLKAR		MR	JANADABHOLKAR		HOUSE NO.232 VEREM BARDEZ GOA	INDIA	GOA	PANAJI	403516	PSGL111775		Amount for unclaimed and un	420.00	03-DEC-2022
MR	VASSUDEVVAIGONKER		MR	LAXIMANVAIGONKER		SAWANT WADO P.O.CALANGUTE BA	INDIA	GOA	PANAJI	403516	PSGL112772		Amount for unclaimed and un	1400.00	03-DEC-2022
TRINITY	CLIFF	SAVIODSOUZA	LATE	T	DSOUZARAUTO	H.NO.76/1, NAGAO FULDEM, BARDE	INDIA	GOA	PANAJI	403516	PSGL119104		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHA	S	GOVENKAR	SUBHASH	K	GOVENKAR	HOUSE NO. 536/B GUDDEM SIOLIM	INDIA	GOA	PANAJI	403517	PA008823		Amount for unclaimed and un	140.00	03-DEC-2022
JITENDRA	P	GOVENKAR	PREMNATH	G	GOVENKAR	HOUSE NO. 525 GUDDEM SIOLIM B	INDIA	GOA	PANAJI	403517	PJ005913		Amount for unclaimed and un	420.00	03-DEC-2022
KESHAW	POPAT	GOVENKAR	POPAT	GOVENKAR		HOUSE NO. 525 GUDDEM SIOLIM-B	INDIA	GOA	PANAJI	403517	PK008467		Amount for unclaimed and un	140.00	03-DEC-2022
PREMNATH	G	GOVENKAR	NA			H NO 525 GUDDEM SIOLIM BARDEZ	INDIA	GOA	PANAJI	403517	PSGL017608		Amount for unclaimed and un	140.00	03-DEC-2022
NIKITA	S	GOVENKAR	SUBHASH	K	GOVENKAR	H NO 536 GUDDEM SIOLIM BARDEZ	INDIA	GOA	PANAJI	403517	PSGL017926		Amount for unclaimed and un	140.00	03-DEC-2022
AMIT	T	GOVENKAR	TULSIDAS	R	GOVENKAR	HOUSE NO. 539 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL102054		Amount for unclaimed and un	14.00	03-DEC-2022
ARJUN	GOPAL	KALANGUTKAR	GOPAL	ARJUN	KALANGUTKAR	HOUSE NO. 485 SIOLIM, GUDDEM B	INDIA	GOA	PANAJI	403517	PSGL102498		Amount for unclaimed and un	14.00	03-DEC-2022
ASHA	SUBHAHS	GOVENKAR	SUBHASH	K	GOVENKAR	HOUSE NO. 536/B GUDDEM, SIOLIM	INDIA	GOA	PANAJI	403517	PSGL102686		Amount for unclaimed and un	70.00	03-DEC-2022
ASHISH	T	GOVENKAR	TULSIDAS	R	GOVENKAR	HOUSE NO. 539 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL102714		Amount for unclaimed and un	14.00	03-DEC-2022
BHASKAR	R	GOVENKAR	ROHIDAS	S	GOVENKAR	H. NO. 619, MAINA SODIAM SIOLIM	INDIA	GOA	PANAJI	403517	PSGL103369		Amount for unclaimed and un	14.00	03-DEC-2022
DEVIDAS	R	AGARWADEKAR	VINAYAK	S	AGARWADEKAR	MODLEM BHAT, SIOLIM, BARDEZ, GO	INDIA	GOA	PANAJI	403517	PSGL104293		Amount for unclaimed and un	700.00	03-DEC-2022

HIRU	V	PARULEKAR	VISHNU	S	PARULEKAR	HOUSE NO. 535 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL105812		Amount for unclaimed and un	14.00	03-DEC-2022
JITENDRA	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL106407		Amount for unclaimed and un	700.00	03-DEC-2022
KESHAV	POPAT	GOVENKAR	POPAT	GOVENKAR		HOUSE NO. 525, GUDDEM SIOLIM,B	INDIA	GOA	PANAJI	403517	PSGL107099		Amount for unclaimed and un	14.00	03-DEC-2022
LAXMI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL107694		Amount for unclaimed and un	14.00	03-DEC-2022
MR	PUNDOLICDATTARAMTARI		MR	DATTARAMTARI		GUDDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL111537		Amount for unclaimed and un	2100.00	03-DEC-2022
NIKITA	S	GOVENKAR	SUBHASH	K	GOVENKAR	H. NO. 536/B, GODDEM SIOLIM BAR	INDIA	GOA	PANAJI	403517	PSGL115854		Amount for unclaimed and un	14.00	03-DEC-2022
PANDURANG	T	SIMEPURUSHKAR	TUKARAM	P	SIMEPURUSHKAR	HOUSE NO. 519 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL116103		Amount for unclaimed and un	14.00	03-DEC-2022
PREMANAND	SHANTARAM	CHODANKAR	SHANTARAM	R	CHODANKAR	H. NO. 350/A, GUDDEM SIOLIM BAR	INDIA	GOA	PANAJI	403517	PSGL116591		Amount for unclaimed and un	14.00	03-DEC-2022
PREMNATH	G	GOVENKAR	GANU	P	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL116604		Amount for unclaimed and un	14.00	03-DEC-2022
SACHIN	B	REVAKAR	BABURAO	N	REVADKAR	HOUSE NO. 517 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL117650		Amount for unclaimed and un	14.00	03-DEC-2022
SANTOSHI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525 GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL117878		Amount for unclaimed and un	14.00	03-DEC-2022
SANTU	B	GAUNCAR	BABANI	GAUNCAR		GUDEM SIOLIM BARDEZ GOA	INDIA	GOA	PANAJI	403517	PSGL117882		Amount for unclaimed and un	1400.00	03-DEC-2022
SAROJINI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525,GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL117921		Amount for unclaimed and un	14.00	03-DEC-2022
SARVESH	S	BITYE	SAWLARAM	T	BITYE	HOUNSE NO. 532 GUDDEM-SIOLIM	INDIA	GOA	PANAJI	403517	PSGL117926		Amount for unclaimed and un	14.00	03-DEC-2022
SAVLARAM	TUKARAM	BITYE	TUKARAM	U	BITYE	H. NO. 532, GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL118001		Amount for unclaimed and un	14.00	03-DEC-2022
SHANTARAM	LADU	GAUNKAR	LADU	BHIKAGI	GAUNKAR	HOUSE NO.454 MOLEMKER VADDO	INDIA	GOA	PANAJI	403517	PSGL118213		Amount for unclaimed and un	1400.00	03-DEC-2022
SONALI	P	GOVENKAR	PREMNATH	P	GOVENKAR	H. NO. 525, GUDDEM SIOLIM BARDE	INDIA	GOA	PANAJI	403517	PSGL118595		Amount for unclaimed and un	14.00	03-DEC-2022
TUKARAM	S	BITYE	SAWLARAM	T	BITYE	HOUSE NO. 532 GUDDEM-SIOLIM BA	INDIA	GOA	PANAJI	403517	PSGL119115		Amount for unclaimed and un	14.00	03-DEC-2022
VISHRANTI	P	GOVENKAR	PREMNATH	G	GOVENKAR	H. NO. 525, GUDDEM SIOLIM,BARDE	INDIA	GOA	PANAJI	403517	PSGL119771		Amount for unclaimed and un	14.00	03-DEC-2022
GAJANAN	HARIHAR	KARKARE	NA			C 2/8 SAPNA GARDENS CHOGAM RD	INDIA	GOA	PANAJI	403521		IN300450-IN300450-13	Amount for unclaimed and un	350.00	03-DEC-2022
CYRIL	MONTEIRO		NA			104 1STFLOOR SUPARNADURGA BLE	INDIA	KARNATAKA	BANGALORE	560022		IN300239-IN300239-30	Amount for unclaimed and un	210.00	03-DEC-2022
SANJAY	KUMAR	DUTTA	NA			NAI DUNYA NO 4 POST JHARIA DIST	INDIA	JHARKHAND	BALIAPUR	828111		C12034500-12034500-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJIV	KR	SAW	NA			HNO 103 KOYARIBONDH JARIYA POS	INDIA	JHARKHAND	BALIAPUR	828111		C12044700-12044700-(	Amount for unclaimed and un	192.50	03-DEC-2022
RAM	ESHWAR	TIWARY	NA			VIKASH BHAWAN BASTACOLLA DHA	INDIA	JHARKHAND	BALIAPUR	828111		C13023400-13023400-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANJU	DEVI		NA			H.NO 32 KALALI PATTI P.O. JHARIA D	INDIA	JHARKHAND	BALIAPUR	828111		IN300239-IN300239-14	Amount for unclaimed and un	700.00	03-DEC-2022
BASANT	LAL	SAW	NA			GANDHI ROAD GANDHI ROAD NEAR	INDIA	JHARKHAND	BALIAPUR	828111		IN300239-IN300239-14	Amount for unclaimed and un	38.50	03-DEC-2022
BADREE	NATH	PANDEY	NA			SATYA NARAYAN MANDIR STATION	INDIA	JHARKHAND	BALIAPUR	828111		IN300214-IN300214-15	Amount for unclaimed and un	87.50	03-DEC-2022
LALAN	SINGH		NA			DIGWADIH NO 10 WORKERS FLAT EA	INDIA	JHARKHAND	BALIAPUR	828112		C12019101-12019101-(	Amount for unclaimed and un	63.00	03-DEC-2022
RANJEET	SINGH		NA			S/O-LT. BUA SINGH BALU DOLI NO. 2	INDIA	JHARKHAND	BALIAPUR	828112		C12019101-12019101-(	Amount for unclaimed and un	875.00	03-DEC-2022
KAMALA	DEVI		NA			KALIMELA, P.O- JAMADOBA DHANB	INDIA	JHARKHAND	BALIAPUR	828112		C12035000-12035000-(	Amount for unclaimed and un	273.00	03-DEC-2022
SHIVRAM	SINGH		NA			AT PO KHASGEENA GORA NEAR POS	INDIA	JHARKHAND	BALIAPUR	828112		IN302269-IN302269-12	Amount for unclaimed and un	42.00	03-DEC-2022
PREMA	DEVI	JAIN	NA			46, SALANPUR PACHGARHI PO - KAT	INDIA	JHARKHAND	BALIAPUR	828113		IN302201-IN302201-11	Amount for unclaimed and un	199.50	03-DEC-2022
SUNITA	DEVI	JAIN	NA			46, SALANPUR PO - KATRASGARH NI	INDIA	JHARKHAND	BALIAPUR	828113		IN302201-IN302201-11	Amount for unclaimed and un	87.50	03-DEC-2022
MD	FAISALHAYAT		NA			H. NO- 27A, KALALI, FATAK, POST OF	INDIA	JHARKHAND	BALIAPUR	828113		C12026500-12026500-(	Amount for unclaimed and un	210.00	03-DEC-2022
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. KA	INDIA	JHARKHAND	BALIAPUR	828113		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHASWATI	KUNDU		NA			ACM RAM KANALI COLLIERY C/O MO	INDIA	JHARKHAND	BALIAPUR	828113		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHANKER	SINGH		NA			46 BELOJABAD BAGHMARA P O KAT	INDIA	JHARKHAND	BALIAPUR	828113		IN302269-IN302269-13	Amount for unclaimed and un	87.50	03-DEC-2022
DEBASHIS	CHAKRABORTY		NA			KATRAS BAZAR, RAJBARI ROAD, DHA	INDIA	JHARKHAND	BALIAPUR	828114		IN302269-IN302269-11	Amount for unclaimed and un	210.00	03-DEC-2022
DINANATH	PRASAD	SINGH	NA			NEW COLONY TILATAND QR NO 93 K	INDIA	JHARKHAND	BALIAPUR	828114		C12044700-12044700-(	Amount for unclaimed and un	539.00	03-DEC-2022
MANOJ	KUMAR	BARNWAL	NA			Kendua Bazar Kendua Dhanbad	INDIA	JHARKHAND	BALIAPUR	828116	PSGL125028		Amount for unclaimed and un	10.50	03-DEC-2022
MANJU	LATA	SHARMA	NA			QR NO - 0 / 1, NR BCCL COLONY PO -	INDIA	JHARKHAND	BALIAPUR	828120		IN302201-IN302201-11	Amount for unclaimed and un	3.50	03-DEC-2022
SHIV	SHANKAR	SHAKHA	NA			173 CHANDOR BAGHMARA PO TETU	INDIA	JHARKHAND	BALIAPUR	828121		IN300513-IN300513-11	Amount for unclaimed and un	21.00	03-DEC-2022
SANJEEV	KUMAR	SINGH	NA			335,NAGRIKALA,TETULMARI BAGHM	INDIA	JHARKHAND	BALIAPUR	828121		C12010600-12010600-(	Amount for unclaimed and un	252.00	03-DEC-2022
DUN	BAHADUR	SINGH	NA			132 SIJUA NO 10 PO SIJUA DHANBAI	INDIA	JHARKHAND	BALIAPUR	828121		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
NAG	NARAYAN	SINGH	NA			D TYPE QUARTERS, TETULMARI AT+P	INDIA	JHARKHAND	BALIAPUR	828121		IN300214-IN300214-13	Amount for unclaimed and un	350.00	03-DEC-2022
SHYAM	KISHORE	SINGH	NA			DIRECTORS BUNGLOW BIT SINDRI , D	INDIA	JHARKHAND	BALIAPUR	828122		C12010926-12010926-(	Amount for unclaimed and un	87.50	03-DEC-2022
DIPESH	BANERJEE		NA			L 293 POST - SINDRI DIST - DHANBA	INDIA	JHARKHAND	BALIAPUR	828122		IN301127-IN301127-16	Amount for unclaimed and un	140.00	03-DEC-2022
GANGA	BISHNU	RAJAK	NA			SINIDIH WORK SHOP PO. TUNDOO D	INDIA	JHARKHAND	BALIAPUR	828125		IN303591-IN303591-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIVEKA	NAND	YADAV	NA			CENTRAL EXCE WORKSHOP SINIDH, I	INDIA	JHARKHAND	BALIAPUR	828125		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUBODH	KUMAR		NA			MAHESHPUR DHANBAD DHANBAD	INDIA	JHARKHAND	BALIAPUR	828125		C13041400-13041400-(	Amount for unclaimed and un	164.50	03-DEC-2022
RAM	SUNDAR	PANDEY	NA			NEW BANK COLONY SARAIDHELA AS	INDIA	JHARKHAND	BALIAPUR	828127		C13019300-13019300-(	Amount for unclaimed and un	700.00	03-DEC-2022
MITHILESH	KUMAR	SINGH	NA			C C W O COLONY SARAIDHELA DHA	INDIA	JHARKHAND	BALIAPUR	828127		IN301774-IN301774-14	Amount for unclaimed and un	252.00	03-DEC-2022
SUJIT	KUMAR	PAL	NA			AT HARINA COLONY QR NO C/133 P	INDIA	JHARKHAND	BALIAPUR	828128		IN302269-IN302269-13	Amount for unclaimed and un	14.00	03-DEC-2022
ASHOK	KUMAR	SINGH	NA			QR NO BM/447 BALUDIH COLONY P	INDIA	JHARKHAND	BALIAPUR	828129		C12024700-12024700-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHASHI	KAPOOR	CHOURASIA	NA			C O MOHAN PRASAD COAL WAS HEI	INDIA	JHARKHAND	BALIAPUR	828132		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
DILIP	KUMAR	AGARWAL	NA			C/O - BAJRANG LAL AGARWAL POST	INDIA	JHARKHAND	BALIAPUR	828201		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRANAY	AGARWAL		NA			C/O ALLIED CARRIERS, POST- CHIRKU	INDIA	JHARKHAND	BALIAPUR	828202		IN302105-IN302105-10	Amount for unclaimed and un	2100.00	03-DEC-2022
JINITA	SARKAR		NA			DE OFFICER L I C OF INDIA CHIRKU P	INDIA	JHARKHAND	BALIAPUR	828202		IN300214-IN300214-13	Amount for unclaimed and un	52.50	03-DEC-2022
MD	EKRAMULLAH		NA			H N 95 VILL CHIRKUNDA PO CHIRKU	INDIA	JHARKHAND	BALIAPUR	828202		IN300513-IN300513-18	Amount for unclaimed and un	161.00	03-DEC-2022
ANIL	KUMAR		NA			AT- MAHUL BAGAN COLONY PO-KU	INDIA	JHARKHAND	BALIAPUR	828203		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SEEMA	BHATEJA		NA			W/O RAJ KR BHATEJA AT BHAMAL P	INDIA	JHARKHAND	BALIAPUR	828205		IN300394-IN300394-11	Amount for unclaimed and un	84.00	03-DEC-2022
PRADIP	KUMAR	SHAW	NA			H NO-309 BHAMAL DHANBAD NIRSH	INDIA	JHARKHAND	BALIAPUR	828205		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
ARUNDHATI	MUKHERJEE		NA			EXECUTIVE ENGG. SR.CE(GEN) OFFIC	INDIA	JHARKHAND	BALIAPUR	828207		IN302105-IN302105-10	Amount for unclaimed and un	105.00	03-DEC-2022
MANTU	DAS		NA			DYKE AREA ROAD, KALI PAHARI, PO-	INDIA	JHARKHAND	BALIAPUR	828207		C12010600-12010600-(	Amount for unclaimed and un	87.50	03-DEC-2022
ABHIMANYU	PRASAD		NA			QTR NO F/16 A AREA NO 5 AT N	INDIA	JHARKHAND	BALIAPUR	828207		IN300239-IN300239-13	Amount for unclaimed and un	329.00	03-DEC-2022
DEEPAK	NARAYAN	SINHA	NA			PHUSBANGLOW PO-BHAGA DHANB	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMESH	SAW		NA			S/O- KUNDAN SAW BHAGA RUNWA	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
SARASWATI	DEVI		NA			AZADNAGAR BHAGA RAILWAY GATE	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEBASIS	DAS		NA			6 & 7, PIT COLLIERY TISCO, POST - BH	INDIA	JHARKHAND	BALIAPUR	828301		C12035000-12035000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SOUMEN	BISWAS		NA			DIAGNOSTIC LABORATORY , NR. BOI	INDIA	JHARKHAND	BALIAPUR	828301		C12035000-12035000-(	Amount for unclaimed and un	84.00	03-DEC-2022
TARUN	KUMAR	RAMANI	NA			VILL JAMADOBA P O BHAGA DHANB	INDIA	JHARKHAND	BALIAPUR	828301		IN302269-IN302269-12	Amount for unclaimed and un	350.00	03-DEC-2022
JYOTHI	CHINTAMAN	TASGAONKAR	NA			PLOT NO. 149, SCHEME NO. 40 5TH	INDIA	KARNATAKA	BELGAUM	590001		C12044500-12044500-(	Amount for unclaimed and un	10.50	03-DEC-2022
SUHASINI	CHINTAMANI	TASGAONKAR	NA			H. NO.149, SCHEME NO. 40, 5TH STA	INDIA	KARNATAKA	BELGAUM	590001		C12044500-12044500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	M	MAREGUDDI	NA			S/O MAHALINGAPPA MAREGUDDI C	INDIA	KARNATAKA	BELGAUM	590001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SATISH	MOHANDAS	KAMATH	NA			NEW INDIA ASSURANCE CO LTD CLU	INDIA	KARNATAKA	BELGAUM	590001		IN300214-IN300214-12	Amount for unclaimed and un	262.50	03-DEC-2022
SHARON	A	REGO	NA			B C 86 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001		IN301135-IN301135-26	Amount for unclaimed and un	52.50	03-DEC-2022
KEITH	MACHADO		NA			ORIONE SYSTEMS, PLOT-222/1A OLD	INDIA	KARNATAKA	BELGAUM	590001	PSGL107072		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SURESHGANPATI	WALKE	GANAPATI	DASSHET	WALKE	SHARADA PLOT NO. 3 JADHAV NAGA	INDIA	KARNATAKA	BELGAUM	590001	PSGL112520		Amount for unclaimed and un	1064.00	03-DEC-2022
UMESH	SHANTARAM	SHIRODKAR	NA			POST OFFICE KUDASE TQ:SAWANTW	INDIA	KARNATAKA	BELGAUM	590001	PSGL119224		Amount for unclaimed and un	700.00	03-DEC-2022
SATISH	M	BELGAONKAR	NA			1103, BELGAONKAR BHAVAN TILAK(	INDIA	KARNATAKA	BELGAUM	590002		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAMESH	S	PATIL	NA			H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM	590002		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
UMA	VIVEKANAND	NADAGOUDA	NA			PLOT NO 23 SHREE SIDDHI VINAYAK	INDIA	KARNATAKA	BELGAUM	590002		IN301926-IN301926-30	Amount for unclaimed and un	7.00	03-DEC-2022
SHIVAKUMAR	CHANDRASHEKHA	JIGAJINNI	NA			1987, KORE GALLI, SHAHAPUR, BEL	INDIA	KARNATAKA	BELGAUM	590003		C12035000-12035000-(	Amount for unclaimed and un	7.00	03-DEC-2022
ARUNA	RAJU	MAHENDRAKAR	NA			PLOT NO 2342 BHARAT NAGAR CR R	INDIA	KARNATAKA	BELGAUM	590003		IN301135-IN301135-26	Amount for unclaimed and un	175.00	03-DEC-2022
SHALINI	MANOHAR	MAHENDRAKAR	NA			PLOT NO 2342 BHARAT NAGAR CR R	INDIA	KARNATAKA	BELGAUM	590003		IN301135-IN301135-26	Amount for unclaimed and un	367.50	03-DEC-2022
SOGALAD	NAGAPPA	MADDEPPA	NA			CCB 414 BEHIND SHAHAPUR POLICE	INDIA	KARNATAKA	BELGAUM	590003		IN301926-IN301926-30	Amount for unclaimed and un	52.50	03-DEC-2022

VINAYAK	VASANT	WALLEPURKAR	NA			HOUSE NO- 534 MARUTI GALLI KHA	INDIA	KARNATAKA	BELGAUM	590004		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUKANRAJ	MOHANLAL	SHARMA	NA			CITY SURVEY NO 7 PLOT NO 7 DATTA	INDIA	KARNATAKA	BELGAUM	590005		C12013200-12013200-(	Amount for unclaimed and un	17.50	03-DEC-2022
MAHADEV	RAMA	BHADAGAVI	NA			YALLUR ROAD, ANAND NAGAR, M-V	INDIA	KARNATAKA	BELGAUM	590005		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANAND	BHIMAJI	NANDYALKAR	NA			H.NO 1 RAJWADA COMPOUND VAD	INDIA	KARNATAKA	BELGAUM	590005		C12047600-12047600-(	Amount for unclaimed and un	80.50	03-DEC-2022
VIJAY	HANMANTSA	CHOUDHARI	NA			407/A 1ST FLOOR GINDE COMPLEX E	INDIA	KARNATAKA	BELGAUM	590005		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
RAJASHREE	G	MISALE	NA			F 1 SRINIVAS RESIDENCY AGARKAR R	INDIA	KARNATAKA	BELGAUM	590006		C12013300-12013300-(	Amount for unclaimed and un	7.00	03-DEC-2022
VINAYAK	CHINTAMANI	KULKARNI	NA			C/O M R MIRJI F/4 SUPER RESIDENC	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-(	Amount for unclaimed and un	7.00	03-DEC-2022
SATISH	RAMESH	BHAT	NA			3 J MANGALDEEP RESIDENCY NEAR S	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-(	Amount for unclaimed and un	14.00	03-DEC-2022
DEEPAK	M	KABADAGI	NA			H.NO.22 MRUTUNJAY NAGAR TILAK	INDIA	KARNATAKA	BELGAUM	590006		IN300239-IN300239-13	Amount for unclaimed and un	87.50	03-DEC-2022
GIRISH	CHANNABASAVRA	KUBASAD	NA			ANUGRAHA 530 2ND STAGE RC NAG	INDIA	KARNATAKA	BELGAUM	590006		IN300513-IN300513-16	Amount for unclaimed and un	210.00	03-DEC-2022
SANJAY	NITYANAND	KULKARNI	NA			391 M G ROAD TILAKWADI BELGAU	INDIA	KARNATAKA	BELGAUM	590006		IN300513-IN300513-17	Amount for unclaimed and un	168.00	03-DEC-2022
SATISH	MOHIRE		NA			143 MANGALWAR PETH TILAKWADI	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and un	315.00	03-DEC-2022
VIJAY	KESHAVRAO	SHANBHAG	NA			SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and un	7.00	03-DEC-2022
G	MANGALA	NAYAK	G	A	NAYAK	C/O.G R NAYAK UNION BANK OF IND	INDIA	KARNATAKA	BELGAUM	590006	PSGL104988		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	USHAGPAI		P	G	PAI	C/O.G R NAYAK UNION BANK OF IND	INDIA	KARNATAKA	BELGAUM	590006	PSGL115247		Amount for unclaimed and un	700.00	03-DEC-2022
UDAY	PRABHAKAR	MARATHE	NA			H NO 318 LAXMI GALLI ANGOL BELG	INDIA	KARNATAKA	BELGAUM	590007		IN301135-IN301135-26	Amount for unclaimed and un	28.00	03-DEC-2022
VIJAY	BALU	UCHGAONKAR	NA			PLOT NO 2694, SECTOR NO 12 ANJA	INDIA	KARNATAKA	BELGAUM	590008		C12044700-12044700-(	Amount for unclaimed and un	1487.50	03-DEC-2022
CHANDRAKANT	O	KANGRALAKAR	NA			PRASAD METAL INDUSTRIES 102-IND	INDIA	KARNATAKA	BELGAUM	590008	PSGL103803		Amount for unclaimed and un	700.00	03-DEC-2022
SHAILESH	MEHTA		NA			M/S.ARIHANT INDUSTRIES B-13 ANG	INDIA	KARNATAKA	BELGAUM	590008	PSGL118104		Amount for unclaimed and un	1400.00	03-DEC-2022
ABNASH	KAUR	PARMAR	NA			THE MARATHA LIGHT INFANTRY RE	INDIA	KARNATAKA	BELGAUM	590009		C16010100-16010100-(	Amount for unclaimed and un	290.50	03-DEC-2022
UDAYKUMAR	N	MOTAR	NA			NO 9 PIPE LINE ROAD SARASWATI N	INDIA	KARNATAKA	BAILHONGAL	591108		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
YASHODHARA	DEVRAJ	JAIN	NA			10588/10, NEHRU NAGAR, BELGAUN	INDIA	KARNATAKA	BELGAUM	590010		C12013200-12013200-(	Amount for unclaimed and un	66.50	03-DEC-2022
VRUSHALI	M	KUDALE	NA			177 MAULIKRUPA NEAR MAHALAXM	INDIA	KARNATAKA	BELGAUM	590011		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
DEEPALI	SARVESH	SHINDE	NA			65/200 RANADE RD HINDWADI BELG	INDIA	KARNATAKA	BELGAUM	590011		C12023000-12023000-(	Amount for unclaimed and un	84.00	03-DEC-2022
ASHISH	UDAYKUMAR	UPADHYE	NA			C/O. HIREMATH BLDG SARVODAYA I	INDIA	KARNATAKA	BELGAUM	590011		C12034200-12034200-(	Amount for unclaimed and un	35.00	03-DEC-2022
KAVYA	S	KATAKOL	NA			C/O G A KAMAT PLOT NO 7266 SECT	INDIA	KARNATAKA	BELGAUM	590016		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
ADINATH	KUDACHI		NA			631/A SHREE NAGAR SECTOR NO 5 M	INDIA	KARNATAKA	BELGAUM	590016		IN301135-IN301135-26	Amount for unclaimed and un	14.00	03-DEC-2022
RAJASHEKHAR	C	PATTAR	NA			H NO 150 PATIL GALLI BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN303077-IN303077-10	Amount for unclaimed and un	1750.00	03-DEC-2022
SHARADA	VEERAPPA	FARALASHATTAR	NA			JIGAJINNI GALLI BAILHONGAL BAILH	INDIA	KARNATAKA	BAILHONGAL	591102		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHASHIDHAR	DUNDAYYA	HIREMATH	NA			A/P MUKATI MARG I SHIVANAND BH	INDIA	KARNATAKA	BAILHONGAL	591102		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHANKARGOUDA	SIDDRAMAPPA	BAMASHETTY	NA			SENIOR ASSISTANT HORTICULTURE (	INDIA	KARNATAKA	BAILHONGAL	591102		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRAKASH	OMANA	PATIL	NA			PLOT NO 44 SIDHIVINAYAK SOCIET N	INDIA	KARNATAKA	BAILHONGAL	591108		C12013200-12013200-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUNILKUMAR	MACHHENDRA	POL	NA			PLOT NO-759 , SHIR SAI NIVAS , SAY	INDIA	KARNATAKA	BAILHONGAL	591108		C12028500-12028500-(	Amount for unclaimed and un	700.00	03-DEC-2022
IRAPPA	RAMU	JARALI	NA			PLOT NO 57 SAMARTH COLONY PHA	INDIA	KARNATAKA	BAILHONGAL	591108		C12035000-12035000-(	Amount for unclaimed and un	52.50	03-DEC-2022
S	B	UPPIN	NA			AT BHENDIGERI PO BHENDIGERI BE	INDIA	KARNATAKA	BAILHONGAL	591109		C12034400-12034400-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANUPAM	SHARMA		NA			BIRLASOFT LIMITED D 13 SECTOR 59	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-12	Amount for unclaimed and un	168.00	03-DEC-2022
BEENU	BAHADUR		NA			A 102 ELDECO APARTMENT PLOT NO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and un	24.50	03-DEC-2022
PARVEEN	GUPTA		NA			C 2 82 SECTOR 36 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and un	245.00	03-DEC-2022
NEHA	CHAUDHARY		NA			G 41 IST FLOOR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-12	Amount for unclaimed and un	21.00	03-DEC-2022
NARSIMLU	GUPTA		NA			BLOCK A 187 A SECTOR 20 NOIDA UT	INDIA	UTTAR PRADESH	NOIDA	201301		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJESH	KUMAR	SINGH	NA			D 167 SEC 10 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-13	Amount for unclaimed and un	87.50	03-DEC-2022
AJIT	KUMAR	SINGH	NA			711 INDRAPRASTHA S A S E 8A SEC G	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and un	826.00	03-DEC-2022
BALA	VENKATESWARLU	DUNEPUDI	NA			D/243 S J RAILNAGAR SECTOR 50 NO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-15	Amount for unclaimed and un	126.00	03-DEC-2022
VANDANA	GOYAL		NA			C 19 SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-20	Amount for unclaimed and un	700.00	03-DEC-2022
SUNIL	BAKSHI		NA			B -14/221, HIMGIRI APTS SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301		IN300476-IN300476-40	Amount for unclaimed and un	630.00	03-DEC-2022
RITESH	JAIN		R	K	JAIN	A - 733 SECTOR - 19 NOIDA (UP)	INDIA	UTTAR PRADESH	NOIDA	201301	PR009458		Amount for unclaimed and un	140.00	03-DEC-2022
MR	ANILRAHEJA		MUKANDLAL	RAHEJA		E-12 SECTOR 15 NOIDA 201 301. DIS	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL109993		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	SBARATHY		V	G	SUNDARAMCHETTIAR	1234, SECTOR-29 NOIDA 201 301 GH	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL111965		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PREMMALIK		KHUSHDIL	KUMAR	MALIK	FLAT NO.17-A TYPE D BHEL COLONY	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL114389		Amount for unclaimed and un	770.00	03-DEC-2022
SANTOSH	RANI	PHUL	SURINDER	KUMAR	PHUL	N-160, SECTOR-25 JALVAYU VIHAR N	INDIA	UTTAR PRADESH	NOIDA	201301	PSGL117872		Amount for unclaimed and un	728.00	03-DEC-2022
GOVIND	BALLABH	TRIPATHI	NA			H NO 1424 PARK VIEW APPARTMEN	INDIA	UTTAR PRADESH	NOIDA	201303		IN301127-IN301127-16	Amount for unclaimed and un	315.00	03-DEC-2022
VINOD	KUMAR	GUPTA	NA			FLAT NO 169, SECTOR 29, ARUN VIH	INDIA	UTTAR PRADESH	NOIDA	201303		IN301151-IN301151-27	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	KIMCHOWHAN		V	S	CHOWHAN	1159, SECTOR 37 ARUN VIHAR NOID	INDIA	UTTAR PRADESH	NOIDA	201303	PSGL113913		Amount for unclaimed and un	196.00	03-DEC-2022
UMESH	RAWAT		NA			B 12/122 D UDAIGIRI 1 SECTOR 34 N	INDIA	UTTAR PRADESH	NOIDA	201307		IN300476-IN300476-42	Amount for unclaimed and un	420.00	03-DEC-2022
MR	SARABJITSINGH	CHIMNI	CHIMNI			J-196, NARVIHAR PH. II SECTOR-34 N	INDIA	UTTAR PRADESH	NOIDA	201307	PSGL112088		Amount for unclaimed and un	756.00	03-DEC-2022
RAHUL	JAIN		NA			S/O J K JAIN C-213 KENDRIYA VIHAR	INDIA	UTTAR PRADESH	NOIDA	201307	PSGL121643		Amount for unclaimed and un	2100.00	03-DEC-2022
MOHAN	LAL		NA			32 A, KNOWLEDGE PARK-I GR. NOID	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-(	Amount for unclaimed and un	24.50	03-DEC-2022
MEENAL	DIMRI		NA			AM 19 SF ELDECO GREEN MEADOW	INDIA	UTTAR PRADESH	NOIDA	201308		IN300214-IN300214-14	Amount for unclaimed and un	175.00	03-DEC-2022
ANJANI	KUMAR	SINGH	NA			213 SHUKLAGANJ UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	201802		IN301143-IN301143-10	Amount for unclaimed and un	350.00	03-DEC-2022
ROHIT	KUMAR	VARSHNEY	NA			H.NO-154, SARAI RAI ALIGARH U.P.	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and un	105.00	03-DEC-2022
MANOJ	KUMAR	MAHESHWARI	NA			314 AVAS VIKAS COLONY SASNI GAT	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and un	210.00	03-DEC-2022
SARITA	JAUHARI		NA			GURURAMDAS NAGAR G.T. ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and un	308.00	03-DEC-2022
MUKESH	KUMAR	JAIN	NA			19 / 62 , HARI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and un	210.00	03-DEC-2022
GIRIJA	SHANKAR	SHARMA	NA			20 , JAPAN HOUSE LAXMI BAI MARG	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and un	220.50	03-DEC-2022
ANITA	SHARMA		NA			20, JAPAN HOUSE LAXMI BAI MARG	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and un	220.50	03-DEC-2022
ANU	BALA	VARSHNEY	NA			M/S. R. DAYAL AND SONS SANJAY NI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN302365-IN302365-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIKAS	VARSHNEY		NA			VIKAS BOOK AGENCY PANNA GANJ A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301143-IN301143-10	Amount for unclaimed and un	7.00	03-DEC-2022
RAKESH	SAXENA		NA			15 SUBZI MANDI PHOOL CHAURAHA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and un	241.50	03-DEC-2022
PRAVEEN	KUMAR		NA			9/8 BHARGAVA STREET MAHAVIR G	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and un	332.50	03-DEC-2022
LAXMI	NARAYAN	AGRAWAL	NA			MAHENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and un	217.00	03-DEC-2022
GULAB	SINGH		NA			19/150 VIKAS NAGAR SASNI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301696-IN301696-11	Amount for unclaimed and un	140.00	03-DEC-2022
VIJAY	KUMAR	KHANDELWAL	NA			OMESHWAR PLAZA OPP SOOD NURS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and un	59.50	03-DEC-2022
NIRANJAN	PRASAD	PARASHAR	NA			3/219 LAXMI BAI MARG MARRIS RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIDIT	GUPTA		NA			R/O- 7, BANK COLONY, SARSHWATI I	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and un	210.00	03-DEC-2022
VINITA	AGARWAL		NA			18 JAPAN HOUSE MAIRIS ROAD ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and un	350.00	03-DEC-2022
RISHI	KUMAR	VARSHNEY	NA			INDRAPRASTHA STATE, K K HOSPITA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and un	700.00	03-DEC-2022
RANVIR	SINGH		NA			TYPE-4-1/3, WORLD BANK COLONY,	INDIA	UTTAR PRADESH	ALIGARH	202001		C12030000-12030000-(	Amount for unclaimed and un	2100.00	03-DEC-2022
MEERA	GUPTA		NA			LIG 43 VIKAS NAGAR B/H RATHI HO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and un	105.00	03-DEC-2022
KANHIYA	LAL	GUPTA	NA			B 15 MANSAROVER COLONY ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and un	175.00	03-DEC-2022
NAKUL	GARG		NA			NEAR DEVETRA HOSPITAL OPP HDFC	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and un	136.50	03-DEC-2022
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
PRIYANK	RADHEY	VARSHNEY	NA			NEAR POLICE CHOWKI TURKMAN GA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12069700-12069700-(	Amount for unclaimed and un	525.00	03-DEC-2022
KAPIL	HARI	DWIVEDI	NA			H NO 17/53 MUKUND SADAN PIPAL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-12	Amount for unclaimed and un	52.50	03-DEC-2022
MONIKA	GUPTA		NA			KANWARI GANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-12	Amount for unclaimed and un	70.00	03-DEC-2022
DHARM	PRAKASH	GUPTA	NA			FLAT NO 105 FIRST FLOOR UNIQUE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and un	175.00	03-DEC-2022
DIVAKAR	SHAH		BHANUVADAN	SHAH		PARIKH GROUP OF EXPORTS 202, NA	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL104590		Amount for unclaimed and un	1218.00	03-DEC-2022

ESMAIL	NOMANBHAI	MOTIWALA	NOMANBHAI	K	MOTIWALA	102 BHAJIPALA LANE 4TH FLOOR MU	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL104882		Amount for unclaimed and un	420.00	03-DEC-2022
KUSUM	B	SHAH	BHAGVANDAS	VADILAL	SHAH	K LEKHRAJ BLDG.4TH FLR. 20-CARNA	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL107467		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHENDRA	MANGALDAS	PATEL	MANGALDAS	S	PATEL	C/O MOHENDRA PATEL & CO CHAW	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL108030		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	JAYSHREEBHANUKUMARSHAH		BHANUKUMAR	G	SHAH	C/O THE REPUTE ENGINEERING CO 1	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL108652		Amount for unclaimed and un	840.00	03-DEC-2022
MR	BHUPATRAIBMEHTA		BAVCHAND	SHAMJI	MEHTA	MEHTA ENGINEERING CO 261, MAS	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL109226		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MADHURIKUSUMCHAND		MR	KUSUMCHAND		ROOM NO. 11, 2ND FLOOR 50/54, M	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL113403		Amount for unclaimed and un	812.00	03-DEC-2022
PRADIP	P	MEHTA	PONAMCHAND	MEHTA		M G ASSOCIATES C/O.R B GANDHI 2	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL116379		Amount for unclaimed and un	700.00	03-DEC-2022
RAMESH	N	GADHVI	NARSIDAS			M/S.VRAJLAL RAMJI & CO. 264/266	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL117165		Amount for unclaimed and un	1400.00	03-DEC-2022
VIJAY	KUMARPAL	JAVERI	KUMARPAL	RATANCHAND	JAVERI	152,NARAYAN DHURU STREET GANS	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL119521		Amount for unclaimed and un	2100.00	03-DEC-2022
ASMA	GULAMABBAS		NA			C/O A HEBATULLA & BROS 179 A AB	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123903		Amount for unclaimed and un	612.50	03-DEC-2022
ATEKA	YAHYABHAI	RANGWALA	NA			3RD FLOOR ABID MANZIL 139 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123904		Amount for unclaimed and un	612.50	03-DEC-2022
HIRALAL	JATASHANKAR		NA			145 CHAKLA STREET FIRST FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123907		Amount for unclaimed and un	612.50	03-DEC-2022
ISMAIL	NOORMOHAMED		NA			192 KAMBEKAR STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123913		Amount for unclaimed and un	612.50	03-DEC-2022
MANSUKHLAL	HANSRAJ	WAGHELA	NA			58/60 DSOUZA STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123914		Amount for unclaimed and un	612.50	03-DEC-2022
NATWARLAL	MOHANLAL	METHA	NA			C/O K MOHANLAL & CO 27 VEER VIT	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123915		Amount for unclaimed and un	1225.00	03-DEC-2022
NATWARLAL	MOHANLAL	MEHTA	NA			C/O K MOHANLAL & CO 27 VEER VIT	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123916		Amount for unclaimed and un	612.50	03-DEC-2022
MOHAMED	HUSAIN	ABEDIN	NA			C/O A HEBATULLA & CO 179-A ABDU	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123917		Amount for unclaimed and un	612.50	03-DEC-2022
ISMAIL	NOORMOHAMED	POONAWALLA	NA			192 KAMBEKAR ST 2ND FLOOR MUN	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123918		Amount for unclaimed and un	612.50	03-DEC-2022
SALEHBHOY	NOMANBHOY	RANGWALA	NA			C/O SALEHBHOY TYEBBHOY & CO TY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123919		Amount for unclaimed and un	612.50	03-DEC-2022
ALIHUSAIN	ESUFALI	VAKHARIA	NA			FIRST FLOOR 180 CHAKLA STREET M	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123920		Amount for unclaimed and un	612.50	03-DEC-2022
ZULEKHA	MOTII	BHAI	NA			C/O A HEBETULLA & BROS 179-A AB	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123922		Amount for unclaimed and un	612.50	03-DEC-2022
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-(	Amount for unclaimed and un	168.00	03-DEC-2022
BANSHRAJ	RAMKISHOR	SINGH	NA			MATRU ASHISH BLDG 1ST FLOOR OP	INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
BHAGCHAND	KANIYALAL	JAIN	NA			244 C, PANCHRATNA OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004		C12050900-12050900-(	Amount for unclaimed and un	385.00	03-DEC-2022
RAMA	ANAND	BIHARY	NA			12 MAYUR 377 VITHAL BHAI PATEL	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-IN300476-42	Amount for unclaimed and un	70.00	03-DEC-2022
REHAN	ALI	LOTLIKAR	NA			C/O RUSI BILLIMORIA 8 TAHER BLDG	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-IN300476-42	Amount for unclaimed and un	420.00	03-DEC-2022
MRS	ADITIABHAYNANAVATI		ABHAY	PRAVIN	NANAVATI	C/O MANEKLAL VADILAL & CO 401 E	INDIA	MAHARASHTRA	MUMBAI	400004	PA001842		Amount for unclaimed and un	1750.00	03-DEC-2022
MR	JIMITBHARATMANIAR		MR	BHARAT		298 S V P ROAD 3RD FLOOR MAHAR	INDIA	MAHARASHTRA	MUMBAI	400004	PJ004118		Amount for unclaimed and un	700.00	03-DEC-2022
SUNIL	KUMAR	JAIN	TILOK	CHAND	DHADDA	2208 PANCHRATNA OPERA HOUSE N	INDIA	MAHARASHTRA	MUMBAI	400004	PS012712		Amount for unclaimed and un	70.00	03-DEC-2022
ADITI	ABHAY	NANAVATI	ABHAY	PRAVIN	NANAVATI	C/O MANEKLAL VADILAL & CO 401, E	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL101840		Amount for unclaimed and un	1218.00	03-DEC-2022
AMICHAND	OGHADBHAI	SANCHAVI	OGHADBHAI	GANJIBHAI	SANGHAVI	HOUSE NO. 9, 1ST FLOOR R.NO. 17-3	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL102034		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHBAI	MANSHI	NAGDA	MANSHI	D	NAGDA	1606 PANCHRATNA MAMA PANMAI	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL102699		Amount for unclaimed and un	490.00	03-DEC-2022
CHANDRAKANT	NAMDEO	GORE	NAMDEO	RAMCHANDRA	GORE	SUNDER BHUVAN 2ND FLOOR A 19 (	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL103802		Amount for unclaimed and un	1372.00	03-DEC-2022
FRAMROZ	MANCHERSHAH	BHADHA	MANCHERSHAH	SAPURJI	BHADHA	92-94, ENGINEER HOUSE SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL104950		Amount for unclaimed and un	700.00	03-DEC-2022
HARENDRAKUMA	KOTIA		BHIKHALAL			213/215 SHAH MANSION 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL105513		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHENDRA	MANSHI	NAGDA	MANSHI	K	NAGDA	1606 PANCHRATNA MAMA PARMAI	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL108032		Amount for unclaimed and un	490.00	03-DEC-2022
MR	DEEPAKKSOMAIYA		KESHAVLAL	DEVJI	SOMAIYA	3RD FLOOR, ROOM NO 19 KESHAV B	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL109317		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRADEEPBALWANTPATWARDHAN		MR	BALWANT		83A, DESAI BUILDING, 1ST FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL109783		Amount for unclaimed and un	280.00	03-DEC-2022
MR	VINODTILCHANDSHAH		MR	TILCHAND		AMBE WADI, G-18, 2ND FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL109943		Amount for unclaimed and un	1176.00	03-DEC-2022
MR	MAHENDRASJHAVERI		SHANTICHAND	AMARCHAND		380 SARDAR V P ROAD MAJESTIC MA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL110689		Amount for unclaimed and un	840.00	03-DEC-2022
MR	NARAYANKRISHNAUMRANIKAR		MR	KRISHNA	HARI	TEJPAL SCHEME ROAD NO. 3 GNYNE	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL110956		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PARAGMEHTA		NATWARLAL			22 DR.WILSON STREET BLOCK NO 10	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL111238		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PRAVINCHANDRACHHOTALALPARIK		MR	CHHOTALAL	PARIKH	ROOM NO.12/13 ISHWAR BHUVAN 2	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL111494		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	TRIMBAKBHATODEKAR		HARISHANKAR	BALKRISHNA	BHATODEKAR	R NO 82 2ND FLOOR TULSI BUILDING	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112651		Amount for unclaimed and un	854.00	03-DEC-2022
MR	VASANTLALMULJICHHEDA		MULJI	JESANG	CHHEDA	14 BHAGIRATHI BHUWAN 3RD FLR R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112761		Amount for unclaimed and un	1288.00	03-DEC-2022
MR	VIJAYMAHADEOGORE		NAMDEO	RAMCHANDRA	GORE	SUNDER BHUVAN 2ND FLOOR A-19 (	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL112818		Amount for unclaimed and un	1988.00	03-DEC-2022
MRS	RAKSHAJSOMAIYA		JAYSUKHLAL	KESHAVJI	SOMAIYA	3RD FLOOR ROOM NO 19 KESHAV B	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL114532		Amount for unclaimed and un	700.00	03-DEC-2022
K	CHANDRASEKARAN		NA			SAHRIDAYA DR RANGACHARI ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123924		Amount for unclaimed and un	1225.00	03-DEC-2022
PARMODA	SURESH	CHINAI	NA			27 PREMKANTA NIVAS 2ND PERSIW	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123925		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	MEENAKAPOOR		YOGESH	KAPOOR		237 VIVEKANANDPURI ADVOCATE C	INDIA	DELHI	NEW DELHI	110007	PSGL114061		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	VIDYAWATIJAIN		RAJKUMAR	JAIN		78-VIR NAGAR JAIN SOCIETY DELHI 1	INDIA	DELHI	NEW DELHI	110007	PSGL115380		Amount for unclaimed and un	2492.00	03-DEC-2022
RAVI	KANT	MAHESHWARI	KRISHAN	KUMAR		122-E TOP FLOOR KAMLA NAGAR DE	INDIA	DELHI	NEW DELHI	110007	PSGL117368		Amount for unclaimed and un	98.00	03-DEC-2022
SUNITA			R	K	GUPTA	27/14 SHAKTI NAGAR DELHI 110 007	INDIA	DELHI	NEW DELHI	110007	PSGL118833		Amount for unclaimed and un	14.00	03-DEC-2022
PREM	SHANKER	GUPTA	NA			30-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PSGL123647		Amount for unclaimed and un	612.50	03-DEC-2022
SUNITA	MALHOTRA		NA			29 / 66, BLOCK - 29, WEST PATEL NA	INDIA	DELHI	NEW DELHI	110008		C12020600-12020600-(	Amount for unclaimed and un	210.00	03-DEC-2022
DIPESH	RAKHA		NA			H NO 2661 1ST FLOOR SHADIPUR M	INDIA	DELHI	NEW DELHI	110008		IN301774-IN301774-16	Amount for unclaimed and un	35.00	03-DEC-2022
MR	HARSHMALIK		SH	MADANLAL	MALIK	B/52 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PSGL110355		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SARANSINGHKOCHAR		PIAR	SINGH		27 SOUTH PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PSGL112090		Amount for unclaimed and un	700.00	03-DEC-2022
PUNEET	GORAWARA		A	K	GORAWARA	E-1 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PSGL116655		Amount for unclaimed and un	980.00	03-DEC-2022
SAROJ	MULLICK		LATE	B	NMULLICK	36 PATEL ROAD, SOURTH PATEL NAG	INDIA	DELHI	NEW DELHI	110008	PSGL117913		Amount for unclaimed and un	1400.00	03-DEC-2022
SUNITA	RANA		B	S	RANA	11-K GOPALA TOWER 25-RAJENDRA	INDIA	DELHI	NEW DELHI	110008	PSGL118842		Amount for unclaimed and un	420.00	03-DEC-2022
PARTEEKSHA	BABBAR		NA			F - 10/14 MODEL TOWN - II NEW DE	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and un	402.50	03-DEC-2022
JAGDISH	GROVER		NA			403 BHAI PARMAND COLONY DELH	INDIA	DELHI	NEW DELHI	110009		IN301774-IN301774-11	Amount for unclaimed and un	7.00	03-DEC-2022
DEEPIKA	GUPTA		NA			K-31/14 MOHAN PARK MODEL TOW	INDIA	DELHI	NEW DELHI	110009		IN301774-IN301774-11	Amount for unclaimed and un	161.00	03-DEC-2022
ASHA	GUPTA		NA			F-12/3 MODEL TOWN-II DELHI	INDIA	DELHI	NEW DELHI	110009		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
MONIKA	KAPOOR		NA			A 2/16 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		C12041800-12041800-(	Amount for unclaimed and un	175.00	03-DEC-2022
ARCHANA	SHARMA		NA			QTR NO.9 , BLOCK D-5 NEW METRO	INDIA	DELHI	NEW DELHI	110009		C12041800-12041800-(	Amount for unclaimed and un	140.00	03-DEC-2022
MANISHA	SHARMA		NA			203 FOURTH LANE RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
ANUJ	JAIN		NA			K-5/26 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
MR	ASHOKCHAUHAN		M	S	CHAUHAN	315-DHAKA, NEAR TAGORE PARK, G	INDIA	DELHI	NEW DELHI	110009	PSGL110036		Amount for unclaimed and un	1400.00	03-DEC-2022
PROF	CHANAN	SINGHSEKHON	NA			DAKHA HOUSE F/5 MODEL TOWN D	INDIA	DELHI	NEW DELHI	110009	PSGL123650		Amount for unclaimed and un	612.50	03-DEC-2022
HARISH	SAWHNEY		NA			199-F OUTRAN LINES KINGSWAY DE	INDIA	DELHI	NEW DELHI	110009	PSGL123651		Amount for unclaimed and un	612.50	03-DEC-2022
VARINDER	KUMAR		F	C	ARORA	216 TAGORE PARK DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PV005752		Amount for unclaimed and un	1400.00	03-DEC-2022
VARINDER	KUMAR		F	C	ARORA	216 TAGORE PARK DELHI 110 009	INDIA	DELHI	NEW DELHI	110009	PV005753		Amount for unclaimed and un	980.00	03-DEC-2022
GP	CAPT	RANJEETKUMARB	JATINKUMAR	KAR		INSTITUTE OF FLIGHT SAFETY AIR FO	INDIA	DELHI	NEW DELHI	110010	PR002812		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	RAJKISHORIRAI		MR	GPRAI		21/295 ARJUN VIHAR NEW DELHI 11	INDIA	DELHI	NEW DELHI	110010	PR005834		Amount for unclaimed and un	2100.00	03-DEC-2022
GP	CAPT	RANJEETKUMARB	JATINKUMAR	KAR		INSTITUTE OF FLIGHT SAFETY AIR FO	INDIA	DELHI	NEW DELHI	110010	PSGL105352		Amount for unclaimed and un	700.00	03-DEC-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 un	1064.00	03-DEC-2022
PREETI	PAREKH		NA			C ADM O S OFFICE AIR FORCE RECOR	INDIA	DELHI	NEW DELHI	110010	PSGL123652		Amount for unclaimed and un	612.50	03-DEC-2022
AMAR	IQBAL	DHILLON	MAJ	G	SDHILLON	W/O COL G S DHILLION DIR OS (MSIS	INDIA	DELHI	NEW DELHI	110011	PSGL101997		Amount for unclaimed and un	980.00	03-DEC-2022
MR	NARESHKUMARPASSI		AMARCHAND	PASSI		MINISTRY HEALTH & FLY WELFARE C	INDIA	DELHI	NEW DELHI	110011	PSGL111018		Amount for unclaimed and un	980.00	03-DEC-2022
R	KANNAMMAL		NA			C/O HONBLE JUSTICE N RAJAGOPAL	INDIA	DELHI	NEW DELHI	110011	PSGL123654		Amount for unclaimed and un	612.50	03-DEC-2022
SANTHA	SANKARAN		NA			C/O M RAMA CHANDRAN ESQ D-1/1	INDIA	DELHI	NEW DELHI	110011	PSGL123655		Amount for unclaimed and un	1225.00	03-DEC-2022
INTERCONTINENT	COMMERCIALS	PVTLTD	NA			A 61 INDER PURI GROUND FLOOR NE	INDIA	DELHI	NEW DELHI	110012		IN301508-IN301508-10	Amount for unclaimed and un	406.00	03-DEC-2022
SANJIV	GROVER		NA			A-120, 1ST FLOOR, INDERPURI, NEW	INDIA	DELHI	NEW DELHI	110012		IN302269-IN302269-10	Amount for unclaimed and un	700.00	03-DEC-2022
ASHOK	CHOWDHRY		NA			A-10, INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		C12042300-12042300-(	Amount for unclaimed and un	2240.00	03-DEC-2022

CHAIN	ROOP	BHANSALI	FATEH	CHAND	BHANSALI	F-33, MANSAROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015	PSGL103680		Amount for unclaimed and un	1708.00	03-DEC-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 un	700.00	03-DEC-2022
MANPREET	SINGH	KHAMBA	NA			D 69 HAUZ KHAS DELHI DELHI	INDIA	DELHI	NEW DELHI	110016		IN300214-IN300214-11	Amount for unclaimed and un	17.50	03-DEC-2022
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110016		C12010600-12010600-(	Amount for unclaimed and un	420.00	03-DEC-2022
BHIMSEN	AWAT	MAMTANI	NA			B/5- 131 BLOCK- B S S J ENCLAVE NE	INDIA	DELHI	NEW DELHI	110016		C12020600-12020600-(	Amount for unclaimed and un	430.50	03-DEC-2022
DAYA	SHANKAR		NA			H NO 8 2ND FLOOR BER SARAI OPP G	INDIA	DELHI	NEW DELHI	110016		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
JEETENDRA	MOHAN		NA			D 55C HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016		C12033200-12033200-(	Amount for unclaimed and un	66.50	03-DEC-2022
AJAY	KUMAR	BHATIA	BHIM	SAIN	BHATIA	53, RESERVE BANK FLATS HAUZ KHA	INDIA	DELHI	NEW DELHI	110016	PSGL101889		Amount for unclaimed and un	1428.00	03-DEC-2022
GIRIRAJPRASAD	BHATNAGAR		MR	JAGDISHPRASADBHATNAGAR		A-6 GREEN PARK EXTN NEW DELHI 1	INDIA	DELHI	NEW DELHI	110016	PSGL105198		Amount for unclaimed and un	490.00	03-DEC-2022
KANIKA	GOELA		K	S	GODA	C\O JAGDISH PRASAD A-6 HAUZ KHA	INDIA	DELHI	NEW DELHI	110016	PSGL106909		Amount for unclaimed and un	700.00	03-DEC-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 un	630.00	03-DEC-2022
MRS	SUSHILAROCHLANI		MANOHAR	ROCHLANI		II-23 NIE CAMPUS SRI AUROBINDO M	INDIA	DELHI	NEW DELHI	110016	PSGL115132		Amount for unclaimed and un	2492.00	03-DEC-2022
RAHUL	KISHORE		S	B	KISHORE	A-13 GREEN PARK EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PSGL116798		Amount for unclaimed and un	196.00	03-DEC-2022
PANKAJKUMAR	NATVARLAL	DARJI	NA			20 GOVARDHAN NAGAR GODHRA G	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-13	Amount for unclaimed and un	35.00	03-DEC-2022
MAFATKUMAR	SOMALAL	PATEL	NA			1 SAHJANAND SOCY ANKLESWAR M	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-14	Amount for unclaimed and un	21.00	03-DEC-2022
JASHVANTSINH	SALAMSINH	PARMAR	NA			UTTAMNAGAR SOCIETY B/H MARKE	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and un	350.00	03-DEC-2022
GITABEN	PRAVINCHANDRA	JOSHI	NA			C/O MUNICIPAL SCHOOL BOARD GO	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and un	21.00	03-DEC-2022
DILIP	RAMANLAL	PANCHAL	NA			ANAND NAGAR SOCIETY BHURAVAV	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and un	7.00	03-DEC-2022
DEVENDRAKUMA	MADANLAL	SONI	MADANLAL			1ST FLOOR, GANDHI CHOWAK GODH	INDIA	GUJARAT	GODHRA	389001	PSGL104281		Amount for unclaimed and un	1400.00	03-DEC-2022
MIHIR	P	PANDYA	NA			PANDYA FARM NEAR KARTIKEYA SO	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-10	Amount for unclaimed and un	10.50	03-DEC-2022
MAZHAR	ISHAQBHAI	BARIAWALA	NA			TIYEBI SOCIETY NAVJIVAN MILL NO 2	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-(	Amount for unclaimed and un	462.00	03-DEC-2022
BHATIA	BANUBEN	ANISBHAI	NA			HOUSE NO 4/305 BHOIWADA ISLAM	INDIA	GUJARAT	GODHRA	389151		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
JOHARBHAI	MOHSINBHAI	JADLIWALA	NA			BURHANI SOCIETY, ZEHRA MANSION	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and un	1400.00	03-DEC-2022
BHARATIBEN	MAHENDRAKUM	SARAIYA	NA			NIRANT' MAHAVIR SHERI NEAR JAIN	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and un	847.00	03-DEC-2022
MANSUR	AKABARBHAI	MULLAMITHA	NA			1219, JUNAPURA, MOTIMASJID, P.O	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
MAYANKKUMAR	VINODCHANDRA	VYAS	NA			GOVARDHAN NATHAJI HAVELI DESA	INDIA	GUJARAT	GODHRA	389151		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
LOCHAN	DEWAJI	WALKE	NA			DOOR DARSHAN RELAY KENDRA DA	INDIA	GUJARAT	GODHRA	389151		IN301774-IN301774-12	Amount for unclaimed and un	42.00	03-DEC-2022
ABDULGAFUR	ABDULGANI	SHAIKH	NA			SARVODYA CHILDRAN HOSPITAL OP	INDIA	GUJARAT	GODHRA	389151		C13041400-13041400-(	Amount for unclaimed and un	413.00	03-DEC-2022
GIRISHCHANDRA	N	MODHIYA	NA			SARDAR CHOWK PADAV KAMALIYA	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and un	105.00	03-DEC-2022
SAVITABEN	BHANABHAI	VASAIYA	NA			RS OFFICE STATION ROAD DAHOD G	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
PATEL	KETAN	PARSOTTAMBHAI	NA			01 AKASHDEEP APPT OPPASHIRWAD	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and un	420.00	03-DEC-2022
UMANG	NATWARLAL	PATEL	NA			203 VRAJ VIHAR APPARTMENT CHA	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-15	Amount for unclaimed and un	42.00	03-DEC-2022
JAIN	LAVISH	J	NA			INDORE HIGHWAY ROAD NEAR JAIN	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-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	1470.00	03-DEC-2022
JAGADISHCHAND	PUNJABHAI	PATEL	NA			ZALOD MUVADA NAKA ROAD ZALO	INDIA	GUJARAT	GODHRA	389170		C12036000-12036000-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHIVDAYAL	PRABHUDAYAL	SANADYA	NA			VAVDI FALIA JHALOD JHALOD GUJA	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-(	Amount for unclaimed and un	420.00	03-DEC-2022
JAGENDRASINGH	BABUSINGH	BEDVAN	NA			NEAR LIMDI DARWAJA JHALOD DIST	INDIA	GUJARAT	GODHRA	389170		IN300394-IN300394-13	Amount for unclaimed and un	350.00	03-DEC-2022
SUBHASHBHAI	RAMESHBHAI	RAVAT	NA			AT SANJELI TA JHALOD JHALOD GUJ	INDIA	GUJARAT	GODHRA	389170		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
PATEL	NARAYANDAS	PUNJABHAI	NA			AT MUWADA VACHALA FALIA NAKA	INDIA	GUJARAT	GODHRA	389170		IN301330-IN301330-19	Amount for unclaimed and un	241.50	03-DEC-2022
DILIP	TEJKIRAN	CHHAJED	NA			MANEK BAJAR LIMDI TA. JHALOD DI	INDIA	GUJARAT	GODHRA	389180		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
DINESHCHANDRA	K	PATEL	NA			AT. PO. KOTHAMBA TA. LUNAWADA	INDIA	GUJARAT	GODHRA	389220		IN301991-IN301991-10	Amount for unclaimed and un	3.50	03-DEC-2022
KIRITKUMAR	GIRDHARBHAI	PATEL	NA			AT-BAMANWADA,PO-ZARA TA-LUN	INDIA	GUJARAT	GODHRA	389220		C12010900-12010900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SEJALBEN	AMITKUMAR	SHUKLA	NA			317 KH KHAROL TA LUNAVADA DIST	INDIA	GUJARAT	GODHRA	389220		IN302269-IN302269-12	Amount for unclaimed and un	73.50	03-DEC-2022
SUDHIRKUMAR	BHOGILAL	GANDHI	NA			TELI NI FALI NR. PIPLI BAZAR TA. LUN	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and un	980.00	03-DEC-2022
BHARAT	RAMESHBHAI	PATEL	NA			AT. KHODAAMBA PO. SATTALAV LUN	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and un	14.00	03-DEC-2022
PRAMODKUMAR	MOHANLAL	SHAH	NA			3-204, LUNESHWAR APARTMENT B/	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and un	52.50	03-DEC-2022
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA -KHANPUR LUNAV	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and un	63.00	03-DEC-2022
TARUNKUMAR	MOHANLAL	SHUKLA	NA			SADASHIV CLINIC HATADIYA BAZAR	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and un	140.00	03-DEC-2022
MAYURKUMAR	CHINUBHAI	SHAH	NA			DERAFALI, LUNAWADA DIST PANCH	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and un	52.50	03-DEC-2022
BACHUBHAI	BHAVANJI	THAKOR	NA			GSCSC,CHAR KOSIA NAKA LUNAWAD	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
KAKA	ARUNKUMAR	BAPULAL	NA			MARUTI NAGAR TA- LUNAWADA VIL	INDIA	GUJARAT	GODHRA	389230		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
PATEL	HEMANTKUMAR	NARSINHABHAI	NA			12 PATEL FALIYU MOTA VADODARA	INDIA	GUJARAT	GODHRA	389230		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
VINODBHAI	KODARBHAI	PATEL	NA			AT - LIMBHOLA,PO-LIMBHOLA TA- K	INDIA	GUJARAT	GODHRA	389240		C12010900-12010900-(	Amount for unclaimed and un	80.50	03-DEC-2022
GANDHI	BHARTIBEN	RAMESHCHANDR	NA			1, RATNADIP SOC. AT. PO. TA. SANT	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	105.00	03-DEC-2022
GANDHI	ABHISHEK		NA			AT. DHALA BAZAR, PO. TA. SANTRA	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	735.00	03-DEC-2022
PATEL	RAYJIBHAI	LALABHAI	NA			RATNDIP SOCIETY, MANGALIYOTI SO	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	210.00	03-DEC-2022
GANDHI	RAMESHCHANDR	BHAGWANDAS	NA			23, DHALABAZAR, SANTRAMPUR, P	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	17.50	03-DEC-2022
HARUD	SAJEDA	ILYAS	NA			AT- GODHRA BHAGOL, PO TA- SANT	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	28.00	03-DEC-2022
PATEL	HARJIVANBHAI	NARANBHAI	NA			SAHKARDIP CO OP HSG. SOCIETY, GO	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and un	42.00	03-DEC-2022
SHARMISHTHA	ARVIND	DOSHI	NA			NR. MOTA BAZAR,SANTRAMPUR AT	INDIA	GUJARAT	GODHRA	389260		C12010900-12010900-(	Amount for unclaimed and un	532.00	03-DEC-2022
TUSHARKUMAR	JASHUBHAI	PATEL	NA			CO RANGOONVALA COMPOUND OP	INDIA	GUJARAT	GODHRA	389260		C12033200-12033200-(	Amount for unclaimed and un	700.00	03-DEC-2022
ROHITKUMAR	DAHYALAL	PATEL	NA			AT KHERVA DI PANCHMAHAL TA SAI	INDIA	GUJARAT	GODHRA	389260		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
MR	MOTILALHIRALAL	PATEL	HIRALAL	NARANBHAI	PATEL	C/O THE PANCHAMAHAL DIST COOP	INDIA	GUJARAT	GODHRA	389260	PSGL110838		Amount for unclaimed and un	840.00	03-DEC-2022
NAGAVENI	MURTHY		NA			PARIJAT NO.1 FLAT NO.8 D D MARG	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL115564		Amount for unclaimed and un	1400.00	03-DEC-2022
V	VENKATASUBRAMANIAN		V	VENKATARAMIYER		A WING NO.9 MAHESHWARDHAM-	INDIA	MAHARASHTRA	DOMBIVALI	421202	PSGL119316		Amount for unclaimed and un	350.00	03-DEC-2022
RAJARAM	BALASAHEB	KALE	NA			A WING 16 JAI JAI SREE RAM CO OP	INDIA	MAHARASHTRA	DOMBIVALI	421203		C12029900-12029900-(	Amount for unclaimed and un	7.00	03-DEC-2022
PRADIP	JAGANNATH	PATIL	NA			SALAS CHS, D-26, RAMBAUG LANE 4	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
VINAY	ASHOK	GADKAR	NA			A/105, AMRUT KUMBH CHSL BIRLA	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRATIBHA	KRISHNA	BHAGWAT	NA			DATTARATNA 2ND FLOOR END OF R	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and un	262.50	03-DEC-2022
RAVI	NIHALCHAND	ISRANI	NA			KEDARNATH C-1/1301, MADHAV SA	INDIA	MAHARASHTRA	KALYAN	421301		C12027000-12027000-(	Amount for unclaimed and un	14.00	03-DEC-2022
RAHUL	T	CHAWHAN	NA			VARAD HASTA APARTMENT SAYADR	INDIA	MAHARASHTRA	KALYAN	421301		C12032300-12032300-(	Amount for unclaimed and un	66.50	03-DEC-2022
HEMA	DHARAMPAL	DABLE	NA			C/2/204 DREAM COMPLEX NEAR BR	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
KHADILKAR	MADHAV	KESHAV	NA			1, Pallavi Co-op Housing Society, Ag	INDIA	MAHARASHTRA	KALYAN	421301		IN302871-IN302871-20	Amount for unclaimed and un	700.00	03-DEC-2022
MALINI	S	SALI	SHREEKRISHNA	SALI		19/3 JAISHANKAR APT BAIL BAZAR K	INDIA	MAHARASHTRA	KALYAN	421301	PSGL017358		Amount for unclaimed and un	1540.00	03-DEC-2022
DR	VINDUVARMA		S	P	VARMA	CENTRAL RAILWAY HOSPITAL KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PSGL104816		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	MEDHAJAYANTSUBHEDAR		JAYANT	NILKANTH	SUBHEDAR	SUBHEDAR & ASSOCIATES B JALAL B	INDIA	MAHARASHTRA	KALYAN	421301	PSGL114057		Amount for unclaimed and un	784.00	03-DEC-2022
MANGILAL	R	JAIN	NA			403 NEW PARIJAT SOC AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	PSGL124355		Amount for unclaimed and un	612.50	03-DEC-2022
RAJKUMAR	KANHIYALAL	BAHETI	NA			42, GOKULNAGAR,FLAT NO.11, SANT	INDIA	MAHARASHTRA	KALYAN	421302		C12013700-12013700-(	Amount for unclaimed and un	1050.00	03-DEC-2022
RAKESH	V	SHARMA	NA			FLAT NO 3 GROUND FLOOR POOJA A	INDIA	MAHARASHTRA	KALYAN	421302		IN300513-IN300513-18	Amount for unclaimed and un	38.50	03-DEC-2022
RAJARAM	MAHADEO	PUNYARTHI	NA			H NO 159 BRAHMIN ALI BACK OF PO	INDIA	MAHARASHTRA	KALYAN	421302	PSGL101527		Amount for unclaimed and un	490.00	03-DEC-2022
NATVERLAL	CHUNILAL	SUKHARAMWALA	NA			G G DHANDEKAR MACH WORKS DH	INDIA	MAHARASHTRA	KALYAN	421302	PSGL115731		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SHYAMALIDHRUBAJYOTIBASAK		DHRUBAJYOTI			2/11 NAVIN ASHA COOP HSG SCTY R	INDIA	MAHARASHTRA	KALYAN	421304	PSGL114963		Amount for unclaimed and un	1400.00	03-DEC-2022
DINESH	R	JAIN	NA			BLOCK NO 1 AVANTICHA OAK BAUG	INDIA	MAHARASHTRA	KALYAN	421304	PSGL124356		Amount for unclaimed and un	612.50	03-DEC-2022
CHANDANBALA	M	JAIN	NA			BLOCK NO 1 AVANTICHS OAK BAUG	INDIA	MAHARASHTRA	KALYAN	421304	PSGL124357		Amount for unclaimed and un	612.50	03-DEC-2022
RAJMAL	R	JAIN	NA			BLOCK NO 1 AVANTICHS OAK BAUG	INDIA	MAHARASHTRA	KALYAN	421304	PSGL124358		Amount for unclaimed and un	612.50	03-DEC-2022
SAMIKSHA	AKSHAY	RAIBAGKAR	NA			103 DA CHOUDHARY COMPLEX AT P	INDIA	MAHARASHTRA	KALYAN	421312		C12013200-12013200-(	Amount for unclaimed and un	105.00	03-DEC-2022

SHARAD	JETHMAL	MAHDHANE	NA			AT POST DHASAI TAL- MURBAD MU	INDIA	MAHARASHTRA	KALYAN	421402		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
KIRAN	PRAMOD	KULKARNI	NA			PLOT NO 617 DATTA KUTIR BLDG B (	INDIA	MAHARASHTRA	KALYAN	421501		IN301774-IN301774-11	Amount for unclaimed and un	105.00	03-DEC-2022
MILIND	SAKHARDANDE		MANOHAR			MEENAKSHI NURSING HOME SHIV M	INDIA	MAHARASHTRA	KALYAN	421501	PSGL108532		Amount for unclaimed and un	2100.00	03-DEC-2022
MORE	VIJAY	SHIVAJI	MORE	SHIVAJI	BABAJI	PLOT NO.484, NEAR BHAGINI MAND	INDIA	MAHARASHTRA	KALYAN	421501	PSGL109074		Amount for unclaimed and un	1400.00	03-DEC-2022
SAILAJA	BRAHMANANDRA	PASUPULETI	NA			FLAT NO 103 SHREE APARTMENT SA	INDIA	MAHARASHTRA	KALYAN	421605		C12033500-12033500-(	Amount for unclaimed and un	52.50	03-DEC-2022
MURARI	PRABHAKAR	PUJARI	NA			OMKAR NIWAS PLOT NO 14 THE GA	INDIA	MAHARASHTRA	KALYAN	421605		IN300450-IN300450-14	Amount for unclaimed and un	7.00	03-DEC-2022
RAJENDRA	MOHANLAL	VADERA	NA			SHOP NO.703, RAVIWAR PETH, NASI	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANOJKUMAR	KISHANLAL	VADERA	NA			C/O MOHANLAL RAMJIAND SONS, 7	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and un	339.50	03-DEC-2022
PRAMOD	JUGALKISHOR	CHORDIYA	NA			FLAT NO. 21,SUVIDHINATH APPT, GU	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
MUGDHA	SHAM	BADGUJAR	NA			SHOP NO.19,ATHAVALE CHAMBERS	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	YADAV	WAJE	NA			PARIMAL APP NR RATHI AMRAI OLD	INDIA	MAHARASHTRA	NASIK	422001		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
YOGESH	DHONDU	KHODE	NA			FLAT NO-04, KINARA APARTMENT, P	INDIA	MAHARASHTRA	NASIK	422001		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
NILESH	PRADEEP	DERE	NA			04, ASHISH ROW BUNGLOW NR POL	INDIA	MAHARASHTRA	NASIK	422001		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
CHAUDHARI	KAILAS	WAMANRAO	NA			FL A 15 SHIRI MANGAL RESI PL 16 SR	INDIA	MAHARASHTRA	NASIK	422001		IN300239-IN300239-12	Amount for unclaimed and un	157.50	03-DEC-2022
MRS	SNEHA	CHANDRASHEKHA	NA			HO NO 4159 CHANDORKAR WADA A	INDIA	MAHARASHTRA	NASIK	422001		C16010100-16010100-(	Amount for unclaimed and un	840.00	03-DEC-2022
SUNIL	DHANAJI	VIDHATE	NA			BEHIND KALIKA MANDIR , OLD MUM	INDIA	MAHARASHTRA	NASIK	422002		IN301983-IN301983-10	Amount for unclaimed and un	210.00	03-DEC-2022
BALKRISHAN	RAMPARSAD	MALANI	NA			THAKKAR TREASURE D FLAT NO 302	INDIA	MAHARASHTRA	NASIK	422002		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
SONI	RATHI	FINANCIALANDIN	NA			FLAT NO 3 & 4 ADINATH NIWAS KOT	INDIA	MAHARASHTRA	NASIK	422002		C12033200-12033200-(	Amount for unclaimed and un	1050.00	03-DEC-2022
RAMANLAL	KANHAIYLAL	SURANA	NA			CHEMIST BHUVAN II FLR GOEL COLO	INDIA	MAHARASHTRA	NASIK	422002		C12034100-12034100-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANURAG	SATISH	PATEL	NA			PLOT NO1 VISHNU NAGAR BEHIND G	INDIA	MAHARASHTRA	NASIK	422002		IN301774-IN301774-12	Amount for unclaimed and un	108.50	03-DEC-2022
DATTATRAYA	DHONDU	WANI	NA			7 SHREE APPTS OPP KULKARNI GARD	INDIA	MAHARASHTRA	NASIK	422002		IN300214-IN300214-13	Amount for unclaimed and un	63.00	03-DEC-2022
MANISHA	ANANT	CHAVAN	NA			35 SHREEMAN BUNGLOW SAHADEV	INDIA	MAHARASHTRA	NASIK	422013		IN301549-IN301549-14	Amount for unclaimed and un	700.00	03-DEC-2022
COL	SHANKARLALAJIREGE		LALAJI	BACHAJI	REGE	#2, OJASVI APTS OPP. GOVT. MILK D	INDIA	MAHARASHTRA	NASIK	422002	PSGL103991		Amount for unclaimed and un	1400.00	03-DEC-2022
NILESH	KISHANLAL	VADERA	NA			ADITYA KUNJ, DINDORI ROAD, PANC	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-(	Amount for unclaimed and un	336.00	03-DEC-2022
AMOL	VILAS	CHANDWADKAR	NA			BUNGLOW NO. 79, VIJAYNAGAR - CC	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANIL	UPENDRA	TALAJIYA	NA			PLOT NO 7 VRUDHASHRAM RAM MA	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-(	Amount for unclaimed and un	378.00	03-DEC-2022
DNYANESHWAR	DATTATRAYA	JAGZAP	NA			HIRAWADI PANCHAVATI NASHIK NA	INDIA	MAHARASHTRA	NASIK	422003		C12017500-12017500-(	Amount for unclaimed and un	94.50	03-DEC-2022
JAGDISHCHANDR	MANSUKHLAL	GORADIA	NA			MADHUVAN SOCIETY, DIST AMRELI,	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and un	17.50	03-DEC-2022
FUMAKIYA	BHUPATBHAI	B	NA			107 - GIGASAN, TA.- DHARI, DIST.- A	INDIA	GUJARAT	AMRELI	365640		C12011300-12011300-(	Amount for unclaimed and un	56.00	03-DEC-2022
KETANKUMAR	BHIKHUBHAI	RUDANI	NA			AT LINEPARA TA DHARI DIST AMREL	INDIA	GUJARAT	AMRELI	365640		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
LAHERU	ASHVINKUMAR	J	NA			CHORAPA SHERI NO.1 NEAR RAMDE	INDIA	GUJARAT	AMRELI	365640		C12033800-12033800-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJESHKUMAR	KESHAVDAS	DANIDHARIA	NA			JAINWADI AT KHAMBHA DIS AMREL	INDIA	GUJARAT	AMRELI	365650		C12019800-12019800-(	Amount for unclaimed and un	87.50	03-DEC-2022
HASUMATIBEN	KIRITKUMAR	AJMERA	NA			LIMDIPARA,KHAMBHA, DIST-AMREL	INDIA	GUJARAT	AMRELI	365650		C12019800-12019800-(	Amount for unclaimed and un	980.00	03-DEC-2022
KIRITKUMAR	TARACHAND	AJMERA	NA			LIMDI PARA, KHAMBHA,DIST-AMREL	INDIA	GUJARAT	AMRELI	365650		C12019800-12019800-(	Amount for unclaimed and un	175.00	03-DEC-2022
PATEL	JETHALAL	RATANSEY	NA			C/O. BHAGYA LAXMI ELECTRICAL ST(	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	262.50	03-DEC-2022
DIVYA	DENNY	KANSARA	NA			VADHA STREET, MAIN BAZAR, BHUJ	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	192.50	03-DEC-2022
VEJLANI	MUSTAFA	FIDAHUSEN	NA			DANDA BAZAR, VORA STREET, BHUJ	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAJPARA	PRAVIN	N	NA			SANSKAR NAGAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
SHAH	MEET	NARESHBHAI	NA			81/86-U, ASHAPURA PARK, B/H. REL	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	2100.00	03-DEC-2022
DEVENDRA	NANALAL	SHAH	NA			101, PARASIYANI, NEW STATION RO	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and un	42.00	03-DEC-2022
MADHURI	CHANDRAKANT	SHAH	NA			C/O. VAISHALI AGENCY, NEW STATI(	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and un	52.50	03-DEC-2022
SHAH	CHANDRAKANT	BHAILAL	NA			101, PARASMANI APPART, NEW STA	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and un	52.50	03-DEC-2022
JYOTSNABEN	AMRUTLAL	KOTAK	NA			152 ODHAV RESIDENCY, MUNDRA R	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and un	87.50	03-DEC-2022
ARVIND	DEVRAJ	VAGHJIYANI	NA			AT-NARANPAR TAL-BHUJ BHUJ GUJ	INDIA	GUJARAT	BHUJ	370001		C12016400-12016400-(	Amount for unclaimed and un	17.50	03-DEC-2022
BINDESH	JADAVA	PINDORIA	NA			NARANPAR RAVRI BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		C12016400-12016400-(	Amount for unclaimed and un	42.00	03-DEC-2022
KINNAR	UPENDRA	TRIVEDI	NA			ASHIRVAD GERWALI WANDI BHUJ K(	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
VORA	DEEPAK	KALYANJI	NA			HARSHA ENTERPRISE NR NARAYAN M	INDIA	GUJARAT	BHUJ	370001		C12036000-12036000-(	Amount for unclaimed and un	175.00	03-DEC-2022
PATEL	JAYABAI	AMRUTLAL	NA			12, CHITRAKUT BAUNGLOW KALYAN	INDIA	GUJARAT	BHUJ	370001		C12044700-12044700-(	Amount for unclaimed and un	640.50	03-DEC-2022
NIPAMKUMAR	JAYANTILAL	GANDHI	NA			8/1, RADIYAT BHUVAN, JAYESHTHA	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and un	1575.00	03-DEC-2022
JOSHI	ANIL	JAYSUKHLAL	NA			HOUSE NO. 27 MALWADI NAVAVAS	INDIA	GUJARAT	BHUJ	370020		C12016400-12016400-(	Amount for unclaimed and un	21.00	03-DEC-2022
JAGDISH	MEGHJI	SORTHIA	NA			PLOT NO-59 WARD NO 2 B ADIPUR K	INDIA	GUJARAT	BHUJ	370020		C12033200-12033200-(	Amount for unclaimed and un	182.00	03-DEC-2022
GULABBEN	SHANTILAL	VORA	NA			C/O. VARDHMAN SAW MILL, RAILW	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and un	336.00	03-DEC-2022
RAVINDRA	LAXMIKANT	PARIKH	NA			213/2, PRABHU KRUPA, ANJAR-KUT	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-11	Amount for unclaimed and un	175.00	03-DEC-2022
MAYURDHVAJSIN	SOMABHAI	PARMAR	NA			149 SHIVAJINAGAR SHANTINAGAR A	INDIA	GUJARAT	BHUJ	370110		C12044700-12044700-(	Amount for unclaimed and un	45.50	03-DEC-2022
YASPALSINH	R	JADEJA	NA			PLOT NO 08 CHITRAKUT SOCIETY NR	INDIA	GUJARAT	BHUJ	370110		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
BHADRESH	S	THACKER	NA			RAMVADI, BHACHAU KUTCH BHACH	INDIA	GUJARAT	BHUJ	370140		C12023000-12023000-(	Amount for unclaimed and un	350.00	03-DEC-2022
DUNGERSHI	GADA		NA			NAVAGAM COCLONY EURO COLONY	INDIA	GUJARAT	BHUJ	370140		IN300513-IN300513-16	Amount for unclaimed and un	17.50	03-DEC-2022
NAROTTAM	KALIDAS	PATEL	KALIDAS	RUDA	PATEL	PATEL WAS BHACHAV KUTCH 370 14	INDIA	GUJARAT	BHUJ	370140	PSGL115717		Amount for unclaimed and un	2100.00	03-DEC-2022
RAYCHAND	N	PATEL	NAROTTAM	K	PATEL	PATEL WAS BHARUCH KUTCH 370 14	INDIA	GUJARAT	BHUJ	370140	PSGL117393		Amount for unclaimed and un	1400.00	03-DEC-2022
SONI	SHANTILAL	BHAICHAND	NA			DARIYASHTAN VAS, MAIN BAZAR, R	INDIA	GUJARAT	BHUJ	370165		IN300974-IN300974-11	Amount for unclaimed and un	105.00	03-DEC-2022
HARSUKH	JETHALAL	MAKVANA	NA			AYODHYAPURI RAHPAR KUTCH RAH	INDIA	GUJARAT	BHUJ	370165		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
ROHITKUMAR	GOVINDBHAI	HADIA	NA			SHUBH INVESTMENT, 1ST FLOOR, SA	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAJENDRA	HARIBHAI	PARMAR	NA			23/6, WARD -10/A GANDHIDHAM K	INDIA	GUJARAT	BHUJ	370201		IN301991-IN301991-10	Amount for unclaimed and un	84.00	03-DEC-2022
NISHA	JADEJA		NA			C-6, IFFCO - UDAY NAGAR, GANDHID	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-11	Amount for unclaimed and un	350.00	03-DEC-2022
PATEL	MANUBHAI	ISHWARLAL	NA			PLOT NO. 21, WARD 9/B, JORAWAR	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-(	Amount for unclaimed and un	45.50	03-DEC-2022
DURGA	DURGESH	SHARMA	NA			PLOT NO E/276 NO 04 SAPNA NAGA	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
PARESHABEN	A	ACHARYA	NA			PLOT NO 32 GANDHIDHAM TA ANJA	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-(	Amount for unclaimed and un	38.50	03-DEC-2022
KAPILA	MANUBHAI	PATEL	NA			PLOT NO-21, WARD 9/B, BHARAT NA	INDIA	GUJARAT	BHUJ	370201		C12034400-12034400-(	Amount for unclaimed and un	17.50	03-DEC-2022
VANITA	VIJAY	GOYAL	NA			H.NO.35, WARD-12/C, LILASHAH NA	INDIA	GUJARAT	BHUJ	370201		C12036100-12036100-(	Amount for unclaimed and un	87.50	03-DEC-2022
JIGAR	PURSHOTTAMBH	PUJARA	NA			JALARAM MEDICAL STORE, MAIN BA	INDIA	GUJARAT	BHUJ	370201		C12048400-12048400-(	Amount for unclaimed and un	168.00	03-DEC-2022
DIPTI	N	SHARMA	NA			PLOT NO 52 BLOCK D NU 4 SAPNA N	INDIA	GUJARAT	BHUJ	370201		IN300214-IN300214-13	Amount for unclaimed and un	350.00	03-DEC-2022
RANJEETSINH	B	JHALA	NA			A 7 SBI STAFF COLONY SECTOR 2 NR	INDIA	GUJARAT	BHUJ	370201		IN301774-IN301774-14	Amount for unclaimed and un	52.50	03-DEC-2022
DHARMISTHA	DILIP	PATEL	NA			A 5 F F UMIA MAHAL SECTOR 01 PLO	INDIA	GUJARAT	BHUJ	370201		IN300214-IN300214-14	Amount for unclaimed and un	700.00	03-DEC-2022
MAHENDRA	KISHANCHAND	GOPALANI	NA			87 VORDAL 10 A GANDHIDHAM KUT	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-15	Amount for unclaimed and un	262.50	03-DEC-2022
RAMNIWAS	RAMSARUP	AGARWAL	NA			230 B HOUSING BOARD COLONY KA	INDIA	GUJARAT	BHUJ	370201		IN301330-IN301330-20	Amount for unclaimed and un	525.00	03-DEC-2022
PURSHOTAMDAS	MATHURADAS	MOHATTA	NA			SUNIL SADAN B 112 SHAKTI NAGAR	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and un	612.50	03-DEC-2022
JAYESHKUMAR	ISHWARLAL	THACKER	NA			13 ZULELAL SOCIETY B TYPENA MA	INDIA	GUJARAT	BHUJ	370201		IN301276-IN301276-30	Amount for unclaimed and un	42.00	03-DEC-2022
NAMDEV	SADANAND	GAONKAR	NA			NO 755/8-18 SAI DHAM APTS 2ND F	INDIA	GOA	PANAJI	403521		IN301926-IN301926-30	Amount for unclaimed and un	70.00	03-DEC-2022
A	SUBRAMANIAM		LATEP	ANNASWAMY		C/O GMMCO LTD, 813,ALTO-PORVO	INDIA	GOA	PANAJI	403521	PSGL101758		Amount for unclaimed and un	1400.00	03-DEC-2022
GANAXAM	ANANT	NAGARSENKAR	ANANT	RANGAGI	SLEAVINAGARSENKAR	KADAMBA BUS DEPOT ROAD, ANAN	INDIA	GOA	PANAJI	403521	PSGL105039		Amount for unclaimed and un	1400.00	03-DEC-2022
TUKARAM	R	DESAI	RAJARAM	DESAI		H.NO.381,TONY NAGAR, SANVORDE	INDIA	GOA	PANAJI	403521	PSGL119114		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VITHUSAULOCOUTHANKAR		MR	SAULOCOUTHANKAR		SUCORR DAS WADDO POST PORVOR	INDIA	GOA	PANAJI	403521	PV004958		Amount for unclaimed and un	1400.00	03-DEC-2022
SADASHIV	SHANKER	VARDEWALAULIK	NA			H.NO-E/2538 TARASHANKAR OPP.PO	INDIA	GOA	PANAJI	403529		C12035000-12035000-(	Amount for unclaimed and un	1312.50	03-DEC-2022
HARSHAD	GANDHI		BALUBHAI	GANDHI		M/S SHRINATH CARBON INDUSTRIES	INDIA	GOA	PANAJI	403529	PSGL105614		Amount for unclaimed and un	1400.00	03-DEC-2022
NIRANJANA	BALUBHAI	GANDHI	BALUBHAI	G	GANDHI	C/O SHRINATH CARBON INDUSTRIES	INDIA	GOA	PANAJI	403529	PSGL115893		Amount for unclaimed and un	700.00	03-DEC-2022
BAMI	BHAGO	MOTE	BHAGO			H.NO. 61/1, GAONKARWADA PISSUR	INDIA	GOA	PANAJI	403530	PSGL103133		Amount for unclaimed and un	2100.00	03-DEC-2022

DEVIDAS	S	GAUDE	SHAMBA	GAUDE		HOUSE NO. 321,DHARWARDA PISSU	INDIA	GOA	PANAJI	403530	PSGL104295		Amount for unclaimed and un	280.00	03-DEC-2022
SUREKHA	SURESH	PARAB	SURESH			PISSURLEM GAONKARWADA SATTA	INDIA	GOA	PANAJI	403530	PSGL118857		Amount for unclaimed and un	1400.00	03-DEC-2022
UDAY	BABOL	CHARI	BABOL	CHARI		KUMBHAR KHAN P.O. PISSURLEM SA	INDIA	GOA	PANAJI	403530	PSGL119169		Amount for unclaimed and un	2100.00	03-DEC-2022
YOGESH	N	SNADKARNI	NA			F9, THE PRATIBHA COOP HSG. SOC.	INDIA	GOA	MARGAON	403601		IN300159-IN300159-10	Amount for unclaimed and un	35.00	03-DEC-2022
MILIND	MURALIDHAR	DHARASKAR	NA			FLAT NO E 17 SANCHYANI APTS OPP	INDIA	GOA	MARGAON	403601		IN302236-IN302236-10	Amount for unclaimed and un	1050.00	03-DEC-2022
VIMALA	G	RAO	NA			SAI SUDHA KODCHIBET HOUSE POST	INDIA	KARNATAKA	KUNDAPUR	576213		IN300239-IN300239-10	Amount for unclaimed and un	154.00	03-DEC-2022
RANJANA	RAMESH	BANDEKAR	NA			H. No. 1165/41 Gogol Ward No. 3 M	INDIA	GOA	MARGAON	403601		IN300095-IN300095-11	Amount for unclaimed and un	175.00	03-DEC-2022
MARIA	DO	CEURODRIGUES	NA			D2 VILLA SPRINGFIELD NR SAINT JOA	INDIA	GOA	MARGAON	403601		IN301696-IN301696-11	Amount for unclaimed and un	73.50	03-DEC-2022
CAJETAN	CYRIL	FERRAO	NA			15 A OPP MONOVIKAS AMRUT NAG	INDIA	GOA	MARGAON	403601		IN301774-IN301774-11	Amount for unclaimed and un	175.00	03-DEC-2022
ISHWAR	MAHABALESHWA	PATGAR	NA			C/O MADRAS AUTO SERVICE ST JAO	INDIA	GOA	MARGAON	403601		C12029900-12029900-(	Amount for unclaimed and un	192.50	03-DEC-2022
DURGADAS	DINANATH	NADKARNI	NA			FLAT NO. A/2, CHAITRA APTS, 2nd F	INDIA	GOA	MARGAON	403601		C12035000-12035000-(	Amount for unclaimed and un	7.00	03-DEC-2022
NARENDRA	M	PATEL	NA			H. NO-132, " PATEL HOUSE" AQUEM	INDIA	GOA	MARGAON	403601		C12035000-12035000-(	Amount for unclaimed and un	105.00	03-DEC-2022
MELRIC	BARRETO		NA			FLAT NO T-1 MUKUND APARTMENTS	INDIA	GOA	MARGAON	403601		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
JAYESH	R	NAIK	NA			SHOP NO 98 OLD MARKET MARGAO	INDIA	GOA	MARGAON	403601		IN300239-IN300239-12	Amount for unclaimed and un	77.00	03-DEC-2022
ANTON	P	RODRIGUES	ALEX	RODRIGUES		H.NO.613, CHOWGULE COLLEGE, M	INDIA	GOA	MARGAON	403601	PSGL102408		Amount for unclaimed and un	700.00	03-DEC-2022
SURENDRA	N	NAIK	NARASINHA	K	NAIK	C/O TIMBLO LTD, KADAR MANZIL -P	INDIA	GOA	MARGAON	403601	PSGL118862		Amount for unclaimed and un	1400.00	03-DEC-2022
UTTAMRAO	BORKAR		VISHWANATH			C/O.BORKAR INDUSTRIES PVT.LTD. A	INDIA	GOA	MARGAON	403601	PSGL119293		Amount for unclaimed and un	700.00	03-DEC-2022
VISHWANATH	P	NAIK	PUNDALIK	NAIK		H.NO.402,SHANTI NAGAR; RAWANF	INDIA	GOA	MARGAON	403601	PSGL119776		Amount for unclaimed and un	700.00	03-DEC-2022
VYANKATESH	BHAGAWANT	PATIL	BHAGAWANT	Y	PATIL	GUIMAZIA MANSION,FLAT NO.8, NE	INDIA	GOA	MARGAON	403601	PSGL119839		Amount for unclaimed and un	1400.00	03-DEC-2022
CELINA	NORONHA		NA			ASRO D-2 OPP BPS CLUB MARGAO G	INDIA	GOA	MARGAON	403601	PSGL122427		Amount for unclaimed and un	2100.00	03-DEC-2022
FRANCISCO	XAVIER	VAZ	NA			G-2, BLDG-C, GROUND FLOOR KURT	INDIA	GOA	MARGAON	403602		C12029900-12029900-(	Amount for unclaimed and un	840.00	03-DEC-2022
DILIP	SAGUN	NAIK	NA			LG/3 VISHWESH APPT MURIDA FAT	INDIA	GOA	MARGAON	403602		IN301926-IN301926-30	Amount for unclaimed and un	350.00	03-DEC-2022
ALISON	ROQUE	PINTO	NA			NR MADRAS AUTO SEROKE ST JOAQ	INDIA	GOA	MARGAON	403602		IN300476-IN300476-40	Amount for unclaimed and un	84.00	03-DEC-2022
DINESH	NARCINVA	VELINGKER	NARCINVA	S	VSVELINGKER	INDIRA, MURIDA,-FATORDA, GOA - 4	INDIA	GOA	MARGAON	403602	PSGL104509		Amount for unclaimed and un	1400.00	03-DEC-2022
EDWARD	NAZARETH	DMELLO	MANUEL	FELIX	DMELLO	FLAT CF2 SITARA APARTMENTS FAT	INDIA	GOA	MARGAON	403602	PSGL104861		Amount for unclaimed and un	700.00	03-DEC-2022
IVENS	CHARLES	VIEGAS	WILLAM	FRANSCIS	VIEGAS	SAVIZ NEAR DON BOSCO TECH INST	INDIA	GOA	MARGAON	403602	PSGL105979		Amount for unclaimed and un	700.00	03-DEC-2022
KUSH	DAMODAR	KERKAR	DAMODAR	G	KERKAR	DEVKI NIVAS ST.JOAQUIM ROAD BO	INDIA	GOA	MARGAON	403602	PSGL107457		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	IVENSCHARLESVIEGAS		WILLIAM	FRANCISCO	VIEGAS	SAVIZ HOUSE NO. 4370 NEAR DON I	INDIA	GOA	MARGAON	403602	PSGL109487		Amount for unclaimed and un	700.00	03-DEC-2022
MARIA	VANESSA	PERPETUALIZPAC	EXEQUIEL	JOHN	ROQUEPACHECO	WARD NO 4 BEHIND ST JOAQUIM CH	INDIA	GOA	MARGAON	403602	PSGL125658		Amount for unclaimed and un	2156.00	03-DEC-2022
PAULO	RODRIGUES		LATEANTHONY	K	RODRIGUES	MAPA -PANCHWADY, H.NO.517, BA	INDIA	GOA	MARGAON	403702	PSGL116226		Amount for unclaimed and un	700.00	03-DEC-2022
GANDHAJI	S	NAIK	SADA	NAIK		BALLI-MATH CUNCOLIM, GOA - 403	INDIA	GOA	MARGAON	403703	PSGL105040		Amount for unclaimed and un	700.00	03-DEC-2022
GUDAJI	S	NAIK	SADA	NAIK		BALLI-MATH CUNCOLIM, GOA - 403	INDIA	GOA	MARGAON	403703	PSGL105357		Amount for unclaimed and un	700.00	03-DEC-2022
MR	FRANCISCOFERNANDES		MR	JOAO		VODDI CUNCOLIM SALCETE GOA	INDIA	GOA	MARGAON	403703	PSGL110271		Amount for unclaimed and un	1120.00	03-DEC-2022
BABANI	R	BANDODKAR	RAMCHANDRA	BANDODKAR		MUKAMOLDAM POST CALEM SANG	INDIA	GOA	MARGAON	403704	PSGL103026		Amount for unclaimed and un	700.00	03-DEC-2022
CAITANO	F	FERNANDES	PASCOAL	FERNANDES		H.NO.1, VADDEM, SANGUEM -GOA.	INDIA	GOA	MARGAON	403704	PSGL103645		Amount for unclaimed and un	700.00	03-DEC-2022
MADARSAB	HUSENASAB	OLEKAR	HUSENASAB			HOUSE NO. 63,VAGON KIRLAPAL, DA	INDIA	GOA	MARGAON	403704	PSGL107886		Amount for unclaimed and un	980.00	03-DEC-2022
DAMASCIANO	PRESIDIO	DOURADO	NA			BIPTIMOLL QUEPEM GOA QUEPEM	INDIA	GOA	MARGAON	403705		IN301774-IN301774-10	Amount for unclaimed and un	122.50	03-DEC-2022
AKHILA	RAJU	KAMAT	NA			F NO SF3 PONTEMOL CURCHOREM	INDIA	GOA	MARGAON	403705		IN300239-IN300239-12	Amount for unclaimed and un	115.50	03-DEC-2022
UDAY	K	RIVONKAR	KRISHNA	RIVONKAR		SHUBHDWAR PATOIWADA -RIVONA	INDIA	GOA	MARGAON	403705	PSGL119172		Amount for unclaimed and un	1400.00	03-DEC-2022
SNEHAL	PATIL		NA			FLAT NO 2 CHIDAMBARA APTS DUR	INDIA	GOA	MARGAON	403706		IN300513-IN300513-11	Amount for unclaimed and un	175.00	03-DEC-2022
MR	AVELINODCOSTA		MR	FRANCISCODCOSTA		C/O. SESA GOA LTD KIRLAPAL CODL	INDIA	GOA	MARGAON	403706	PA006455		Amount for unclaimed and un	560.00	03-DEC-2022
UTPAL	MUKHERJEE		NA			S/O-BIMAL MUKHARJEE , GAURKHU	INDIA	JHARKHAND	BALIAPUR	828302		C12023000-12023000-(	Amount for unclaimed and un	52.50	03-DEC-2022
PUNAM	DEVI		NA			QR NO C/6 , WORKERS FLAT, NEW C	INDIA	JHARKHAND	BALIAPUR	828304		C12024700-12024700-(	Amount for unclaimed and un	357.00	03-DEC-2022
MANOJ	KUMAR	AGARWAL	NA			AT. - MAHUDA BAZAR, P.O.- MAHUD	INDIA	JHARKHAND	BALIAPUR	828305		IN302365-IN302365-10	Amount for unclaimed and un	35.00	03-DEC-2022
SARYU	PRASAD		NA			MOHUDA BAZAR MOHUDA DHANBA	INDIA	JHARKHAND	BALIAPUR	828305		IN302365-IN302365-10	Amount for unclaimed and un	175.00	03-DEC-2022
TARAK	NATH	DEY	NA			NEHRU NAGAR HARINA NAWAGARH	INDIA	JHARKHAND	BALIAPUR	828306		IN302201-IN302201-10	Amount for unclaimed and un	28.00	03-DEC-2022
SUTAPA	CHOUDHURY		NA			QTR NO C-145 HARINA COLONY PO	INDIA	JHARKHAND	BALIAPUR	828306		IN300394-IN300394-13	Amount for unclaimed and un	42.00	03-DEC-2022
PANKAJ	KUMAR		NA			RLY Q NO-430/K NEW SICK LINE GO	INDIA	JHARKHAND	BALIAPUR	828401		IN302201-IN302201-10	Amount for unclaimed and un	66.50	03-DEC-2022
OM	PRAKASH	SWARNKAR	NA			SICKLINE BISHAN PUR, GOMOH P.O.	INDIA	JHARKHAND	BALIAPUR	828401		IN302365-IN302365-10	Amount for unclaimed and un	45.50	03-DEC-2022
NITISH	KUMAR		NA			LOCO BAZAR, POST OFFICE GOMOH	INDIA	JHARKHAND	BALIAPUR	828401		C12019101-12019101-(	Amount for unclaimed and un	462.00	03-DEC-2022
DHIRENDRA	PRASAD	BARNWAL	NA			PURANA BAZAR GOMOH AT PO-GOM	INDIA	JHARKHAND	BALIAPUR	828401		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
ARVIND	KUMAR	SINGH	NA			POWER HOUSE SICK LINE GOMOH D	INDIA	JHARKHAND	BALIAPUR	828401		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHRISH	KUMAR		NA			S/O RAMDHA RAY PURANA BAZAR G	INDIA	JHARKHAND	BALIAPUR	828401		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHARMISTHA	KIRTANIA		NA			QR NO MD 4 D CTPS COLONY CHAN	INDIA	JHARKHAND	BALIAPUR	828403		C13019300-13019300-(	Amount for unclaimed and un	52.50	03-DEC-2022
TEKA	RAM	MAHTO	NA			QTR NO 386/B, OFFICERS COLONY, P	INDIA	JHARKHAND	RAMGARH CANTT	829102		C12034100-12034100-(	Amount for unclaimed and un	119.00	03-DEC-2022
MITHILESH	KUMAR	DWIVEDI	NA			AT- DVC Mines Bermo P.O - Bermo D	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN302978-IN302978-10	Amount for unclaimed and un	350.00	03-DEC-2022
REKHA	DEVI		NA			1577, SUBHASH NAGAR PURNA TAN	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12010600-12010600-(	Amount for unclaimed and un	420.00	03-DEC-2022
POONAM	AGARWAL		NA			KARGALI BAZAR BEMRO BOKARO JH	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANAND	RAJ		NA			436 KARGALI BAZAR BERMO PO & D	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400-(	Amount for unclaimed and un	290.50	03-DEC-2022
REEBHA			NA			DVC BERMO PO-BERMO BOKARO JH	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
BIJAY	KUMAR	AGARWAL	NA			AT BHURKUNDA BAZAR DT HAZARIB	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN302269-IN302269-12	Amount for unclaimed and un	31.50	03-DEC-2022
KRISHNA	KUMAR	AGRAWAL	NA			M/S ARUN VEDIO (NEAR GURUDW	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN301330-IN301330-18	Amount for unclaimed and un	525.00	03-DEC-2022
RAJENDRA	PRASAD	GUPTA	NA			S/O RAMGOPAL ARYA NEAR GOLDEN	INDIA	JHARKHAND	RAMGARH CANTT	829108		C12010600-12010600-(	Amount for unclaimed and un	59.50	03-DEC-2022
MAHESH	PRASAD	BARNWAL	NA			AT KASWAGARHA PO I E GOMIA DIS	INDIA	JHARKHAND	RAMGARH CANTT	829112		IN301696-IN301696-11	Amount for unclaimed and un	87.50	03-DEC-2022
CHANDRESHWAR	CHOUDHARY		NA			JARANGDIH COLLIERY PO-JARANGDI	INDIA	JHARKHAND	RAMGARH CANTT	829113		C12038400-12038400-(	Amount for unclaimed and un	73.50	03-DEC-2022
NEERAJ	KUMAR		NA			440 AT & PO-JARIDIH BAZAR DIST-B	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAVI	KUMAR		NA			AT & PO-JARIDIH BAZAR BOKARO J	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12038400-12038400-(	Amount for unclaimed and un	66.50	03-DEC-2022
SAROJ	KUMAR		NA			AT-JARIDIH BAZAR PO-JARIDIH BOK	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12038400-12038400-(	Amount for unclaimed and un	73.50	03-DEC-2022
SHANKAR	RAJAK		NA			717, CHALKARI , PETARWAR PO : CH	INDIA	JHARKHAND	RAMGARH CANTT	829114		C12046300-12046300-(	Amount for unclaimed and un	73.50	03-DEC-2022
RAI	DANIEL		NA			QR.NO.MQ\131 PO-KATHARA BOKA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010600-12010600-(	Amount for unclaimed and un	735.00	03-DEC-2022
DHANANJAY	JAISAWAL		NA			H.NO.-375 VILL-BIDIYA PO-KATHARA	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-(	Amount for unclaimed and un	42.00	03-DEC-2022
VIR	BAHADUR	CHOUDHARY	NA			MINES RESCUE STATION QN D/1 KAT	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
PAPPU	KUMAR	PATEL	NA			AT - IC - 49, STAFF COLONY KATHAR	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
MADHU	CHOUDHARY		NA			W/O RAVI CHOUDHARY GOLA ROAD	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
DHANJAY	MAHTHA		NA			C/O. D K FINANCIAL SERVICES D-8 CE	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12013200-12013200-(	Amount for unclaimed and un	1400.00	03-DEC-2022
ASHOK	KUMAR	AGARWAL	NA			MAIN ROAD RAMGARH RAMGARH (	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12033500-12033500-(	Amount for unclaimed and un	42.00	03-DEC-2022
UTTAM	AGARWAL		NA			CHATTI BAZAR AKASH GANGA COUR	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
SWAPAN	KUMAR	BANERJEE	NA			A.K. COLLIERY, Q. NO. - B - 13, P.O. -	INDIA	JHARKHAND	RAMGARH CANTT	829126		IN302105-IN302105-10	Amount for unclaimed and un	700.00	03-DEC-2022
SUBROTO	ROY		NA			LATE B D ROY QR NO- 3/3 SUNDAY B	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-(	Amount for unclaimed and un	262.50	03-DEC-2022
SATISH	KUMAR		NA			RA TYPE 15/2 SUNDAY BAZAR BERM	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-12	Amount for unclaimed and un	721.00	03-DEC-2022
NARENDRA	PRASAD	SINHA	NA			AT- CENTRAL SAUNDA PO- SAUNDA	INDIA	JHARKHAND	RAMGARH CANTT	829135		C12034500-12034500-(	Amount for unclaimed and un	35.00	03-DEC-2022
DAYA	RAM		NA			QRT. NO. 1/B, 21 JAWAHAR NAGAR	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
KHUSHAL	CHAND	SONCHHATRA	NA			MAIN ROAD SUNDAY BAZAR PHUSR	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAKESH	MISHRA		NA			377 PICHHRI,PETARWAR PO & DIST-	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
ZAFRUDDIN	ANSARI		NA			H. NO 05 BISHUJHAPA COLONY HIN	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12010926-12010926-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANIL	KUMAR	TIWARY	NA			NK AREA, DAKRA COLLIERY DAKRA,	INDIA	JHARKHAND	RAMGARH CANTT	829210		C12010926-12010926-(	Amount for unclaimed and un	52.50	03-DEC-2022

JUGAL	KISHOR	AGARWAL	NA			MARWARI BUILDING DIAGONAL ROA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and un	875.00	03-DEC-2022
ARUN	ARORA		NA			MILKHI RAM MARKET SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and un	350.00	03-DEC-2022
SIMMI	PARVEEN		NA			63, MARKET AREA DHAKIDIHI BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300958-IN300958-10	Amount for unclaimed and un	168.00	03-DEC-2022
JAI	PRAKASH	DAS	NA			INVESCON BOULEVARD HOTEL BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300441-IN300441-10	Amount for unclaimed and un	210.00	03-DEC-2022
SUJATA	MITRA		NA			11 PARK ROAD, BUNGALOW, NORTH	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12020000-12020000-(	Amount for unclaimed and un	136.50	03-DEC-2022
VENKAPPA	LAXMAN	NAIK	NA			AT- KARALKATTI TANDE PO- KARALK	INDIA	KARNATAKA	BAILHONGAL	591111		C12044500-12044500-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANJEEV	GURUSHIDDAPPA	SANIKOPPA	NA			889 GURUVARAPETH, KITTUR TAL- B	INDIA	KARNATAKA	BAILHONGAL	591115		IN302316-IN302316-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANJEEV	GURUSIDDAPPA	SANIKOPPA	NA			GURUWAR PET KITTUR BELGAUM BE	INDIA	KARNATAKA	BAILHONGAL	591115		C12013200-12013200-(	Amount for unclaimed and un	59.50	03-DEC-2022
MEENAXI	MADHAVARAO	MURANAL	NA			AT-PO : MUNAVALLI TQ : SAVADATT	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-(	Amount for unclaimed and un	49.00	03-DEC-2022
SUKANYA	M	VADEKAR	NA			887, MUNOLI TQ PARASGAD DI BELG	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-(	Amount for unclaimed and un	70.00	03-DEC-2022
IRAPPA	HULEPPA	BALEKUNDARAGI	NA			952 JAGAD ONIMA NAM 655 RIND 8	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-(	Amount for unclaimed and un	70.00	03-DEC-2022
HURAKADDALI	SHRISHAIL		NA			SAVATAGI K B PATTIHAL BAILHONGA	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-30	Amount for unclaimed and un	84.00	03-DEC-2022
PANCHALINGA	MAHARUDRAPPA	HATTI	NA			KATAGIYAR ONI TAL - BAILHONGAL D	INDIA	KARNATAKA	BAILHONGAL	591118		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
BASAVARAJ	GURUPADAPPA	ITTANGIHAL	NA			COMN AGENTS APMC RAMDURG M	INDIA	KARNATAKA	BAILHONGAL	591123		IN303116-IN303116-10	Amount for unclaimed and un	189.00	03-DEC-2022
MAHADEVAPPA	SHIVALINGAPPA	YADAWAD	NA			NAVIPETH RAMDURG BELGAUM KA	INDIA	KARNATAKA	BAILHONGAL	591123		C12010600-12010600-(	Amount for unclaimed and un	801.50	03-DEC-2022
KRISHNAPPA	T	VASAN	NA			138 NANDIHAL TAL RAMDURG IDST	INDIA	KARNATAKA	BAILHONGAL	591123		IN301774-IN301774-13	Amount for unclaimed and un	10.50	03-DEC-2022
MALLIKARJUN	N	RACHOTI	NA			611/A PETHGALLI NEAR POST OFFIC	INDIA	KARNATAKA	BAILHONGAL	591124		C12047600-12047600-(	Amount for unclaimed and un	10.50	03-DEC-2022
S	S	SHIDRAMAYYANA	NA			183Ba ASUNDI SAUNDATTI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-(	Amount for unclaimed and un	42.00	03-DEC-2022
S	C	SIDRAMAYYANAN	NA			183/1, ASUNDI TQ SAUNDATTI SAU	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-(	Amount for unclaimed and un	31.50	03-DEC-2022
PARUSHARAM	H	PANDHARI	NA			RAMAPUR SITE SAUNDATTI KARNA	INDIA	KARNATAKA	BAILHONGAL	591126		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
DIWAKAR	D	YADAWAD	NA			2504/1 GURLAHOSUR SAVADATTI BE	INDIA	KARNATAKA	BAILHONGAL	591126		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
BAJIRAO	SHRINIWAS	DHURI	NA			500 KACHERI GALLI KADOLI BELGAU	INDIA	KARNATAKA	BAILHONGAL	591143		C12013200-12013200-(	Amount for unclaimed and un	420.00	03-DEC-2022
VEERANNA	M	ANGADI	NA			HOUSE NO 14/318 SHREE SHIDDESH	INDIA	KARNATAKA	CHIKODI	591201		IN301895-IN301895-10	Amount for unclaimed and un	133.00	03-DEC-2022
PRACHI	RANJIT	SHINDE	NA			A/P K C ROAD CHIKODI KARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		IN301143-IN301143-10	Amount for unclaimed and un	52.50	03-DEC-2022
MANOJ	S	SAMMATASHETTI	NA			1047 SHETTI GALLI CHIKODI BELGAU	INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-(	Amount for unclaimed and un	280.00	03-DEC-2022
BALASAHEB	DYANADEV	PATIL	NA			A/P AKOL TAL CHIKODI DIST BELGAU	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
BABASAHEB	SHRIPAL	MAGADUM	NA			A/P AKOL TAL CHIKODI BELGAUM B	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-(	Amount for unclaimed and un	14.00	03-DEC-2022
SANJAY	APPASAHEB	PATIL	NA			GOTUR HEBBAL TAL HUKKERI BELGA	INDIA	KARNATAKA	CHIKODI	591212		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAOSAHEB	APPASAHEB	PATIL	NA			PADMAKUNJ AT POST - SHIRADWAD	INDIA	KARNATAKA	CHIKODI	591214		C12020000-12020000-(	Amount for unclaimed and un	35.00	03-DEC-2022
SACHINKUMAR	RAMAGOUDA	PATIL	NA			A/P- BORGAON TAL- CHIKKODI DIST	INDIA	KARNATAKA	CHIKODI	591216		C12044500-12044500-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAJENDRA	BIRENDRA	AIDAMALE	NA			202/18 A/P BORGAONWADI TQ CH	INDIA	KARNATAKA	CHIKODI	591216		C12044500-12044500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHAMKANT	RAVALU	GURAV	NA			AT POST- HEBBAL TAL- KHANAPUR I	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-(	Amount for unclaimed and un	73.50	03-DEC-2022
MALLIKARJUN	DUNDAPPA	SAVADI	NA			A/P-HARUGERI TAL-RAIBAG BELGAU	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
JAYASHREE	DEVENDRA	MUNNOLI	NA			K B S HEBBAL SANKESHWAR HEBBA	INDIA	KARNATAKA	CHIKODI	591221		C12030700-12030700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SAVITRI	VITTAL	KHADE	NA			74, KANAGALA TQ- HUKKERI DIST- B	INDIA	KARNATAKA	CHIKODI	591225		C12044500-12044500-(	Amount for unclaimed and un	35.00	03-DEC-2022
NEMINATH	DHARMANNA	CHAVAN	NA			AT POST KANAGALA TALUKA-HUKKE	INDIA	KARNATAKA	CHIKODI	591225		IN300888-IN300888-13	Amount for unclaimed and un	367.50	03-DEC-2022
SHAH	SACHIN	RAMESH	NA			NO 1190 GURWAR PETH NIPANI BEL	INDIA	KARNATAKA	NIPANI	591237		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
SANDEEP	NIVAS	KHOT	NA			487 B GAYAKAVADI ARJUNAGAR TAL	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-11	Amount for unclaimed and un	105.00	03-DEC-2022
RAVINDRA	GANGADHAR	KHARABE	NA			1888 PRATIBHA NAGAR NIPANI	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-11	Amount for unclaimed and un	35.00	03-DEC-2022
PUSHPAVATI	JINENDRA	SHENDURE	NA			280, SATWAI ROAD, NIPANI, TAL: CH	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-(	Amount for unclaimed and un	3.50	03-DEC-2022
RAJESH	ANNASAHEB	BANAVANNA	NA			GODAVARI ASHOK NAGAR NIPANI K	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
NITIN	BIPINCHANDRA	SHAH	NA			GURUWAR PETH, NIPANI KARNATA	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHAILA	SHANKAR	KURBETTI	NA			197 P B ROAD BELGAUM NIPPANI K	INDIA	KARNATAKA	NIPANI	591237		IN300214-IN300214-13	Amount for unclaimed and un	518.00	03-DEC-2022
VISHNU	DATTU	DESAI	NA			239 YARANAL TAL CHIKODI BELGAU	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-15	Amount for unclaimed and un	3.50	03-DEC-2022
GEETA	RAYAPPA	GUNDAKALLE	NA			SUGAR FACTORY CHIKODI CHIKODI	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRAVEENKUMAR	S	TARE	NA			D K S S K N CHIKODI CHIKODI KARNA	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-(	Amount for unclaimed and un	31.50	03-DEC-2022
MAHAVEER	APAGOUDA	PATIL	NA			1/123 AT POST HUNNERGI TALUK CH	INDIA	KARNATAKA	NIPANI	591275		IN301135-IN301135-26	Amount for unclaimed and un	3.50	03-DEC-2022
MAHADEV	S	BIRADARPATIL	NA			SHREE DURGA NILAYA KSRP ROAD K	INDIA	KARNATAKA	ATHNI	591302		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESH	DATTATRAYA	SAVALEKAR	NA			908 RAVIWAR PETH KHANAPUR BEL	INDIA	KARNATAKA	ATHNI	591302		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRASHANT	VIRUPAX	CHOUGULA	NA			CTS-2158, PATTAR STREET, NEAR CA	INDIA	KARNATAKA	ATHNI	591304		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
ADIVEPPA	BALAPPA	CHINCHLI	NA			3619, SANK GALLI TAL- ATHANI DIST	INDIA	KARNATAKA	ATHNI	591304		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
MOHAMMEDJAM	MAHEBOOBSAB	ANSARI	NA			H NO 119 SHINDIKURBET TAL GOKAI	INDIA	KARNATAKA	ATHNI	591306		IN301774-IN301774-16	Amount for unclaimed and un	17.50	03-DEC-2022
SHAKUNTALA	NAGALING	CHIPALKATTI	NA			24592/A OPP. KADALGIKARS HOSPIT	INDIA	KARNATAKA	GOKAK	591307		C12013200-12013200-(	Amount for unclaimed and un	245.00	03-DEC-2022
PRASANNA	Y	KAROSHI	NA			AT AND POST NESARGI TAL BAILHON	INDIA	KARNATAKA	GOKAK	591307		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
ASKARALI	M	MEERAKHOR	NA			PLOT NO 22 RS 188/6 BASAVA NAGA	INDIA	KARNATAKA	GOKAK	591307		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARUNA	PIKKILI		NA			CLERK CANARA BANK ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	136.50	03-DEC-2022
MUSTOOR	SURESH	KUMAR	NA			6-2-977 RAM NAGAR EXTENSION AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
BOPPELLA	HANUMANTHA	REDDY	NA			6/5/168 VENKATARAO NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	252.00	03-DEC-2022
RADHA	KRISHNA	MADAM	NA			7-332-D MALLESWARI RAOD ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	136.50	03-DEC-2022
PRATHAP	RAM	JESAJI	NA			18-71 ANANTAPUR MUNICIPALITY A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
P	VENKATANARAYANA		NA			15/452-1 KAMALANAGAR SURYANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	31.50	03-DEC-2022
B	UMA	DEVI	NA			11-1-23 ARAVIND NAGAR WARD-11	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and un	42.00	03-DEC-2022
S	SIVA	PRASAD	NA			NO 28-6-390 L2 HOUSING BOARD CO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
SURESH	KUMAR	JAIN	NA			14-127A KAMALA NAGAR ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and un	42.00	03-DEC-2022
Y	CHANDRASEKHAR		NA			NO 14-223 KAMALANAGAR 14 WAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and un	56.00	03-DEC-2022
G	MEHARUNNISA	BEGUM	NA			28-4-367 WARD NO 28 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
SEKHAR	BUSETTY		NA			7-175-A PRAKASH ROAD ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and un	66.50	03-DEC-2022
M	SREEKANTHA	REDDY	NA			C\O M RAJA SEKHAR REDDY H NO 13	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301022-IN301022-21	Amount for unclaimed and un	52.50	03-DEC-2022
B	ANURADHA	SRINIVAS	B	SRINIVAS		C/O. B V SUBBAIAH RTD BY D.E. TELE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PB005126		Amount for unclaimed and un	1960.00	03-DEC-2022
B	ANURADHA	SRINIVAS	B	SRINIVAS		HOUSE NO. 11/268 ARAVINDA NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PSGL102971		Amount for unclaimed and un	294.00	03-DEC-2022
B	SRINIVAS		B	V	SUBBAIAH	HOUSE NO. 11/268 ARAVINDA NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PSGL103003		Amount for unclaimed and un	490.00	03-DEC-2022
NUNNA	NARASIMHULU		NA			6-51 B CHINMAYA NAGAR JNTU COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515002		IN300394-IN300394-16	Amount for unclaimed and un	21.00	03-DEC-2022
MACHI	REDDY	PRATHIMA	NA			D NO 6-5-445 ANDHRA BANK COLON	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-12	Amount for unclaimed and un	14.00	03-DEC-2022
VEERABHADRAIA	UDARAPU		NA			H NO 6-2-162 III RD CROSS KOVURN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-16	Amount for unclaimed and un	56.00	03-DEC-2022
NARSEPALLI	VENUGOPAL		NA			4-352 BESIDE POST OFFICE BUKKAPA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		IN300394-IN300394-14	Amount for unclaimed and un	105.00	03-DEC-2022
P	PRAVEEN	KUMAR	NA			DOOR NO 7-7-37 KAMSALPETA SVD	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
T	V	NATARAJU	NA			DOOR NO 15-4-10 OLD ANDHRA BA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and un	1071.00	03-DEC-2022
RAJENDRA	PRASADSL		NA			DO NO 19/4/22 S N PETA HINDUPU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN301696-IN301696-10	Amount for unclaimed and un	787.50	03-DEC-2022
P	V	NAGABHUSHANA	NA			DOOR NO 7-9-1G KAMSALAPETA HI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and un	52.50	03-DEC-2022
PRABHAKAR	SIRIVARAM		NA			PRABHAKAR S D NO 6-2-170 D L ROA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-17	Amount for unclaimed and un	14.00	03-DEC-2022
T	CHANDRAMOULI	RAJU	NA			T CHANDRA MOULI RAJU D NO LIG H	INDIA	ANDHRA PRADESH	HINDUPUR	515211		C12035000-12035000-(	Amount for unclaimed and un	294.00	03-DEC-2022
H	V	NAGABHUSHANA	NA			2 98 AMARAPURAM AMARAPURAM	INDIA	ANDHRA PRADESH	HINDUPUR	515281		IN300214-IN300214-15	Amount for unclaimed and un	42.00	03-DEC-2022
C	P	SRINATH	NA			NO 4/547 MAIN BAZAR MADAKASIR	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and un	560.00	03-DEC-2022
KALYAN	BYSANI		NA			H NO 4/14 PENUKONDA ROAD HIND	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and un	210.00	03-DEC-2022
AMBATI	RAMAKRISHNA	REDDY	NA			D NO 8/101 MAIAN BAZAR WARD N	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAJASEKHAR	REDDY	BHUMIREDDY	NA			F-129 L AND T TOWN SHIP BUGGA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and un	87.50	03-DEC-2022

P	C	VENKATARAMIRE	NA			DNO D-5 M/S PENNA CEMENT INDU	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
V	C	KESAVAREDDY	NA			NEELITHOTIPALLI VILL NON RURAL-II	INDIA	ANDHRA PRADESH	TADAPATRI	515425		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
M	MOHAMMED	SHAHID	NA			H NO 8/392-1 IQBAL ROAD WARD-8	INDIA	ANDHRA PRADESH	TADAPATRI	515591		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
P	U	ANURADHA	NA			5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and un	84.00	03-DEC-2022
DASARI	JAGANNATH		NA			D NO 13/483 INDIRA NAGAR DHARM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-(	Amount for unclaimed and un	700.00	03-DEC-2022
S	MUKUNDA	NAIDU	NA			15 194 A PANDURANGA STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
GUNDA	DURGAVARAPRAS	RAO	NA			ASST MANAGER STATE BANK OF IND	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033500-12033500-(	Amount for unclaimed and un	7.00	03-DEC-2022
PHALGUNA	VIJAYUDU	GAJJALA	NA			HOUSE NO. 12-517-A5, OPP. 12/521	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300239-IN300239-11	Amount for unclaimed and un	7.00	03-DEC-2022
SAROJAMMA	M		NA			9/253 DMMGATE ROAD GUNTAKA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and un	21.00	03-DEC-2022
THAMMINENI	PRAMEELA		NA			20/173 HANUMESH NAGAR GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-(	Amount for unclaimed and un	35.00	03-DEC-2022
K	PURUSHOTHAMA	HEBBAR	NA			NO GF -10 MARS ENCLAVE D B SAND	INDIA	KARNATAKA	BANGALORE	560097		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
TAPALA	ABUBAKKAR		NA			D NO 11-1-110-1 WARD-11 RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515805		IN300669-IN300669-10	Amount for unclaimed and un	42.00	03-DEC-2022
T	NIHARIKA		NA			D NO 9-3-420 MAIN BAZAR RAYADR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and un	17.50	03-DEC-2022
GOVINDAPPA	SETTY	JAYANTHI	NA			8-3-326 CAR STREET RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300394-IN300394-17	Amount for unclaimed and un	24.50	03-DEC-2022
B	RAJESWARI		NA			DOOR NO 2-127-1 KONDAIPALLI VIL	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-11	Amount for unclaimed and un	350.00	03-DEC-2022
CHANDRAKALA	TS		NA			7-214-1 CHINNACHOWKU 7VA VARD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
LAKKI	REDDY	SREEVANI	NA			D. NO. 1/222 CHINNA CHOWK KADA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12051400-12051400-(	Amount for unclaimed and un	350.00	03-DEC-2022
GUDURU	VENKATA	RAMIREDDY	NA			7/506-2 N.G.O. COLONY SANKARAPU	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-10	Amount for unclaimed and un	21.00	03-DEC-2022
GUNIGARI	BALAKRISHNA		NA			7-213-8 HARINIVAS N G O COLONY C	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300896-IN300896-10	Amount for unclaimed and un	1750.00	03-DEC-2022
MOPURU	LEELAVATHI		NA			7/163-D N G O COLONY WARD-12 K	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
A	SUDARSANA	RAO	NA			H NO 6 5 427/1 PLOT NO 24/A SELF	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-21	Amount for unclaimed and un	21.00	03-DEC-2022
B	RAJENDRA	PRASAD	NA			D NO 64/125-1 BHAVANI NAGAR AK	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN302324-IN302324-10	Amount for unclaimed and un	66.50	03-DEC-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 un	315.00	03-DEC-2022
BHUMIREDDY	PAPIREDDY	CHINNAMMA	NA			6/18 A 5 KODUR IRRIGATION OFFICE	INDIA	ANDHRA PRADESH	RAJAMPET	516101		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
S	MURALI	MOHANREDDY	NA			7-105 PULLAMPETA KADAPA DT PUL	INDIA	ANDHRA PRADESH	RAJAMPET	516107		C12038100-12038100-(	Amount for unclaimed and un	210.00	03-DEC-2022
S	SARADA		NA			7/105 NAGALAPURI GATTU STREET P	INDIA	ANDHRA PRADESH	RAJAMPET	516107		C12038100-12038100-(	Amount for unclaimed and un	35.00	03-DEC-2022
S	SARADA		NA			7/106 NAGALAPURIGATTU STREET P	INDIA	ANDHRA PRADESH	RAJAMPET	516107		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SIVARAMI	REDDY	NARAPUREDDY	NA			H NO 8-47 SAI NAGAR NEAR RTC DE	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-10	Amount for unclaimed and un	350.00	03-DEC-2022
CHAPIDI	RANGA	REDDY	NA			2/675 T SUNDUPALLI RAYACHOTY A	INDIA	ANDHRA PRADESH	RAJAMPET	516130		C12047700-12047700-(	Amount for unclaimed and un	175.00	03-DEC-2022
L	RAMAGOPAL	REDDY	NA			8/2 BAKKAYA PALLI BHUMAYAPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516172		C12030700-12030700-(	Amount for unclaimed and un	350.00	03-DEC-2022
M	V	SNARAYANAREDD	NA			D.NO:- 1-121, CHINNA GURUVLURU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		C12035000-12035000-(	Amount for unclaimed and un	210.00	03-DEC-2022
M	V	SNARAYANAREDD	NA			CHINNA GURUVALURU CHAPADU M	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-13	Amount for unclaimed and un	105.00	03-DEC-2022
JUTURU	VENKATA	SUBRAMANYAM	NA			MIAN ROAD DUVVUR POST CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516175		IN300394-IN300394-10	Amount for unclaimed and un	168.00	03-DEC-2022
SHAIK	FUZAIL		NA			DOOR NO 22/68 MAHAMMED PURA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and un	1750.00	03-DEC-2022
NALLAMALA	SUDHAKAR		NA			36-140-I S N COLONY RAYACHOTY A	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-(	Amount for unclaimed and un	840.00	03-DEC-2022
VEERABALLI	PEDDA	GANGIREDDY	NA			51/104-B-1 N R NAGAR KOTHAPETA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-(	Amount for unclaimed and un	84.00	03-DEC-2022
VELLALA	PULLAIAH		NA			4/75-1 MASAPET POST RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516270		IN302324-IN302324-10	Amount for unclaimed and un	3.50	03-DEC-2022
VELLALA	NANDA	KISHORE	NA			D NO 4/75/1 MASAPET BAZAR RAYA	INDIA	ANDHRA PRADESH	RAJAMPET	516270		IN302324-IN302324-11	Amount for unclaimed and un	350.00	03-DEC-2022
R	SURENDRA		NA			D NO. 10/15 DEVANGA STREET KAD	INDIA	ANDHRA PRADESH	PRODDATUR	516329		C12022300-12022300-(	Amount for unclaimed and un	315.00	03-DEC-2022
A	VENKATESWARA	GUPTA	NA			13/313-C GANDHI ROAD VEMPALLI	INDIA	ANDHRA PRADESH	PRODDATUR	516329		IN300394-IN300394-13	Amount for unclaimed and un	49.00	03-DEC-2022
HARI	PRASAD	KALVA	NA			24/746, D NO-24/565 TO 756, MUN	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-11	Amount for unclaimed and un	1050.00	03-DEC-2022
A	RAVI	BABU	NA			D NO 8 - 207 SRIRAMULAPET PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
THIRUVENGALAPA	NAMBALU	GANJIKUNTA	NA			D NO - 24-589-C VASANTHAPETA PR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12018600-12018600-(	Amount for unclaimed and un	105.00	03-DEC-2022
CHENNA	KRISHNA	MOORTHY	NA			D NO.4/1349 HANUMAN NAGAR KA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12022300-12022300-(	Amount for unclaimed and un	210.00	03-DEC-2022
D	SUBRAMANYAM		NA			D NO. 3/637-1 S V M S ROAD PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-(	Amount for unclaimed and un	70.00	03-DEC-2022
BODAGALA	VENKATASUBBAIAH		NA			8/2-A BS COLONY GOPAVARAM V KA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-(	Amount for unclaimed and un	147.00	03-DEC-2022
CHENNA	LAKSHMAIAH		NA			22/127 VASANTHAPET PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-12	Amount for unclaimed and un	157.50	03-DEC-2022
G	SRINIVASULU		NA			H NO 26/41/2-UP VASANTHAPETA P	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300394-IN300394-15	Amount for unclaimed and un	294.00	03-DEC-2022
MEDA	BALAJI		NA			D NO 1/256-A MAIN BAZAR YERRAG	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
T	ESWARAIAH	G	NA			D NO 5/571 VINAYAKA NAGAR PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12044700-12044700-(	Amount for unclaimed and un	280.00	03-DEC-2022
JANGANATHAM	VENKATESWARLU		NA			D NO 5-149 B2 MUDDANUR KADAP	INDIA	ANDHRA PRADESH	PRODDATUR	516380		C12035000-12035000-(	Amount for unclaimed and un	350.00	03-DEC-2022
G	V	SUBRAMANYAM	NA			D NO 9/55 MAIN BAZAR PULIVENDU	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12035000-12035000-(	Amount for unclaimed and un	350.00	03-DEC-2022
V	JANARDHANA	REDDYSANGIRED	NA			DOOR NO 18-156-2 KAPU VEEDI JAM	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN302863-IN302863-10	Amount for unclaimed and un	2100.00	03-DEC-2022
KUNDA	UMAPATHI		NA			16-27 NAGALAKATTA STREET JAMM	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
NAGULARAPU	JAYA	CHANDRABABU	NA			21/21-56-4B TEACHERS COLONY JAM	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		C12030700-12030700-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUGREEVU	SUBBARATNAMMA		NA			H.NO. 11/123 . JAMMALAMADUGU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		C12051400-12051400-(	Amount for unclaimed and un	770.00	03-DEC-2022
T	MOHAN	SETTY	NA			5/11 SIVALAYAM STREET MORAGUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN300394-IN300394-16	Amount for unclaimed and un	17.50	03-DEC-2022
N	SWATHI		NA			11/99 MAIN BAZAR JAMMALAMADU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN300394-IN300394-17	Amount for unclaimed and un	35.00	03-DEC-2022
L	RAMESH	CHANDRAREDDY	NA			D NO 3/196 KONDAPURAM DIST-KA	INDIA	ANDHRA PRADESH	PULEVENDLA	516444		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
RANGA	REDDY	MADHAVILATHA	NA			22-929/7B VIJAYANAGAR COLONY II	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-10	Amount for unclaimed and un	70.00	03-DEC-2022
G	B	NIRMALA	NA			W/O P SUBBARAMAN, M/S HARIKA	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302269-IN302269-11	Amount for unclaimed and un	45.50	03-DEC-2022
K	P	SUSEELA	NA			8-348 GANDHI ROAD CHITTOOR AN	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
LAKSHIMIKANTH	GR		NA			D/NO. 20-45, NAIDU BUILDING, MIT	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12044700-12044700-(	Amount for unclaimed and un	133.00	03-DEC-2022
K	SHANMUGAM		NA			D.NO. 17/ 333 T V NAIDU STREET CH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300239-IN300239-12	Amount for unclaimed and un	1050.00	03-DEC-2022
C	VIJAYAKUMARI		NA			17 / 333 TV NAIDU STREET CHITTOO	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300239-IN300239-13	Amount for unclaimed and un	210.00	03-DEC-2022
S	MUTHURAJ		NA			HNO 3/54 SANTHI NAGAR JAMBUVA	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302269-IN302269-13	Amount for unclaimed and un	17.50	03-DEC-2022
PADMAVATHAMI	R		NA			9-395-3 R N PETA KODUR KODUR AN	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101		C12010900-12010900-(	Amount for unclaimed and un	3.50	03-DEC-2022
PALLAVI	A	S	NA			5/107/1 NAGARI STREET PUNGANUR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN301696-IN301696-11	Amount for unclaimed and un	210.00	03-DEC-2022
SIVA	PRASADM		NA			D NO 6-237-H3-2A TEMPLE STREET M	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and un	350.00	03-DEC-2022
HIMANSHU	MITTAL		NA			SHOP NO 03 BASEMENT MANGLAM	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and un	77.00	03-DEC-2022
NIRAJ	JAIN		NA			19/3 AGRA ROAD HARI NAGAR ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-15	Amount for unclaimed and un	77.00	03-DEC-2022
ADITI	ASTHANA		NA			2/179 VISHNU PURI NEAR VARUN HO	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-15	Amount for unclaimed and un	210.00	03-DEC-2022
DEEPTI	ARORA		NA			MIG 92 ADA COLONY SASNI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-15	Amount for unclaimed and un	10.50	03-DEC-2022
RAM	DASS		NA			GALI NO 3 KRISHNA VIHAR PALA RO	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
HERDESH	KUMAR	GUPTA	NA			13/32 KALIA STREET BARA BAZAR AL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
SUDHA	RANI		NA			B 16 MANSAROVAR COLONY RAMGH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-17	Amount for unclaimed and un	493.50	03-DEC-2022
PAWAN	KUMAR	GUPTA	NA			F 26 MANSAROVAR COLONY RAMGH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-17	Amount for unclaimed and un	378.00	03-DEC-2022
NISHI	SINGH		NA			MIG-18, ADA II RAM GHAT ROAD AL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and un	140.00	03-DEC-2022
M	H	SINGHAL	NA			M/S M H SINGHAL AND CO, RAILWA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and un	700.00	03-DEC-2022
MANEESHA	VARSHNEY		NA			HN-2/69598B ELECTRA HOUSE RAM	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and un	17.50	03-DEC-2022
SAVITA	SINGHAL		NA			OM NIWAS SOOR MARG VISHNU PU	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-22	Amount for unclaimed and un	350.00	03-DEC-2022
ANIL	KUMAR	KULSHRESHTHA	S	N	KULSHRESHTHA	G-35 GYAN SAROVAR COLONY ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL102237		Amount for unclaimed and un	420.00	03-DEC-2022
MISS	SEEMAVARSHNEY		D	S	VARSHNEY	C/O.D S VARSHNEY & CO. INDIRA M	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL108867		Amount for unclaimed and un	308.00	03-DEC-2022
MR	MAHESHCHANDRAMITTAL		MR	BHAGWANDASS		C/O. A K UPDHAYA DS-23 LIG, ADA C	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL110705		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUJITLALBHATIA		S	R	BHATIA	156 MIG AVAS VIKAS COLONY JAIL R	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL112436		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SURJITLALBHATIA		S	R	BHATIA	156 AVAS VIKAS COLONY JAIL ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL112576		Amount for unclaimed and un	420.00	03-DEC-2022

MRS	PUSHPALATAKULSHRESHTHA		S	N	KULSHRESHTHA	G-35 GYAN SAROVAR COLONY ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL114479		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	UMASINGHAL		JAGDISH	PRASAD	SINGHAL	MOHAN NIVAS MARRIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	PSGL115210		Amount for unclaimed and un	140.00	03-DEC-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 un	280.00	03-DEC-2022
GULAM	SARUAR		NA			4/ 670 DODHPUR ALIGARH UTTAR P	INDIA	UTTAR PRADESH	ALIGARH	202002		C12020600-12020600-(	Amount for unclaimed and un	87.50	03-DEC-2022
MOHAMMED	ZISHAN	HAIDERRIZVI	NA			CAREWELL ULTRASOUND 29-MARR	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301557-IN301557-21	Amount for unclaimed and un	84.00	03-DEC-2022
PARAG	GUPTA		NA			BRAHMMAN PURI ATRAULI ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202280		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
ASHOK	KUMAR	SHARMA	NA			MOHALLA KANUNGOYAN BEHIND P	INDIA	UTTAR PRADESH	ALIGARH	202396		IN301774-IN301774-11	Amount for unclaimed and un	129.50	03-DEC-2022
VIPIN	KUMAR		NA			GANGA KUTIR NEAR MALHOTRA NU	INDIA	UTTAR PRADESH	ALIGARH	202412		IN302404-IN302404-10	Amount for unclaimed and un	42.00	03-DEC-2022
HARVANS	KAUR		NA			H NO- 46 MODEL TOWN CHANDAUS	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-(	Amount for unclaimed and un	861.00	03-DEC-2022
GURBAX	SINGH		NA			46 MODEL TOWN RAILWAY ROAD C	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-(	Amount for unclaimed and un	525.00	03-DEC-2022
ASHUTOSH	SITARAM	AGRAWAL	NA			BISAULI GATE CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-(	Amount for unclaimed and un	542.50	03-DEC-2022
SHANOO			NA			BISAULI GATE CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJAY	KUMAR		NA			SUNDER MOHALLA CHANDAUSI CHA	INDIA	UTTAR PRADESH	ALIGARH	202412		C12033500-12033500-(	Amount for unclaimed and un	273.00	03-DEC-2022
RAKA	SHARMA		NA			N K B M G COLLEGE CHANDAUSI	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301186-IN301186-20	Amount for unclaimed and un	14.00	03-DEC-2022
VIMALA	GANGWAR		NA			REGIONAL INSTITUTE OF RURAL DEV	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302092-IN302092-10	Amount for unclaimed and un	406.00	03-DEC-2022
REENA	SINGH		NA			SHIVAGARH FARM GT ROAD PO AGR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302092-IN302092-10	Amount for unclaimed and un	14.00	03-DEC-2022
RASHMI	SINGH		NA			VILLAGE CHANDPUR H NO-5151 BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302092-IN302092-10	Amount for unclaimed and un	21.00	03-DEC-2022
KRISHAN	MOHAN	GOYAL	NA			FATEH GANJ BULANDSHAHAR BULA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	KUMAR	RASTOGI	NA			HOLI CARE NURSING NR. ANIL RAST	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
KAVITA	GUPTA		NA			H NO- 471/ 4 CIVIL LINES BULANDSH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12020600-12020600-(	Amount for unclaimed and un	297.50	03-DEC-2022
NUTAN	SINGHAL		NA			H.NO.:-75 SHANTI NIKETAN BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12036800-12036800-(	Amount for unclaimed and un	38.50	03-DEC-2022
HIMMAT	SINGH		NA			VILL-BANWARI PUR PO- GHUNGHRA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12044700-12044700-(	Amount for unclaimed and un	49.00	03-DEC-2022
PANKAJ	KUMAR	JAIN	NA			B 27 NAHAR COLONY BY PASS ROAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
SANJEEV	PALIWAL		NA			53 SHEETALGANJ BULANDSHAHR BU	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJAY	MITTAL		NA			H NO-782 POLICE LINE BSR BULANDS	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302269-IN302269-12	Amount for unclaimed and un	24.50	03-DEC-2022
PRAHLAD	SHARMA		NA			H NO 335 VILL AND POST SALAIMPU	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN303399-IN303399-20	Amount for unclaimed and un	175.00	03-DEC-2022
GEETA	VARSHNEY		NA			M/S R R ELECTRICALS D C M MARKE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300206-IN300206-10	Amount for unclaimed and un	420.00	03-DEC-2022
PRAMOD	SHARMA		LATE	YAGYADUTT		C/O. PRADEEP KR. PRAMOD KR DAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PP007489		Amount for unclaimed and un	140.00	03-DEC-2022
MUNITA	GUPTA		NA			C/o S C GUPTA B 13 SECTOR 1 VIBHA	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302404-IN302404-10	Amount for unclaimed and un	630.00	03-DEC-2022
BINDIYA	GOYAL		NA			B-3, BASANT ENCLAVE ALIGARH ROA	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301766-IN301766-10	Amount for unclaimed and un	700.00	03-DEC-2022
SHIKHA	BANSAL		NA			164 DIBBA GALI HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and un	140.00	03-DEC-2022
VARUN	MITTAL		NA			NEAR PNB S/G CHUNA WALA DAND	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABDUL	KHALIQ		NA			H NO 186 STRT MD SARAY MARIYAN	INDIA	UTTAR PRADESH	HATHRAS	204102		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
VIDYAWATTI	VADHARA		NA			F/15 HAUZKHAE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PSGL123659		Amount for unclaimed and un	1225.00	03-DEC-2022
VIDYAWATTI	VEDEHRA		NA			F-15 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PSGL123660		Amount for unclaimed and un	1225.00	03-DEC-2022
GEETA	BAHL		NA			A 7 SARVODYA ENCLAVE FIRST FLOO	INDIA	DELHI	NEW DELHI	110017		IN301565-IN301565-10	Amount for unclaimed and un	350.00	03-DEC-2022
JOSIE	MATHEW		NA			215 RPS FLATS SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-11	Amount for unclaimed and un	3.50	03-DEC-2022
GOBIND	PRAKASH	SIKKA	R	R	SIKKA	H-12/8 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	PSGL105242		Amount for unclaimed and un	420.00	03-DEC-2022
HARISH	BHARADWAJ		RAMPRASAD	SHARMA		C-27 PANCH SHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI	110017	PSGL105564		Amount for unclaimed and un	952.00	03-DEC-2022
JASPAL	INDER	SINGHKALRA	JOGINDER	SINGH	KALRA	62 NAVJIVAN VIHAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110017	PSGL106144		Amount for unclaimed and un	1988.00	03-DEC-2022
MANJU	AGARWAL		UMA	SHANKAR	AGARWAL	C-62 PANCHSHEEL ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI	110017	PSGL108217		Amount for unclaimed and un	2450.00	03-DEC-2022
MANORAMA	SHARMA		VIJAY	KUMAR	SHARMA	K-BLOCK 37-D DDA FLATS (SFS)SAKE	INDIA	DELHI	NEW DELHI	110017	PSGL108301		Amount for unclaimed and un	700.00	03-DEC-2022
MR	BADRIDASSGUPTA		W	R	GUPTA	87 A SHEIKH SARAI PHASE II NEW DE	INDIA	DELHI	NEW DELHI	110017	PSGL109171		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NARINDERSINGH		BALWANT	SINGH		G-23 5TH FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PSGL111026		Amount for unclaimed and un	490.00	03-DEC-2022
MR	PRAVEENTYLE		B	S	TYLE	H-35 C SAKET NEW DELHI 110 017	INDIA	DELHI	NEW DELHI	110017	PSGL111484		Amount for unclaimed and un	700.00	03-DEC-2022
DINANATH	MAST		NA			G-2/17-18 MALAVIA NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110017	PSGL123661		Amount for unclaimed and un	1225.00	03-DEC-2022
JAGDISH	PRASAD	GUPTA	NA			L 15 G SHEKH SARAI PHASE II NEW D	INDIA	DELHI	NEW DELHI	110017	PSGL123662		Amount for unclaimed and un	612.50	03-DEC-2022
NANDINI	MADAN		NA			S-7 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PSGL123663		Amount for unclaimed and un	1225.00	03-DEC-2022
M	SUNDARAMBAL		NA			C-189 SARVODAYA ENCLVE NEWDEL	INDIA	DELHI	NEW DELHI	110017	PSGL123664		Amount for unclaimed and un	612.50	03-DEC-2022
BHARAT	BHUSHAN		NA			A-102 SHANKAR GARDEN NAJAFGAR	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-10	Amount for unclaimed and un	1890.00	03-DEC-2022
NEELAM	GOSWAMI		NA			G-226, VIKAS PURI, NEW DELHI.	INDIA	DELHI	NEW DELHI	110018		IN302269-IN302269-10	Amount for unclaimed and un	210.00	03-DEC-2022
MOHIT	BHARDWAJ		NA			4 A/8 UPPER GROUND FLOOR TILAK	INDIA	DELHI	NEW DELHI	110018		IN303719-IN303719-10	Amount for unclaimed and un	241.50	03-DEC-2022
RANJANA	TANEJA		NA			JG-II-467 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-10	Amount for unclaimed and un	70.00	03-DEC-2022
AJIT	SINGH	NARULA	NA			12/31 B L/S, G/F TILAK NAGAR DELH	INDIA	DELHI	NEW DELHI	110018		C12010600-12010600-(	Amount for unclaimed and un	66.50	03-DEC-2022
BALJEET	SINGH	BEDI	NA			H 284 VIKA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12029900-12029900-(	Amount for unclaimed and un	87.50	03-DEC-2022
VISHAV	SHARMA		NA			37/3 FIRST FLOOR ASHOK NAGAR N	INDIA	DELHI	NEW DELHI	110018		C12033200-12033200-(	Amount for unclaimed and un	63.00	03-DEC-2022
NARESH	KUMAR	GOLANI	NA			G -216, BIK - G S/F, VIKASPURI, NEAR	INDIA	DELHI	NEW DELHI	110018		C12044700-12044700-(	Amount for unclaimed and un	297.50	03-DEC-2022
SATINDER	KAUR		NA			J 150 J BLOCK VISHNU GARDEN DELH	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-15	Amount for unclaimed and un	63.00	03-DEC-2022
ISHAR	SINGH	LAMBA	NA			WZ 24 A RAM NAGAR EXTENSION	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-19	Amount for unclaimed and un	1050.00	03-DEC-2022
AJAY	ARORA		NA			GG I/179 B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-19	Amount for unclaimed and un	84.00	03-DEC-2022
PARVEEN	KUMAR	GUPTA	N	C		BALAJI NIWAS WZ-18/2 PLOT NO. 26	INDIA	DELHI	NEW DELHI	110018	PP007574		Amount for unclaimed and un	70.00	03-DEC-2022
MR	RAMANKUMARBHARDWAJ		HARIKISHAN	BHARDWAJ		887 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI	110018	PR003518		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SHASHIGOEL		MR	HPGOEL		BLOCK-AGI FLAT NO. 77A VIKAS PUR	INDIA	DELHI	NEW DELHI	110018	PS010611		Amount for unclaimed and un	1400.00	03-DEC-2022
MANJIT	SINGH		S	GURBACHAN	SINGH	23/1-A FIRST FLOOR TILAK NAGAR N	INDIA	DELHI	NEW DELHI	110018	PSGL108212		Amount for unclaimed and un	700.00	03-DEC-2022
MANJIT	SINGH		SARDAR	GURBACHAN		23/1 A-FIRST FLOOR TILAK NAGAR N	INDIA	DELHI	NEW DELHI	110018	PSGL108213		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RLTALWAR		SHAH	RAMLAL	TALWAR	C-268 (IIND FLOOR) VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PSGL111562		Amount for unclaimed and un	280.00	03-DEC-2022
MR	RAMANKUMARBHARDWAJ		HARIKISHAN	BHARDWAJ		C/O. R K BHARDWAJ 887, VIKAS KUN	INDIA	DELHI	NEW DELHI	110018	PSGL111750		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	PREMLATA		KRIPA	SHANKER		C/O SHRI KRIPA SHANKER 13/17-B T	INDIA	DELHI	NEW DELHI	110018	PSGL114385		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SANTOSHTALWAR		R	L	TALWAR	C-268 (IIND FLOOR) VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PSGL114714		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SUBHADRABASANTANI		M	D	BASANTANI	H-203, IIND FLOOR VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PSGL115006		Amount for unclaimed and un	980.00	03-DEC-2022
PRADEEP	BHATIA		NA			H 43 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-11	Amount for unclaimed and un	262.50	03-DEC-2022
VIJAY	KAPOOR		NA			C-25/B, KALKAJI NEW DELHI NEW D	INDIA	DELHI	NEW DELHI	110019		C12010700-12010700-(	Amount for unclaimed and un	350.00	03-DEC-2022
JASPREET	SINGH		NA			A- 7 , CHATARPUR ENCLAVE, PHASE	INDIA	DELHI	NEW DELHI	110019		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
NAVEEN	KUMAR		NA			BLOCK NO 5 H NO 137 D D A FLATS K	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and un	84.00	03-DEC-2022
ANUPAM	BAN		NA			641 BLOCK MARUTI MANE ASIAD VI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-13	Amount for unclaimed and un	38.50	03-DEC-2022
KANTA	JAGGI		NA			A 269 NILGIRI APTS . ALAKNANDA	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-14	Amount for unclaimed and un	245.00	03-DEC-2022
TINA	SAHA		NA			K 1/41 G F CHITTANANJAN PARK KAL	INDIA	DELHI	NEW DELHI	110019		IN300476-IN300476-41	Amount for unclaimed and un	147.00	03-DEC-2022
RAKESH	CHAUDHRY		NA			16/3 KALKAJI NEW DELHI 110019	INDIA	DELHI	NEW DELHI	110019	PR008537		Amount for unclaimed and un	2100.00	03-DEC-2022
SANGEETA	CHAUDHRY		RAKESH	CHAUDHRY		16/3 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS014317		Amount for unclaimed and un	1120.00	03-DEC-2022
ASHOK	AGRAWAL		K	C	AGRAWAL	202, NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PSGL102726		Amount for unclaimed and un	490.00	03-DEC-2022
MISS	ELIZABETH	THOMAS	THOMAS	MATHEW		MIG FLAT NO 21-C POCKET NO 12-A	INDIA	DELHI	NEW DELHI	110019	PSGL108585		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAGHBIRCHANDMEHTANI		NARANDAS			M-20 C.R.PARK NEW DELHI 110 019	INDIA	DELHI	NEW DELHI	110019	PSGL111585		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAJENDRAPRASADSHARMA		SHANKARLAL	SHARMA		74-SOUTH PARK APARTMENTS KALK	INDIA	DELHI	NEW DELHI	110019	PSGL111640		Amount for unclaimed and un	1400.00	03-DEC-2022
DINESH	JAMNADAS	SHAH	NA			57 1ST CARPENTER ST 1ST FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123926		Amount for unclaimed and un	612.50	03-DEC-2022
H	GOVINDARAJULU		NA			244 K P K D LAYOUT PEELAMEDU CO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123927		Amount for unclaimed and un	612.50	03-DEC-2022
JAYANTILAL	CHANDULAL		NA			4 PRABHU NIVAS VITHALBHAI PATEL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123928		Amount for unclaimed and un	612.50	03-DEC-2022

KANTILAL	REVABHAI	PATEL	NA			C/O KANTILAL CHAMPAKLAL & CO P	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123929		Amount for unclaimed and un	612.50	03-DEC-2022
KANUBHAI	MAGANLAL	KAMODIA	NA			AGRAWAL BHAVAN 31-A QUEENS R	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123930		Amount for unclaimed and un	612.50	03-DEC-2022
VIJAYALAXMI	VISHNU	MARATHI	NA			34-E MUGBHAT LANE GIRGAON BO	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123931		Amount for unclaimed and un	612.50	03-DEC-2022
V	M	MARATHI	NA			34-E MUGBHAT CROSS LANE GIRGA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123932		Amount for unclaimed and un	612.50	03-DEC-2022
V	V	MARATHI	NA			34-E MUGBHAT CROSS LANE GIRGA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123933		Amount for unclaimed and un	612.50	03-DEC-2022
D	R	MUZUMDAR	NA			ZAVERI NIWAS KENNEDY BRIDGE MU	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123937		Amount for unclaimed and un	612.50	03-DEC-2022
SHASHISHEKHAR	RAMKRISHNA	PALEKAR	NA			13-B SARASWATI BAUG JOGESHWA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123939		Amount for unclaimed and un	612.50	03-DEC-2022
RAMNATH	SEDHARAM	MISTRY	NA			GOVARDHAN BHUVAN 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123940		Amount for unclaimed and un	612.50	03-DEC-2022
RUKMANI			NA			18 WARREN ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123942		Amount for unclaimed and un	122.50	03-DEC-2022
SHANTILAL	KESHAVLAL	SHAH	NA			27 PERSIWADA LANE PREMKANTA N	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123943		Amount for unclaimed and un	612.50	03-DEC-2022
S	S	WAGLE	NA			149 AMRITWADI VITHALBHAI PATEL	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123945		Amount for unclaimed and un	1225.00	03-DEC-2022
SHAH	GIRISHKUMAR	KANTILAL	KANTILAL	D	SHAH	128/130 GULALWADI KIKA ST KHOJA	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123947		Amount for unclaimed and un	612.50	03-DEC-2022
ROSHAN	ARDESHIR	BHARUCHA	NA			A 7 SHAPUR BAUG V PATEL ROAD M	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123948		Amount for unclaimed and un	612.50	03-DEC-2022
SHARMILA	ANIL	TELANG	NA			SUNDER SADAN 63-A PROCTOR RD N	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL125060		Amount for unclaimed and un	1225.00	03-DEC-2022
MRS	USHAS	SHROFF	MR	SHYAM		2G NAAZ CINEMA BUILDING LAMIN	INDIA	MAHARASHTRA	MUMBAI	400004	PU002212		Amount for unclaimed and un	1400.00	03-DEC-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 un	700.00	03-DEC-2022
AMARTYA	BASU		NA			51 SATNAM APARTMENTS CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005		IN301364-IN301364-10	Amount for unclaimed and un	210.00	03-DEC-2022
AJAY	KANWAR		NA			04J JBLOCK, NOFRA NEAR RC CHRUC	INDIA	MAHARASHTRA	MUMBAI	400005		IN302269-IN302269-10	Amount for unclaimed and un	17.50	03-DEC-2022
GURJEET	KAUR		NA			FLAT NO.R-26 GROUND C NEW NAV	INDIA	MAHARASHTRA	MUMBAI	400005		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
KOMAL	RATAN	KHUSHALANI	NA			13 DAR-UL-KHALIL BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005		IN301774-IN301774-14	Amount for unclaimed and un	87.50	03-DEC-2022
SAMIR	AJIT	RAMAIYA	NA			162 MEHR NAZ 91 CUFFE PARADE C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300360-IN300360-20	Amount for unclaimed and un	210.00	03-DEC-2022
HORMUZD	NOSHIR	TITINA	NOSHIR	RUSTOMJI	TITINA	ASHOKA APTS A-6TH FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL105841		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	TNSUDHA		T	S	NARAYANSWAMY	C/O.M A RAVI KUMAR 5E B1 HARBO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL108914		Amount for unclaimed and un	980.00	03-DEC-2022
MR	GOPALJASHANMALBHOJWANI		MR	JASHANMAL		11, LALCHAND MANSION 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL109407		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	THOMASMATHEW		E	J	MATHEW	16-4, BASANT BUILDING CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL112639		Amount for unclaimed and un	2394.00	03-DEC-2022
MRS	PATRICIAPLOBO		LT	COL	IVOPINTOLOBO	UNITED SERVICES CLUB COLABA MU	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL114310		Amount for unclaimed and un	490.00	03-DEC-2022
RIVA	MANI		RAVI	MANI		152-H M DALAMAL PARK 223-CUFFE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL117491		Amount for unclaimed and un	2450.00	03-DEC-2022
SUNIL	TANEJA		HARI	K	TANEJA	43,MEHRDAD, CUFFE PARADE, MUN	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL118826		Amount for unclaimed and un	1400.00	03-DEC-2022
UNIT	TRUST	OFINDIA	NA			COMMERCE CENTRE,29TH FLOOR W	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL119228		Amount for unclaimed and un	280.00	03-DEC-2022
VIJAY	BHAGWANDAS	KANAYA	BHAGWANDAS	L	KANAYA	J-32 MAKER TOWERS CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL119514		Amount for unclaimed and un	700.00	03-DEC-2022
VINIFER	VIRAF	DHALLA	VIRAF			ROYAL TERRACE 58-WODEHOUSE RO	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL119643		Amount for unclaimed and un	1218.00	03-DEC-2022
KSHIRSAGAR	BHASKARRAO	NAMADEORAO	NA			P/78/19 MES QTRS BLDG NAVY NAG	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123955		Amount for unclaimed and un	1225.00	03-DEC-2022
MEHRA	SHAVAKSHA	NATERWALLA	NA			PALM SPRINGS 7TH FLOOR 157 CUF	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123956		Amount for unclaimed and un	1837.50	03-DEC-2022
PEDDISETTI	RAMMOHANRAO		NA			FLAT NO 8 4TH FLOOR HEIPTON COU	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123958		Amount for unclaimed and un	612.50	03-DEC-2022
SUREKHA	H	SHAH	NA			35 SHREE SADAN 10-C LALANIGAM F	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123959		Amount for unclaimed and un	612.50	03-DEC-2022
DHIREN	JOEL	DESA	NA			FUTURE MARKETS FLAT NO 2 BELA C	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123961		Amount for unclaimed and un	612.50	03-DEC-2022
KALPANA	JAIRAM	PRABHU	NA			B/1/101 1ST FLOOR MISQITA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400006		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
AJAY	RAMKUBER	TRIPATHI	NA			DOCTORS QUTS BREACH CANDY HO	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
KAUSHAL	Y	JHAVERI	NA			403/4 SHRIPAL NAGAR 12 J MEHTA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300888-IN300888-13	Amount for unclaimed and un	2100.00	03-DEC-2022
CHAMPA	B	PERAJ	BHAGWANDAS			6-HILL VIEW 15-RIDGE RD.MALBAR H	INDIA	MAHARASHTRA	MUMBAI	400006	PC003662		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESH	K	BHULA	KANTILAL			8/RAJHANS BLDG.3RD FLR 6TH DON	INDIA	MAHARASHTRA	MUMBAI	400006	PR007830		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUNILBAJAJ		RADESHYAM	BAJAJ		80 NEPEAN SEA ROAD DARIYA MAH	INDIA	MAHARASHTRA	MUMBAI	400006	PS002647		Amount for unclaimed and un	840.00	03-DEC-2022
S	U	PARIKH	UMEDCHAND			402 JYOTI RUNGTA LANE 68 OFF NE	INDIA	MAHARASHTRA	MUMBAI	400006	PS014486		Amount for unclaimed and un	70.00	03-DEC-2022
BHANUMATI	R	VAIDYA	RATILAL			212, WALKESHWAR ROAD 5/15, KRIS	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL103286		Amount for unclaimed and un	700.00	03-DEC-2022
HAJI	TAIABALLI	DAWOODBHOYV	DAWOODBHOY			128/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL105444		Amount for unclaimed and un	1400.00	03-DEC-2022
JINBALA	SHAH		HASMUKHLAL	SHAH		2 MOUNT PLEASANT ROAD MANGA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL106382		Amount for unclaimed and un	714.00	03-DEC-2022
KASHMIRA	R	VAIDYA	RATILAL	G	VAIDYA	212 WALKESHWAR ROAD 5/15 KRISH	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107012		Amount for unclaimed and un	1400.00	03-DEC-2022
DILIPKUMAR	R	PATEL	NA			MANSAROVAR SOC KALOL GUJARAT	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-14	Amount for unclaimed and un	105.00	03-DEC-2022
NILESHKUMAR	DINESHCHANDRA	PARIKH	NA			HANUMAN FALIA KALOL GUJRAT	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-15	Amount for unclaimed and un	52.50	03-DEC-2022
RAJESH	BHIKHABHAI	PARMAR	NA			48 GAYATRI SOCIETY DEROL STATIO	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-17	Amount for unclaimed and un	231.00	03-DEC-2022
BHUPENDRALAL	CHHOTALAL	KADAKIA	NA			11 MEGHDOOT SOC GODHRA ROAD	INDIA	GUJARAT	GODHRA	389350		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
SAGARMAL	CHANDMAL	PINCHA	NA			18/B BHAWIN SOCIETY KANJARI ROA	INDIA	GUJARAT	GODHRA	389350		C13016700-13016700-(	Amount for unclaimed and un	630.00	03-DEC-2022
RAJESH	S	PATEL	NA			GEETANJALI COLONY AT BASKA TA H	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-17	Amount for unclaimed and un	70.00	03-DEC-2022
UMESH	S	PATEL	NA			AT A 2 TIRTH TENAMENT TA HALOL	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
KOLABHAI	M	BARIA	NA			AT VAKASIYA PATEL FALIYA BAHOD	INDIA	GUJARAT	GODHRA	389382		IN300394-IN300394-13	Amount for unclaimed and un	350.00	03-DEC-2022
JASMIN	RAJENDRAPRASA	PANDYA	NA			AT. KAKAROLIYA TA. JAMBUGHODA	INDIA	GUJARAT	GODHRA	389390		IN301991-IN301991-10	Amount for unclaimed and un	420.00	03-DEC-2022
BADRUDDIN	MANIYAR		NA			BHAGAT SOCIETY NEAR JAKAT NAKA	INDIA	GUJARAT	VADODARA	390001		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHAH	RAKESH	RATILAL	NA			113,VITTHLESH APPT NR.KEVDA BAU	INDIA	GUJARAT	VADODARA	390001		IN301485-IN301485-10	Amount for unclaimed and un	350.00	03-DEC-2022
SURENDRA	RATILAL	SHAH	NA			7 SURVODAY KOTYS STUDIO GUNDA	INDIA	GUJARAT	VADODARA	390001		IN301645-IN301645-10	Amount for unclaimed and un	525.00	03-DEC-2022
PANDIT	JASHODABEN	SOBHIRAM	NA			131-1 ADHYARU NI POLE SULTANPU	INDIA	GUJARAT	VADODARA	390001		IN301645-IN301645-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAKESH	BALKRISHNA	SALVI	NA			NAGARWADA OPP NAVRANG MOHA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10	Amount for unclaimed and un	140.00	03-DEC-2022
IBRAHIM	MOHAMMEDALI	CHHALIVARWALA	NA			201 HUSSENI VILA RAMPARK NR MA	INDIA	GUJARAT	VADODARA	390001		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJESH	RATILAL	SHAH	NA			113, VITTHALESS APPT. NR. JAYARA	INDIA	GUJARAT	VADODARA	390001		C12070200-12070200-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAMCHANDRA	RAJNIKANT	KAPADIA	NA			3/B RAJESHREE APT DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-(	Amount for unclaimed and un	140.00	03-DEC-2022
MRS	KINNARISUSHILJOSHI		SUSHIL	K	JOSHI	SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PK002574		Amount for unclaimed and un	840.00	03-DEC-2022
MR	NARANDASJPRAJAPATI		JAGJIVANDAS	D	PRAJAPATI	C/O KANTILAL CHUNILAL SHAH AGL	INDIA	GUJARAT	VADODARA	390001	PN002094		Amount for unclaimed and un	1820.00	03-DEC-2022
MR	SUSHILKUMARKANTILALJOSHI		KANTILAL	JOSHI		SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PS008502		Amount for unclaimed and un	840.00	03-DEC-2022
MR	NARANDASJPRAJAPATI		NA			C/O KANTILAL CHUNILAL SHAH AGL	INDIA	GUJARAT	VADODARA	390001	PSGL002094		Amount for unclaimed and un	420.00	03-DEC-2022
AVINASH	KHARSIKAR		RAGHUNATH	KHARSIKAR		SAI KRUPA GAUKHANA KHARIVAN R	INDIA	GUJARAT	VADODARA	390001	PSGL102952		Amount for unclaimed and un	280.00	03-DEC-2022
CHIRAG	KUMAR	AMRATLALRANA	AMRATLAL	SUNDERLAL	RANA	236, MAHAJAN LANE RAOPURA BAR	INDIA	GUJARAT	VADODARA	390001	PSGL103953		Amount for unclaimed and un	700.00	03-DEC-2022
DHARAMDAS	HARIOMAL	RAJANI	HARIOMAL	SOBHRAJMAL	RAJANI	C/O. NEELAM BATTRIES NEAR AMBA	INDIA	GUJARAT	VADODARA	390001	PSGL104342		Amount for unclaimed and un	1400.00	03-DEC-2022
ILABEN	SURESHCHANDRA	SHAH	MR	SURESHCHANDRASHAH		DALSUKH VAKIL S KHADKI DESAISHE	INDIA	GUJARAT	VADODARA	390001	PSGL105875		Amount for unclaimed and un	1400.00	03-DEC-2022
JAGDISHKUMAR	K	PARIKH	KANTILAL	V	PARIKH	C/O.KANTILAL V PARIKH B/2 NUTAN	INDIA	GUJARAT	VADODARA	390001	PSGL106049		Amount for unclaimed and un	392.00	03-DEC-2022
JAYANTILAL	KESHAVLAL	PARIKH	KESHAVLAL	MULJIBHAI	PARIKH	MAMA S POLE OPP JAIN TEMPLE RA	INDIA	GUJARAT	VADODARA	390001	PSGL106231		Amount for unclaimed and un	700.00	03-DEC-2022
JAYSHREE	SURYAKANT	SHETH	SURYAKANT	MAFATLAL	SHETH	SADHANA AUTO CORPORATION JUB	INDIA	GUJARAT	VADODARA	390001	PSGL106333		Amount for unclaimed and un	1400.00	03-DEC-2022
JYOTSHANA	RANJIT	GALLEDAR	RANJIT	ISHWARLAL	GALLEDAR	R-4/5 G.P. PARK NEAR GANDHI KUTI	INDIA	GUJARAT	VADODARA	390001	PSGL106558		Amount for unclaimed and un	140.00	03-DEC-2022
KINNARI	SUSHIL	JOSHI	SUSHIL	K	JOSHI	SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PSGL107167		Amount for unclaimed and un	1274.00	03-DEC-2022
MISS	SUREKHAMULYE		SAKHARAM	M	MULYE	TAKAKUI VITTHAL MANDIR NAVAPU	INDIA	GUJARAT	VADODARA	390001	PSGL108904		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PANKAJMADHUBHAIAMIN		MADHUBHAI	N	AMIN	TRUPTI BUILDING KOTHI CHAR RAST	INDIA	GUJARAT	VADODARA	390001	PSGL111228		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PATELTRUSHARKUMARSHANABHAI		SHANABHAI	M	PATEL	AT&POST BHAYLI TA BARODA BHAV	INDIA	GUJARAT	VADODARA	390001	PSGL111288		Amount for unclaimed and un	140.00	03-DEC-2022
MR	RAJENDRASURSINHRAOGAEKWAD		MR	SURSINHRAO		MADHAV BAG B/H SAPNA CINEMA N	INDIA	GUJARAT	VADODARA	390001	PSGL111648		Amount for unclaimed and un	714.00	03-DEC-2022
MR	SUSHILKUMARKANTILALJOSHI		KANTILAL	JOSHI		SEVAKUNJ PATODIA POLE NEAR MA	INDIA	GUJARAT	VADODARA	390001	PSGL112597		Amount for unclaimed and un	1274.00	03-DEC-2022
MR	VIKRAMKANTILALDESSAI		MR	KANTILAL		24A, GHYANKUNJ SOC. NO. 2 OPP. S	INDIA	GUJARAT	VADODARA	390001	PSGL112848		Amount for unclaimed and un	98.00	03-DEC-2022
NITA	A	SHAH	AJAYBHAI	S	SHAH	1ST FLOOR ANUPAM NAVA BAZAR V	INDIA	GUJARAT	VADODARA	390001	PSGL115946		Amount for unclaimed and un	490.00	03-DEC-2022
PARTHIV	JAYESH	SHAH	JAYESH	C	SHAH	40/A, SUPRASAD RAJRATNA SOCIET	INDIA	GUJARAT	VADODARA	390001	PSGL116181		Amount for unclaimed and un	196.00	03-DEC-2022
RAKESH	BALKRISHNA	SALVI	B	C	SALVI	ABOVE SHREEJI CLINIC OPP. NAVRAN	INDIA	GUJARAT	VADODARA	390001	PSGL116996		Amount for unclaimed and un	280.00	03-DEC-2022

RAMPRAKASH	VAKIL		NATVERLAL	CHHAGANLAL	VAKIL	SHA 151 PATOLIA POLE NEAR MAND	INDIA	GUJARAT	VADODARA	390001	PSGL117271		Amount for unclaimed and un	350.00	03-DEC-2022
SHAMKANT	KESHAVRAO	KEMKAR	KESHAVRAO	KEMKAR		103, MANO DURGA NAJAR PAGA LA	INDIA	GUJARAT	VADODARA	390001	PSGL118168		Amount for unclaimed and un	140.00	03-DEC-2022
JAYANTILAL	BHAWANJI	CHAUHAN	NA			C/O SHAH CHIMANLAL MAGANLAL 8	INDIA	GUJARAT	VADODARA	390001	PSGL123776		Amount for unclaimed and un	612.50	03-DEC-2022
CHANDRAVADAN	SOMABHAI	PATEL	NA			57 SINDE COLONY OPP KEVDA BAUG	INDIA	GUJARAT	VADODARA	390001	PSGL123778		Amount for unclaimed and un	612.50	03-DEC-2022
SONITA	VIPINOHANDRA	PARIKH	NA			VERAL MATA S LANE PALACE ROAD	INDIA	GUJARAT	VADODARA	390001	PSGL123779		Amount for unclaimed and un	1837.50	03-DEC-2022
SMITA	VIPENCHANDRA	PARIKH	NA			VERAI MATAL LANE PALACE ROAD B	INDIA	GUJARAT	VADODARA	390001	PSGL123780		Amount for unclaimed and un	2450.00	03-DEC-2022
ARUNA	MEHTA		NA			F/802, DEEPAK NAGAR, SADAR BAZA	INDIA	GUJARAT	VADODARA	390002		IN300974-IN300974-11	Amount for unclaimed and un	10.50	03-DEC-2022
HITEN	PRABHUBHAI	PATEL	NA			305 KADAMNAGAR NIZAMPURA VA	INDIA	GUJARAT	VADODARA	390002		C12033200-12033200-(	Amount for unclaimed and un	577.50	03-DEC-2022
KOKILABEN	PRAVINBHAI	PATEL	NA			SHREEJI 59, KADAM NAGAR' OPP. RA	INDIA	GUJARAT	VADODARA	390002		C12038200-12038200-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAKESH	KUMAR	MANJHI	NA			137 VIKRAM SARABHAI HALL PRATA	INDIA	GUJARAT	VADODARA	390002		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SONAL	VIMALESH	PATEL	NA			A-3, ASHISH PARK SOCIETY KEYA MO	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-(	Amount for unclaimed and un	17.50	03-DEC-2022
GANGABEN	AMBALAL	PATEL	NA			C-202,SHRIRAM SHILPA APPT. OPP P	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRAVIN	WAMANRAO	HIRE	NA			CHANDRIKALAXMI SOCIETY, B-5, DA	INDIA	MAHARASHTRA	NASIK	422003		C12030000-12030000-(	Amount for unclaimed and un	175.00	03-DEC-2022
ISHWARBHAI	AMAVIDAS	PATEL	NA			PLOT NO 4614 OPP KAILAS MATH G	INDIA	MAHARASHTRA	NASIK	422003		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
ULLHAS	E	PANCHAKSHARI	NA			4481 BHONDE GALLI PANCHAKSHRI	INDIA	MAHARASHTRA	NASIK	422003		C12047200-12047200-(	Amount for unclaimed and un	70.00	03-DEC-2022
KAMLAKAR	JANARDHAN	JADHAV	NA			6 PARVATI KUNJVIHAR SOCY HIRAW	INDIA	MAHARASHTRA	NASIK	422003		IN300513-IN300513-13	Amount for unclaimed and un	70.00	03-DEC-2022
BABALU	MARUTI	BANGAR	NA			ROHAUS 60 RAJAPAL KOLANI PARISA	INDIA	MAHARASHTRA	NASIK	422003		IN301774-IN301774-17	Amount for unclaimed and un	21.00	03-DEC-2022
SUNIL	WAMAN	KAVISHWAR	NA			FL NO 09 ZUMBER APPT DINDORI RO	INDIA	MAHARASHTRA	NASIK	422004		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
LAXMAN	GOVINDRAO	PHATAK	NA			8 A , SHIVAI CO OP HSG SCT OLD P	INDIA	MAHARASHTRA	NASIK	422004		IN301098-IN301098-80	Amount for unclaimed and un	1050.00	03-DEC-2022
PAWAN	CHANDRATRE		NA			9 VISHAKHA APT P AND T COLONY S	INDIA	MAHARASHTRA	NASIK	422005		IN300214-IN300214-10	Amount for unclaimed and un	175.00	03-DEC-2022
GANESH	CHANDRASHEKHA	PATANKAR	NA			45, NEAR PARSHURAM MANDIR TRI	INDIA	MAHARASHTRA	NASIK	422005		IN302269-IN302269-12	Amount for unclaimed and un	21.00	03-DEC-2022
ATUL	JAWAHAR	DAHALE	NA			SHIVNERI PLOT NO.29, D'SOUZA CO	INDIA	MAHARASHTRA	NASIK	422005		C12010907-12010907-(	Amount for unclaimed and un	350.00	03-DEC-2022
YEOLA	JAGDISH	DATTATRAYA	NA			8, NR. SHEKHAR APTS., M. J. PARK, G	INDIA	MAHARASHTRA	NASIK	422005		C12011300-12011300-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANGEETA	BHALCHANDRA	VIBHANDIK	NA			N53 V F 2/1/7 PATIL NAGAR CIDCO N	INDIA	MAHARASHTRA	NASIK	422005		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
PURUSHOTTAM	DATTATRAYA	DAHALE	NA			11 SAHAJEEVAN COLONY COLLEGE R	INDIA	MAHARASHTRA	NASIK	422005		C16010100-16010100-(	Amount for unclaimed and un	350.00	03-DEC-2022
ARUNA	RANGA	RAO	NA			KAMALA DHAM VISE MALA CANADA	INDIA	MAHARASHTRA	NASIK	422005	PSGL101214		Amount for unclaimed and un	560.00	03-DEC-2022
ISMAILKHAN	SHERKHAN	PATHAN	NA			H NO. 814/VG/238, RAMOSHIWADA	INDIA	MAHARASHTRA	NASIK	422006		C12010907-12010907-(	Amount for unclaimed and un	52.50	03-DEC-2022
HANIF	USMAN	MANSURI	NA			PLOT NO. 4, INDRAPRASTHA - COLO	INDIA	MAHARASHTRA	NASIK	422006		C12010907-12010907-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUDHIR	SAKARLAL	PATIL	NA			FLT 10 SURYAKIRAN SOCIETY VINAY	INDIA	MAHARASHTRA	NASIK	422006		C12033500-12033500-(	Amount for unclaimed and un	3.50	03-DEC-2022
REENA	MAHENDRA	KARNAWAT	NA			5, VISHWDHARA APT TRAMBAK ROA	INDIA	MAHARASHTRA	NASIK	422007		C12020000-12020000-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHETANA	VIRENDRA	KARNAWAT	NA			PLOT NO 5, VISHWDHARA APT TRAN	INDIA	MAHARASHTRA	NASIK	422007		C12020000-12020000-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHIVAJI	NANDRE		NA			GAT NO 222 PLOT NO 17 19 ROOM I	INDIA	MAHARASHTRA	NASIK	422007		IN300214-IN300214-12	Amount for unclaimed and un	175.00	03-DEC-2022
YOGESH	SUPADU	SHIRUDE	NA			A/P-N42/CB2/30/11, RAIGADH CHO	INDIA	MAHARASHTRA	NASIK	422008		C12011300-12011300-(	Amount for unclaimed and un	80.50	03-DEC-2022
ASHOK	MADHAVRAO	PATIL	NA			PLOT NO7,SSD-SHRAVAN,SECTOR, N	INDIA	MAHARASHTRA	NASIK	422008		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
SHASHIKALA	SRIKANT	HAMBIR	NA			RH 3 GURUDARSHAN R/H SAMRTH C	INDIA	MAHARASHTRA	NASIK	422009		IN300513-IN300513-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	LAXMAN	DHARMADHIKARI	NA			PATIL GARDENS,BLOCK NO.6,BLDG-	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-(	Amount for unclaimed and un	42.00	03-DEC-2022
LEENA	SUDHIR	VICHARE	NA			SUVARNAJAYANT HOS. SOC., SHRIJA	INDIA	MAHARASHTRA	NASIK	422009		C12017500-12017500-(	Amount for unclaimed and un	262.50	03-DEC-2022
SANTOSH	PRALHAD	GANBOTE	NA			N 42 C G 2/11/2 SHIVSHAKTI NAGAR	INDIA	MAHARASHTRA	NASIK	422009		C12029900-12029900-(	Amount for unclaimed and un	700.00	03-DEC-2022
ANILKUMAR	JUGALKISHOR	KHANIJO	NA			FLAT NO.-7, SANTOSH APTS, BESIDE	INDIA	MAHARASHTRA	NASIK	422009		C12030000-12030000-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUMANBAI	SAKHARCHAND	BARDIA	NA			VASTWPARK ASHWIN NAGAR B-3 NE	INDIA	MAHARASHTRA	NASIK	422009		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
VINOD	VILAS	TIPRE	NA			Flat No 3, Kamla Park Aprt B/h New	INDIA	MAHARASHTRA	NASIK	422009		IN302871-IN302871-20	Amount for unclaimed and un	35.00	03-DEC-2022
AJIT	PANDITRAO	PATIL	NA			35 RAJIT PARK MAHALAXMI NAGAR	INDIA	MAHARASHTRA	NASIK	422010		IN301696-IN301696-11	Amount for unclaimed and un	21.00	03-DEC-2022
ATUL	SUBHASH	VISPUTE	NA			SUDHANSHU, MANOVAS R-H-NO-2,	INDIA	MAHARASHTRA	NASIK	422010		C12025700-12025700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SUSHMA	DEELIP	GOSAVI	NA			13, "PRASANNA" DHAWAL GIRI CO-O	INDIA	MAHARASHTRA	NASIK	422011		C12020000-12020000-(	Amount for unclaimed and un	175.00	03-DEC-2022
MOHANSINGH	BANKATSINGH	PARDESHI	NA			BODHLE NAGAR 12 VINDYACHAL CO	INDIA	MAHARASHTRA	NASIK	422011		C12020000-12020000-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANTOSH	MADHUKAR	GHULE	NA			ANUYASH NIWAS P.N.34 S.N 480/2 A	INDIA	MAHARASHTRA	NASIK	422007		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIJAYA	NANDKISHOR	BHAVSAR	NA			493/8-5, NEAR SHANI MANDIR, ASH	INDIA	MAHARASHTRA	NASIK	422012		C12023000-12023000-(	Amount for unclaimed and un	157.50	03-DEC-2022
DEELIP	BABURAO	GHARATE	NA			GAT NO.494, PLOT NO- 5, NEW YOG	INDIA	MAHARASHTRA	NASIK	422012		IN301098-IN301098-80	Amount for unclaimed and un	108.50	03-DEC-2022
SHIVAJIRAO	KISAN	KANDEKAR	NA			GURUKRUPA, PLOT NO. 30, SHRIRAN	INDIA	MAHARASHTRA	NASIK	422013		C12010907-12010907-(	Amount for unclaimed and un	24.50	03-DEC-2022
YOGESH	SURESH	MALSANE	NA			SHARDA CO. HOUSING SOC., GANGA	INDIA	MAHARASHTRA	NASIK	422013		C12030000-12030000-(	Amount for unclaimed and un	175.00	03-DEC-2022
KRISHNA	SACHIN	THAKKAR	NA			2 LAXMI KAMAL SOCIETY DATTA MA	INDIA	MAHARASHTRA	NASIK	422101		IN301696-IN301696-11	Amount for unclaimed and un	70.00	03-DEC-2022
DEELIP	PANDURANG	PATIL	NA			JIJAMATA NAGAR, JAIL ROAD, NASIK	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-(	Amount for unclaimed and un	3.50	03-DEC-2022
PRABHAKAR	NANDRAM	DANGALE	NA			FLAT NO. 6, SHARDA SANKUL, INGLE	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-(	Amount for unclaimed and un	10.50	03-DEC-2022
KAVITA	RAHUL	SHAHANE	NA			MATRUPITRU KRUPA, TRIMURTI NA	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-(	Amount for unclaimed and un	35.00	03-DEC-2022
KANHAIYALAL	LAXMANDAS	AMESUR	NA			AR, BLDG. - N-2, SINDHI COLONY JAI	INDIA	MAHARASHTRA	NASIK	422101		C12011300-12011300-(	Amount for unclaimed and un	24.50	03-DEC-2022
NITIN	HIRAMAN	MULANE	NA			KRUSHNANAND HSG SOC ROOM NO	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	1750.00	03-DEC-2022
SANJAY	GANGADHAR	GHUGE	NA			VAKRATUND APT NR UMABHAKTI AR	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
HASMUKH	KARSANBHAI	PATEL	NA			2 SWAGAT BUILDING SHAHU NAGAR	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
RASHIDA	RAFIK	MANIYAR	NA			BLCOK NO 26 ROOM NO 10 DISTILI N	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	140.00	03-DEC-2022
NANDA	SANDEEP	KOKATE	NA			GANDHARVA NAGARI HSG SOC MOT	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	875.00	03-DEC-2022
ROHINI	ANIL	GHADUSE	NA			AYODHYA NAGAR PANCHAK JAIL RO	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHUSHILA	L	DEDHIA	NA			PLOT NO 60 WARD NO 10 B C GAND	INDIA	GUJARAT	BHUJ	370203		IN301151-IN301151-23	Amount for unclaimed and un	1750.00	03-DEC-2022
DEVNA	D	RAICHANDANI	NA			C-46 UDAYNAGAR IFFCO COLONY UL	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-24	Amount for unclaimed and un	168.00	03-DEC-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	735.00	03-DEC-2022
SHANKER	SUJAN	THUNDATHIL	NA			REVATHI ZB/298 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301485-IN301485-10	Amount for unclaimed and un	518.00	03-DEC-2022
MEENA	M	SONI	NA			PLOT NO. 435/1, WARD NO. 3-B, RA	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-10	Amount for unclaimed and un	73.50	03-DEC-2022
KAMLESH	KISHANCHAND	MAIDASANI	NA			WARD 2B PLOT NO 348 ADIPUR KUT	INDIA	GUJARAT	BHUJ	370205		C12013300-12013300-(	Amount for unclaimed and un	84.00	03-DEC-2022
USHA	ASHOK	BHANUSHALI	NA			PLOT 32 DC 5 PANJO GHAR ADIPUR	INDIA	GUJARAT	BHUJ	370205		C12028900-12028900-(	Amount for unclaimed and un	17.50	03-DEC-2022
MAHESH	KHIMJI	LALKA	NA			PLOT NO. 50, WARD 3A, ADIPUR KA	INDIA	GUJARAT	BHUJ	370205		C12030000-12030000-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	DEVJIBHAI	SUBAD	NA			ORH 129 W 4 B SADHUVAJWANI NG	INDIA	GUJARAT	BHUJ	370205		C12033300-12033300-(	Amount for unclaimed and un	35.00	03-DEC-2022
HARI	SATYANARAYAN	DAS	NA			193 A WARD 6 B HEMU KALYANI NA	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-12	Amount for unclaimed and un	1365.00	03-DEC-2022
MAYURDHVAJSIN	GAMBHIRSINH	CHUDASAMA	NA			FLAT NO 302 MANGAL SADAN-2 OPI	INDIA	GUJARAT	BHAVNAGAR	364002		IN301774-IN301774-13	Amount for unclaimed and un	262.50	03-DEC-2022
NAYANABEN	JAYESHBHAI	PATEL	NA			NANDANVAN SOCIETY PLOT NO 166	INDIA	GUJARAT	BHUJ	370205		IN301774-IN301774-13	Amount for unclaimed and un	105.00	03-DEC-2022
POOJA	C	HIRANANDANI	NA			H NO 27 MALEER COMPLEX WARD 4	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
HARSHAL	KALE		NA			PLOT NO 460 WARD 2B HARI OM TR	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-17	Amount for unclaimed and un	175.00	03-DEC-2022
VYAS	VIJAYLAXMI	SURESH	NA			CCX 111 NEAR METRI SCHOOL ADIP	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-17	Amount for unclaimed and un	140.00	03-DEC-2022
CHAMPA	D	CHETNANI	NA			CCX 73 ADIPUR ADIPUR GUJARAT	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-19	Amount for unclaimed and un	31.50	03-DEC-2022
SUSHILA	M	VAZIRANI	NA			S E X 62 63 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and un	350.00	03-DEC-2022
PRAKASH	KISHINCHAND	MAIDASANI	NA			PLOT NO 7 WARD NO 2 B ADIPUR KU	INDIA	GUJARAT	BHUJ	370205		IN301276-IN301276-30	Amount for unclaimed and un	52.50	03-DEC-2022
NARANBHAI	PARSHOTAMBHA	UGHREJA	NA			PLOT NO 65 HOUSE NO 5 WARD 4A	INDIA	GUJARAT	BHUJ	370205		IN301276-IN301276-30	Amount for unclaimed and un	700.00	03-DEC-2022
NAGIN	SAKHARAM	CHOUDHARI	NA			D/1 M.I.C.T. TOWNSHIP NANA KAPA	INDIA	GUJARAT	MANDVI	370421		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
KRUNAL	CHATURBHAI	SHAH	NA			C/O ELECTRICAL DEPT GUJARAT ADA	INDIA	GUJARAT	MANDVI	370421		C12044700-12044700-(	Amount for unclaimed and un	94.50	03-DEC-2022
MEGHJI	MAVJI	HIRANI	NA			AT NARANPAR TAL BHUJ KUTCH BH	INDIA	GUJARAT	MANDVI	370429		C12033500-12033500-(	Amount for unclaimed and un	77.00	03-DEC-2022
AMRUTBEN	LALJI	HALAI	NA			HOUSE NO 1-156 MEGHPAR BHUJ K	INDIA	GUJARAT	MANDVI	370430		IN301653-IN301653-10	Amount for unclaimed and un	280.00	03-DEC-2022
RAVJI	RATNA	NARDANI	NA			P.O. KERA, TAL. BHUJ, KERA-KUTCH	INDIA	GUJARAT	MANDVI	370430		IN300974-IN300974-10	Amount for unclaimed and un	420.00	03-DEC-2022
VAGHJIANI	DEVENDRA	MAVJI	NA			KERA NEAR BALMANDIR BHUJ KUTC	INDIA	GUJARAT	MANDVI	370430		C12069200-12069200-(	Amount for unclaimed and un	1050.00	03-DEC-2022

NAYNABEN	PRAVINCHANDRA	SHRIMALI	NA			PLOT NO. 1, BHAKTINAGAR, KALAW/	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and un	87.50	03-DEC-2022
DARSHNA	T	KANANI	NA			HAVELI CHOWK, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and un	420.00	03-DEC-2022
KUMBHAR	MAMAD	SUMAR	NA			DHAVAL PARK, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-11	Amount for unclaimed and un	87.50	03-DEC-2022
TUSHAR	JAYANTILAL	BHANUSHALI	NA			DHUNVARI DELI NEAR LOHANA MA	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHAGUFATA	ARIF	KHATRI	NA			C/O KHATRI M ARIFIBRAHIM BEHIND	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
MANISH	JAMNADAS	LIYA	NA			B/105 SUMTI NATH COMP BABA WA	INDIA	GUJARAT	MANDVI	370465		IN302269-IN302269-12	Amount for unclaimed and un	14.00	03-DEC-2022
JETHI	LAXMIBEN	J	NA			56 KOTHARA 2 KOTHARA KOTHARA	INDIA	GUJARAT	MANDVI	370465		IN300513-IN300513-19	Amount for unclaimed and un	245.00	03-DEC-2022
GHANSHYAM	PREMJIBHAI	PANCHANI	NA			DAHISARA, BHUJ, KUTCH, GUJARAT.	INDIA	GUJARAT	MANDVI	370485		IN301983-IN301983-10	Amount for unclaimed and un	52.50	03-DEC-2022
SHASHI	RANJAN	BALDEOSINHA	NA			SEWAGRAM VILL-VAYUR TALUKA AB	INDIA	GUJARAT	MANDVI	370511		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
HARDIK	J	JETHI	NA			GEB COLONY KOTHARA ABDASA GU	INDIA	GUJARAT	MANDVI	370645		IN300513-IN300513-18	Amount for unclaimed and un	322.00	03-DEC-2022
BHUPENDRA	KALYANJI	CHAUHAN	NA			AVAREST COLONY VILL. NALIYA TA. A	INDIA	GUJARAT	MANDVI	370655		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
MIRTUNJAY	KUMAR		NA			SIDHESHWAR NAGAR, NR. POST OFF	INDIA	GUJARAT	MANDVI	370655		IN300974-IN300974-11	Amount for unclaimed and un	210.00	03-DEC-2022
PRAFULKUMAR	MULJI	THAKKER	NA			24 NALIYA/2 TA ABDASA NALIYA KU	INDIA	GUJARAT	MANDVI	370655		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
HITESH	MANSUKHLAL	DARJI	NA			AT-VITHON NAKHATRANA GUJARA	INDIA	GUJARAT	MANDVI	370675		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
NAZIR	MOHMAD	VAUMOHMADPA	NA			2841, DARIAPUR CHARWAT MADH N	INDIA	GUJARAT	AHMEDABAD	380001		IN301233-IN301233-10	Amount for unclaimed and un	175.00	03-DEC-2022
JIGNESH	PRAVINCHANDRA	RAMI	NA			235/3, PANCH HATDI NR. BHUTNI AI	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-IN300982-10	Amount for unclaimed and un	42.00	03-DEC-2022
CHOTALAL	DHAYALAL	MEHTA	NA			3033/9 MURCHI PLOT PIPLA LALU DI	INDIA	GUJARAT	AHMEDABAD	380001		IN300394-IN300394-10	Amount for unclaimed and un	84.00	03-DEC-2022
RAFIKAHMEDKHA	AKBARKHAN	PATHAN	NA			5/6 BAGE NOOR SOCIETY SURVEY NO	INDIA	GUJARAT	AHMEDABAD	380051		IN302201-IN302201-10	Amount for unclaimed and un	84.00	03-DEC-2022
NILESHKUMAR	SURYAKANTBHAI	PATEL	NA			677, NAIWADA, RAIPUR NR CHHABIL	INDIA	GUJARAT	AHMEDABAD	380001		IN302269-IN302269-11	Amount for unclaimed and un	42.00	03-DEC-2022
PRAJAPATI	PARESHKUMAR	MANGALDAS	NA			929 2 DHOBI WALO KHANCHO PANC	INDIA	GUJARAT	AHMEDABAD	380001		IN300513-IN300513-11	Amount for unclaimed and un	14.00	03-DEC-2022
ASHOK	PREMAJI	SOLANKI	NA			1266, BAKRIWALO KHANCHO DARIA	INDIA	GUJARAT	AHMEDABAD	380001		C12042100-12042100-(	Amount for unclaimed and un	52.50	03-DEC-2022
OSWAL	MINAXI	MANUBHAI	NA			1545 MARWADI S STREET RIAKHAD	INDIA	GUJARAT	AHMEDABAD	380001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
PARASMAL	VASTIMAL	KANTER	NA			NAGORISHALA RATANPOLE RELIEF R	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-14	Amount for unclaimed and un	210.00	03-DEC-2022
MRS	BHARTIPRAVINCHANDRASHAH		PRAVINCHANDRA	JETHALAL	SHAH	C/O NAGESH R SHAH 1993 NAGJIBH	INDIA	GUJARAT	AHMEDABAD	380001	PB002571		Amount for unclaimed and un	70.00	03-DEC-2022
MRS	JAYSHREERASHMIKANTSHAH		RASHMIKANT	BABUBHAT	SHAH	LILAMANI CHAMBERS N B POLE MA	INDIA	GUJARAT	AHMEDABAD	380001	PJ002439		Amount for unclaimed and un	280.00	03-DEC-2022
KAMAL	KISHORE	DAYYA	KEDARKARAN	DAYYA		C/O.M/S.SESA GOA LIMITED CODLI N	INDIA	GOA	MARGAON	403706	PK006657		Amount for unclaimed and un	560.00	03-DEC-2022
MR	MENINOFRANCISDMELLO		MR	JOSERODOLFDMELLO		P.O.KIRLAPALE VIA CURCHOREM DA	INDIA	GOA	MARGAON	403706	PM007462		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MANGUESHR	FDESSAI	LATE	RAYA	DESSAI	XELVON POST SANVORDEM TALUKA	INDIA	GOA	MARGAON	403706	PSG000067		Amount for unclaimed and un	560.00	03-DEC-2022
ALBERT	PEREIRA		ANTONIO	PEREIRA		PANCHWADI -MAPA, P.O.CURCHOR	INDIA	GOA	MARGAON	403706	PSGL101939		Amount for unclaimed and un	700.00	03-DEC-2022
ALEXIO	FERNANDES		AGOSTINO	FERNANDES		H.NO.902, KARMALIWADO -CACORA	INDIA	GOA	MARGAON	403706	PSGL101949		Amount for unclaimed and un	700.00	03-DEC-2022
AMELIA	D	SOUZA	BERNANDO	DSOUZA		P.O.BOX -KIRLAPAL, CODLI TISK, DAB	INDIA	GOA	MARGAON	403706	PSGL102029		Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	M	CHARI	MAHADEV	R	CHARI	ANANDWADI, SANVORDEM, GOA.	INDIA	GOA	MARGAON	403706	PSGL102137		Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	SHAMBU	GAUNKAR	SHAMBU	R	GAUNKAR	SADGAL P.O.KIRLAPAL DABHAL GOA	INDIA	GOA	MARGAON	403706	PSGL102147		Amount for unclaimed and un	2100.00	03-DEC-2022
ANDREW	FERNANDES		NA			SESA GOA LIMITED CODLI MINE SAN	INDIA	GOA	MARGAON	403706	PSGL102205		Amount for unclaimed and un	1400.00	03-DEC-2022
ANKUSH	GAONKAR		KUSTA	GAONKAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL102356		Amount for unclaimed and un	1400.00	03-DEC-2022
ARJUN	SONU	GAONKAR	SONU	GAONKAR		VAGON -KIRLPAL, DABAL, GOA.	INDIA	GOA	MARGAON	403706	PSGL102504		Amount for unclaimed and un	700.00	03-DEC-2022
B	P	VELGUENKAR	BHIKAJI	PRABHU		VIA-SANVORDEM, POST -QUIRLAPAL	INDIA	GOA	MARGAON	403706	PSGL102990		Amount for unclaimed and un	700.00	03-DEC-2022
BABAIA	B	GAONKAR	BARKELO	GAONKAR		SESA GOA LTD., CODLI MINE KIRLAP/	INDIA	GOA	MARGAON	403706	PSGL103015		Amount for unclaimed and un	1400.00	03-DEC-2022
BABULI	D	GAULI	DAKU	GAULI		WAGON KIRLAPAL CODLI CURCHORE	INDIA	GOA	MARGAON	403706	PSGL103067		Amount for unclaimed and un	1400.00	03-DEC-2022
BALCHANDRA	QUIRLAPALKAR		VAIRO	QUIRLAPALKAR		KIRLAPAL CURCHOREM, GOA	INDIA	GOA	MARGAON	403706	PSGL103113		Amount for unclaimed and un	2100.00	03-DEC-2022
BARKELO	T	GAUNKER	TUKARAM	S	GAUNKER	SESA GOA LTD., CODLI MINE KIRLAP/	INDIA	GOA	MARGAON	403706	PSGL103161		Amount for unclaimed and un	2100.00	03-DEC-2022
BASAPPA	NAINEGALI		SIDDARAMPPA	NAINEGALI		H.NO. 176, THADLIGE P.O. KHAVALG	INDIA	GOA	MARGAON	403706	PSGL103165		Amount for unclaimed and un	1400.00	03-DEC-2022
BHIMAPPA	GUDADINNI		YELGUDAPPA	GUDADINNI		SES GOA LTD., CODLI MINE KIRLAPAL	INDIA	GOA	MARGAON	403706	PSGL103422		Amount for unclaimed and un	1400.00	03-DEC-2022
CHANDRU	GAONKAR		VITU	GAONKAR		SES GOA LTD., CODLI MINE KIRLAPAL	INDIA	GOA	MARGAON	403706	PSGL103871		Amount for unclaimed and un	1400.00	03-DEC-2022
CLEMENT	SOLOMON		V	MOSES	SOLOMON	C/O.NICKY MANSION NR.FOOTBALL	INDIA	GOA	MARGAON	403706	PSGL103978		Amount for unclaimed and un	2100.00	03-DEC-2022
CLEMENT	SOLOMON		V	MOSES	SOLOMON	NICK MANSON KHARIAMUDDI NEAR	INDIA	GOA	MARGAON	403706	PSGL103979		Amount for unclaimed and un	1400.00	03-DEC-2022
DATTARAM	MAHADEV	GAUNKAR	MAHADEV	S	GAUNKAR	WAGONA AT POST KIRLAPAL DABHA	INDIA	GOA	MARGAON	403706	PSGL104148		Amount for unclaimed and un	700.00	03-DEC-2022
DATTARAM	MAHADEV	GAUNKAR	MAHADEV	S	GAUNKAR	WAGONA AT POST KIRLAPAL DABAL	INDIA	GOA	MARGAON	403706	PSGL104149		Amount for unclaimed and un	2100.00	03-DEC-2022
DATTU	NAIK		VASU	NAIK		SESA GOA LTD., CODLI MINE KIRLAP/	INDIA	GOA	MARGAON	403706	PSGL104164		Amount for unclaimed and un	1400.00	03-DEC-2022
DAYANAND	VISHWANATH	GAUNKER	VISHWANATH	B	GAUNKER	H.NO.761(A) MUDAI PANCHAWADI I	INDIA	GOA	MARGAON	403706	PSGL104182		Amount for unclaimed and un	700.00	03-DEC-2022
DEMENTNO	V	FERNANDES	VINCENT	FERNANDES		P.O.KIRLAPAL -DABAL, PERI-UDAK, G	INDIA	GOA	MARGAON	403706	PSGL104245		Amount for unclaimed and un	700.00	03-DEC-2022
DODDAMREDDY	SUDHAKARA	REDDY	D	SUBBARAMI	REDDY	NEW BHENDE BLDG. BONSAI CURCH	INDIA	GOA	MARGAON	403706	PSGL104611		Amount for unclaimed and un	1400.00	03-DEC-2022
GANESH	GAUDO		SIVRAM	GAUDO		SESA GOA LTD., CODLI MINE KIRLAP/	INDIA	GOA	MARGAON	403706	PSGL105048		Amount for unclaimed and un	1400.00	03-DEC-2022
GOKULDAS	GAONKAR		BUDHO	GAONKAR		SES GOA LTD., CODLI MINE KIRLAPAL	INDIA	GOA	MARGAON	403706	PSGL105252		Amount for unclaimed and un	1400.00	03-DEC-2022
GOPI	MUKUND	GAUNKER	MUKUND	GAUNKER		POST KIRLPAL AT WAGON CURCHOR	INDIA	GOA	MARGAON	403706	PSGL105300		Amount for unclaimed and un	1400.00	03-DEC-2022
IMAMSA	JALGERI		HUSENSA	JALGERI		SESA GOA LTD., CODLI MINE KIRLAP/	INDIA	GOA	MARGAON	403706	PSGL105881		Amount for unclaimed and un	1400.00	03-DEC-2022
INACIO	FERNANDES		RAMALDO	FERNANDES		P.O.KIRLAPAL, VIA -CURCHOREM -DA	INDIA	GOA	MARGAON	403706	PSGL105885		Amount for unclaimed and un	700.00	03-DEC-2022
JAGANNATH	K	BHOMKAR	KAKU	BHOMKAR		H.NO.380, GOENCHEMOL, SANVORD	INDIA	GOA	MARGAON	403706	PSGL106014		Amount for unclaimed and un	700.00	03-DEC-2022
JOSE	R	DMELLO	INACIO	FRANCIS	DMELLO	P.O.KIRLAPALE VIA.CURCHOREM, DA	INDIA	GOA	MARGAON	403706	PSGL106477		Amount for unclaimed and un	700.00	03-DEC-2022
KAMLAKANT	GAONKAR		HARICHANDRA	GAONKAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL106832		Amount for unclaimed and un	1400.00	03-DEC-2022
KRISHNA	GAONKAR		LINGO	GAONKAR		SESA GOA LTD., CODLI MINE KIRLAP/	INDIA	GOA	MARGAON	403706	PSGL107334		Amount for unclaimed and un	1400.00	03-DEC-2022
LAVU	BHUTO	GAONKER	BHUTO	GAUNKER		POST KIRLAPAL WAGON GOA	INDIA	GOA	MARGAON	403706	PSGL107614		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHU	R	GAONKAR	RAGHUBAV	GAONKAR		P.O.KIRLAPAL, VIA -CURCHOREM -DA	INDIA	GOA	MARGAON	403706	PSGL107922		Amount for unclaimed and un	700.00	03-DEC-2022
MANGUESH	CUTTICAR		SAKHARAM	CUTTICAR		VAGONA, KIRLAPAL CURCHOREM,GO	INDIA	GOA	MARGAON	403706	PSGL108166		Amount for unclaimed and un	1400.00	03-DEC-2022
MARIANO	RODRIGUES		ANTHONY	RODRIGUES		H.NO.517, BADEGAL -MAPA, PANCH	INDIA	GOA	MARGAON	403706	PSGL108364		Amount for unclaimed and un	700.00	03-DEC-2022
MR	APOLINARIOFERNANDES		MR	JCFERNANDES		AT CUDCHODEM RAILWAY STATION	INDIA	GOA	MARGAON	403706	PSGL110014		Amount for unclaimed and un	350.00	03-DEC-2022
MR	RAMCHANDRAKAMBLI		MR	HANUMANTHAPPAKAMBLI		BHAG SANVORDEM NR.M/S.SESA G	INDIA	GOA	MARGAON	403706	PSGL111768		Amount for unclaimed and un	420.00	03-DEC-2022
N	V	GOSALIA	NA			M/S.GOSALIA RUBBER IND. P.B.NO.1	INDIA	GOA	MARGAON	403706	PSGL115539		Amount for unclaimed and un	1400.00	03-DEC-2022
NAVNATH	VAIKUNTH	PRABHUPAUSKAR	VAIKUNTH	PUTU	PRABHUPAUSKAR	H.NO.3, P.O.KIRLAPAL,DABAL, SANG	INDIA	GOA	MARGAON	403706	PSGL115750		Amount for unclaimed and un	1400.00	03-DEC-2022
PANDURANG	M	BHENDE	MAHABALESHWAR	S	BHENDE	C/O EMCO GOA PVT. LTD; PATKER B	INDIA	GOA	MARGAON	403706	PSGL116096		Amount for unclaimed and un	1400.00	03-DEC-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 un	700.00	03-DEC-2022
PRANAB	KUMAR	GHOSH	RAKHAL	CHANDRA	GHOSH	SESA GOA LIMITED P.O.KIRLAPAL CO	INDIA	GOA	MARGAON	403706	PSGL116513		Amount for unclaimed and un	700.00	03-DEC-2022
PUNDALIK	BHANDARI		BHAGWANT	BHANDARI		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL116647		Amount for unclaimed and un	2100.00	03-DEC-2022
PURSO	BIKARO	GAUNKAR	BIKARO	GAUNKAR		H.NO.264 KIRLAPAL VIA CURCHORE	INDIA	GOA	MARGAON	403706	PSGL116673		Amount for unclaimed and un	2100.00	03-DEC-2022
RAGHOBA	MAMU	GAONKAR	MAMU	R	GAONKAR	SESA GOA LTD., CODLI KIRLAPAL DA	INDIA	GOA	MARGAON	403706	PSGL116777		Amount for unclaimed and un	1400.00	03-DEC-2022
ABHIJIT	MITRA		NA			11 PARK ROAD, BUNGALOW NORTH	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12020000-12020000-(	Amount for unclaimed and un	136.50	03-DEC-2022
MANJU	SINGH		NA			118 SANJAY ROAD SAKCHI PO SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300214-IN300214-14	Amount for unclaimed and un	105.00	03-DEC-2022
PINKY	KUMARI		NA			Q NO L4-63 GOUSHALA MAIDAN SA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-16	Amount for unclaimed and un	42.00	03-DEC-2022
CHINTA	BARNWAL		NA			161/2A DHALBHUM ROAD SHANTI T	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PREMKRISHNADIKSHIT		RAMABILAS	DIKSHIT		7 BELDIH TRANGLE JAMSHEDPUR 83	INDIA	JHARKHAND	JAMSHEDPUR	831001	PSGL111508		Amount for unclaimed and un	700.00	03-DEC-2022
SAILEN	DUTTA		NA			12 PLOT, HALUD BANI MAIN ROAD P	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN302898-IN302898-10	Amount for unclaimed and un	350.00	03-DEC-2022
JOYANTO	RAY		NA			FLATS NO 2 C, LOKNATH COMPLEX P	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN302201-IN302201-11	Amount for unclaimed and un	350.00	03-DEC-2022
GOVIND	BANERJEE		NA			C/O-LAXMEE NARAYAN TIMBER DEP	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12034500-12034500-(	Amount for unclaimed and un	350.00	03-DEC-2022
GANESH	DUTTA		NA			HALUDBANI, PARSUDIH NR. AMBIKA	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-(	Amount for unclaimed and un	595.00	03-DEC-2022
SHANKAR	DEY		NA			PARSUDIH HALUDBANI NAMOTOLA	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
SANTOSH	SAMAD		NA			SARJAMDA PURANI BASTI PO SARJA	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-(	Amount for unclaimed and un	171.50	03-DEC-2022

SUJIT	KUMAR	RAI	NA			A H WHEELER & CO. RAILWAY BOOK	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and un	1400.00	03-DEC-2022
P	DHANLAXMI		NA			24, WARDHA ROAD GOLMURI JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN301740-IN301740-10	Amount for unclaimed and un	70.00	03-DEC-2022
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANUJA	KUMARI		NA			298/19A TUILADUNGRI A BLOCK LIN	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
ABDUL	MANNANMOLLA		NA			H NO 19 ROAD NO 3 MUSLIM BASTI	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300513-IN300513-12	Amount for unclaimed and un	507.50	03-DEC-2022
JITENDRA	KUMAR	PANDEY	NA			267 SUKHIA ROAD 10 NUMBER BAST	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300394-IN300394-17	Amount for unclaimed and un	21.00	03-DEC-2022
ANUPAM	PATHAK		NA			NO 48 NEW DS FLAT CABLE TOW	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN301250-IN301250-28	Amount for unclaimed and un	35.00	03-DEC-2022
AMALENDU	BIKASH	DEY	NIBARAN	CHANDRA	DEY	148 SUKHIA ROAD NO.10 BASTI P.O.	INDIA	JHARKHAND	JAMSHEDPUR	831003	PSGL101994		Amount for unclaimed and un	700.00	03-DEC-2022
SUNITA	PANDEY		NA			D- 1/11, HUDCO TELCO COLONY JAI	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301740-IN301740-10	Amount for unclaimed and un	28.00	03-DEC-2022
TAPAN	KUMAR	CHATTERJEE	NA			QR. NO. 12 MANIFIT BAZAR LINE PO	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
PRABHAKAR	KUMAR		NA			ZONE NO-11 H NO-658 BIRSA NAGA	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
V	ADARSH		NA			A 1/5, ANAND VIHAR GHORABAN DI	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRABHU	NATH	SINGH	NA			K 36-6 TELCO COLONY JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12038400-12038400-(	Amount for unclaimed and un	437.50	03-DEC-2022
ANURAG	RAI		NA			Q NO K2/4 CROSS ROAD NO 13 TELC	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN300214-IN300214-12	Amount for unclaimed and un	105.00	03-DEC-2022
AJAY	KUMAR	UPADHYAY	NA			HOUSE NO 231 ZONE NO 5 BIRSANA	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301250-IN301250-28	Amount for unclaimed and un	175.00	03-DEC-2022
M	TRILOCHANRAO		NA			HOUSE NO 7 VISHNU PATH ASHOK P	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and un	350.00	03-DEC-2022
NIRUPMA	UPADHYAY		NA			PHC BUILDING BLOCK NO-C Q. NO-7	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and un	350.00	03-DEC-2022
BIJAY	KUMAR	SINHA	NA			H 6 7 STRAIGHT MILE ROAD B H ARE	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301604-IN301604-10	Amount for unclaimed and un	98.00	03-DEC-2022
SUJATA	SHARMA		NA			KF-4/38 KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301774-IN301774-11	Amount for unclaimed and un	175.00	03-DEC-2022
PRAMENDRA	KUMAR	SINGH	NA			2 OLD T C COLONY INNER CIRCLE RO	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
KUMARI	ANJANA		NA			MR. VIVEK KUMAR MISHRA C/O J - J	INDIA	ORISSA	SAMBALPUR	768202		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
AMIT	MUKHERJEE		NA			COSY NOOK SONARI JAMSHEDPUR J	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300214-IN300214-15	Amount for unclaimed and un	1050.00	03-DEC-2022
UMA	SHARMA		VIJAY	KUMAR	SHARMA	HARI OM BHANDAR 98 KADMA MAR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PSGL119206		Amount for unclaimed and un	140.00	03-DEC-2022
ASHOK	KUMAR	BHARTIA	NA			BHARTIA HOUSE DHARMSALA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10	Amount for unclaimed and un	210.00	03-DEC-2022
VIJAY	SHARMA		NA			47, SHARMA BHAWAN, PURANI BAS	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN302105-IN302105-10	Amount for unclaimed and un	343.00	03-DEC-2022
VINOD	KUMAR	BARNWAL	NA			BARNWAL MEDICAL STORES M. E. SC	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10	Amount for unclaimed and un	420.00	03-DEC-2022
SMITA	JANA		NA			155, SITARAMDERA, NLO P.O.- AGRI	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and un	3.50	03-DEC-2022
AJAY	KUMAR	NAG	NA			H. NO. - 463 OLD SITARAMDERA PO	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHUBHENDU	GHOSE		NA			515 OLD SITARAM DERA AGRICO JAI	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN300450-IN300450-11	Amount for unclaimed and un	35.00	03-DEC-2022
MAYA	SHOME		NA			CROSS RD No- 12 L4/31 SIDGORA, A	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12010926-12010926-(	Amount for unclaimed and un	1225.00	03-DEC-2022
SATYENDRA	KUMAR	SHARMA	NA			H NO 572 OLD SITARAMDERA PO AG	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJESH	KUMAR	JHA	NA			Q.NO. 668 BARA FLAT SIDHGORA P.	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301250-IN301250-13	Amount for unclaimed and un	546.00	03-DEC-2022
KANTI	TIWARY		NA			12 L4 CROSS ROAD NO 21 SIDHGORA	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN300513-IN300513-15	Amount for unclaimed and un	185.50	03-DEC-2022
VIVEK	M	GUPTE	NA			603 AASHKA FLORET, SCIENCE CITY I	INDIA	GUJARAT	AHMEDABAD	380060		IN301740-IN301740-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KUMAR		NA			H NO 902 B BLOCK, BUDHRAM MOH	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN302269-IN302269-10	Amount for unclaimed and un	122.50	03-DEC-2022
VINOD	DAS	HUF	NA			BUNGLOW A-50, PETUNIA STREET, A	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12019101-12019101-(	Amount for unclaimed and un	612.50	03-DEC-2022
BHANUMATI	SAHU		NA			C/236, B-BLOCK, P.O. SONARI, JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12035000-12035000-(	Amount for unclaimed and un	367.50	03-DEC-2022
LALLAN	DUBEY		NA			D/12 KUTADIH SONARI PO SONARI D	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
FALGUNI	ROY		NA			62-D 7TH PHASE NORTH ADARSH NA	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and un	70.00	03-DEC-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	3.50	03-DEC-2022
NAGENDRA	R	MATADE	NA			MATADE NR ASHOK TEXTILES RAVIW	INDIA	KARNATAKA	GOKAK	591307		IN300394-IN300394-17	Amount for unclaimed and un	3.50	03-DEC-2022
BASAVARAJ	SHANKAR	GOKAVI	NA			GURUWARPETH GOKAK HOUSE NO 1	INDIA	KARNATAKA	GOKAK	591307		IN300394-IN300394-17	Amount for unclaimed and un	14.00	03-DEC-2022
RATILAL	JAIN		NA			10-A, ALAKNANDA CHS LTD PLOT NO	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PSGL122722		Amount for unclaimed and un	2100.00	03-DEC-2022
RAJSHEKHAR	CHANNAPRABHU	VANTAMURI	NA			SHIRGAON TQ: HUKKERI DIST: BELG	INDIA	KARNATAKA	HUKERI	591309		C12030700-12030700-(	Amount for unclaimed and un	7.00	03-DEC-2022
BASAGOUDA	MALLAPPA	DESAI	NA			299 ARJUNVAD ROAD H NO.215-236	INDIA	KARNATAKA	HUKERI	591309		C12044500-12044500-(	Amount for unclaimed and un	122.50	03-DEC-2022
KEMPANNA	RAMAPPA	JODATTI	NA			215 BA GHASTI LANE 162-180 INAM	INDIA	KARNATAKA	HUKERI	591309		C12044500-12044500-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHITHAL	JAMBU	MAGADUMA	NA			300, FAKARUGOL LANE H NO.300 TO	INDIA	KARNATAKA	HUKERI	591309		C12044500-12044500-(	Amount for unclaimed and un	14.00	03-DEC-2022
SATYAGOUDA	PARESA	PATIL	NA			77/ A KUDACHI RAIBAG DIST- BELGA	INDIA	KARNATAKA	HUKERI	591311		C12020600-12020600-(	Amount for unclaimed and un	3.50	03-DEC-2022
CHANNABASU	L	NIDAGUNDI	NA			T H GOKAK THOT MA NAM 1 RIND 2	INDIA	KARNATAKA	HUKERI	591312		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHIDANAND	I	BELKUD	NA			AT/POST MUDALAGI TALUK GOKAK	INDIA	KARNATAKA	HUKERI	591312		IN300394-IN300394-17	Amount for unclaimed and un	70.00	03-DEC-2022
RUDRAGOUDA	APPASAB	PATIL	NA			135 A- 6 ANKALE TAL- HUKKERI BELG	INDIA	KARNATAKA	HUKERI	591313		IN302164-IN302164-10	Amount for unclaimed and un	87.50	03-DEC-2022
VAISHALI	VIJAY	KURBET	NA			AZAD ROAD SANKESHWAR HUKKERI	INDIA	KARNATAKA	HUKERI	591313		C13041400-13041400-(	Amount for unclaimed and un	21.00	03-DEC-2022
SURESH	MARUTI	KUDARI	NA			335 WADERAHATTI TAL GOKAK BEL	INDIA	KARNATAKA	HUKERI	591315		IN301926-IN301926-30	Amount for unclaimed and un	105.00	03-DEC-2022
DILIPKUMAR			NA			H NO-AEH10055 KHANVILLA, NEAR I	INDIA	KARNATAKA	HUKERI	591316		C12010700-12010700-(	Amount for unclaimed and un	350.00	03-DEC-2022
N	SHIVA	PRASAAD	N	MANIKYA	RAO	NO.5 RAMAKRISHNA STREET IIND FL	INDIA	TAMIL NADU	CHENNAI	600001	PN005314		Amount for unclaimed and un	280.00	03-DEC-2022
ABHISHEK	MANDHANA		K	L	MANDHANA	C/O.MADRAS PORTFOLIO SERVICES	INDIA	TAMIL NADU	CHENNAI	600001	PSGL101812		Amount for unclaimed and un	238.00	03-DEC-2022
KESAVULU	TANGUTURU		T	RAMAN	SUBBIAHCHETTY	12 ANNA PILLAI STREET MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600001	PSGL107085		Amount for unclaimed and un	1400.00	03-DEC-2022
L	RAMCHANDRAN		MR	LAKSHMANAIYER		C/O.DALAL & CO. 224-N S C BOSE RD	INDIA	TAMIL NADU	CHENNAI	600001	PSGL107511		Amount for unclaimed and un	350.00	03-DEC-2022
M	S	NARAYANASAMY	M	S	SUNDARAM	C/O.NARAYAN & CO. STOCK & SHAR	INDIA	TAMIL NADU	CHENNAI	600001	PSGL107828		Amount for unclaimed and un	1190.00	03-DEC-2022
NATVARLAL	CHANDANMALJI		CHANDANMALJI	J	DOSHI	NATVAR FINANCE 40, ACHARAPPAN	INDIA	TAMIL NADU	CHENNAI	600001	PSGL115729		Amount for unclaimed and un	14.00	03-DEC-2022
TROPICAL	AGRO	SYSTEMSPVTLTD	NA			118 BROADWAY MADRAS 600001	INDIA	TAMIL NADU	CHENNAI	600001	PSGL119107		Amount for unclaimed and un	1960.00	03-DEC-2022
P	SURESH		NA			NO 53 ARMENIAN ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PSGL122723		Amount for unclaimed and un	2100.00	03-DEC-2022
NEO	ABRAHAM	ISAACRAJ	NA			219 LINGHI CHETTY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124478		Amount for unclaimed and un	122.50	03-DEC-2022
G	BALU		NA			C/O ANUSH & CO 15 SECOND LINE B	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124480		Amount for unclaimed and un	1225.00	03-DEC-2022
KANDASWAMY	CHOODAMANI		NA			C/O V R SARANGAPANY MANAGER S	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124481		Amount for unclaimed and un	612.50	03-DEC-2022
ISHWARI			NA			69 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124484		Amount for unclaimed and un	1225.00	03-DEC-2022
T	JANAKI		NA			1/38 SHANMUGARAYAN STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124485		Amount for unclaimed and un	122.50	03-DEC-2022
M	JAGAVEERAN		NA			80 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124486		Amount for unclaimed and un	1837.50	03-DEC-2022
K	KAMALAVATHY		NA			84 CORAL MERCHANT ST GEORGE T	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124487		Amount for unclaimed and un	122.50	03-DEC-2022
VEERAVANALLUR	RAMASUBBIER	KRISHNAN	NA			C/O STATE BANK OF INDIA MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124489		Amount for unclaimed and un	612.50	03-DEC-2022
KIRTI	K	DUTIA	NA			33 GENERAL MUTHIAH MUDALI ST N	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124491		Amount for unclaimed and un	612.50	03-DEC-2022
U	R	LAKSHMINARASE	NA			C/O UTTATHUR & CO CHINNI COMP	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124492		Amount for unclaimed and un	612.50	03-DEC-2022
S	H	MEHTA	NA			C/O MEHTA & PARIKH CHARTERED A	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124493		Amount for unclaimed and un	1225.00	03-DEC-2022
MULCHAND	GOLCHHA		NA			C/O VISHAL STEEL MADRAS NO 61 S	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124494		Amount for unclaimed and un	612.50	03-DEC-2022
BONIFACIO	GABRIEL	NORONHA	NA			M/S ASHOK LEYLAND LTD BANK OF I	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124495		Amount for unclaimed and un	612.50	03-DEC-2022
S	PAKKIRISWAMY	MUDALIAR	NA			276 THAMBU CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124496		Amount for unclaimed and un	612.50	03-DEC-2022
S	PAKHIRISWAMY	MUDALIAR	NA			276 THAMBU CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124497		Amount for unclaimed and un	612.50	03-DEC-2022
E	A	RAJAMMAL	NA			24 SOUTH CHITRAI STREET MADURA	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124498		Amount for unclaimed and un	612.50	03-DEC-2022
RASIKLAL	CHANDULAL	DAVET	NA			C/O S U S DAVEY SONS 173 BROADW	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124499		Amount for unclaimed and un	612.50	03-DEC-2022
S	THIRUNAVUKARS	CHETTY	NA			NO 8 ACHARAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124502		Amount for unclaimed and un	612.50	03-DEC-2022
K	VENKATESWARA	RAO	NA			C/O RAKHAVENDRA INVESTMENTS N	INDIA	TAMIL NADU	CHENNAI	600001	PSGL124503		Amount for unclaimed and un	122.50	03-DEC-2022
JAYANTHI	MEHTA		B	GOUTHAM	CHANDMEHTA	NEW NO. 94, OLD NO. 43 SECOND FL	INDIA	TAMIL NADU	CHENNAI	600002	PSGL106213		Amount for unclaimed and un	784.00	03-DEC-2022
S	PADMANABHAN		NA			C/O SURI & CO 1/29 MOUNT ROAD (	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124504		Amount for unclaimed and un	612.50	03-DEC-2022
M	K	RAJAGOPAL	NA			11 BALAMUTHU ST ELLIS ROAD MOU	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124505		Amount for unclaimed and un	612.50	03-DEC-2022
S	SANTHANAM		NA			ELLIS P B NO 343 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124506		Amount for unclaimed and un	612.50	03-DEC-2022
C	SUNDARAM		NA			10 PERUMAL MUDALI ST MOUNT RO	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124507		Amount for unclaimed and un	612.50	03-DEC-2022

R	SUSILA		NA			ASSEMBLY BLDG P O QRS GOVT EST	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124508		Amount for unclaimed and un	122.50	03-DEC-2022
NAVROZE	SORABJI	TALATI	NA			C/O M/S GUEST KEEN WILLIAMS LTD	INDIA	TAMIL NADU	CHENNAI	600002	PSGL124509		Amount for unclaimed and un	612.50	03-DEC-2022
T	SIKKER	CHANDBHANDAR	TANSUKH	CHAND	BHANDARI	NO.30 A N STREET CHINTADRIPET M	INDIA	TAMIL NADU	CHENNAI	600002	PT002347		Amount for unclaimed and un	140.00	03-DEC-2022
MR	RAMESHKUMARSETHI		BUTAMAL	SETHI		THE ORIENTAL INSURANCE CO.LTD. (	INDIA	DELHI	NEW DELHI	110019	PSGL111792		Amount for unclaimed and un	336.00	03-DEC-2022
MRS	SWARNPURI		S	K	PURI	14/8 (FIRST FLOOR) KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PSGL115160		Amount for unclaimed and un	714.00	03-DEC-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 un	1400.00	03-DEC-2022
PRITAM	SINGH		CHARAN	SINGH		HOUSE NO 1534 GALI NO 13 GOVIN	INDIA	DELHI	NEW DELHI	110019	PSGL116615		Amount for unclaimed and un	756.00	03-DEC-2022
R	P	SHARMA	LATE	SL	SHARMA	74, SOUTH PARK APTS KALKAJI, NEW	INDIA	DELHI	NEW DELHI	110019	PSGL116730		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJIV	RAJPAL		TILAK	RAJ	RAJPAL	469-MANDAKINI ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110019	PSGL116965		Amount for unclaimed and un	1400.00	03-DEC-2022
BINDU	CHOPRA		MUNISH	CHOPRA		F-73 IST FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PSGL120340		Amount for unclaimed and un	700.00	03-DEC-2022
BIMLA	DEVI	BINDRA	NA			10/13 KALKAJI EXTENSION NEW DEL	INDIA	DELHI	NEW DELHI	110019	PSGL121480		Amount for unclaimed and un	1050.00	03-DEC-2022
BIMLADEVI	BINDRA		NA			10/13 KALKAJI EXTENSION NEW DEL	INDIA	DELHI	NEW DELHI	110019	PSGL121481		Amount for unclaimed and un	1050.00	03-DEC-2022
KAYAL	PAUL		S	D	PAUL	B-5/175 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110020	PSGL107065		Amount for unclaimed and un	350.00	03-DEC-2022
MADHU	BALA		NA			16 BIHAR BHAVAN KAUTILYA MARG	INDIA	DELHI	NEW DELHI	110021		IN300513-IN300513-14	Amount for unclaimed and un	24.50	03-DEC-2022
MRS	NIRMALAGARAWAL		NARENDRA	KUMAR	AGARAWAL	C-234 NANAKPURA SOUTH MOTI BA	INDIA	DELHI	NEW DELHI	110021	PSGL114212		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	SANTOSHCHOPRA		S	C	NCHOPRA	198 SATYA NIKETAN MOTI BAGH II R	INDIA	DELHI	NEW DELHI	110021	PSGL114709		Amount for unclaimed and un	350.00	03-DEC-2022
JEETINDER	KUMAR		NA			SHASTRI SADAN SECTOR III R K PURA	INDIA	DELHI	NEW DELHI	110022		IN302236-IN302236-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MR	CVDWARKANATHAN		M	S	VEMAIKKRISHNAN	SECTOR-12 HOUSE NO. 690 R.K. PUI	INDIA	DELHI	NEW DELHI	110022	PC002355		Amount for unclaimed and un	1750.00	03-DEC-2022
H	P	MISHRA	MR	CLMISHRA		R-52, NIVEDITA KUNJ SECTOR- X R K	INDIA	DELHI	NEW DELHI	110022	PSGL105432		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NARANDERPALGOEL		SURANDER	NATH		RB 164 SECTOR VI R K PURAM NEW	INDIA	DELHI	NEW DELHI	110022	PSGL110947		Amount for unclaimed and un	140.00	03-DEC-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 un	700.00	03-DEC-2022
PRAMOD	VIJAYAN		NA			B 414 TYPE 3 SAROJINI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
MEENA	JHA		NA			B-5 TOWER-3 NEW MOTI BAGH GPF	INDIA	DELHI	NEW DELHI	110023		IN301330-IN301330-17	Amount for unclaimed and un	63.00	03-DEC-2022
MR	ROSHANLALGOEL		MR	DULICGOEL		R. C. 39, SAROJINI NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI	110023	PSGL109840		Amount for unclaimed and un	280.00	03-DEC-2022
MR	RAJKUMARSINGH		MR	LALSINGH		L-177, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PSGL111597		Amount for unclaimed and un	1400.00	03-DEC-2022
RITA	KALA		INDRESH	CHANDRA	KALA	F-1581 LAXMIBAI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110023	PSGL117475		Amount for unclaimed and un	70.00	03-DEC-2022
MRS	ANITADUA		AJAY	DUA		B-3 DEFENCE COLONY NEW DELHI 11	INDIA	DELHI	NEW DELHI	110024	PA003040		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAMESHKUMARSETHI		BUTAMAL	SETHI		E-99 FIRST FLOOR AMAR COLONY LA	INDIA	DELHI	NEW DELHI	110024	PR003630		Amount for unclaimed and un	1120.00	03-DEC-2022
BHAGWAN	DAS	SATIJA	D	D	SATIJA	B 108 AMAR COLONY NEW DELHI 11	INDIA	DELHI	NEW DELHI	110024	PSGL103236		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	RANJITSINGHVIRDI		T	S	VIRDI	A-208, FIRST FLOOR DEFENCE COLO	INDIA	DELHI	NEW DELHI	110024	PSGL111841		Amount for unclaimed and un	1470.00	03-DEC-2022
MR	SOHANLAL		KARAM	CHAND		C-139 DAYANAND COLONY LAJPAT N	INDIA	DELHI	NEW DELHI	110024	PSGL112350		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	HARJITMALHOTRA		KESAR	SINGH	MALHOTRA	D-125 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	PSGL113787		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	JAISHREEPAUL		SUBIR	PAUL		66 NATIONAL PARK LAJPATNAGAR IV	INDIA	DELHI	NEW DELHI	110024	PSGL113841		Amount for unclaimed and un	1400.00	03-DEC-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 un	1218.00	03-DEC-2022
VIJAY	SETH		NA			6 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025		IN300214-IN300214-11	Amount for unclaimed and un	1337.00	03-DEC-2022
KARAN	KRISHAN	BHALLA	NA			H NO 4 ROAD NO 80 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026		IN301774-IN301774-13	Amount for unclaimed and un	392.00	03-DEC-2022
MRS	PRABHATRASHMIJAWA		VIJAY	KUMAR	JAWA	20/62 PUNJABI BAGH NEW DELHI 11	INDIA	DELHI	NEW DELHI	110026	PSGL114331		Amount for unclaimed and un	2492.00	03-DEC-2022
R	L	NIJHAWAN	NA			ROAD NO 8 HOUSE NO 22 EAST PUN	INDIA	DELHI	NEW DELHI	110026	PSGL121488		Amount for unclaimed and un	84.00	03-DEC-2022
CHHABRA	RAKESH		NA			D-1/19 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027		IN300476-IN300476-10	Amount for unclaimed and un	35.00	03-DEC-2022
SUSHIL	KUMAR	VERMA	NA			WZ- 1 TITAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300966-IN300966-10	Amount for unclaimed and un	73.50	03-DEC-2022
YOGINDER	MOHAN	BHARADWAJ	NA			J-6/120, RAJOURI GARDEN, NEW DE	INDIA	DELHI	NEW DELHI	110027		C12049600-12049600-(	Amount for unclaimed and un	700.00	03-DEC-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 un	2380.00	03-DEC-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 un	980.00	03-DEC-2022
KHEM	CHAND	KHER	K	G	KHER	90C D D A FLATS MIG RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PSGL107147		Amount for unclaimed and un	490.00	03-DEC-2022
LAKHANLAL	TAHILIANI		DAYANAND	TAHILINI		E/401, OPP S P M COLLEGE TAGORE	INDIA	DELHI	NEW DELHI	110027	PSGL107537		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	SHALINIKHATTAR		L	C	KHATTAR	249-E DDA MIG FLATS RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PSGL108871		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	MLARORA		H	L	ARORA	A-E/55 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PSGL110621		Amount for unclaimed and un	1400.00	03-DEC-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 un	1400.00	03-DEC-2022
MRS	SHASHIKHER		MAHESH	CHANDER		90-C DDA FLATS MIG RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PSGL114908		Amount for unclaimed and un	490.00	03-DEC-2022
SHASHI	PRABHA	LAL	NA			F-51 RAJOURI GARDEN NEW DELHI 1	INDIA	DELHI	NEW DELHI	110027	PSGL118280		Amount for unclaimed and un	840.00	03-DEC-2022
K	H	DUGGAL	NA			B-6/6 RAJAURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PSGL123665		Amount for unclaimed and un	1837.50	03-DEC-2022
SUDHIR	TANDON		NA			B 17 NARINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028		C12029900-12029900-(	Amount for unclaimed and un	336.00	03-DEC-2022
ABHAY	MEHTA		NA			D 69 NARAINA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110028		IN300214-IN300214-12	Amount for unclaimed and un	98.00	03-DEC-2022
BRIJESH	KUMAR	KATIYAR	NA			86 KATRA MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		IN300556-IN300556-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHASHI	PRABHA	KULSHRESTHA	NA			GALI NO 4-A RAJA KA BAGH MAINPU	INDIA	UTTAR PRADESH	MAINPURI	205001		IN301774-IN301774-12	Amount for unclaimed and un	1050.00	03-DEC-2022
SHOBHA	DEVI	SRIVASTAVA	NA			119, NEW COLONY CHAUGURJI ETA	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and un	577.50	03-DEC-2022
VIVEK	KESERWANI		NA			7-KABIR GANJ ETAWAH U.P	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIMLA	MAHARAY		NA			679,CIVIL LINES ETAWAH UTTAR PR	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUNITA	ARYA		NA			G-II-16 CIVIL LINES ETAWAH UTTAR	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANTOSH	KUMAR		NA			C/O YADAV CREN SERVICE 347, ASH	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and un	350.00	03-DEC-2022
AYAZUDDIN			NA			H. NO-62, URDU MOHALLAH, BADI N	INDIA	UTTAR PRADESH	ETAWAH	206001		C12042300-12042300-(	Amount for unclaimed and un	84.00	03-DEC-2022
VIJAY	CHANDRA	TRIPATHI	NA			84, KUNEHA SHEEL CHANDRA, NEW	INDIA	UTTAR PRADESH	ETAWAH	206001		C12042300-12042300-(	Amount for unclaimed and un	1050.00	03-DEC-2022
HEMLATA	DIXIT		NA			HOUSE NO 84 KUNCHA SHEELCHAN	INDIA	UTTAR PRADESH	ETAWAH	206001		C12042300-12042300-(	Amount for unclaimed and un	210.00	03-DEC-2022
ALKA	DIXIT		NA			H NO 84 KUNCH SHEEL CHAND NEW	INDIA	UTTAR PRADESH	ETAWAH	206001		C12042300-12042300-(	Amount for unclaimed and un	14.00	03-DEC-2022
SUDIP	TRIPATHI		NA			25 ASHOK NAGAR ETAWAH UTTAR	INDIA	UTTAR PRADESH	ETAWAH	206001		C12054600-12054600-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAM	MURTI	BHADAURIA	NA			H NO 386 CIVIL LINE 4 KAMLA COLO	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300513-IN300513-13	Amount for unclaimed and un	420.00	03-DEC-2022
VIPIN	KUMAR	VERMA	NA			PROFESSOR COLONY PAKKA TALAB	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300513-IN300513-17	Amount for unclaimed and un	108.50	03-DEC-2022
IRSHAD	AHMED		NA			MOHALA- RAJIV NAGAR AJIT MAL E	INDIA	UTTAR PRADESH	ETAWAH	206121		C12016400-12016400-(	Amount for unclaimed and un	700.00	03-DEC-2022
PANKAJ	NARAYAN		NA			34 GANDHI NAGAR BHARTHANA ETA	INDIA	UTTAR PRADESH	ETAWAH	206242		IN303116-IN303116-10	Amount for unclaimed and un	52.50	03-DEC-2022
JAI	PRAKASH	SHAKYA	NA			217/1, MAHAVIR NAGAR BHARTHA	INDIA	UTTAR PRADESH	ETAWAH	206242		IN301055-IN301055-10	Amount for unclaimed and un	210.00	03-DEC-2022
AJAY	KUMAR		NA			NO 9, HOME GANJ BHARTHANA DIS	INDIA	UTTAR PRADESH	ETAWAH	206242		IN301696-IN301696-10	Amount for unclaimed and un	350.00	03-DEC-2022
MAMTA	SINHA		NA			2241 SAROJANI KUNJ GAIL GAON DI	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-11	Amount for unclaimed and un	175.00	03-DEC-2022
ANIL	KUMAR	SHARMA	NA			FH 7 GF ALOK NAGAR NTPC DIBIYAP	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301774-IN301774-13	Amount for unclaimed and un	525.00	03-DEC-2022
NANDAN	SINGH		NA			2104 RAJA JI KUNJ, UPPC NAGAR DIE	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-20	Amount for unclaimed and un	245.00	03-DEC-2022
NIRMALA	GUPTA		NA			Katra Khub Chand Jaswant Nagar Et	INDIA	UTTAR PRADESH	ETAWAH	206245		IN301774-IN301774-10	Amount for unclaimed and un	437.50	03-DEC-2022
SHASHIKANT	MANI	JAIN	NA			M/S JAIN DEALERS 1 NAGAR PALIKA	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and un	175.00	03-DEC-2022
SACIN	JAIN		NA			NETA JI SUBHASH MARG ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and un	35.00	03-DEC-2022
SANGEETA	AGRAWAL		NA			C/O BHARAT MEDICAL STORE NADR	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and un	840.00	03-DEC-2022
JAGDISH	PRASAD		NA			NO 4 BADABAZAR KASGANJ ETAH SO	INDIA	UTTAR PRADESH	ETAH	207403		C13041400-13041400-(	Amount for unclaimed and un	14.00	03-DEC-2022
SANTOSH	KUMAR	GOENKA	NA			55/57 KAHOO KOTHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and un	1400.00	03-DEC-2022
KAMLESH	OJHA		NA			66/142 KACHHIYANA MOHAL HOOL	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and un	630.00	03-DEC-2022
PANKAJ	GUPTA		NA			C/O RAM NATH KRISHAN GOPAL 53,	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and un	210.00	03-DEC-2022
KAMLESH	JAIN		NA			8/197, ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301055-IN301055-10	Amount for unclaimed and un	875.00	03-DEC-2022
RAM	PRAKASH	MISRA	NA			RAM PRAKASH MISRA 105/21, PREM	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and un	210.00	03-DEC-2022
LAEEQ	AHMAD		NA			FLAT NO.S 5 AND 6 2nd FLOOR ERA	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and un	1050.00	03-DEC-2022
ASHA			NA			117 N/475 A RANIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN302201-IN302201-10	Amount for unclaimed and un	336.00	03-DEC-2022

AMLESH	NAYAL		NA			11/208 A SOOTAR GANJ UPTT GCTI (	INDIA	UTTAR PRADESH	KANPUR	208001		IN301143-IN301143-10	Amount for unclaimed and un	122.50	03-DEC-2022
JAY	SINGH	KATIYAR	NA			139 PURANA SHIVALI ROAD KALYAN	INDIA	UTTAR PRADESH	KANPUR	208001		C12032700-12032700-(	Amount for unclaimed and un	56.00	03-DEC-2022
RAJAT	SEN		NA			15/251, CIVIL LINES KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208001		C12039800-12039800-(	Amount for unclaimed and un	175.00	03-DEC-2022
VINAY	PATEL		NA			59/150 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301774-IN301774-12	Amount for unclaimed and un	108.50	03-DEC-2022
VINAY	KUMAR	PAREEK	NA			15/92 LATTHE WALI KOTHI CIVIL LIN	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and un	175.00	03-DEC-2022
TARUN	KUMAR	AGARWAL	NA			16/25 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-15	Amount for unclaimed and un	350.00	03-DEC-2022
URMILA	SRIVASTAVA		NA			H11 HIG SCHEME 1 AVAS VIKAS KA	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-15	Amount for unclaimed and un	455.00	03-DEC-2022
MOHD	ATIF	ZAMIR	NA			105 / 437 AGHA JAAN BUILDING CH	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
RAM	KISHORE	CHAUDHARY	NA			H NO- G-1045 AWAS VIKAS SCHEME	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and un	1680.00	03-DEC-2022
MOHAMMAD	RASHID		SHAFI	AHMED		96/59-A RAFIQUE MARKET COLONE	INDIA	UTTAR PRADESH	KANPUR	208001	PM008384		Amount for unclaimed and un	1540.00	03-DEC-2022
AJAY	KUMAR	JAIN	MR	PAWANKUMARJAIN		H-1/10, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL101893		Amount for unclaimed and un	196.00	03-DEC-2022
ANANDKUMAR	AGARWAL		BANARSHILAL	AGARWAL		D-188, SHYAM PARK EXTENSION, P.(	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL102168		Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	KUMAR	GUPTA	RAM	LAL	GUPTA	50/23 B HALSEY ROAD KANPUR 208	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL102778		Amount for unclaimed and un	980.00	03-DEC-2022
DINESH	RASTOGI		RAM	RASTOGI		45/38, NEW CHAPPAL MARKET MOA	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL104518		Amount for unclaimed and un	1400.00	03-DEC-2022
LALIT	SINGHAL		NA			C/O. SINGHAL & CO ROLLAND TOWE	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL107572		Amount for unclaimed and un	420.00	03-DEC-2022
MR	DAYANADSINGH		MR	SYAMSUNDARSINGH		SWADESHI CHEMICAL INDUSTRIES 2	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL109314		Amount for unclaimed and un	588.00	03-DEC-2022
RAJEEV	GUPTA		RAMLOCHAN	GUPTA		26/74 KARACHI KHANA KANPUR U.P	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL116850		Amount for unclaimed and un	1400.00	03-DEC-2022
KISHORE	SWARUPCHAND	NANAVATI	LATE	SWARUPCHAND		FLAT NO. 18, 7TH FLOOR MANGALA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107280		Amount for unclaimed and un	1680.00	03-DEC-2022
LALITA	RAMESH	SAVOOR	RAMESH	A	SAVOOR	62-HILL PARK A G BELL MARG MALB	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107582		Amount for unclaimed and un	1400.00	03-DEC-2022
LILAWANTI	MANILAL	SHAH	MANILAL	SHAH		KRISHNA KUNJ B N 3 IST FLOOR 212	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107747		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHUKANTA	BHAGWANDAS	SHAH	BHAGWANDAS			64 LADIWALA APPTS.BHARAT NAHA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL107941		Amount for unclaimed and un	2100.00	03-DEC-2022
MISS	NUPURKAPOOR		K	K	KAPOOR	603-D SIMLA HOUSE NAPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL108694		Amount for unclaimed and un	448.00	03-DEC-2022
MR	HEMANTU	KOTHARI	MR	UMEDLAL		8-RAJNIKETAN BLDG. 24-B, B G KHER	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL110375		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MAYURRMODY		MR	RAMNIKLAL	CMODY	5/56 KAMAL 69 WALKESHWAR ROA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL110797		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NARESHMANUBHAIDANI		MANUBHAI	MAGANLAL	DANI	51 SHANTINAGAR A 98 NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL111009		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUNILBAJAJ		RADESHYAM	BAJAJ		80 NEPEAN SEA ROAD DARIYA MAH	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL112457		Amount for unclaimed and un	14.00	03-DEC-2022
MRS	DIVYARAJENMEHTA		RAJEN	RAJMAL	MEHTA	C/O B H CHODHARY 16, KRISHNA NI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL113196		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MANJUDHARIWAL		P	R	DHARIWAL	SANSKRITI , 4TH FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL114019		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	PUSHPABAGMALCHODHARY		BAGMAL	HARILAL	CHODHARY	16 KRISHNA NIWAS 1ST FLOOR 58-C	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL114431		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SUCHETASHIRISHBHATT		SHIRISH	BHATT		201 GIRIRAJ FLAT NO 40 10TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL115016		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMESH	A	SAVOOR	MR	AMRITRAO		62-HILL PARK A G BELL MARG MALB	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL117131		Amount for unclaimed and un	1400.00	03-DEC-2022
SNEHAL	PRADIP	CHOKSEY	PRADIP	GULABCHAND	CHOKSEY	JAY-BHAGWAN 4TH FLOOR 87-WALI	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL118564		Amount for unclaimed and un	1400.00	03-DEC-2022
LINA	SEVENTILAL	SHAH	NA			SAPNA BUILDING IST FLOOR RIDJR R	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL122060		Amount for unclaimed and un	2100.00	03-DEC-2022
HAJI	TAIABALI	DAWOODBHAIVA	NA			12/30 VAID MAHAL WALKESHWAR R	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123968		Amount for unclaimed and un	612.50	03-DEC-2022
JEROO	FARROKMULLA		NA			67-G WALKESHWAR ROAD MALABA	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123973		Amount for unclaimed and un	1225.00	03-DEC-2022
SARDA	MANUBHAI	DANI	NA			97 NEPEAN SEA ROAD A-408 CHAND	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123974		Amount for unclaimed and un	612.50	03-DEC-2022
SUMEDHA	VIRUBHAI	MEHTA	NA			604-B SIMLA HOUSE OPP NEAPANCE	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123975		Amount for unclaimed and un	612.50	03-DEC-2022
KASIM	TAIABALI	VAID	NA			128/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL123976		Amount for unclaimed and un	612.50	03-DEC-2022
FIROZE	DHANJISHAW	WADIA	NA			B SHIREEN MANSION GAMADIA COL	INDIA	MAHARASHTRA	MUMBAI	400007		IN300409-IN300409-10	Amount for unclaimed and un	168.00	03-DEC-2022
PURUSHOTTAM	B	CHOPDEKAR	NA			A-18, PATIL ESTATE, TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007		C12011300-12011300-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAKESH	D	SHAH	NA			48-HUGHES ROAD, 3/6, SONGADH G	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-(	Amount for unclaimed and un	700.00	03-DEC-2022
MANISH	DILIP	ASHAR	NA			4-D 3RD FLOOR RAGHAV WADI FREN	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200-(	Amount for unclaimed and un	308.00	03-DEC-2022
ANJANA	MADHUSUDAN	SINDHAV	MADHUSUDAN	B	SINDHAV	1/30 DATTATRAYA BLDG. 34-TUKAR	INDIA	MAHARASHTRA	MUMBAI	400007	PA006588		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NAMDEOSITARAMJAGTAP		SITARAM	MAHADEV	JAGTAP	SLETTER ROAD NEW CHIKHAL WADI	INDIA	MAHARASHTRA	MUMBAI	400007	PN003033		Amount for unclaimed and un	1120.00	03-DEC-2022
PRERANA	UDAY	PAI	UDAY	PAI		62-DAR-UL-MULK PANDITA RAMABA	INDIA	MAHARASHTRA	MUMBAI	400007	PP006971		Amount for unclaimed and un	1260.00	03-DEC-2022
ANJANA	MADHUSUDAN	SINDHAV	MADHUSUDAN	B	SINDHAV	1/30 DATTATRAYA BLDG. 34-TUKAR	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL102328		Amount for unclaimed and un	1400.00	03-DEC-2022
DHAN	N	TATA	NERIOSANG			KARAI ESTATE 248-J DADAJI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL104315		Amount for unclaimed and un	1400.00	03-DEC-2022
DINA	BEHRAMSHAH	KHUMBATTA	MR	BEHRAMSHAHCKHUMBATTA		CHANDRAKANT MANSION 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL104475		Amount for unclaimed and un	126.00	03-DEC-2022
DUSHYANT	NATWARLAL	DALAL	NATWARLAL	THAKORDAS		34-JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL104841		Amount for unclaimed and un	1400.00	03-DEC-2022
GITA	SHISHIR	ROKADIA	SHISHIR	C	ROKADIA	34, JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL105232		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYSHREE	H	SHAH	HASMUKH	A	SHAH	67/E PARVATI NIWAS, 1ST FLR OPP.	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL106311		Amount for unclaimed and un	1400.00	03-DEC-2022
KATIE	MINOO	JASAWALA	MINOO			19-PIROJBAI BLDG. FLAT NO.12,3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107026		Amount for unclaimed and un	1400.00	03-DEC-2022
KATIE	MINOO	JASAWALA	MINOO			19-PIROJBAI BLDG. FLAT NO.12,3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107027		Amount for unclaimed and un	1400.00	03-DEC-2022
KATIE	MINOO	JASAWALA	MINOO			19-PIROJBAI BLDG. FLAT NO.12,3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107028		Amount for unclaimed and un	1400.00	03-DEC-2022
KRISHNA	KUMAR	DAROOKA	KUNJBEHARI			10 JOOTHIKA BLDG 22 N B RD. OPP (	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107348		Amount for unclaimed and un	1400.00	03-DEC-2022
KUMAR	PRATIK	KADAKIA	KIRITKUMAR	KADAKIA		SHIRIN APTS.BLDG.NO.V III FLR.BLOC	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL107411		Amount for unclaimed and un	1218.00	03-DEC-2022
MEERA	P	GORADIA	PRADYUMAN	GORADIA		1/25 DATTATRAYA BLDG. 34-TUKAR	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL108471		Amount for unclaimed and un	1400.00	03-DEC-2022
MINOO	MEHERAJI	JASAWALA	MEHERAJI			19-PIROJBAI BLDG. FLAT NO.12,3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL108564		Amount for unclaimed and un	1400.00	03-DEC-2022
MINOO	MEHERJI	JASAWALA	MEHERJI			19-PIROJBAI BLDG. FLAT NO.12,3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL108565		Amount for unclaimed and un	1400.00	03-DEC-2022
MINOO	MEHERJI	JASAWALA	MEHERJI			19-PIROJBAI BLDG. FLAT NO.12,3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL108566		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NITINGPANCHAL		MR	GULABDAS		10/11 CHANDU BHAVAN 190 GRANT	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL109762		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MUKUNDSHAH		MATHURDAS			L N H O ESTATE BUILDING NO 4 3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL110862		Amount for unclaimed and un	490.00	03-DEC-2022
MR	NATWARLALTHAKORDAS		THAKORDAS	NAGINDAS		34-JOOTHICA 7TH FLOOR 22-A NAU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL111054		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NAVROZESORABJITALATI		S	N	TALATI	187 LAMINTON ROAD ABEDALLY CH	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL111085		Amount for unclaimed and un	826.00	03-DEC-2022
MRS	MINAXIPJHAVERI		PUSPASEN	C	JHAVERI	D 34, GANESH PRASAD N BARUCHA	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL114088		Amount for unclaimed and un	252.00	03-DEC-2022
MRS	SONIYALALLA		MR	PRADIP		LILA HOUSE 3RD FLOOR 3/A FRENCH	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL115003		Amount for unclaimed and un	1400.00	03-DEC-2022
NOWROSJI	DORABJI	COOPER	NA			SONAWALA BUILDING NO 2 TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123977		Amount for unclaimed and un	1225.00	03-DEC-2022
MR	KISHORKUMARPURSHOTTAMDASDE		PURSHOTTAMDAS	CHUNILAL	DESAI	128 NANIMAHETAPOLE WADIGAM (	INDIA	GUJARAT	AHMEDABAD	380001	PK003013		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	KETURAMESHCHANDRASHAH		RAMESHCHANDRA	MANILAL	SHAH	LILAMANI CHAMBERS N B POLE MAN	INDIA	GUJARAT	AHMEDABAD	380001	PK003108		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	NILAXIRAMESHCHANDRASHAH		RAMESHCHANDRA	MANILAL	SHAH	LILAMANI CHAMBERS NAGJI BHUDE	INDIA	GUJARAT	AHMEDABAD	380001	PN002530		Amount for unclaimed and un	1680.00	03-DEC-2022
MISS	PARULBENJAYANTILALMODI		JAYANTILAL	SANKALCHAND	MODI	1284/1 SAMET SHIKHARS POLE MAN	INDIA	GUJARAT	AHMEDABAD	380001	PP02880S		Amount for unclaimed and un	1890.00	03-DEC-2022
MRS	SHILPANAVINCHANDRASHAH		NAVINCHANDRA	MANILAL	SHAH	1993 LILAMANI CHAMBERS N B POL	INDIA	GUJARAT	AHMEDABAD	380001	PS004522		Amount for unclaimed and un	280.00	03-DEC-2022
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAI			SHREE TRADING CO 2184 DELHI CH	INDIA	GUJARAT	AHMEDABAD	380001	PS014422		Amount for unclaimed and un	140.00	03-DEC-2022
AVINASHBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NPATEL		MANGALDWAR, MAHARASHTRA SO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL102959		Amount for unclaimed and un	980.00	03-DEC-2022
CHAITANYA	PATEL		JAYANTIBHAI	AMBALAL	PATEL	1675, SONIS POLE KOPADIWAD RAIP	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103683		Amount for unclaimed and un	700.00	03-DEC-2022
CHAMPABEN	VASUDEV	MODI	VASUDEV			1562, DHAL S POLE NAKA ASTODIA (	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103697		Amount for unclaimed and un	980.00	03-DEC-2022
CHANDRAKANT	RAMANLAL	PATEL	RAMANLAL	CHUNILAL	PATEL	2111, OPP JAIN UPASHRYA DAULATH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103811		Amount for unclaimed and un	1400.00	03-DEC-2022
CHINUBHAI	GAGALDAS	SANGHVI	GAGALDAS	HALCHAND	SANGHVI	C/O C VINUBHAI & CO NAVGHRI OPP	INDIA	GUJARAT	AHMEDABAD	380001	PSGL103952		Amount for unclaimed and un	700.00	03-DEC-2022
DEVENDRA	RAMANLAL	PATEL	RAMANLAL	CHUNILAL	PATEL	2111 OPP JAIN UPASHRYA DAULATK	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104278		Amount for unclaimed and un	700.00	03-DEC-2022
DIPAK	DALSUKHRAM	GANDHI	MR	DALSUKHRAMCHUNILAL		2523, BAGDAWAD PAKHALI POLE RA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104562		Amount for unclaimed and un	700.00	03-DEC-2022
DR	CHINUBHARANCHHODLALMODI		RANCHHODLAL	D	MODI	LALDARWAJA OPP ADVANCE CINEM	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104653		Amount for unclaimed and un	140.00	03-DEC-2022
DR	VIDULAMBAVISHI		MR	MUKESH		C/101 GANGAVIHAR APTS. KHANPU	INDIA	GUJARAT	AHMEDABAD	380001	PSGL104810		Amount for unclaimed and un	196.00	03-DEC-2022
JAYSHREE	K	THAKKAR	KAUSHIK	THAKKAR		13, KAILASH APPT. GOPAL CHOWK, V	INDIA	GUJARAT	AHMEDABAD	380001	PSGL106316		Amount for unclaimed and un	350.00	03-DEC-2022
KANTILAL	R	BHAVSAR	RANCHHODDAS	BHAVSAR		1674-RUKSHMANI NIVAS GUNVANT	INDIA	GUJARAT	AHMEDABAD	380001	PSGL106959		Amount for unclaimed and un	700.00	03-DEC-2022
KIRAN	RAMANLAL	SHAH	RAMANLAL	DEVCHANDBHAI	SHAH	2289/2 3RD FLOOR OPP.GIRISH MAN	INDIA	GUJARAT	AHMEDABAD	380001	PSGL107185		Amount for unclaimed and un	1176.00	03-DEC-2022
KISHORKUMAR	PURSHOTTAMDA	DESAI	PURSHOTTAMDAS	CHUNILAL	DESAI	128 NANIMAHETAPOLE WADIGAM (	INDIA	GUJARAT	AHMEDABAD	380001	PSGL107290		Amount for unclaimed and un	140.00	03-DEC-2022

MANISH	LALBHAI	SHAH	LALBHAI	N	SHAH	1335, DHAN PIPALI S KHADKI ASTOD	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108197		Amount for unclaimed and un	700.00	03-DEC-2022
MINAXI	SHANKARLAL	MODI	SHANKARLAL	MODI		1562, DHAL S POLE NAKA ASLODIA C	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108550		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	HEMANGINI	JAYANTILALSHAH	JAYANTILAL	SHIVLAL	SHAH	471 SHANTINATHNIPOLE HAJAPATE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108591		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	BINAJASHVANTLALSHAH		JASHVANTLA	CHINUBHAI	SHAH	2733 KUVAWALI POLE SHAHPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108630		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	GEETASURYAPRASADSHUKLA		SURYAPRASAD	S	SHUKLA	1598 SHRIRAMJINISHRI KHADIA AHM	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108639		Amount for unclaimed and un	350.00	03-DEC-2022
MISS	MOHINIAHUJA		S	AHUJA		C/O BANK OF BARODA DARIAPUR BR	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108770		Amount for unclaimed and un	840.00	03-DEC-2022
MOHAMMED	MAZHARUDDIN	MEERALIBUKHAR	M	SAIYED	AHMED	138 SAIYEDWADA ASTODIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PSGL108991		Amount for unclaimed and un	700.00	03-DEC-2022
MR	JAYANTILALKHODIDASPANCHAL		KHODIDAS	BHAYAJIBHAI	PANCHAL	893 MAHADEV WALO KHANCHO PA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109535		Amount for unclaimed and un	280.00	03-DEC-2022
MR	KALIDASAPATEL		AMBALAL	C	PATEL	AT PO NANDOL TA DEHGAM DIST AH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109590		Amount for unclaimed and un	420.00	03-DEC-2022
MR	RUPCHANDBHIMRAJJAIN		B	R	JAIN	12, MAHAVIR MENSION KALUPUR KO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109841		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VALKESHBSHAH		MR	BANSILAL		A-37 KARMACHARI NAGAR SECTIN 1	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109930		Amount for unclaimed and un	420.00	03-DEC-2022
MR	AHMEDKHANPATHAN		SADATKHAN	JORAVERKHAN		2844-NEAR MOSQUE, HALIM S STRE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL109964		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DHIRAJLALSHAH		POPATLAL	SHAH		855 PIPLAVALO KHANCHO PRANLAL	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110213		Amount for unclaimed and un	700.00	03-DEC-2022
MR	HARISHHARSHADRAYTRIVEDI		MR	HARSHADRAYMULJIRAMTRIVEDI		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110347		Amount for unclaimed and un	1750.00	03-DEC-2022
MR	INDRAVADANDESAI		SHANTILAL	DESAI		1102 TALIANI POLE SARANGPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL110402		Amount for unclaimed and un	840.00	03-DEC-2022
MR	NITINBHAIKANTILALSURATI		KANTILAL	NATHALAL	SURATI	2649, JUMMA MASJID GANDHI ROA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL111150		Amount for unclaimed and un	1708.00	03-DEC-2022
MR	PRASHANTRAMANLALPATEL		RAMANLAL	CHUNIALL	PATEL	2111 OPP JAIN UPASHRYA DAULATK	INDIA	GUJARAT	AHMEDABAD	380001	PSGL111475		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRAVINKUMARRATILALNAYAK		RATILAL	AMBALAL	NAYAK	2100/2 VARSADS KHADKI KATAKIAW	INDIA	GUJARAT	AHMEDABAD	380001	PSGL111504		Amount for unclaimed and un	840.00	03-DEC-2022
MR	SARDARSINHMOTIBHAIPARMAR		MOTIBHAI	PARMAR		1 AMBICA SOCIETY BAWLA P O BAW	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112091		Amount for unclaimed and un	490.00	03-DEC-2022
MR	SHAILESHKUMARKOTHARI		JASHVANTLAL	VRAJLAL	KOTHARI	2, AVADH APPARTMENT B/H. GUJAR	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112162		Amount for unclaimed and un	714.00	03-DEC-2022
MR	SHANKARLALVASUDEVMODI		VASUDEV			1562 DHAL S POLE NAKA ASTODIA C	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112184		Amount for unclaimed and un	490.00	03-DEC-2022
MR	VINENKUMARCHANDULALSHAH		CHANDULAL	MOHANLAL	SHAH	C/O SHAH CHANDULAL BABULAL &C	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112869		Amount for unclaimed and un	1050.00	03-DEC-2022
MR	VITHALBHAIMOHANLALPATEL		MOHANLAL	SHIVDAS	PATEL	OM NIVAS 24 SHAHPUR COOP HSG S	INDIA	GUJARAT	AHMEDABAD	380001	PSGL112989		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	INDUMATI	PGOLIWALA	MR	PRAVINCHANDRA		1513 BADO POLE ASTODIA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113073		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	BHAVANAHIRENKUMARKOTHARI		MR	HIRENSUNDERLAL		321/1, DHINKWA CHOUKEY KALUPU	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113142		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	HEMABENAVINASHBHAIPATEL		AVINASHBHAI	N	PATEL	MANGAL DWAR MAHARASHTRA SO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113240		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	JYOTSANAKIRITKUMARSHAH		KIRITKUMAR	NATWARLAL	SHAH	C/O VOLGA AUTOMOBILES 25 SHAN	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113296		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	JYOTSNAJAGDISHBHAIPATEL		MR	JAGISHBHAI	PURJABHAIPATEL	SHREE NARAYAN KUNJ O/S SHAHPU	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113300		Amount for unclaimed and un	756.00	03-DEC-2022
MRS	MINAS	SAGAR	MR	SSAGAR		2929 GANDHI S STREET NR.DELHI CH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113433		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	GITABENPRAVINKUMARNAYAK		PRAVINKUMAR	NAYAK		2100/3 UVARSAD KHADKI KATUKIAW	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113766		Amount for unclaimed and un	840.00	03-DEC-2022
MRS	HANSABENPRAFULRAVAL		PRAFUL	M	RAWAL	933 VAIDYAS KHADAKI SANKADI SHE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL113784		Amount for unclaimed and un	700.00	03-DEC-2022
MEHUL	P	SIDHPURA	NA			9/MAHAKALI SOC NEW SAMA ROAD	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
DESAI	SHAILEN		NA			35/2 BHAGIRATH SOCIETY NEAR CH	INDIA	GUJARAT	VADODARA	390002		IN301127-IN301127-15	Amount for unclaimed and un	525.00	03-DEC-2022
DEVANGKUMAR	V	PATEL	NA			199 SARDAR NAGAR SOC NIZAMPUR	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
SALEEL	SUDHEER	BAGDE	SUDHEER	MAHADEO	BAGDE	F/2 TARABAUG COLONY POLYTECHN	INDIA	GUJARAT	VADODARA	390002	PS014218		Amount for unclaimed and un	980.00	03-DEC-2022
BHAGUBHAI	SUNDERLAL	DESAI	SUNDERLAL	CHHOTALAL	DESAI	108 JYOTI SOCIETY BEHIND CONVEN	INDIA	GUJARAT	VADODARA	390002	PSGL103232		Amount for unclaimed and un	700.00	03-DEC-2022
KIRTIKUMAR	S	SHAH	SOMALAL	M	SHAH	11 CACTUS PARK SOC SOUNIC CHHA	INDIA	GUJARAT	VADODARA	390002	PSGL107236		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHAVEE	SUDHEER	BAGDE	SUDHEER	MAHADEO	BAGDE	F/2, TARABAUG COLONY POLYTECH	INDIA	GUJARAT	VADODARA	390002	PSGL107900		Amount for unclaimed and un	700.00	03-DEC-2022
MR	KAUSHALSBAGDE		SUDHEER	MAHADEO	BAGDE	F/2 TARABAUG COLONY POLYTECHN	INDIA	GUJARAT	VADODARA	390002	PSGL110556		Amount for unclaimed and un	700.00	03-DEC-2022
RAMESHCHANDR	RATILAL	SHAH	RATILAL	SANKARLAL	SHAH	BLOCK NO 14-C DIV-8 SARDAR NAGA	INDIA	GUJARAT	VADODARA	390002	PSGL117211		Amount for unclaimed and un	1400.00	03-DEC-2022
VIRBALA	PURUSHOTTAM	PARIKH	PURUSHOTTAM	PREMANAND	PARIKH	108 JYOTI SOCIETY B/H CONVENT SC	INDIA	GUJARAT	VADODARA	390002	PSGL119726		Amount for unclaimed and un	700.00	03-DEC-2022
YOGESHCHANDRA			BECHARLAL			7-MAYUR APTS. B/H.PARSI AGIARY F	INDIA	GUJARAT	VADODARA	390002	PSGL119926		Amount for unclaimed and un	350.00	03-DEC-2022
PRABHUDAS	BHAILALBHAI	PATEL	NA			JAGDISH BEHIND CHURCH FATCH GA	INDIA	GUJARAT	VADODARA	390002	PSGL123785		Amount for unclaimed and un	612.50	03-DEC-2022
MISS	BINABABULALSHAH		MR	BABULALSHAH		204 ANKIT CHAMBERS NEAR CHAU	INDIA	GUJARAT	VADODARA	390003	PB004093		Amount for unclaimed and un	1890.00	03-DEC-2022
MISS	BINABABULALSHAH		MR	BABULALSHAH		204, ANKIT CHAMBERS NEAR CHAU	INDIA	GUJARAT	VADODARA	390003	PSGL108629		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	HEMANGINIHPATEL		HARMANBHAI	T	PATEL	H/1, ALEMBIC COLONY BARODA 390	INDIA	GUJARAT	VADODARA	390003	PSGL113243		Amount for unclaimed and un	70.00	03-DEC-2022
DIGVIJAYSINH	JASUBHA	PARMAR	NA			31, SATYANARAYAN SICIETY, DANTE	INDIA	GUJARAT	VADODARA	390004		IN300888-IN300888-13	Amount for unclaimed and un	1400.00	03-DEC-2022
MANUBHAI	CHUNILAL	SHAH	CHUNILAL	N	SHAH	C/O. NATIN P SHAH C-30 NANDIGRA	INDIA	GUJARAT	VADODARA	390004	PSGL108318		Amount for unclaimed and un	714.00	03-DEC-2022
MRS	NAYANAMOHANLALSHAHGOTRIWA		MOHANLAL	KESHAVLAL	SHAH	5-B RANMUKTESWAR SOCIETY PRAT	INDIA	GUJARAT	VADODARA	390004	PSGL114150		Amount for unclaimed and un	2100.00	03-DEC-2022
PRABHA	H	V	P	H	VISWANATHAN	SUVARNA BLDG.1ST FLOOR OPP.GO	INDIA	GUJARAT	VADODARA	390004	PSGL116323		Amount for unclaimed and un	490.00	03-DEC-2022
ROSY	STEPHEN		STEPHEN	ANTHONY		488 BLOCK NO.G PRATAPNAGAR H.C	INDIA	GUJARAT	VADODARA	390004	PSGL117547		Amount for unclaimed and un	1400.00	03-DEC-2022
JAIDEVI	GOBINDRAM	LALCHANDANI	NA			SUNDERAM 34 PRATAP NAGAR HSG	INDIA	GUJARAT	VADODARA	390004	PSGL123787		Amount for unclaimed and un	1225.00	03-DEC-2022
AVANI	N	AMIN	NA			NO 24 PRATAPGUNJ SAYAJIGUNJ VA	INDIA	GUJARAT	VADODARA	390005		IN301696-IN301696-12	Amount for unclaimed and un	210.00	03-DEC-2022
HIRAV	KIRITKUMAR	SHAH	NA			13,SAMPATRAO COLONY 2/SATYAM	INDIA	GUJARAT	VADODARA	390005		C13016700-13016700-(	Amount for unclaimed and un	210.00	03-DEC-2022
MR	ANOOPRAMESHDESAI		RAMESH			24 KUNJ SOCIETY ALKAPURI VADOD	INDIA	GUJARAT	VADODARA	390005	PA005242		Amount for unclaimed and un	1120.00	03-DEC-2022
CHARU	SANJIV	DESAI	SANJIV	D	DESAI	78-B URMI SOCIETY PRODUCTIVITY R	INDIA	GUJARAT	VADODARA	390005	PC003805		Amount for unclaimed and un	70.00	03-DEC-2022
MR	DATTATRAYAMAHADEVLANDGE		MAHADEV	TRIMBAK	LANDGE	4-A SHANTINIKETAN PARK PRODUCT	INDIA	GUJARAT	VADODARA	390005	PD001977		Amount for unclaimed and un	420.00	03-DEC-2022
AJAY	DATTATREY	DEVPURKAR	DATTATREY			K/8 OFFICER S COLONY ALKAPURI VA	INDIA	GUJARAT	VADODARA	390005	PSGL101876		Amount for unclaimed and un	56.00	03-DEC-2022
BHAVESH	VYAS		CHANDULAL	P	VYAS	33 URMI SOCIETY PRODUCTIVITY RO	INDIA	GUJARAT	VADODARA	390005	PSGL103387		Amount for unclaimed and un	140.00	03-DEC-2022
DATTATRAYA	MAHADEV	LANDGE	MAHADEV	TRIMBAK	LANDGE	4-A SHANTINIKETAN PARK PRODUCT	INDIA	GUJARAT	VADODARA	390005	PSGL104161		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	LAJJAVMODI		VINODRAI			37-A, URMI SOCIETY SRI SAI VIMAL B	INDIA	GUJARAT	VADODARA	390005	PSGL108666		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SULOCHANANSHAH		NAVINBHAI	C	SHAH	51/5 SUVARNAPURI SOCIETY CHIKO	INDIA	GUJARAT	VADODARA	390005	PSGL115056		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	VEENABHUPENDRAPATEL		NA			9, GEETANJALI SOCIETY JETALPUR RO	INDIA	GUJARAT	VADODARA	390005	PSGL115348		Amount for unclaimed and un	700.00	03-DEC-2022
RAJENDRA	PARIKH		NA			B-1, SHAKTIKRUPA SOCIETY BEHIND	INDIA	GUJARAT	VADODARA	390005	PSGL116880		Amount for unclaimed and un	280.00	03-DEC-2022
SURBHI	JANAK	KATAKIA	JANAK	JAGMOHANDAS	KATAKIA	31-ALKAPURI SOCIETY ALKAPURI BA	INDIA	GUJARAT	VADODARA	390005	PSGL118855		Amount for unclaimed and un	1400.00	03-DEC-2022
YOGESH	N	SHAH	NA			538, FORTUNE TOWER 5TH FLOORM	INDIA	GUJARAT	VADODARA	390005	PSGL119921		Amount for unclaimed and un	140.00	03-DEC-2022
CHAMPAKLAL	PRANLAL	NANAVATI	NA			41 KUNJ SOC ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PSGL123790		Amount for unclaimed and un	1225.00	03-DEC-2022
MANOHAR	ANANT	PATIL	NA			BEARBULLS INVESTMENT CENTRE 93	INDIA	GUJARAT	VADODARA	390005	PSGL123791		Amount for unclaimed and un	2450.00	03-DEC-2022
MAYA	MANGALDAS	PARIKH	NA			93 KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PSGL123792		Amount for unclaimed and un	1225.00	03-DEC-2022
SURESH	CHINTAMAN	THAKAR	NA			C/O PHASE INVESTMENT BUREAU CO	INDIA	GUJARAT	VADODARA	390005	PSGL123793		Amount for unclaimed and un	612.50	03-DEC-2022
SURESH	CHINTAMAN	THAKUR	NA			DHARITRI 2 NIRMAN SOCIETY ALKAP	INDIA	GUJARAT	VADODARA	390005	PSGL123794		Amount for unclaimed and un	612.50	03-DEC-2022
MEERA	SURESH	THAKUR	NA			DHARITRI 2 NARIMAN SOCIETY ALKA	INDIA	GUJARAT	VADODARA	390005	PSGL123795		Amount for unclaimed and un	1837.50	03-DEC-2022
MEERA	SURESH	THAKKUR	NA			DHARITRI 2 NIRMAN SOCIETY ALKAP	INDIA	GUJARAT	VADODARA	390005	PSGL123796		Amount for unclaimed and un	1225.00	03-DEC-2022
PRATIKKUMAR	VARDHAMANBHA	LODAYA	NA			35 SAIKRUPA APPRTMENT NO-2 OPP	INDIA	GUJARAT	VADODARA	390006		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
PRAVIN	VITHALDAS	RANA	NA			BARDANGALI KUMBHARWADA NAW	INDIA	GUJARAT	VADODARA	390006		C13016700-13016700-(	Amount for unclaimed and un	147.00	03-DEC-2022
JAYSHREEBEN	NIKHILKUMAR	PRAJAPATI	NA			40 SAIKRUPA APPT ABOVE BUMI DA	INDIA	GUJARAT	VADODARA	390006		IN300513-IN300513-15	Amount for unclaimed and un	210.00	03-DEC-2022
CHANDANBEN	S	VYAS	SHANKARLAL	VYAS		C/O.N S VYAS 9-A INDRAPURI SOCY I	INDIA	GUJARAT	VADODARA	390006	PSGL103723		Amount for unclaimed and un	140.00	03-DEC-2022
CHTURBHUT	H	SHAH	HIRALAL	AMBALAL	SHAH	MEHTA POLE PATAVA KHADAKI BAR	INDIA	GUJARAT	VADODARA	390006	PSGL103964		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	JYOTIRASIKLALSHAH		RASIKLAL	SHAH		PRERAK BUNGLOW, 3/4 AXATA SOC	INDIA	GUJARAT	VADODARA	390006	PSGL108735		Amount for unclaimed and un	140.00	03-DEC-2022
MISS	MALTIRASIKLALSHAH		RASIKLAL	SHAH		PRERAK BUNGLOW, 3/4-AXATA SOC	INDIA	GUJARAT	VADODARA	390006	PSGL108756		Amount for unclaimed and un	140.00	03-DEC-2022
MR	NILESHCHANDRAHASHZAVERI		CHANDRAHASH	ZAVERI		PRERAK BUNGLOW,3/4 AZATA SCT I	INDIA	GUJARAT	VADODARA	390006	PSGL111107		Amount for unclaimed and un	140.00	03-DEC-2022
RAJARAM	GAUNS		YASHWANT	GAUNS		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL116840		Amount for unclaimed and un	2100.00	03-DEC-2022
RAJENDRA	TULSHIDAS	SATARKAR	TULSHIDAS			VAGONA, P.O. KIRLAPAL DABAHL-GO	INDIA	GOA	MARGAON	403706	PSGL116891		Amount for unclaimed and un	2100.00	03-DEC-2022
RAMCHANDRA	H	KAMBLI	HANUMANTHAPPA	S	KAMBLI	BHAG SANVORDEM NR.M/S.SESA GO	INDIA	GOA	MARGAON	403706	PSGL117108		Amount for unclaimed and un	1400.00	03-DEC-2022
RATNACAR	S	NAIK	NA			S/1 2ND FLOOR FAMOUS INCLAVE B	INDIA	GOA	MARGAON	403706	PSGL117351		Amount for unclaimed and un	700.00	03-DEC-2022
REGIONALDO	GODINHO		CAMILO	GODINHO		PANCHWADI MAPA, P.O.CURCHORE	INDIA	GOA	MARGAON	403706	PSGL117406		Amount for unclaimed and un	700.00	03-DEC-2022

ROHIDAS	BHUTTO	GAUNKAR	BHUTTO	GAUNKAR		H.NO.276 KIRLAPAL VIA CURCHOREM	INDIA	GOA	MARGAON	403706	PSGL117503		Amount for unclaimed and un	1400.00	03-DEC-2022
ROHIDAS	DATTA	GAOKAR	DATTA	S	GAOKAR	KIRLAPAL DABAL P.O.KIRLAPAL VIA C	INDIA	GOA	MARGAON	403706	PSGL117504		Amount for unclaimed and un	2100.00	03-DEC-2022
SABANNA	KANGAL		SANGAPPA	KANGAL		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL117642		Amount for unclaimed and un	2100.00	03-DEC-2022
SADASHIV	M	GAONKAR	MAHADEV	GAONKAR		KALSAI KIRLAPAL GOA 403 706	INDIA	GOA	MARGAON	403706	PSGL117671		Amount for unclaimed and un	1400.00	03-DEC-2022
SALVADOR	D	COSTA	AVELINO	DCOSTA		GOTA MOROD, KAKODA CURCHORE	INDIA	GOA	MARGAON	403706	PSGL117717		Amount for unclaimed and un	1680.00	03-DEC-2022
SALVADOR	FERNANDES		PEDRO	ANTONIO	FERNANDES	SALCON,KARIAMUDI, CURCHOREM,	INDIA	GOA	MARGAON	403706	PSGL117718		Amount for unclaimed and un	1400.00	03-DEC-2022
SANDEEP	RAGHOBA	NAIK	RAGHOBA	NAIK		C/O.SESA GOA LTD., CODLI MINE KIR	INDIA	GOA	MARGAON	403706	PSGL117761		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSH	BORIENKAR		KUSTA	BORIENKAR		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL117856		Amount for unclaimed and un	1400.00	03-DEC-2022
SATYAWAN	GAONKAR		SUKDO	GAONKAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL117967		Amount for unclaimed and un	1400.00	03-DEC-2022
SAYYED	ABDULA	RAHIMTULLA	SAYED	RAHIMTULLA		NEAR GRAM PANCHAYAT, SANVORD	INDIA	GOA	MARGAON	403706	PSGL118010		Amount for unclaimed and un	700.00	03-DEC-2022
SHANKER	GOVIND	GAUNKAR	GOVIND	GAUNKAR		SADGAL P.O.KIRLAPAL DABHAL GOA	INDIA	GOA	MARGAON	403706	PSGL118197		Amount for unclaimed and un	1400.00	03-DEC-2022
SHANTARAM	VELIP		NARAYAN	VELIP		SESA GOA LTD., CODLI MINE KIRLAP	INDIA	GOA	MARGAON	403706	PSGL118216		Amount for unclaimed and un	700.00	03-DEC-2022
SITARAM	VISHNU	GAONKAR	VISHNU	GAONKAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL118542		Amount for unclaimed and un	1400.00	03-DEC-2022
TATA	B	SAWANTDESAI	BALU	SAWANT		H.NO.594, BHANDOL -KIRLPAL, DAB	INDIA	GOA	MARGAON	403706	PSGL119051		Amount for unclaimed and un	700.00	03-DEC-2022
THEODOSE	FERNANDES		THEODOSE	FERNANDES		HOUSE NO:698 NEAR GOVT PRIMAR	INDIA	GOA	MARGAON	403706	PSGL119074		Amount for unclaimed and un	700.00	03-DEC-2022
VITHOBA	J	GAONKAR	SHRIPUTO	B	GAONKAR	H.NO.318,MANGASAKAL, KIRLAPAL	INDIA	GOA	MARGAON	403706	PSGL119810		Amount for unclaimed and un	700.00	03-DEC-2022
MR	TULSHIDASBSATARKER		MR	BABUSOSATARKER		VAGON P.O.KIRLAPAL VIA CURCHOR	INDIA	GOA	MARGAON	403706	PT002197		Amount for unclaimed and un	140.00	03-DEC-2022
OLANCIO	P	SVIEGAS	NA			H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAON	403709		IN301926-IN301926-30	Amount for unclaimed and un	66.50	03-DEC-2022
DOMINGO	FERNANDES		BASTISTO	FERNANDES		HOUSE NO SONDXEM CURTORIM S	INDIA	GOA	MARGAON	403709	PSGL104617		Amount for unclaimed and un	2100.00	03-DEC-2022
JOHN	PHILIP	SEQUEIRA	LOURENCO	SEQUEIRA		HOUSE NO.06 XIMBHAT MAINA CUR	INDIA	GOA	MARGAON	403709	PSGL106452		Amount for unclaimed and un	1400.00	03-DEC-2022
MARIA	SANTANA	MONTEIRO	NA			ST.JOSE DE AREAL HOUSE NO.803 M	INDIA	GOA	MARGAON	403709	PSGL108356		Amount for unclaimed and un	420.00	03-DEC-2022
MR	JOHNPHILIPSEQUEIRA		MR	LOURENCESEQUEIRA		HOUSE NO.06 XIMBHAT MAINA CUR	INDIA	GOA	MARGAON	403709	PSGL110493		Amount for unclaimed and un	280.00	03-DEC-2022
MR	JOSEPAULOFERNANDES		MR	JOSEFERNANDES		AT QUIDOLEM P.O.CURTORIM HOUS	INDIA	GOA	MARGAON	403709	PSGL110495		Amount for unclaimed and un	1120.00	03-DEC-2022
BHARATI	SHYAM	MARATHE	NA			H. NO. 913 MADDANT CORTALIM GO	INDIA	GOA	MARGAON	403710		IN300239-IN300239-10	Amount for unclaimed and un	210.00	03-DEC-2022
S	T	FJAMES	S	T	FRANK	C/O. MRS. BOSTU FERRAO NO. 303.	INDIA	GOA	MARGAON	403710	PSGL117623		Amount for unclaimed and un	1400.00	03-DEC-2022
JOAQUIM	BAPTISTA	GAMA	NA			VADDLEM BHAT DABOLIM, CHICALIM	INDIA	GOA	MARGAON	403711	PSGL106440		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	JACINTODESOUZA		FRANCISCO	DE	SOUZA	ST JACINTO ISLAND CASA DE PINTO (	INDIA	GOA	MARGAON	403711	PSGL109488		Amount for unclaimed and un	980.00	03-DEC-2022
IVOR	A	DSOUZA	NA			H NO 172 AROSSIM CANSAULIM GO	INDIA	GOA	MARGAON	403712		IN300214-IN300214-10	Amount for unclaimed and un	210.00	03-DEC-2022
NARESH	P	BHISE	PANDURANGA	V	BHISE	H.NO.114, CANSAULIM -VELSAO, GO	INDIA	GOA	MARGAON	403712	PSGL115703		Amount for unclaimed and un	700.00	03-DEC-2022
SITABAI	S	MAYENKAR	SAKARAM			B\H BANK OF BARODA MAJORDA GO	INDIA	GOA	MARGAON	403713	PSGL118533		Amount for unclaimed and un	700.00	03-DEC-2022
PRESTON	PLACIDO	RODRIGUES	NA			H NO 1727 VASVADDO BENAULIM S	INDIA	GOA	MARGAON	403716		IN301774-IN301774-10	Amount for unclaimed and un	122.50	03-DEC-2022
AJIT	PANCHWADKAR		NARSINHA	PANCHWADKAR		B-8,MADHUBAN RESIDENTIAL COMP	INDIA	GOA	MARGAON	403716	PSGL101914		Amount for unclaimed and un	1400.00	03-DEC-2022
ANTONETA	FERNANDES		NA			HOUSE NO. 47 CANA BENAULIM SAL	INDIA	GOA	MARGAON	403716	PSGL102409		Amount for unclaimed and un	1400.00	03-DEC-2022
JOAQUIM	DOMINGO	REYMONDREBELL	ROSAIRO	FRANCIS	REBELLO	HOUSE NO.1060 MAZILE VADDO VE	INDIA	GOA	MARGAON	403716	PSGL106442		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PEDROMARIANOCARDOZO		MR	RAFAEL		BENAULIM MAZIL VADDO NR.HINDU	INDIA	GOA	MARGAON	403716	PSGL111301		Amount for unclaimed and un	2100.00	03-DEC-2022
PEDRO	MARIANO	CARDOZO	RAFAIAL	CARDOZO		H.NO.1369 MAZIL VADO BENAULIM	INDIA	GOA	MARGAON	403716	PSGL116253		Amount for unclaimed and un	2100.00	03-DEC-2022
DIANA	DA	SILVA	NA			HOUSE NO 468 SANTOSVADD TAME	INDIA	GOA	MARGAON	403717		IN302902-IN302902-43	Amount for unclaimed and un	315.00	03-DEC-2022
SABINO	PINHEIRO		NA			H NO 1241 RAIA SONARWADO GOA	INDIA	GOA	MARGAON	403720		IN300214-IN300214-12	Amount for unclaimed and un	402.50	03-DEC-2022
BHASKER	PANDHARINATH	NAIK	NA			REPROVADDO VARCA SALCETE GOA	INDIA	GOA	MARGAON	403721		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
VISHNUDAS	P	NAIKPARSEKAR	NA			L/5 VERNA ELECTRONIC CITY VERNA	INDIA	GOA	MARGAON	403722		IN301549-IN301549-15	Amount for unclaimed and un	70.00	03-DEC-2022
PRASAD	S	NAIK	NA			GOURI NIWAS ADDARSH NAGAR DR	INDIA	GOA	MARGAON	403726		IN302236-IN302236-10	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	MADAN	PALYEKAR	NA			89/73 SANCOALE HOUSING BOARD (	INDIA	GOA	MARGAON	403726		IN301549-IN301549-17	Amount for unclaimed and un	70.00	03-DEC-2022
ANAND	D	NAIK	DATTU	P	NAIK	C/O. SESA GOA LTD P.O. KIRLAPAL D	INDIA	GOA	MARGAON	403727	PSGL102126		Amount for unclaimed and un	1400.00	03-DEC-2022
VERONICA	D	SOUZA	CLETO	DSOUZA		C/O. CLETO D SOUZA HOUSE NO. 25	INDIA	GOA	MARGAON	403801	PSGL119476		Amount for unclaimed and un	700.00	03-DEC-2022
SAYED	ISSAC	AHAFIZ	NA			H NO 98 PATRONG BAINA VASCO DA	INDIA	GOA	MARGAON	403802		IN300513-IN300513-10	Amount for unclaimed and un	1732.50	03-DEC-2022
BONANI	HALDAR		NA			F 3 SUCHITRA APPTT BLOCK 3 BEHIN	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-14	Amount for unclaimed and un	525.00	03-DEC-2022
GHULAM	MUSTAFA		NA			RD NO 12 H NO 5 PO AND PS AZAD N	INDIA	JHARKHAND	JAMSHEDPUR	831012		C12044700-12044700-(	Amount for unclaimed and un	325.50	03-DEC-2022
ABHA	CHURIWALA		NA			C 4, PRIME CONDOMINIUM ROAD N	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN302269-IN302269-12	Amount for unclaimed and un	350.00	03-DEC-2022
VIJAY	KUMAR	SHRIVASTVA	NA			BLOCK NO-242/2/1, ROAD NO 5, AD	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302269-IN302269-10	Amount for unclaimed and un	14.00	03-DEC-2022
ANIL	BIHARI	SINHA	NA			YAMUNA NIKETAN 14 RAIN BASERA	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN300484-IN300484-11	Amount for unclaimed and un	420.00	03-DEC-2022
OM	PRAKASH	RAI	NA			FL NO-421, BLOCK-4 ASHIANA CENT	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12010926-12010926-(	Amount for unclaimed and un	420.00	03-DEC-2022
V	A	MATHEW	NA			625, DUPLEX (CASHEW NUT) SAHAR	INDIA	JHARKHAND	JAMSHEDPUR	831014		IN301740-IN301740-10	Amount for unclaimed and un	420.00	03-DEC-2022
SARITA	MOHAN		NA			L6/96, TUBES COLONY BARIDIH, NEA	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and un	1050.00	03-DEC-2022
JANKI	VENKATESH		NA			703, HIBISCUS, VIJAYA GARDENS BA	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12034600-12034600-(	Amount for unclaimed and un	420.00	03-DEC-2022
SAROJ	DEVI		NA			PATNA NIWAS VIDYAPATI NAGAR BA	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12038400-12038400-(	Amount for unclaimed and un	52.50	03-DEC-2022
C	S	PRASAD	NA			H NO-125 BARIDIH BASTI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAKESH	KUMAR	GUPTA	NA			74, HILL VIEW COLONY DIMNA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831018		IN301740-IN301740-10	Amount for unclaimed and un	175.00	03-DEC-2022
PRAMILA	SHARMA		NA			FLAT-210, CHANDRAGIRI ASHIANA E	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12020000-12020000-(	Amount for unclaimed and un	126.00	03-DEC-2022
RAMESH	KUMAR		NA			E-057, ASHIANA SUNCITY BALIGUMA	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12038400-12038400-(	Amount for unclaimed and un	101.50	03-DEC-2022
DINA	NATH	VERMA	NA			QR NO-STB/10 PO-MOUBHANDAR B	INDIA	JHARKHAND	BAHARAGORA	832103		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
MD	SHAMIM		NA			AZAD CYCLE SHOP MOSABANI NO.3	INDIA	JHARKHAND	BAHARAGORA	832104		IN301696-IN301696-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHIV	NARAYAN	TIWARI	NA			BIDYA MANDIR ROAD BALRAMPUR (	INDIA	JHARKHAND	BAHARAGORA	832108		IN300513-IN300513-16	Amount for unclaimed and un	10.50	03-DEC-2022
BIRENDRA	KUMAR	SINGH	NA			ANAND VIHAR SOCIETY BHATIA ADI	INDIA	JHARKHAND	BAHARAGORA	832109		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABDUL	RAHIM		NA			CROSS- 18C, OLD PURULIA ROAD ZA	INDIA	JHARKHAND	BAHARAGORA	832110		IN301740-IN301740-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAMASHRAY	SINGH		NA			H NO 6 DAIGUTU KRISHNA ROAD M	INDIA	JHARKHAND	BAHARAGORA	832110		IN301250-IN301250-28	Amount for unclaimed and un	175.00	03-DEC-2022
BIRESHWAR	ROY		NA			98, SUGNIBASA 1 P.O.- CHAKULIA D	INDIA	JHARKHAND	BAHARAGORA	832301		IN301740-IN301740-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHISHUPAL	PRASAD		NA			72 DIRLANG THANA NO 138 P O KAS	INDIA	JHARKHAND	KHARSAWAN	832404		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANITA	AGARWAL		NA			THANA ROAD, WARD NO. 8 CHAKRA	INDIA	JHARKHAND	SINGHBHUM	833102		C12059300-12059300-(	Amount for unclaimed and un	350.00	03-DEC-2022
SURESH	KUMAR	SHARMA	NA			WARD NO. 7 KALIMANDIR ROAD RA	INDIA	JHARKHAND	SINGHBHUM	833102		C12059300-12059300-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	KUMAR	SINHA	NA			46 FOREST COLONY NEAR POLICELIN	INDIA	JHARKHAND	CHAIBASA	833201		IN302316-IN302316-10	Amount for unclaimed and un	3.50	03-DEC-2022
BRIJESH	KUMAR	SHARMA	NA			SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and un	14.00	03-DEC-2022
RUPAM	KHIRWAL		NA			AT - MADHU BAZAR CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		IN302201-IN302201-11	Amount for unclaimed and un	350.00	03-DEC-2022
ANIL	KUMAR	DODRAJKA	NA			NIMDIH CHAIBASA WEST SINGHBHU	INDIA	JHARKHAND	CHAIBASA	833201		C12010926-12010926-(	Amount for unclaimed and un	700.00	03-DEC-2022
ATAM	PRAKASH	AGARWAL	NA			GANDHI TOLA CHAIBASA CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		C12034500-12034500-(	Amount for unclaimed and un	350.00	03-DEC-2022
NILAM	DEVI		NA			C/O- NARENDRA THAKUR AT- TUNG	INDIA	JHARKHAND	CHAIBASA	833201		C12034500-12034500-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAM	CHANDRA	MAJHI	NA			QTR. NO.- B-373, LINK ROAD, NOAM	INDIA	JHARKHAND	CHAIBASA	833217		IN302105-IN302105-10	Amount for unclaimed and un	87.50	03-DEC-2022
DURGESH	KUMAR	MAHTO	NA			UPPER CHUTIA RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		IN301766-IN301766-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAVISH	SAURAV	TIRKEY	NA			RAJA BANGLOW COMPOUND SUJAT	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and un	350.00	03-DEC-2022
OM	PRAKASH	CHOUDHARY	NA			CHOUDHARY BAGAN HARMOO ROA	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and un	350.00	03-DEC-2022
JAY	PRAKASH	ARYA	NA			C/O PANKAJ STORE P.P. COMPOUND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEBASISH	SANNIGRAHI		NA			101, RISHABH TOWER LINE TANK RO	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and un	2019.50	03-DEC-2022
SARITA	MODI		NA			LALJI HIRJI ROAD 101 O.C.COMPOUN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and un	175.00	03-DEC-2022
AJAY	KUMAR	KULWANTMINZ	NA			KHORHA TOLI ,PS-SADAR OLD H B R	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and un	161.00	03-DEC-2022
ABHISHEK	LAKRA		NA			KUMHAR TOLI PURILIA ROAD RANC	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and un	21.00	03-DEC-2022
LALITA	DEVI	MODI	NA			23, RANDHIR PRASAD STREET, UPPA	INDIA	JHARKHAND	RANCHI	834001		C12018600-12018600-(	Amount for unclaimed and un	38.50	03-DEC-2022
REKHA	VERMA		NA			W/O SRI S.K. VERMA, KAILASH EN FL	INDIA	JHARKHAND	RANCHI	834001		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022

AKHILESH	PANDEY		NA			TAJMAHAL CLUB ROAD RANCHI JHA	INDIA	JHARKHAND	RANCHI	834001		C12019103-12019103-(	Amount for unclaimed and un	52.50	03-DEC-2022
NUTAN	PANDEY		NA			TAJMAHAL CLUB ROAD RANCHI JHA	INDIA	JHARKHAND	RANCHI	834001		C12019103-12019103-(	Amount for unclaimed and un	280.00	03-DEC-2022
MUKESH	KUMAR		NA			IRGU TOLI BAGAN CHOWK ROAD NO	INDIA	JHARKHAND	RANCHI	834001		C12033500-12033500-(	Amount for unclaimed and un	49.00	03-DEC-2022
RITESH	KUMAR		NA			MR RITESH KUMAR FLAT NO D1 UM	INDIA	JHARKHAND	RANCHI	834001		C12033500-12033500-(	Amount for unclaimed and un	140.00	03-DEC-2022
BINOD	KUMAR	TIWARI	NA			HOUSE NO- 439/8, BEHIND WOMEN	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-(	Amount for unclaimed and un	126.00	03-DEC-2022
BINOD	KUMAR		NA			INDIA INFOLINE LTD 4TH FLR SAMUD	INDIA	JHARKHAND	RANCHI	834001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
TULSI	PRASAD		NA			RAJORASHI APARTMENT F NO 103 R	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-12	Amount for unclaimed and un	136.50	03-DEC-2022
SUDHESHWAR	OHDAR		NA			C/O RAMESHWAR SAHU SHIL PANJA	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRAKASH	KUMAR	ADUKIA	NA			VYAPAR BHAWAN LALJI HIRJI ROAD	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and un	280.00	03-DEC-2022
NANASAHEB	KISAN	TAWARE	NA			AT PO PALSE DIST NASIK NASIK MAH	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and un	42.00	03-DEC-2022
PRAVIN	VASANT	PATHAK	NA			FLAT NO. 5B SAGARLAXMI HSG. SOC	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-(	Amount for unclaimed and un	35.00	03-DEC-2022
UJJAWALA	PRAVIN	PATHAK	NA			F.NO.5 B SAGAR LAXMI HSG. SOC. JA	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-(	Amount for unclaimed and un	35.00	03-DEC-2022
NAGENDRA	JAINATH	SINGH	NA			F NO B 3 HAREKRISHNA CO HSG SOC	INDIA	MAHARASHTRA	NASIK	422101		C12023000-12023000-(	Amount for unclaimed and un	210.00	03-DEC-2022
KETAN	PREMJI	MANEK	NA			12, VASTU-LABH, DATTA MANDIR RO	INDIA	MAHARASHTRA	NASIK	422101		C12030000-12030000-(	Amount for unclaimed and un	168.00	03-DEC-2022
SUDAM	POPATRAO	MEDHANE	NA			SRIKRUSHNA NAGAR RH NO-2 JAIL R	INDIA	MAHARASHTRA	NASIK	422101		C12033200-12033200-(	Amount for unclaimed and un	56.00	03-DEC-2022
NANDAKUMAR	KASHINATH	SATPUTE	NA			07 JAGRUTI APARTMENT JAIL ROAD	INDIA	MAHARASHTRA	NASIK	422101		C12049200-12049200-(	Amount for unclaimed and un	31.50	03-DEC-2022
ANIL	MODI		NA			H NO 1441 GHODKE NAGAR TAL CH	INDIA	MAHARASHTRA	NASIK	422101		IN300214-IN300214-12	Amount for unclaimed and un	10.50	03-DEC-2022
SHARMILA	RAJENDRA	SURANA	NA			PLOT NO 6 / 7 KESHAV KRUPA KESH	INDIA	MAHARASHTRA	NASIK	422101		IN301330-IN301330-19	Amount for unclaimed and un	700.00	03-DEC-2022
RAMESH	MURLIDHAR	JOSHI	NA			7/227/552 LOKMANYA NAGAR BYT	INDIA	MAHARASHTRA	NASIK	422101		IN302679-IN302679-31	Amount for unclaimed and un	105.00	03-DEC-2022
ASHOK	MAKHIJA		RAMCHAND	MAKHIJA		1, ISHWAR BHAKTI JAGTAP MALA BE	INDIA	MAHARASHTRA	NASIK	422101	PSGL102796		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRABHAKARDATTATRAYAGHATE		MR	DATTATRAYA		KALPATARU ANAND HSG SOCIETY M	INDIA	MAHARASHTRA	NASIK	422101	PSGL111340		Amount for unclaimed and un	210.00	03-DEC-2022
MR	THEODOREPRABHAKARDASU		DASU	ANANTAM		FLAT NO 11 VIKASH BHAVAN OPP DI	INDIA	MAHARASHTRA	NASIK	422101	PT001317		Amount for unclaimed and un	2450.00	03-DEC-2022
RAMESH	NIVRUTTI	SHINDE	NA			AT.POST : MUSALGAON, TAL. : SINN	INDIA	MAHARASHTRA	NASIK	422103		C12018600-12018600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MAHATME	VIKAS	ASHOK	NA			A/P BHATWADI TAL SINNAR DIST NA	INDIA	MAHARASHTRA	NASIK	422103		IN300513-IN300513-18	Amount for unclaimed and un	42.00	03-DEC-2022
SANDEEP	RAMDAS	JARKAD	NA			A/P- NAIGAON TAL- SINNAR DIST- N	INDIA	MAHARASHTRA	NASIK	422109		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHEKHAR	SOMNATH	THETE	NA			A/P DUGAON NASHIK MAHARASHT	INDIA	MAHARASHTRA	NASIK	422203		C12029900-12029900-(	Amount for unclaimed and un	66.50	03-DEC-2022
CHHAGAN	GARBAD	PATIL	NA			GANESH NAGAR PLOT NO 7 NR LOH	INDIA	MAHARASHTRA	NASIK	422206		C12020000-12020000-(	Amount for unclaimed and un	35.00	03-DEC-2022
PUSHPAVATI	KAMALKISHOR	SARDA	NA			BHAWANI PETH, SAYKHEDA NASHIK	INDIA	MAHARASHTRA	NASIK	422210		C12010600-12010600-(	Amount for unclaimed and un	140.00	03-DEC-2022
SHAKUNTALA	VIKRAM	BACHHAV	NA			SHAKUNTAL NEAR HOTEL , NISARAG	INDIA	MAHARASHTRA	NASIK	422222		C12023000-12023000-(	Amount for unclaimed and un	70.00	03-DEC-2022
NITIN	RATILAL	GANDHI	NA			AT POST KASABE SUKENE, NR. SHIVA	INDIA	MAHARASHTRA	NASIK	422302		C12010907-12010907-(	Amount for unclaimed and un	80.50	03-DEC-2022
SANTOSH	DHARAMCHAND	OSTWAL	NA			C/O.THE NIPHAD URBAN CO-OP.- BA	INDIA	MAHARASHTRA	NASIK	422303		C12010907-12010907-(	Amount for unclaimed and un	259.00	03-DEC-2022
JITENDRA	PRAKASHCHAND	OSTWAL	NA			APARNA CO-OP HOUSING SOCIETY,	INDIA	MAHARASHTRA	NASIK	422303		C12023000-12023000-(	Amount for unclaimed and un	24.50	03-DEC-2022
SHAKUNTALA	BRIJLALJI	BHUTADA	NA			SHANTI NAGAR A-24 NIPHAD MAH	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and un	542.50	03-DEC-2022
BRIJLAL	ANANDRAM	BHUTADA	NA			BRIJLAL A BHUTADA A1/P-NIPHAD N	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAMKRISHNA	JAGANNATH	JADHAV	NA			MADHMESHWAR MANDIR ROAD NE	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAMCHANDRA	HARIBHAU	PATIL	NA			TAL NIPHAD DIST NASHIK AT P PALK	INDIA	MAHARASHTRA	NASIK	422303		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANISHA	SANJAY	PALOD	NA			SHRADDHA HOSPITAL, M.G.ROAD, A	INDIA	MAHARASHTRA	NASIK	422306		C12010907-12010907-(	Amount for unclaimed and un	434.00	03-DEC-2022
MALA	RAJENDRA	PALOD	NA			RAM MEDICAL, GENERAL STORES, V	INDIA	MAHARASHTRA	NASIK	422306		C12010907-12010907-(	Amount for unclaimed and un	84.00	03-DEC-2022
VISHAL	BHATU	MUSALE	NA			FL NO 1 GANASHISH APPT PL NO 18	INDIA	MAHARASHTRA	NASIK	422306		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
KANCHAN	PRAKASH	RATHI	NA			AMBIKA NAGAR KOTAMGAON ROAD	INDIA	MAHARASHTRA	NASIK	422306		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
LAXMICHAND	CHANABHAI	NAGDA	NA			B/1 NIRMAL CO OP HSG SOC LAM RO	INDIA	MAHARASHTRA	NASIK	422401		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SAMPAT	LAXMAN	LONDHE	NA			655 RAJPUT COLONY PATHARDI RO	INDIA	MAHARASHTRA	NASIK	422401		C12015800-12015800-(	Amount for unclaimed and un	31.50	03-DEC-2022
SANDEEP	SATYAPAL	KHAREJA	NA			RAVIDEEP BUILDING ADKE NAGAR, A	INDIA	MAHARASHTRA	NASIK	422401		C12020000-12020000-(	Amount for unclaimed and un	10.50	03-DEC-2022
MISS	JAISHREELULLA		JESSARAM	SOBHRAJ		14A, SANT KANWARRAM HSG SOC A	INDIA	MAHARASHTRA	NASIK	422401	PSGL108648		Amount for unclaimed and un	1050.00	03-DEC-2022
NARENDRA	SUBHASH	SANAP	NA			SHIVNERI COLONY, NEAR RAILWAY F	INDIA	MAHARASHTRA	NASIK	422403		C12059100-12059100-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANKUR	MITHULAL	BANSAL	NA			28 DWARIKA COLONY DISTT BHILWA	INDIA	MAHARASHTRA	NASIK	422403		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
VISHNU	PANDURANG	GODSE	NA			H NO 615 KHURHEGAON TAL IGATPU	INDIA	MAHARASHTRA	NASIK	422403		IN301774-IN301774-14	Amount for unclaimed and un	70.00	03-DEC-2022
ASHOK	ANANDA	PATIL	NA			ANAND CLINIK HOUSE NO 39 NEAR F	INDIA	MAHARASHTRA	NASIK	422403		IN301774-IN301774-15	Amount for unclaimed and un	49.00	03-DEC-2022
DATTATRAY	VITTHAL	ZOLEKAR	NA			MAIN ROAD SANGAMNER DIST AHM	INDIA	MAHARASHTRA	NASIK	422605		IN301477-IN301477-10	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHIL	HANSRAJ	RAJPAL	NA			PUNJABI COLONY SANGAMNER DIS	INDIA	MAHARASHTRA	NASIK	422605		IN301477-IN301477-10	Amount for unclaimed and un	1400.00	03-DEC-2022
BALASAHEB	AMBADAS	TURAKANE	NA			RAHIMPUR AHEMDNAGAR SANGAN	INDIA	MAHARASHTRA	NASIK	422605		C12010907-12010907-(	Amount for unclaimed and un	3.50	03-DEC-2022
BALASAHEB	DATTATRAYA	MURTADAK	NA			TYPE-C PLOT NO- 2 BEHIND SANGAN	INDIA	MAHARASHTRA	NASIK	422605		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
VILAS	GANGADHAR	DHOLE	NA			SANGAMNER AKOLE ROAD, AKOLE B	INDIA	MAHARASHTRA	NASIK	422605		C12034100-12034100-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHAM	CHANDRABHAN	DIWATE	NA			NAVIN NAGAR ROAD SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605		C12036000-12036000-(	Amount for unclaimed and un	700.00	03-DEC-2022
DILIP	SURESH	NISAL	NA			H NO 1069 BAZAR PETH SANGAMN	INDIA	MAHARASHTRA	NASIK	422605		IN301774-IN301774-15	Amount for unclaimed and un	105.00	03-DEC-2022
BHUSHAN	DEVIDAS	KARNAWAT	NA			AP GUNJALNAGAR DEOLA NASIK MA	INDIA	MAHARASHTRA	NASIK	423102		C12010907-12010907-(	Amount for unclaimed and un	14.00	03-DEC-2022
ABHAY	RATANLAL	SANKLECHA	NA			AT.POST.DEOLA, TAL DEOLA, DIST. N	INDIA	MAHARASHTRA	NASIK	423102		C12010907-12010907-(	Amount for unclaimed and un	56.00	03-DEC-2022
RAMESH	SONU	SHIMPI	NA			AT POST TAL DEOLA DIST NASHIK KA	INDIA	MAHARASHTRA	NASIK	423102		IN300513-IN300513-14	Amount for unclaimed and un	21.00	03-DEC-2022
MAHESHKUMAR	LAXMINARAYAN	SHUKLA	NA			E/12, BHUKHAND, MANMAD, NASI	INDIA	MAHARASHTRA	NASIK	423104		C12044000-12044000-(	Amount for unclaimed and un	35.00	03-DEC-2022
T	SIKKER	CHANDBHANDAR	TANSUKTH	CHAND		NO.30 A NO.ST.CHINDATRIPET MAD	INDIA	TAMIL NADU	CHENNAI	600002	PT002380		Amount for unclaimed and un	140.00	03-DEC-2022
SARVANDEVI			NA			2 17 KAALAPPA AACHARI STREET CH	INDIA	TAMIL NADU	CHENNAI	600003		IN301696-IN301696-11	Amount for unclaimed and un	35.00	03-DEC-2022
AFFAN			NA			6/13 KARPURA STREET 2 FLOOR PER	INDIA	TAMIL NADU	CHENNAI	600003		IN300513-IN300513-21	Amount for unclaimed and un	7.00	03-DEC-2022
GOMATHISUNDARAM			K	SUNDARAM		NO.64-NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PG003314		Amount for unclaimed and un	70.00	03-DEC-2022
K	SUNDHARAM		K	SADASIVAM		64-NYNIAPPA MAISTRY STREET IST F	INDIA	TAMIL NADU	CHENNAI	600003	PK006717		Amount for unclaimed and un	70.00	03-DEC-2022
GOMATHISUNDARAM			K	SUNDARAM		NO.64-NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PSGL105258		Amount for unclaimed and un	42.00	03-DEC-2022
JITENDRA	M	JAIN	M	N	JAIN	C/O.MADHU STEEL 47-RAGHUNAYA	INDIA	TAMIL NADU	CHENNAI	600003	PSGL106401		Amount for unclaimed and un	14.00	03-DEC-2022
K	SUNDHARAM		K	SADASIVAM		64-NYNIAPPA MAISTRY STREET IST F	INDIA	TAMIL NADU	CHENNAI	600003	PSGL106613		Amount for unclaimed and un	42.00	03-DEC-2022
VASHRAMBHAI	DEVRAJBHAI		DEVRAJBHAI	DHARAMSHI	BHAI	HARESH FOUNDRY B/H POLYTECHNI	INDIA	TAMIL NADU	CHENNAI	600003	PSGL119408		Amount for unclaimed and un	700.00	03-DEC-2022
A	M	SRINIVASAN	NA			NEW HOSTEL CAMPUS STAFF QUAR	INDIA	TAMIL NADU	CHENNAI	600003	PSGL124511		Amount for unclaimed and un	1225.00	03-DEC-2022
M	SSMALLLOTSSERVICESLTD		NA			"DEVI KRIPA" 275B R K MUTT RD LUZ	INDIA	TAMIL NADU	CHENNAI	600004	PS011186		Amount for unclaimed and un	1400.00	03-DEC-2022
SANATHANA	DHARMA	GURUKULAMLTD	NA			NO.5 SOUTH MADA STREET MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS013296		Amount for unclaimed and un	1540.00	03-DEC-2022
MRS	PADMAJAGANNATHAN		S	JAGANNATHAN		C/O. A MURALIDHARAN GOPAL & M	INDIA	TAMIL NADU	CHENNAI	600004	PSGL114268		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	VVIJAYALAKSHMI		S	V		NO 5 V CROSS STREET C I T COLONY	INDIA	TAMIL NADU	CHENNAI	600004	PSGL115286		Amount for unclaimed and un	1372.00	03-DEC-2022
V	K	CHANDRASEKHAR	NA			CLERK OFFICE OF THE SUPERINTEND	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124512		Amount for unclaimed and un	612.50	03-DEC-2022
M	CHIDAMBARAM		NA			EXECUTOR TO THE ESTATE OF LATE	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124513		Amount for unclaimed and un	612.50	03-DEC-2022
KAMALAVENI			NA			16 MALLINNAR KOIL STREET PEELAM	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124514		Amount for unclaimed and un	1225.00	03-DEC-2022
Y	R	LAKSHMANAN	NA			22 RAMACHANDRA RAO ROAD NAG	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124516		Amount for unclaimed and un	612.50	03-DEC-2022
R	LAKSHMI		NA			NO 20 DR RANGACHARI ROAD MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124517		Amount for unclaimed and un	122.50	03-DEC-2022
LAKSHMI	VENKATARAMAN		NA			NO 5 THIRD STREET EAST ABHIRAMA	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124518		Amount for unclaimed and un	122.50	03-DEC-2022
S	MAHENDRAN		NA			217 R K MUTT ROAD MYLAPORE CH	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124519		Amount for unclaimed and un	122.50	03-DEC-2022
C	P	RAMAMOORTHY	NA			C/O P APPA SWAMY NO 8 FOURTH C	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124521		Amount for unclaimed and un	612.50	03-DEC-2022
K	S	SIVAKUMAR	NA			217 R K MUTT RD MYLAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124522		Amount for unclaimed and un	122.50	03-DEC-2022
KONIA	MUTHUSWAMY	SRINIVASAN	NA			SENIOR RESEARCH ASSTT P S G COL	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124523		Amount for unclaimed and un	612.50	03-DEC-2022
K	SUBBUKUTTY		NA			217 R K MUTT ROAD MYLAPORE CH	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124524		Amount for unclaimed and un	122.50	03-DEC-2022
R	THIAGARAJAN		V	RADHAKRISHNAN		NO NEW 26/OLD 2 APPU STREET SE	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124525		Amount for unclaimed and un	612.50	03-DEC-2022
V	LAKSHMANAN		NA			C/O CT MEENAL 7A KALUIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PSGL124526		Amount for unclaimed and un	1225.00	03-DEC-2022

V	SHARMILA		NA			61 MAYOR CHITTI BABU STREET TRIP	INDIA	TAMIL NADU	CHENNAI	600005		IN300394-IN300394-14	Amount for unclaimed and un	140.00	03-DEC-2022
B	ANNA	PURNA	R	BALA	GURUMURTHY	51-ARUNACHALA ACHARI ST. TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PSGL102969		Amount for unclaimed and un	14.00	03-DEC-2022
MR	SUBRAMANIAM	VISHNAMPETRAJAG	A	RAJGOPALA	IYER	40-EASWARA DOSS STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PSGL112412		Amount for unclaimed and un	1708.00	03-DEC-2022
PADMA	JAIN		RAJESH	M	JAIN	38-KUPPU MUTHU MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600005	PSGL116059		Amount for unclaimed and un	350.00	03-DEC-2022
S	KISHORE	KUMAR	NA			17A B V NAICKEN ST TRIPLICANE CH	INDIA	TAMIL NADU	CHENNAI	600005	PSGL124533		Amount for unclaimed and un	1225.00	03-DEC-2022
O	V	NATARAJAN	NA			LECTURER IN CIVIL ENGINEERING TH	INDIA	TAMIL NADU	CHENNAI	600005	PSGL124534		Amount for unclaimed and un	1225.00	03-DEC-2022
SHREYA	GOENKA		NA			OLD F-1, NEW T-1, ANDERSON - GAR	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and un	1050.00	03-DEC-2022
GOENKA	GAURAV	KUMAR	NA			NO-30, ANDERSON ROAD, NUNGAM	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-(	Amount for unclaimed and un	1050.00	03-DEC-2022
CITIBANK	NA		NA			5TH FLOOR SHAKTI TOWERS 766-AN	INDIA	TAMIL NADU	CHENNAI	600006	PSGL103974		Amount for unclaimed and un	1400.00	03-DEC-2022
CITIBANK	NA		NA			5TH FLOOR SHAKTI TOWERS 766-AN	INDIA	TAMIL NADU	CHENNAI	600006	PSGL103975		Amount for unclaimed and un	1400.00	03-DEC-2022
A	PREMA		NA			P B NO 703 183 MOUNT RD MADRA	INDIA	TAMIL NADU	CHENNAI	600006	PSGL124537		Amount for unclaimed and un	612.50	03-DEC-2022
G	SRINIVASAN		NA			THE K C P LTD 183 MOUNT ROAD CH	INDIA	TAMIL NADU	CHENNAI	600006	PSGL124538		Amount for unclaimed and un	612.50	03-DEC-2022
KESAVAN			NA			NEW NO 43, OLD NO 34 ARUNACHA	INDIA	TAMIL NADU	CHENNAI	600007		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
CHANDANA	JAIN		NA			NO 12 MOOKATHAL STREET PURASV	INDIA	TAMIL NADU	CHENNAI	600007		IN301774-IN301774-14	Amount for unclaimed and un	24.50	03-DEC-2022
MOHAMEDALI	GULAMABBAS	KAPADIA	GULAMABBAS	MOHAMEDALI	KAPADIA	10/1 MENOD ST. 2ND FLOOR ARWA	INDIA	TAMIL NADU	CHENNAI	600007	PSGL108984		Amount for unclaimed and un	756.00	03-DEC-2022
SUMITRA	RAMANLAL	SHAH	RAMANLAL			C/O. GIRISH RAMANLAL SHAH NO-6	INDIA	TAMIL NADU	CHENNAI	600007	PSGL118774		Amount for unclaimed and un	560.00	03-DEC-2022
M	BHAWARLAL	JAIN	NA			A-4 GARDEN APARTMENT 68 PUMS	INDIA	TAMIL NADU	CHENNAI	600007	PSGL124539		Amount for unclaimed and un	1225.00	03-DEC-2022
LILLY	RAJA		NA			5 VALLUVAN STREET PURASAWALKA	INDIA	TAMIL NADU	CHENNAI	600007	PSGL124540		Amount for unclaimed and un	612.50	03-DEC-2022
PADMAVATHY	K		NA			GEM ENTERPRISES 4TH FLOOR CISO	INDIA	TAMIL NADU	CHENNAI	600008		IN300441-IN300441-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SURESH	KUMAR	BHAIYA	R	R	BHAIYA	NO.74 MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS012124		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	NIRMALATULSHAN		MADHU	SUDAN	TULSHAN	2ND FLOOR SHOBHA BUILDING 101/	INDIA	TAMIL NADU	CHENNAI	600008	PSGL114237		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	NISHASRIVASTAVA		KRISHNA	SRIVASTAVA		ZUARI CEMENT ZUARI HOUSE, 46 M	INDIA	TAMIL NADU	CHENNAI	600008	PSGL114249		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	VASANTHISANKARANARAYANAN		MR	K	SANKARANARAYANAN	55/10 MONTIETH ROAD EMBASSY T	INDIA	TAMIL NADU	CHENNAI	600008	PSGL115326		Amount for unclaimed and un	980.00	03-DEC-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 un	700.00	03-DEC-2022
MONICA	PAUL		NA			B-5/175 SAFDARJUNG ENCLAVE DEL	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10	Amount for unclaimed and un	7.00	03-DEC-2022
DHEERAJ	MEHRA		NA			A 2/128 S J ENCLAVE SAFDARJUNG E	INDIA	DELHI	NEW DELHI	110029		IN302269-IN302269-13	Amount for unclaimed and un	17.50	03-DEC-2022
MR	HANUTSINGH		HARNATH	SINGH		B-4/135 SAFDARJUNG ENCLAVE NEV	INDIA	DELHI	NEW DELHI	110029	PSGL110335		Amount for unclaimed and un	784.00	03-DEC-2022
PRAVEEN	RATTAN	NAYYAR	RATTAN	NAYYAR		B-1/76 SAFDARJANG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PSGL116559		Amount for unclaimed and un	2170.00	03-DEC-2022
VANAPALLI	SURYANARAYANA		NA			MILLTEC MACHINERY PVT LTD B-7/2	INDIA	DELHI	NEW DELHI	110029	PSGL119355		Amount for unclaimed and un	1400.00	03-DEC-2022
TRILOK	S	NEGI	NA			Trilok Singh Negi A-82 Paryavardan (	INDIA	DELHI	NEW DELHI	110030		IN300095-IN300095-10	Amount for unclaimed and un	350.00	03-DEC-2022
BINA	K	RAMAMI	NA			DEVIGHAR 234 WESTEND MARG SAI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-10	Amount for unclaimed and un	1750.00	03-DEC-2022
KUNTI	AGARWAL		NA			HOUSE NO - 911 / 8 MEHRAULI DEL	INDIA	DELHI	NEW DELHI	110030		C12019101-12019101-(	Amount for unclaimed and un	31.50	03-DEC-2022
MEENA	AGRAWAL		JOLLY	SAMSON		JOLLY MUSHROOM FARM FATEHPU	INDIA	DELHI	NEW DELHI	110030	PSGL108434		Amount for unclaimed and un	1960.00	03-DEC-2022
CHANDER	PRAKASH	MALHOTRA	NA			X/1606 A, RAJGARH CLY, NR JHEEL, (	INDIA	DELHI	NEW DELHI	110031		IN302269-IN302269-10	Amount for unclaimed and un	2450.00	03-DEC-2022
SHASHI	ANAND		MAHENDRA	KUMAR		14/71 GITA COLONY DELHI 110 031	INDIA	DELHI	NEW DELHI	110031	PSGL118272		Amount for unclaimed and un	490.00	03-DEC-2022
DHARMENDRA	KUMAR		NA			H.NO.965-E BABAR PUR SHAHDRA D	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and un	700.00	03-DEC-2022
JYOTSNA	BERI		NA			1/11119, STREET NO.-10 NEAR KIRTI	INDIA	DELHI	NEW DELHI	110032		IN302822-IN302822-10	Amount for unclaimed and un	35.00	03-DEC-2022
MADHU	SUDAN	SHARMA	NA			10/98 - B VISHNU GALI, VISHWAS NA	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KRISHAN	MOHAN	ATREY	NA			6385 EAST ROHTAS NAGAR DELHI N	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE POCKET C PH	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KUMAR		HARI			I\6199 OLD NO 1280A ST NO 4 EAST	INDIA	DELHI	NEW DELHI	110032	PR008908		Amount for unclaimed and un	1400.00	03-DEC-2022
KUSUM	LATA	GARG	K	P	GARG	R-40D, DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110032	PSGL107476		Amount for unclaimed and un	210.00	03-DEC-2022
MR	ASHOKVARDHAN	MAHAJAN	R	D	MAHAJAN	RAJ BLOCK HOUSE NO 1 NAVIN SHAI	INDIA	DELHI	NEW DELHI	110032	PSGL109146		Amount for unclaimed and un	784.00	03-DEC-2022
MR	JUGALKISHORE		SUNDER	DASS		1/9610, BAHAD GALLI ROHDAS NAG	INDIA	DELHI	NEW DELHI	110032	PSGL109579		Amount for unclaimed and un	700.00	03-DEC-2022
SAVITRI	DEVI		NA			V/92 1ST FLOOR GAJJU KATRA SHAH	INDIA	DELHI	NEW DELHI	110032	PSGL123668		Amount for unclaimed and un	612.50	03-DEC-2022
SUNITA	LOOMBA		NA			C-32, NEHRU ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033		C12059200-12059200-(	Amount for unclaimed and un	210.00	03-DEC-2022
UMA	JAIN		NA			BF 5 MIG FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110033		IN300513-IN300513-14	Amount for unclaimed and un	105.00	03-DEC-2022
MR	KRISHANAUTAR	GUPTA	SHREE	RAM	GUPTA	A/L-7 SHALIMAR BAGH DELHI 1100	INDIA	DELHI	NEW DELHI	110033	PK004203		Amount for unclaimed and un	1820.00	03-DEC-2022
MR	SKSHARMA		HARI	CHAND	SHARMA	203/60 RAMESHWAR NAGAR GALI N	INDIA	DELHI	NEW DELHI	110033	PS004787		Amount for unclaimed and un	140.00	03-DEC-2022
INDIAN	FINANCE	INVESTSERVICESP	NA			120-B GUJRANWALA TOWN DELHI 1	INDIA	DELHI	NEW DELHI	110033	PSGL105891		Amount for unclaimed and un	700.00	03-DEC-2022
JAGDISH	CHANDRA	ARORA	LATE	GIAN	CHANDRAARORA	35, PART II GUJRANWALA TOWN DE	INDIA	DELHI	NEW DELHI	110033	PSGL106027		Amount for unclaimed and un	504.00	03-DEC-2022
MR	SKSHARMA		HARI	CHAND	SHARMA	203/60 RAMESHWAR NAGAR GALI N	INDIA	DELHI	NEW DELHI	110033	PSGL111973		Amount for unclaimed and un	1400.00	03-DEC-2022
SANJEEV	CHAMPA	LALJAIN	NA			SU -159, PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		C12032300-12032300-(	Amount for unclaimed and un	252.00	03-DEC-2022
HEM	RAJ	MOOLCHAND	NA			SU - 9, PITAMPURA, DELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
NITIN	KUMAR	HEDA	NA			231 2ND FLOOR SHARDA NIKETAN P	INDIA	DELHI	NEW DELHI	110034		IN300513-IN300513-15	Amount for unclaimed and un	42.00	03-DEC-2022
MISS	ANUPAMA	SEHGAL	MR	SDSEHGAL		GP-37 PITAMPURA DELHI 110 034	INDIA	DELHI	NEW DELHI	110034	PA006047		Amount for unclaimed and un	280.00	03-DEC-2022
DR	GHASIRAM	JAIN	MR	TARACHANDJAIN		MU-9 VISAKA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI	110034	PG002569		Amount for unclaimed and un	420.00	03-DEC-2022
SAMEER	SEHGAL		SWAMI	DAYAL	SEHGAL	G P-37 PITAM PURA DELHI 110034	INDIA	DELHI	NEW DELHI	110034	PS014337		Amount for unclaimed and un	1400.00	03-DEC-2022
ANUPAMA	SEHGAL		MR	SDSEHGAL		GP-37 PITAMPURA DELHI 110 034	INDIA	DELHI	NEW DELHI	110034	PSGL102438		Amount for unclaimed and un	840.00	03-DEC-2022
DR	GHASIRAM	JAIN	MR	TARACHANDJAIN		MU-9 VISAKA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI	110034	PSGL104723		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MANINDERSINGH	MALIK	S	HARJINDER	SINGHMALIK	400 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PSGL110749		Amount for unclaimed and un	1400.00	03-DEC-2022
PANKAJ	RAHORIYA		NA			3770/3 GALI NO 3 KANHIYA NAGAR	INDIA	DELHI	NEW DELHI	110035		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
ALKA	BAHUGUNA		R	D	BAHUGUNA	44-ASHOKA PARK(MAIN) ROHTAK RO	INDIA	DELHI	NEW DELHI	110035	PSGL101955		Amount for unclaimed and un	700.00	03-DEC-2022
ATUL	KUMAR		NA			VILL RANG PURI RANG PURI NEW DE	INDIA	DELHI	NEW DELHI	110037		IN301143-IN301143-10	Amount for unclaimed and un	140.00	03-DEC-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 un	2100.00	03-DEC-2022
MR	RATANMOHANLAL	BAFANA	MOHANLAL	HIRACHAND	BAFANA	63-D KOTHARI BLOCK 685/3 BIBNEW	INDIA	DELHI	NEW DELHI	110037	PSGL111875		Amount for unclaimed and un	2240.00	03-DEC-2022
RAJESH	KUMAR		NA			Vpo Bakkarwala Near Baba Ram Dev	INDIA	DELHI	NEW DELHI	110041		IN302236-IN302236-11	Amount for unclaimed and un	437.50	03-DEC-2022
DHARMENDER	JOSHI		NA			101 KAVITA COLONY NANGLOI DELH	INDIA	DELHI	NEW DELHI	110041		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
MISS	RACHNA	JAIN	N	C	JAIN	GARFIELD ENGINEERING PVT. LTD. P	INDIA	DELHI	NEW DELHI	110042	PSGL108824		Amount for unclaimed and un	700.00	03-DEC-2022
PRIYANKA	JAIN		NA			RZ-A/21 PREM NAGAR PHASE-4 NAJ	INDIA	DELHI	NEW DELHI	110043		IN300118-IN300118-11	Amount for unclaimed and un	35.00	03-DEC-2022
JOGINDER	SINGH		NA			HOUSE NO D 292 D BLOCK GALI NO (	INDIA	DELHI	NEW DELHI	110043		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESH	KUMAR		NA			C 48 GOPAL NAGAR EXTN NEW DEL	INDIA	DELHI	NEW DELHI	110043		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-2022
SUDESH	YADAV		NA			H NO-3 VPO-SURERA NEW DELHI	INDIA	DELHI	NEW DELHI	110043		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
SUSHIL	DHANNALAL	KASLIWAL	NA			432 SARAF LANE NANDGAON	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-10	Amount for unclaimed and un	535.50	03-DEC-2022
DHANAJI	SHRAWAN	MAHAJAN	NA			MALEGAON ROAD, MAHAJAN WAD	INDIA	MAHARASHTRA	NASIK	423106		C12010600-12010600-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHYAMNARAYAN	MAHABALI	VERMA	NA			RAILWAY QTR NO D 173 A AURANG	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
SUDHIR	BALKRISHNA	WINZE	NA			MALEGAON ROAD TATTHEWADA N	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-15	Amount for unclaimed and un	14.00	03-DEC-2022
SUVARNA	SUNIL	MAHAJAN	NA			C/O P R SONAWANE VIVEKANAND N	INDIA	MAHARASHTRA	NASIK	423106		IN300513-IN300513-18	Amount for unclaimed and un	70.00	03-DEC-2022
SANJAY	SAMRIT		NA			A/P H NO 190 NEAR MSEB SUB STAT	INDIA	MAHARASHTRA	NASIK	423107		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
ALKA	HARIBHAU	VIDHATE	NA			AT / PO RAHATA DIST A NAGAR RAH	INDIA	MAHARASHTRA	NASIK	423107		C12059100-12059100-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHANKARRAO	BAJIRAO	BHALERAO	NA			AT POST VADNER (BHAIRAV) TAL . C	INDIA	MAHARASHTRA	NASIK	423111		IN300239-IN300239-11	Amount for unclaimed and un	140.00	03-DEC-2022
PRAKASH	RAMDAS	KASAR	NA			P.NO.16,NR.KATHWALA KARYALAYA	INDIA	MAHARASHTRA	NASIK	423203		C12013300-12013300-(	Amount for unclaimed and un	875.00	03-DEC-2022
PRASHANT	SHANTARAM	MALPURE	NA			GURUDATT COLONY,NR. JADHAV MA	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and un	210.00	03-DEC-2022
UDAYKUMAR	TARACHAND	SARAWAGI	NA			C S NO-310 -311 P NO 27-28 ACHAL	INDIA	MAHARASHTRA	NASIK	423203		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PATIL	NILESH	PRAKASH	NA			A/P S NO 13 P NO 90 H 645 SATANA	INDIA	MAHARASHTRA	NASIK	423203		C12036000-12036000-(	Amount for unclaimed and un	420.00	03-DEC-2022
SHASHIKANT	PRABHAKAR	NANKAR	NA			AT VYANKET SH NAGAR SATANA NA	INDIA	MAHARASHTRA	NASIK	423203		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022

BAGADE	PIYUSH	SHRIKANT	NA			H NO. 308, MAMLEDAR LANE, BUDH	INDIA	MAHARASHTRA	NASIK	423203		C12071000-12071000-(	Amount for unclaimed and un	189.00	03-DEC-2022
GEETABAI	KHUSHALCHAND	PRAJAPAT	NA			JYOTI NAGAR SANGMESHWAR MAL	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and un	28.00	03-DEC-2022
JITENDRA	ASHOK	AHIRE	NA			A/P SAWADGAON MALEGAON DIST	INDIA	MAHARASHTRA	NASIK	423203		IN302269-IN302269-13	Amount for unclaimed and un	21.00	03-DEC-2022
CHANDRATRE	DINESH	YASHWANT	NA			A/P VEER SAVARKAR NAGAR SATAN	INDIA	MAHARASHTRA	NASIK	423203		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
DHAMANE	CHETAN	PRAKASH	NA			Mahesh Nagar Khddajin Malegaon	INDIA	MAHARASHTRA	NASIK	423203		IN302871-IN302871-20	Amount for unclaimed and un	35.00	03-DEC-2022
PUSHPAVATI	VINAYAK	PANDIT	NA			19, KRITADNYATA, 60 FEET RD, PARS	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and un	17.50	03-DEC-2022
VRUNDA	PRADIPKUMAR	SHAH	NA			6, GANESHWADI TILAK ROAD SATAN	INDIA	MAHARASHTRA	NASIK	423301		C12020000-12020000-(	Amount for unclaimed and un	115.50	03-DEC-2022
RAJKUMAR	RAMANLAL	AJMERA	NA			SHIVAJI CHOWK TILAK ROAD P.O- SA	INDIA	MAHARASHTRA	NASIK	423301		C12020000-12020000-(	Amount for unclaimed and un	31.50	03-DEC-2022
BALASAHEB	ABHIMAN	RAUNDAL	NA			NAMPUR ROAD A/P- SATANA TAL. S	INDIA	MAHARASHTRA	NASIK	423301		C12030000-12030000-(	Amount for unclaimed and un	52.50	03-DEC-2022
GOVARDHANLAL	CHHAGANLAL	KALAWADIA	NA			AT POST MITRA NAGAR SATANA DIS	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUNIL	SONU	YEOLA	NA			A/P NAMPOR ROAD SATANA NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJENDRA	KASHINATH	KOTHAWADE	NA			NEW PLOT SATANA TAL-BAGLAN DIS	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
YOGESH	DHANAKANT	YEOLA	NA			A/P YOGESHWAR MARKET CHAR PH	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and un	45.50	03-DEC-2022
NARAYAN	V	KSHATRIYA	NA			H NO 2472 RENUKA COMPLEX TAL C	INDIA	MAHARASHTRA	NASIK	423301		IN300513-IN300513-15	Amount for unclaimed and un	73.50	03-DEC-2022
LEELAWATI	CHHAJED		NA			MOHAN MEDICAL STORE SHIVAJI RO	INDIA	MAHARASHTRA	NASIK	423301		IN301330-IN301330-17	Amount for unclaimed and un	490.00	03-DEC-2022
VRUSHALI	RAHUL	SHIRORE	NA			AT POST TAL KALWAN, DIST. NASIK N	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423501		C12010907-12010907-(	Amount for unclaimed and un	49.00	03-DEC-2022
JAYSHREE	CHANGDEO	AUTADE	NA			719, DO HALE, POHEGAON, KOPAR(	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12017500-12017500-(	Amount for unclaimed and un	1750.00	03-DEC-2022
BHARAT	CHANDRABHAN	SONAWANE	NA			AT-GAUTAM NAGAR, POST-KOLPEW	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423602		IN301983-IN301983-10	Amount for unclaimed and un	87.50	03-DEC-2022
SHRIHARI	KHAIRE		NA			A/P DHAMORI DIST AHMEDNAGAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423607		C12010600-12010600-(	Amount for unclaimed and un	1050.00	03-DEC-2022
VINOD	LALCHAND	CHHAJED	NA			RA GUJRATI GALLI VARD NO 24 VAIJ	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		IN301604-IN301604-11	Amount for unclaimed and un	350.00	03-DEC-2022
LALCHAND	BHIKCHAND	CHHAJED	NA			GUJRATI GALLI VAIJAPUR VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		IN301604-IN301604-11	Amount for unclaimed and un	350.00	03-DEC-2022
PRAKASH	LALCHAND	CHHAJED	NA			GUJRATI GALLI TAL VAIJAPUR AURAI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		IN301604-IN301604-11	Amount for unclaimed and un	350.00	03-DEC-2022
VIKAS	EKNATHRAO	BALANG	NA			VINAYAK COLONY VAIJAPUR MAHA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and un	45.50	03-DEC-2022
RAMESH	KACHARU	BANKAR	NA			SOUTA FOOL BANDAR TILAK ROAD A	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
DINESH	KUMAR	MISHRA	NA			GANESH CHOWK DHAMTARI CHHA	INDIA	Chhattisgarh	Dhamtari			C12020600-12020600-(	Amount for unclaimed and un	21.00	03-DEC-2022
DEVIDAS	SHANKAR	PAKHALE	NA			JAI SHANKAR COLONY CHALISGM, R	INDIA	MAHARASHTRA	DHULE	424001		IN302269-IN302269-11	Amount for unclaimed and un	7.00	03-DEC-2022
SHARAD	CHAMANLAL	PATANI	NA			MAHESH NAGAR NEAR SHIVAJI PUT	INDIA	MAHARASHTRA	DHULE	424001		IN300513-IN300513-11	Amount for unclaimed and un	185.50	03-DEC-2022
UMESH	TIKARAM	RAGHUWANSHI	NA			P NO 23 MANMAD JIN PETH 7 DHUL	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-(	Amount for unclaimed and un	3.50	03-DEC-2022
PRATIBHA	ARUN	JAGTAP	NA			31/2 MADHAV COLOLY PAROLA ROA	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-(	Amount for unclaimed and un	3.50	03-DEC-2022
KAMALNAYAN	BADRINARAYAN	AGRAWAL	NA			11, MADHAV COLONY, NEAR NATRA	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-(	Amount for unclaimed and un	210.00	03-DEC-2022
PINAL	SAMEER	MODI	NA			PLOT NO.14A, NITYANAND NAGAR,	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-(	Amount for unclaimed and un	336.00	03-DEC-2022
K	V	SSSARMA	NA			HOUSE NO. 23, CHAITANYA ASHOK N	INDIA	MAHARASHTRA	DHULE	424001		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
HEMANT	BALWANT	KOTHAWADE	NA			28 , BHAGA MOHAN NAGAR , NEAR	INDIA	MAHARASHTRA	DHULE	424001		C12030000-12030000-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAKESH	BALWANT	KOTHAWADE	NA			28 , BHAGA MOHAN NAGAR , NEAR	INDIA	MAHARASHTRA	DHULE	424001		C12030000-12030000-(	Amount for unclaimed and un	17.50	03-DEC-2022
AMIT	KISHOR	ARORA	NA			S NO 58 PLOT NO 4 SAKRI ROAD DH	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
BEENA	SANDEEP	MODI	NA			14 A NITYANAND NAGAR DHULE M	INDIA	MAHARASHTRA	DHULE	424001		C12033300-12033300-(	Amount for unclaimed and un	140.00	03-DEC-2022
SADHANA	MAHENDRA	JAIN	NA			12 A NITYANAND NAGAR NEAR NAT	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
K	RAVINDRAN		NA			C/O R K SUBRAMANIAM NEW NO 24	INDIA	TAMIL NADU	CHENNAI	600008	PSGL124543		Amount for unclaimed and un	122.50	03-DEC-2022
TIRUVENKATECHA	SESHADRI	SRINIVASAN	NA			C/O S V CHARI 11 GENGU REDDY RO	INDIA	TAMIL NADU	CHENNAI	600008	PSGL124544		Amount for unclaimed and un	612.50	03-DEC-2022
DILIPKUMAR	D		NA			119 A PURASAIWAKKAM HIGH ROAI	INDIA	TAMIL NADU	CHENNAI	600010		IN301895-IN301895-10	Amount for unclaimed and un	126.00	03-DEC-2022
MR	LPANTHONY		LOUIS	PAUL		REGIN MANSION NO 7, MILLERS ROA	INDIA	TAMIL NADU	CHENNAI	600010	PSGL109653		Amount for unclaimed and un	490.00	03-DEC-2022
C	NATARAJAN		NA			FLAT NO 4 GREEN FIELD APARTMEN	INDIA	TAMIL NADU	CHENNAI	600010	PSGL122739		Amount for unclaimed and un	2100.00	03-DEC-2022
K	ANMUKUTTY	NAMBIAR	NA			6 BALFOUR ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124546		Amount for unclaimed and un	612.50	03-DEC-2022
NALINI	GOPINATH		NA			6 BALFOUR ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124547		Amount for unclaimed and un	612.50	03-DEC-2022
BRIG	M	ARAMASWAMY	NA			25 TIRUNARAYANA AVENUE KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124548		Amount for unclaimed and un	122.50	03-DEC-2022
Y	RATHEISH		NA			17 ORMES ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124549		Amount for unclaimed and un	367.50	03-DEC-2022
SHANTI	DEVI		NA			37 BARNABY RD FLAT NO 9 KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PSGL124550		Amount for unclaimed and un	1225.00	03-DEC-2022
P	ESWARAN		NA			OLD NO 03 NEW NO 11 RAJESWARI S	INDIA	TAMIL NADU	CHENNAI	600011		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
ABDUL	KAREEM		NA			9 MUNUSWAMY ACHARI STREET PE	INDIA	TAMIL NADU	CHENNAI	600011	PSGL122741		Amount for unclaimed and un	924.00	03-DEC-2022
MRS	NIRMALAGHANTA		V	K	GHANTA	134-A K SWAMY NAGAR 9TH STREET	INDIA	TAMIL NADU	CHENNAI	600012	PSGL114222		Amount for unclaimed and un	700.00	03-DEC-2022
T	BHUVANA	SUNDARI	NA			LEATHERLAND HOUSE PERAMBUR C	INDIA	TAMIL NADU	CHENNAI	600012	PSGL124552		Amount for unclaimed and un	245.00	03-DEC-2022
RAGHUNATH	M		NA			150 MS KOIL STREET ROYAPURAM R	INDIA	TAMIL NADU	CHENNAI	600013		IN301313-IN301313-20	Amount for unclaimed and un	21.00	03-DEC-2022
SUBRAMANIAN	N		NA			PLOTNO 6, FLATNO 4, SOWBAKIYA 3	INDIA	TAMIL NADU	CHENNAI	600014		IN300175-IN300175-10	Amount for unclaimed and un	1680.00	03-DEC-2022
P	K	BANUMATHI	NA			10/192 HARICHANDRA COLONY 3RD	INDIA	TAMIL NADU	CHENNAI	600115		IN300360-IN300360-20	Amount for unclaimed and un	672.00	03-DEC-2022
S	SELVI		NA			13/29 AAYIL MANUAR STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600014		IN301637-IN301637-40	Amount for unclaimed and un	136.50	03-DEC-2022
C	MAHENDAR		A	CHAMPALAL		NO.104 BAZZAR ROAD GOWDIA MU	INDIA	TAMIL NADU	CHENNAI	600014	PSGL103618		Amount for unclaimed and un	196.00	03-DEC-2022
P	SULOCHANA		NA			26-4 LLOYDS ROAD ROYAPATTAH CH	INDIA	TAMIL NADU	CHENNAI	600014	PSGL124557		Amount for unclaimed and un	1837.50	03-DEC-2022
S	UDHAYA	KUMAR	NA			FLAT D3 B PARSN NAGAR 36 VGP SA	INDIA	TAMIL NADU	CHENNAI	600015		IN300214-IN300214-11	Amount for unclaimed and un	7.00	03-DEC-2022
K	SOMASUNDARAM		NA			HOUSE NO 23 (OLD HOUSE NO 29) T	INDIA	TAMIL NADU	CHENNAI	600015		IN300450-IN300450-13	Amount for unclaimed and un	10.50	03-DEC-2022
MOHAN	SHARMA		NA			NO 7 2ND CROSS ST SRI NAGAR COL	INDIA	TAMIL NADU	CHENNAI	600015	PSGL124558		Amount for unclaimed and un	122.50	03-DEC-2022
G	SREENIVASA	RAO	NA			FLAT NO 5 B BLOCK III FLR SILVER PA	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-10	Amount for unclaimed and un	472.50	03-DEC-2022
PRADEEP	KUMARSB		NA			B2/5,VIJI FLATS, 34,PINJALA SUBRAN	INDIA	TAMIL NADU	CHENNAI	600017		C12010900-12010900-(	Amount for unclaimed and un	101.50	03-DEC-2022
SALUJA	BINU		NA			7B,1ST BLOCK KENCES ENCLAVE NO	INDIA	TAMIL NADU	CHENNAI	600017		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SRINIVASAN	R		NA			15/4, NATESAN STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-40	Amount for unclaimed and un	21.00	03-DEC-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 un	280.00	03-DEC-2022
G	SEKAR		S	GANSAM		44/11, LAKSHI APARTMENTS GIRI RO	INDIA	TAMIL NADU	CHENNAI	600017	PSGL105000		Amount for unclaimed and un	1400.00	03-DEC-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 un	196.00	03-DEC-2022
MR	GOPALDASMOHATA		MAGANLAL	MOHATA		B-4 PARK AVENUE 1 BURKIT ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PSGL109409		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RKRISHNASWAMY		MR	NRIYENGAR		CEEBROS APARTMENTS, IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PSGL109794		Amount for unclaimed and un	280.00	03-DEC-2022
MR	KMLAKSHMANAN		KUMARAPPA	CHETTIAR		NO 2 DR NAIR ROAD T NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600017	PSGL110519		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SRIDHARS		S	MADANGOPAL		EVERGREEN 8 VIJAYA RAGHAVA ROA	INDIA	TAMIL NADU	CHENNAI	600017	PSGL112367		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SWAMINATHANVENKATRAMAN		VENKATRAMAN			NO 21 GOVINDU STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PSGL112598		Amount for unclaimed and un	1708.00	03-DEC-2022
MRS	MALATHISAMARAN		NA			NO. 7, WASON STREET THYGARAYA	INDIA	TAMIL NADU	CHENNAI	600017	PSGL113405		Amount for unclaimed and un	560.00	03-DEC-2022
N	SUBRAMANIAN		NA			21 - B GUL MOHAR APARTMENTS 11	INDIA	TAMIL NADU	CHENNAI	600017	PSGL122743		Amount for unclaimed and un	7.00	03-DEC-2022
PAVITRA			NA			22/1 NEELAKANTA MEHTA STREET T	INDIA	TAMIL NADU	CHENNAI	600017	PSGL122744		Amount for unclaimed and un	840.00	03-DEC-2022
S	NEELA		NA			28/8, R.R.FLATS SRUNEDRA REDDY S	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124561		Amount for unclaimed and un	612.50	03-DEC-2022
A	PREMA		NA			D/O T N A LINGAM NO 6 GANDHI ST	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124562		Amount for unclaimed and un	612.50	03-DEC-2022
N	S	RAJAGOPAL	NA			19 BAZLULLAH ROAD T NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124563		Amount for unclaimed and un	612.50	03-DEC-2022
V	RAMIAH		NA			ADMINISTRATOR OF THE ESTATE OF	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124564		Amount for unclaimed and un	1225.00	03-DEC-2022
V	RAJU		NA			11/1 SOUTH USMAN ROAD THYAGA	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124565		Amount for unclaimed and un	1225.00	03-DEC-2022
M	SWAMINATHAN		NA			11 SAMBASIVAM STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124566		Amount for unclaimed and un	612.50	03-DEC-2022
SURESHKUMAR	BAID		NA			46 SARANGPANI STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124567		Amount for unclaimed and un	612.50	03-DEC-2022
MANJUDEVI	BOTHRA		NA			NEW NO 28/2 OLD NO 9 RADHA KRI	INDIA	TAMIL NADU	CHENNAI	600017	PSGL124568		Amount for unclaimed and un	245.00	03-DEC-2022
MR	SSIVARAM		C	V	VSARMA	VASANTIKA 48 B M GARDEN STREET	INDIA	TAMIL NADU	CHENNAI	600018	PS008676		Amount for unclaimed and un	2240.00	03-DEC-2022
MR	SNARAYANAN		MR	AL	ARSABBIAHCHETTIAR	C/O SWASTIK & COMPANY 3-A B CE	INDIA	TAMIL NADU	CHENNAI	600018	PSGL111976		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SSIVARAM		C	V	VSARMA	VASANTIKA 48 B M GARDEN STREET	INDIA	TAMIL NADU	CHENNAI	600018	PSGL111987		Amount for unclaimed and un	1050.00	03-DEC-2022

MRS	LALITHAGANESH		P	S	GANESAN	FLAT H SRUTHI APPTS 72, C P RAM	INDIA	TAMIL NADU	CHENNAI	600018	PSGL113945		Amount for unclaimed and un	560.00	03-DEC-2022
RAMAIAH	CHETTY	BOOPALAM	NA			17-471/8 NEHRU NAGAR MADANAP	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN300394-IN300394-16	Amount for unclaimed and un	581.00	03-DEC-2022
P	BYAPPA		NA			CHATLAVANDLA PALLY PATTEM VAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and un	735.00	03-DEC-2022
P	GOPILAL	RATHORE	NA			D NO 12-20/2A BASAVANNA KATTA	INDIA	ANDHRA PRADESH	PALAMNER	517408		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
KONENI	VASUNDHARA	DEVI	NA			19-8-140/34 HATHI RAMJI COLONY	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-10	Amount for unclaimed and un	2100.00	03-DEC-2022
K	C	NARASIMHAN	NA			PLOT NO 28, DOOR NO 8-91 TUDA P	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and un	42.00	03-DEC-2022
G	V	MANORAMA	NA			DNO. 7-29, PLOT. NO. 37-38, 1ST FLR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302201-IN302201-11	Amount for unclaimed and un	700.00	03-DEC-2022
RAVINDRA	REDDY	PUTTURU	NA			H.NO-13-3-344/52 JABBAR LAYOUT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12024200-12024200-(	Amount for unclaimed and un	21.00	03-DEC-2022
MUNI	SANKAR	SADDIKULLA	NA			H NO 10-13/459 K K STREET TIRUPA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and un	1400.00	03-DEC-2022
DILEEP	REDDY	BURRI	NA			13 6 600/44/D P K LAYOUT TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and un	168.00	03-DEC-2022
Y	VIJAYALAKSHMI		NA			4-6-76 RESERVOIR COLONY TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
RAKESH	KUMAR	A	NA			1/5/598/2 BALAJI COLONY TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300239-IN300239-11	Amount for unclaimed and un	1680.00	03-DEC-2022
GURIJALA	RAMAKRISHNA	NAIDU	NA			H NO 16 19/2 MUNIREDDY NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301022-IN301022-21	Amount for unclaimed and un	430.50	03-DEC-2022
M	SHANKAR		NA			AEQ RO I TTD TIRUMALA TIRUPATI A	INDIA	ANDHRA PRADESH	TIRUPATI	517504		C12038400-12038400-(	Amount for unclaimed and un	875.00	03-DEC-2022
MADALA	NAGARAJU		NA			4-30B BAZAR STREET VADAMALAPE	INDIA	ANDHRA PRADESH	TIRUPATI	517551		IN302324-IN302324-10	Amount for unclaimed and un	1043.00	03-DEC-2022
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
M	P	DAYALAN	NA			H NO-5-102 KAMARAJ STREET EKAM	INDIA	ANDHRA PRADESH	PUTTUR CTR	517592		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
M	JAWAHAR		NA			2-522 KONDAMITTA SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
KOTHURI	SRINIVASULU		NA			H NO 3 223 OSMANIA COLLEGE KUR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN303077-IN303077-10	Amount for unclaimed and un	840.00	03-DEC-2022
KAMSALI	SUBRAMANYAM		NA			H NO 87/1110-9 NAGI REDDY REVEN	INDIA	ANDHRA PRADESH	KURNOOL	518002		C12010900-12010900-(	Amount for unclaimed and un	182.00	03-DEC-2022
K	AROGYA	SWAMY	NA			H. NO. 17-105A RADHA KRISHNA TA	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12038400-12038400-(	Amount for unclaimed and un	42.00	03-DEC-2022
JUTURU	RAGHAVENDRA	GUPTA	NA			H NO 18/100 A 12 SHAROFF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-14	Amount for unclaimed and un	164.50	03-DEC-2022
D	GOUTAM	CHAND	NA			H NO 67/22 FLAT NO 102 N H V CON	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and un	210.00	03-DEC-2022
RAMABHAKTA	KUMAR	NARAYANA	NA			HNO 52/116 FORT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and un	87.50	03-DEC-2022
I	VEERASHEKARA	REDDY	NA			87/1011 BALAJI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302470-IN302470-40	Amount for unclaimed and un	1050.00	03-DEC-2022
P	DEVAKIRANI		NA			H NO 10/3 1ST ROAD KRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUDHAKARA	REDDY	PARVATHAREDDY	NA			H-NO-10-140 KRISHNA NAGAR KUR	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
NAGA	MUNAIAH	BEDUDURU	NA			HNO 87 /236 MADHAVI NAGAR B CA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and un	119.00	03-DEC-2022
INDU	SRIVASTAV		NA			H NO 4-31-4-1 BALAJI NAGAR STANT	INDIA	ANDHRA PRADESH	KURNOOL	518003		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
B	SRI	AMBIKA	NA			PLOT NO 7 R K COLONY NEAR V R CO	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
C	R	SREEDEVI	NA			C R SREEDEVI D/O B G N S MURTHY I	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
NARESH	SADARANGAM		NA			C O KVR DEGREE COLLEGE FOR WON	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12033500-12033500-(	Amount for unclaimed and un	17.50	03-DEC-2022
NAGESWARA	REDDY	GUNDAM	NA			1 73 PALUKURU PALUKURU 1 2 3 4	INDIA	ANDHRA PRADESH	KURNOOL	518176		C12029900-12029900-(	Amount for unclaimed and un	45.50	03-DEC-2022
MADDILETI	N	CH	NA			H NO 10 32 6 KOTHAPETA WARD 10	INDIA	ANDHRA PRADESH	KURNOOL	518222		C13041400-13041400-(	Amount for unclaimed and un	297.50	03-DEC-2022
RAVIKUMAR	GAEKUAD		NA			H NO 7/76 SRI RAM NAGAR COLONY	INDIA	ANDHRA PRADESH	ADONI	518301		C12010600-12010600-(	Amount for unclaimed and un	700.00	03-DEC-2022
SAYA	SREENIVASULU		NA			21/53 THIMMA REDDY COMPOUND	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and un	14.00	03-DEC-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 un	17.50	03-DEC-2022
NAGAMANIGK			NA			H.NO.MIG 227 NEAR WATER TANK A	INDIA	ANDHRA PRADESH	ADONI	518302		IN301696-IN301696-10	Amount for unclaimed and un	84.00	03-DEC-2022
SHANKAR	K		NA			MIG -411 APHB COLONY ADONI Ado	INDIA	ANDHRA PRADESH	ADONI	518302		C12019101-12019101-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAJA	SHEKHAR	KALYANI	NA			H NO- 1/ 544 SRINIVAS NAGAR NEAR	INDIA	ANDHRA PRADESH	ADONI	518302		IN300394-IN300394-17	Amount for unclaimed and un	479.50	03-DEC-2022
G	BALAKRISHNUDU		NA			H NO 13-113 NEELI STREET NANDYA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
SATYANARAYANA	MALLELA		NA			2-428-38 BALAJI COMPLEX BALAJI C	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-(	Amount for unclaimed and un	105.00	03-DEC-2022
NARASIMHA	MURTHY	DASARADHI	NA			28/1711, R S ROAD NOONEPALLI NA	INDIA	ANDHRA PRADESH	NANDYAL	518502		C12044700-12044700-(	Amount for unclaimed and un	126.00	03-DEC-2022
B	S	LAKSHMINARAYA	NA			H NO 16-49-A-1, NEAR COLLEGE, NA	INDIA	ANDHRA PRADESH	NANDYAL	518503		IN302269-IN302269-11	Amount for unclaimed and un	52.50	03-DEC-2022
PITTAM	VENKATA	SUDHAKARAREDD	NA			ERNAPADU POST BANDI ATMAKUR M	INDIA	ANDHRA PRADESH	NANDYAL	518512		C12038100-12038100-(	Amount for unclaimed and un	175.00	03-DEC-2022
V	LAKSHMI	NARAYANA	NA			1/7/16 PEDDANNA VEEDI ALLAGADD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		C12044700-12044700-(	Amount for unclaimed and un	91.00	03-DEC-2022
PARTHASARATHI	REDDY	GALI	NA			D.NO.2-92 M CHINTKUNTA ALLAGAD	INDIA	ANDHRA PRADESH	ALLA GADDA	518593		IN302324-IN302324-10	Amount for unclaimed and un	105.00	03-DEC-2022
G	LAKSHMI	SUJATHA	NA			H NO 2-92 YAM CHINTKUNTA ALLAG	INDIA	ANDHRA PRADESH	ALLA GADDA	518593		C12022300-12022300-(	Amount for unclaimed and un	31.50	03-DEC-2022
POLEPALLE	KIRAN	KUMAR	NA			H NO 11 57 UPSTAIRS MAIN BAZAR I	INDIA	ANDHRA PRADESH	ALLA GADDA	518599		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUDHAKAR	ANANDA	RAMACHITTURI	NA			29/29/1 SURYARAOPETA VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302236-IN302236-10	Amount for unclaimed and un	595.00	03-DEC-2022
RUNIK	KUMAR		NA			D.NO:11-5-11, 2ND FLOOR, RANGAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12023000-12023000-(	Amount for unclaimed and un	262.50	03-DEC-2022
K	BALARAMAN		NA			28 KASTURI RANGA IYENGAR ROAD	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124571		Amount for unclaimed and un	1225.00	03-DEC-2022
S	R	KALYANARAMAN	NA			6 KASTURI RANGA IYENGAR ROAD C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124572		Amount for unclaimed and un	2450.00	03-DEC-2022
P	S	SHEKAR	NA			SESHA VIHAR 4 K R I RD ALWARPET C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124575		Amount for unclaimed and un	2450.00	03-DEC-2022
P	S	SAKUNTALA	NA			SESHA VIHAR 4 K I R RD ALWARPET C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124577		Amount for unclaimed and un	2450.00	03-DEC-2022
SHANTHA	NAGARAJAN		NA			SESHA VIHAR 4 K I R RD ALWARPET C	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124578		Amount for unclaimed and un	2450.00	03-DEC-2022
SREEDEVI			NA			3 POES ROAD IST STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124579		Amount for unclaimed and un	612.50	03-DEC-2022
R	K	SIDDHANAIDU	NA			4 N G RAMASWAMY ROAD PAPPANA	INDIA	TAMIL NADU	CHENNAI	600018	PSGL124580		Amount for unclaimed and un	2450.00	03-DEC-2022
SHAIK	KHADAR	BASHA	NA			NO 23/4 CHINNAMETTUPALYAM IST	INDIA	TAMIL NADU	CHENNAI	600019		C12039400-12039400-(	Amount for unclaimed and un	35.00	03-DEC-2022
BALAJI	HARIHARAN	CV	NA			20 NEW NO 8 4TH CROSS STREET SA	INDIA	TAMIL NADU	CHENNAI	600020		IN300513-IN300513-12	Amount for unclaimed and un	87.50	03-DEC-2022
AR	L	SUNDARESAN	NA			NO 48 / 1 THIRD MAIN ROAD KG WO	INDIA	TAMIL NADU	CHENNAI	600020		IN301080-IN301080-22	Amount for unclaimed and un	31.50	03-DEC-2022
MR	GRAMANUJAM		GOVINDASWAMY			VISWARETA FLAT NO.1 28 7TH CRO	INDIA	TAMIL NADU	CHENNAI	600020	PSGL110275		Amount for unclaimed and un	700.00	03-DEC-2022
URMILLA	K	SHETH	KANTIBHAI	C	SHETH	NO.16-FIRST MAIN ROAD GANDHI N	INDIA	TAMIL NADU	CHENNAI	600020	PSGL119242		Amount for unclaimed and un	700.00	03-DEC-2022
S	K	RAJA	NA			34 KARPAGAM GARDENS ADAYAR C	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124582		Amount for unclaimed and un	612.50	03-DEC-2022
Y	RAMESH		NA			GREGESTE CLRI CAMPUS ADYAR MA	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124584		Amount for unclaimed and un	490.00	03-DEC-2022
SANJIV	GEORGE	PALLIKAL	NA			B/21 SASTRINAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124585		Amount for unclaimed and un	612.50	03-DEC-2022
SHANTHI	SANTHOSH		NA			GREGESTE CLRI CAMPUS ADYAR CHE	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124586		Amount for unclaimed and un	367.50	03-DEC-2022
A	R	SHUBHA	NA			NEW NO 127 SRI PADMANABHA NA	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124587		Amount for unclaimed and un	122.50	03-DEC-2022
V	MEENAKSHI		V	VISWANATHA	IYER	14 2ND MAIN ROAD GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124593		Amount for unclaimed and un	612.50	03-DEC-2022
SANTHANA	NAGALAKSHMI		M	A	GOWRISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124594		Amount for unclaimed and un	612.50	03-DEC-2022
B	LALITHA		NA			15 OLD NO 2 4TH AVENUE INDIRA N	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124595		Amount for unclaimed and un	1225.00	03-DEC-2022
S	SUNDARESAN		NA			OLD NO 69, FIRST AVENUE INDRA NA	INDIA	TAMIL NADU	CHENNAI	600020	PSGL124653		Amount for unclaimed and un	122.50	03-DEC-2022
MRS	VENKATARAGHAVA	DEVIJAMMI	C	V	RBHARATI	17/1 LATTICE BRIDGE ROAD ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PV002221		Amount for unclaimed and un	560.00	03-DEC-2022
MOHAMED	OOMAR	G	NA			B-43 M P T COLONY TONDIARPET CH	INDIA	TAMIL NADU	CHENNAI	600021	PSGL124596		Amount for unclaimed and un	1225.00	03-DEC-2022
T	S	SITARAMAN	NA			NO 81 KAPPAL POLU CHETTY ST WA	INDIA	TAMIL NADU	CHENNAI	600021	PSGL124597		Amount for unclaimed and un	122.50	03-DEC-2022
GOPALAKRISHNA	BALAKRISHNAN		NA			21 VEERASAMY FIRST STREET AYANA	INDIA	TAMIL NADU	CHENNAI	600023		IN300513-IN300513-16	Amount for unclaimed and un	10.50	03-DEC-2022
S	SANKAR		NA			116 METTU STREET AYANAVARAM C	INDIA	TAMIL NADU	CHENNAI	600023		IN301080-IN301080-22	Amount for unclaimed and un	336.00	03-DEC-2022
MRS	BMEERA		B	MENAMOHAN	RAO	NO 2, NORTH STREET VENKATESA PU	INDIA	TAMIL NADU	CHENNAI	600023	PSGL113111		Amount for unclaimed and un	1400.00	03-DEC-2022
ALAMELU			NA			F-1, UDAYAM APARTMENTS NO - 12	INDIA	TAMIL NADU	CHENNAI	600024		IN300597-IN300597-10	Amount for unclaimed and un	175.00	03-DEC-2022
NANDA	GANESH	PRASAD	NA			NO.77/39, 7 TH CROSS STREET TRUS	INDIA	TAMIL NADU	CHENNAI	600024		IN300159-IN300159-10	Amount for unclaimed and un	175.00	03-DEC-2022
N	S	VAIDYANATHAN	NA			Flat A2, I Floor, Old No 6, New 18 Dr	INDIA	TAMIL NADU	CHENNAI	600024		IN300095-IN300095-11	Amount for unclaimed and un	350.00	03-DEC-2022
MAHESWARAN	SUBBIAH		NA			NEW NO 29 OLD NO 14 KAVARAI ST	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-IN300513-15	Amount for unclaimed and un	28.00	03-DEC-2022
V	SESHAGIRI	KAMATH	NA			N R 4 C AIRPORT COLONY CIVIL AERO	INDIA	TAMIL NADU	CHENNAI	600027	PSGL124600		Amount for unclaimed and un	2450.00	03-DEC-2022
SHYAM	BEHARI	SINGHAL	NA			23/4 1ST MAIN ROAD JETH NAGAR I	INDIA	TAMIL NADU	CHENNAI	600028		IN300441-IN300441-10	Amount for unclaimed and un	1540.00	03-DEC-2022
PADMA	SUNDARARAMAN		NA			NEW NO. 43, FLAT NO. 5, 5TH TRUST	INDIA	TAMIL NADU	CHENNAI	600028		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAM	PRASAD	N	NA			40 5TH TRUST CROSS STREET MAND	INDIA	TAMIL NADU	CHENNAI	600028		IN300513-IN300513-12	Amount for unclaimed and un	129.50	03-DEC-2022

MATHANGI	GOPALAN		NA			3 D, GAYATHRI 32, 2ND MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600028		IN300239-IN300239-12	Amount for unclaimed and un	210.00	03-DEC-2022
T	P	RATHINAVELU	NA			B 4 ROHINI GARDENS SANTHOME HI	INDIA	TAMIL NADU	CHENNAI	600028		C16010103-16010103-(	Amount for unclaimed and un	196.00	03-DEC-2022
S	M	NATARAJAN	NA			39 SECOND CROSS STREET RAMAKR	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-22	Amount for unclaimed and un	3.50	03-DEC-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 un	700.00	03-DEC-2022
MR	SHYAMBEHARI		BRAHMANAND			ABHINAV PALACE 23/4, 1ST MAIN R	INDIA	TAMIL NADU	CHENNAI	600028	PSGL112333		Amount for unclaimed and un	1456.00	03-DEC-2022
MRS	KIRAN		SHYAM	BEHARI		ABHINAV PALACE 23/4, 1ST MAIN R	INDIA	TAMIL NADU	CHENNAI	600028	PSGL113337		Amount for unclaimed and un	1456.00	03-DEC-2022
S	PANNAMALAICHETTIAR		A	SUBRAMANIAM		G.F.D.WEST PALMS WINGATE GARD	INDIA	TAMIL NADU	CHENNAI	600028	PSGL117636		Amount for unclaimed and un	1400.00	03-DEC-2022
PR	ARUNACHALAM		NA			23 CANAL BANK ROAD R A PURAM C	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124601		Amount for unclaimed and un	612.50	03-DEC-2022
VENKATARAMA	JAGADISAN		NA			13 CHANDRASEKARAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124602		Amount for unclaimed and un	612.50	03-DEC-2022
V	K	PADMANABHAN	NA			49 FIRST MAIN ROAD RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PSGL124604		Amount for unclaimed and un	612.50	03-DEC-2022
N	CHITRA		V	NAGAPPAN		A-1, SHOREHAM 38, 5TH AVENUE BI	INDIA	TAMIL NADU	CHENNAI	600090	PSGL124610		Amount for unclaimed and un	122.50	03-DEC-2022
D	SRIRAM		NA			A.4 T.3 CLAREMONT COURT METAL	INDIA	TAMIL NADU	CHENNAI	600029		IN301549-IN301549-18	Amount for unclaimed and un	105.00	03-DEC-2022
V	MURALI	KRISHNA	NA			V K GRAVURS 123 NELSON MANICKA	INDIA	TAMIL NADU	CHENNAI	600029	PSGL124611		Amount for unclaimed and un	122.50	03-DEC-2022
ARVIND	K	S	NA			A - 3, ANU APARTMENTS 9 M V STRE	INDIA	TAMIL NADU	CHENNAI	600031		IN300476-IN300476-42	Amount for unclaimed and un	2100.00	03-DEC-2022
NAGEMANGALAN	KESHAVA	NARASIMHAAIYEI	NA			N K N AIYENGAR RETIRED SUPERDIN	INDIA	TAMIL NADU	CHENNAI	600031	PSGL124612		Amount for unclaimed and un	612.50	03-DEC-2022
YOGESH	M	BORASE	NA			ACPM MEDICAL COLLEGE SAKRI RAC	INDIA	MAHARASHTRA	DHULE	424001		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
SUBHASH	RAMGANESH	SURYAWANSHI	NA			PLOT NO 29 SANE GURUJI COLONY	INDIA	MAHARASHTRA	DHULE	424001		IN300394-IN300394-17	Amount for unclaimed and un	420.00	03-DEC-2022
ANUJKUMAR	UMESH	MATHUR	NA			PLOT NO 6 SARWESHWAR COLONY V	INDIA	MAHARASHTRA	DHULE	424002		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
DEEPALI	JAYANT	MAHAJAN	NA			HOUSE NO.210, SANGRAM JAI HIND	INDIA	MAHARASHTRA	DHULE	424002		C12025700-12025700-(	Amount for unclaimed and un	210.00	03-DEC-2022
PATIL	NARENDRA	PANDHARINATH	NA			PLOT NO 8 A SHREE GURU HOUSING	INDIA	MAHARASHTRA	DHULE	424005		IN301696-IN301696-11	Amount for unclaimed and un	129.50	03-DEC-2022
SUVRNA	MILIND	BAGUL	NA			BHAGESHRI COLONY DEVPUR DHUL	INDIA	MAHARASHTRA	DHULE	424005		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRADEEP	SHIVADAS	JADHAV	NA			64 INDIRA HOUSING SOCIETY DATTA	INDIA	MAHARASHTRA	DHULE	424005		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHEKHAR	KANHAIYALAL	BAJAJ	NA			BAJAJ PALACE DUDH SAGAR MARG S	INDIA	MAHARASHTRA	CHALISGAON	424101		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SINDHUBAI	BABANRAO	KASAR	NA			STATION RD STN RD JAHAGIRDAR W	INDIA	MAHARASHTRA	CHALISGAON	424101		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
KAYSTHA	DIPAK	CHOTULAL	NA			SADAR BAZAR PETH NEAR NAGAR PA	INDIA	MAHARASHTRA	CHALISGAON	424101		IN301774-IN301774-12	Amount for unclaimed and un	150.50	03-DEC-2022
AMOL	TRIBHUWAN	GUJRATHI	NA			AT POST NAGARDEOLA TAL PACHOR	INDIA	MAHARASHTRA	CHALISGAON	424104		C12013200-12013200-(	Amount for unclaimed and un	21.00	03-DEC-2022
DINESH	DHANRAJ	BHOSALE	NA			16 VIVEKANAND NAGAR AT PO PACH	INDIA	MAHARASHTRA	CHALISGAON	424201		IN301696-IN301696-11	Amount for unclaimed and un	7.00	03-DEC-2022
DIPAK	MANOHAR	WARADE	NA			34, SWAPNAPURTI ANANDNAGAR, N	INDIA	MAHARASHTRA	CHALISGAON	424206		C13019300-13019300-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANDESH	MOHANLAL	SINGHAVI	NA			AT FAGANE DHULE	INDIA	MAHARASHTRA	CHALISGAON	424301		IN301774-IN301774-13	Amount for unclaimed and un	7.00	03-DEC-2022
ANITA	NAMDEO	WAGH	NA			A/P, UBHAND, TAL. DHULE DIST. DH	INDIA	MAHARASHTRA	CHALISGAON	424302		C12010907-12010907-(	Amount for unclaimed and un	14.00	03-DEC-2022
AMOL	SURESH	NERKAR	NA			A/P KUSUMBA KUSUMBA TAL DHUL	INDIA	MAHARASHTRA	CHALISGAON	424302		C12036000-12036000-(	Amount for unclaimed and un	84.00	03-DEC-2022
MOHAN	MADANLAL	SURANA	NA			AT. POST- NIFAD, DIST-NASHIK NIFA	INDIA	MAHARASHTRA	CHALISGAON	424303		C12010907-12010907-(	Amount for unclaimed and un	840.00	03-DEC-2022
NARAYAN	RAMJI	PATEL	NA			AT POST NER TALUKA AND DISTRIC	INDIA	MAHARASHTRA	CHALISGAON	424303		IN300214-IN300214-12	Amount for unclaimed and un	210.00	03-DEC-2022
ABDULLAH	MOHD	KASINSHAIKH	NA			AT.POST, NIZAMPUR, TAL. SAKRI DH	INDIA	MAHARASHTRA	CHALISGAON	424305		C12040000-12040000-(	Amount for unclaimed and un	10.50	03-DEC-2022
KALPANA	BABULAL	KUWAR	NA			YASHODA NAGAR A/P PIMPALNER T	INDIA	MAHARASHTRA	CHALISGAON	424306		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
SANTOSH	DAJI	CHAUDHARI	NA			A/P PIMPALNER TAL SAKRI PIMPALN	INDIA	MAHARASHTRA	CHALISGAON	424306		IN300513-IN300513-14	Amount for unclaimed and un	122.50	03-DEC-2022
SURESH	TUKARAM	PATIL	NA			BAZAR PETH AT POST SONGIR DHUL	INDIA	MAHARASHTRA	CHALISGAON	424309		IN302269-IN302269-12	Amount for unclaimed and un	126.00	03-DEC-2022
CHITRAREKHA	RAMESH	IKHE	NA			112 BALIRAMPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN302236-IN302236-10	Amount for unclaimed and un	70.00	03-DEC-2022
SATISH	NEHETE		NA			85 GANESH COLONY JALGAON JALG	INDIA	MAHARASHTRA	JALGAON	425001		IN300214-IN300214-10	Amount for unclaimed and un	42.00	03-DEC-2022
GANESH	PRALHAD	KHADAKE	NA			75, SEVEN APPT., SHASTRINAGAR, O	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and un	87.50	03-DEC-2022
SURANA	RATANLAL	JAYCHAND	NA			PLOT NO 4 1ST FLOOR GEETA SHAN	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-11	Amount for unclaimed and un	133.00	03-DEC-2022
PAVAN	TULSHIRAMJI	CHANDAK	NA			DR. CHANDAK HOSPITAL I/F BHASKA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and un	105.00	03-DEC-2022
VISHWANATH	LATKAN	BADGUJAR	NA			107 AMBICA HSG SOCIETY PLOT NO	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and un	59.50	03-DEC-2022
VIKRAM	ASHOK	PATIL	NA			VRUNDAVAN PLO NO 39 PRATAP NA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and un	385.00	03-DEC-2022
SATISH	MURARILAL	AGRAWAL	NA			8, VISANJI NAGAR JALGAON JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ASHISH	TRYAMBAK	BHOLE	NA			11 OPP VRINDAVAN APARTMENT RI	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
PRAKASH	BHAGWAT	PATIL	NA			PLOT NO 31 ASHOK NAGAR JALGAO	INDIA	MAHARASHTRA	JALGAON	425001		C12013300-12013300-(	Amount for unclaimed and un	420.00	03-DEC-2022
SHANTILAL	SUGANMAL	BINAYKYA	NA			ARIHANT COLONY GANESHWANI JA	INDIA	MAHARASHTRA	JALGAON	425001		C12024200-12024200-(	Amount for unclaimed and un	21.00	03-DEC-2022
PRAVINA	CHANDRASEN	CHOTHANI	NA			PL NO.6+7/1 TPS III FPL 89 B SR NO-4	INDIA	MAHARASHTRA	JALGAON	425001		C12027000-12027000-(	Amount for unclaimed and un	875.00	03-DEC-2022
SHILPA	HITESHKUMAR	SHAH	NA			45 SHREYAS OPP. DR. SANJAY MAHA	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHARATKUMAR	NATVARLAL	JAVRAJANI	NA			61, POLANPETH, SHIVAJI ROAD, NEA	INDIA	MAHARASHTRA	JALGAON	425001		C12030400-12030400-(	Amount for unclaimed and un	63.00	03-DEC-2022
SHABITA	PURSHOTTAM	PAHUJA	NA			TARA APPRTMENT FLAT NO-3 NEAR	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
HARESH	PRABHAKAR	PATIL	NA			A/P LAHASAR JAMNER JALGAON JA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
NARENDRA	ARVINDRAO	KULKARNI	NA			A/P 114 ADARSH NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
MEGHA	MAHENDRA	LOTWALA	NA			GURUDWARA ROAD L RAMAN NIWA	INDIA	MAHARASHTRA	JALGAON	425001		C12033500-12033500-(	Amount for unclaimed and un	3.50	03-DEC-2022
RAJENDRA	KUMAR	RATHORE	NA			19/221 SHINDE NAGAR IN FRONT OF	INDIA	MAHARASHTRA	JALGAON	425001		C12036000-12036000-(	Amount for unclaimed and un	63.00	03-DEC-2022
RAJESH	MAGAN	BHAIPARMAR	NA			8,GANESH WADI JALGAON M H	INDIA	MAHARASHTRA	JALGAON	425001		C12043300-12043300-(	Amount for unclaimed and un	350.00	03-DEC-2022
VAIBHAV	KESHAV	TARTE	NA			83-B, SAKHARWADI TRAMBAK NAGA	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
JONY	UTTAM	GUMANEKAR	NA			KBH HSC SOCIETY SINDHI COLONY R	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAJSHRI	SUHAS	MAHAJAN	NA			61/B JANKI NAGAR NEAR YASHWAN	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
NILIMA	YOGESH	CHAUDHARI	NA			PLOT NO 52 JANKI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUHAS	SHRIDHAR	MAHAJAN	NA			61 B JANAKI NAGAR JALGAON JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
CHAUDHARI	YOGESH	DNYANESHWAR	NA			H NO 521, JANAKI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-12	Amount for unclaimed and un	3.50	03-DEC-2022
KIRAN	BULCHAND	KAURANI	NA			9 SATPUDHA SOCIETY GANPATI NAG	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and un	84.00	03-DEC-2022
PRAKASH	MURLIDHAR	SONAR	NA			37 SHIMPI WADA AT NANDRE BUDR	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-(	Amount for unclaimed and un	108.50	03-DEC-2022
V	RAJAM		NA			38 MONICHOLA ROAD CHETPUR CH	INDIA	TAMIL NADU	CHENNAI	600031	PSGL124613		Amount for unclaimed and un	245.00	03-DEC-2022
N	SURYANARAYANA		NA			6 MURGESA MUDALI STREET CHETP	INDIA	TAMIL NADU	CHENNAI	600031	PSGL124614		Amount for unclaimed and un	612.50	03-DEC-2022
KOUSALYA	NARAYAN		NA			V SRINIVASAN G 1 RAMS MARUTHI A	INDIA	TAMIL NADU	CHENNAI	600033		IN301774-IN301774-11	Amount for unclaimed and un	24.50	03-DEC-2022
K	BHAVANI		NA			18/4 VENKATACHALAM STREET WES	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-13	Amount for unclaimed and un	84.00	03-DEC-2022
MRS	RJANAKI		T	RAMABHADRAN		7-VADIVELPURAM WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PSGL114487		Amount for unclaimed and un	980.00	03-DEC-2022
P	S	KRISHNARAO	NA			8/A VENKATACHALA IYER STREET M	INDIA	TAMIL NADU	CHENNAI	600033	PSGL124615		Amount for unclaimed and un	612.50	03-DEC-2022
K	SARASWATHI		NA			NEW NO 4 CHAKRAPANI STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PSGL124616		Amount for unclaimed and un	122.50	03-DEC-2022
SIKAYANAIDU	MANICKAM		NA			NO 802 8TH FLOOR PRINCE RESIDEN	INDIA	TAMIL NADU	CHENNAI	600034		IN301774-IN301774-15	Amount for unclaimed and un	1050.00	03-DEC-2022
K	KARUPPUSAMY		NA			NEW NO 10 OLD NO 30 NEW STREET	INDIA	TAMIL NADU	CHENNAI	600034		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
MERMAID	PROPERTIES	PRIVATELTD	NA			MERMAID PROPERTIES PRIVATE LTD	INDIA	TAMIL NADU	CHENNAI	600034	PSGL108512		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VBABU		D	VENKATRAO		19 LADY MADHAVAN NAIR ROAD NU	INDIA	TAMIL NADU	CHENNAI	600034	PSGL112716		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SHIREENMOHAMED		GNANIAR	MOHAMED		B2-SHANTHI APTS. 9/3 AVENUE RD M	INDIA	TAMIL NADU	CHENNAI	600034	PSGL114939		Amount for unclaimed and un	2492.00	03-DEC-2022
R	A	RAVICHANDRAN	T	R	AGHORAM	21-LYNWOOD AVENUE MAHALINGA	INDIA	TAMIL NADU	CHENNAI	600034	PSGL116713		Amount for unclaimed and un	490.00	03-DEC-2022
SOHANLAL	G	SOLANKI	LATE	GANESHMALJI		NO. 18, VALLUVARKOTTAM HIGH RD	INDIA	TAMIL NADU	CHENNAI	600034	PSGL118570		Amount for unclaimed and un	490.00	03-DEC-2022
ITI	FINANCIAL	SERVICESLTD	NA			MASHKUR BUILDING NO 1 KRISHNAI	INDIA	TAMIL NADU	CHENNAI	600034	PSGL122748		Amount for unclaimed and un	7.00	03-DEC-2022
V	CHANDRASEKARAN		NA			17/4 NUNGAMBAKKAM HIGH RD., M	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124617		Amount for unclaimed and un	1837.50	03-DEC-2022
CHITKALA	GOVINDASWAMY		NA			NO 4 BRAHADAMBAL ROAD NUNGA	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124618		Amount for unclaimed and un	1225.00	03-DEC-2022
V	J	SATISH	NA			10 CORPORATION SCHOOL RD NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124620		Amount for unclaimed and un	612.50	03-DEC-2022
V	J	VIJAYALAKSHMI	NA			10 CORPORATION SCHOOL RD NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PSGL124621		Amount for unclaimed and un	612.50	03-DEC-2022
K	S	TANTRY	K	KRISHNA	TANTRY	7-A NEW TOWER BLOCK TURN BULL	INDIA	TAMIL NADU	CHENNAI	600035	PSGL106610		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RRAJAN		K	RAMAMURTHY		35 NORTH MADA STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600035	PSGL111565		Amount for unclaimed and un	280.00	03-DEC-2022

MRS	KJAYALAKSHMI		S	KRISHNAMURTHY		1 FAN PET OFF MOUNT ROAD SOUT	INDIA	TAMIL NADU	CHENNAI	600035	PSGL113304		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	TJKALPAKAM		T	K	JAYARAMAN	4A-II FLOOR MAHALAKSHMI FLATS A	INDIA	TAMIL NADU	CHENNAI	600035	PSGL115167		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	TJKALPAKAM		T	K	JAYARAMAN	4A-II FLOOR MAHALAKSHMI FLATS A	INDIA	TAMIL NADU	CHENNAI	600035	PT001225		Amount for unclaimed and un	420.00	03-DEC-2022
A	K	VIJAYAKUMAR	NA			NO 4/48 MUGAPPAIR WEST CHENN	INDIA	TAMIL NADU	CHENNAI	600037		C12044700-12044700-(	Amount for unclaimed and un	157.50	03-DEC-2022
P	V	VPRASAD	P	VENKATESWARA	RAO	NO.528/4 SOUTH COLONY 7TH STRE	INDIA	TAMIL NADU	CHENNAI	600038	PSGL116054		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMADOSS	SIVA	KUMAR	NA			NO 53 E H ROAD VYSARPADI CHENN	INDIA	TAMIL NADU	CHENNAI	600039		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUJI	ARULMARAN		NA			13 1 WARD NO 33 MAHAKAVI BHAR	INDIA	TAMIL NADU	CHENNAI	600039		IN300214-IN300214-12	Amount for unclaimed and un	3.50	03-DEC-2022
KAVITHA			NA			16/35 MANGALAM COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	GUPTA		NA			OLD NO S 18/NEW S 90 5TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600040		IN302679-IN302679-33	Amount for unclaimed and un	840.00	03-DEC-2022
DHARMASEELAN	T		NA			C 6 LABOUR OFFICER QUARTERS P B	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and un	266.00	03-DEC-2022
MANOJ	KUMAR	MALPANI	NA			PLOT NO2023 H BLOCK 12TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and un	140.00	03-DEC-2022
G	NAGAIYAN		NA			OLD NO 20 NEW NO 36 11TH STREE	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-41	Amount for unclaimed and un	35.00	03-DEC-2022
C	ANNAMMA		K	K	THOMAS	2-141 5TH AVENUE ANNA NAGAR W	INDIA	TAMIL NADU	CHENNAI	600040	PSGL103613		Amount for unclaimed and un	686.00	03-DEC-2022
R	M	SOLACHI	T	RAMANATHAN		AP-219 I BLOCK 6TH STREET VALLAI	INDIA	TAMIL NADU	CHENNAI	600040	PSGL116726		Amount for unclaimed and un	700.00	03-DEC-2022
ACHAMMA	PHILIP		NA			PLOT NO 3570 ANNANAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124623		Amount for unclaimed and un	612.50	03-DEC-2022
GITA	K	KUMAR	NA			PLOT 804 HOSUE F 115 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124624		Amount for unclaimed and un	122.50	03-DEC-2022
M	A	MCAULIFFE	NA			RUKMANI NILAYAM NADUVAKKARA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124626		Amount for unclaimed and un	122.50	03-DEC-2022
P	N	VRAMANI	NA			90-B SHANTI COLONY EXTENSION AI	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124628		Amount for unclaimed and un	1225.00	03-DEC-2022
B	SAROJA		NA			PLOT 804 HOUSE NO 115 BLOCK F AI	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124629		Amount for unclaimed and un	122.50	03-DEC-2022
SHEILA	RAMANI		NA			90-B SHANTI COLONY EXTN MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124630		Amount for unclaimed and un	612.50	03-DEC-2022
MALIT	LAZAR	VERGHESE	NA			4182 ANNA NAGAR 4TH BATCH MAI	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124631		Amount for unclaimed and un	612.50	03-DEC-2022
LALITHA	SUBRAMANYAN		NA			KAUSHIKA NO 19 X BLOCK VI MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PSGL124633		Amount for unclaimed and un	612.50	03-DEC-2022
VASUMATHI	N	R	NA			52/6 VALMIKI STREET TIRUVANMIYU	INDIA	TAMIL NADU	CHENNAI	600041		IN300441-IN300441-10	Amount for unclaimed and un	210.00	03-DEC-2022
R	BADRI	NARAYANAN	NA			NO 33/2 BAGESHRI APTS 1ST AVENU	INDIA	TAMIL NADU	CHENNAI	600041		IN300513-IN300513-14	Amount for unclaimed and un	210.00	03-DEC-2022
E	GEETHA		NA			N 17 S1 SEABREEZE APARTMENTS TH	INDIA	TAMIL NADU	CHENNAI	600041		IN300394-IN300394-14	Amount for unclaimed and un	105.00	03-DEC-2022
A	K	NITHYANANDAM	K	KARUPPUSAMY		NO.23 III SEAWARD ROAD VALMIKI N	INDIA	TAMIL NADU	CHENNAI	600041	PSGL101747		Amount for unclaimed and un	1400.00	03-DEC-2022
K	L	MANDHANA	D	D	MANDHANA	C/O. VENKAESHWARA SHOP NO 12 &	INDIA	TAMIL NADU	CHENNAI	600041	PSGL106584		Amount for unclaimed and un	700.00	03-DEC-2022
SHRAVAN	KUMAR	SRISAILAM	NA			BLOCK-3, FLAT-2H, CEEBROS - ORCH	INDIA	TAMIL NADU	CHENNAI	600042		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
G	SEKAR		NA			24 PATEL STREET NEHRU NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600044		IN300394-IN300394-12	Amount for unclaimed and un	402.50	03-DEC-2022
DHEERAJ	KUMAR	SINGH	NA			H.NO.581, OPP. GOA SHIPYARD, VAI	INDIA	GOA	MARGAON	403802		C12035000-12035000-(	Amount for unclaimed and un	203.00	03-DEC-2022
ARATI	PARSHURAM	BUCHADI	NA			B/F/2 LAXMI APTS UDAYWADI MAIN	INDIA	GOA	MARGAON	403802		C12035000-12035000-(	Amount for unclaimed and un	105.00	03-DEC-2022
M	SRAJARAMBANDE	KARSIRIGAOMINE	NA			NITIN CHAMERS P.O.BOX 31 SWATA	INDIA	GOA	MARGAON	403802		C13042500-13042500-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUDHIR	KUMAR	SAHAY	NA			VILLA LUMIK BEHIND MANGOR TELE	INDIA	GOA	MARGAON	403802		IN300513-IN300513-15	Amount for unclaimed and un	350.00	03-DEC-2022
MR	EVARISTOBRASFERNANDES		PEDRO	MARCELINO	FERNANDES	"VILLA FELIX" NEAR DESTERRO CHAP	INDIA	GOA	MARGAON	403802	PSG000091		Amount for unclaimed and un	1960.00	03-DEC-2022
MR	FROLIANOCRMACHADO		CARMELINO	DA	ROCHA	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSG000782		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	RADHABAIRAMCRISNASALGAOCAR		RAMCRISNA	M	SALGAOCAR	RAJESHWARI BAINA VASCO DA GAM	INDIA	GOA	MARGAON	403802	PSG001043		Amount for unclaimed and un	140.00	03-DEC-2022
ANANT	BHALCHANDRA	SRSARDESSAI	B	V	SRSARDESAI	HOUSE NO MN 270 MENEZES BRAG	INDIA	GOA	MARGAON	403802	PSGL102171		Amount for unclaimed and un	1400.00	03-DEC-2022
ANANT	SARDESSAI		BHALCHANDRA	S	RSARDESSAI	P.BOX NO.55, BAINA, VASCO DA GAI	INDIA	GOA	MARGAON	403802	PSGL102184		Amount for unclaimed and un	1400.00	03-DEC-2022
CAMILO	LOWRENCE	DSOUZA	LOWRENCE	CAMILO	DSOUZA	NON-MON DEMPO BHAT M.H.NO.11	INDIA	GOA	MARGAON	403802	PSGL103651		Amount for unclaimed and un	1400.00	03-DEC-2022
DATTARAJ	V	SALGAOCAR	V	M	SALGAOCAR	SALGAOCAR HOUSE VASCO DA GAM	INDIA	GOA	MARGAON	403802	PSGL104142		Amount for unclaimed and un	490.00	03-DEC-2022
FRANCISCO	F	DSOUZA	DOMINGOS	GEORGE	MANUELDSOUZA	GEORGE-MAR BLDG. HOUSE NO.MH	INDIA	GOA	MARGAON	403802	PSGL104960		Amount for unclaimed and un	700.00	03-DEC-2022
GOPALKRISHNA	PILLAI		JANARDAN	KURUP		MELQUIEDES BUILDING 1ST FLOOR,F	INDIA	GOA	MARGAON	403802	PSGL105292		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	CARMELINODAROCHAMACHADO		JOSE	ROQUE	MACHADO	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL109250		Amount for unclaimed and un	1344.00	03-DEC-2022
MR	FROLIANOCRMACHADO		CARMELINO	DA	ROCHA	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL109384		Amount for unclaimed and un	1470.00	03-DEC-2022
MR	SUBRAIKRISHNATARI		KRISHNA	VITABA	TARI	PIXEM DONGRI VASCO DA GAMA GO	INDIA	GOA	MARGAON	403802	PSGL109889		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PRADIPMAHATME		PRABHAKAR	MAHATME		4 THAKKAR HOUSE VASCO DA GAM	INDIA	GOA	MARGAON	403802	PSGL111380		Amount for unclaimed and un	686.00	03-DEC-2022
MR	RAJARAMMORESWARMAYEKER		MORESHWAR	RAJARAM	MAYEKAR	RUMADA WADA HOUSE NO 125 VAS	INDIA	GOA	MARGAON	403802	PSGL111607		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SARASOUZAMACHADO		FROLIANO	C	RMACHADO	C/O MACHADO&SONS AGTS&STEVE	INDIA	GOA	MARGAON	403802	PSGL113534		Amount for unclaimed and un	1470.00	03-DEC-2022
PRANESH	R	DHOND	RAGHUNATH	M	DHOND	14, MALIKA MAKARAND VEER SAVA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL116522		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMCHANDRA	SHIRVA	BHAT	ACHUTHA	BHAT		DEVKI NIVAS, 1ST FLOOR OPP. CHOV	INDIA	GOA	MARGAON	403802	PSGL117115		Amount for unclaimed and un	1960.00	03-DEC-2022
SUHAS	S	KENKRE	SRIPAD	GS	KENKRE	ELECTRO CONTROLS 100 SARMALKA	INDIA	GOA	MARGAON	403802	PSGL118726		Amount for unclaimed and un	700.00	03-DEC-2022
VASANT	MAHADEV	SAWANT	MAHADEVCSAWANT			B-1-10 JUNTA QTR, BAINA,VASCO-D/	INDIA	GOA	MARGAON	403802	PSGL119384		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYASHREE	ANAND		NA			C/O ANAND ASST GENERAL MANAG	INDIA	GOA	MARGAON	403802	PSGL124317		Amount for unclaimed and un	612.50	03-DEC-2022
JEROME	CLEMENT		NA			MPT QUARTERS TYPE C BLDG NO 14	INDIA	GOA	MARGAON	403803		IN300214-IN300214-11	Amount for unclaimed and un	175.00	03-DEC-2022
MR	RAJARAMMORESWARMAYEKER		MORESHWAR	RAJARAM	MAYEKAR	RUMADA WADA HOUSE NO 125 VAS	INDIA	GOA	MARGAON	403803	PR002904		Amount for unclaimed and un	560.00	03-DEC-2022
PAUL	KUNJUVAREED	ALOOKARAN	NA			220 - II/1, C TYPE MPT COLONY, HEA	INDIA	GOA	VASCO DA GAMA	403804		C12035000-12035000-(	Amount for unclaimed and un	490.00	03-DEC-2022
ASHOK	KURADE		H	B	KURADE	119-CUSTOM COLONY SADA HEADL	INDIA	GOA	VASCO DA GAMA	403804	PSGL102793		Amount for unclaimed and un	1400.00	03-DEC-2022
M	C	GOKHALE	NA			528 SHAVWARPETH MENUNPURA P	INDIA	MAHARASHTRA	PUNE	410002	PSGL124318		Amount for unclaimed and un	612.50	03-DEC-2022
M	RAMA	KRISHNAMURALI	NA			FLAT NO D 11 PRASAD RESEDENCY S	INDIA	MAHARASHTRA	PUNE	410014		IN301549-IN301549-15	Amount for unclaimed and un	924.00	03-DEC-2022
KIRIT	GHELABHAI	SHAH	NA			45/46 PODAR CHAMBER S A BRELVI	INDIA	MAHARASHTRA	MUMBAI	410023	PSGL122435		Amount for unclaimed and un	504.00	03-DEC-2022
ROHIDAS	RAGHUNATH	ALHAT	NA			SNO 698 1 PUNE NASIK RD BHOSARI	INDIA	MAHARASHTRA	PUNE	410039		C12013200-12013200-(	Amount for unclaimed and un	406.00	03-DEC-2022
CHIRAG	KISHOR	VITHALANI	NA			OPP. HANUMAN MANDIR, BAZAR PE	INDIA	MAHARASHTRA	PANVEL	410203		C12036100-12036100-(	Amount for unclaimed and un	73.50	03-DEC-2022
SANTOSH	EKNATH	KARALE	NA			JAGDISH NAGAR F-27/13 MUSCO CO	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-(	Amount for unclaimed and un	98.00	03-DEC-2022
SHANTABAI	GOVIND	SINARI	GOVIND	SINARI		C/O. DR. NILKANTH VISHNU BAPAT C	INDIA	MAHARASHTRA	PANVEL	410203	PSGL118203		Amount for unclaimed and un	280.00	03-DEC-2022
KAPIL	NARAYAN	PATIL	NA			PVT EMPLOYEE AT PALI MADHALI AL	INDIA	MAHARASHTRA	PANVEL	410205		IN300513-IN300513-18	Amount for unclaimed and un	105.00	03-DEC-2022
YUVARAJ	D	DESHMUKH	NA			FLAT NO A- 103, 1ST FLOOR, NIMISH	INDIA	MAHARASHTRA	PANVEL	410206		IN302269-IN302269-11	Amount for unclaimed and un	185.50	03-DEC-2022
NEENA	DILIPBHAI	SANGHVI	NA			GINI CLASSIC FLAT NO 01 PLOT NO 5	INDIA	MAHARASHTRA	PANVEL	410206		IN301774-IN301774-11	Amount for unclaimed and un	168.00	03-DEC-2022
VITHAL	MADHAV	THORAVE	NA			B/8 NANDVAN CHS PLOT RM 94 CHI	INDIA	MAHARASHTRA	PANVEL	410206		C12013300-12013300-(	Amount for unclaimed and un	49.00	03-DEC-2022
MURALIDHAR	LAXMAN	THAKARE	NA			503 VASANT ARPTI NR GOKHALE HA	INDIA	MAHARASHTRA	PANVEL	410206		C12033200-12033200-(	Amount for unclaimed and un	108.50	03-DEC-2022
SHUBHANGI	B	BHAGAT	NA			DOCTOR FLAZA FLOT NO 10/A SECT	INDIA	MAHARASHTRA	PANVEL	410206		C12036000-12036000-(	Amount for unclaimed and un	350.00	03-DEC-2022
DAYANANDAN	R		NA			A 101 SNIGDHA CHS PLOT NO 11 SE	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-12	Amount for unclaimed and un	7.00	03-DEC-2022
PALLAVI	YOGESH	JOGLEKAR	NA			JOGLEKAR WADA NEAR RAHI HOTEL	INDIA	MAHARASHTRA	PANVEL	410206		IN302269-IN302269-12	Amount for unclaimed and un	31.50	03-DEC-2022
SANJAY	RAMKRISHNA	WADE	NA			ASHOKA GARDEN C-13 3RD FLOOR A	INDIA	MAHARASHTRA	PANVEL	410206		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
JYOTI	DILIP	BAGADE	NA			DHAWALGIRI PL 104 NR PEACE PARK	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
MRS	JAYANTIMADHAV	SARAFF	MADHAV	GANESH	SARAFF	A/2 GURUKRUPA APARTMENTS OPI	INDIA	MAHARASHTRA	PANVEL	410206	PJ002870		Amount for unclaimed and un	1470.00	03-DEC-2022
SUNIL	SARDA		VISHNUDAS	SARDA		A-105 1ST FLOOR SIDDHANT MARKE	INDIA	MAHARASHTRA	PANVEL	410206	PS014302		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHRIDHARSHANKARPADELKAR		SHANKAR	FAKIR	PADELKAR	YASH PLAZA FLAT NO. 304 3RD FLO	INDIA	MAHARASHTRA	PANVEL	410206	PSGL112308		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	NAYANAHARESHSHAH		HARESH	KISHORDAS	SHAH	BHARTIYA MEDICAL STORES TILAK R	INDIA	MAHARASHTRA	PANVEL	410206	PSGL114147		Amount for unclaimed and un	700.00	03-DEC-2022
MAYUR	ASHOK	DAWANI	NA			RA FLAT NO1204 UMA SHIV CORNER	INDIA	MAHARASHTRA	PANVEL	410209		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
MRS	MUKTHIYARBEGUMPATHAN		AHMEDKHAN	SADAIKHAN	PATHAN	2844 NEAR MOSQUE HALIM S STREE	INDIA	GUJARAT	AHMEDABAD	380001	PSGL114112		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	NEETAJITENDRAKUMARSHAH		JITENDRA	PADAMKUMAR	SHAH	1783 SURDAS SHETH S POLE MANDV	INDIA	GUJARAT	AHMEDABAD	380001	PSGL114187		Amount for unclaimed and un	168.00	03-DEC-2022
MRS	URMILAPRAFULBHAIPATEL		PRAFULBHAI	PATEL		16-B NEW GITANAGAR COOP.H.SOC	INDIA	GUJARAT	AHMEDABAD	380001	PSGL115229		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	URVASHISHAH		MANOJ	SHAH		2061 DOLIA KHADKI DHAL S POLE AS	INDIA	GUJARAT	AHMEDABAD	380001	PSGL115237		Amount for unclaimed and un	1470.00	03-DEC-2022
RITA	PATEL		CHAITANYA			1675 SONIS POLE KOPADIWAD RAIP	INDIA	GUJARAT	AHMEDABAD	380001	PSGL117480		Amount for unclaimed and un	700.00	03-DEC-2022
WILFRIDA	MAHESHWAR	DALIWALA	MAHESHWAR	DALIWALA		ST. JOSEPH COLONY NO. 18 MIRZAP	INDIA	GUJARAT	AHMEDABAD	380001	PSGL119849		Amount for unclaimed and un	420.00	03-DEC-2022
AMIT	HARIVADAN	PARIKH	NA			1090 LALABHAINI POLE MANDUINI F	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121798		Amount for unclaimed and un	84.00	03-DEC-2022

NIRAJ	SEVANTILAL	SHAH	NA			1560 MANSUKHBHAIS POLE NEAR T/	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121799		Amount for unclaimed and un	126.00	03-DEC-2022
RAMA	ANANDANI		NA			JAIBABA TEXTILES K G WALA SUPER	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121801		Amount for unclaimed and un	672.00	03-DEC-2022
SHARDABEN	SEVANTILAL	SHAH	NA			1560 MANSUKHBHAIS POLE NEAR T/	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121802		Amount for unclaimed and un	84.00	03-DEC-2022
TEJAL	DHIREN	SHAH	NA			979/A KHIJADA POLE SANKDISERI M/	INDIA	GUJARAT	AHMEDABAD	380001	PSGL121803		Amount for unclaimed and un	84.00	03-DEC-2022
ARVINDBHAI	RATILAL	SHROFF	NA			H NO 185 GHASHIRAM S ST SARANG	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123706		Amount for unclaimed and un	612.50	03-DEC-2022
ANILA	RAMANLAL	SHETH	NA			C/O RAMANLAL CHIMANLAL SHETH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123707		Amount for unclaimed and un	612.50	03-DEC-2022
CHAMPAKLAL	GOFALBHAI	PARIKH	NA			14 KALYAN SOCIETY ELLISH BRIDGE /	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123710		Amount for unclaimed and un	612.50	03-DEC-2022
FULKUMARI	M	JAIN	NA			2533 KUMBHARIS DEHELU OPP VAC	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123712		Amount for unclaimed and un	612.50	03-DEC-2022
GAUTAMKUMAR	SHANTIKUMAR	SHETH	NA			HARKUVER S SHETHANI S HAVELI RI	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123713		Amount for unclaimed and un	612.50	03-DEC-2022
KAKKAD	KANTILAL	SHIVRAM	NA			BHATHTHI NI BARI FERNANDES BRID	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123715		Amount for unclaimed and un	612.50	03-DEC-2022
MOIZ	MEERBHAI		NA			HAIDERALI CASSAMJI STREET SURAT	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123716		Amount for unclaimed and un	612.50	03-DEC-2022
PATEL	POPATLAL	ISHVERLAL	NA			2812/1 KADIA SHERI JAMALPARA CH	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123719		Amount for unclaimed and un	612.50	03-DEC-2022
PATEL	KAILAS	LALBHAI	NA			C/O L A PATEL 22/B NANDIGRAM SO	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123720		Amount for unclaimed and un	612.50	03-DEC-2022
PURSHOTTAMDA	M	SHAH	NA			995 TOTRAJIS POLE RAJA MEHTAS P	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123721		Amount for unclaimed and un	612.50	03-DEC-2022
RAJESH	ANUBHAI	SHAH	NA			64 RAMNLAL JANIS ROAD NEAR GAN	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123722		Amount for unclaimed and un	612.50	03-DEC-2022
SAURIN	SUBODHBHAI	SHAH	NA			12 STOCK EX BLDG MANEK CHOWK /	INDIA	GUJARAT	AHMEDABAD	380001	PSGL123724		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	URMILAPRAFULBHAIPATEL		PRAFULBHAI	PATEL		16-B NEW GITANAGAR COOP.H.SOC	INDIA	GUJARAT	AHMEDABAD	380001	PU001658		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VALKESHBSHAH		MR	BANSILAL		A-37 KARMACHARI NAGAR SECTIN I	INDIA	GUJARAT	AHMEDABAD	380001	PV004466		Amount for unclaimed and un	1540.00	03-DEC-2022
CHHATRASINGH	SONAJI	YADAV	NA			4 TILAK NAGAR SOCIETY OP MODH H	INDIA	GUJARAT	AHMEDABAD	380018		IN300214-IN300214-11	Amount for unclaimed and un	252.00	03-DEC-2022
JITENDRA	S	GANDHI	SANKALCHAND			24-MASKATI MARKET KALUPUR AHM	INDIA	GUJARAT	AHMEDABAD	380002	PSGL106412		Amount for unclaimed and un	42.00	03-DEC-2022
MR	NAYANKBANKER		MR	KRISHNAKUMAR		161 SADAR BAZAR CAMP. AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380003	PSGL109759		Amount for unclaimed and un	1176.00	03-DEC-2022
MAHENDRA	HANSGIRI	GOSWAMIHUF	NA			3 RD FLOOR GREEN COMPLEX OPP R	INDIA	GUJARAT	AHMEDABAD	380004		C12033200-12033200-(	Amount for unclaimed and un	168.00	03-DEC-2022
USHA	VIMLESH	SHARMA	NA			F/5, SUNRISE PARK PRITAMPURA AH	INDIA	GUJARAT	AHMEDABAD	380004		C12044600-12044600-(	Amount for unclaimed and un	70.00	03-DEC-2022
MR	BAWISHIKIRITKANTHIMATLAL		HIMATLAL	G	BAWISHI	SARASWATI CHAMBERS FLAT 2 ONS	INDIA	GUJARAT	AHMEDABAD	380004	PB002479		Amount for unclaimed and un	280.00	03-DEC-2022
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	PATEL		24-SHAHPUR COOP.HSG.SOCY. O/S.S	INDIA	GUJARAT	AHMEDABAD	380004	PP006781		Amount for unclaimed and un	280.00	03-DEC-2022
DR	RAMANBHAISPATEL		MR	SHANKERBHAIPATEL		TEJAS MATERNITY & NURSING HOM	INDIA	GUJARAT	AHMEDABAD	380004	PSGL104778		Amount for unclaimed and un	700.00	03-DEC-2022
MR	CHANDRAKANTBHAIBHOGILALJANI		BHOGILAL	CHHAGANLAL	JANI	20, PATEL SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PSGL109270		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DASHRATHBHAISOMABHAIPATEL		SOMABHAI	MOHANLAL	PATEL	OM NIVAS B NO 24 SHAHPUR COOP	INDIA	GUJARAT	AHMEDABAD	380004	PSGL110175		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RIDHKARANCHAUDHARY		MAHABIR	PRASAD	CHAUDHARY	C/15 RUSHIKA APPARTMENT NEAR S	INDIA	GUJARAT	AHMEDABAD	380004	PSGL111920		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUBHASHAGRAWAL		BABULAL	AGRAWAL		217, MADHAVPURA COMM. CENTRE	INDIA	GUJARAT	AHMEDABAD	380004	PSGL112380		Amount for unclaimed and un	2114.00	03-DEC-2022
PRADIP	NATVARLAL	SHAH	NATVARLAL	T	SHAH	VISHRANTI SANJAY SOCIETY 1 SHAH	INDIA	GUJARAT	AHMEDABAD	380004	PSGL116378		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	PATEL		24-SHAHPUR COOP.HSG.SOCY. O/S.S	INDIA	GUJARAT	AHMEDABAD	380004	PSGL116577		Amount for unclaimed and un	196.00	03-DEC-2022
SHARDADEVI	CHAUDHARY		RIDHKARAN	CHAUDHARY		C-15 RUSHIKA APTS. SHAHIBAUG AH	INDIA	GUJARAT	AHMEDABAD	380004	PSGL118260		Amount for unclaimed and un	700.00	03-DEC-2022
SHARDA	RAMCHHODLAL	PATEL	NA			150/1 STAFF QTRS MANJU STREET T	INDIA	GUJARAT	AHMEDABAD	380004	PSGL123727		Amount for unclaimed and un	612.50	03-DEC-2022
PATEL	YOGESH	P	NA			A8 RADHE APT B/H BOMBAY GARAG	INDIA	GUJARAT	AHMEDABAD	380004	PSGL123728		Amount for unclaimed and un	1225.00	03-DEC-2022
MR	VISHNUPRASADJAGJIVANDASTHAKE		JAGJIVANDAS	M	THAKER	41/4 OLD MUNICIPAL STAFF QRTS O	INDIA	GUJARAT	AHMEDABAD	380004	PV002398		Amount for unclaimed and un	1120.00	03-DEC-2022
ASHOKKUMAR	BHAGVANDAS	PATEL	NA			23, DEVSHRUTI-I NR. KENA BUNGLO	INDIA	GUJARAT	AHMEDABAD	380005		IN303052-IN303052-10	Amount for unclaimed and un	35.00	03-DEC-2022
DHANESH	JAYSUKHLAL	SHAH	NA			1075-8 JOTANAS CHAWL RAMNAGA	INDIA	GUJARAT	AHMEDABAD	380005		C12044700-12044700-(	Amount for unclaimed and un	346.50	03-DEC-2022
MRS	CHANDRABENSHANTILAL		SHANTILAL	PURSOTTAMDAS		22 KESHAV BAUG COLONY RAMNAG	INDIA	GUJARAT	AHMEDABAD	380005	PC002044		Amount for unclaimed and un	1120.00	03-DEC-2022
CHHAGANLAL	B	SHAH	BHABHUTMAL	SHAH		4-0 MANIBHADRA SOCIETY RAMBAG	INDIA	GUJARAT	AHMEDABAD	380005	PSGL103923		Amount for unclaimed and un	490.00	03-DEC-2022
MISS	SAVITABENPATEL		BABULAL	KESHAVLAL		19 VIJAYNAGAR SOCY RANIP AHMED	INDIA	GUJARAT	AHMEDABAD	380005	PSGL108864		Amount for unclaimed and un	560.00	03-DEC-2022
MR	GANESHHPRAJAPATI		MR	HARGOVANDAS		KANKU-NIVAS NEAR BANK OF BARO	INDIA	GUJARAT	AHMEDABAD	380005	PSGL110289		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	BABULALPATEL		KESEVLAL	BACHARDAS		19 VIJAYNAGAR SOCIETY RANIP AHM	INDIA	GUJARAT	AHMEDABAD	380005	PSGL113115		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	KANCHANBENJESINGBHAIPARIKH		JESINGBHAI	PARIKH		PRERAK BUNGLOW, 3/4 AXATA SOC	INDIA	GUJARAT	VADODARA	390006	PSGL113323		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	MANJULABENRPANDYA		RASIKLAL	PANDYA		C/O N H VYAS 9-A INDRAPURI SOCIE	INDIA	GUJARAT	VADODARA	390006	PSGL114040		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	NIRUBENCHANDRAHASZAVERI		CHANDRAHASH	ZAVERI		PRERAK BUNGLOW, 3/4 AXATA SCY	INDIA	GUJARAT	VADODARA	390006	PSGL114244		Amount for unclaimed and un	140.00	03-DEC-2022
SMT	KOKILABEN	PATEL	NA			C/O CENTRA ROCKFUEL SUPPLIERS R	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-10	Amount for unclaimed and un	1365.00	03-DEC-2022
ALKESHKUMAR	HARSHADRAY	RAO	NA			102, BARODA RITRIT APPT, NR. NAN	INDIA	GUJARAT	VADODARA	390007		IN300974-IN300974-11	Amount for unclaimed and un	122.50	03-DEC-2022
PRITI	H	SHAH	NA			A-15, KALANDI FLATS, PASHABHAI P	INDIA	GUJARAT	VADODARA	390007		IN302269-IN302269-11	Amount for unclaimed and un	28.00	03-DEC-2022
DINESHBHAI	B	PATEL	NA			NO 39/240 NEW ELLORA PARK SUBH	INDIA	GUJARAT	VADODARA	390007		C12010600-12010600-(	Amount for unclaimed and un	105.00	03-DEC-2022
BIPIN	VASANTRAO	CHEMBURKAR	NA			8 KALPANA SOCIETY RACE COURSE I	INDIA	GUJARAT	VADODARA	390007		C12018600-12018600-(	Amount for unclaimed and un	262.50	03-DEC-2022
PARMINDAR	ASHWIN	BHAMMAR	NA			401 B Mangalkiran Tower Behind W	INDIA	GUJARAT	VADODARA	390007		C12033300-12033300-(	Amount for unclaimed and un	175.00	03-DEC-2022
DHARMISTABEN	KIRITBHAI	PATEL	NA			4 120 DABHASAR 2 DABHASA GUJA	INDIA	GUJARAT	VADODARA	390007		C12033500-12033500-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAKSHA	BALDEV	DESAI	NA			16,SHREE NIDHI BUNGLOWS, OPP-B	INDIA	GUJARAT	VADODARA	390007		C12048400-12048400-(	Amount for unclaimed and un	35.00	03-DEC-2022
AMIT	MAKKHANLAL	AGRAWAL	NA			A/2, SEVASHRAM SOCIETY, NEAR AT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHAMBHUBHAI	G	SOLANKI	NA			BD 37 SHREEKUNJ KUTIR SOCIETY OF	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-13	Amount for unclaimed and un	350.00	03-DEC-2022
DINESH	BHOGILAL	PATEL	NA			NEW ELLORA PARK 39/240 IIIRD FLO	INDIA	GUJARAT	VADODARA	390007		IN301127-IN301127-15	Amount for unclaimed and un	262.50	03-DEC-2022
AMIT	PATEL		RAJNIKANT	PATEL		4, SANDALWOOD SOCIETY BEHIND K	INDIA	GUJARAT	VADODARA	390007	PSGL102052		Amount for unclaimed and un	1400.00	03-DEC-2022
BIPINKUMAR	CHUNILAL	SHAH	CHUNILAL	JAGJIVANDAS	SHAH	G/2, GOPALKRUSHNA, 1ST FLOOR 42	INDIA	GUJARAT	VADODARA	390007	PSGL103560		Amount for unclaimed and un	840.00	03-DEC-2022
CHIMANLAL	KASANJI	DESAI	KASANJI	KOONVERJI	DESAI	301-PRAKRUTI TOWERS RACE COUR	INDIA	GUJARAT	VADODARA	390007	PSGL103946		Amount for unclaimed and un	980.00	03-DEC-2022
JATINBHAI	R	PATEL	RAMESHBHAI	R	PATEL	CENTRAL ROCKFUEL SUPPLIERS REG	INDIA	GUJARAT	VADODARA	390007	PSGL106162		Amount for unclaimed and un	1400.00	03-DEC-2022
KUSUM	KISHOR	KOTHARI	KISHOR	RAMANLAL	KOTHARI	B-6, CHITRAKANT PARK NEAR BHATH	INDIA	GUJARAT	VADODARA	390007	PSGL107473		Amount for unclaimed and un	350.00	03-DEC-2022
MR	MDEJAZUDDINKHAN		NIZAMUDDIN	KHAN		C/O CENTER FOR OPERATIONS RESE	INDIA	GUJARAT	VADODARA	390007	PSGL110617		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NVSESHUREDDY		N	RAMANA	REDDY	5-SANTOSH SOCIETY SUBHANPURA I	INDIA	GUJARAT	VADODARA	390007	PSGL110886		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VINAYAKVASUDEVBHATT		VASUDEV	PURNANAND	BHATT	7-PANKAJ SOCIETY RACE COURSE CI	INDIA	GUJARAT	VADODARA	390007	PSGL112863		Amount for unclaimed and un	700.00	03-DEC-2022
AMARJA	NARHAR	VAZE	NA			001 YOGI KUNJ APARTMENT NEAR B	INDIA	GUJARAT	VADODARA	390007	PSGL123797		Amount for unclaimed and un	612.50	03-DEC-2022
DEVENDRAPRASA	NARHARILAL	BHATT	NA			B-3 SEVASHRAM SOC BEHIND AMRA	INDIA	GUJARAT	VADODARA	390007	PSGL123798		Amount for unclaimed and un	612.50	03-DEC-2022
GHANSHYAM	VITTHAL	AKRE	NA			301, CHINAR FLATS, 46 ANANDVAN	INDIA	GUJARAT	VADODARA	390008		IN302269-IN302269-10	Amount for unclaimed and un	52.50	03-DEC-2022
PRAJAPATI	SHAILESH	RAMANLAL	NA			SANDAR BANGALOW SAMA GAM V	INDIA	GUJARAT	VADODARA	390008		C12038200-12038200-(	Amount for unclaimed and un	122.50	03-DEC-2022
GANDHIMATHI	THIYAGARAJAN		NA			402, AACHAL -II, OPP. SHUKLA NAGA	INDIA	GUJARAT	VADODARA	390008		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
PERIN	PRASHANT	MEHTA	NA			HONEY DALE OPP BHAVINI APARTM	INDIA	GUJARAT	VADODARA	390008		IN300888-IN300888-13	Amount for unclaimed and un	105.00	03-DEC-2022
SHALINI	BHALLA		NA			6, KRISHNA KRUPA SOC, SAMA ROAD	INDIA	GUJARAT	VADODARA	390008		IN300476-IN300476-42	Amount for unclaimed and un	140.00	03-DEC-2022
MRS	NITAMUKULJHAVERI		MUKUL	G	JHAVERI	5-ALAKNANDA SOCIETY NEW SAMA	INDIA	GUJARAT	VADODARA	390008	PSGL114253		Amount for unclaimed and un	1400.00	03-DEC-2022
SUDHA	RAI		NA			C/o A K RAI 8-GANGA SAGAR DUPLE	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-10	Amount for unclaimed and un	350.00	03-DEC-2022
MUZAMMIL	RAIES	CONTRACTOR	NA			B 9 GREEN AVENUE MAKARPURA RO	INDIA	GUJARAT	VADODARA	390009		IN300513-IN300513-12	Amount for unclaimed and un	350.00	03-DEC-2022
SHARAD	SHAH		NA			73 VISHWAS COLONY KHOOSBOO CO	INDIA	GUJARAT	VADODARA	390009	PSGL123799		Amount for unclaimed and un	1225.00	03-DEC-2022
BASANTKUMAR	PUNJABI		NA			188 G I D C MAKERPURA ESTATE BA	INDIA	GUJARAT	VADODARA	390010		IN300513-IN300513-10	Amount for unclaimed and un	843.50	03-DEC-2022
JAGRUTIBEN	BIPINBHAI	PATEL	NA			B/19 185 GJDC COLONY MAKARPUR	INDIA	GUJARAT	VADODARA	390010		IN300513-IN300513-11	Amount for unclaimed and un	70.00	03-DEC-2022
GOKALDAS	RAJANI		LALJI	NARANJI	RAJANI	C/O ARCEE INDUSTRIES 32-G I D C IN	INDIA	GUJARAT	VADODARA	390010	PSGL105249		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MANIBENRAJANI		GOKALDAS	LALJI	RAJANI	C/O ARCEE INDUSTRIES 32 G I D C IN	INDIA	GUJARAT	VADODARA	390010	PSGL114011		Amount for unclaimed and un	1400.00	03-DEC-2022
BHAVNABEN	JITENDRA	PATEL	NA			E 39 SUNDARAM SOC BEHIND VRAJ	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-11	Amount for unclaimed and un	87.50	03-DEC-2022
JAIMIKA	SANJAY	PATEL	NA			A 12 PUSHPAK DUPLEX MANJALPUR	INDIA	GUJARAT	VADODARA	390011		C12041900-12041900-(	Amount for unclaimed and un	35.00	03-DEC-2022
PARESHA	MAHESH	PARIKH	NA			A-11, MUKTIDHAM APPT. MANJALP	INDIA	GUJARAT	VADODARA	390011		C12044400-12044400-(	Amount for unclaimed and un	42.00	03-DEC-2022
BHAGVANBHAI	VIRJIBHAI	PATEL	NA			4-A,ANIKET SOC ALWA NAKA GIDC R	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-(	Amount for unclaimed and un	437.50	03-DEC-2022
PATEL	ATULBHAI	VINODBHAI	NA			C/O GITABEN.A.PATEL. 24-B,TIRTH B	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANISHA	BHAGWANBHAI	BORAD	NA			A-4, ANIKET SOCIETY ALWA NAKA, G	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-(	Amount for unclaimed and un	203.00	03-DEC-2022

VIRAL	B	TAMAKUWALA	NA			H NO 4 ANUPAM NAGARI NEAR ASH	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-16	Amount for unclaimed and un	171.50	03-DEC-2022
HIRABEN	SHAKARABHAI	SHAH	SHAKARABHAI	GHELABHAI	SHAH	35 B, RAJENDRA SOC MANJALPUR N	INDIA	GUJARAT	VADODARA	390011	PSGL105790		Amount for unclaimed and un	1680.00	03-DEC-2022
KAMLESH	R	RAY	RATILAL	K	RAY	47-SARASWATI SOCIETY MANJALPU	INDIA	GUJARAT	VADODARA	390011	PSGL106863		Amount for unclaimed and un	1218.00	03-DEC-2022
RANA	BANSILAL	NATWARLAL	NA			A-119, MATRUSMRUTI SOCIETY B/H	INDIA	GUJARAT	VADODARA	390015		IN301991-IN301991-10	Amount for unclaimed and un	157.50	03-DEC-2022
SANAT	J	SHAH	NA			VISAMO' OPP.24, DAULAT SOCIET N	INDIA	GUJARAT	VADODARA	390015		C12029000-12029000-(	Amount for unclaimed and un	210.00	03-DEC-2022
KAMLESH	DADUBHAI	PATEL	DADUBHAI	PATEL		6 SHAKTI NAGAR SOC GOTRI ROAD N	INDIA	GUJARAT	VADODARA	390015	PSGL101721		Amount for unclaimed and un	1960.00	03-DEC-2022
AMBALAL	MANILAL	SHAH	MANILAL	KESHAVLAL	SHAH	16-A PUNIT NAGAR SOCIETY OLD PA	INDIA	GUJARAT	VADODARA	390015	PSGL102015		Amount for unclaimed and un	1400.00	03-DEC-2022
GERALD	DALMEIDA		NA			C G E W H O AH 2 FLAT NO 111 FLOO	INDIA	MAHARASHTRA	PANVEL	410210		IN300214-IN300214-11	Amount for unclaimed and un	455.00	03-DEC-2022
MOHANDAS	A		NA			GAYATRI SANKUL 501 A VING PLOT N	INDIA	MAHARASHTRA	PANVEL	410210		C12029900-12029900-(	Amount for unclaimed and un	346.50	03-DEC-2022
NANU	SHANKAR	DUNDLE	NA			FLAT NO D/102 PLOT NO 20 SEC 02 S	INDIA	MAHARASHTRA	PANVEL	410210		C12036000-12036000-(	Amount for unclaimed and un	31.50	03-DEC-2022
SUMEET	GOPAL	SHARMA	NA			ROOM NO 25 H2 PARIJAT CHS SPAG	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
VEERA	VENKANTA	SATYANARAYANA	NA			B 104 SHIVA SAGAR CHS PLOT NO 8/	INDIA	MAHARASHTRA	PANVEL	410210		C13019300-13019300-(	Amount for unclaimed and un	129.50	03-DEC-2022
SHWETA	AKSHAY	PASALKAR	NA			FLT NO 402 PLT NO E/2A HITECH CH	INDIA	MAHARASHTRA	PANVEL	410210		IN301549-IN301549-51	Amount for unclaimed and un	70.00	03-DEC-2022
M	KRISHNA	RAO	NA			BLDG NO E-9, ROOM NO 2, SECOND	INDIA	MAHARASHTRA	PANVEL	410218		IN302164-IN302164-10	Amount for unclaimed and un	262.50	03-DEC-2022
BASHIST	KM	TRIPATHI	NA			B 4 - 4 - 664 ONGC COLONY PHASE	INDIA	MAHARASHTRA	PANVEL	410221		IN300079-IN300079-10	Amount for unclaimed and un	14.00	03-DEC-2022
MATHIAS	MARCEL	PATRAO	NA			8 SARLA APT BUILDING B-WING NEA	INDIA	MAHARASHTRA	PANVEL	410401		C12033200-12033200-(	Amount for unclaimed and un	38.50	03-DEC-2022
MR	MOTILALNATHULALKHANDELWAL		NATHULAL	GANGADHAR	KHANDELWAL	6/D WARD OLD BAZAR LONAVLA PU	INDIA	MAHARASHTRA	PANVEL	410401	PSGL110840		Amount for unclaimed and un	2394.00	03-DEC-2022
SANGITA	DATTA	GOSAVI	NA			105, CHEERY BLOSSAM SOC OPP BIJ	INDIA	MAHARASHTRA	PANVEL	410403		IN300280-IN300280-10	Amount for unclaimed and un	420.00	03-DEC-2022
IBRAHIM	SHAHANAVAJ	BAGWAN	NA			393 PIRJADE PLOT NR FATIMA MAJI	INDIA	MAHARASHTRA	PANVEL	410410		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANDIP	BIDVAI		NA			A/P GOLEGAON TAL JUNNAR NEAR G	INDIA	MAHARASHTRA	PANVEL	410502		C12036000-12036000-(	Amount for unclaimed and un	539.00	03-DEC-2022
ARUN	MANIKLAL	JAJU	NA			A/P-BAZAR PETH,SHASTRI CHOWK, P	INDIA	MAHARASHTRA	PANVEL	410505		C12017700-12017700-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANISH	H	JAIN	NA			NO 2 SAI CHEMBER NR SYNDICATE B	INDIA	MAHARASHTRA	PANVEL	410507		IN300394-IN300394-17	Amount for unclaimed and un	21.00	03-DEC-2022
LALITA	B	JAIN	NA			210, SHOLAPUR BAZZAR POONA.	INDIA	MAHARASHTRA	PUNE	411001		IN300159-IN300159-10	Amount for unclaimed and un	504.00	03-DEC-2022
RAJU	GEORGE		NA			33 A 6 QUEENS GARDEN, PUNE CAM	INDIA	MAHARASHTRA	PUNE	411001		IN300239-IN300239-11	Amount for unclaimed and un	255.50	03-DEC-2022
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD CA	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SATISH	PALESHA		RIKHABDAS			454 V P STREET POONA	INDIA	MAHARASHTRA	PUNE	411001	PS014200		Amount for unclaimed and un	560.00	03-DEC-2022
ANAND	SRINIVAS	VISHWANATH	N	S	VISHWANATH	C/O.SESA SEAT INFORMATION SYS. L	INDIA	MAHARASHTRA	PUNE	411001	PSGL102148		Amount for unclaimed and un	700.00	03-DEC-2022
GUNWANT	RIKHABDAS	PALESHA	RIKHABDAS			A54 CENTRE STREET PUNE 411 001	INDIA	MAHARASHTRA	PUNE	411001	PSGL105386		Amount for unclaimed and un	700.00	03-DEC-2022
MR	FAREDUNMENOOPALLONJI		MENOO	BOMANJI	PALLONJI	NO 13 SANOLAI APTS 3RD FLR GREE	INDIA	MAHARASHTRA	PUNE	411001	PSGL110263		Amount for unclaimed and un	812.00	03-DEC-2022
MR	PANDURANGTATYASAHEBSHEWALE		MR	TATYASAHEBRAOJI		9166 AGARKAR NAGAR PUNE 411 0	INDIA	MAHARASHTRA	PUNE	411001	PSGL111217		Amount for unclaimed and un	1988.00	03-DEC-2022
MRS	MALOBIKACHATTOPADHYAY		LT	COL	ABCHATTOPADHYAY	C/O.LT.COL.A B CHATTOPADHYAY D	INDIA	MAHARASHTRA	PUNE	411001	PSGL113994		Amount for unclaimed and un	1988.00	03-DEC-2022
MRS	VASANTIRIKHABDASPALESHA		RIKHABDAS	PRAGAJEE	PALESHA	454 VALLABHBHAI PATELS STREET P	INDIA	MAHARASHTRA	PUNE	411001	PSGL115330		Amount for unclaimed and un	280.00	03-DEC-2022
NEHA	DEEPAK	GADGOLI	DEEPAK			C\O SESA SEAT INF,SYS.LTD. 209-213	INDIA	MAHARASHTRA	PUNE	411001	PSGL115816		Amount for unclaimed and un	1400.00	03-DEC-2022
SHREEKANT	C	AMBLE	NA			KIRLOSKAR CUMMINS LTD., PLANT 2	INDIA	MAHARASHTRA	PUNE	411001	PSGL118408		Amount for unclaimed and un	2100.00	03-DEC-2022
SONIA	C	MAHALE	MR	CHANDRAKANTMAHALE		FLAT NO.2 DREAMLAND HOTEL BLD	INDIA	MAHARASHTRA	PUNE	411001	PSGL118598		Amount for unclaimed and un	280.00	03-DEC-2022
DHARURKAR	SHRIPAD	LAXMAN	NA			18 QUEENS GARDEN POONA	INDIA	MAHARASHTRA	PUNE	411001	PSGL124320		Amount for unclaimed and un	122.50	03-DEC-2022
NANDU	PATEL		NA			SWASTIK APT BLOCK A/1 HANE NAG	INDIA	MAHARASHTRA	PUNE	411001	PSGL124321		Amount for unclaimed and un	612.50	03-DEC-2022
VALLABHDAS	M	THAKKER	NA			17,SHAN COURT,GIDNEY PARK, 100/	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10	Amount for unclaimed and un	280.00	03-DEC-2022
KIRANSINHA	BHAGWANSINHA	CHAUHAN	NA			83, BUDHWAR PETH FLAT NO.24 TU	INDIA	MAHARASHTRA	PUNE	411002		IN302201-IN302201-10	Amount for unclaimed and un	70.00	03-DEC-2022
DASHRATH	EKNATH	KULDHARAN	NA			FLAT NO 506 SHUKRAWAR PETH NE	INDIA	MAHARASHTRA	PUNE	411002		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIJAYA	VIJAY	KALEKAR	NA			776 BUDHWAR PETH NEAR RAILWA	INDIA	MAHARASHTRA	PUNE	411002		C12041900-12041900-(	Amount for unclaimed and un	3.50	03-DEC-2022
DATTATRAY	J	RAJGIRE	JANARDAN			GALA NO.371 MAHATMA PHULE PE	INDIA	MAHARASHTRA	PUNE	411002	PD004738		Amount for unclaimed and un	2100.00	03-DEC-2022
BANSIDHAR	V	SHAH	NA			218 RAVIWAR PETH POONA 411002	INDIA	MAHARASHTRA	PUNE	411002	PSGL103144		Amount for unclaimed and un	1400.00	03-DEC-2022
MADANLAL	SUALAL	AGARWAL	SUALALJI	AGARWAL		1018-NEW NANA PETH NR.NISHAT C	INDIA	MAHARASHTRA	PUNE	411002	PSGL107884		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DEEPAKKESHARCHANDDHOKA		KESHARCHAND	CHUNILAL	DHOKA	321, NANA PETH POONA 411002	INDIA	MAHARASHTRA	PUNE	411002	PSGL109318		Amount for unclaimed and un	350.00	03-DEC-2022
MR	GOPALMAHADEOGADRE		MAHADEO	RAMCHANDRA	GADRE	A/102, SHANKAR PARVATI SADAN SH	INDIA	MAHARASHTRA	PUNE	411002	PSGL109408		Amount for unclaimed and un	350.00	03-DEC-2022
MR	PREMCHANDSAGARWAL		SHIVLAL	R	AGARWAL	250-NANA PETH PUNE 411 002	INDIA	MAHARASHTRA	PUNE	411002	PSGL111512		Amount for unclaimed and un	1288.00	03-DEC-2022
MR	SATYANARAYANSAGARWAL		SHIVLAL	R	AGARWAL	199-A GANESH PETH PUNE 411 002	INDIA	MAHARASHTRA	PUNE	411002	PSGL112118		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SUBHASHAGARWAL		RAMESHWAR	AGARWAL		C/O POONA HING SUPPLYING CO 20	INDIA	MAHARASHTRA	PUNE	411002	PSGL112379		Amount for unclaimed and un	1400.00	03-DEC-2022
RAHUL	BORA		SURESH			C/O.SUN-SHINE ENTERPRISES 156-B	INDIA	MAHARASHTRA	PUNE	411002	PSGL116795		Amount for unclaimed and un	1400.00	03-DEC-2022
NANDKUMAR	SUREGAONKAR		NA			251/1 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PSGL122438		Amount for unclaimed and un	1596.00	03-DEC-2022
THE	MAHARASHTRA	EXECUTORTRUSTI	NA			MAHARASHTRA BANK BLDG 1177 BU	INDIA	MAHARASHTRA	PUNE	411002	PSGL124322		Amount for unclaimed and un	1837.50	03-DEC-2022
MOHIT	CHANDRA	GUPTA	NA			1221 SHUKRAWAR PETH SUBHASNA	INDIA	MAHARASHTRA	PUNE	411002	PSGL124323		Amount for unclaimed and un	612.50	03-DEC-2022
SHANKAR	KRISHNA	RAONATU	NA			RADHAKRISHNA BUNGALOW 1099 N	INDIA	MAHARASHTRA	PUNE	411002	PSGL124324		Amount for unclaimed and un	612.50	03-DEC-2022
VASANT	PURSHOTTAM	GORE	NA			327 SADASHIVPETH OPP PERU GATE	INDIA	MAHARASHTRA	PUNE	411002	PSGL124326		Amount for unclaimed and un	1225.00	03-DEC-2022
RAJKUMARI	BAVA		NA			21 C TRANINING BATTALION BOMBA	INDIA	MAHARASHTRA	PUNE	411003		IN300513-IN300513-11	Amount for unclaimed and un	35.00	03-DEC-2022
FLORENCE	MANUEL		A	MANUEL		57/C BHAU PATIL BLDG. BOPODI KIR	INDIA	MAHARASHTRA	PUNE	411003	PSGL104940		Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	RAVINDRA	NAHAR	NA			15 GULMOHAR BHAGYODAY COLON	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
CHANDRAKANT	NANDKISHOR	SAKHALA	NA			PLOT NO 18 GAT NO 10/2 DANDEKA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-13	Amount for unclaimed and un	24.50	03-DEC-2022
VASANE	SUDHEER	NARAYAN	NA			PLOT NO 42 GANESH COLONY JALGA	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-14	Amount for unclaimed and un	14.00	03-DEC-2022
PANKAJ	PRAKASH	PATIL	NA			PLOT NO 6 SURVEY NO 140 RAMCHA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-15	Amount for unclaimed and un	700.00	03-DEC-2022
PRAKASH	RAMDAS	BHANGALE	NA			PL NO 08 BH M J COLLEGE LAXMI NA	INDIA	MAHARASHTRA	JALGAON	425001		IN300214-IN300214-15	Amount for unclaimed and un	210.00	03-DEC-2022
SAROJ	A	NAVAL	NA			AT POST NANDRA BK TAL DIST JALGA	INDIA	MAHARASHTRA	JALGAON	425001		IN301549-IN301549-16	Amount for unclaimed and un	42.00	03-DEC-2022
YOGESH	DWARKANATH	MUNDADA	NA			7 GANPATI NAGAR OPP HOTEL COZY	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-18	Amount for unclaimed and un	378.00	03-DEC-2022
DWARKANATH	KASHINATH	MUNDADA	NA			7 RADHIKA GANPATI NAGAR JALGAO	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-18	Amount for unclaimed and un	189.00	03-DEC-2022
SWATI	NITIN	WANI	NA			5/A VANVIHAR COLONY RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-20	Amount for unclaimed and un	35.00	03-DEC-2022
SUDHAKAR	NAMDEORAO	KADAM	NAMDEORAO	KADAM		SNEHAL AARTI APARTMENT BHIKAM	INDIA	MAHARASHTRA	JALGAON	425001	PS014355		Amount for unclaimed and un	560.00	03-DEC-2022
MR	SHAILENDRAPATNI		MR	NATHULALPATNI		BLOCK NO 7 BLDG NO 2 BHIKHAMCH	INDIA	MAHARASHTRA	JALGAON	425001	PSGL109868		Amount for unclaimed and un	2492.00	03-DEC-2022
JAYESH	HANSRAJ	CHOTHANI	NA			16/1, GANPATI NAGAR, BEHIND VYA	INDIA	MAHARASHTRA	JALGAON	425002		C12027000-12027000-(	Amount for unclaimed and un	420.00	03-DEC-2022
DEVENDRA	NARAYAN	VISPUTE	NA			18/3 OLD BHUSHAN COLONY JALGA	INDIA	MAHARASHTRA	JALGAON	425002		C12033200-12033200-(	Amount for unclaimed and un	91.00	03-DEC-2022
VASUDEV	BHANU	JAWALE	NA			24 PRABHAT COLONY JILHA PETH M	INDIA	MAHARASHTRA	JALGAON	425002		IN302269-IN302269-12	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	ARJUN	CHAVAN	NA			24 107 WATIKA ASHRAM NEAR INDI	INDIA	MAHARASHTRA	JALGAON	425002		C13019300-13019300-(	Amount for unclaimed and un	423.50	03-DEC-2022
CHANDRASHEKHA	ANANT	UNTAWALE	NA			112,SHIVANI APPARTMENT ADARSH	INDIA	MAHARASHTRA	JALGAON	425002		C13035800-13035800-(	Amount for unclaimed and un	3.50	03-DEC-2022
MADHUBALA	BALKRISHANA	JOSHI	NA			12 ARADHANA APTS OPP RAISONI SC	INDIA	MAHARASHTRA	JALGAON	425002		IN301549-IN301549-17	Amount for unclaimed and un	350.00	03-DEC-2022
BHANGALE	MAHESH	VIDYADHAR	NA			GAT NO.95/3/B SHRIRAM NAGAR NE	INDIA	MAHARASHTRA	JALGAON	425003		IN301696-IN301696-10	Amount for unclaimed and un	52.50	03-DEC-2022
DEELIP	DATTARAY	RADEHUF	NA			AJANTHA ROAD MIDC PRABHAT STE	INDIA	MAHARASHTRA	JALGAON	425003		C12027000-12027000-(	Amount for unclaimed and un	1610.00	03-DEC-2022
POONAM	PARAG	MAHAJAN	NA			A P PLOT NO C1 1 MIDC AJANTHA RO	INDIA	MAHARASHTRA	JALGAON	425003		IN300484-IN300484-16	Amount for unclaimed and un	17.50	03-DEC-2022
JAIN	NANDKISHOR	DEVILAL	NA			5 GANESH COLONY SAIRAJ APARTM	INDIA	MAHARASHTRA	JALGAON	425107		C12013200-12013200-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHIVAJI	KADU	CHINCHORE	NA			ARUNODAY COLONEY CHOPDA CHO	INDIA	MAHARASHTRA	JALGAON	425107		C12013200-12013200-(	Amount for unclaimed and un	10.50	03-DEC-2022
GHANSHYAM	RAMESHCHANDR	RATHI	NA			AT POST ADAVAD CHOPDA MAHAR	INDIA	MAHARASHTRA	JALGAON	425107		C12020000-12020000-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHRICHAND	JUGRAJ	JAIN	NA			BAZARPETH JALGAON MAHARASHTI	INDIA	MAHARASHTRA	JALGAON	425107		IN302269-IN302269-13	Amount for unclaimed and un	35.00	03-DEC-2022
JITENDRA	PURSHOTTAM	AGRAWAL	NA			NEAR ASHA TALKIES CHOPDA DIST JA	INDIA	MAHARASHTRA	JALGAON	425107		IN302269-IN302269-13	Amount for unclaimed and un	17.50	03-DEC-2022
VIJAY	RAMKRISHNA	DEWANG	NA			PARDESHI GALLI NEAR JABARE RAM	INDIA	MAHARASHTRA	JALGAON	425107		C16010100-16010100-(	Amount for unclaimed and un	175.00	03-DEC-2022
MITHARAM	CHHAGAN	GURAV	NA			D D NAGAR PART 2 PAROLA JALGAO	INDIA	MAHARASHTRA	JALGAON	425111		C12013300-12013300-(	Amount for unclaimed and un	262.50	03-DEC-2022
DIPALI	MITHARAM	GURAV	NA			D D NAGAR PART 2 PAROLA JALGAO	INDIA	MAHARASHTRA	JALGAON	425111		C12013300-12013300-(	Amount for unclaimed and un	437.50	03-DEC-2022
KUNDANMAL	NATHMAL	LUNAWAT	NA			MAHAVIR NAGAR AT POST TAL PAR	INDIA	MAHARASHTRA	JALGAON	425111		IN301774-IN301774-13	Amount for unclaimed and un	10.50	03-DEC-2022

SHARMA	RAJESH	RAMESHWAR	NA			RAM MANDIR WARD CHOUDHARI LA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and un	105.00	03-DEC-2022
LALITA	SANJAY	CHAUDHARI	NA			BEHIND KHACHANE HALL, NANDANV	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and un	210.00	03-DEC-2022
GANESH	RAMDAS	CHAUDHARI	NA			DEVGIR, 61, HINDU HOUSING SOCIE	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and un	175.00	03-DEC-2022
DEVIDAS	HARI	YEWALEKAR	NA			5 SOPAN COLONY SHANTI NAGAR M	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-10	Amount for unclaimed and un	10.50	03-DEC-2022
MAHESH	MUKUND	KULKARNI	NA			PLOT NO 9, GANESH COLONY, JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and un	17.50	03-DEC-2022
AMAR	ISARDAS	GANANI	NA			H. NO. 297, SINDHI COLONY, NANAK	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	DEEPCHAND	LADDHA	NA			NEW AREA WARD, BHUSAWAL (MA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301983-IN301983-10	Amount for unclaimed and un	84.00	03-DEC-2022
KUMUDINI	DAYAGHAN	RANE	NA			PLOT NO 32 - B BHALCHANDRA NAG	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SMITA	RAJU	PATIL	NA			15 BANGALA GARD LINE NO 217 BH	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
YADUNATH	DEVCHAND	BONDE	NA			HOUSE NO- 4692 SUBHASH ROAD M	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-(	Amount for unclaimed and un	7.00	03-DEC-2022
SANJAY	PREMSUKH	MANTRI	NA			PLOT NO.6 RAMESHWAR NAGAR BH	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHAILENDRA	KUMAR	PANDEY	NA			52 RAMAYAN NAGAR YARANGAON (	INDIA	MAHARASHTRA	BHUSAWAL	425201		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIKAS	RAMESH	KACHHA	NA			NO 72 KHOLI WALMIK NGR BHUSAV	INDIA	MAHARASHTRA	BHUSAWAL	425201		C13041400-13041400-(	Amount for unclaimed and un	262.50	03-DEC-2022
BHAVNA	AJAY	JHA	NA			D 93 GUARD LINE NEAR R P F THANA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and un	164.50	03-DEC-2022
PRAMOD	SWARUPCHAND	JAIN	NA			25 BAMB COLONY JAMNER ROAD BH	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and un	28.00	03-DEC-2022
SUNILDATTA	VASANT	AKOLE	NA			PLOT NO-5 SHREE NAGAR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-16	Amount for unclaimed and un	7.00	03-DEC-2022
SUJATA	MAHENDRA	TAYADE	NA			GAUTAM HOUSING SOCIETY KANDA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-17	Amount for unclaimed and un	84.00	03-DEC-2022
PREETI	JAGDISH	CHAUDHARI	NA			SAHYADRI SAHAKAR NAGAR BEHIND	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301330-IN301330-20	Amount for unclaimed and un	87.50	03-DEC-2022
SHARDADEVI	MADHUKAR	BARHATE	NA			C/O VILAS KISAN INGLE MANIKARNI	INDIA	MAHARASHTRA	BHUSAWAL	425201	PSGL122532		Amount for unclaimed and un	1512.00	03-DEC-2022
SHAILA	DATTARAM	SAWANT	RAMESH	NARAYAN	BOROLE	ANNAPURNA PARK VIKAS COLONY JA	INDIA	MAHARASHTRA	BHUSAWAL	425201	PSGL124364		Amount for unclaimed and un	612.50	03-DEC-2022
KASAR	SHASHIKANT	PRABHAKAR	NA			H. NO. 766 ADAVAD TAL CHOPADA (	INDIA	MAHARASHTRA	BHUSAWAL	425303		IN300239-IN300239-12	Amount for unclaimed and un	63.00	03-DEC-2022
GEETASUNDARAN	IYER		B	SUNARAM	IYER	C/O.B SUNDARAM IYER PLOT NO.16	INDIA	TAMIL NADU	CHENNAI	600044	PSGL105137		Amount for unclaimed and un	616.00	03-DEC-2022
SRINIVASAN	B		M	BALASUBRAMANIAN		3-A, SAI SADAN INDIRA GANDHI STR	INDIA	TAMIL NADU	CHENNAI	600044	PSGL118625		Amount for unclaimed and un	1400.00	03-DEC-2022
C	MURALEEDHARAN		K	C	CHAKRAPANI	NO.19 ADHI NAIDU STREET VILLIVAK	INDIA	TAMIL NADU	CHENNAI	600049	PSGL103619		Amount for unclaimed and un	1400.00	03-DEC-2022
M	MOHAMED	MUSTAFA	NA			26 AUTOLEC COLONY 2ND STREET A	INDIA	TAMIL NADU	CHENNAI	600053		IN300513-IN300513-16	Amount for unclaimed and un	3.50	03-DEC-2022
T	BALAKRISHNAN		NA			NO 8/9 KAMBAR STREET RAMAPURA	INDIA	TAMIL NADU	CHENNAI	600053		IN300513-IN300513-17	Amount for unclaimed and un	10.50	03-DEC-2022
MRS	LILLYSUKUMAR		S	SUKUMAR		16B VIVEK NAGAR AMBATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600053	PL001526		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	LILLYSUKUMAR		S	SUKUMAR		16B VIVEK NAGAR AMBATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600053	PSGL113391		Amount for unclaimed and un	700.00	03-DEC-2022
V	BALACHANDRAN		NA			A-7 THIRUVENKATA NAGAR CHOLAP	INDIA	TAMIL NADU	CHENNAI	600053	PSGL124635		Amount for unclaimed and un	612.50	03-DEC-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 un	52.50	03-DEC-2022
VASANTHA	N	RAO	NA			E-14/4 HVF ESTATES AVADI CHENNA	INDIA	TAMIL NADU	CHENNAI	600054	PSGL124636		Amount for unclaimed and un	612.50	03-DEC-2022
RUCKMANI			NA			NO.50/G2 C.V.D CIVILIAN QUARTERS	INDIA	TAMIL NADU	CHENNAI	600055		IN301637-IN301637-10	Amount for unclaimed and un	98.00	03-DEC-2022
KAUSTUBHAM			NA			NO 1 9TH STREET LAKSHMI NAGAR I	INDIA	TAMIL NADU	CHENNAI	600061		IN300513-IN300513-16	Amount for unclaimed and un	105.00	03-DEC-2022
S	VETRIVELAN		NA			31 SANTHI NAGAR SECOND STREET S	INDIA	TAMIL NADU	CHENNAI	600062		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
C	VENU	GOPAL	NA			NO-3 THILAGAR STREET SRI DEVI NA	INDIA	TAMIL NADU	CHENNAI	600071		IN300394-IN300394-12	Amount for unclaimed and un	21.00	03-DEC-2022
VISALAKSHI			NA			NEW NO 252 OLD NO 52 SELLAPA ST	INDIA	TAMIL NADU	CHENNAI	600072		IN301774-IN301774-12	Amount for unclaimed and un	420.00	03-DEC-2022
KUMARI	UNNIKRISHNAN		NA			19 SUNDARAM COLONY CAMP ROAI	INDIA	TAMIL NADU	CHENNAI	600073	PSGL124637		Amount for unclaimed and un	1225.00	03-DEC-2022
STHAPATHI	BOOPATI	KALYANASUNDAR	NA			NO-3/25, DEIVASIGAMANI STREET M	INDIA	TAMIL NADU	CHENNAI	600075		IN302269-IN302269-10	Amount for unclaimed and un	14.00	03-DEC-2022
DHARMARAJ	SENTHIL	RANI	NA			C 3 RAJEEV NAGAR EXTENSION KOR	INDIA	TAMIL NADU	CHENNAI	600076		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
KUMAR	S		NA			NO 3 GANESH NAGAR AYAPPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077		IN301637-IN301637-41	Amount for unclaimed and un	175.00	03-DEC-2022
A	U	THIRUINBAN	NA			H 12 A DOUBLE TANK COLONY DR RA	INDIA	TAMIL NADU	CHENNAI	600078		C12033500-12033500-(	Amount for unclaimed and un	819.00	03-DEC-2022
PRABHA	S		NA			OLD NO 1119 NEW NO 13 BOBBILI R	INDIA	TAMIL NADU	CHENNAI	600078		IN301637-IN301637-40	Amount for unclaimed and un	280.00	03-DEC-2022
POORNACHANDR	G		NA			OLD- 1119, NEW - 13 BOBILI RAJA S	INDIA	TAMIL NADU	CHENNAI	600078		IN301637-IN301637-60	Amount for unclaimed and un	350.00	03-DEC-2022
G	SHANMUGAM		K	GOVINDARAJALU		455 SIR R K SHANMUGAM RD. K K N	INDIA	TAMIL NADU	CHENNAI	600078	PSGL105001		Amount for unclaimed and un	14.00	03-DEC-2022
MRS	SARADHA		T	L	VENKATRAMAN	644,46TH STREET (OPP. SBI) 9TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PSGL113535		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	VENITHOTHTHRI		N	THOTHATHRI		42/C HIG FLATS S V LINGHAM ROAD	INDIA	TAMIL NADU	CHENNAI	600078	PSGL115364		Amount for unclaimed and un	56.00	03-DEC-2022
N	MANGALAM		NA			41/D 20TH AVENUE DR K K NAGAR N	INDIA	TAMIL NADU	CHENNAI	600078	PSGL124638		Amount for unclaimed and un	122.50	03-DEC-2022
D	NAGARAJAN		NA			41/D 20TH AVENUE DR K K NAGAR C	INDIA	TAMIL NADU	CHENNAI	600078	PSGL124639		Amount for unclaimed and un	122.50	03-DEC-2022
VIJAYA	RAJAGOPALAN		NA			76-D P T RAJAN ROAD K K NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600078	PSGL124640		Amount for unclaimed and un	122.50	03-DEC-2022
SARALA	KHATOD	C	NA			73 ELEPHANT GATE STREET SOWCA	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and un	612.50	03-DEC-2022
ANISH	J	VORA	JIVRAJ			9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PA006829		Amount for unclaimed and un	560.00	03-DEC-2022
B	MAHENDRA	KUMARJAIN	B	BABULAL		64-NARAYANA MUDALI MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600079	PB004901		Amount for unclaimed and un	1400.00	03-DEC-2022
JEETENDAR	SINGH	MOHTA	VIJAY	SINGH	MOHTA	48-VEERAPPAN STREET MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600079	PJ005026		Amount for unclaimed and un	280.00	03-DEC-2022
PRAKASH	RAHEJA		LATE	AMARLAL	GRAHEJA	1 MURUGESA MUDALI STREET KON	INDIA	TAMIL NADU	CHENNAI	600079	PP007531		Amount for unclaimed and un	280.00	03-DEC-2022
ANISH	J	VORA	JIVRAJ			9-MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102296		Amount for unclaimed and un	1400.00	03-DEC-2022
ANISH	J	VORA	JIVRAJ			9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102297		Amount for unclaimed and un	700.00	03-DEC-2022
B	MAHENDRA	KUMARJAIN	B	BABULAL		64-NARAYANA MUDALI MADRAS 60	INDIA	TAMIL NADU	CHENNAI	600079	PSGL102987		Amount for unclaimed and un	490.00	03-DEC-2022
MUKESH	KUMAR	S	S	G	JAIN	C/O.DILIP ENGINEERING WORKS 29-	INDIA	TAMIL NADU	CHENNAI	600079	PSGL115466		Amount for unclaimed and un	14.00	03-DEC-2022
R	RAJENDRA	KUMAR	R	C	JAIN	C/O.SHAH ELECTRICALS 341-MINT S	INDIA	TAMIL NADU	CHENNAI	600079	PSGL116732		Amount for unclaimed and un	42.00	03-DEC-2022
SHIV	RAJ	BHANSALI	KUNDANMAL			MAHAVEER FINANCE NO.10,VAIKUN	INDIA	TAMIL NADU	CHENNAI	600079	PSGL118353		Amount for unclaimed and un	1400.00	03-DEC-2022
USHA			SANTOSH	KUMAR		DEVICHAND & BROTHERS 17-REDDY	INDIA	TAMIL NADU	CHENNAI	600079	PSGL119249		Amount for unclaimed and un	14.00	03-DEC-2022
M	SMADANFINANCELTD		NA			7 RAMANUJA IYER ST SOWCARPET C	INDIA	TAMIL NADU	CHENNAI	600079	PSGL124641		Amount for unclaimed and un	122.50	03-DEC-2022
USHA			SANTOSH	KUMAR		DEVICHAND & BROTHERS 17-REDDY	INDIA	TAMIL NADU	CHENNAI	600079	PU002422		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	RANUSUYADEVI		NA			20 I CIRCULAR ROAD JAWAHAR NAG	INDIA	TAMIL NADU	CHENNAI	600082	PSGL114485		Amount for unclaimed and un	1400.00	03-DEC-2022
R	M	VENKATESH	NA			51 - A , PILLAIYAR KOIL STREET JAFA	INDIA	TAMIL NADU	CHENNAI	600083		C12023000-12023000-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANITHA	C	PRABHU	A	CHANDRASEKAR		NO 22 48TH STREET 9TH AVENUE AS	INDIA	TAMIL NADU	CHENNAI	600083	PSGL102309		Amount for unclaimed and un	238.00	03-DEC-2022
VELUSAMY	D		NA			N0.200/2, VELLALA ST PURASAWALK	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
PRAMILA	MODI		RAJESH	MODI		1047,POONAMALLI HIGH ROAD G B	INDIA	TAMIL NADU	CHENNAI	600084	PSGL116480		Amount for unclaimed and un	42.00	03-DEC-2022
GOVINDLAL	M	PARIKH	NA			D-1 ARIHANT APTS 22 RAJA ANNAM	INDIA	TAMIL NADU	CHENNAI	600084	PSGL124645		Amount for unclaimed and un	1225.00	03-DEC-2022
CHRISTIAN	GNANAM	THANGASAMY	NA			C-6 RAMA APTS 21 RAJA ANNAMALA	INDIA	TAMIL NADU	CHENNAI	600084	PSGL124646		Amount for unclaimed and un	612.50	03-DEC-2022
MR	SBADRINARAYANAN		R	SRINIVASA	PARSHARAM	A-1011 PEARL APTS. LOCK STREET K	INDIA	TAMIL NADU	CHENNAI	600085	PSGL111964		Amount for unclaimed and un	1400.00	03-DEC-2022
KUNJUMOL	JOSEPH		JOSEPH			12, ELPHINSTONE ROAD NO. 3, SHIR	INDIA	MAHARASHTRA	PUNE	411003	PSGL107452		Amount for unclaimed and un	1400.00	03-DEC-2022
MEERA	SUJEET	MODAK	NA			31/2,ABHIMAN APARTMENT PRABH	INDIA	MAHARASHTRA	PUNE	411004		IN303647-IN303647-10	Amount for unclaimed and un	105.00	03-DEC-2022
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and un	175.00	03-DEC-2022
PATANJALI	SHARAD	HARDIKAR	NA			61-A 9 SAI PRASAD PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004		C12028900-12028900-(	Amount for unclaimed and un	210.00	03-DEC-2022
NIRANJAN	SHRIKRISHNA	MAGIKAR	NA			59-B KANCHAN GALLI ERANDWANA	INDIA	MAHARASHTRA	PUNE	411004		C12034600-12034600-(	Amount for unclaimed and un	700.00	03-DEC-2022
REKHA	THAKKAR		HARIRAM			17/2 PRASAD CHAMBERS C/O.NEW T	INDIA	MAHARASHTRA	PUNE	411004	PR007544		Amount for unclaimed and un	2240.00	03-DEC-2022
KIRAN	ASHOK	SHAH	ASHOK			SURUD 106/13, PRABHAT ROAD OPE	INDIA	MAHARASHTRA	PUNE	411004	PSGL107168		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAHULSHARADSHAH		MR	SHARAD		A-2, PARNALI CO-OP HSG SOC C.T.S	INDIA	MAHARASHTRA	PUNE	411004	PSGL111593		Amount for unclaimed and un	1218.00	03-DEC-2022
MR	RAVIRAMAMURTHI		K	S	RAMAMURTHI	1231/2 GURU KRIPA PUNE 411 004	INDIA	MAHARASHTRA	PUNE	411004	PSGL111891		Amount for unclaimed and un	490.00	03-DEC-2022
REKHA	THAKKAR		HARIRAM			17/2 PRASAD CHAMBERS C/O.NEW T	INDIA	MAHARASHTRA	PUNE	411004	PSGL117428		Amount for unclaimed and un	392.00	03-DEC-2022
ANUPAMA	BHARAT	DESHPANDE	NA			HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and un	1680.00	03-DEC-2022
ASHVINI	ANIL	SATPUTE	NA			96 SATPUTE WADA N.T. WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005		C12028900-12028900-(	Amount for unclaimed and un	672.00	03-DEC-2022
MR	PANDURANGRAM	CHANDRAPAWAR	RAMCHANDRA	NANA	PAWAR	197-1 SHIVAJINAGAR PUNE 411 005	INDIA	MAHARASHTRA	PUNE	411005	PSGL111215		Amount for unclaimed and un	700.00	03-DEC-2022
SANDEEP	PUKHARAJ	OSWAL	NA			B-7, FLAT NO. 3 KUMARANGAN, FIR	INDIA	MAHARASHTRA	PUNE	411006		C12010600-12010600-(	Amount for unclaimed and un	315.00	03-DEC-2022
MRS	BHADRACHANCHANI		HEMENDRA	CHANCHANI		FLAT NO. 10 (2ND FLOOR) BUILDING	INDIA	MAHARASHTRA	PUNE	411006	PB003578		Amount for unclaimed and un	140.00	03-DEC-2022

MR	MADANLAL	GUPTA	MR	RUPCHAND	GUPTA	9/4 B YERAWADA MADAN MEDICAL	INDIA	MAHARASHTRA	PUNE	411006	PSGL109085		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHIVNARAYANGUPTA		MR	RUPCHAND	GUPTA	SHIVSAGAR 9/4 B YERAVADA PUNE 4	INDIA	MAHARASHTRA	PUNE	411006	PSGL112290		Amount for unclaimed and un	700.00	03-DEC-2022
RAJU	CHATURBHUJ	BHATIA	CHATURBHUJ	BHATIA		E-902 KALPATARU REGENCY PHASE	INDIA	MAHARASHTRA	PUNE	411006	PSGL120992		Amount for unclaimed and un	1400.00	03-DEC-2022
DEEPAKKUMAR	SURAJMAL	DAGA	NA			B 104 , S NO 164 & 165 TWIN TOWE	INDIA	MAHARASHTRA	PUNE	411007		C12028900-12028900-(	Amount for unclaimed and un	420.00	03-DEC-2022
SARANG	SUBHASH	NAIK	NA			569/2 SURAJBAN CO OP HSG SOC FL	INDIA	MAHARASHTRA	PUNE	411007		C12029900-12029900-(	Amount for unclaimed and un	35.00	03-DEC-2022
DNYANESHWAR	BHAGUJI	JAID	NA			FLAT NO 6 7A/9 SIDDHARTH NAGAR	INDIA	MAHARASHTRA	PUNE	411007		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
PURSHOTM	MARIDESWARA	RAVIBABUSURLA	NA			FLAT NO 9 BHAVANI PARK MURKUT	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-16	Amount for unclaimed and un	21.00	03-DEC-2022
MRS	ANITAKINNERKAR		RAJAN	KINNERKAR		25 PARTH HEIGHTS NEAR FOODWOR	INDIA	MAHARASHTRA	PUNE	411007	PA003895		Amount for unclaimed and un	210.00	03-DEC-2022
DIVYA	SUBRAMANIAN		T	A	VENKATASUBRAMANIAN	FLAT NO.2 GULMOHAR VILLA II PLOT	INDIA	MAHARASHTRA	PUNE	411007	PSGL104597		Amount for unclaimed and un	210.00	03-DEC-2022
JASDEEP	BEDI		K	M	SBEDI	9, VEE NIMBKAR SOCIETY NEAR SAK	INDIA	MAHARASHTRA	PUNE	411007	PSGL106135		Amount for unclaimed and un	1470.00	03-DEC-2022
MR	ASHOKKUMARSOMCHANDDASGHEI		SOMCHANDDAS	K	GHELA	FLAT NO.13 RIKESH SOCIETY PLOT N	INDIA	MAHARASHTRA	PUNE	411007	PSGL109150		Amount for unclaimed and un	700.00	03-DEC-2022
MR	BIPLABBARNABHATTACHARYA		MANORANJAN	BHATTACHARYA		B-10 KUMAR CLASSICS NR.POLICE W	INDIA	MAHARASHTRA	PUNE	411007	PSGL109243		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VIJAYAPRAKASHSSHASTRI		MR	SHANKARANARAYAN		TRINAYAN APTS.FLAT NO.2 SANEWA	INDIA	MAHARASHTRA	PUNE	411007	PSGL112830		Amount for unclaimed and un	2352.00	03-DEC-2022
MRS	BHAGYASHREESATHE		DINKAR	SATHE		FLAT NO. 49 & 54 ROYAL ORCHARD ,	INDIA	MAHARASHTRA	PUNE	411007	PSGL113123		Amount for unclaimed and un	700.00	03-DEC-2022
RAGINI	PATWARDHAN		NA			FLAT NO A-6 PUNEET APPTMENT S.N	INDIA	MAHARASHTRA	PUNE	411007	PSGL122450		Amount for unclaimed and un	7.00	03-DEC-2022
BEEJAL	SHIVAJI	SHINDE	NA			9 YESHWANT NAGAR GANESH KHIN	INDIA	MAHARASHTRA	PUNE	411007	PSGL124334		Amount for unclaimed and un	1225.00	03-DEC-2022
VIJAYALAXMI	SALVI		AMOL	SALVI		FLAT NO.6 ABHILASH APTS. OPP.ABH	INDIA	MAHARASHTRA	PUNE	411008	PSGL119553		Amount for unclaimed and un	1218.00	03-DEC-2022
ANIRUDDHA	B	BHAGWAT	NA			PLOT NO 56, SUHASINI "B", SAHAKA	INDIA	MAHARASHTRA	PUNE	411009		IN302164-IN302164-10	Amount for unclaimed and un	367.50	03-DEC-2022
SAKSHI	ATUL	BAVDHANKAR	NA			B/7 BANK OF INDIA COLONY ARANYE	INDIA	MAHARASHTRA	PUNE	411009		C12033200-12033200-(	Amount for unclaimed and un	315.00	03-DEC-2022
MANISHA	PRASHANT	GAJENDRAGADKA	NA			402 SAIDEEP SOCY 65 TULSHIBAUGV	INDIA	MAHARASHTRA	PUNE	411009		C12045500-12045500-(	Amount for unclaimed and un	7.00	03-DEC-2022
VIJAY	LAXMAN	PHUNDE	NA			97, ASHIRWAD , MITRA MANDAL CO	INDIA	MAHARASHTRA	PUNE	411009		IN300239-IN300239-12	Amount for unclaimed and un	21.00	03-DEC-2022
DILIP	SURESH	BAPAT	NA			484/22 MITRA MANDAL COLONY PU	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-14	Amount for unclaimed and un	105.00	03-DEC-2022
RAJENDRA	PARSHURAM	PATWARDHAN	NA			5/6 SHREE DATTA APTS PLOT NO 86	INDIA	MAHARASHTRA	PUNE	411009		IN301774-IN301774-16	Amount for unclaimed and un	35.00	03-DEC-2022
URANKAR	VIJENDRA	MADHUSUDAN	NA			88/3 PURVA SOC SAHAKAR NAGAR N	INDIA	MAHARASHTRA	PUNE	411009		IN300450-IN300450-80	Amount for unclaimed and un	87.50	03-DEC-2022
MR	YASHWANTDATTATRAYAJOSHI		DATTATRAYA	JOSHI		484/79 YASHRAJ MITRA MANDAL CO	INDIA	MAHARASHTRA	PUNE	411009	PSGL113018		Amount for unclaimed and un	980.00	03-DEC-2022
SUDHAKAR	M	BHAGWAT	NA			6, RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN302201-IN302201-11	Amount for unclaimed and un	175.00	03-DEC-2022
ABHIJIT	PRABHAKAR	KUWARKAR	PRABHAKAR	A	KUWARKAR	152-RASTA PETH NEAR DHERAL SHE	INDIA	MAHARASHTRA	PUNE	411011	PSGL101810		Amount for unclaimed and un	1400.00	03-DEC-2022
GURMITKAUR	RAJPAL		MANJEETSINGH			7-B CYCLE SOCIETY QUARTER GATE I	INDIA	MAHARASHTRA	PUNE	411011	PSGL105398		Amount for unclaimed and un	560.00	03-DEC-2022
MR	MANSUKHNANALALSASDEV		NANALAL	BANCHODDAS	SASDEV	22-INDRAPRASTH COMPLEX 589 RAS	INDIA	MAHARASHTRA	PUNE	411011	PSGL110771		Amount for unclaimed and un	784.00	03-DEC-2022
MR	RAMESHKRISHNAAMBEGAONKAR		K	V	AMBEGAONKAR	TILAK WADA 307 SOMWAR PETH PO	INDIA	MAHARASHTRA	PUNE	411011	PSGL111789		Amount for unclaimed and un	1400.00	03-DEC-2022
MUDALIAR	SEEMA	OMRAJ	MUDALIAR	OMRAJ	SHAMRAO	1133 KASBA PETH PUNE 411 011	INDIA	MAHARASHTRA	PUNE	411011	PSGL115458		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSHKUMAR	GOEL		NA			384 (NEW) RASTA PETH OPP. YMCA	INDIA	MAHARASHTRA	PUNE	411011	PSGL117879		Amount for unclaimed and un	1162.00	03-DEC-2022
ASHOK	JETHMAL	SOLANKI	NA			UNION PARK,FLAT NO.1 17,SUNDER	INDIA	MAHARASHTRA	PUNE	411012		C12010600-12010600-(	Amount for unclaimed and un	1680.00	03-DEC-2022
DEEPALI	M	TANGDE	NA			D8 GANESH HEIGHTS NEAR VINEYAR	INDIA	MAHARASHTRA	PUNE	411012		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
MAYA	R	JOSHE	NA			S.NO.7/1-A, MAHADEO ALI SO-HUM	INDIA	MAHARASHTRA	PUNE	411012	PSGL108415		Amount for unclaimed and un	2100.00	03-DEC-2022
DAHYABHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	75-HARIBHAKTI EXTN COLONY OLD P	INDIA	GUJARAT	VADODARA	390015	PSGL104027		Amount for unclaimed and un	1400.00	03-DEC-2022
DHAVAL	JOSHIPURA		MAHADEVPRASAD	JAYAPRASAD		C/11 OJUSPARK NR.VASNA JAKAT- N	INDIA	GUJARAT	VADODARA	390015	PSGL104354		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHUBEN	K	PATEL	KANUBHAI	C	PATEL	AT & POST SAIYED VASNA RAJAWAD	INDIA	GUJARAT	VADODARA	390015	PSGL107936		Amount for unclaimed and un	420.00	03-DEC-2022
MR	NAGINLALHARILALGANDHI		HARILAL	CHHAGANLAL	GANDHI	5-A SRICHAND PARK SOCIETY OPP.SA	INDIA	GUJARAT	VADODARA	390015	PSGL110900		Amount for unclaimed and un	700.00	03-DEC-2022
SANGEETA	SINHA		SRI	P	NSINHA	D-169, SANT VIHAR SOCIETY VASAN	INDIA	GUJARAT	VADODARA	390015	PSGL117779		Amount for unclaimed and un	1400.00	03-DEC-2022
MOHANBHAI	JINGRAJI	DESMUKH	NA			A-13, KASHIDHAM SOC. NR MANI NA	INDIA	GUJARAT	VADODARA	390016		C12038200-12038200-(	Amount for unclaimed and un	87.50	03-DEC-2022
HANSAKUVARBA	P	RAHEVAR	PRAVINSINH	RAHEVAR		15 GURUKRUPA SOC 1ST FLR OPP SA	INDIA	GUJARAT	VADODARA	390016	PSGL105478		Amount for unclaimed and un	700.00	03-DEC-2022
MR	YOGESHBIHARILALCHOKSHI		BIHARILAL	SEVEKLAL	CHOKSHI	5-A HALI SOCIETY PANIGATE AJWA R	INDIA	GUJARAT	VADODARA	390016	PSGL113039		Amount for unclaimed and un	2100.00	03-DEC-2022
FATMABIBI	NOORMOHMED	SHAIKH	NA			MOGALWADA QURESHIMOHALLA N	INDIA	GUJARAT	VADODARA	390017		IN300394-IN300394-10	Amount for unclaimed and un	2100.00	03-DEC-2022
PANCHAL	RAKESH	C	NA			WADI TAD FALIA B/H. BHARAT CO. C	INDIA	GUJARAT	VADODARA	390017		IN301991-IN301991-10	Amount for unclaimed and un	1032.50	03-DEC-2022
HIMATLAL	D	KANSARA	DAMODARDAS	C	KANSARA	CHOKHANDI TEKARA NEAR PATANI B	INDIA	GUJARAT	VADODARA	390017	PSGL105775		Amount for unclaimed and un	560.00	03-DEC-2022
KALYAN	VALLAVDAS	SHAH	VALLAVDAS	CHANDULAL	SHAH	LADWALA KATWALA S LANE BAROD	INDIA	GUJARAT	VADODARA	390017	PSGL106736		Amount for unclaimed and un	364.00	03-DEC-2022
MRS	RUXMANIBENKESHAVLALPATEL		KESHAVLAL	KALIDAS	PATEL	C/O GANDHI LALLUBHAI CHHOTALA	INDIA	GUJARAT	VADODARA	390017	PSGL114672		Amount for unclaimed and un	196.00	03-DEC-2022
SURYAKANT	CHIMANLAL	PATEL	CHIMANLAL	D	PATEL	NARAYAN NIVAS WADI, VAYADA PO	INDIA	GUJARAT	VADODARA	390017	PSGL118923		Amount for unclaimed and un	140.00	03-DEC-2022
SURESHBHAI	MANUBHAI	PATEL	NA			33-B ADHYAPAK NAGAR SOCIETY W	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and un	665.00	03-DEC-2022
BHARTIBEN	RAMESHBHAI	PATEL	NA			50, SATKAR SOCIETY NEAR JYOTI PA	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and un	875.00	03-DEC-2022
RAMESHBHAI	PATEL		NA			50, SATKAR SOCIETY NEAR JYOTIPAR	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and un	1505.00	03-DEC-2022
HARSUKHBHAI	KANJIBHAI	PATEL	NA			G/21, SIDDHARTH SOCIETY KARELIB	INDIA	GUJARAT	VADODARA	390018		IN301485-IN301485-10	Amount for unclaimed and un	1050.00	03-DEC-2022
JAGRUTI	AJAY	SHAH	NA			104 HARAVANTI CHAMBER KARELI	INDIA	GUJARAT	VADODARA	390018		IN300214-IN300214-12	Amount for unclaimed and un	3.50	03-DEC-2022
RAMESHBHAI	B	PATEL	NA			50 SATKAR SOCIETY KARELIBAUG BA	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-12	Amount for unclaimed and un	266.00	03-DEC-2022
SHAH	RAKESH	PARSHURAM	NA			7/B, VIKRAM NAGAR B/H ARYAKANY	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-(	Amount for unclaimed and un	52.50	03-DEC-2022
SAMARTH	MEHTA		NA			138 AMIT NAGAR VIP ROAD BARODA	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-16	Amount for unclaimed and un	350.00	03-DEC-2022
TARABEN	R	PATEL	NA			2 MANGAL JYOT SOCIEY NR JYOTI PA	INDIA	GUJARAT	VADODARA	390018	PSGL101124		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	JYOTSNACPATEL		MR	CHANDUBHAISPATEL		19, MUKTANAND SOCIETY KARELI BA	INDIA	GUJARAT	VADODARA	390018	PSGL113298		Amount for unclaimed and un	196.00	03-DEC-2022
UMA	BHALCHANDRA	GANDHI	BHALCHANDRA			VISHWAVANDYA UDYAN UPENDRAC	INDIA	GUJARAT	VADODARA	390018	PSGL119197		Amount for unclaimed and un	2100.00	03-DEC-2022
JAYSHREEBEN	GHANSHYAMLAL	PANDYA	NA			B-48, UMA COLONY WAGHODIA RO	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and un	350.00	03-DEC-2022
BHUPENDRA	GANESHPRASAD	BHATT	NA			A 17, PRUTHVI SOCIETY, B/H PARICH	INDIA	GUJARAT	VADODARA	390019		C12010900-12010900-(	Amount for unclaimed and un	171.50	03-DEC-2022
JAXESH	PRAMODCHANDR	BHAVSAR	NA			G 14 VRUNDAVAN PARK SOCY OUTS	INDIA	GUJARAT	VADODARA	390019		C12029900-12029900-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHAKIRHUSAIN	I	KURESHI	NA			A7 Bhagylaxmi Pole 27 Ajwa Road V	INDIA	GUJARAT	VADODARA	390019		C12033300-12033300-(	Amount for unclaimed and un	630.00	03-DEC-2022
YASMIN	HAMZAALI	ATTARWALA	NA			AA/57, BHAGYALAXMI SOCIETY OPP	INDIA	GUJARAT	VADODARA	390019		C12044400-12044400-(	Amount for unclaimed and un	350.00	03-DEC-2022
DAXA	VINOD	SHAH	NA			20, NAND DHAM SOCIETY, B/H MAH	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-(	Amount for unclaimed and un	28.00	03-DEC-2022
DALASUKHBHAI	CHHITABHAI	DANDIWALA	NA			167- SAMARPAN PARK NR. BAPOD J	INDIA	GUJARAT	VADODARA	390019		C13018700-13018700-(	Amount for unclaimed and un	350.00	03-DEC-2022
THAKKAR	FENIL	ROHITKUMAR	NA			1 UDHYOG NAGAR SOCIETY NR AYUI	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-15	Amount for unclaimed and un	28.00	03-DEC-2022
PATEL	SALIM	MOHMMEDBHAI	NA			C-195 BAHAR COLONY AJWA ROAD I	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-15	Amount for unclaimed and un	70.00	03-DEC-2022
MR	MAYURBHATT		MADHUSUDAN			BLOCK NO.28/B AMBIKAKUNJ COOP	INDIA	GUJARAT	VADODARA	390019	PM002740		Amount for unclaimed and un	280.00	03-DEC-2022
AHMEDI	IBRAHIM	KACHWALA	IBRAHIM	FIDALI	KACHWALA	24-A ANURADHA PARK COOP.HSG.S	INDIA	GUJARAT	VADODARA	390019	PSGL101868		Amount for unclaimed and un	700.00	03-DEC-2022
BHAVANA	PANKAJ	SHAH	PANKAJ	B	SHAH	A/20, SHREENATH PARK SOCIETY B/	INDIA	GUJARAT	VADODARA	390019	PSGL103377		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DEEPAKRCHUNAWALA		RAMANLAL	CHUNAWALA		O/S PANI GATE 7-B SHRI HARI COLO	INDIA	GUJARAT	VADODARA	390019	PSGL110191		Amount for unclaimed and un	420.00	03-DEC-2022
KAILASH	KUMAR	TAILOR	NA			2ND FLOOR 7 KAMAL PARK SOCIETY	INDIA	GUJARAT	VADODARA	390020		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
DIXIT	Y	PATEL	YOGESHBHAI			7-ASHAPURI SOCIETY AKOTA BAROD	INDIA	GUJARAT	VADODARA	390020	PSGL104604		Amount for unclaimed and un	1078.00	03-DEC-2022
VISHNU	P	TOLWANI	PESSUMAL	THANWARDAS		FLAT NO. 102,SHREENATH AVENUE I	INDIA	GUJARAT	VADODARA	390020	PSGL119765		Amount for unclaimed and un	196.00	03-DEC-2022
DIPESH	AMAR	SHITOLE	NA			A/4 SAINATH SOCIETY B/H GERI LAB	INDIA	GUJARAT	VADODARA	390021		C12013200-12013200-(	Amount for unclaimed and un	91.00	03-DEC-2022
PARMAR	VIPUL	NAVINBHAI	NA			FF-10/11, SUNER COMPLEX HARINA	INDIA	GUJARAT	VADODARA	390021		C12044400-12044400-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHWINKUMAR	R	PATEL	NA			509 AMRUTNAGAR GHB GORWA VA	INDIA	GUJARAT	VADODARA	390021		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
BAKULABEN	M	SHAH	NA			20-B, JALDHARA SOCIETY, OPP. T.B.H	INDIA	GUJARAT	VADODARA	390021		C13016700-13016700-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAHENDRA	PANDYA		VASANTRAY	PANDYA		2-PANCHAMRUT SOC.PART II OPP.G	INDIA	GUJARAT	VADODARA	390021	PSGL108040		Amount for unclaimed and un	196.00	03-DEC-2022
BHAVIN	A	SHAH	NA			113, AMITNAGAR SOCIETY VIP ROA	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10	Amount for unclaimed and un	105.00	03-DEC-2022
GIRISH	A	AMIN	NA			E/15, BALAJINAGAR V I P ROAD KAR	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10	Amount for unclaimed and un	175.00	03-DEC-2022
ABDUL	AZIZ	ANSARI	NA			11 HARNI AIR FIELD NEW VIP ROAD	INDIA	GUJARAT	VADODARA	390022		C12029900-12029900-(	Amount for unclaimed and un	105.00	03-DEC-2022
HARSHADRAY	BHAGVATIPRASA	BAROT	NA			C-54 KARELIBAUG SOCIETY V.I.P.ROA	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-(	Amount for unclaimed and un	52.50	03-DEC-2022
BIMAL	PRASAD	SINGH	NA			AT CHUNA BHATTA KOKAR (KANAN	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and un	175.00	03-DEC-2022

RAMAWTAR	NARSARIA		NA			VRIDAVAN NEAR- KALI MANDIR BUR	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and un	105.00	03-DEC-2022
SANJAY	KUMAR	WADHWA	NA			304, SRILOK 4, H.B.ROAD RANCHI, R	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-16	Amount for unclaimed and un	700.00	03-DEC-2022
ROOPA	AGRAWAL		NA			MOTIBABU LANE THARPAKHANA BE	INDIA	JHARKHAND	RANCHI	834001		IN301549-IN301549-17	Amount for unclaimed and un	700.00	03-DEC-2022
SACHIT	JAIN		NA			SHANTI KUNJ BEHIND INDUSIND BA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and un	1750.00	03-DEC-2022
JYOTI	BEDI		NA			BEDI BHAWAN SUKHDEO NAGAR RA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
DR	KAMLAPRASADBHAGAT		LAL	BAHADUR	BHAGAT	DENTAL SURGEON LALJI HIRJI ROAD	INDIA	JHARKHAND	RANCHI	834001	PSGL104737		Amount for unclaimed and un	2100.00	03-DEC-2022
BINDU	DEVI		NA			D 66 HARMU HOUSING COLONY RA	INDIA	JHARKHAND	RANCHI	834002		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
RAJESH	KUMAR	SINGH	NA			HINDUSTAN STEEL WORKS CONSTU	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
ANAND	KUMAR	JHA	NA			SECTOR - XII/C Q No- 1298 B. S. CITY	INDIA	JHARKHAND	BOKARO	827004		C12010926-12010926-(	Amount for unclaimed and un	87.50	03-DEC-2022
JAY	PRAKASH	VIJAY	NA			HOUSE NO.-1051214 MISTRI TOLI HI	INDIA	JHARKHAND	RANCHI	834002		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
NIRUPAMA	SHRIVASTAVA		NA			HI~77 HARMU HOUSING COLONY RA	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	CHAKRABORTY		NA			TIWARY MARKET SHOP NO 3 UPPER	INDIA	JHARKHAND	RANCHI	834003		C12010926-12010926-(	Amount for unclaimed and un	210.00	03-DEC-2022
DEO	PRAKASH	VERMA	NA			C/O SONY ELECTRONICS KHUNTI RO	INDIA	JHARKHAND	RANCHI	834003		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
AJIT	KUMAR	SINGH	NA			QR No-B-15 SECTOR 3 PO- DHURWA	INDIA	JHARKHAND	RANCHI	834004		C12010926-12010926-(	Amount for unclaimed and un	7.00	03-DEC-2022
KAFEEL	AHMAD		NA			CD 431, SECTOR 2, P.O - DHURWA, R	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-13	Amount for unclaimed and un	350.00	03-DEC-2022
BIDYA	NAND	SINGH	NA			QTR NO.B 79/I SECTOR I PO DHURW	INDIA	JHARKHAND	RANCHI	834004		IN301330-IN301330-18	Amount for unclaimed and un	840.00	03-DEC-2022
ARCHANA	SINGH		NA			D/O LAKSHMAN PEASAD SINGH Q N	INDIA	JHARKHAND	RANCHI	834004		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	KUMAR	SINGH	NA			LUXMI NAGAR, PO-HEHAL, DIST-RAN	INDIA	JHARKHAND	RANCHI	834005		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
SUNITA	KUVAR		NA			SUMITRA BHAWAN INDRAPURI ROA	INDIA	JHARKHAND	RANCHI	834005		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
AJAY	KUMAR		NA			S/O PARMANAND UPADHYAY UPPA	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-(	Amount for unclaimed and un	77.00	03-DEC-2022
DEBASHIS	CHAKRAVARTY		NA			TAGORE HILL ROAD DIBAYAYANGAL	INDIA	JHARKHAND	RANCHI	834008		IN300394-IN300394-12	Amount for unclaimed and un	350.00	03-DEC-2022
RAVINDRA	NATH		NA			3/K-18 BARIATU HOUSING COLONY	INDIA	JHARKHAND	RANCHI	834009		C12029900-12029900-(	Amount for unclaimed and un	231.00	03-DEC-2022
ASHOK	KUMAR	PATHAK	NA			C/O DR B M K SINHA RANI BAGAN R	INDIA	JHARKHAND	RANCHI	834009		C12034100-12034100-(	Amount for unclaimed and un	262.50	03-DEC-2022
CHANDRA	BHUSHAN	KUMAR	NA			NO 12/11 UNIVERSITY COLONY BARI	INDIA	JHARKHAND	RANCHI	834009		C12036000-12036000-(	Amount for unclaimed and un	318.50	03-DEC-2022
SHAMBHU	SHARAN	BHARTI	NA			HANUMAN NAGAR BOOTY MORE RA	INDIA	JHARKHAND	RANCHI	834009		IN300888-IN300888-13	Amount for unclaimed and un	1085.00	03-DEC-2022
PANKAJ	KUMAR	AGARWAL	NA			24/2 UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI	834009		IN301127-IN301127-16	Amount for unclaimed and un	105.00	03-DEC-2022
GANGA	N	MUKHERJI	MR	PCMUKHERJI		BARIATU RANCHI BIHAR 834 009	INDIA	JHARKHAND	RANCHI	834009	PSGL105058		Amount for unclaimed and un	2170.00	03-DEC-2022
RENUKA	KUMARI		NA			AT- SRI RAM NAGAR BYE PASS ROAD	INDIA	JHARKHAND	RANCHI	834012		C12010600-12010600-(	Amount for unclaimed and un	276.50	03-DEC-2022
ASIM	KUMAR	LAHA	NA			C/O K D LAHA B/14 HARMU HOUSIN	INDIA	JHARKHAND	RANCHI	834012		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
AJIT	KUMAR	AGARWAL	NA			320 SIMDEGA VILLAGE SIMDEGA P O	INDIA	JHARKHAND	GUMLA	835223		C12029900-12029900-(	Amount for unclaimed and un	63.00	03-DEC-2022
SUSHMA	DEVI		NA			W/O RAKESH KUMAR ASHK RAJA BA	INDIA	JHARKHAND	GUMLA	835302		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
RAKESH	KUMAR	SINHA	NA			POWERGANJ Lohardaga Jharkhand	INDIA	JHARKHAND	GUMLA	835302		C12019101-12019101-(	Amount for unclaimed and un	122.50	03-DEC-2022
OM	PRAKASH	KHATRI	NA			LOHARDAGA TRADERS MAHATMA G	INDIA	JHARKHAND	GUMLA	835302		IN301330-IN301330-20	Amount for unclaimed and un	1120.00	03-DEC-2022
SUDERSHAN	DAVID	EKKA	NA			PISKA NAGRI P.S.- RATU DIST.- RAN	INDIA	JHARKHAND	GUMLA	835303		IN301740-IN301740-10	Amount for unclaimed and un	84.00	03-DEC-2022
VIJAYA	SINGH		NA			NEW MAHABIR PATH BEHIND PATRO	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-(	Amount for unclaimed and un	350.00	03-DEC-2022
DIN	BANDHU	YADAW	NA			VILL JIAN PO JIAN DIST SIWAN SIWA	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-(	Amount for unclaimed and un	315.00	03-DEC-2022
SHAHABUDDIN	AHMAD		NA			WARD NO 19 MOHAMMAD RASOOL	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHOK	KUMAR		NA			98 SHRADDHANANDA BAZAR TOWN	INDIA	BIHAR	SONEPUR	841226		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
MOHAN	KUMAR		NA			SRIVASTAVA VASTRALAYA CHOWK B	INDIA	BIHAR	SONEPUR	841226		IN301127-IN301127-15	Amount for unclaimed and un	280.00	03-DEC-2022
AMIT	KUMAR		NA			S/O GAURI SHANKAR PRASAD AT. SO	INDIA	BIHAR	SONEPUR	841226		IN301330-IN301330-18	Amount for unclaimed and un	700.00	03-DEC-2022
RAMESH	SAH		NA			AT - PACHRUKHI, SIWAN SIWAN BI	INDIA	BIHAR	SONEPUR	841241		C12010926-12010926-(	Amount for unclaimed and un	388.50	03-DEC-2022
BIJALI	MISHRA		NA			RAJENDRA COLLEGE CHAPRA BIHAR	INDIA	BIHAR	SONEPUR	841301		IN300118-IN300118-11	Amount for unclaimed and un	861.00	03-DEC-2022
RAM	BABU		NA			32 HARI MOHAN LANE SALEMAPUR	INDIA	BIHAR	SONEPUR	841301		C12013300-12013300-(	Amount for unclaimed and un	84.00	03-DEC-2022
PRAKASH	VERMA		NA			SHAKUNTLA SHIKSHA NIKETAN, DAH	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHWANI	KUMAR	GUPTA	NA			EAST DAHIYAWAN, BACK OF NEW M	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
IBRAR	AHMAD		NA			RAHAT ROAD NEAR OLIA MASJEED K	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SRIBHAGWAN	SINGH		NA			VILL/PO - TRASAIPUR CHATTI VIA - C	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
BINOD	KUMAR	GUPTA	NA			KAILASH BHAWAN MADHO BIHARI L	INDIA	BIHAR	SONEPUR	841301		C12019101-12019101-(	Amount for unclaimed and un	262.50	03-DEC-2022
SUDHA	RANI	AGRAWAL	NA			P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR	841301		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
KAMLA	AGARWAL		NA			33/188 CHOWK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL123683		Amount for unclaimed and un	612.50	03-DEC-2022
SRI	KRISHNA	SINGH	NA			J-II MEDICAL COLLEGE CAMPUS KAN	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10	Amount for unclaimed and un	336.00	03-DEC-2022
KIRAN	VERMA		NA			NAVRATRI APARTMENT 4TH FLOOR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10	Amount for unclaimed and un	343.00	03-DEC-2022
HAR	DAS	AGRAWAL	NA			112/271 SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN302236-IN302236-10	Amount for unclaimed and un	490.00	03-DEC-2022
SWARNA	LATA	JAIN	NA			S/207 VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301055-IN301055-10	Amount for unclaimed and un	378.00	03-DEC-2022
A	K	SRIVASTAVA	NA			HOUSE NO 20/5 BENAJHABER OLD C	INDIA	UTTAR PRADESH	KANPUR	208002		C12061200-12061200-(	Amount for unclaimed and un	122.50	03-DEC-2022
RAJ	KISHORE	GUPTA	BADRI	PRASAD	GUPTA	R K GUPTA & CO. 4/214-D VISHNUPU	INDIA	UTTAR PRADESH	KANPUR	208002	PSGL116810		Amount for unclaimed and un	350.00	03-DEC-2022
RAMJILAL	GUPTA		NANDEYLAL	GUPTA		1/214 NAWAB GANJ KANPUR 208 00	INDIA	UTTAR PRADESH	KANPUR	208002	PSGL117235		Amount for unclaimed and un	700.00	03-DEC-2022
SAROJ	K	SHAH	NA			185-RAIPURVA T.B. HOSPITAL CAM P	INDIA	UTTAR PRADESH	KANPUR	208003		C13025900-13025900-(	Amount for unclaimed and un	70.00	03-DEC-2022
MISS	REKHAMISRA		R	N	MISRA	C/O.SMT.KAMLA TIWARI 87-133 DE(	INDIA	UTTAR PRADESH	KANPUR	208003	PR003594		Amount for unclaimed and un	2100.00	03-DEC-2022
SAJAL	KUMAR	BANERJEE	S	K	BANERJI	G/25 SHANTINAGAR CANTONMENT	INDIA	UTTAR PRADESH	KANPUR	208004	PSGL117701		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHENDRA	KUMAR	GUPTA	NA			9/3 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN300888-IN300888-13	Amount for unclaimed and un	420.00	03-DEC-2022
GURPREET	SINGH		NA			120/831 RANJEET NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-19	Amount for unclaimed and un	140.00	03-DEC-2022
DR	PUSHPARAMCHANDANI		NA			14, HIG RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PSGL104769		Amount for unclaimed and un	490.00	03-DEC-2022
SHALINI	ANAND		NA			40/02 BLOCK - 4 GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208006		IN300556-IN300556-10	Amount for unclaimed and un	189.00	03-DEC-2022
SEEMA	PAKHRANI		NA			125/19 A BLOCK U GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and un	420.00	03-DEC-2022
RAMESH	CHANDRA	ARORA	NA			64 LAL QUARTER GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208006		IN301330-IN301330-19	Amount for unclaimed and un	350.00	03-DEC-2022
MR	KUNDANLALDHAWAN		RAM	RANG		KUNDANLAL DHAWAN GR NO 2/11 I	INDIA	UTTAR PRADESH	KANPUR	208006	PSGL110600		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	MEENAMISRA		C	P	MISRA	C/O ABHINAV GRANTHAGAR VIREN	INDIA	UTTAR PRADESH	KANPUR	208006	PSGL114064		Amount for unclaimed and un	490.00	03-DEC-2022
RAM	BIHARI	MEHROTRA	NA			3 GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
JASBIR	KAUR		NA			170 MANAS VIHAR TIWARIPUR II JA	INDIA	UTTAR PRADESH	KANPUR	208010		IN301557-IN301557-10	Amount for unclaimed and un	700.00	03-DEC-2022
KISHORE	KUMAR	AGARWAL	NA			238 D DEFENCE COLONY JAJMAU KA	INDIA	UTTAR PRADESH	KANPUR	208010		IN301330-IN301330-18	Amount for unclaimed and un	420.00	03-DEC-2022
FAISAL	SERAJ		NA			D-213 DEFENCE COLONY JAJMAU KA	INDIA	UTTAR PRADESH	KANPUR	208010	PSGL121652		Amount for unclaimed and un	2100.00	03-DEC-2022
PREM	NARAIN	TRIPATHI	NA			128 304 Y KIDWAI NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208011		C12013300-12013300-(	Amount for unclaimed and un	700.00	03-DEC-2022
SHIV	KUMAR	JAISWAL	NA			NATIONAL HIGHWAY AUTHORITY OF	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and un	10.50	03-DEC-2022
SEEMA	DWIVEDI		NA			188/6, BABUPURWA COLONEY KIDW	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-21	Amount for unclaimed and un	350.00	03-DEC-2022
KALPANA	TRIVEDI		NA			949/W-2 BASANT VIHAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-21	Amount for unclaimed and un	84.00	03-DEC-2022
PRATAP	CHANDRA	SAXENA	NA			H NO 1242 BLOCK Y KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011		IN302025-IN302025-34	Amount for unclaimed and un	28.00	03-DEC-2022
BHAGAT	SINGH		NA			118/334 F KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and un	105.00	03-DEC-2022
PAYAL	KHANDELWAL		NA			118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and un	175.00	03-DEC-2022
JASPREET	SINGH	KALRA	NA			118/334 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and un	105.00	03-DEC-2022
SAJID	HASAN	ANSARI	NA			105/128 CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301774-IN301774-10	Amount for unclaimed and un	24.50	03-DEC-2022
SHAFIQUA	SIDDIQUI		NA			H NO 17/14 NEW EDGAH COLONY	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and un	437.50	03-DEC-2022
SHRISH	SRIVASTAVA		NA			104A/117 RAM BAGH KANPUR UTT	INDIA	UTTAR PRADESH	KANPUR	208012		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
VINEETA	GUPTA		NA			112/299-A SWAROOP NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR	208012		C13025900-13025900-(	Amount for unclaimed and un	2345.00	03-DEC-2022
PUNEET	BHATIA		NA			118 / 442 C KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300888-IN300888-14	Amount for unclaimed and un	252.00	03-DEC-2022
MRS	MANMOHINIKAUL		GOPALKRISHNA	KAUL		ARAM BUILDING 123/517 FAZALGAN	INDIA	UTTAR PRADESH	KANPUR	208012	PSGL114043		Amount for unclaimed and un	1400.00	03-DEC-2022

KUMUDINI	SHUKLA		NA			70 , MINI HIG DAYANAND VIHAR PH	INDIA	UTTAR PRADESH	KANPUR	208017		IN300556-IN300556-10	Amount for unclaimed and un	175.00	03-DEC-2022
URMILA	SRIVASTAV		CHANDPRAKASH			H-11 (H.I.G.) SCHEME I AVAS VIKAS (	INDIA	UTTAR PRADESH	KANPUR	208018	PSGL119238		Amount for unclaimed and un	980.00	03-DEC-2022
SAROJANI	KUSHWAHA		NA			H NO 308A/1 BLOCK E PANKI KANPU	INDIA	UTTAR PRADESH	KANPUR	208020		IN301557-IN301557-21	Amount for unclaimed and un	700.00	03-DEC-2022
URMILA	TRIPATHI		NA			124/2 EKTA KUTIR SANJAY GANDHI I	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-10	Amount for unclaimed and un	84.00	03-DEC-2022
SHAKUNTALA	SONKAR		NA			116, RAJEEV NAGAR VINAYAKPUR N	INDIA	UTTAR PRADESH	KANPUR	208024		IN301055-IN301055-10	Amount for unclaimed and un	350.00	03-DEC-2022
SIDDHARTHA	PATHAK		NA			117/N/270B TULSI NAGAR KAKADEO	INDIA	UTTAR PRADESH	KANPUR	208025		C12060700-12060700-(	Amount for unclaimed and un	84.00	03-DEC-2022
PRATIBHA	TANDON		NA			117/O/352 GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-18	Amount for unclaimed and un	175.00	03-DEC-2022
AVDHESH	KUMAR	DHAWAN	NA			48 C-1 INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026		IN300556-IN300556-10	Amount for unclaimed and un	262.50	03-DEC-2022
ASHA	ARORA		NA			LIG 62 HEMANT VIHAR BARRA-2 KA	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10	Amount for unclaimed and un	455.00	03-DEC-2022
MANJU	GUPTA		NA			LIG A/845 BARRA VISHWA BANK CO	INDIA	UTTAR PRADESH	KANPUR	208027		IN301055-IN301055-10	Amount for unclaimed and un	350.00	03-DEC-2022
RUKMINI	JAISWAL		NA			NEW MIG HOUSE NO D HEMANT VIH	INDIA	UTTAR PRADESH	KANPUR	208027		IN301557-IN301557-10	Amount for unclaimed and un	210.00	03-DEC-2022
RACHIT	BHARGAVA		NA			51 Z 1 HEMANT VIHAR BARRA 2 KA	INDIA	UTTAR PRADESH	KANPUR	208027		IN301055-IN301055-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	CHANDRA	SINGH	NA			MIG-17, SECTOR 4 BARRA 2 KANPU	INDIA	UTTAR PRADESH	KANPUR	208027		IN301557-IN301557-11	Amount for unclaimed and un	210.00	03-DEC-2022
DINESH	ASHOK	CHAUDHARI	NA			AT BHALOD CHAUDHARI WADA TAL	INDIA	MAHARASHTRA	BHUSAWAL	425304		C12027700-12027700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJENDRA	SURESH	THAKUR	NA			AT POST TAL MUKTAINAGAR NEAR P	INDIA	MAHARASHTRA	BHUSAWAL	425306		IN300513-IN300513-14	Amount for unclaimed and un	105.00	03-DEC-2022
PADMA	SESHAGIRIRAO	AVASARALA	NA			208/H TYPE II M VARANGAON ORDN	INDIA	MAHARASHTRA	BHUSAWAL	425308		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SOPAN	GOPAL	KHADSE	NA			AT POST TALWEL TAL BHUSAWAL D	INDIA	MAHARASHTRA	BHUSAWAL	425322		IN300394-IN300394-14	Amount for unclaimed and un	28.00	03-DEC-2022
PANDURANG	MURALIDHAR	LOKHANDE	NA			IN FORNT OF SCHOOL NO 1 KUNTE R	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAJENDRA	NARAYAN	THAKARE	NA			R K NAGAR AMALNER AMALNER M	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESH	VASANT	JOSHI	NA			PATHAK GALLI NEAR JOSHI MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-15	Amount for unclaimed and un	210.00	03-DEC-2022
SHAKUNTALA	LALCHAND	SAINANI	NA			TAMBOLI JIN SAINANI NAGAR AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and un	175.00	03-DEC-2022
PARESH	ANIL	KASAR	NA			NEW PLOT NEW SHRIRAJ PEDHI AT P	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and un	35.00	03-DEC-2022
KAILASH	CHHAGAN	KOLAGE	NA			AP PALASNER TAL SHIRPUR DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN301774-IN301774-11	Amount for unclaimed and un	84.00	03-DEC-2022
NILESH	GUPTA		NA			PLOT NO 234 ADARSH NAGAR NEAR	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN300214-IN300214-11	Amount for unclaimed and un	140.00	03-DEC-2022
KIRTIKUMAR	KISANLAL	AGRAWAL	NA			SHREE RAM MANDIRA SAMOR AMB	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010600-12010600-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	JIVANLAL	JAIN	NA			4/A GAYATRI COLONY SHRIPUR DIST	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN301774-IN301774-13	Amount for unclaimed and un	175.00	03-DEC-2022
SUJAY	DONGAR	PAWAR	NA			SINDKHEDA STATION ROAD SINDKH	INDIA	MAHARASHTRA	BHUSAWAL	425406		C12010600-12010600-(	Amount for unclaimed and un	24.50	03-DEC-2022
WAGH	JAYA	PANDHARINATH	NA			AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-13	Amount for unclaimed and un	84.00	03-DEC-2022
PRATIMABEN	BHUPENDRA	DESAI	NA			STATION AREA DONDAICHA MAHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-(	Amount for unclaimed and un	171.50	03-DEC-2022
LATA	SAMBHAJI	SONAWANE	NA			SONAWANE CLINIC OPP NAGAR PAL	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
SACHIN	HIRALAL	AGRAWAL	NA			PANKAJ CLOTH CENTRE STATION BH	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
MANOJ	ASHOK	JADHAV	NA			CHAUDHARI GALLI A/P SHAHADA SH	INDIA	MAHARASHTRA	BHUSAWAL	425409		IN300513-IN300513-14	Amount for unclaimed and un	10.50	03-DEC-2022
SAMEERKHAN	GAFFAR	KHANPATHAN	NA			ALI SAHAB MOHALLA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN301774-IN301774-11	Amount for unclaimed and un	84.00	03-DEC-2022
KANTILAL	PARSU	PATEL	NA			18 VEDU GOVIND NAGAR NALVA RO	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-(	Amount for unclaimed and un	2142.00	03-DEC-2022
SUNIL	KUMUDCHANDRA	SHAH	NA			SHARDDA HOSPITAL DESAI PURA NA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHYAM	MURLIDHAR	SOMANI	NA			72 BLOCK 2/2 NEW SINDHI COLONY	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12033200-12033200-(	Amount for unclaimed and un	59.50	03-DEC-2022
JAGADISH	ZOPA	PATIL	NA			AT HOL TARFY HAVELI TAL NANDUR	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SARANG	SANJAY	SHROFF	NA			DESAIPURA NARANPURA MAHARA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12035000-12035000-(	Amount for unclaimed and un	3.50	03-DEC-2022
VIDYA	SANTOSH	JAISWAL	NA			AT POST CHINCHPADA TAL NAVAPU	INDIA	MAHARASHTRA	BHUSAWAL	425417		IN300214-IN300214-16	Amount for unclaimed and un	17.50	03-DEC-2022
KAMLESH	POPATLAL	SHAH	NA			SARDAR CHOWK NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
SANDHYA	SHANTILAL	AGRAWAL	NA			C/O SHANTILAL R AGRAWAL LIGHT E	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN300888-IN300888-14	Amount for unclaimed and un	206.50	03-DEC-2022
LEMCHAND	DINKAR	DHANDE	NA			GANDHI CHOWK SAVDA SAVDA MA	INDIA	MAHARASHTRA	BHUSAWAL	425502		C12010700-12010700-(	Amount for unclaimed and un	17.50	03-DEC-2022
RANJANA	DILIP	NARKHEDE	NA			BEHIND BUS STAND OLD AAMODA R	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
DILIP	AMRIT	NARKHEDE	NA			BEHIND BUS STAND OLD AAMODA R	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANJAY	BHAGWAN	PATIL	NA			AT/P KERHALE TL-RAVER DIST-JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12033200-12033200-(	Amount for unclaimed and un	63.00	03-DEC-2022
MOTILAL	NATHANI		NA			H NO 3 3 34 GHASMANDI NEAR CITY	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and un	31.50	03-DEC-2022
MR	RAHUL	ZAMBAD	NA			BHAGYALAXMI INVEST COM APNA B	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and un	42.00	03-DEC-2022
SANDEEP	SUBHASH	RAUT	NA			ASHIRWAD HOTEL PADAMPANI COL	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301696-IN301696-10	Amount for unclaimed and un	105.00	03-DEC-2022
WAGH	VIJAY	LAXMANRAO	NA			SHASTRI NAGAR CIDCO, N C, AURAN	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302269-IN302269-11	Amount for unclaimed and un	700.00	03-DEC-2022
RUPESH	RAMKISAN	JETHLIYA	NA			38 VYANKATESH NAGAR OPP.SFS SC	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010600-12010600-(	Amount for unclaimed and un	126.00	03-DEC-2022
KRISHNA	NAND	GUPTA	NA			5, KALASH APARTMENT, GANDHI NA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-(	Amount for unclaimed and un	87.50	03-DEC-2022
ANANT	M	KULKARNI	NA			FLAT NO-7,SHRIRAM APPARTMENT (	INDIA	MAHARASHTRA	AURANGABAD	431001		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
MOHANLAL	RAMGOPAL	AGRAWAL	NA			N 7, PLOT NO. J - 01 CIDCO AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and un	532.00	03-DEC-2022
SHIRISH	ARUNCHANDRA	SHROFFHUF	NA			FLAT NO. 01 ARCHANA APATMENT G	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and un	31.50	03-DEC-2022
OMKAR	PRASAD	SHARMA	NA			PLOT NO-03 NEW NANDANVAN COL	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and un	28.00	03-DEC-2022
PRADEEP	BHIMRAO	DESHPANDE	NA			1ST FLR, DESHPANDE FLATS APPO D	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHETAL	AMOL	BALDAWA	NA			30, KHINVSARA PARK, GARKHEDA, A	INDIA	MAHARASHTRA	AURANGABAD	431001		C12030000-12030000-(	Amount for unclaimed and un	49.00	03-DEC-2022
MUKUND	SHETE		NA			P NO-A-1 EKTA HOUSING SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-(	Amount for unclaimed and un	56.00	03-DEC-2022
NILESH	MANHARLAL	BABRIYA	NA			SHOP NO 6/7/8 2 FLOOR CENTER PO	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
RATANSINH	KISANSINH	PARDESHIHUF	NA			C/O V C RAJPUT CIDCO N/9 M 2 SAN	INDIA	MAHARASHTRA	AURANGABAD	431001		C12036000-12036000-(	Amount for unclaimed and un	105.00	03-DEC-2022
PARVINBANO	MOHAMMAD	SIDDIQUEBOCHIY	NA			S T COLONY FAZILPURA AURANGAB	INDIA	MAHARASHTRA	AURANGABAD	431001		C12036000-12036000-(	Amount for unclaimed and un	105.00	03-DEC-2022
PRASHANT	PRABHAKAR	BANGALE	NA			PLOT NO. 6 VINDA NIRANTER BAGH	INDIA	MAHARASHTRA	AURANGABAD	431001		C12055200-12055200-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHESHRAO	SUPDAJI	JADHAV	NA			P NO 56 PETHE NAGAR S NO 2 BHIM	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
K	R	SINGH	NA			E/256-D COLLEGE OF MILITARY ENG	INDIA	MAHARASHTRA	PUNE	411012	PSGL124336		Amount for unclaimed and un	612.50	03-DEC-2022
RENU	KESHAV	PARWANI	NA			102 FLAT NO SHAILESHWAR APTS FA	INDIA	MAHARASHTRA	PUNE	411013		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
LOUIS	PEREIRA		NA			FLAT NO 245 K P TOWERS 6 FATIMA	INDIA	MAHARASHTRA	PUNE	411013	PSGL101539		Amount for unclaimed and un	280.00	03-DEC-2022
LOUIS	PEREIRA		NA			245, K P TOWER 6 FATIMANAGAR PU	INDIA	MAHARASHTRA	PUNE	411013	PSGL107766		Amount for unclaimed and un	420.00	03-DEC-2022
PERIREDDY	IDAMAKANTI		NA			SHREE 3/A-301 RIDDHI ENCLAVE VIN	INDIA	MAHARASHTRA	PUNE	411014		IN301774-IN301774-11	Amount for unclaimed and un	420.00	03-DEC-2022
NEMICHAND	KHUSHALCHAND	KARNAWAT	NA			47/3 CHAVAN NGR PUNE MAHARA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-(	Amount for unclaimed and un	140.00	03-DEC-2022
MAHENDRA	BANECHAND	DAKLIYA	NA			SAIKRUPA HOUSING SOCIETY SERVE	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and un	224.00	03-DEC-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 un	70.00	03-DEC-2022
GALANDE	PRAVIN	KALURAM	NA			S NO 22 LALWANI CLASSIC FLAT NO	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRAKASH	INDUR	KARNANI	NA			EDEN GARDEN, B-7, FLAT 519, NAGA	INDIA	MAHARASHTRA	PUNE	411014		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
ARCHANA	ANANT	PATIL	NA			FLAT NO 2 C 3 KARAN PARK SOMNA	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-12	Amount for unclaimed and un	3.50	03-DEC-2022
MAHESH	SHRINATH	KEDAR	NA			25,VIJAY HOUSING SOC UNIVERSITY	INDIA	MAHARASHTRA	PUNE	411016		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
CHETAN	VASANT	SHEDGE	NA			4 ANGAL WADA CHATUSHRINGI BEH	INDIA	MAHARASHTRA	PUNE	411016		C12036000-12036000-(	Amount for unclaimed and un	10.50	03-DEC-2022
KIRAN	DNYANESHWAR	SALUNKE	NA			1/24, NAVNATH HSG. SOC. S. NO. 10	INDIA	MAHARASHTRA	PUNE	411016		C12044500-12044500-(	Amount for unclaimed and un	437.50	03-DEC-2022
SHOBHANA	BALKRISHNA	RANADE	NA			28 A VISHNULAXMI HANUMAN NAG	INDIA	MAHARASHTRA	PUNE	411016		IN301774-IN301774-15	Amount for unclaimed and un	14.00	03-DEC-2022
VIJAYKUMAR	MANSUKHLAL	GANDHI	NA			B1 403 KUMAR PRIDE PARK SENAPA	INDIA	MAHARASHTRA	PUNE	411016		IN300214-IN300214-15	Amount for unclaimed and un	437.50	03-DEC-2022
VIJENDRA	RAGHUWIR	DESHPANDE	NA			B 601 ROHAN GARIMA SENAPATI BA	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-16	Amount for unclaimed and un	2128.00	03-DEC-2022
MR	ANILMURLIDHAR	UPLENCHWAR	MURLIDHAR	D	UPLENCHWAR	ATREYA HSG.SOCY.PLOT NO.9 GOKH	INDIA	MAHARASHTRA	PUNE	411016	PSGL109117		Amount for unclaimed and un	1400.00	03-DEC-2022
PRABHAKARAN	MARIYAL	NAIR	NA			21/8,P.W.D.PIMPRI COLONY NEAR A	INDIA	MAHARASHTRA	PUNE	411017		IN303647-IN303647-10	Amount for unclaimed and un	1050.00	03-DEC-2022
ARUN	ABASAHEB	GAVHANE	NA			DARSHAN PARK A FLAT NO 7 SHRINA	INDIA	MAHARASHTRA	PUNE	411017		C12013300-12013300-(	Amount for unclaimed and un	42.00	03-DEC-2022
PUSHPA	RAMESH	NANKANI	NA			PRASUN PARK, FLAT NO. 5, C- WING	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-(	Amount for unclaimed and un	1235.50	03-DEC-2022
PESSUMAL	MENGHRAJ	NANKANI	NA			P.W.D. QTRS., 15/6, PIMPRI COLONY	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-(	Amount for unclaimed and un	252.00	03-DEC-2022
MEETALI	RAMESH	NANKANI	NA			PRASUN PARK, FLAT NO. 5, WING 'C	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-(	Amount for unclaimed and un	570.50	03-DEC-2022

HARESH	HIRANAND	DUDANI	NA			S NO 11/2/11 SUKHWANI CITY B BLD	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-13	Amount for unclaimed and un	350.00	03-DEC-2022
CHATRU	KANAYALAL	ISRANI	NA			AKSHAY APPARTMENT FLAT NO 5 PL	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-15	Amount for unclaimed and un	59.50	03-DEC-2022
ACHRA	SHEWAK	GURDASMAL	NA			C BLOCK 4/3 PIMPRI PUNE MAHAR	INDIA	MAHARASHTRA	PUNE	411017		IN300214-IN300214-15	Amount for unclaimed and un	700.00	03-DEC-2022
SAKSHI	K	NATHANI	NA			5/2 B DHANRAJ COMPLEX PIMPRI P	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-16	Amount for unclaimed and un	420.00	03-DEC-2022
SHIVPRAKASH	BHARDWAJ		BALKRISHNAJI			NO-4 MONIKA APARTMENT PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	PS014198		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	RAMESHPNANKANI		MR	PESSUMALNANKANI		PRASUN PARK FLAT NO. 5 C WING (	INDIA	MAHARASHTRA	PUNE	411017	PSGL111796		Amount for unclaimed and un	1470.00	03-DEC-2022
JAGANNATH	NEMINATH	VIBHUTE	NA			C 2 501 SWAPNANAGARI OPP MAGA	INDIA	MAHARASHTRA	PUNE	411018		C12036000-12036000-(	Amount for unclaimed and un	31.50	03-DEC-2022
ANANT	PRABHAKAR	SAMANT	NA			FLAT NO BUILDING NO1 VASTU UDY	INDIA	MAHARASHTRA	PUNE	411018		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
MONHARSH	FINANCE	INVESTMENTPVTI	NA			2, ABHIMAN SHREE APARTMENTS PI	INDIA	MAHARASHTRA	PUNE	411018	PSGL109063		Amount for unclaimed and un	2100.00	03-DEC-2022
SHAM	ARJUNWADKAR		NA			ARJUN WADKAR ENGG.ASSOC. A-20	INDIA	MAHARASHTRA	PUNE	411018	PSGL118138		Amount for unclaimed and un	1400.00	03-DEC-2022
SHRIKRISHNA	ARJUNWADKAR		NA			ARJUNWADKAR ENGG.ASSOC. A-20-	INDIA	MAHARASHTRA	PUNE	411018	PSGL118452		Amount for unclaimed and un	1400.00	03-DEC-2022
ABHAYKUMAR	TRYAMBAK	KULKARNI	NA			SE 20/3 KRUSHNA NAGAR PRADHIKA	INDIA	MAHARASHTRA	PUNE	411019		C12013200-12013200-(	Amount for unclaimed and un	21.00	03-DEC-2022
BEBY	PRALHAD	PATIL	NA			C/O ISHWAR DAMU SONAWANE NO	INDIA	MAHARASHTRA	PUNE	411019		C12022600-12022600-(	Amount for unclaimed and un	168.00	03-DEC-2022
GOPAL	BABURAO	MAHAJAN	NA			SE NO 19 PLOT NO 112 CHIKHLI ROA	INDIA	MAHARASHTRA	PUNE	411019		C12033200-12033200-(	Amount for unclaimed and un	66.50	03-DEC-2022
PRAMOD	MADHUKAR	JAGTAP	NA			SMT S D GANGA PRASHALA TRIVENI	INDIA	MAHARASHTRA	PUNE	411019		IN300513-IN300513-14	Amount for unclaimed and un	122.50	03-DEC-2022
JAYA	ACHU	PUJARI	NA			C-519 RAVI RAJ HERITAGE BHAU PA	INDIA	MAHARASHTRA	PUNE	411020		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SWARUP	NAIK		NA			B/12 AMAR PARADISE CO-OP HSG S	INDIA	MAHARASHTRA	PUNE	411020	PSGL017191		Amount for unclaimed and un	840.00	03-DEC-2022
HARISHCHANDRA	KUMAR		NA			BUNGLOW NO 24 ARMAMENT ESTA	INDIA	MAHARASHTRA	PUNE	411021		IN300708-IN300708-10	Amount for unclaimed and un	21.00	03-DEC-2022
PRABHA	BAID		NA			NAHATO KA CHOWK, NR. ADASWAR	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and un	252.00	03-DEC-2022
SANDEEP	SURESH	ATHALE	NA			FLAT NO B 402 KUMAR SAHAWAS SI	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
SUNITA	SHARMA		J	N	SHARMA	HOUSE NO.91/1 NATIONAL DEFENC	INDIA	MAHARASHTRA	PUNE	411023	PSGL118845		Amount for unclaimed and un	1400.00	03-DEC-2022
KUSUM	SHARMA		R	C	SHARMA	P-4 IAT GIRINAGAR PUNE 411 025	INDIA	MAHARASHTRA	PUNE	411025	PSGL107483		Amount for unclaimed and un	1400.00	03-DEC-2022
SACHIN	RANJEETSINH	SHITOLE	NA			S. NO. 1313, PLOT NO. 21, SHITOLE N	INDIA	MAHARASHTRA	PUNE	411027		C12030000-12030000-(	Amount for unclaimed and un	350.00	03-DEC-2022
SWAPNIL	LAXMAN	KATE	NA			KATE NAGAR PIMPLE SAUDAGAR PU	INDIA	MAHARASHTRA	PUNE	411027		IN301774-IN301774-13	Amount for unclaimed and un	105.00	03-DEC-2022
AMEET	GOVIND	MUDLIAR	NA			702, K WING, ROSELAND RESIDENCY	INDIA	MAHARASHTRA	PUNE	411027		IN300476-IN300476-41	Amount for unclaimed and un	175.00	03-DEC-2022
BHOJRAJ	WAMANRAO	THAKARE	NA			B16 SUSHILA RESIDENCY INDRAPRAS	INDIA	MAHARASHTRA	PUNE	411028		C12010700-12010700-(	Amount for unclaimed and un	10.50	03-DEC-2022
BOMI	JAMSHED	IRANI	NA			S 169 BUNGLOW A/52 SATYAPURAN	INDIA	MAHARASHTRA	PUNE	411028		C12013200-12013200-(	Amount for unclaimed and un	21.00	03-DEC-2022
KISHOR	KESHAV	JUKAR	NA			12 TARA TEMPLE LANE DR BHADKAN	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123979		Amount for unclaimed and un	612.50	03-DEC-2022
JAI	JEHANGIR	KHODAEJI	NA			27 STATION TERRACES SLEATER RD M	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123980		Amount for unclaimed and un	612.50	03-DEC-2022
JAL	JEHANGIR	KHODAEJI	NA			27 STATION TERRACES SLEATER RD M	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123981		Amount for unclaimed and un	1225.00	03-DEC-2022
GULABSINH	MATHURDAS	MERCHANT	NA			OM NIVAS GROUND FLOOR 295-97 D	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123982		Amount for unclaimed and un	612.50	03-DEC-2022
COOVER	SORABJI	PATEL	NA			SEERVAI BLDG 4TH FLOOR 20-D SLEA	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123985		Amount for unclaimed and un	245.00	03-DEC-2022
UMESH	G	MURDESHWAR	NA			D-7 SARASWAT BLDGS GAMDEVI MU	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123988		Amount for unclaimed and un	1225.00	03-DEC-2022
MRS	VIJAYAUDAYPAI		UDAY	VENKATESH	PAI	62 DAR-UL-MULUR PANDITA RAMAB	INDIA	MAHARASHTRA	MUMBAI	400007	PV003831		Amount for unclaimed and un	420.00	03-DEC-2022
ASHOK	PUKHRAJ	VARDHAN	NA			87/89, MANAJI RAJUJI ROAD 5TH LA	INDIA	MAHARASHTRA	MUMBAI	400008		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
YUSUF	MOHSIN	NULWALA	NA			502 5TH FLR AMTULLA APT A WING	INDIA	MAHARASHTRA	MUMBAI	400008		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
SADIYA	IMRAN	CONTRACTOR	NA			G 2 Halim Manzil 64 Morland Road M	INDIA	MAHARASHTRA	MUMBAI	400008		C12033300-12033300-(	Amount for unclaimed and un	210.00	03-DEC-2022
DEEPAK	DASHIJA		BANSILAL	JASHAMAL	DASHIJA	11/24, NAVJIVAN SOCIETY 6TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL104210		Amount for unclaimed and un	1540.00	03-DEC-2022
DR	VIJAYASITAKANTSHETYE		SITAKANT	VITHAL	SHETYE	10/4 NAUJIVAN COOP H SOCIETY DR	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL104811		Amount for unclaimed and un	2100.00	03-DEC-2022
GEORGE	FELIX	FERNANDEZ	XAVIER			FLAT NO.6,1ST FLOOR SPENCE ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL105145		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	GOOLREZABBASNAVLAKHI		ABBAS	REHEMATULLAH	NAVLAKHI	KAACHVALLA CHAMBERS 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL108641		Amount for unclaimed and un	700.00	03-DEC-2022
MR	OSWALDSIMONFERNANDES		HENRY	LAWRENCE	FERNANDES	55 MORELAND ROAD 1ST FLOOR MU	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL111190		Amount for unclaimed and un	980.00	03-DEC-2022
MUNIRA	SHABBIR	CHOONIA	SHABBIR	ESABHAI	CHOONIA	10 CYRRUS AVENUE 1ST FLOOR BLO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL115509		Amount for unclaimed and un	1400.00	03-DEC-2022
RUPA	R	DESAI	RAJEN			13/8 NAVJIVAN SOCEITY LAMINGTO	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL117571		Amount for unclaimed and un	1400.00	03-DEC-2022
SOHINI	P	AGRAWAL	NA			12/15 NAVJIVAN SOCIETY LAMINGT	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123990		Amount for unclaimed and un	612.50	03-DEC-2022
AMINA	TAIYEBALI	KOITA	NA			186 RIPON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123991		Amount for unclaimed and un	612.50	03-DEC-2022
JACOB	EAPEN		NA			PILOGY DIVISION BARC R & E BUILDI	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123992		Amount for unclaimed and un	612.50	03-DEC-2022
SYLVESTOR	RODRIGUES		NA			1ST FLOOR ROOM NO 15 63 MOREL	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123994		Amount for unclaimed and un	612.50	03-DEC-2022
SAFIABAI	ABDUL	HUSAIN	NA			186 RIPON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123995		Amount for unclaimed and un	612.50	03-DEC-2022
SAFIABAI	TAIYEBALI	KOITA	NA			186 BIPON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123996		Amount for unclaimed and un	612.50	03-DEC-2022
VAIJAYANTI	A	SHENDE	NA			3RD FL JER MANSION 18 MARATHA	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123997		Amount for unclaimed and un	1225.00	03-DEC-2022
VASANT	PANDURNG	RAUT	NA			235-D RESERVE BANK STAFF QRS BY	INDIA	MAHARASHTRA	MUMBAI	400008	PSGL123998		Amount for unclaimed and un	612.50	03-DEC-2022
DR	VIJAYASITAKANTSHETYE		SITAKANT	VITHAL	SHETYE	10/4 NAUJIVAN COOP H SOCIETY DR	INDIA	MAHARASHTRA	MUMBAI	400008	PV001887		Amount for unclaimed and un	140.00	03-DEC-2022
MR	PRAVINCHNADRAUDANI		LABHSHANKAR			26 BABULNATH ROAD ANAND MAH	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL111501		Amount for unclaimed and un	1400.00	03-DEC-2022
NOORBANUBAI	RAMZANALI	NAUROZALI	NA			JAMAL MANSION 2ND FLOOR 1ST N	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL115988		Amount for unclaimed and un	2100.00	03-DEC-2022
RAMESHCHANDR	KANHIYALAL	KHANDELWAL	KANHIYALAL	B	KHANDELWAL	94 SURAT STREET ROOM NO 26 3RD	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL117205		Amount for unclaimed and un	840.00	03-DEC-2022
RASHIDA	SAIFUDDIN	ADENWALA	SAIFUDDIN			C/O.BRIGHTGLASS SILVERING WORK	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL117322		Amount for unclaimed and un	2100.00	03-DEC-2022
KACHARDAS	BALKRISHNA	BAIRAGI	NA			HAJI AISHABAI MANZIL BLOCK-11 AB	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL123999		Amount for unclaimed and un	1837.50	03-DEC-2022
KACHARDAS	BALKRISHNA	BAIRAGI	NA			MAGI DESHAI MANGIL BLOCK NO 11	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL124000		Amount for unclaimed and un	612.50	03-DEC-2022
D	GOVINDA	REDDY	NA			SUB MANAGER STATE BANK OF MYS	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL124002		Amount for unclaimed and un	612.50	03-DEC-2022
MAZIN	ZAHID	ALIBARMARE	NA			B-303 YASH RESIDENCY GANGA BAV	INDIA	MAHARASHTRA	MUMBAI	400010		C12015800-12015800-(	Amount for unclaimed and un	157.50	03-DEC-2022
TARUNA	MANISH	JAIN	NA			SUMER TOWER 5 FLAT NO 502 LOVE	INDIA	MAHARASHTRA	MUMBAI	400010		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABDUL	RASHID	SHAIKH	ABDUL	MAJID		C/O.J B MUKADAM 27-D MAZAGON	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL101783		Amount for unclaimed and un	700.00	03-DEC-2022
HASAN	SAIFUDDIN	SITABKHAN	MR	SAIFUDDINSITABKHAN		SARKAR RESIDENCY BLDG A/III F 408	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL105646		Amount for unclaimed and un	980.00	03-DEC-2022
KANTILAL	B	JAIN	BABULALJI	JAIN		30/303 SUMER TOWER 85/87 SHETH	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL106945		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHENDRA	VELJI	KARIYA	VELJI	KARIYA		69-B KUTCHI LOHANA NIVAS OLD CH	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL108047		Amount for unclaimed and un	700.00	03-DEC-2022
MEENABEN	M	KARIYA	MAHENDRA			69-B 2ND FLR.R.NO.60 LOHANA NIV	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL108453		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	MAHMOODMERCHANT		ABDUL	HAMID	MERCHANT	17 HONEY COMB TPS 4 ROAD NO 4 (	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL108683		Amount for unclaimed and un	1988.00	03-DEC-2022
MR	SALIMNANJICHARANIA		NANJI	VALJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL112027		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	SHIRINSALIMCHARANIA		SALIM	NANJI	CHARANIA	27 AMINABAD BUILDING 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL112268		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	RUKAYAABDULKARIMNAIK		ABDUL	KARIM	NAIK	ROSARY HOUSE 9TH FLOOR GUNPO	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL114663		Amount for unclaimed and un	728.00	03-DEC-2022
OLIFFORD	CONCESCIO		NA			ANTHONIO REST 26 MATHARPACAD	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL122080		Amount for unclaimed and un	2100.00	03-DEC-2022
ARNAVAZ	JAMSHED	COOPER	NA			A-5 RAILWAY OFFICERS FLATS NESBI	INDIA	MAHARASHTRA	MUMBAI	400010	PSGL124005		Amount for unclaimed and un	1225.00	03-DEC-2022
MR	NARENDRAS	FAGANIA	MR	SAGARMALJI		30TH RASUL BLDG. K K MARG JACOB	INDIA	MAHARASHTRA	MUMBAI	400011	PSGL110991		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SAFIAMKAPADIA		MOHAMEDHUSEIN	KAPADIA		22-RED CROSS STREET NAZNEEN 6TH	INDIA	MAHARASHTRA	MUMBAI	400011	PSGL114686		Amount for unclaimed and un	840.00	03-DEC-2022
MADHAV	GOVIND	CHITALE	NA			GOVT OFFICERS QUARTERS HAJI ALI	INDIA	MAHARASHTRA	MUMBAI	400011	PSGL124007		Amount for unclaimed and un	1225.00	03-DEC-2022
CHANDRAKANT	SANTU	TELE	NA			312 SHIVSMRUTI BLDG S B PAWAR N	INDIA	MAHARASHTRA	MUMBAI	400012		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
KIRAN	WAGHMARE		NA			C/O FLAT NO A2/1002 MIRCHANDAI	INDIA	MAHARASHTRA	PUNE	411017		IN300214-IN300214-12	Amount for unclaimed and un	105.00	03-DEC-2022
KHAUJA	SARFARAZ	AHMEDSAEEDAH	NA			H NO 5-2-82 AMEDKAR ROAD OPP N	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13	Amount for unclaimed and un	35.00	03-DEC-2022
VINUTAI	GANPATSINH	THAKUR	NA			FLAT NO B 16 ASHOK VIHAR MIDC R	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300214-IN300214-14	Amount for unclaimed and un	87.50	03-DEC-2022
ABHIJIT	KULKARNI		NA			PLOT NO-387 SOUTH CITY TISGAON	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-14	Amount for unclaimed and un	63.00	03-DEC-2022
AJAZ	SIRAJUDDIN	SHAIKH	NA			H NO 83 PRIYADARSHANI COLONY P	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-16	Amount for unclaimed and un	238.00	03-DEC-2022
RUPALI	JITENDRA	GOLECHA	NA			1 4 76 KHADAKESHWAR DAKSHIN KH	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-16	Amount for unclaimed and un	105.00	03-DEC-2022
GOPAL	PRALHAD	AGRAWAL	NA			32 GANDHI NAGAR NEAR BANSILAL	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
MR	NANARAOVENKOBARAOMUSALE		VENKOBARAO	MUSALE		CHATTERED ACCOUNTANTS 5-6-34 I	INDIA	MAHARASHTRA	AURANGABAD	431001	PN001540		Amount for unclaimed and un	560.00	03-DEC-2022
SURYABHAN	CHAWADE		GANDATRAO	CHAWADE		THE ORIENTAL INSURANCE CO.LTD. I	INDIA	MAHARASHTRA	AURANGABAD	431001	PS011946		Amount for unclaimed and un	560.00	03-DEC-2022

LALIT	SANCHETI		KESRIMAL			PREMRAJ MANSION KASARI BAZAR A	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL107571		Amount for unclaimed and un	2450.00	03-DEC-2022
MR	NANARAOVENKOBARAOMUSALE		VENKOBARAO	MUSALE		CHATTERED ACCOUNTANTS 5-6-34 I	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL110917		Amount for unclaimed and un	980.00	03-DEC-2022
SUSHILKUMAR	K	DEODA	K	DEODA		SHREE KELI BAZAR AURANGABAD CI	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL118957		Amount for unclaimed and un	28.00	03-DEC-2022
VITHHAL	KAPADIA		GOVINDDAS			KAMDHENU GOMTESH MARKET DA	INDIA	MAHARASHTRA	AURANGABAD	431001	PSGL119807		Amount for unclaimed and un	1218.00	03-DEC-2022
ANAND	ASARAM	JADHAV	NA			75, TOPHKHANA BAZAR RAJMAL MA	INDIA	MAHARASHTRA	AURANGABAD	431002		C12028900-12028900-(	Amount for unclaimed and un	336.00	03-DEC-2022
SHAIKH	SAMIR	SHAIKHLATIF	NA			MOTIWALA COLONY CHIKHALTHANA	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301895-IN301895-10	Amount for unclaimed and un	14.00	03-DEC-2022
JIVANPRAKASH	DODHU	PAKHALE	NA			N7 C/95 POLICE COLONY N7 CIDCO F	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300214-IN300214-11	Amount for unclaimed and un	84.00	03-DEC-2022
PRAFUL	TUKARAM	HALE	NA			PLOT 9/6 P 3 KALPATARU KULDEEP	INDIA	MAHARASHTRA	AURANGABAD	431003		C12029900-12029900-(	Amount for unclaimed and un	140.00	03-DEC-2022
MINAKSHI	PURUSHOTTAM	NEHETE	NA			SURVEY NO 192/3 PLOT NO 24 SANK	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
MAHESH	KRISHANRAO	GADE	NA			892, SHUBHSHREE COLONY N-6, CID	INDIA	MAHARASHTRA	AURANGABAD	431003		C13038700-13038700-(	Amount for unclaimed and un	52.50	03-DEC-2022
VIPUL	CHANDRAKANT	SHAH	NA			F 09 P NO 29 G SECTOR CIDCO TOW	INDIA	MAHARASHTRA	AURANGABAD	431003		C13041400-13041400-(	Amount for unclaimed and un	112.00	03-DEC-2022
SANTOSH	GANESHLAL	BAHETI	NA			PARIWAR MITHAI AND FARSAN N 12	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and un	84.00	03-DEC-2022
SACHIN	SURAJMAL	JAIN	NA			N-11 A-37/4 SUDARSHAN NAGAR HU	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and un	168.00	03-DEC-2022
KANHAIYA	GOVINDLAL	PAREEK	NA			KRISHNA VILLA N 8 PLOT NO 2 F 14	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301127-IN301127-16	Amount for unclaimed and un	210.00	03-DEC-2022
BABURAO	KISHANRAO	CHAUTHMAL	NA			PL NO 40 NYAYALAYEEB CO OP HSG	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-20	Amount for unclaimed and un	52.50	03-DEC-2022
PRAMOD	S	MASAND	SADHURAM			PLOT NO. 11 TOWN CENTER CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PSGL116501		Amount for unclaimed and un	1680.00	03-DEC-2022
SAMEER	RAMESH	BUMB	NA			MADAN KUNJ NEAR HEAD POST OFF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN302236-IN302236-10	Amount for unclaimed and un	252.00	03-DEC-2022
ACHYUT	NAGORAO	KORDE	NA			03 Near Venktesh Colony Shriramna	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-10	Amount for unclaimed and un	700.00	03-DEC-2022
PRASHANT	ANANT	DAITHANKAR	NA			12 Achala Apartments Near Lalit Kal	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUBHASH	NARAYAN	PATIL	NA			MANOHAR VASTU APARTMENT 2ND	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and un	700.00	03-DEC-2022
SWATI	DESHPANDE		NA			7 HERAMB VINAYAK, ADARSH CO OP	INDIA	MAHARASHTRA	AURANGABAD	431005		IN302269-IN302269-10	Amount for unclaimed and un	70.00	03-DEC-2022
DIXIT	SAGAR	RAMESH	NA			PLOT NO 63 DEVA NAGARI OPP AKSH	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-10	Amount for unclaimed and un	280.00	03-DEC-2022
KISHAN	BOKANKAR		NA			128, VISHWA BHARATI COLONY AU	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300685-IN300685-10	Amount for unclaimed and un	381.50	03-DEC-2022
GANESH	DEVIDAS	BAVISKAR	NA			SHOP NO 4 PLOT NO 5 SARANG SOC	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
PURSHOTTAM	HUKAMI	CHANDMAHESHV	NA			D9 ARIHANT NAGAR JAWAHAR COL	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-11	Amount for unclaimed and un	84.00	03-DEC-2022
SANJIWANI	SANJAY	KULKARNI	NA			13 MAYURBAN COLONY GADIYA VIH	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-11	Amount for unclaimed and un	175.00	03-DEC-2022
SHOBHA	DHIRAJ	AGARWAL	NA			SHRISHTI PACKAGING PVT. LTD. , G 3	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
DESHMANE	JYOTIRLING	D	NA			GURUKRUPA DISHA GHARKUL R.H. N	INDIA	MAHARASHTRA	AURANGABAD	431005		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
AMIT	NIRMAL	KASLIWAL	NA			G- 11 KASLIWAL EASTATE DESHMUK	INDIA	MAHARASHTRA	AURANGABAD	431005		C12020600-12020600-(	Amount for unclaimed and un	147.00	03-DEC-2022
ASHOK	RAMRAO	KULKARNI	NA			RENUKAI 27 PANNALAL NAGAR AUR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHOBHANA	KUNAL	SALVI	NA			A 2 INDRANEEL APTS RCV STAND KR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
SAVITHRI	RADHAKRISHANA	GUPTAMATURU	NA			FLAT NO B 19 ELLORA COMPLEX TOV	INDIA	MAHARASHTRA	AURANGABAD	431005		C12029900-12029900-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUSHAMA	GANGADHAR	SHINDE	NA			B-2 KONARK ESTATE NEW OSMANPU	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and un	420.00	03-DEC-2022
DILIP	KANHAILAL	FERWANI	NA			PLOT NO 156 B SINDHI COLONY JALA	INDIA	MAHARASHTRA	AURANGABAD	431005		C13041400-13041400-(	Amount for unclaimed and un	56.00	03-DEC-2022
DATTA	MADHAVRAO	SHINDE	NA			PLOT NO 15 GUT NO 4 MARTANDNA	INDIA	MAHARASHTRA	AURANGABAD	431005		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAMESHKUMAR	BHIKAMCHANOJI	JAIN	NA			KUMAR STEEL CENTRE, PANDARIBA	INDIA	MAHARASHTRA	AURANGABAD	431005		C13042500-13042500-(	Amount for unclaimed and un	525.00	03-DEC-2022
SHAMA	SUDHIR	KULKARNI	NA			N 4 H 40 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-13	Amount for unclaimed and un	245.00	03-DEC-2022
JAYSHREE	DEEPAKSINGH	PARDESHI	NA			17,18 TRIMURTI COMPLEX TRIMURTI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and un	21.00	03-DEC-2022
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKHE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-20	Amount for unclaimed and un	17.50	03-DEC-2022
PATEL	HRISHIKESH	MANOHAR	NA			40 A SANJAY HSG SOC DARGAH ROA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301151-IN301151-28	Amount for unclaimed and un	70.00	03-DEC-2022
HEMANT	S	KADETHANKAR	NA			PLOT NO-17 NATH COLONY PAITHA	INDIA	MAHARASHTRA	AURANGABAD	431107		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAVI	KUMAR	JAIN	NA			NATIONAL SALES AGENCY THECOFIC	INDIA	BIHAR	SONEPUR	841301		IN301330-IN301330-18	Amount for unclaimed and un	350.00	03-DEC-2022
SHAMBHU	NATH	SINGH	NA			C\O DR NAGENDRA KUMAR SINGH 4	INDIA	BIHAR	SONEPUR	841301		IN302025-IN302025-34	Amount for unclaimed and un	175.00	03-DEC-2022
RAMBHA	BHARATI		NA			VILL SAMARDAH PO SAHARKOLA SI	INDIA	BIHAR	SONEPUR	841406		IN300394-IN300394-16	Amount for unclaimed and un	14.00	03-DEC-2022
DEVENDER	TIWARI		NA			VILL KOREYA DIXIT PO JAGTOULI PS I	INDIA	BIHAR	SONEPUR	841426		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
BRIJKISHOR	PRASAD	GUPTA	NA			VILL-SAHLADPUR PO-KOLHUWA GO	INDIA	BIHAR	SONEPUR	841428		C12010924-12010924-(	Amount for unclaimed and un	301.00	03-DEC-2022
BIPIN	BIHARI	PRASAD	NA			VILL KONHWA, PO-PASARMA, DIST-(	INDIA	BIHAR	SONEPUR	841428		C12010924-12010924-(	Amount for unclaimed and un	7.00	03-DEC-2022
SUNIL	KUMAR		NA			SONAR TOLI MIRGANJ GOPALGANJ N	INDIA	BIHAR	SONEPUR	841438		C12010924-12010924-(	Amount for unclaimed and un	157.50	03-DEC-2022
RAMASHANKAR	PRASAD		NA			CHHATRADHARI BAZAR BHAGWAN I	INDIA	BIHAR	CHPRA	841601		C12018600-12018600-(	Amount for unclaimed and un	192.50	03-DEC-2022
SANJAY	KUMAR		NA			CENTRAL BANK OF INDIA ZONAL OFF	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and un	87.50	03-DEC-2022
MEGHA	SINGHANIA		NA			C\O SAWARMAL SINGHANIA NEW M	INDIA	BIHAR	MUZAFFARPUR	842001		IN302822-IN302822-10	Amount for unclaimed and un	42.00	03-DEC-2022
PRADEEP	KUMAR	JAYASWAL	NA			AT ATARDAH,JAYASWAL COLONY M	INDIA	BIHAR	MUZAFFARPUR	842001		IN300708-IN300708-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAMA	KANT	SINGH	NA			AT-SRIRAMPURI NH-28 BHAGWANP	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
RATAN	KUMAR	JHA	NA			DR J N MISHRA COLLEGE CHANDWA	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAKESH	KUMAR	SINGH	NA			S/O RAMDHARI SINGH VILLAGE PUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-(	Amount for unclaimed and un	227.50	03-DEC-2022
NEERAJ	KUMAR		NA			S/O ARBIND KUMAR, NEAR JANGLI N	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-(	Amount for unclaimed and un	150.50	03-DEC-2022
RANJANA	SONAWALA		NA			M/S RAJJUSAH RAM LAKHAN PRASA	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-(	Amount for unclaimed and un	2100.00	03-DEC-2022
SATYAJIT	KUMAR		NA			C/0 SHREE KANHAIYA JEE RAM RAJI	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJU	KUMAR	KANDOI	NA			BALAJI GIFT COLLECTION MAHESHW	INDIA	BIHAR	MUZAFFARPUR	842001		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
BRAJ	KISHORE		NA			PAWAPURI BIHAR NATIONAL HIGHW	INDIA	BIHAR	MUZAFFARPUR	842001		C12019103-12019103-(	Amount for unclaimed and un	21.00	03-DEC-2022
DEEPAK	KUMAR	SHARMA	NA			PRABHATNAGAR ROAD NO 1, GOBA	INDIA	BIHAR	MUZAFFARPUR	842001		C12024200-12024200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RATNI	DEVI		NA			C/O. RAM KRISHNA AGARWAL NEW	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHYAMTA	PRASAD	JAISWAL	NA			SURANCHAL NEAR NORTH BIHAR AG	INDIA	BIHAR	MUZAFFARPUR	842001		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJEEV	JAISWAL		NA			AMGOLA PRAO POKHAR LANE-3 MU	INDIA	BIHAR	MUZAFFARPUR	842001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANAND	MOHAN		NA			ROAD NO 3 GANESH DATTA NAGAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and un	84.00	03-DEC-2022
PRAMENDRA	KUMAR		NA			C O UMESH PRASAD SINGH KHABRA	INDIA	BIHAR	MUZAFFARPUR	842001		C13041400-13041400-(	Amount for unclaimed and un	420.00	03-DEC-2022
NARENDRA	KUMAR	SINHA	NA			AZAD COLONY MARIPUR MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-13	Amount for unclaimed and un	115.50	03-DEC-2022
SAVITRI	POONAM	DIWAKAR	NA			W/O LATE GOPAL DAS SAH AT KEDA	INDIA	BIHAR	MUZAFFARPUR	842001		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
PRIYA	RANJAN	KUMAR	NA			ADDARSH NAGAR LANE NO 03 NEAI	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-13	Amount for unclaimed and un	87.50	03-DEC-2022
ANIL	KUMAR	SINGH	NA			H NO 258 BHAGWANPUR BLOCK MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
RAM	AMIR	PANDIT	NA			NAYA TOLA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and un	21.00	03-DEC-2022
ANJU	SHAHI		NA			NEAR ANURADHA AUDITORIUM BHA	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and un	168.00	03-DEC-2022
CHANDA	DEVI		NA			175 SATAPURA POKHARIA PEER PO	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and un	350.00	03-DEC-2022
NAMITA	PRIYAM		NA			C/O MMP SINHA PO- RAMNA MITHA	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and un	350.00	03-DEC-2022
DEEPAK	SURENDRA	RONELDMARTIN	NA			COLUMBIA KOTHI COMPOUND GAU	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and un	1400.00	03-DEC-2022
RAJ	KAMAL	PRASAD	NA			MADNANI LANE TIWARI DAIRY FARN	INDIA	BIHAR	MUZAFFARPUR	842002		C12010600-12010600-(	Amount for unclaimed and un	273.00	03-DEC-2022
SABITA	KUMARI		NA			C/O VIJAY KR JAISWAL SATPURA COL	INDIA	BIHAR	MUZAFFARPUR	842002		C12018600-12018600-(	Amount for unclaimed and un	420.00	03-DEC-2022
BINOD	KUMAR	HUF	NA			PRAMILA DEVI V.C LANE CLUB ROAD	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
SEEMA	JAIN		NA			D/O. C. K. JAIN JAGDISHPURI MITHA	INDIA	BIHAR	MUZAFFARPUR	842002		C12038400-12038400-(	Amount for unclaimed and un	875.00	03-DEC-2022
MANJAY	KUMAR		NA			KANHAULI BISHUNDUTT EAST TO BA	INDIA	BIHAR	MUZAFFARPUR	842002		C12038400-12038400-(	Amount for unclaimed and un	168.00	03-DEC-2022
RAM	KUMAR	CHAUBEY	NA			VILL CHAUBEY ANWARA PO CHAUB	INDIA	BIHAR	MUZAFFARPUR	842002		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
VIVEKANAND			NA			C/O JAGANNATH JHA H/O BK JHA BA	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
MURARI	KUMAR		NA			SITARAM CHAUDHARY CHAUDHARY	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and un	262.50	03-DEC-2022
RENU	SRIVASTVA		NA			ANANDPURI HOUSE NO 270 POST M	INDIA	BIHAR	MUZAFFARPUR	842003		IN300513-IN300513-13	Amount for unclaimed and un	525.00	03-DEC-2022
RAMAKANT	ARORA		NA			LAKSHMI CHOWK NEW POLICE LINE	INDIA	BIHAR	MUZAFFARPUR	842003		IN300513-IN300513-13	Amount for unclaimed and un	10.50	03-DEC-2022
ASHA	SINHA		NA			KRISHAN TOLI BRAMAMPURA POST-	INDIA	BIHAR	MUZAFFARPUR	842003		IN301557-IN301557-20	Amount for unclaimed and un	168.00	03-DEC-2022

VIJAY	KUMAR		NA			SHIVRAHA BASUDEO MAHAPUR, BO	INDIA	BIHAR	BAKHRA	843103		C12038400-12038400-(	Amount for unclaimed and un	24.50	03-DEC-2022
SANJAY	KUMAR	JHA	NA			KANHAULI VISHNU DUTT PO.R.K.ASH	INDIA	BIHAR	BAKHRA	843116		IN302822-IN302822-10	Amount for unclaimed and un	157.50	03-DEC-2022
NUTAN	KUMARI		NA			D/O LATE HARISH CHANDRA PRASAI	INDIA	BIHAR	BAKHRA	843116		IN300394-IN300394-17	Amount for unclaimed and un	17.50	03-DEC-2022
RANJU	SHARMA		NA			SRI KRISHNA NAGAR, KHABRA ANCH	INDIA	BIHAR	BAKHRA	843146		C12018600-12018600-(	Amount for unclaimed and un	1400.00	03-DEC-2022
SUBODH	CHANDRA		NA			C/O SMT GEETA SINHA BRAJESHWA	INDIA	BIHAR	SITAMARHI	843301		C12022900-12022900-(	Amount for unclaimed and un	24.50	03-DEC-2022
G	RAJENDRAN		S	GOVINDARAJAN		NO 6 BINNY ROAD POES GARDEN - I	INDIA	TAMIL NADU	CHENNAI	600086	PG003668		Amount for unclaimed and un	1960.00	03-DEC-2022
GOMATHY	MANI		NA			15 1ST ST GANAPATHY COLONY NOF	INDIA	TAMIL NADU	CHENNAI	600086	PSGL124648		Amount for unclaimed and un	122.50	03-DEC-2022
R	KAMAKSHI		NA			NO 26 CANRAN SMITH RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PSGL124649		Amount for unclaimed and un	612.50	03-DEC-2022
N	LAKSHMANAN		NA			17 JEYPORE NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PSGL124650		Amount for unclaimed and un	612.50	03-DEC-2022
PREM	ANAND	KRISHNASAMY	NA			DOOR NO.73 THIRUPUGAL STREET K	INDIA	TAMIL NADU	CHENNAI	600087		IN301080-IN301080-22	Amount for unclaimed and un	84.00	03-DEC-2022
AROCKIA	JOSEPH	CECIL	NA			GR BALAJI ABODES KRIS 19 L HAYAG	INDIA	TAMIL NADU	CHENNAI	600088		IN300214-IN300214-12	Amount for unclaimed and un	332.50	03-DEC-2022
M	THAMARAISELVI		NA			5/13, MOHANAPURI FIRST STREET A	INDIA	TAMIL NADU	CHENNAI	600088		C13017400-13017400-(	Amount for unclaimed and un	105.00	03-DEC-2022
T	RAJAGOPALAN		R	THYAGARAJAN		C/O.R THYAGARAJAN 14-SECOND ST	INDIA	TAMIL NADU	CHENNAI	600088	PSGL119000		Amount for unclaimed and un	1400.00	03-DEC-2022
A	B	NATARAJAN	A	N	BALASUBRAMANIAN	12, ORUR OLCOTT KUPPAM ROAD V	INDIA	TAMIL NADU	CHENNAI	600090	PSGL101741		Amount for unclaimed and un	308.00	03-DEC-2022
KAMALA	LAXMAN		NA			T 32/A VII AVENUE BASANT NAGAR (	INDIA	TAMIL NADU	CHENNAI	600090	PSGL124651		Amount for unclaimed and un	612.50	03-DEC-2022
KRISHNAMURTHI			NA			1A VANTESH TOWER 39/40 VTH AVE	INDIA	TAMIL NADU	CHENNAI	600090	PSGL124652		Amount for unclaimed and un	612.50	03-DEC-2022
S	PATTABIRAMAN		NA			9 BAJANAI KOIL STREET PUZHUTHIV	INDIA	TAMIL NADU	CHENNAI	600091		IN301080-IN301080-10	Amount for unclaimed and un	227.50	03-DEC-2022
VINODHKUMAR	K		NA			13 KARTHIKEYAPURAM 646/1 6TH S	INDIA	TAMIL NADU	CHENNAI	600091		IN301549-IN301549-17	Amount for unclaimed and un	35.00	03-DEC-2022
MISS	SANGITADUBEY		ONKAR	PRASAD	DUBEY	VAIKUNT 33 CHURCH ROAD ST.THO	INDIA	TAMIL NADU	CHENNAI	600091	PSGL108856		Amount for unclaimed and un	700.00	03-DEC-2022
MEYYAPPANAR			NA			OLD NO.175, NEW NO.204 CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600094		IN301696-IN301696-10	Amount for unclaimed and un	14.00	03-DEC-2022
M	P	RAJENDRAN	NA			26-99 NEHRU STREET CHOOLAIMED	INDIA	TAMIL NADU	CHENNAI	600094		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
MUTHU	KUMAR	V	NA			NO 34 PADMANABA NAGAR MAIN F	INDIA	TAMIL NADU	CHENNAI	600094		IN301637-IN301637-60	Amount for unclaimed and un	525.00	03-DEC-2022
LAKSHMI			NA			2/6 III ST ZECKRIA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PSGL124656		Amount for unclaimed and un	612.50	03-DEC-2022
K	N	SURESH	NA			FLAT NO 12 BALAJI APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI	600094	PSGL124658		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	ANJANA	SHARMA	NA			604A TECHNO PARK II THAKUR VILLA	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10	Amount for unclaimed and un	70.00	03-DEC-2022
USHAJOSEPH			NA			N-295 26TH STREET ANNA NAGAR E	INDIA	TAMIL NADU	CHENNAI	600102		IN301696-IN301696-10	Amount for unclaimed and un	84.00	03-DEC-2022
INDIRA	DESA		NA			DOOR NO F22 ANNA NAGAR F BLOC	INDIA	TAMIL NADU	CHENNAI	600102		IN300513-IN300513-16	Amount for unclaimed and un	420.00	03-DEC-2022
N	PRASAD		NA			ROYAL ENCLAVE PLOT NO 432/4 3RI	INDIA	TAMIL NADU	CHENNAI	600102	PSGL124659		Amount for unclaimed and un	612.50	03-DEC-2022
K	GEORGE	JOSEPH	NA			31 MANGALI NAGAR 1ST STREET AR	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-11	Amount for unclaimed and un	70.00	03-DEC-2022
PANDIARAJ	D		NA			22/40 POOMBUKAR STREET RANI AN	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
R	SHANTHI		NA			27-B KAVITHA FLATS SBI STAFF COL	INDIA	TAMIL NADU	CHENNAI	600106	PR009302		Amount for unclaimed and un	2240.00	03-DEC-2022
KANTILAL	P	MEHTA	NA			M/S IMPERIAL CYCLE CO 117/1 BRO	INDIA	TAMIL NADU	CHENNAI	600108		IN301080-IN301080-22	Amount for unclaimed and un	175.00	03-DEC-2022
RUPAL	J	SHAH	JINESH	B	SHAH	C/O.B R INVESTMENTS 26-STRUNGE	INDIA	TAMIL NADU	CHENNAI	600108	PSGL117572		Amount for unclaimed and un	238.00	03-DEC-2022
K	SATISH		NA			OLD NO. 200, NEW NO. 17 SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111		C12045000-12045000-(	Amount for unclaimed and un	84.00	03-DEC-2022
MADHU	BALA		BIJAY	SINGH	HIRAWAT	18-ARIMATHU MAISTARY STREET CH	INDIA	TAMIL NADU	CHENNAI	600112	PSGL107907		Amount for unclaimed and un	56.00	03-DEC-2022
MRS	JEGAJOSHIALAGAR		A	ALAGAR		C/O A ALAGAR REGIONAL DIRECTOR	INDIA	TAMIL NADU	CHENNAI	600113	PSGL113858		Amount for unclaimed and un	2492.00	03-DEC-2022
KISHANLAL	AGARWAL	SONUAGARWAL	NA			146B COLLEGE ROAD PLAVANTHAN(	INDIA	TAMIL NADU	CHENNAI	600114		IN300513-IN300513-17	Amount for unclaimed and un	140.00	03-DEC-2022
R	MADHAN	SINGH	NA			NO 120, THIRUPATHI STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600116		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAGHAVENDRA	KUMAR	R	NA			BLOCK A,FLAT NO.307,3RD FLOOR, N	INDIA	TAMIL NADU	CHENNAI	600116		C12032800-12032800-(	Amount for unclaimed and un	126.00	03-DEC-2022
R	GOPU		NA			NO-5 RANGA NAGAR 3RD STREET KI	INDIA	TAMIL NADU	CHENNAI	600117		IN300394-IN300394-16	Amount for unclaimed and un	21.00	03-DEC-2022
C	MANI		NA			1 RAJI STREET RANGANATHAN NAG	INDIA	TAMIL NADU	CHENNAI	600119		C12029800-12029800-(	Amount for unclaimed and un	364.00	03-DEC-2022
K	RAJESHWARI		NA			HOUSE OF HIRANANDANI BRIDGEW	INDIA	TAMIL NADU	CHENNAI	600130		IN301774-IN301774-10	Amount for unclaimed and un	350.00	03-DEC-2022
HARI	BABU	CH	NA			C\O HITECH CARBON SIPCOT GUMM	INDIA	TAMIL NADU	CHENNAI	601201		C12023000-12023000-(	Amount for unclaimed and un	105.00	03-DEC-2022
GANESAN	M		NA			4 MINJUR BHARATHIAR STREET KGL	INDIA	TAMIL NADU	CHENNAI	601203		C13019300-13019300-(	Amount for unclaimed and un	1575.00	03-DEC-2022
S	VENKATESHA	PRABHU	NA			268 THIRUVENGADAPURAM THADA	INDIA	TAMIL NADU	CHENNAI	601204		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
SUNDARAVARATH	M		NA			NO 415/4 VELACHERY MAIN ROAD N	INDIA	TAMIL NADU	CHENNAI	601302		IN303340-IN303340-10	Amount for unclaimed and un	52.50	03-DEC-2022
GANAPATHI	N		NA			20, BAJANAI KOIL STREET THIRUMAZ	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301637-IN301637-40	Amount for unclaimed and un	63.00	03-DEC-2022
R	DHANUSHKODI		NA			NO 17 OFF 23RD STREET DAE TOWN	INDIA	TAMIL NADU	CHENGALPATTU	603102		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	SINGH		NA			16 1ST FLOOR THENDRAL BLOCK B B	INDIA	TAMIL NADU	CHENGALPATTU	603127		IN301637-IN301637-41	Amount for unclaimed and un	35.00	03-DEC-2022
KUMARI	ANJALI		NA			OLD NO17,NEW NO:31 PADASALAI S	INDIA	TAMIL NADU	CHENGALPATTU	603202		C12010900-12010900-(	Amount for unclaimed and un	115.50	03-DEC-2022
VIJAYALAKSHMI			NA			29 ESWARAN KOIL VADAKKU MADA	INDIA	TAMIL NADU	TINDIVANAM	604001		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
K	M	ELUMALAI	NA			NO 19/A RAMAKANNU STREET CHE	INDIA	TAMIL NADU	TINDIVANAM	604407		C12039400-12039400-(	Amount for unclaimed and un	14.00	03-DEC-2022
E	NANDA	KUMAR	NA			POTTIONAIDU ST VANDAVASI TK VA	INDIA	TAMIL NADU	TINDIVANAM	604408		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
T	JAMUNA		NA			NO 31 THIRUNEELAKANDAR STREET	INDIA	TAMIL NADU	TINDIVANAM	604408		IN301080-IN301080-22	Amount for unclaimed and un	70.00	03-DEC-2022
THIRUPATHI			NA			521 KAMARAJAR SALAI SATHIYA NA(	INDIA	TAMIL NADU	PONDICHERRY	605001		C12019101-12019101-(	Amount for unclaimed and un	7.00	03-DEC-2022
THAKORBHAI	V	PATEL	VITHALBHAI	C	PATEL	25/A KESHAVBAG COLONY RAMNAG	INDIA	GUJARAT	AHMEDABAD	380005	PSGL119068		Amount for unclaimed and un	700.00	03-DEC-2022
KAMALABEN	BABULAL		NA			BIRJU BUNGLOW OPP JATANA CHAV	INDIA	GUJARAT	AHMEDABAD	380005	PSGL123729		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	RUPARASHMIKUMARVORA		RASHMIKUMAR	R	VORA	2/C KARMAYOGA FALTS NR ST XAVI	INDIA	GUJARAT	AHMEDABAD	380006	PR003109		Amount for unclaimed and un	70.00	03-DEC-2022
MRS	SHANTIDEVICHHABRA		GOBIND	RAM	CHHABRA	E-8 BIJAL APARTMENTS PANCHAVAT	INDIA	GUJARAT	AHMEDABAD	380006	PS004474		Amount for unclaimed and un	1400.00	03-DEC-2022
ALOO	MOTIRAM	LALVANI	MOTIRAM	LALVANI		FLAT NO. 6, SHRI LAXMI APPTS BEHI	INDIA	GUJARAT	AHMEDABAD	380006	PSGL101983		Amount for unclaimed and un	1400.00	03-DEC-2022
ASMIT	P	CHAUHAN	PREMDAS	CHAUHAN		14-A SAURASHTRA SOCIETY AMBAW	INDIA	GUJARAT	AHMEDABAD	380006	PSGL102880		Amount for unclaimed and un	84.00	03-DEC-2022
DARSHNA	J	THAKORE	JAYESH			15-NEW ASHISH FLATS PALDI AHME	INDIA	GUJARAT	AHMEDABAD	380006	PSGL104120		Amount for unclaimed and un	140.00	03-DEC-2022
DR	HARSHADMEHTA		RATILAL	MEHTA		16, NEELAM SOCIETY AMBAWADI EL	INDIA	GUJARAT	AHMEDABAD	380006	PSGL104663		Amount for unclaimed and un	714.00	03-DEC-2022
DR	RAHULKANTILALTHAKORE		KANTILAL	RATILAL	THAKORE	594 SHAHEED KINARIWALA MARG N	INDIA	GUJARAT	AHMEDABAD	380006	PSGL104772		Amount for unclaimed and un	1400.00	03-DEC-2022
KOKILA	DINESH	PATEL	DINESH	PATEL		DIPAM MAHARASHTRA SOCIETY MI	INDIA	GUJARAT	AHMEDABAD	380006	PSGL107293		Amount for unclaimed and un	700.00	03-DEC-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 un	700.00	03-DEC-2022
MR	BHARATFULCHANDSHAH		MR	FULCHAND		KRISHNA KUNJ LAXMI SOCY B/H KHA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL109197		Amount for unclaimed and un	490.00	03-DEC-2022
MR	JITENDRAVADILALMODI		MR	VADILALFULCHAND		22, SAMVED APARTMENTS 17, MOT	INDIA	GUJARAT	AHMEDABAD	380006	PSGL109566		Amount for unclaimed and un	700.00	03-DEC-2022
MR	GUNVANTLALKESHAVLALSHAH		KESHAVLAL	NATHALAL	SHAH	11 SHREE SOCIETY AMBAWADI ELLIS	INDIA	GUJARAT	AHMEDABAD	380006	PSGL110327		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PARTHRASTOGI		R	G	RASTOGI	5-NIRMAL COMPLEX OPP.DOCTOR H	INDIA	GUJARAT	AHMEDABAD	380006	PSGL111277		Amount for unclaimed and un	490.00	03-DEC-2022
MR	RAJENDRAADALAL		ANUBHAI			17-NEW BRAHMAKSHATRIYA SOC. E	INDIA	GUJARAT	AHMEDABAD	380006	PSGL111615		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAOJIBHAIPURUSHOTTAMDASPATE		MR	PURUSHOTTAMDAS		6, MALHAR APT NORTH BEHIND LAV	INDIA	GUJARAT	AHMEDABAD	380006	PSGL111846		Amount for unclaimed and un	1820.00	03-DEC-2022
MR	SUBHASHCHANDERCHHABRA		GOVIND	RAM	CHHABRA	B-1 BIJAL APARTMENTS PANCHVATI	INDIA	GUJARAT	AHMEDABAD	380006	PSGL112385		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	UDAYJITENDRATHAKORE		JITENDRA	GIRDHARLAL	THAKORE	27-NEW BRAHMKSHATRIYA SOCY NI	INDIA	GUJARAT	AHMEDABAD	380006	PSGL112671		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	KANTABENBSHAH		BHAGUBHAI	SANKALCHAND	SHAH	PRITAM NAGAR FIRST DHAL AMBAL	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113325		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	RITAJ	MODI	MR	JITENDRAVMODI		22, SAMVED APARTMENTS 17, MOT	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113517		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	DAHIBENMANEKLALPATEL		MANEKLAL	BHOLIDAS	PATEL	A/2 JAYAMAHAL FLATS NEAR MITHA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113721		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	KALABENTHAKORLALDESAI		THAKORLAL	AMBELAL	DESAI	NEW HIRABAG AMBAWADI ELLIS BR	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113878		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	KOKILADPATEL		MR	DINESHBHAIPATEL		DIPAM,MAHARASHTRA SOCY. MITH	INDIA	GUJARAT	AHMEDABAD	380006	PSGL113921		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SHANTIDEVICHHABRA		GOBIND	RAM	CHHABRA	B-1 BIJAL APARTMENTS PANCHAVAT	INDIA	GUJARAT	AHMEDABAD	380006	PSGL114861		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	TARULATAPARIKH		INDRAVADAN	T	PARIKH	5 KHABAYATA COLONY ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PSGL115183		Amount for unclaimed and un	714.00	03-DEC-2022
BHARAT	BHAI	GANDHI	NA			PRIME 5/5 MUNCIPAL BLOCKS NR LA	INDIA	GUJARAT	AHMEDABAD	380006	PSGL121811		Amount for unclaimed and un	420.00	03-DEC-2022
MR	VIJAYKUMARHARIVADANJOSHI		HARIVADAN	CHIMANLAL		168 KOCHRAB NEAR SWAMINARAYA	INDIA	GUJARAT	AHMEDABAD	380006	PV002342		Amount for unclaimed and un	1400.00	03-DEC-2022
KAKSHA	PANKAJ	PATEL	NA			7, NIRANJAN NIRAKAR SOCIETY, NEV	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10	Amount for unclaimed and un	126.00	03-DEC-2022
ANILKUMAR	DHANSUKHLAL	TAILOR	NA			130 DIWALI BAG SOC NR SURYAPUR	INDIA	GUJARAT	AHMEDABAD	380007		IN300757-IN300757-10	Amount for unclaimed and un	997.50	03-DEC-2022
RACHANA	PRANAV	SHAH	NA			17 VISHRAM PARK SOCIETY, OPPOS	INDIA	GUJARAT	AHMEDABAD	380007		C12028900-12028900-(	Amount for unclaimed and un	1662.50	03-DEC-2022

NALINKUMAR	SHANITLAL	VORA	NA			A-8, Trilok Apartment, New Vikasgru	INDIA	GUJARAT	AHMEDABAD	380007		IN302236-IN302236-12	Amount for unclaimed and un	420.00	03-DEC-2022
ASHVIN	BHOGILAL	SHAH	NA			12 JASH APPARTMENT SUNDERVAN	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-IN301151-12	Amount for unclaimed and un	588.00	03-DEC-2022
AMITA	C	SHAH	CHANDRAKANT	SHAH		C/O.KIRTIBHAI PRAJAPATI B/H.TAPE	INDIA	GUJARAT	AHMEDABAD	380007	PA007548		Amount for unclaimed and un	560.00	03-DEC-2022
JASWANTLAL	MODI		JASWANTLAL	MODI		A/3 UTTAMNAGAR SOCIETY VASANA	INDIA	GUJARAT	AHMEDABAD	380007	PJ005417		Amount for unclaimed and un	140.00	03-DEC-2022
MR	SUKAMALROY		SUNITY	KUMAR	ROY	15 GOPINATH APARTMENTS NEW V	INDIA	GUJARAT	AHMEDABAD	380007	PS004419		Amount for unclaimed and un	910.00	03-DEC-2022
SUDIPTA	PODDAR		SATYEN	PODDAR		15-GOPINATH APTS. NEW VIKAS GRU	INDIA	GUJARAT	AHMEDABAD	380007	PS013426		Amount for unclaimed and un	140.00	03-DEC-2022
GAUTAMBHAI	BABUBHAI	SHAH	BABUBHAI			6, LAXMI PARK NEAR LAXMI VARDHA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL105095		Amount for unclaimed and un	1400.00	03-DEC-2022
ILLABEN	D	SHAH	DINESH			2-SHETRUNJAY APPT. ABOVE CENTR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL105880		Amount for unclaimed and un	490.00	03-DEC-2022
KAMLABEN	SHAH		VADILAL	SHAH		2-SHETRUNJAY APTS. ABOVE CENTR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL106830		Amount for unclaimed and un	490.00	03-DEC-2022
KANCHANBEN	RAJENDRA	SHAH	RAJENDRA			A/5, SUSHMITA FLATS OPP. ANJALI C	INDIA	GUJARAT	AHMEDABAD	380007	PSGL106903		Amount for unclaimed and un	1708.00	03-DEC-2022
KANTABEN	RAMESHCHANDR	SHARMA	RAMESHCHANDRA	SHARMA		5 SHREY FLATS SHARDA MANDIR RD	INDIA	GUJARAT	AHMEDABAD	380007	PSGL106933		Amount for unclaimed and un	140.00	03-DEC-2022
MISS	JAYSHREEBENMOTILALSHAH		MOTILAL	MANSUKHLAL	SHAH	A-24, NEW DREAM LAND APARTMEI	INDIA	GUJARAT	AHMEDABAD	380007	PSGL108653		Amount for unclaimed and un	280.00	03-DEC-2022
MISS	SHREYABIPINBHAIZAVERI		BIPINBHAI	SARABHAI	ZAVERI	C/O BHARAT C ZAVERI A-9 SNEHAL F	INDIA	GUJARAT	AHMEDABAD	380007	PSGL108878		Amount for unclaimed and un	280.00	03-DEC-2022
MR	RASIKLAL	CHANDULALSHAH	MR	CHANDULA		5, VIMAL APARTMENT NEAR SANJIV	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109090		Amount for unclaimed and un	280.00	03-DEC-2022
MR	ASHISHHARISHKUMARMODY		MR	HARISHKUMAR		VIDVA VILLA BEHIND UMA SOCIETY I	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109136		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	CHANDRAVADANGAJJAR		MAGANLAL	S	GAJJAR	CHANDRAVADAN MAGANLAL GAJJA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL109271		Amount for unclaimed and un	700.00	03-DEC-2022
MR	JAYANTILALRAVAL		JAYANTILAL	PREMSHANKER	RAVAL	FALGUNT APARTMENTS 7 FIRST FLR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL110461		Amount for unclaimed and un	980.00	03-DEC-2022
MR	MAHESHKUMARKANAIYALALGANDH		KANAIYALAL	V	GANDHI	3-DIVYAMURTI APTS. NR.VISHVAKUI	INDIA	GUJARAT	AHMEDABAD	380007	PSGL110725		Amount for unclaimed and un	350.00	03-DEC-2022
MR	RAJEEVRBHAIYA		MR	RAMESHCHANDRABHAIYA		SEWA SADAN BANSIDHAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	PSGL111613		Amount for unclaimed and un	392.00	03-DEC-2022
AMIT	SAXENA		NA			HOUSE NO B-538 SARITA VIHAR NEA	INDIA	DELHI	NEW DELHI	110076		IN301670-IN301670-10	Amount for unclaimed and un	210.00	03-DEC-2022
MUKESH	SOLANKI		NA			WZ- 539 BEECHKIAL PALAM VILLAGE	INDIA	DELHI	NEW DELHI	110045		C12020600-12020600-(	Amount for unclaimed and un	140.00	03-DEC-2022
SURENDER	SINGH		NA			D -86 B SITA PURI PART 1 NEAR SHIV	INDIA	DELHI	NEW DELHI	110045		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
VEENA	TANWAR		NA			D - 86B SITAPURI - 1 NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110045		C12044700-12044700-(	Amount for unclaimed and un	245.00	03-DEC-2022
SATISH	KUMAR	YADAV	NA			761/7 RAJ NAGAR -2 GALI NUMBER -	INDIA	DELHI	NEW DELHI	110045		C12044700-12044700-(	Amount for unclaimed and un	80.50	03-DEC-2022
ADESH	KUMAR		NA			WZ 25 D PALAM GAON BEHIND AXIS	INDIA	DELHI	NEW DELHI	110045		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
MR	SATISHKUMARGUPTA		HARI	MOHAN	GUPTA	RZ701 GATE NO 14/I SADH NAGAR P	INDIA	DELHI	NEW DELHI	110045	PSGL112105		Amount for unclaimed and un	42.00	03-DEC-2022
RAMA	DHAM		NA			C-9, BALAJI COOP HSG SOCIETY PLO	INDIA	DELHI	NEW DELHI	110045	PSGL117042		Amount for unclaimed and un	700.00	03-DEC-2022
RITAMBA	BUTAIL		NA			S 340 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI	110048		IN302236-IN302236-10	Amount for unclaimed and un	350.00	03-DEC-2022
RUCHI	GOYAL		NA			E 404 E BLOCK GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		C12033200-12033200-(	Amount for unclaimed and un	322.00	03-DEC-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	3.50	03-DEC-2022
GLOBAL	EMERGING	MARKETSINDIALT	NA			GLOBAL EMERGING MARKETS INDIA	INDIA	DELHI	NEW DELHI	110048		IN301127-IN301127-15	Amount for unclaimed and un	84.00	03-DEC-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	336.00	03-DEC-2022
MR	JAWAHIRSINGH		S	JHANGI	SINGH	E 15 MASJID MOTH NEW DELHI 110(	INDIA	DELHI	NEW DELHI	110048	PSGL109523		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SUBHASHCHANDERGARG		MR	RAGHBIR	CHANDGARG	102, SKYLINK, E-588 GREATER KAILA	INDIA	DELHI	NEW DELHI	110048	PSGL112386		Amount for unclaimed and un	700.00	03-DEC-2022
TULIP	INVESTMENTS	LIMITED	NA			H-4, MASJID MOTH NEW DELHI 110	INDIA	DELHI	NEW DELHI	110048	PSGL119120		Amount for unclaimed and un	1400.00	03-DEC-2022
DEEPIKA			KULBHUSHAN			B - 231/F GREATER KAILASH - 1 NEW	INDIA	DELHI	NEW DELHI	110048	PSGL125437		Amount for unclaimed and un	1400.00	03-DEC-2022
RITIKA	VARMA		NA			HOUSE NO 100 1ST FLOOR UDAY PA	INDIA	DELHI	NEW DELHI	110049		C12029900-12029900-(	Amount for unclaimed and un	14.00	03-DEC-2022
DEEPIE	BADYAL		HANS	R	BADYAL	R-37, SOUTH EXTN-2 NEW DELHI 11(	INDIA	DELHI	NEW DELHI	110049	PSGL104241		Amount for unclaimed and un	840.00	03-DEC-2022
ASHOK	BUDHIRAJA		NA			F 1 IST FLOOR ADJ SCHOOL LANE RA	INDIA	DELHI	NEW DELHI	110051		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
PANKAJ	BEDI		NA			A 73 STREET NO 6 JAGAT PURI KRISH	INDIA	DELHI	NEW DELHI	110051		IN301774-IN301774-13	Amount for unclaimed and un	196.00	03-DEC-2022
MRS	MEENAPUSHKARANA		SHRI	NARENDRAKUMAR		40/EAST AZAD NAGAR NEAR AJIT DA	INDIA	DELHI	NEW DELHI	110051	PM005196		Amount for unclaimed and un	840.00	03-DEC-2022
MRS	MEENAPUSHKARANA		SHRI	NARENDRAKUMAR		40/EAST AZAD NAGAR NEAR AJIT DA	INDIA	DELHI	NEW DELHI	110051	PSGL114066		Amount for unclaimed and un	350.00	03-DEC-2022
MAHENDRA	KUMAR	BAID	NA			C/O SOHAN KUNJ 11/151 WEST AZA	INDIA	DELHI	NEW DELHI	110051	PSGL121507		Amount for unclaimed and un	84.00	03-DEC-2022
SHAKUNTLA	SHARMA		NA			A 13 SATYAWATI NAGAR (BEHIND LA	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and un	980.00	03-DEC-2022
SANDEEP	KUMAR	ANAND	NA			F/69 ASHOK VIHAR PHASE 1 BLOCK I	INDIA	DELHI	NEW DELHI	110052		IN302236-IN302236-10	Amount for unclaimed and un	35.00	03-DEC-2022
NISHA	RANI		NA			C-110 IST FLOOR ASHOK VIHAR PHA	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and un	350.00	03-DEC-2022
SANJIV	CHAWLA		NA			A - 75 PHASE - II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and un	70.00	03-DEC-2022
RITU	HARJIKA		NA			G-119 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and un	63.00	03-DEC-2022
SACHIN	MITTAL		NA			E 2/114 A SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and un	630.00	03-DEC-2022
SANJEEV	DANG		NA			I 211 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052		C12032300-12032300-(	Amount for unclaimed and un	1750.00	03-DEC-2022
RAGINI	KAPOOR		NA			BE 25 SHALIMAR BAGH PASCHMI NE	INDIA	DELHI	NEW DELHI	110052		IN301151-IN301151-13	Amount for unclaimed and un	700.00	03-DEC-2022
KAMAL	KISHORE		K	L	GOEL	C/O.ROHIT JAIN 105 & 107 VARDHM	INDIA	DELHI	NEW DELHI	110052	PK007539		Amount for unclaimed and un	210.00	03-DEC-2022
MR	MURLIDHARVATNANI		ANTOOMAL	VATNANI		H 222 GF ASHOK VIHAR PH 1 NEW D	INDIA	DELHI	NEW DELHI	110052	PM004533		Amount for unclaimed and un	1540.00	03-DEC-2022
MR	RAKESHGOVIL		O	P	GOVIL	F-100 ASHOK VIHAR PHASE I DELHI 1	INDIA	DELHI	NEW DELHI	110052	PR005327		Amount for unclaimed and un	70.00	03-DEC-2022
KAMLA	GULATI		S	R	GULATI	CA-5A MIG FLATS OPP.RESERVE BAN	INDIA	DELHI	NEW DELHI	110052	PSGL106816		Amount for unclaimed and un	980.00	03-DEC-2022
MR	MURLIDHARVATNANI		ANTOOMAL	VATNANI		G/95 ASHOK VIHAR PHASE I DELHI 1	INDIA	DELHI	NEW DELHI	110052	PSGL110876		Amount for unclaimed and un	700.00	03-DEC-2022
MR	UMESHKUMARRGUPTA		RAM	NIWAS	MGUPTA	G-14, ASHOK VIHAR PHASE-1 NEW D	INDIA	DELHI	NEW DELHI	110052	PSGL112700		Amount for unclaimed and un	980.00	03-DEC-2022
MR	VIPANCHANDERBAHRI		SOMDATTA	BAHRI		BA/55-C ASHOK VIHAR I DELHI 1100	INDIA	DELHI	NEW DELHI	110052	PSGL112925		Amount for unclaimed and un	1400.00	03-DEC-2022
PYARALAL	GUPTA		NA			B T 58 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PSGL123670		Amount for unclaimed and un	612.50	03-DEC-2022
BRAHM	SHANKAR		NA			H.NO.2/15 A-BLOCK BHAJANPURA D	INDIA	DELHI	NEW DELHI	110053		IN301055-IN301055-10	Amount for unclaimed and un	420.00	03-DEC-2022
NEERAJ	AGGARWAL		NA			L-6, STREET NO.-13, BRAHMPURI DE	INDIA	DELHI	NEW DELHI	110053		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
DINESH	GUPTA		NANAK	CHAND	GUPTA	C/O.ROOPALI MEDICAL CENTRE C-4/	INDIA	DELHI	NEW DELHI	110053	PSGL104492		Amount for unclaimed and un	1400.00	03-DEC-2022
KUSUM	LATA	GUPTA	MAHAVIR	PRASAD	GUPTA	B2/27A YAMUNA VIHAR WAZIRABAI	INDIA	DELHI	NEW DELHI	110053	PSGL107477		Amount for unclaimed and un	700.00	03-DEC-2022
OM	PARKASH		MOOL	CHAND		C-4/307 YAMUNA VIHAR DELHI 110	INDIA	DELHI	NEW DELHI	110053	PSGL116003		Amount for unclaimed and un	490.00	03-DEC-2022
SHIRISH	KUMAR		NA			14 B/16 ALIPUR ROAD CIVIL LINES DE	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10	Amount for unclaimed and un	84.00	03-DEC-2022
MR	PRAMODBOTHRA		MR	BLBOTHRA		10467 MOTIA KHAN GALI NO 3 NEW	INDIA	DELHI	NEW DELHI	110055	PSGL111453		Amount for unclaimed and un	350.00	03-DEC-2022
TULIKA	AGGARWAL		NA			E 11/3 VASANT VIHAR VASANT VIHA	INDIA	DELHI	NEW DELHI	110057		IN301127-IN301127-16	Amount for unclaimed and un	119.00	03-DEC-2022
BHAGWAN	SINGH		BERE	SINGH		64, POORVI MARG VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PSGL103238		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	LT	GENJASWANTKISI	GAAG	BISHAN		63 PASCHMI MARG VASANT VIHAR I	INDIA	DELHI	NEW DELHI	110057	PSGL109672		Amount for unclaimed and un	1680.00	03-DEC-2022
LOURDES	ELIZA	RIBEIRO	NA			HILLS DALES UNO 71/AB SNO 13/14	INDIA	MAHARASHTRA	PUNE	411028		C12047600-12047600-(	Amount for unclaimed and un	49.00	03-DEC-2022
PARAMESHWAR	SITARAM	THORAT	NA			S.NO-281, 15 NO. LAXMI COLONY, IN	INDIA	MAHARASHTRA	PUNE	411028		C12058100-12058100-(	Amount for unclaimed and un	350.00	03-DEC-2022
VANDANA	DINESH	KESARE	NA			15. NO. LAXMI COLONY, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028		C12072400-12072400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RANJANA	RAMCHANDRA	HOLAM	NA			UMAKUNJ F.N.15 55 IDEAL COLONY	INDIA	MAHARASHTRA	PUNE	411029		IN300280-IN300280-10	Amount for unclaimed and un	350.00	03-DEC-2022
GANPAT	RATNU	JADHAV	NA			FLAT NO 12 YASH TOWERS WARJE O	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-18	Amount for unclaimed and un	70.00	03-DEC-2022
SUNITI	R	MEDHEKAR	RAMCHANDRA			91 MAYUR COLONY C/O.PRAJWAL P	INDIA	MAHARASHTRA	PUNE	411029	PS014028		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MADHURISANJAYJOSHI		SANJAY	GANGADHAR	JOSHI	C-3, ICCHAMANI HOMES COOP HSG	INDIA	MAHARASHTRA	PUNE	411029	PSGL113978		Amount for unclaimed and un	1680.00	03-DEC-2022
SANDHYA	BORADE		NA			LAXMI PLAZA, 2ND FLOOR 1507, SAI	INDIA	MAHARASHTRA	PUNE	411030		IN302236-IN302236-10	Amount for unclaimed and un	140.00	03-DEC-2022
SUDHIR	LAXMAN	KANAM	NA			FLAT NO B-8, SHREEYASH HSG COM	INDIA	MAHARASHTRA	PUNE	411030		IN302269-IN302269-11	Amount for unclaimed and un	3.50	03-DEC-2022
ASHOK	HARIBHAU	LAD	NA			PREMANAND SOCIETY A-15 RAJEND	INDIA	MAHARASHTRA	PUNE	411030		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
DHANANJAY	VAIJANATH	JOSHI	NA			OFFICE NO 2 , 267 , RAJDOOT PARK S	INDIA	MAHARASHTRA	PUNE	411030		C12011700-12011700-(	Amount for unclaimed and un	10.50	03-DEC-2022
SURESH	HARIBHAU	MUJUMDAR	NA			14/204 , LOKMANYA NAGAR , PUNE	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANDEEP	JAYANT	BHANDARE	NA			SWANAND PUSTAK BHANDAR 654 N	INDIA	MAHARASHTRA	PUNE	411030		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
BALKRISHNA	CHANDRASEN	SUPEKAR	NA			717 X LAXMI CHANDRA COMPLEX J	INDIA	MAHARASHTRA	PUNE	411030		C12036100-12036100-(	Amount for unclaimed and un	255.50	03-DEC-2022
PRASHANT	RAJESH	TIKAR	NA			1241, SADASHIV PETH, PUNE PUNE I	INDIA	MAHARASHTRA	PUNE	411030		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
USHA	VASANT	MIRJI	NA			A1-304, BHAGYASHREE CO-OP SOC,	INDIA	MAHARASHTRA	PUNE	411030		C12056000-12056000-(	Amount for unclaimed and un	525.00	03-DEC-2022
ANAND	SHRIKANT	KUNTE	NA			371 SHANIWAR PETH NEAR RASOI H	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-14	Amount for unclaimed and un	350.00	03-DEC-2022

GAJANAN	DATTATRAY	MAHAMUNI	DATTATRAYA	MAHAMUNI		486 SHANIWAR PETH 2ND FLOOR PU	INDIA	MAHARASHTRA	PUNE	411030	PSGL105019		Amount for unclaimed and un	336.00	03-DEC-2022
MR	GPKARANDIKAR		P	R	KARANDIKAR	999/B PHATAK BAGH NAVI PETH PU	INDIA	MAHARASHTRA	PUNE	411030	PSGL110274		Amount for unclaimed and un	420.00	03-DEC-2022
MR	MOHANGANGADHARSAHASRABHDI		GANGADHAR	R	SAHASRABUDHE	1978 SADASHIV PETH MADIWALE CO	INDIA	MAHARASHTRA	PUNE	411030	PSGL110817		Amount for unclaimed and un	140.00	03-DEC-2022
MR	SIDTHARTHMAHESHWARI		MR	KUNDANLALMAHESHWARI		29 A SANE GURUJI ROAD SHIV ASHIR	INDIA	MAHARASHTRA	PUNE	411030	PSGL112341		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VIHANGVSHAH		MR	VINODSHAH		INDIRA CHAMBERS IST FLOOR 1549/	INDIA	MAHARASHTRA	PUNE	411030	PSGL112797		Amount for unclaimed and un	364.00	03-DEC-2022
SHRIRAM	PHATAK		BALKRISHNA	PHATAK		104-VISHAL APTS. 1025 SADASHIV P	INDIA	MAHARASHTRA	PUNE	411030	PSGL118466		Amount for unclaimed and un	700.00	03-DEC-2022
NAVNEETA	DHILLON		NA			C/OLT COL SS GILL 462/C HAJIPUR R	INDIA	MAHARASHTRA	PUNE	411031		IN300513-IN300513-19	Amount for unclaimed and un	70.00	03-DEC-2022
MUKESH	KUMAR		NA			ATC SECTION AIR FORCE STATION LO	INDIA	MAHARASHTRA	PUNE	411032		IN301774-IN301774-13	Amount for unclaimed and un	105.00	03-DEC-2022
CHAUDHARY	SAHABSINGH		NA			SMQ 113 E NEW PROJECT AREA LOH	INDIA	MAHARASHTRA	PUNE	411032		IN300513-IN300513-15	Amount for unclaimed and un	350.00	03-DEC-2022
GANAPATHY	KUMARAN		NA			FLAT NO 8 SAIKRUPA APT IV SHREED	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
TOSHPAL	SHARAD	MAHAJAN	NA			SEC 29 FLAT 7 20 CHAITNY PARK PR	INDIA	MAHARASHTRA	PUNE	411033		C13041400-13041400-(	Amount for unclaimed and un	1400.00	03-DEC-2022
AJIT	RAMESHCHANDR	PANDE	NA			SHIVTEJ HOUSING COOPERATIVE SO	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-16	Amount for unclaimed and un	154.00	03-DEC-2022
VITHALRAO	SAMPATRAO	PAGAR	NA			PADAMJI PULP AND PAPER MILL LTD	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-16	Amount for unclaimed and un	105.00	03-DEC-2022
NITEEN	BHALCHANDRA	NATU	NA			SHIBCHAMANI APPTS FLAT NO 3 1ST	INDIA	MAHARASHTRA	PUNE	411033		IN301330-IN301330-19	Amount for unclaimed and un	157.50	03-DEC-2022
ABHAY	DATTATRAY	JOSHI	NA			FLAT NO 1 BLDG NO F GOKHALE VRI	INDIA	MAHARASHTRA	PUNE	411033		IN300450-IN300450-80	Amount for unclaimed and un	700.00	03-DEC-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	700.00	03-DEC-2022
VASANT	ANANT	RANADE	ANANT			283/52 FLAT N.4 SUVARNA SOCY.TA	INDIA	MAHARASHTRA	PUNE	411033	PSGL119377		Amount for unclaimed and un	1400.00	03-DEC-2022
UTTAM	TATOBA	JADHAV	NA			S.NO. 39 SHINDE WASTI KESHAV NA	INDIA	MAHARASHTRA	PUNE	411036		C12016900-12016900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SADHANA	SHANKAR	SHIVSWAMI	NA			FLAT NO -15,BUILDING NO-3 UMASH	INDIA	MAHARASHTRA	PUNE	411037		C12010900-12010900-(	Amount for unclaimed and un	2100.00	03-DEC-2022
CHANDRAKANT	LAXMAN	VAIDYA	NA			BLDG. NO.A/4, FLAT NO.4, DHARAM	INDIA	MAHARASHTRA	PUNE	411037		C12013200-12013200-(	Amount for unclaimed and un	700.00	03-DEC-2022
PRIYANKA	PARESH	NAVALAKHA	NA			A- 19 MATRUCHAYA BUNGLOW AUD	INDIA	MAHARASHTRA	PUNE	411037		C12020600-12020600-(	Amount for unclaimed and un	35.00	03-DEC-2022
VANDANA	SAHEB	MUNOT	NA			S NO 580/581 BLDG NO 4 RAIS RESI	INDIA	MAHARASHTRA	PUNE	411037		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
SMEETAL	SUHAS	JOGDEO	NA			G 1 NIRANT BIBWEWADI PUNE MAH	INDIA	MAHARASHTRA	PUNE	411037		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
RUPALI	SURESH	GANDALE	NA			B - 103 UPPAR INDIRA NAGAR ROON	INDIA	MAHARASHTRA	PUNE	411037		C12044500-12044500-(	Amount for unclaimed and un	52.50	03-DEC-2022
SANJAY	RASIKLAL	MUTHA	NA			GANATRA COMPLEX, MARKET YARD	INDIA	MAHARASHTRA	PUNE	411037		C12056000-12056000-(	Amount for unclaimed and un	2100.00	03-DEC-2022
SONIYA	HARISH	RAJGIRE	NA			45, MOTIBAUG SOC, 'RAJYOG', PUNE	INDIA	MAHARASHTRA	PUNE	411037		C12058100-12058100-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESHWARI	PRATAP	SHILIMKAR	NA			SR NO-44, C D PREMVARSHA APT, FL	INDIA	MAHARASHTRA	PUNE	411037		C12058100-12058100-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANISH	CHANDRAKANT	JAGAD	NA			FLAT NO. 9, VIDYASHRI SOC. 573/20	INDIA	MAHARASHTRA	PUNE	411037		C12072400-12072400-(	Amount for unclaimed and un	140.00	03-DEC-2022
DILIP	MANUBHAI	PATEL	NA			RAJHANS 54 B RUTURAJ SOCIETY PU	INDIA	MAHARASHTRA	PUNE	411037		IN301330-IN301330-19	Amount for unclaimed and un	70.00	03-DEC-2022
MRS	CHANCHALBAIGULABCHANDOSWAL		GULABCHAND	RAICHAND	OSWAL	142 MARKET YARD GULTEKADI PUN	INDIA	MAHARASHTRA	PUNE	411037	PC002347		Amount for unclaimed and un	2240.00	03-DEC-2022
MR	PRADIPKACHARDASPORWAL		KACHARDAS	DEVICHAND	PORWAL	157/6 UTTKARSHA BUNGLOW MUK	INDIA	MAHARASHTRA	PUNE	411037	PSGL111378		Amount for unclaimed and un	1400.00	03-DEC-2022
VISHAL	VIJAYKANT	KOTHARI	VIJAYKANT	M	KOTHARI	6-MOTI BAUG PUNE-SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037	PSGL119751		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	VASANTIBENSSHAH		MR	SHIVLALSHAH		I BUILDING 178 ADINATH SOCIETY P	INDIA	MAHARASHTRA	PUNE	411037	PV004797		Amount for unclaimed and un	560.00	03-DEC-2022
PRAKASH			NA			NO 10 MARIYAMMAN TEMPLE STRE	INDIA	TAMIL NADU	PONDICHERRY	605001		C12019101-12019101-(	Amount for unclaimed and un	14.00	03-DEC-2022
K	SUBBRUKUMAR		NA			59 RANGAPILLAI STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300214-IN300214-13	Amount for unclaimed and un	28.00	03-DEC-2022
SUZANNE	MERCELLINE		NA			108 CANTEEN STREET PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300214-IN300214-14	Amount for unclaimed and un	70.00	03-DEC-2022
M	RAJASEKARAN		NA			NO 83 BHARATHIDASAN STREET MU	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301080-IN301080-22	Amount for unclaimed and un	70.00	03-DEC-2022
SOPANA	M		NA			NO 31 INDIRAGANDHI ST NAINAR M	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-13	Amount for unclaimed and un	122.50	03-DEC-2022
K	GANESAN		NA			NO 32 FOURTH CROSS STREET ANNA	INDIA	TAMIL NADU	PONDICHERRY	605005		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
DR	RAJA	RAJESWARI	NA			C40 LIG HOUSING BOARD QUARTER	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301080-IN301080-22	Amount for unclaimed and un	3.50	03-DEC-2022
SURENDRA	KUMAR		NA			NO. 9, TYPE- V JIPMER CAMPUS GOR	INDIA	TAMIL NADU	PONDICHERRY	605006		C12038400-12038400-(	Amount for unclaimed and un	2450.00	03-DEC-2022
D	DAISY	MARY	NA			6 16TH A CROSS STREET AVVAL NAG	INDIA	TAMIL NADU	PONDICHERRY	605008		C12013200-12013200-(	Amount for unclaimed and un	147.00	03-DEC-2022
G	RAMACHANDRAN		NA			NO 11 IIIrd CROSS KAILASH NAGAR A	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300394-IN300394-12	Amount for unclaimed and un	122.50	03-DEC-2022
P	VELMURUGAN		NA			OLD NO 15 NEW NO 204 LAKSHMI IL	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and un	21.00	03-DEC-2022
VINODHBABU	D		NA			NO 17 BAGATH SINGH NAGAR SAM	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and un	80.50	03-DEC-2022
N	SRINIVASAN		NA			NO 5 (UPSTAIRS) III RD CROSS THIL	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301080-IN301080-22	Amount for unclaimed and un	140.00	03-DEC-2022
S	SANKAR		NA			G 25 SREE NIVAS TOWERS VILLUPUR	INDIA	TAMIL NADU	PONDICHERRY	605010		IN300214-IN300214-12	Amount for unclaimed and un	42.00	03-DEC-2022
PRAKASHCHAND	GOLECHA		NA			63, 4TH CROSS EXTENSION, RAINBO	INDIA	TAMIL NADU	PONDICHERRY	605011		IN302269-IN302269-10	Amount for unclaimed and un	248.50	03-DEC-2022
TASHA	ANNE	GEORGE	NA			6, 2ND MAIN ROAD ILANGO NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605011		IN301637-IN301637-40	Amount for unclaimed and un	35.00	03-DEC-2022
CHELLAPERUMAL	A		NA			NO.1, FIRST CROSS STREET SRI JAYA	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300597-IN300597-10	Amount for unclaimed and un	3.50	03-DEC-2022
B	VIJAYABABU		NA			28 THIRUMAL NAGAR FIRST STREET	INDIA	TAMIL NADU	PONDICHERRY	605013		C12013200-12013200-(	Amount for unclaimed and un	245.00	03-DEC-2022
ANANDHI			T	K	PNAIK	C/O.C V BALACHANDAR MODI RUBB	INDIA	TAMIL NADU	PONDICHERRY	605013	PSGL102159		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMU	LAKSHMANAN		NA			6TH CROSS EXTENSION BRINDAVAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PSGL122770		Amount for unclaimed and un	84.00	03-DEC-2022
SATCHIDANANDA	J		NA			NO.5,TANK STREET MEL THIRUKANC	INDIA	TAMIL NADU	PONDICHERRY	605110		IN300896-IN300896-10	Amount for unclaimed and un	10.50	03-DEC-2022
J	SEKAR		NA			46 PADMINI NAGAR VILLIANUR PON	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301080-IN301080-22	Amount for unclaimed and un	105.00	03-DEC-2022
N	MALLIGA		NA			1 KRISHNAVENI ILLAM MAIN STREET	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301637-IN301637-40	Amount for unclaimed and un	73.50	03-DEC-2022
MUTHAMIL	SELVIS		NA			NO.43/2 1 ST STREET KANDASAMY L	INDIA	TAMIL NADU	PONDICHERRY	605602		IN301696-IN301696-10	Amount for unclaimed and un	52.50	03-DEC-2022
L	SUBRAYAN		NA			NO 20 NAVAPTHOPPV LANE NEAR B	INDIA	TAMIL NADU	PONDICHERRY	605602		C12036000-12036000-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAJASARAVANAN	P		NA			16 SAIVA SANTHU SUNDHARAR VEE	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12050400-12050400-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAFFER	ALI	S	NA			452 KESAVALU NAGAR KALLAKURIC	INDIA	TAMIL NADU	KALLAKURICHI	606202		C12032800-12032800-(	Amount for unclaimed and un	63.00	03-DEC-2022
S	ARUNACHALAM		NA			NO-104/63 VADAMATHA ST TIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-12	Amount for unclaimed and un	31.50	03-DEC-2022
SEENUVASAN			NA			1/141,PUDUPATTU VILL CHENGAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606701		IN302201-IN302201-10	Amount for unclaimed and un	14.00	03-DEC-2022
V	ARUN		NA			NO 23 KAMATCHI AMMAN KOIL STR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-15	Amount for unclaimed and un	52.50	03-DEC-2022
BRAHMARAYAN	CHITHRA		NA			NO 22A BASHYAM STREET MANJAKU	INDIA	TAMIL NADU	CUDDALORE	607001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
K	NAVANEEDHAM		NA			NO-70 CO OPERATE NAGAR PATHIRU	INDIA	TAMIL NADU	CUDDALORE	607002		C12038400-12038400-(	Amount for unclaimed and un	84.00	03-DEC-2022
PONNUSAMY	MANIVANNAN		NA			1625/3 PLOT NO 60 NATHAMUNI NA	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-12	Amount for unclaimed and un	17.50	03-DEC-2022
ELANGOVAN	P		NA			NO 7 SIVALINGAM STREET CUDDAL	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-10	Amount for unclaimed and un	3.50	03-DEC-2022
S	AYYASAMY		NA			C-1 PATTINATHAR STREET BLOCK 17	INDIA	TAMIL NADU	CUDDALORE	607801		IN300394-IN300394-11	Amount for unclaimed and un	2100.00	03-DEC-2022
ANBARASAN	G		NA			33-C, TYPE - II BLOCK 4 NEYVELI NEY	INDIA	TAMIL NADU	CUDDALORE	607801		IN300214-IN300214-12	Amount for unclaimed and un	42.00	03-DEC-2022
R	PUSHPAVALLI		NA			E-10, BHARATHIDASAN SALAI, BLOC	INDIA	TAMIL NADU	CUDDALORE	607801		IN302269-IN302269-14	Amount for unclaimed and un	350.00	03-DEC-2022
D	MOHANRAJ		NA			D 17 BLOCK 2 MANICKAVASAGAR ST	INDIA	TAMIL NADU	CUDDALORE	607801		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
N	K	VELU	NA			DOOR NO 5 A / 63 KADALORE MAIN	INDIA	TAMIL NADU	CUDDALORE	607802		IN300214-IN300214-14	Amount for unclaimed and un	525.00	03-DEC-2022
ALAGUDURAI	A		NA			C1 BELL STREET BLOCK 18 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and un	84.00	03-DEC-2022
SRINIVASAN	R		NA			4 A, HOSTEL TYPE BLOCK 25 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and un	210.00	03-DEC-2022
P	AROCKIA	JAYARAJ	NA			C-22, TURBINE ROAD, BLOCK 26 NE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and un	52.50	03-DEC-2022
R	SAKTHIVEL		NA			NO 52 A TYPE 2 QUARTERS BLOCK 7	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-13	Amount for unclaimed and un	84.00	03-DEC-2022
K	S	RAVICHANDAR	NA			13-D, TYPE III QUARTARS, BLOCK-20	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-13	Amount for unclaimed and un	42.00	03-DEC-2022
S	V	SHYAMALA	NA			2/A TYPE I QUARTERS BLOCK 5 NEY	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-14	Amount for unclaimed and un	105.00	03-DEC-2022
J	DHANASEKARAN		NA			246-C TYPE 3 QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-14	Amount for unclaimed and un	105.00	03-DEC-2022
A	R	GANAPATHYSUBR	M	RAMAMOORTHY		1-C, TYPE - II QUARTERS BLOCK-6 NE	INDIA	TAMIL NADU	CUDDALORE	607803	PSGL101752		Amount for unclaimed and un	700.00	03-DEC-2022
R	KARTHIKEYAN		V	RAMAKRISHNAN		212-D,TYPE II BLOCK -5 NEYUELI 607	INDIA	TAMIL NADU	CUDDALORE	607803	PSGL116721		Amount for unclaimed and un	700.00	03-DEC-2022
R	ANITHA		NA			PANANGADU LANE NANJAI MAHATH	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-16	Amount for unclaimed and un	49.00	03-DEC-2022
SELVARAJM			NA			DR.THIAGARAJAN.S, 2 1 P AND T NA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12010900-12010900-(	Amount for unclaimed and un	252.00	03-DEC-2022
VENKATA	SEETA	RATNARAOKOTHA	NA			SRI LAKSHMI GARMENTS, SH. NO.8 S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-(	Amount for unclaimed and un	17.50	03-DEC-2022
VASANTLAL	B	SHAH	NA			11 39 1/16 KATURI VARI STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-20	Amount for unclaimed and un	700.00	03-DEC-2022
JAYASHREE	V	SHAH	NA			11 39 1/16 KATURI VARI STREET VI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-20	Amount for unclaimed and un	140.00	03-DEC-2022

KURAPATI	PAVAN	KUMAR	NA			9 77 14 POOLABHAVI STREET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-21	Amount for unclaimed and un	252.00	03-DEC-2022
PRITIKA	JAIN		VASANTLAL			9-63-33-B HAMEED LANE VIJAYWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP007259		Amount for unclaimed and un	1540.00	03-DEC-2022
MR	VASANTLALBSHAH		BABULAL	SHAH		11-38-20, PALLE VEEDHI VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PSGL112760		Amount for unclaimed and un	1400.00	03-DEC-2022
CHAMAN	LAL	GUPTA	NA			MANAGER THE PUNJAB NATIONAL B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PSGL124389		Amount for unclaimed and un	1225.00	03-DEC-2022
VEMULAPALLI	SRAVANTHI		NA			W/O ASR KRISHNA PRAAD 57-14-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-10	Amount for unclaimed and un	420.00	03-DEC-2022
NIMMAGADDA	PADMAJA		NA			H NO 29-9-3 GOVINDA RAJULU NAID	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301696-IN301696-10	Amount for unclaimed and un	1967.00	03-DEC-2022
K	MAHESH	KUMAR	NA			D NO 14-9/1-9 VALAVALA VARI ST H	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
BOMMISETTY	SANKAR	NADH	NA			26-4/1-4-2, GANDHINAGARAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12024200-12024200-(	Amount for unclaimed and un	21.00	03-DEC-2022
B	CHARUMATHI		RADHA	KRISHNA		C\O G PURNACHANDRA RAO 26-13-	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PSGL102973		Amount for unclaimed and un	1400.00	03-DEC-2022
MUNAGALA	SUJATHA		NA			D.NO.6-7 AKKINENI PURNACHANDRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300378-IN300378-10	Amount for unclaimed and un	420.00	03-DEC-2022
VENKATA	RAMANA	AVANCHA	NA			23-32-21 4 TH FLOOR BAPARAJU VA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300394-IN300394-11	Amount for unclaimed and un	420.00	03-DEC-2022
SHARMA	V	SSVADAPALLI	NA			74-24-14/4 YARLAGADDAAPPARAO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300394-IN300394-14	Amount for unclaimed and un	126.00	03-DEC-2022
ANJANA	DEVI	KOLLI	NA			FLAT NO 304 VENKATARAM MANSIO	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN301022-IN301022-21	Amount for unclaimed and un	175.00	03-DEC-2022
BETHALAM	LALITHA		BETHALAM	BAPIRAJU		LINERS INDIA PVT.LTD. PLOT NO.12 I	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PB005256		Amount for unclaimed and un	210.00	03-DEC-2022
BETHALAM	LALITHA		BETHALAM	BAPIRAJU		LINERS INDIA PVT.LTD., PLOT NO.12	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PSGL103213		Amount for unclaimed and un	700.00	03-DEC-2022
OBILISETTY	PADMAJA	SRI	NA			74-6-11, AYYAPPA NAGAR . VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
HIMA	DEVI	VEMULAPALLI	NA			59A-10-8 K P NAGAR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PSGL122599		Amount for unclaimed and un	2100.00	03-DEC-2022
SUBBARAO	VEMULAPALLI		NA			H NO 59A-10-8 K P NAGAR VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PSGL122600		Amount for unclaimed and un	2100.00	03-DEC-2022
VIKRAM	VEMULAPALLI		NA			H NO 59A-10-8 K P NAGAR VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PSGL122602		Amount for unclaimed and un	2100.00	03-DEC-2022
VIKRANTH	VEMULAPALLI		NA			H NO 59A-10-8 K P NAGAR VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PSGL122603		Amount for unclaimed and un	2100.00	03-DEC-2022
SARADA	DANDAMUDI		NA			32-4-41A 3L , SWATHI TOWERS SRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and un	840.00	03-DEC-2022
BABULAL	BHARARIA		NA			NO. 17, GURUNANAK COLONY 5TH L	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRABHAKAR	RAO	DAVULURI	NA			H.NO.32-13-1/1(C) MOGHAL RAJA P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12030700-12030700-(	Amount for unclaimed and un	350.00	03-DEC-2022
NARPAT	SINGH	GIRIA	NA			D.NO.94.16.7/2A,BALAJI NILAYAM, N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300239-IN300239-12	Amount for unclaimed and un	63.00	03-DEC-2022
ADUSUMILLI	BIPIN	CHANDRAPAL	NA			40-3-18 KRISHNA NAGAR CHANDRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-13	Amount for unclaimed and un	210.00	03-DEC-2022
K	AVINASH		NA			FLAT NO 3 AMRUTHA APPARTMENT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300476-IN300476-43	Amount for unclaimed and un	1680.00	03-DEC-2022
KOPPULA	SRINIVASA	RAO	NA			HOUSE NO:-21-4-4, PENUMATSA VA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		C12035000-12035000-(	Amount for unclaimed and un	350.00	03-DEC-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 un	245.00	03-DEC-2022
VENKATA	SUBRAHMANYAM	NIMMAGADDA	NA			D NO 41-13-28 PALAPARTHIVARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300378-IN300378-10	Amount for unclaimed and un	84.00	03-DEC-2022
DINTAKURTI	BHAVANI	DURGA	NA			24/264 RAMANAIDUPET WARD NO 1	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and un	105.00	03-DEC-2022
CHEDELLA	SURESH		NA			DOOR NO 7/540 GODUGUPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and un	21.00	03-DEC-2022
M	K	VSRAMA	NA			DOOR NO 4/319 GODUGUPET MAC	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and un	210.00	03-DEC-2022
CHEDELLA	SUBBARAO		NA			DOOR NO 25-417 TALAPULAVARI VE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and un	73.50	03-DEC-2022
A	V	VSUBRAHMANYA	NA			MANAGER SYNDICATE BANK MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and un	35.00	03-DEC-2022
CH	RAM	MOHAN	NA			D NO 20/218 BEHIND SUVARNA KAL	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unclaimed and un	525.00	03-DEC-2022
SRINIVASA	RAO	CHITTIBOMMALA	NA			22/230 ENGLISH PALEM MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700-(	Amount for unclaimed and un	17.50	03-DEC-2022
MACHARLA	SAI	BABU	NA			D NO 4-85 MARKANDEYA COLONY C	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANTRALA	PRADEEP	KUMAR	NA			DOOR NO 8/225/2 GUDUGUPET MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300513-IN300513-12	Amount for unclaimed and un	1400.00	03-DEC-2022
BHASKARA	RAO	METLA	NA			D NO 29/378 CHINTAGUNJAPALEM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301774-IN301774-12	Amount for unclaimed and un	17.50	03-DEC-2022
T	N	VSK	NA			9-34, SATTENAPALEM THALLAPALEM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		C12036900-12036900-(	Amount for unclaimed and un	420.00	03-DEC-2022
MANDAVA	SYAMALA	DEVI	NA			8TH WARD NAGAYALANKA KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521120		IN300394-IN300394-13	Amount for unclaimed and un	1050.00	03-DEC-2022
G	R	VNARASIMHARAO	NA			DNO 4 -142 MALLAVOLU POST GUD	INDIA	ANDHRA PRADESH	AVANIGADDA	521149		IN302324-IN302324-10	Amount for unclaimed and un	3.50	03-DEC-2022
GNANA	PRASUNAMBA	SUNKARA	NA			PASUMARRU VILLAGE PAMARRU MA	INDIA	ANDHRA PRADESH	AVANIGADDA	521159		IN300394-IN300394-13	Amount for unclaimed and un	420.00	03-DEC-2022
K	M	KOTESWARARAO	NA			D NO 3-23 POLAVARAM (POST) GUD	INDIA	ANDHRA PRADESH	AVANIGADDA	521162		C12036900-12036900-(	Amount for unclaimed and un	84.00	03-DEC-2022
LATHA	KANTHETI		NA			3/257A PATTABI STREET 3RD WARD	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-11	Amount for unclaimed and un	420.00	03-DEC-2022
RAJESWAR	DAYAL	BODDU	NA			H NO 3-134 KAGITALA BAZAR JAGGA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and un	70.00	03-DEC-2022
NARASIMHA	RAO	PASUMARTHI	NA			D NO 11-52/5 MANGALI BAZAR JAG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVI	KUMAR	KOMMU	NA			6-877/1 VENKATAGIRI GUTTA JAGGA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
DUDDU	SUBBA	RAO	NA			D NO 2 - 134 TOBACCO STREET JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
KANAMARLAPUD	VAMSIKRISHNA		NA			D NO 2 - 35 / 1 CHERUVU BAZAR JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
SEKHAR	JUJJAVARAPU		NA			HNO 10-175 SIVAJI VEEDHI MYLAVA	INDIA	ANDHRA PRADESH	NUZVID	521230		C12036900-12036900-(	Amount for unclaimed and un	700.00	03-DEC-2022
MUNNALURI	N	VSHARISH	NA			8/323B RAJENDRA NAGAR 5TH LINE	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-11	Amount for unclaimed and un	420.00	03-DEC-2022
DIVI	RAJANI	KANTH	NA			D.NO.05/117/B SRINIDHI STUDIO BA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-11	Amount for unclaimed and un	17.50	03-DEC-2022
DIVAKARA	SATYA	SANKARVURA	NA			H DOOR NO 16/95-1 S N PURAM GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300020-IN300020-11	Amount for unclaimed and un	1260.00	03-DEC-2022
RAMA	RAO	VALLAMKONDA	NA			11 199 1 B PAILAVARI STREET WARD	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-11	Amount for unclaimed and un	35.00	03-DEC-2022
SRINIVASA	RAO	REDDY	NA			D.NO 8-318-9-5 RAJENDRANAGAR G	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
V	BALABRAHMANANDARAO		NA			DNO-16/253 SATYANARAYANA PUR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12044700-12044700-(	Amount for unclaimed and un	206.50	03-DEC-2022
VALLURUPALLI	PRAMEELA	RANI	NA			1-605-1A R T C COLONY PAMARRU R	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C13014400-13014400-(	Amount for unclaimed and un	441.00	03-DEC-2022
VENKATARATNA	KUMAR	VALLABHANENI	NA			V VENKATARATNA KUMAR DOOR NO	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17	Amount for unclaimed and un	84.00	03-DEC-2022
RAMAKRISHNA	PRASAD	VALLURUPALLI	NA			1-605-1-A RTC COLONY WARD 1 GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17	Amount for unclaimed and un	801.50	03-DEC-2022
MRS	RATNAKUMARIVASI	REDDY	V	R		H.NO. 10/277-B, IVTH LINE RAJENDR	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PSGL114588		Amount for unclaimed and un	1400.00	03-DEC-2022
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR R	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN300476-IN300476-40	Amount for unclaimed and un	70.00	03-DEC-2022
SANDHYA	RANI	KOLLA	NA			DOOR NO-1-250, W/0 KOLLA VENKA	INDIA	ANDHRA PRADESH	KAIKALUR	521403		C12035000-12035000-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANGAJALA	SUSHEELA		NA			QRS NO.AE-61, ''C'' COLONY VTPS, IB	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12036900-12036900-(	Amount for unclaimed and un	35.00	03-DEC-2022
ABDUL	RAVOOF	SHAIK	NA			H NO 20 79 WEST IBRAHIMPATNAM	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
MOHAMMAD	SABIR	ALI	NA			NEHRUNAGAR, 1 ST LINE DOOR NO 3	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301696-IN301696-10	Amount for unclaimed and un	52.50	03-DEC-2022
BOLISETTY	RAJAGOPALA	RAO	NA			DOOR NO 16-15-74 GUNTUR MUNIC	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
NAGI	REDDY	PEDDIREDDY	NA			H NO 16-32-94, OLD GUNTUR, GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN302269-IN302269-11	Amount for unclaimed and un	38.50	03-DEC-2022
KIRAN	K		NA			12 27-124 SEELAMVARI STREET KOT	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300214-IN300214-12	Amount for unclaimed and un	175.00	03-DEC-2022
MD	SABIR	ALI	NA			D NO 16 11 39 CHENNAMWARI STRE	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300513-IN300513-18	Amount for unclaimed and un	178.50	03-DEC-2022
PHANI	RAJ	KUMARP	NA			D NO 5 50 43 6/14 BRODIEPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300214-IN300214-11	Amount for unclaimed and un	175.00	03-DEC-2022
G	V	NBAIRAGIRAO	NA			G.V.N.BAIRAGI RAO PATNAM BAZAA	INDIA	ANDHRA PRADESH	GUNTUR	522003		C13023400-13023400-(	Amount for unclaimed and un	122.50	03-DEC-2022
NAGA	MALLIKHARJUN	RAOGUDIVADA	NA			MARUTHI MEDICAL AND FANCY STO	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
MR	SAMBASHIVAMADDI		AMKAMMA			64 MAIN ROAD GUNTUR 522003	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS007889		Amount for unclaimed and un	1960.00	03-DEC-2022
KARAMSETTI	NAGESWARA	RAO	NA			YANDRAPRAGADA BHADRAIAH CO E	INDIA	ANDHRA PRADESH	GUNTUR	522003	PSGL122605		Amount for unclaimed and un	168.00	03-DEC-2022
MANGATAYARAM	KOLAKOTI		NA			MIG-158, A.P.H.B. COLONY, GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANGAJALA	VIJAYA	KUMARI	NA			D NO 26-1-103 BESIDE ANDHRA BAN	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12036900-12036900-(	Amount for unclaimed and un	84.00	03-DEC-2022
PAGADALA	RAMANJAMMA		NA			D NO 25 13 37 SRINIVASA RAO THOT	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301022-IN301022-21	Amount for unclaimed and un	350.00	03-DEC-2022
T	VANI		NA			D NO 4 15 35 5 TH LANE MALLIKARJ	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301774-IN301774-10	Amount for unclaimed and un	185.50	03-DEC-2022
JAYA	LAKSHMI	VENKATACHAND	NA			FLAT NO 101,NARNE TOWERS SAI BA	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12036900-12036900-(	Amount for unclaimed and un	52.50	03-DEC-2022
ADDAGADA	VENKATESWARLU		NA			S/O ADDAGADA SATYANARAYANA F	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301313-IN301313-20	Amount for unclaimed and un	210.00	03-DEC-2022
AVERINENI	KAVITHA		NA			D NO B 36 3 RD LANE S V N COLONY	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and un	420.00	03-DEC-2022
APTE	MANISHA	MUKUND	NA			FLAT NO 11, KAMALESH TOWERS, FI	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-10	Amount for unclaimed and un	2450.00	03-DEC-2022
GOGIREDDY	JHANSI	LAKSHMI	NA			HNO 4-7-94 SAMBI REDDY ROAD RE	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302324-IN302324-10	Amount for unclaimed and un	17.50	03-DEC-2022
MEDARAMETLA	HANUMANTHA	RAO	NA			D.NO. 5-91-38 6/2TH LANE CHANDR	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12052700-12052700-(	Amount for unclaimed and un	700.00	03-DEC-2022
K	MURALI	KRISHNA	NA			M/S SWATHI MEDICAL G MAIN ROA	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300214-IN300214-14	Amount for unclaimed and un	1050.00	03-DEC-2022

K	MANI	KUMAR	NA			D NO 5 60 2/180 ASHOK NAGAR 4TH	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301549-IN301549-18	Amount for unclaimed and un	84.00	03-DEC-2022
VINITA	DEVI	BANKA	NA			FLAT NO 201 INDRAPRASTHA 1/1 VI	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301151-IN301151-26	Amount for unclaimed and un	378.00	03-DEC-2022
PITCHAIAH	PULIKONDA		NA			G 104 A BLOCK RADHA KRISHNA TO	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300476-IN300476-40	Amount for unclaimed and un	175.00	03-DEC-2022
PENUMUTCHU	JOHNY	PRASAD	NA			D.NO 4-49 MANDEPUDI POST AMAR	INDIA	ANDHRA PRADESH	GUNTUR	522018		C12035000-12035000-(	Amount for unclaimed and un	350.00	03-DEC-2022
SOMA	SEKHARA	GUPTABALANAGU	NA			2/113, COLLEGE ROAD AMARAVATH	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-10	Amount for unclaimed and un	350.00	03-DEC-2022
DODDI	JOHNPAUL		NA			BONDS TAILORS A G COLLEGE ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-11	Amount for unclaimed and un	455.00	03-DEC-2022
M	K	DBALARAMAKRIS	NA			HOUSE NO 4-7-69/3 VINNAKOTAVA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-11	Amount for unclaimed and un	21.00	03-DEC-2022
KATARI	ANJANEYULU		NA			D NO 1 9 19/1 PILLALA MARRI VARI	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11	Amount for unclaimed and un	210.00	03-DEC-2022
KOTRA	LAKSHMI	NARAYANA	NA			D NO 15-8-231/1 NEAR MARKET STR	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-(	Amount for unclaimed and un	17.50	03-DEC-2022
VALLU	MUSALAIAH		NA			H NO 2-136A DEVINUTHALA, MARU	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-(	Amount for unclaimed and un	70.00	03-DEC-2022
B	MAHESWARI	RAJYALAKSHMI	NA			HOUSE NO 105 VIVEKANANDA COLO	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
MR	RAJNIKANTRSHAH		MR	RATILALMANILAL		NIRAJ NR.ANAND NGR.BUS STOP SA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL111713		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAMENDRAJETHALALPARIKH		JETHALAL	A	PARIKH	3 MATHERAN SOCIETY BHAGVAN NA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL111777		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SURYABALNARESHCHANDRASHAH		NARESH	SHANTILAL		14 NAVADARSHAN FLATS OPP OPER	INDIA	GUJARAT	AHMEDABAD	380007	PSGL115108		Amount for unclaimed and un	490.00	03-DEC-2022
SABERABIBI	MOHAMADALIKH	NAGORI	MOHAMADALIKHAN			A-1, TAGOR PARK SOCIETY NEAR KA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL117643		Amount for unclaimed and un	840.00	03-DEC-2022
SHAH	DINESH	VADILAL	VADILAL	SHAH		2-SHETRUNJAY APTS. ABOVE CENTR	INDIA	GUJARAT	AHMEDABAD	380007	PSGL118063		Amount for unclaimed and un	42.00	03-DEC-2022
SHAH	HITESH		BHARATKUMAR			2, KALASH APARTMENT NEAR AMUL	INDIA	GUJARAT	AHMEDABAD	380007	PSGL118066		Amount for unclaimed and un	98.00	03-DEC-2022
MR	SATISHKUMAR		R	R	SHARMA	A 9/13A G F PORTION A-9 VASANT	INDIA	DELHI	NEW DELHI	110057	PSGL112103		Amount for unclaimed and un	840.00	03-DEC-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 un	2100.00	03-DEC-2022
MRS	SARADARANGASAYE		V	S	RANGASAYEE	A-3 RESERVE BANK OFFICERS QTRS F	INDIA	DELHI	NEW DELHI	110057	PSGL114719		Amount for unclaimed and un	1218.00	03-DEC-2022
PRITAM	SINGH		INDAR	SINGH		F-9/1, VASANT VIHAR NEW DELHI - 1	INDIA	DELHI	NEW DELHI	110057	PSGL116614		Amount for unclaimed and un	1400.00	03-DEC-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 un	364.00	03-DEC-2022
RAVINDER	SINGH	SIKKA	NA			A 2/110 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN302236-IN302236-11	Amount for unclaimed and un	402.50	03-DEC-2022
INDU	TYAGI		NA			A 1/B 102 Janakpuri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN302871-IN302871-20	Amount for unclaimed and un	3.50	03-DEC-2022
MR	TILAKRAJKATYAL		PRABHDAYAL	KATYAL		B-1/608 JANAKPURI NEW DELHI 110	INDIA	DELHI	NEW DELHI	110058	PSGL109920		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SUBHADRABASANTANI		MR	MBASANTANI		A-1/66 JANAKPURI NEW DELHI 110 0	INDIA	DELHI	NEW DELHI	110058	PSGL113573		Amount for unclaimed and un	1372.00	03-DEC-2022
MRS	SAROJPURI		SURYA	KRISHAN	PURI	A-3/272, JANAK PURI NEW DELHI 11	INDIA	DELHI	NEW DELHI	110058	PSGL114759		Amount for unclaimed and un	1400.00	03-DEC-2022
KULDIP	KAUR		NA			C 25 GULAB BAGH OM VIHAR UTTAM	INDIA	DELHI	NEW DELHI	110059		IN300118-IN300118-10	Amount for unclaimed and un	175.00	03-DEC-2022
ASHWANI	LAMBA		NA			B-23, RAM DUTT ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110059	PSGL102861		Amount for unclaimed and un	490.00	03-DEC-2022
HEMANT	JAIN		NA			6 B/9 N E A OLD RAJINDER NAGAR N	INDIA	DELHI	NEW DELHI	110060		C12034600-12034600-(	Amount for unclaimed and un	2100.00	03-DEC-2022
SHASHI	LAL		NA			17 10 A OLD RAJINDER NAGAR DEL	INDIA	DELHI	NEW DELHI	110060		IN300214-IN300214-12	Amount for unclaimed and un	84.00	03-DEC-2022
BHAGAT	RAM	GOYAL	MR	MLGOYAL		63/10 RAJENDRA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110060	PSGL103225		Amount for unclaimed and un	2380.00	03-DEC-2022
LALIT	KUMAR	KAPUR	VED	PRAKASH	KAPOOR	D-11, INDIRA ENCLAVE NEB SARAI N	INDIA	DELHI	NEW DELHI	110060	PSGL107562		Amount for unclaimed and un	42.00	03-DEC-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 un	1400.00	03-DEC-2022
MRS	RENUKAPUR		LALIT	KUMAR	KAPUR	D-11,INDIRA ENCLAVE NEB SARAI NE	INDIA	DELHI	NEW DELHI	110060	PSGL114623		Amount for unclaimed and un	42.00	03-DEC-2022
NEELAM	S	JAGTIANI	SURESH	KUMAR	JAGTIANI	A-8 NEW RAJINDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110060	PSGL115789		Amount for unclaimed and un	1400.00	03-DEC-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 un	612.50	03-DEC-2022
P	D	SHARMA	NA			26/806 DDA FLATS MADANGIR NEW	INDIA	DELHI	NEW DELHI	110062		IN301330-IN301330-17	Amount for unclaimed and un	700.00	03-DEC-2022
SRIKANTA	KUMAR	SAHOO	NA			B 97/A JAWAHAR PARK DEVLI ROAD	INDIA	DELHI	NEW DELHI	110062		IN300513-IN300513-17	Amount for unclaimed and un	1470.00	03-DEC-2022
USHA	LAKHOTIA		O	M	LAKHOTIA	182 SAINIK FARMS EASTERN AVENU	INDIA	DELHI	NEW DELHI	110062	PSGL119261		Amount for unclaimed and un	490.00	03-DEC-2022
USHA	LAKHOTIA		DEVENDRA			182 SAINIK FARMS E-3 LANE,EASTER	INDIA	DELHI	NEW DELHI	110062	PSGL119262		Amount for unclaimed and un	700.00	03-DEC-2022
RUSHIKA	GUPTA		NA			B - 2 / 141 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063		IN301209-IN301209-10	Amount for unclaimed and un	504.00	03-DEC-2022
KAMAL	DEEP	AHUJA	NA			B 3/243 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-(	Amount for unclaimed and un	56.00	03-DEC-2022
AJAY	KUMAR	JAIN	NA			A 735 POCKET I PASCHIM PURI NEW	INDIA	DELHI	NEW DELHI	110063		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
A	K	KHURANA	NA			175 C A2/B EKTA APPARTMENTS PA	INDIA	DELHI	NEW DELHI	110063		IN301330-IN301330-19	Amount for unclaimed and un	612.50	03-DEC-2022
SHALEEN	KHURANA		NA			175 C A 2/B EKTA APPARTMENTS PA	INDIA	DELHI	NEW DELHI	110063		IN301330-IN301330-19	Amount for unclaimed and un	287.00	03-DEC-2022
MISS	RASHMIGARG		SHREE	N	CGARG	J-26 R B I COLONY PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI	110063	PSGL108836		Amount for unclaimed and un	686.00	03-DEC-2022
MR	AVINASHCHANDRASRIVASTAVA		MR	JUGALKISHORE		J/5 R.B.I.ENCLAVE PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI	110063	PSGL109157		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	YOGESHKHANDELWAL		K	K	KHANDELWAL	B-3/351 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PSGL113044		Amount for unclaimed and un	1218.00	03-DEC-2022
ANIL	SETHI		NA			A/286 (KOTHIS) PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PSGL121517		Amount for unclaimed and un	84.00	03-DEC-2022
MONIKA	CHADHA		NA			EB 184 G 8 AREA MAYA ENCLAVE N	INDIA	DELHI	NEW DELHI	110064		IN300118-IN300118-10	Amount for unclaimed and un	630.00	03-DEC-2022
SUMAN	CHAWLA		NA			CC /32 B LIG DDA FLATS HARI NAGA	INDIA	DELHI	NEW DELHI	110064		C12033500-12033500-(	Amount for unclaimed and un	21.00	03-DEC-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 un	1400.00	03-DEC-2022
SURINDER	JEET	KAUR	NA			B-69 HARI NAGAR CLOCK TOWER NE	INDIA	DELHI	NEW DELHI	110064	PSGL121521		Amount for unclaimed and un	1470.00	03-DEC-2022
TANVI	MANGLIK		NA			C/O D MANGLIK FLAT NO 22D BLOCK	INDIA	DELHI	NEW DELHI	110064	PSGL121522		Amount for unclaimed and un	420.00	03-DEC-2022
SUNIL	SACHDEVA		NA			G 278 KAILASH HILLS EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065		C12029900-12029900-(	Amount for unclaimed and un	14.00	03-DEC-2022
DEEPAK	CHOWDHRY		MR	G	DCHOWDHRY	A69 NEW FRIENDS COLONY NEW DE	INDIA	DELHI	NEW DELHI	110065	PSGL104208		Amount for unclaimed and un	1470.00	03-DEC-2022
MRS	MEENATAPSALL		JAMES	TAPSALL		A-99,NEW FRIENDS COLONY, NEW D	INDIA	DELHI	NEW DELHI	110065	PSGL113426		Amount for unclaimed and un	140.00	03-DEC-2022
SUNIL	KR	GAUTAM	NA			345 VILL MUNIRKA PO JNU NEW DEL	INDIA	DELHI	NEW DELHI	110067		C12029900-12029900-(	Amount for unclaimed and un	73.50	03-DEC-2022
YOGENDRA	TOMAR		NA			418 RESIDENTAL BLOCK GUEST HOU	INDIA	DELHI	NEW DELHI	110067		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
BIMALENDU	BIKASH	DAS	NA			AK - 20 , SECTOR - 2 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091		IN301209-IN301209-10	Amount for unclaimed and un	175.00	03-DEC-2022
ABBAS	ESMAIL	CONTRACTOR	ESMAIL	E	CONTRACTOR	B RAJ KAMAL APTS, 7TH FLOOR RAJ	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL101773		Amount for unclaimed and un	504.00	03-DEC-2022
BIPIN	NANJI	SHAH	NANJI	DEVJI		12/B HARI KUNJ ST.XAVIER S STREET	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL103539		Amount for unclaimed and un	980.00	03-DEC-2022
MR	ESMAILEBRAHIMCONTRACTOR		EBRAHIM	ALLIBHOY	CONTRACTOR	B RAJKAMAL APTS.7TH FLOOR RAJK	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL110261		Amount for unclaimed and un	280.00	03-DEC-2022
MR	HARESHSHAH		JAYANTILAL	DEVCHAND	SHAH	33/L-64 DR.AMBEDKAR ROAD CHINC	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL110342		Amount for unclaimed and un	490.00	03-DEC-2022
MR	MOHANLALRANCHHODJINAIK		RANCHHODJI	P	NAIK	36 A, VASANT VIHAR PUSTIKAR SOC	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL110827		Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	BEEJALHARESHSHAH		HARESH	JAYANTILAL	SHAH	L/33, 64 DR B A ROAD CHINCHPOKLI	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL113119		Amount for unclaimed and un	910.00	03-DEC-2022
VIVEKANAND	D	PATIL	DATTARAM	N	PATIL	34/1 ABHANG PAREL VILLAGE PARE	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL119831		Amount for unclaimed and un	490.00	03-DEC-2022
CHANDRAKANT	LAXMAN	VINZE	NA			82 KHATAU BUILDING LALBAUG MU	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124008		Amount for unclaimed and un	612.50	03-DEC-2022
KARSANDAS	VASANJI	VED	NA			KHATAN MANSION 3RD FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124010		Amount for unclaimed and un	1837.50	03-DEC-2022
ULLAL	SUSHILA	KINI	NA			GANESH BHAVAN GOKHALE SOC LAI	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124011		Amount for unclaimed and un	1225.00	03-DEC-2022
PIYUSH	CHHEDA		V	CHHEDA		2/15 MISTRY BUILDING JERBAI WAD	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL124012		Amount for unclaimed and un	612.50	03-DEC-2022
PRAMOD	NAIR		NA			3RD FLOOR TRADE CENTRE KAMALA	INDIA	MAHARASHTRA	MUMBAI	400013		IN300476-IN300476-41	Amount for unclaimed and un	175.00	03-DEC-2022
SUSHIL	K	KANDALGAONKA	KASHINATH	P	KANDALGAONKAR	2/39 FRUITWALA BUILDING N M JOS	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL118937		Amount for unclaimed and un	1400.00	03-DEC-2022
S	S	KANTILALISHWAR	NA			206-A PHOENIX HOUSE S B MARG LO	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL122086		Amount for unclaimed and un	7.00	03-DEC-2022
S	S	KANTILALISHWAR	NA			206-A PHOENIX HOUSE S B MART LO	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL122087		Amount for unclaimed and un	7.00	03-DEC-2022
SAMEER	KHAN		NA			188/4 ESMAIL MANSION DR B A ROA	INDIA	MAHARASHTRA	MUMBAI	400014		C12036000-12036000-(	Amount for unclaimed and un	10.50	03-DEC-2022
MOHANLAL	SONMAL	SHELOT	NA			AT POST KHODAD TA JUNNAR (PO	INDIA	MAHARASHTRA	MUMBAI	400014		IN300394-IN300394-13	Amount for unclaimed and un	87.50	03-DEC-2022
CHITRA	JAYESH	KUDCHADKAR	JAYESH			C/O.PRAVIN POWLE 102-E MADHAV	INDIA	MAHARASHTRA	MUMBAI	400014	PC003610		Amount for unclaimed and un	1400.00	03-DEC-2022
BHAVANJI	VIJPAL	SAVLA	VIJPAL	SAVLA		D/29 SINGH ESTATE 126 DADA SAHE	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL103381		Amount for unclaimed and un	14.00	03-DEC-2022
HOMAYOUN	DEMEHRI		PARIBORZ			689 DINSHAW MASTER ROAD NO.32	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL105833		Amount for unclaimed and un	1218.00	03-DEC-2022
L	R	BALKRISHNA	L	K	RAMASWAMY	58-GOVIND NIWAS 1ST LANE HINDU	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL107510		Amount for unclaimed and un	1022.00	03-DEC-2022
MR	DATTATRAYAKHANDOOMONE		KHANDO	LAXMAN	MONE	166, D SAJJAN GAD GROUND FLR BU	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL109313		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	PREMCHANDTILOOMALDEBRAI		TILOOMAL	PARSRAM	DEBRAI	34 VINCENT COURT 3RD FLOOR DR.B	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL111513		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHIAWAKRUSTOMJIMISTRY		MR	RUSTOMJI	ARDESHIR	629/B 11 RUSMEHER HOMAVAZIR M	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL112266		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	HOMAIRUSTOMJIDESAI		MR	RUSTOMJI		176-SULEMAN MANZIL VINCENT RO	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL113252		Amount for unclaimed and un	700.00	03-DEC-2022

MRS	UMABAISHATTANGADI		MR	LAXMAN		KELKAR BLDG.BLOCK NO.9 PLOT NO.	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL115213		Amount for unclaimed and un	700.00	03-DEC-2022
PARIBORZ	DEMEHRI		KHODAYAR			689-DINSHAW MASTER ROAD NO.32	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL116152		Amount for unclaimed and un	1218.00	03-DEC-2022
RAMESH	PAI		NA			70 RAMCHANDRA BHUWAN DR. D V	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL117169		Amount for unclaimed and un	1750.00	03-DEC-2022
SHANTABAI	KAMLAKAR	JOSHI	KAMLAKAR	JOSHI		RAJARAM BHUVAN 173 SIR BHALCH	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL118204		Amount for unclaimed and un	700.00	03-DEC-2022
SMITA	RAMAKANT	PATHAK	RAMAKANT	MADHOKAR	PATHAK	C/O MRS SHANTA K JOSHI RAJARAM	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL118552		Amount for unclaimed and un	700.00	03-DEC-2022
TEHMI	DINSHAW	ACIDWALA	NA			640 B KHORSHED VILLA KHAREGHAT	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124014		Amount for unclaimed and un	1225.00	03-DEC-2022
SUBODH	BHEL		NA			SHIVAJI PARK ROAD NO 4 DADAR M	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124015		Amount for unclaimed and un	612.50	03-DEC-2022
PHIROZE	NARIMAN	MEHTA	NA			NO 12 KANGA BLOCK PARSI PANCHA	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124016		Amount for unclaimed and un	612.50	03-DEC-2022
MANGALA	MANOHAR	GORAY	NA			VINCENT COURT 175 VINCENT ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124017		Amount for unclaimed and un	1225.00	03-DEC-2022
DARAIUS	TEHMURAS	KAPADIA	NA			1ST FLOOR TEHMI VILL PARSI COLON	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL124019		Amount for unclaimed and un	612.50	03-DEC-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 un	98.00	03-DEC-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 un	98.00	03-DEC-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 un	1400.00	03-DEC-2022
MR	PUSKARSINGHKBHANDARI		MR	KISHANSINGHBAHNDARI		B D D BLOCK NO 6 ROOM NO 72 SEV	INDIA	MAHARASHTRA	MUMBAI	400015	PSGL111551		Amount for unclaimed and un	700.00	03-DEC-2022
JASPALSINGH	SAUDAGARSINGH	BHUI	NA			GEETAGHAR CO-OP HOUSING SOC F	INDIA	MAHARASHTRA	MUMBAI	400016		C12033200-12033200-(	Amount for unclaimed and un	77.00	03-DEC-2022
NIMISH	DEEPAK	KOTWAL	NA			95 KESHAV BHUWAN L J RD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016		IN300513-IN300513-14	Amount for unclaimed and un	59.50	03-DEC-2022
ABHAY	RAMNATH	DESAI	MR	RAMNATH		PALM HOUSE 16 MOGUL LANE, MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL101802		Amount for unclaimed and un	1176.00	03-DEC-2022
BIPIN	SHAM	KULKARNI	SHAM	RAMACHANDRA		E/5 PRASHANT SOCIETY 139 SENAPA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103547		Amount for unclaimed and un	1400.00	03-DEC-2022
BIPIN	SHAM	KULKARNI	MR	SHAM		B-5 PRASHANT 139 S B MARG MAHI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL103548		Amount for unclaimed and un	2100.00	03-DEC-2022
DR	LAKSHMANGLAD		MR	GANGADHAR		3/47 MADHAVI COOP.H.SOC.LTD. 27	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL104742		Amount for unclaimed and un	560.00	03-DEC-2022
GAYATRI	DEVI	RTODI	RAJENDRA	PRASAD	TODI	3 GURUPRASAD 1ST FLOOR 119-LT.	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL105098		Amount for unclaimed and un	700.00	03-DEC-2022
HUSSEIN	ABDULLA	KAZI	ABDULLA			13/B RATNA SOCIETY 186-CADELL R	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL105848		Amount for unclaimed and un	1400.00	03-DEC-2022
HUSSEN	ABDULLA	KAZI	MR	ABDULLA		13/B RATNA SOCIETY 186-CADELL R	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL105849		Amount for unclaimed and un	1400.00	03-DEC-2022
JULIE	LISBOA	FERNANDES	LOUIS	FERNANDES		C/O. JONATHAN PEREIRA AROGYAM	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL106511		Amount for unclaimed and un	1400.00	03-DEC-2022
KALPESH	HIRJI	SAVLA	HIRJI	LAKHAMSHI	SAVLA	301-HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL106721		Amount for unclaimed and un	700.00	03-DEC-2022
BIMLA	DEVI	BHARTIA	NA			W/O SHANKAR PD. BAHARTIA KOAT	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJ	KUMAR	HISARIA	NA			S/O LATE NATHMAL HISARIA OLD EX	INDIA	BIHAR	SITAMARHI	843302		C12018901-12018901-(	Amount for unclaimed and un	210.00	03-DEC-2022
POONAM	HARSHWARDHAN		NA			W N 16 MELA ROAD BHAVDEPUR CH	INDIA	BIHAR	SITAMARHI	843302		C12022900-12022900-(	Amount for unclaimed and un	17.50	03-DEC-2022
PANKAJ	KUMAR	SRIVASTAVA	NA			KIRAN KUTIR JAY PRAKASH PATH SIT	INDIA	BIHAR	SITAMARHI	843302		IN300513-IN300513-14	Amount for unclaimed and un	175.00	03-DEC-2022
PAWAN	KUMAR	AGRWAL	NA			PAWAN KUMAR AGRWAL C/O AGRV	INDIA	BIHAR	SITAMARHI	843302		IN301127-IN301127-15	Amount for unclaimed and un	280.00	03-DEC-2022
SUNIL	KUMAR	TIWARI	NA			VILL+P.O.-MEENAPUR RAI DIST.- VAI	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANAND	KUMAR		NA			AT- JETHUI BARAI TOLA PO-HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		C12018600-12018600-(	Amount for unclaimed and un	35.00	03-DEC-2022
OM	PRAKASH		NA			SHASHI COLONY POKHRA MOHALLA	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAJIV	KUMAR		NA			NEAR DR SUCHITA CHAUDHARY POK	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
GUDDI	KUMARI		NA			GIRI NATH SINGH POKARA MOHALL	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-(	Amount for unclaimed and un	7.00	03-DEC-2022
GYANENDRA	KUMAR		NA			AT 11 ANDERKILA Hajipur Bihar	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-(	Amount for unclaimed and un	14.00	03-DEC-2022
SUDHIR	KUMAR		NA			AT - DAULATPUR, P O SUBHAI VAI	H INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
SURENDRA	KUMAR	SHARMA	NA			S/O YOGENDRA SHARMA DIGHI KAL	INDIA	BIHAR	HAJIPUR	844101		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	KUMAR		NA			M/S SANJU ENTERPRISES APOSIT OF	INDIA	BIHAR	HAJIPUR	844101		C12024700-12024700-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAVISH	KUMAR	SAHAY	NA			H NO-66 MOH-BAGMALI, HAJIPUR D	INDIA	BIHAR	HAJIPUR	844101		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KUMAR		NA			S/O RAJINDRA RAY VILL MAZIRABAD	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and un	38.50	03-DEC-2022
MANOJ	KUMAR	SINHA	NA			S/O KALESHWAR PRASAD MAYA SAD	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and un	126.00	03-DEC-2022
INDRA	KANT	JHA	NA			ZILA PARISAD OFFICE HAJIPUR S/O L	INDIA	BIHAR	HAJIPUR	844114		C12034500-12034500-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANAND	KUMAR	CHIRANIYA	NA			H. NO.10 MOH. NUNGOLA, HAJIPUR	INDIA	BIHAR	HAJIPUR	844114		C12034500-12034500-(	Amount for unclaimed and un	87.50	03-DEC-2022
RANDHIR	KUMAR	PRABHAKAR	NA			AT PO-BAJIDPUR, SAIDAT, P S BINDU	INDIA	BIHAR	HAJIPUR	844503		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
SUDHIR	RAJARAM	KATE	NA			H S M LTD Q NO B-6 HSML HAI NAG	INDIA	BIHAR	BAGAHA	845103		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHYAM	SAROGI		NA			SHYAM KUMAR SARAOGI KAMLA TA	INDIA	BIHAR	BAGAHA	845105		IN301774-IN301774-13	Amount for unclaimed and un	378.00	03-DEC-2022
SEEMA	DEVI		NA			BANK ROAD RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and un	63.00	03-DEC-2022
VIKASH	KUMAR	MASKARA	NA			BANK ROAD RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and un	105.00	03-DEC-2022
BIRENDRA	KUMAR	BIRENDRA	NA			VILL & PO KATAHAN PS MEHSI EAST	INDIA	BIHAR	BAGAHA	845401		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
BASANT	KUMAR		NA			MOHALLA MISKAUT MOTIHARI EAST	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-(	Amount for unclaimed and un	129.50	03-DEC-2022
VIJAY	KUMAR	SRIVASTAVA	NA			CHHOTA BARIYARPUR MOTIHARI B	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
RABI	NANDAN	KUMARRAY	NA			RABI NANDAN KUMAR RAY KRISHNA	INDIA	BIHAR	BAGAHA	845438		C13041400-13041400-(	Amount for unclaimed and un	31.50	03-DEC-2022
NILAM	DEVI		NA			W/O MANOJ KUMAR SINDHI CHRIST	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-20	Amount for unclaimed and un	350.00	03-DEC-2022
AFROZ			ZAHURUL	HAQUE		C/O.MOJIBUL HAQUE LAXMIPUR NA	INDIA	BIHAR	BAGAHA	845438	PSGL101853		Amount for unclaimed and un	700.00	03-DEC-2022
PRAMOD	KUMAR	PANDEY	NA			AT BAITHANIA PO BAITHANIA PS MA	INDIA	BIHAR	BAGAHA	845454		IN301653-IN301653-10	Amount for unclaimed and un	10.50	03-DEC-2022
ASHOK	KUMAR		NA			AT+PO-SHIVGANJ NARKATIAGANJ W	INDIA	BIHAR	BAGAHA	845455		C12010924-12010924-(	Amount for unclaimed and un	45.50	03-DEC-2022
SANTOSH	CHAUDHARI		NA			AT-RUHELAGANJ, KADIRABAD ,P.O-L	INDIA	BIHAR	LAHERIASARAI	846001		C12025700-12025700-(	Amount for unclaimed and un	420.00	03-DEC-2022
KRISHAN	MOHAN	PRASAD	NA			MOH BELWAGANG PO LAHERIASAR/	INDIA	BIHAR	LAHERIASARAI	846001		IN300394-IN300394-16	Amount for unclaimed and un	210.00	03-DEC-2022
JAGANNATH	JHA		NA			BASERA COLONY BARHETTA ROAD L	INDIA	BIHAR	LAHERIASARAI	846001		IN301330-IN301330-19	Amount for unclaimed and un	10.50	03-DEC-2022
JAGDISH	MALLIK		NA			KRISHNAPURI ALLALPATTI P O D M C	INDIA	BIHAR	LAHERIASARAI	846003		C12036000-12036000-(	Amount for unclaimed and un	514.50	03-DEC-2022
MRIDULA	AGRAWAL		NA			C/O AJAY KRISHNA AGRAWAL M/S K	INDIA	BIHAR	DARBHANGA	846004		C12010924-12010924-(	Amount for unclaimed and un	210.00	03-DEC-2022
MOHIT	KUMAR		NA			'ASHIRWAD" DEEWANA TAKIA KATH	INDIA	BIHAR	DARBHANGA	846004		C12021800-12021800-(	Amount for unclaimed and un	112.00	03-DEC-2022
BRAJESH	KUMAR	SINGH	NA			SOTEE LANE QR NO 5 DARBHANGA B	INDIA	BIHAR	DARBHANGA	846004		IN302269-IN302269-12	Amount for unclaimed and un	98.00	03-DEC-2022
SUSHILA	DEVI	BOHRA	NA			C/O NIRMAL KUMAR BOHRA BOHRA	INDIA	BIHAR	DARBHANGA	846004		IN301330-IN301330-19	Amount for unclaimed and un	840.00	03-DEC-2022
GUDDI	KUMARI		NA			AT- SIMRA P.O- LALSAHPUR, THANA	INDIA	BIHAR	DARBHANGA	846005		C12021800-12021800-(	Amount for unclaimed and un	87.50	03-DEC-2022
OM	PRAKASH	POORVE	NA			S/O DILEEP KR POORVE KATHALWAR	INDIA	BIHAR	DARBHANGA	846009		C12021800-12021800-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJIV	KUMAR		NA			AT SILOUT BASUDEV SURTA MOHAN	INDIA	BIHAR	ANANDPUR	847107		IN303719-IN303719-10	Amount for unclaimed and un	3.50	03-DEC-2022
AJAY	KUMAR	JHA	NA			SOUTH KASROR GHANSHYAMPUR D	INDIA	BIHAR	MADHUBANI	847203		C12010900-12010900-(	Amount for unclaimed and un	3.50	03-DEC-2022
GEETA	BAIROLIYA		NA			C/O G ENTERP P BAZAR MDB V KUN	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-15	Amount for unclaimed and un	210.00	03-DEC-2022
ARUN	KUMAR		NA			AT UNION TOLA P O JAYNAGAR DIST	INDIA	BIHAR	MADHUBANI	847226		IN300513-IN300513-19	Amount for unclaimed and un	63.00	03-DEC-2022
DILIP	KUMAR	JHA	NA			AT+PO - VEHAT JHANJHARPUR DIST	INDIA	BIHAR	MADHUBANI	847403		C12018901-12018901-(	Amount for unclaimed and un	220.50	03-DEC-2022
DEVENDRA	PRASAD		NA			S/O SRIBATAHU SAHU VILL.-NAWAD	INDIA	BIHAR	MADHUBANI	847408		C12019101-12019101-(	Amount for unclaimed and un	665.00	03-DEC-2022
RISHIKESH	KUMAR		NA			S/O DEV NARAYAN YADAV VILL PO N	INDIA	BIHAR	MADHUBANI	847421		IN300513-IN300513-13	Amount for unclaimed and un	105.00	03-DEC-2022
NIRAJ	KUMAR		NA			VILL AND PO MUKTAPUR SAMASTIP	INDIA	BIHAR	SAMASTIPUR	848101		IN301774-IN301774-13	Amount for unclaimed and un	420.00	03-DEC-2022
KAUSHIKBHAI	MANAKLAL	JANI	NA			30 DHAVAL PARK SOC OPP WATER T	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-14	Amount for unclaimed and un	280.00	03-DEC-2022
PARIKH	ANJANABEN	ANILKUMAR	NA			B 11 JEEVAN PRAKASH SOCIETY HAR	INDIA	GUJARAT	VADODARA	390022		IN301127-IN301127-15	Amount for unclaimed and un	350.00	03-DEC-2022
HARSHAD	PARSOTAM	MAHANT	NA			473 ANAND NAGAR KARELIBAUG VA	INDIA	GUJARAT	VADODARA	390022		IN300394-IN300394-16	Amount for unclaimed and un	17.50	03-DEC-2022
MR	VMMEHTA		M	M	MEHTA	18-NAGESHWAR SOCIETY NR.NAGES	INDIA	GUJARAT	VADODARA	390022	PSGL112719		Amount for unclaimed and un	700.00	03-DEC-2022
MUKESH	R	PATEL	RAMCHANDRA			B-36, AMAR PARK SOCIETY VIP ROAI	INDIA	GUJARAT	VADODARA	390022	PSGL115471		Amount for unclaimed and un	784.00	03-DEC-2022
MAHESH	H	TRIVEDI	NA			A/204 ASTHA FLATS NR DISA HALL S	INDIA	GUJARAT	BHAVNAGAR	364002		IN300757-IN300757-10	Amount for unclaimed and un	1680.00	03-DEC-2022
CHETANA	JAYESHKUMAR	VYAS	NA			E/71/72 SURBHI PARK SOC NR BALA	INDIA	GUJARAT	VADODARA	390023		IN300513-IN300513-12	Amount for unclaimed and un	84.00	03-DEC-2022
MANISHKUMAR	PURUSHOTTAM	PATEL	NA			B-22, SUVARNALAXMI PARK WAGOD	INDIA	GUJARAT	VADODARA	390023		C13018700-13018700-(	Amount for unclaimed and un	210.00	03-DEC-2022
SUNIL	NARENDRABHAI	PATEL	NA			B 2/1 SAVITRINAGAR SOCIETY HIGH	INDIA	GUJARAT	VADODARA	390023		C13018700-13018700-(	Amount for unclaimed and un	2240.00	03-DEC-2022
MAHESH	JASHBHAI	PATEL	NA			KUSUM ELECTRIC CORPN SUBBASH I	INDIA	GUJARAT	ANAND	391001	PSGL123801		Amount for unclaimed and un	612.50	03-DEC-2022
NILESHKUMAR	YOGESHCHANDRA	PANDYA	NA			JALARAM MANDIR ADHIBHAG SINO	INDIA	GUJARAT	VADODARA	391105		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022

AMISHKUMAR	INDRAVADAN	SHAH	NA			SHRIMALIWAGA SHETHSHERI DABH	INDIA	GUJARAT	VADODARA	391110		C12044400-12044400-(	Amount for unclaimed and un	126.00	03-DEC-2022
VIRENDRA	BHAILAL	JAIN	NA			MODI SHERI SHRIMALI WAGO WADI	INDIA	GUJARAT	VADODARA	391110		C12044400-12044400-(	Amount for unclaimed and un	87.50	03-DEC-2022
CHETANBHAI	GIRDHARDAS	SHAH	NA			ZAROLA NAGAR BHANGARA FALIYA	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-15	Amount for unclaimed and un	140.00	03-DEC-2022
CHANDRAVATIBE	JAYANTILAL	JAIN	JAYANTILAL	MANILAL	SHAH	SHRIMALI WAGA DIST BARODA GUJ	INDIA	GUJARAT	VADODARA	391110	PSGL103851		Amount for unclaimed and un	350.00	03-DEC-2022
GOVINDLAL	JAMNADAS	MAJAMUDAR	JAMNADAS	VRAJBHUKHAMDASA	MAJAMUDAR	MACHHI WADA AT & POST SINOR (V	INDIA	GUJARAT	VADODARA	391115	PSGL105349		Amount for unclaimed and un	700.00	03-DEC-2022
NARENDRAKUMA	SHANABHAI	PATEL	NA			163, MADHAVANAGAR SOCIETY BOI	INDIA	GUJARAT	VADODARA	391135		IN301991-IN301991-10	Amount for unclaimed and un	31.50	03-DEC-2022
RAKESHKUMAR	H	PATEL	NA			PO ALHADPURA VIA BODELI DIST BA	INDIA	GUJARAT	VADODARA	391135		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
PRIYANKA	PATEL		NA			SARVODAY CLINIC BODELI 19 SANKH	INDIA	GUJARAT	VADODARA	391135	PSGL121961		Amount for unclaimed and un	840.00	03-DEC-2022
ASHISH	SUBHASHBHAI	SHAH	NA			AT & POST-TEJGADH TA-CHHOTA-UI	INDIA	GUJARAT	VADODARA	391156		C13016700-13016700-(	Amount for unclaimed and un	350.00	03-DEC-2022
JIGAR	SHAH		NA			DR.M L DHAWALE HOMEOPATHIC C	INDIA	GUJARAT	VADODARA	391240		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
NAYANABEN	D	SHAH	NA			7 SHEETALNAGAR NAWA BAZAR KAI	INDIA	GUJARAT	VADODARA	391240		C12010900-12010900-(	Amount for unclaimed and un	525.00	03-DEC-2022
MRS	SANUMATIPATEL		RAMJIBHAI	PATEL		A-19, JAIAMBE PARK RUBI CORNER,	INDIA	GUJARAT	VADODARA	391330	PSGL114717		Amount for unclaimed and un	840.00	03-DEC-2022
MAHENDRABHAI	SHIVSHANKAR	PANCHAL	NA			6 TEJAS NAGAR NEAR OLD S T DEPO	INDIA	GUJARAT	VADODARA	391440		IN301549-IN301549-14	Amount for unclaimed and un	840.00	03-DEC-2022
MRS	SUDHABENAMBALALPATEL		MR	AMBALALPATEL		C/O. KIRITBHAI G PATEL AT PADRA P	INDIA	GUJARAT	VADODARA	391440	PS011116		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHANTILALMULJIBHAICHOKSHI		MULJIBHAI	MANEKLAL	CHOKSHI	CHOKSHI BAZAR AT & P O PADRA DI	INDIA	GUJARAT	VADODARA	391440	PSGL112206		Amount for unclaimed and un	1400.00	03-DEC-2022
MAHESH	AMBALAL	PATEL	NA			OPP-RAMJI MANDIR AT & PO:-SOKH	INDIA	GUJARAT	VADODARA	391745		C13016700-13016700-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANILKUMAR	G	KAPADIA	GOVINDLAL	M	KAPADIA	QTR NO 7050 P O FERTILIZERNAGAR	INDIA	GUJARAT	VADODARA	391750	PSGL102286		Amount for unclaimed and un	308.00	03-DEC-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	350.00	03-DEC-2022
VEENA	JAYDEV	MAHANT	NA			BUILDING NO 2 NR. URMI NARSHING	INDIA	GUJARAT	BHARUCH	392001		IN303052-IN303052-10	Amount for unclaimed and un	7.00	03-DEC-2022
SALIM	SATTAR	PATEL	NA			B/H. SABNAM PARK SOC. C/24, MAD	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-10	Amount for unclaimed and un	84.00	03-DEC-2022
SURESH	JAGJIVANDAS	PARMAR	NA			A1/70, NARAYAN GARDEN, DAHEJ B	INDIA	GUJARAT	BHARUCH	392001		IN300982-IN300982-10	Amount for unclaimed and un	84.00	03-DEC-2022
YOGESHKUMAR	SUMANBHAI	CHADDARWALA	NA			30 PARIJATAK VIHAR OPP HDFC BAN	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-11	Amount for unclaimed and un	1400.00	03-DEC-2022
PRAVIN	MAGANLAL	VANZA	NA			A 323 KABIRPURA KHATRIWAD MAT	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-11	Amount for unclaimed and un	52.50	03-DEC-2022
BANUBEN	TAHERBHAI	TRUNKWALA	NA			1416 NEAR MOTLABAI SCHOOL FOR	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and un	126.00	03-DEC-2022
ASHISH	VINODCHANDRA	MEHTA	NA			A 14 ABHISHEK 4 RATAN NAGAR BH	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and un	234.50	03-DEC-2022
YAKUBBHAI	ISMAILBHAI	MANSURI	NA			MAKDUM PARK, BLACK - 20, MK R 7	INDIA	GUJARAT	BHARUCH	392001		C12010705-12010705-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHUPENDRA	HIRABHAI	PATEL	NA			39,REVABA TOWNSHIP B/H J P COLL	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-(	Amount for unclaimed and un	262.50	03-DEC-2022
MOHDTALHA	GULAMKADER	FRUITWALA	NA			NANA DABHOIYAWAD, BHARUCH B	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900-(	Amount for unclaimed and un	115.50	03-DEC-2022
HUSEN	AHMEDALI	RANGWALA	NA			B-1857,VAHORAWAD,NR. JAVAHAR	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SONALBEN	SNEHALBHAI	SHAH	NA			AAJ BUNGLOW RATAN NAGAR OPP I	INDIA	GUJARAT	BHARUCH	392001		C12013200-12013200-(	Amount for unclaimed and un	227.50	03-DEC-2022
SANDIP	NATVARLAL	MISTRY	NA			721 AVDHOOT 2 NARAYAN DARSHA	INDIA	GUJARAT	BHARUCH	392001		C12022900-12022900-(	Amount for unclaimed and un	70.00	03-DEC-2022
NAZIMA	RASHID	KAPADIA	NA			A-3-45 KHURSHID PARK BHARVCH,	INDIA	GUJARAT	BHARUCH	392001		C12044500-12044500-(	Amount for unclaimed and un	3.50	03-DEC-2022
DIPIKA	RAJUBHAI	MISTRY	NA			B-38 GANESH PARK NEAR AMITY SC	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-(	Amount for unclaimed and un	262.50	03-DEC-2022
SONAL	S	GANDHI	NA			E - 22 VIDEOCON COLONY OPP. RAN	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-(	Amount for unclaimed and un	630.00	03-DEC-2022
RAJUBHAI	MOTILAL	VASAVA	NA			2500 AYODHYA NAGAR NR SHAKTIN	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-(	Amount for unclaimed and un	245.00	03-DEC-2022
VANDANA	RAKESH	PARMAR	NA			AAVKAR RAJNIGANDHA SOC. NANDE	INDIA	GUJARAT	BHARUCH	392001		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
PATEL	JAGDISHBHAI	SOMABHAI	NA			B/1 ALKAPURI EXTENSION NEAR TUL	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-13	Amount for unclaimed and un	42.00	03-DEC-2022
HANSABEN	SATISH	CHANDRAPANDY	NA			D-16 VANVIHAR COLONY OPP GUJAI	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-13	Amount for unclaimed and un	70.00	03-DEC-2022
YAKUB	M	KATLARIWALA	NA			B 3471 MOTA DABHOIWAD KANGAL	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-14	Amount for unclaimed and un	437.50	03-DEC-2022
SURENDRA	PAL	SINGH	NA			576 LIG VAISHNVI VIHAR JARAULI FA	INDIA	UTTAR PRADESH	KANPUR	208027		C12022900-12022900-(	Amount for unclaimed and un	77.00	03-DEC-2022
MR	RAMESHPRASADPANDEY		RAMESHWAR	LAL	PANDEY	MIG-165, SECTOR-4 BARRA - 2 HEM	INDIA	UTTAR PRADESH	KANPUR	208027	PSGL111798		Amount for unclaimed and un	1400.00	03-DEC-2022
SANTOSH	KUMAR	VERMA	NA			71-CATHIANA UNNAO U.P.	INDIA	UTTAR PRADESH	KANPUR	209001		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MAHESH	CHANDRA	TRIPATHI	NA			Villege & Post Office Khamhalia Kan	INDIA	UTTAR PRADESH	KANPUR	209302		IN302236-IN302236-11	Amount for unclaimed and un	84.00	03-DEC-2022
AJAY	KUMAR	MISHRA	NA			H NO. R 20 NEAR BARSATI GARREGE	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN301670-IN301670-10	Amount for unclaimed and un	84.00	03-DEC-2022
KASEEM	KHAN		NA			1/110 TALAIYA LANE FATEHGARH DI	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN301653-IN301653-10	Amount for unclaimed and un	77.00	03-DEC-2022
AJAY	KUMAR	KATIYAR	NA			VILLAGE RAMPURA FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN301143-IN301143-10	Amount for unclaimed and un	31.50	03-DEC-2022
AJAY	KUMAR	GUPTA	NA			VILL - PIPERGAUN POST - PIPERGAUI	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301653-IN301653-10	Amount for unclaimed and un	315.00	03-DEC-2022
NEERAJ	VERMA		NA			489, 1- BADHPUR 1 ABAS BIKAS KAL	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301653-IN301653-10	Amount for unclaimed and un	119.00	03-DEC-2022
RISHI	KUMAR	AWASTHI	NA			4/35,MAHADEV PRASAD STREET FAI	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and un	84.00	03-DEC-2022
DEEPAK	SINGH		NA			JN VERMA ROAD FATEHGARH FARR	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-(	Amount for unclaimed and un	259.00	03-DEC-2022
GUNJAN	RASTOGI		NA			MAHADEV PRASAD STREET FARRUI	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANSHU	RASTOGI		NA			5/39 RASTOGI MOHALLA FARRUKH/	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12061200-12061200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANTOSH	KUMAR		NA			HOUSE NO 2/265 SADHWARA STRE	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301330-IN301330-18	Amount for unclaimed and un	350.00	03-DEC-2022
AJAI	KUMAR	VAISHYA	NA			ASHOK NAGAR KAMALGANJ FARRU	INDIA	UTTAR PRADESH	FATEHGARH	209724		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARUN	KUMAR	VERMA	NA			1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and un	84.00	03-DEC-2022
OM	PRAKASH		NA			46 HAKIM TOLA NEAR MANOJ AWAS	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and un	1071.00	03-DEC-2022
ALOK	KUMAR	SAXENA	NA			354 CIVIL LINES UNNAO UTTAR PRA	INDIA	UTTAR PRADESH	UNNAO	209801		IN301143-IN301143-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
USHA	GUPTA		NA			A-46 HAKIM TOLA NEAR DR MANOJ	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and un	147.00	03-DEC-2022
MAHENDRA	AGARWAL		NA			16 KESAR GANJ GALLA MANDI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and un	73.50	03-DEC-2022
SUMIT	KHARE		NA			VILL & PO HAWHA UNNAO LUCKNO	INDIA	UTTAR PRADESH	UNNAO	209801		C12035000-12035000-(	Amount for unclaimed and un	35.00	03-DEC-2022
GIRISH	CHANDRA	ASTHANA	NA			86 NEAR WATER WORKS BHURI DEV	INDIA	UTTAR PRADESH	UNNAO	209801		IN301330-IN301330-19	Amount for unclaimed and un	168.00	03-DEC-2022
RAKESH	KUMAR		NA			A 486 AWAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301330-IN301330-20	Amount for unclaimed and un	56.00	03-DEC-2022
LAXMI	NARAYAN	BAJPAI	NA			BEHIND PWD OFFICE CIVIL LINES UN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHIL	KUMAR	GUPTA	NA			115- BARA CHAURAHA UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-22	Amount for unclaimed and un	175.00	03-DEC-2022
ALKA	RANI	MAHESHWARI	NA			47 MANNI LAL MAHADEV MAHESHV	INDIA	UTTAR PRADESH	UNNAO	209801		IN302025-IN302025-34	Amount for unclaimed and un	332.50	03-DEC-2022
ABHILASH	CHANDRA	GUPTA	NA			C/O KAMAD GIRI TREDARS KIRANA D	INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and un	1470.00	03-DEC-2022
DURGA	PRASAD	AWASTHI	NA			SWARAJ COLONY BANDA UTTAR PR	INDIA	UTTAR PRADESH	BANDA	210001		IN301143-IN301143-10	Amount for unclaimed and un	133.00	03-DEC-2022
MOTI	BAI	GUPTA	NA			BENYOTA BANDA NR NEEM TREE BA	INDIA	UTTAR PRADESH	BANDA	210001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
PRATIBHA	YADAV		NA			SWARAJ COLONY GALI NO 9 BANDA	INDIA	UTTAR PRADESH	BANDA	210001		C12022900-12022900-(	Amount for unclaimed and un	31.50	03-DEC-2022
HARI	KRISHNA	GUPTA	NA			HOUSE NO 493 157 K INDRA NAGAR	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and un	350.00	03-DEC-2022
AMBUJ	TIWARI		NA			ALIGANJ KHOOTI CHAURAHA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAKESH	KUMAR	MAHESHWARI	NA			MADIYA NAKA BANDA UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and un	17.50	03-DEC-2022
VISHAL	SRIVASTVA		NA			NEAR DR SINGH HOSPITAL KULPAHA	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and un	168.00	03-DEC-2022
RAJENDRA	KUMAR	VAISHYAHUF	NA			WARD 24 CHIPATHARI CHOWK BAJA	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and un	367.50	03-DEC-2022
RAM	NARESH	GUPTA	NA			PARASU RAM TALAB NEAR LOHIA PU	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-21	Amount for unclaimed and un	84.00	03-DEC-2022
VIJAY	BAHADUR	CHAWLA	NA			E - 48, KARELI SKEEM ALLAHABAD	INDIA	UTTAR PRADESH	BANDA	210016		IN300079-IN300079-10	Amount for unclaimed and un	105.00	03-DEC-2022
BALA	SHANKAR	GUPTA	NA			ORAN RAOD NEAR JALKAL OFFICE BA	INDIA	UTTAR PRADESH	BANDA	210121		C12029900-12029900-(	Amount for unclaimed and un	136.50	03-DEC-2022
AWADHESH	KUMAR	SINGH	NA			HOUSE NO 93 VILL MAJHILA BABERU	INDIA	UTTAR PRADESH	BANDA	210121		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAJESH	KUMAR		NA			' LEELA APARTMENTS'' FLAT NO.401	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300556-IN300556-10	Amount for unclaimed and un	175.00	03-DEC-2022
AYUSHMAN	GUPTA		NA			9/24 M.L.N. ROAD ALLAHABAD UTT	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
RATNESH	KUMAR	SRIVASTAVA	NA			92A/56A/4 JHOOLEY LAL NAGAR AL	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
RATNA	SHANKAR	MISHRA	NA			219C/1 OM GYATRI NAGAR TELIARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANIL	KUMAR	MANCHANDA	NA			484/278 NEW SOHBATIYABAGH AL	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12029900-12029900-(	Amount for unclaimed and un	1148.00	03-DEC-2022
VIVEK	GUPTA		NA			102/2 KALA DANDA BHAWAPUR BEI	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12029900-12029900-(	Amount for unclaimed and un	126.00	03-DEC-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 un	52.50	03-DEC-2022

SUNIL	KUMAR		NA			GEOGIT FINANCIAL SERVICES LTD G	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301774-IN301774-15	Amount for unclaimed and un	875.00	03-DEC-2022
ASHISH	KUMAR		NA			48-HIG 3, CIRCULAR ROAD ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and un	147.00	03-DEC-2022
ANJU	SHRIVASTAVA		NA			MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and un	175.00	03-DEC-2022
NAGESH	DEVENDRA	NAGARKAR	NA			125/A RAJ SOC LIC COLONY KOTHR	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-10	Amount for unclaimed and un	42.00	03-DEC-2022
DNYANESH	K	GAWANDE	NA			SN 96 3 2 AND 97 3 2 PLOT NO 168	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-11	Amount for unclaimed and un	17.50	03-DEC-2022
RAJEEV	MARATHE		NA			S NO 26 PLOT NO 11 LANE NO 9 DAH	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-11	Amount for unclaimed and un	52.50	03-DEC-2022
SARITA	SUNIL	BALLAL	NA			A 12 VRINDAVAN SECTOR SHIVANAI	INDIA	MAHARASHTRA	PUNE	411038		C12013200-12013200-(	Amount for unclaimed and un	63.00	03-DEC-2022
SHAILESH	EKNATH	CHAVAN	NA			FLAT NO 10A SHIVSAI SOC NEAR KIN	INDIA	MAHARASHTRA	PUNE	411038		C12013300-12013300-(	Amount for unclaimed and un	14.00	03-DEC-2022
SIDDHARTH	VIJAY	MOHOLKAR	NA			3, SWAYAMSIDDHA SOC., PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038		C12056000-12056000-(	Amount for unclaimed and un	21.00	03-DEC-2022
VISHWS	MUNDHAAY		NA			FLAT NO 1 TRIMURTI APPARTMENTS	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-16	Amount for unclaimed and un	297.50	03-DEC-2022
SANJAY	MAHESHWAR	SAWARKAR	NA			FLAT NO 20 ISHANA 3 BHUSARI COL	INDIA	MAHARASHTRA	PUNE	411038		IN300476-IN300476-41	Amount for unclaimed and un	350.00	03-DEC-2022
MR	AVINASHMRANA		MR	MADHUKARKRANA		125-1/A RAJ SOCIETY M.I.T.COLLEGE	INDIA	MAHARASHTRA	PUNE	411038	PSGL110054		Amount for unclaimed and un	840.00	03-DEC-2022
MR	SHARADCHANDRATAVKAR		NARAYAN			APT NO. 10, MAITREYEE APTS PLOT	INDIA	MAHARASHTRA	PUNE	411038	PSGL112226		Amount for unclaimed and un	1400.00	03-DEC-2022
DATTATRAY	SHANTARAM	PRADHAN	NA			204 SUMANGAL PARK PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411038	PSGL124345		Amount for unclaimed and un	612.50	03-DEC-2022
SWAPNALI	LALITKUMAR	DHOKA	NA			PREETAM HOSPITAL, S.N. 332/4, FLA	INDIA	MAHARASHTRA	PUNE	411039		C12010900-12010900-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANDESH	KISAN	SARODE	NA			OPPOSITE TO N V MHASKE CHAWL S	INDIA	MAHARASHTRA	PUNE	411039		IN301330-IN301330-18	Amount for unclaimed and un	140.00	03-DEC-2022
DEEPA	AMRISH	KUMARSHAH	NA			FLAT NO 102 BUILDING B SHIVANAN	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-11	Amount for unclaimed and un	210.00	03-DEC-2022
AMIR	CHAND	ARORA	NA			W 902 SCARED HEART TOWNSHIP W	INDIA	MAHARASHTRA	PUNE	411040		IN300394-IN300394-17	Amount for unclaimed and un	70.00	03-DEC-2022
LATA	MAMTORA		JAYANT	MAMTORA		RAHEJA GARDEN CARNATION BLDG	INDIA	MAHARASHTRA	PUNE	411040	PSGL107604		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	FARROKHDHUNJISHABHATHENA		DHUNJISHA	FARDUNJI	BHATHENA	KUBERA PARK, BLDG NO. C-10 FLAT	INDIA	MAHARASHTRA	PUNE	411040	PSGL110264		Amount for unclaimed and un	700.00	03-DEC-2022
MR	ROHITPURI		SUNDEV	PRAKASH	PURI	G-202, RENOIR MALESTROS SALUNK	INDIA	MAHARASHTRA	PUNE	411040	PSGL111938		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SANDRADSOUZA		MR	NMDSOUZA		9-MEMORY KRAFT WANWORIE PUN	INDIA	MAHARASHTRA	PUNE	411040	PSGL114701		Amount for unclaimed and un	700.00	03-DEC-2022
PAYAL	JAYKUMAR	SHINDE	NA			FLAT NO B/302 LAXMI PARK RAIKAR	INDIA	MAHARASHTRA	PUNE	411041		IN301774-IN301774-17	Amount for unclaimed and un	21.00	03-DEC-2022
FAUZIA	ZUBAIR	SHAIKH	NA			697 GURUWAR PETH MOMINPURA I	INDIA	MAHARASHTRA	PUNE	411042		IN303116-IN303116-10	Amount for unclaimed and un	17.50	03-DEC-2022
NARENDRA	J	SHAH	NA			B-2, HOME LAND, GULTEKDI, ADVEN	INDIA	MAHARASHTRA	PUNE	411042		IN300974-IN300974-10	Amount for unclaimed and un	91.00	03-DEC-2022
VITTHAL	AMBADAS	NANGUDE	NA			20, Ganvathan, Gole Vadi Payagude	INDIA	MAHARASHTRA	PUNE	411042		IN302236-IN302236-11	Amount for unclaimed and un	7.00	03-DEC-2022
VASUMATI	MOHANLAL	SUNDESHA	NA			416 GURUWAR PETH GAWAR ALI PU	INDIA	MAHARASHTRA	PUNE	411042		C12029900-12029900-(	Amount for unclaimed and un	21.00	03-DEC-2022
GAWADE	GANESH	NARAYAN	NA			239 PIRANGUT TAL MULSHI DIST PU	INDIA	MAHARASHTRA	PUNE	411042		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHAGYASHREE	UDAY	NAIK	NA			747 GURUWAR PETH NR PUNCH HO	INDIA	MAHARASHTRA	PUNE	411042	PSGL122465		Amount for unclaimed and un	1680.00	03-DEC-2022
MANDAR	SATYAN	TANNU	NA			20/1 SWAPNA BLDG. DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIRENDRA	SATISH	SHAH	NA			PADMAVATI NAGAR H SOC SNO 13-3	INDIA	MAHARASHTRA	PUNE	411043		C12027000-12027000-(	Amount for unclaimed and un	70.00	03-DEC-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 un	7.00	03-DEC-2022
RAJENDRA	HANUMAN	SHARMA	NA			SE NO 28 PL NO 511 FL NO6 NIRMAN	INDIA	MAHARASHTRA	PUNE	411044		C12017500-12017500-(	Amount for unclaimed and un	84.00	03-DEC-2022
YOGESH	BHIKA	MAHAJAN	NA			YAMUNA A5 SIDDHIVINAYAK NAGAR	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-14	Amount for unclaimed and un	3.50	03-DEC-2022
ANIL	SHANKAR	KALE	NA			PL 52 SECT 21 YAMUNA NAGAR RES	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-14	Amount for unclaimed and un	42.00	03-DEC-2022
SACHIN	GAJANAN	KALAMKAR	NA			131/1B/1 ASHIRWAD NIWAS RAM IN	INDIA	MAHARASHTRA	PUNE	411045		C12036000-12036000-(	Amount for unclaimed and un	122.50	03-DEC-2022
ABHISHEK	AGARWAL		NA			LEGEND FRAGRANCE 2 ROW HOUSE	INDIA	MAHARASHTRA	PUNE	411045		IN300513-IN300513-19	Amount for unclaimed and un	24.50	03-DEC-2022
PURUSHOTTAM	A	KETKAR	ARVIND			PLOT NO. 115/3 MAHALONG ROAD	INDIA	MAHARASHTRA	PUNE	411045	PSGL116676		Amount for unclaimed and un	1400.00	03-DEC-2022
REGHURAJ	VAIDHYANATHA	IYAR	NA			S.NO.69, H.N.1A/1A WANAWADI, BL	INDIA	MAHARASHTRA	PUNE	411048		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-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 un	7.00	03-DEC-2022
ARUNA	DILIP	SAMPAT	NA			130, CLOVER HILLS UNDRI PISOLI RO	INDIA	MAHARASHTRA	PUNE	411048	PSGL102570		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SHIRINONALIDHARIWAL		MR	ONALI		H-19-20 KONARK POORAM 4TH FLR	INDIA	MAHARASHTRA	PUNE	411048	PSGL113561		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	BILKISFAKHRUDDINHEERA		MR	FAKHRUDDIN		H-21 KONARK POORAM 4TH FLR. KO	INDIA	MAHARASHTRA	PUNE	411048	PSGL113689		Amount for unclaimed and un	210.00	03-DEC-2022
MS	VERONICAHARRIS		MR	VINCENTPAULHARRIS		B-10/3 SALUNKE VIHAR AWHO, KON	INDIA	MAHARASHTRA	PUNE	411048	PSGL115456		Amount for unclaimed and un	1400.00	03-DEC-2022
RULA	BARUAH		NITYENDRA	KUMAR	BARUAH	BUILDING NO.C-4 FLAT NO.505 NAT	INDIA	MAHARASHTRA	PUNE	411048	PSGL117562		Amount for unclaimed and un	1400.00	03-DEC-2022
TAMBE	LAXMAN	T	TAMBE	TULSIRAM	D	C-4/505 NATASHA ENCLAVE NIBM R	INDIA	MAHARASHTRA	PUNE	411048	PSGL119010		Amount for unclaimed and un	1400.00	03-DEC-2022
WILLIAM	PEREIRA		JOSEPH	PEREIRA		NATASHA ENCLAVE C-4/505 N I B M	INDIA	MAHARASHTRA	PUNE	411048	PSGL119855		Amount for unclaimed and un	1400.00	03-DEC-2022
PRADNYA	YASHWANT	GORADE	NA			B-5 VISHAL PARK S NO 24/6 VISHRAI	INDIA	MAHARASHTRA	PUNE	411051		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
ANILKUMAR	SHRINIVAS	CHAPARWAL	NA			No 11 Sai Hites Sinhgad Road Anand	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SURESH	DHARMA	BHAGWAT	NA			LOKARE CHAWL PIANIKBAG SINHAG	INDIA	MAHARASHTRA	PUNE	411051		IN300394-IN300394-13	Amount for unclaimed and un	42.00	03-DEC-2022
VRUSHALI	ULHAS	KENGE	NA			SR NO-25 BHAGYALAXMI HIGHTS B-	INDIA	MAHARASHTRA	PUNE	411051		IN301774-IN301774-14	Amount for unclaimed and un	1487.50	03-DEC-2022
SUDHA	DAYANAND	BEDRE	NA			Sneha Appartment, Flat No 9, II Floo	INDIA	MAHARASHTRA	PUNE	411051		IN302871-IN302871-20	Amount for unclaimed and un	73.50	03-DEC-2022
VINDHYA	KUMAR	SINGH	NA			MBT LTD., SHARDA CENTRE S. NO. 9	INDIA	MAHARASHTRA	PUNE	411052		IN300079-IN300079-10	Amount for unclaimed and un	105.00	03-DEC-2022
K	RAVI		NA			4 159A KAMARAJAR NAGAR RAHMA	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SARAVANAKUMA	S		NA			65/8 ARC COLONY VYABARA CHETTY	INDIA	TAMIL NADU	MAYILADUTHURAI	609003		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
S	MURALIDARAN		NA			485 KALAIGNAR NAGAR PATHARAKU	INDIA	TAMIL NADU	MAYILADUTHURAI	609111		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-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 un	3.50	03-DEC-2022
V	SRIVIDYA		NA			6/1 AGRAHARAM ARUVAPADI (POST	INDIA	TAMIL NADU	MAYILADUTHURAI	609203		IN300378-IN300378-10	Amount for unclaimed and un	70.00	03-DEC-2022
SURESH	M		NA			NO:2/42 MIDDLE STREET KILAIYUR P	INDIA	TAMIL NADU	MAYILADUTHURAI	609304		C12010900-12010900-(	Amount for unclaimed and un	14.00	03-DEC-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 un	175.00	03-DEC-2022
BALASUBRAMANI	M		NA			NO 143, II CROSS BHARATHI NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-10	Amount for unclaimed and un	175.00	03-DEC-2022
R	DHARBARANEESWARAN		NA			NO 59 THIYAGARAJA STREET KARAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300214-IN300214-15	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KANNAN	D	NA			NO 9, DEVAMAPURAM KARUKKAN G	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and un	17.50	03-DEC-2022
MAHENDRAN			NA			1/195 A MIAN ROAD KATTUR POST T	INDIA	TAMIL NADU	THIRUVARUR	610104		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
A	MALARVIZHI		NA			NO. 16, THARUMAPURA MADATHER	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN303315-IN303315-10	Amount for unclaimed and un	175.00	03-DEC-2022
G	ARTHI		NA			48-NEELA SOUTH ST NAGAPATTINA	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN302201-IN302201-10	Amount for unclaimed and un	28.00	03-DEC-2022
K	ABDUL	HASSAN	NA			2/32 L RAHUMANIYA STREET ADIYA	INDIA	TAMIL NADU	NAGAPATTINAM	611101		IN300214-IN300214-12	Amount for unclaimed and un	350.00	03-DEC-2022
R	KARTHIKEYAN		NA			3/12 N KEELA STREET VADAVOOR N	INDIA	TAMIL NADU	NAGAPATTINAM	611118		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
KUPPU	SWAMI	P	NA			16 REDDI RAO TANK SOUTH STREET	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300441-IN300441-10	Amount for unclaimed and un	584.50	03-DEC-2022
MUTHUPALANIAP	S		NA			NEW NO 2/356A VATTIPILLAIYAR KO	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301604-IN301604-10	Amount for unclaimed and un	3.50	03-DEC-2022
KALIYAMOORTHY	G		NA			OLD NO.9/1, NEW NO.10 UDAIYAR P	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301696-IN301696-10	Amount for unclaimed and un	7.00	03-DEC-2022
R	RAVINDRAN		NA			4/1698 BIRMAN KOVIL ARASALARU I	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300214-IN300214-11	Amount for unclaimed and un	35.00	03-DEC-2022
K	KARNAN		NA			51/30 PETTAI KADAI STREET KUMBA	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12044700-12044700-(	Amount for unclaimed and un	182.00	03-DEC-2022
A	BALAMURUGAN		NA			2/544 MURUGAN COLONY ULLUR P	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302269-IN302269-12	Amount for unclaimed and un	168.00	03-DEC-2022
SHANUMABAGAN	J		NA			60/A ABHIMUTHEESWAR EAST STRE	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and un	122.50	03-DEC-2022
LATHA	C		NA			78 RAMACHANDRAPURA STREET KU	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301637-IN301637-41	Amount for unclaimed and un	45.50	03-DEC-2022
RENUKA	DEVI	S	NA			OLD NO 94 NEW NO 20 SOUTH STRE	INDIA	TAMIL NADU	KUMBAKONAM	612104		IN301637-IN301637-41	Amount for unclaimed and un	168.00	03-DEC-2022
SANTHANAM	K		NA			349.3RD CROSS STREET BARATHI NA	INDIA	TAMIL NADU	KUMBAKONAM	612204		IN301637-IN301637-41	Amount for unclaimed and un	203.00	03-DEC-2022
SANTHA	R		NA			748,T N H BOARD BHARATHIDASAN	INDIA	TAMIL NADU	KUMBAKONAM	612401		IN300175-IN300175-10	Amount for unclaimed and un	87.50	03-DEC-2022
PADMANABHAN	K		NA			NO.5/63-A, VANDIKARA STREET SAK	INDIA	TAMIL NADU	KUMBAKONAM	612401		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
P	V	VIJAYARAGHAVAI	NA			39/19 MELA VEETHI THIRUPPANAN	INDIA	TAMIL NADU	KUMBAKONAM	612504		IN300394-IN300394-11	Amount for unclaimed and un	35.00	03-DEC-2022
M	PARAMASIVAM		NA			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and un	101.50	03-DEC-2022
A	G	VINODHKUMAR	NA			NEW PLOT FACTORY ROAD, E L PALA	INDIA	TAMIL NADU	KUMBAKONAM	612702		IN302269-IN302269-10	Amount for unclaimed and un	350.00	03-DEC-2022
G	VENKATESAN		NA			918, V P KOIL ST PILLUKARA ST THAN	INDIA	TAMIL NADU	THANJAVUR	613001		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
N	VIJAY		NA			NO 23 KARAMBAI NORTH STREET TI	INDIA	TAMIL NADU	THANJAVUR	613001		IN301895-IN301895-11	Amount for unclaimed and un	42.00	03-DEC-2022
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THANJ	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and un	24.50	03-DEC-2022

SURESH	G		NA			OLD NO 96 NEW NO 18 THIRIPURAS	INDIA	TAMIL NADU	THANJAVUR	613001		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
S	JOTHI	MANOHARAN	NA			35/870, VP KOIL STREET THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613001		C12056700-12056700-(	Amount for unclaimed and un	182.00	03-DEC-2022
KULANDAIYAN	SIVASUNDARAMURTHY		NA			1668, LAYAM STREET, KARANTHAI, T	INDIA	TAMIL NADU	THANJAVUR	613002		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
G	S	VIJAYALATHA	NA			182 8 TH CROSS NATARAJAPURAM S	INDIA	TAMIL NADU	THANJAVUR	613007		IN301774-IN301774-10	Amount for unclaimed and un	168.00	03-DEC-2022
RAVICHANDRANK			NA			PLOT NO 31/D NO 2/26, 4 TH STREE	INDIA	TAMIL NADU	THANJAVUR	613007		IN301696-IN301696-10	Amount for unclaimed and un	70.00	03-DEC-2022
S	KRISHNAMOORTHI		NA			35 7TH CROSS ST ARULANANDA NA(	INDIA	TAMIL NADU	THANJAVUR	613007		IN300214-IN300214-11	Amount for unclaimed and un	7.00	03-DEC-2022
A	NALAYINI		NA			2 ALLI STREET THANGAM NAGAR TH	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-15	Amount for unclaimed and un	168.00	03-DEC-2022
D	THANGAVEL		NA			61 AMRITH ILLAM LAKSHMIPURAM	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	J		NA			NO 1239 DAVEY LANE WEST MAIN S	INDIA	TAMIL NADU	THANJAVUR	613009		IN300597-IN300597-10	Amount for unclaimed and un	262.50	03-DEC-2022
RAJESWARAN	J		NA			PICHAIYA COLONY THIRUKKATTUPA	INDIA	TAMIL NADU	THANJAVUR	613104		IN301313-IN301313-21	Amount for unclaimed and un	17.50	03-DEC-2022
NOOR	MOHAMED	M	NA			112 NADUKKADAI MYDEEN STREET I	INDIA	TAMIL NADU	THANJAVUR	613201		C12015800-12015800-(	Amount for unclaimed and un	42.00	03-DEC-2022
MUTHUKUMAR	M		NA			30/2, WEST STREET THIRUVAIYARU	INDIA	TAMIL NADU	THANJAVUR	613204		IN300175-IN300175-10	Amount for unclaimed and un	350.00	03-DEC-2022
SESHACHALAM	A		NA			PLOT-7,VENKATACHALAPATHY NAG	INDIA	TAMIL NADU	THANJAVUR	613303		C12040400-12040400-(	Amount for unclaimed and un	3.50	03-DEC-2022
R	SENTHILKUMAR		NA			PLOT 223,MAHESH NAGAR THALAVA	INDIA	TAMIL NADU	THANJAVUR	613506		C12056700-12056700-(	Amount for unclaimed and un	31.50	03-DEC-2022
D	VENNILA		NA			NO 2/40, MIDDLE STREET, KURUVAD	INDIA	TAMIL NADU	THANJAVUR	613601		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHANMUGAM	G		NA			1/2, THENVADAL SATHARA STREET \	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and un	70.00	03-DEC-2022
PREM	ANAND	S	NA			35, MAHAMARIAMMAN KOIL STREE	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and un	7.00	03-DEC-2022
VISHNU	JAIWANTRAO	BABAR	NA			PLOT NO 106 SAI NURSING HOME N	INDIA	MAHARASHTRA	AURANGABAD	431107		C12044700-12044700-(	Amount for unclaimed and un	168.00	03-DEC-2022
SACHIN	GANGADHAR	MAGAR	NA			AT TILAK NAGAR TQ SILLOD SILLOD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-10	Amount for unclaimed and un	14.00	03-DEC-2022
KARAN	SIDHUSING	DOBAL	NA			315 IBRAHIMAPUR GRAM IBRAHIMA	INDIA	MAHARASHTRA	AURANGABAD	431114		C12013300-12013300-(	Amount for unclaimed and un	31.50	03-DEC-2022
MIRZA	MUBARIS	ANSARSAIFULLAH	NA			NEW SHAHINSHAH NAGAR NEAR SH	INDIA	MAHARASHTRA	BHIR	431122		IN300513-IN300513-12	Amount for unclaimed and un	84.00	03-DEC-2022
DR	VAMANNADGOUDA		GUNDERRAO	G	NADGOUDA	TILAK ROAD BALBHIM CHOWK AT &	INDIA	MAHARASHTRA	BHIR	431122	PSGL104807		Amount for unclaimed and un	1708.00	03-DEC-2022
DR	VAMANNADGOUDA		GUNDERRAO	G	NADGOUDA	TILAK ROAD BALBHIM CHOWK AT &	INDIA	MAHARASHTRA	BHIR	431122	PV003083		Amount for unclaimed and un	1400.00	03-DEC-2022
AURANGABAD	AUTO	ANCILLARYPVTLTI	NA			H-27 , MIDC WALUJ , AURANGABAD	INDIA	MAHARASHTRA	BHIR	431136		C12010900-12010900-(	Amount for unclaimed and un	1680.00	03-DEC-2022
RAMCHANDRA	MANTRI		NA			R P ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301477-IN301477-10	Amount for unclaimed and un	700.00	03-DEC-2022
ASHOK	JANARDHANRAO	AMBILWADE	NA			SINGAL GIN PLOT NO 3 MADHUBAN	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-11	Amount for unclaimed and un	140.00	03-DEC-2022
SHAM	ACHUTRAO	JADHAV	NA			SUVARNAKAR NAGAR JALNA MAHA	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
ANAND	KAILASHCHAND	JAIN	NA			NEAR LAXMINARAYAN MILL MODIKH	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-(	Amount for unclaimed and un	420.00	03-DEC-2022
CHAITANYA	L	DESHMUKH	NA			3 21 2 NEAR VITHAL MANDIR BALVI	INDIA	MAHARASHTRA	JALNA	431203		C12013300-12013300-(	Amount for unclaimed and un	31.50	03-DEC-2022
PRADEEP	VIJAYKUMAR	DAYMA	NA			DAYMA ELECTRONICS NEHRU ROAD	INDIA	MAHARASHTRA	JALNA	431203		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SURESHKUMARJI	SAMPATRAJJI	MUTHA	NA			NEHRU ROAD JALNA MAHARASHTR	INDIA	MAHARASHTRA	JALNA	431203		C12028900-12028900-(	Amount for unclaimed and un	700.00	03-DEC-2022
SHASHIKIRAN	SHIVPRASAD	ZANWAR	NA			SHREE COLONY COLLEGE ROAD JALN	INDIA	MAHARASHTRA	JALNA	431203		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJAY	RAMSUKH	JETHLIYA	NA			SMILE DENTAL CARE CENTRE SAMBH	INDIA	MAHARASHTRA	JALNA	431203		C12033200-12033200-(	Amount for unclaimed and un	157.50	03-DEC-2022
MANISH	SHIVRATAN	RATHI	NA			SHRIKRISHNA KUTIR, OPP.CHURCH, I	INDIA	MAHARASHTRA	JALNA	431203		C12033900-12033900-(	Amount for unclaimed and un	945.00	03-DEC-2022
PRAKASH	CHUNNILAL	GAUD	NA			HN 1-38 SR NO 36 BN 13 KAR WANA	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
AVINASH	SANDULAL	UDEWAL	NA			RAILWAY STATION RAOAD NEAR KA	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and un	3.50	03-DEC-2022
SAGAR	JUGALKISHOR	BAHETI	NA			H NO 3-21-92 NEAR SHIVAJI SCHOO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and un	224.00	03-DEC-2022
RUKHSANA	FARHIN	MOHDIQBALSHAI	NA			BAIDPURA JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
ANANDRAM	SHANKARLAL	LAHOTI	NA			1/27 11132 TULSI MANTHA ROAD SU	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-12	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAN	BAJIRAO	AUTI	NA			C N 11380 / 121 P N 73 INCOME TAX	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-14	Amount for unclaimed and un	56.00	03-DEC-2022
PRAVINKUMAR	NABHIRAJ	BEDARKAR	NA			S/O.NABHIRAJ BEDARKAR,PLOT NO 1	INDIA	MAHARASHTRA	JALNA	431203		IN300239-IN300239-14	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	NANASAHEB	KATKADE	NA			DEOLGAON RAJA ROAD KANAHIYA N	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-16	Amount for unclaimed and un	7.00	03-DEC-2022
SANJAY	PRAMOD	PACHLEGAONKAR	NA			KASABA GALLI PETH TQ JINTOOR PR	INDIA	MAHARASHTRA	JALNA	431203		IN300394-IN300394-17	Amount for unclaimed and un	35.00	03-DEC-2022
MANGESH	SHRIRAM	WANI	NA			29 PRIYADARSHANI NAGAR BHOKAR	INDIA	MAHARASHTRA	JALNA	431203		IN301330-IN301330-19	Amount for unclaimed and un	56.00	03-DEC-2022
JAWAHAR	VIRUMAL	WASWANI	NA			C/O JAWAHAR SUTCASE CENTRE SU	INDIA	MAHARASHTRA	JALNA	431203		IN301330-IN301330-20	Amount for unclaimed and un	35.00	03-DEC-2022
BHARTIDEVI	S	SAKLECHA	SHANTILAL			SAKLECHA HARDWARE SAROJINIDEV	INDIA	MAHARASHTRA	JALNA	431203	PSGL103364		Amount for unclaimed and un	728.00	03-DEC-2022
ANILKUMAR	SALAGRAM	SOMANI	NA			NEAR MATSYODARI VIDYALAYA OM	INDIA	MAHARASHTRA	JALNA	431204		C12010600-12010600-(	Amount for unclaimed and un	525.00	03-DEC-2022
SANDEEP	GANESH	NAZIRKAR	NA			1 NARHARI PARK PLOT NO 352 SECT	INDIA	MAHARASHTRA	JALNA	431210		IN300513-IN300513-19	Amount for unclaimed and un	2012.50	03-DEC-2022
SIDDHARAMESHV	PARMESHWAR	JAWALI	NA			S P JAWLI MANGAL BARSHI ROAD A(	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-10	Amount for unclaimed and un	35.00	03-DEC-2022
MADHUKAR	HARIBHAU	NAGARGOJE	NA			25 AMEY NAGAR BEHIND B & C OFF	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and un	126.00	03-DEC-2022
SANDHYA	PRASHANT	KORWAR	NA			KORWAR NIWAS SHIVAJI NAGAR PA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
MEERA	GOVIND	KATNESHWARKAI	NA			B-267 HOUSING SOCIETY BASMATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and un	63.00	03-DEC-2022
PRALHAD	GANESHRAO	EGHARE	NA			PRAYOG BHAWAN DATTA NAGAR P	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-11	Amount for unclaimed and un	87.50	03-DEC-2022
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT R	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and un	147.00	03-DEC-2022
UTTAM	MADHAVRAO	INGLE	NA			RAJASHRI SHAHU NAGAR PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-12	Amount for unclaimed and un	210.00	03-DEC-2022
PRADIP	HARIHARRAO	BHARAD	NA			OLD PEDGAON ROAD CHIDRAWAR N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12036000-12036000-(	Amount for unclaimed and un	210.00	03-DEC-2022
BHARATI	BALASAHEB	CHOULAVAR	NA			BALAJI KRUPA PLOT NO 61 NATH NA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-13	Amount for unclaimed and un	700.00	03-DEC-2022
HARISH	K	KATRUWAR	NA			VISHNU NAGAR PARBHANI MAHAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-14	Amount for unclaimed and un	525.00	03-DEC-2022
SHIVAJI	JANKIRAM	FULMOGRE	NA			LOKMANYA TILAK ROAD PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
RASHMI	RAVI	SUKHDEO	NA			BEAUTY PARLOUR NANDANVAN COL	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-15	Amount for unclaimed and un	105.00	03-DEC-2022
RAVIKUMAR	TAMRADHWAJ	SUKHDEV	NA			TAMRADHWAJ NANDANVAN COLON	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-15	Amount for unclaimed and un	133.00	03-DEC-2022
CHAITANYA	ASHOKRAO	TIKULE	NA			MANGALMURTI NAGAR KAREGAON	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-16	Amount for unclaimed and un	17.50	03-DEC-2022
MUKUND	KISHANRAO	TANPURE	NA			97 SANMITRA KOLANI MOTHA TQ P	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
SONI	TARA	PRAKASHCHAND	NA			PRAMOD NIWAS NEAR POLICE STAT	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		C12048100-12048100-(	Amount for unclaimed and un	420.00	03-DEC-2022
SUHAS	SHRIRAM	LANDGE	NA			INDUSTRIAL TRAINING INSTITUTE JIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301774-IN301774-16	Amount for unclaimed and un	52.50	03-DEC-2022
GOVIND	VISHWANATHRAO	KATNESHWARKAI	NA			HOUSE SOCITY BASMATH BASMATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431511		IN301774-IN301774-10	Amount for unclaimed and un	42.00	03-DEC-2022
VIJAY	PRALHADRAO	KONDHEKAR	NA			BUDHWAR PETH BASMAT MAHARA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12055200-12055200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHOAEB	M	PATRAWALA	NA			B 719 SONERI MAHEL OPP MOTILAL	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-14	Amount for unclaimed and un	70.00	03-DEC-2022
DILAVAR	KHAN	ARAHIMKHAN	NA			SAKKAR TALAV NEAR MASJID BHARU	INDIA	GUJARAT	BHARUCH	392001		IN301127-IN301127-15	Amount for unclaimed and un	70.00	03-DEC-2022
MAHAMADRIZWA	M	SHAIKH	NA			207 GANI PLAZA DAHEJ BY PASS ROA	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-15	Amount for unclaimed and un	70.00	03-DEC-2022
DURGABAKSH	RAMKRISHNA	SINGH	NA			BUNGLOW 99 PRITAM SOC NO 2 MA	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-15	Amount for unclaimed and un	1050.00	03-DEC-2022
CHETNABEN	PATEL		NA			04 SHANTINAGAR B/H POLYTECHNIC	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
CHANDRAKANT	TADVI		NA			30 GONGOTRIPARK SOCIETY LINK RO	INDIA	GUJARAT	BHARUCH	392001		IN301127-IN301127-16	Amount for unclaimed and un	350.00	03-DEC-2022
SHAILESH	RATILAL	DIXIT	NA			B 92 MANGLA PARK SOC NEAR SHAN	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and un	35.00	03-DEC-2022
MR	MAHESHB	MUNSHI	MR	BACHUBHAI		C/O.MUNSHI CEMENT AGENCY BHA	INDIA	GUJARAT	BHARUCH	392001	PM006964		Amount for unclaimed and un	1400.00	03-DEC-2022
DHIRAJLAL	CHHOTALAL	GANDHI	MR	CHHOTALALASHRAM	GANDHI	B/3 SHALIMAR COMPLEX STATION R	INDIA	GUJARAT	BHARUCH	392001	PSGL104363		Amount for unclaimed and un	1400.00	03-DEC-2022
HASMUKHLAL	CHHOTALAL	GANDHI	CHHOTALAL	ASHARAM	GANDHI	B/3, SHALIMAR COMPLEX STATION R	INDIA	GUJARAT	BHARUCH	392001	PSGL105672		Amount for unclaimed and un	2100.00	03-DEC-2022
IBRAHIM	AHMED	PATEL	AHMED			JANATA MARKET, 2ND FLOOR ABOV	INDIA	GUJARAT	BHARUCH	392001	PSGL105853		Amount for unclaimed and un	2450.00	03-DEC-2022
LAXMIBEN	DHIRAJLAL	GANDHI	DHIRAJLAL	CHHOTALAL	GANDHI	B/3, SHALIMAR COMPLEX STATION R	INDIA	GUJARAT	BHARUCH	392001	PSGL107698		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MAHESHB	MUNSHI	MR	BACHUBHAI		C/O.MUNSHI CEMENT AGENCY BHA	INDIA	GUJARAT	BHARUCH	392001	PSGL109697		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	NAYANABENHASI	MUKHLALGANDHI	HASMUKHLAL	CHHOTALAL	GANDHI	B/3 SHALIMAR COMPLEX STATION R	INDIA	GUJARAT	BHARUCH	392001	PSGL114158		Amount for unclaimed and un	2100.00	03-DEC-2022
KALPANA	MUKESH	MEHTA	NA			D/1286 RED BUILDING VEJALPUR BH	INDIA	GUJARAT	BHARUCH	392001	PSGL123802		Amount for unclaimed and un	612.50	03-DEC-2022
JATIN	MAHESHBHAI	JAIN	NA			9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and un	42.00	03-DEC-2022
PIYUSH	RAJNIKANT	MEHTA	NA			A - 402, SHREE NILKANTH COMPLEX	INDIA	GUJARAT	BHARUCH	392011		IN300214-IN300214-11	Amount for unclaimed and un	84.00	03-DEC-2022
BHAVESHKUMAR	C	BRAHMBHATT	NA			11 RIDHI BANGLOJ ZADESHWAR TA (	INDIA	GUJARAT	BHARUCH	392011		IN300513-IN300513-15	Amount for unclaimed and un	17.50	03-DEC-2022
JAYESH	R	VYAS	NA			B 1/204 PRAMUKH PARK ZADESHWA	INDIA	GUJARAT	BHARUCH	392011		IN300513-IN300513-16	Amount for unclaimed and un	157.50	03-DEC-2022

HEMANTSINH	AMARSINH	RANA	NA			AT. AMLESHWAR DIST. BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN301991-IN301991-10	Amount for unclaimed and un	35.00	03-DEC-2022
DINESHKUMAR	GANGARAM	PATEL	NA			A-73 SHREE RADHA KRISHNA NAGAR	INDIA	GUJARAT	BHARUCH	392012		IN301774-IN301774-11	Amount for unclaimed and un	437.50	03-DEC-2022
JOHN	ISUDAS	MEHTA	NA			PLAZA,OPP.JYOTI NAGAR, ZADESHW	INDIA	GUJARAT	BHARUCH	392012		C12011300-12011300-(	Amount for unclaimed and un	87.50	03-DEC-2022
PATEL	GEETABEN	J	NA			87, PRASAD SOCIETY, MAKTAMPUR,	INDIA	GUJARAT	BHARUCH	392012		C12011300-12011300-(	Amount for unclaimed and un	350.00	03-DEC-2022
BHAVESH	C	PATEL	NA			A/19 PRASAD SOC NR TRISHUL SOC I	INDIA	GUJARAT	BHARUCH	392012		C12013200-12013200-(	Amount for unclaimed and un	157.50	03-DEC-2022
PATEL	SUSHILA	GOVIND	NA			AT AND POST SALADARA TA VAGRA	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-14	Amount for unclaimed and un	105.00	03-DEC-2022
SAMIR	MAHENDRABHAI	MEHTA	NA			B 103 REVADARSHAN FLAT OPP GEB	INDIA	GUJARAT	BHARUCH	392012		IN300476-IN300476-41	Amount for unclaimed and un	630.00	03-DEC-2022
MAYANK	MAHENDRABHAI	MEHTA	NA			B 103 REVADARSHAN FLATS OPP GE	INDIA	GUJARAT	BHARUCH	392012		IN300476-IN300476-41	Amount for unclaimed and un	630.00	03-DEC-2022
DINESH	BARAI		NA			7- JAY VISHAL SOCIETY DAHEJ BY PA	INDIA	GUJARAT	BHARUCH	392015		IN303052-IN303052-10	Amount for unclaimed and un	70.00	03-DEC-2022
VAISHALIBEN	BHARATBHAI	MEGHANI	NA			RADHIKA APPARTMENT, BLOCK NO.	INDIA	GUJARAT	BHARUCH	392015		C12011300-12011300-(	Amount for unclaimed and un	87.50	03-DEC-2022
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-(	Amount for unclaimed and un	280.00	03-DEC-2022
MR	GAJANANGANESH	MAHAJAN	GANESH			STREET NO. 23, QTR NO. 16 GNFC TO	INDIA	GUJARAT	BHARUCH	392015	PSGL110280		Amount for unclaimed and un	2100.00	03-DEC-2022
MAHENDRA	CHUNILAL	PATEL	NA			AT AND POST - TRALASA TALUKO - B	INDIA	GUJARAT	BHARUCH	392020		IN301485-IN301485-10	Amount for unclaimed and un	297.50	03-DEC-2022
KISHOR	R	ROKADIYA	NA			A-19 VAIBHAV BUNGLOWS ZADESH	INDIA	GUJARAT	BHARUCH	392011		IN301127-IN301127-16	Amount for unclaimed and un	87.50	03-DEC-2022
MEENAXIBEN	CHAMPAKLAL	PATEL	NA			NEAR SONI CHAKLA, SAKADESHWAR	INDIA	GUJARAT	BHARUCH	392150		C12011300-12011300-(	Amount for unclaimed and un	77.00	03-DEC-2022
MINAXIBEN	DHARMENDRA	PATEL	NA			SANGEET CLASS STREET NEAR SONI (	INDIA	GUJARAT	BHARUCH	392150		C13016700-13016700-(	Amount for unclaimed and un	42.00	03-DEC-2022
ILYAS	GULAMADAM	PATEL	NA			KHANPUR DEH JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392150		IN300513-IN300513-13	Amount for unclaimed and un	3.50	03-DEC-2022
MR	SHAHVALLABHBHAI	DWARKADAS	SHAH	DWARKADAS	PURSHOTAMDAS	NAHERU NAGAR BLOCK NO 2 JAMBU	INDIA	GUJARAT	BHARUCH	392150	PSGL112150		Amount for unclaimed and un	280.00	03-DEC-2022
MAHENDRA	PRABHATBHAI	PARMAR	NA			73, PARMAR WAS, SANSAROD, TA. K	INDIA	GUJARAT	BHARUCH	392220		IN300982-IN300982-10	Amount for unclaimed and un	84.00	03-DEC-2022
DAKSHABEN	N	SONI	NA			2- 6 DHANJISHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220		IN300394-IN300394-16	Amount for unclaimed and un	231.00	03-DEC-2022
ANKIT	SURESHKUMAR	SURTI	NA			10, CHOKSEY BAJAR ANKLESHWAR -	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and un	87.50	03-DEC-2022
KIRITKUMAR	MAGANLAL	MAHAJAN	NA			SAMDI FALIA NR. GOYA BAZAR NR. G	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and un	140.00	03-DEC-2022
AKBARALI	AMIRALI	ANKLESHWARIA	NA			1 ST FLOOR, HAVELIWALA BLDG. FLA	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and un	7.00	03-DEC-2022
R	A	ANKELSHWARIA	NA			1ST FLOOR, HAVELIWAL BLDG. OPP.	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and un	3.50	03-DEC-2022
KIHSOREBHAI	CHUNILAL	GANDHI	NA			VISHA FALIA ANKLESHWAR BHARUC	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10	Amount for unclaimed and un	24.50	03-DEC-2022
JAGDISHCHANDR	MOHANLAL	JAGUWALA	NA			KAZI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001		IN302201-IN302201-11	Amount for unclaimed and un	770.00	03-DEC-2022
BHAVESH	KANTILAL	CHOKSI	NA			MEVADA FALIYA UPLI KHAD ANKLES	INDIA	GUJARAT	ANKLESHWAR	393001		C12018600-12018600-(	Amount for unclaimed and un	38.50	03-DEC-2022
GITABEN	RAJESH	KUMARCHANAW	NA			VISHAFALIA GOYABAZAR ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393001		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALTAFBHAI	H	GHOGHARI	NA			SUPRIM ICE FACTORY PLOT NO C-1/	INDIA	GUJARAT	ANKLESHWAR	393001		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHUPENDRABHAI	THAKORELAL	MODI	NA			VISHA FALIA ANKLESHWAR GUJARA	INDIA	GUJARAT	ANKLESHWAR	393001		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
SUBODH	INDULAL	JOSHI	NA			HANUMAN FALIYA, ANKLESWAR GU	INDIA	GUJARAT	ANKLESHWAR	393001		C12041500-12041500-(	Amount for unclaimed and un	350.00	03-DEC-2022
KUMAR	M	MORYANI	MIRCHUWAL			FLAT NO. 2101, 21ST FLOOR RIZVI HI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL107408		Amount for unclaimed and un	700.00	03-DEC-2022
MANI	SWAMINATH	GAURISHANKAR	MR	SVMANI		2101, 21ST FLOOR RIZVI HEIGHTS PI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL108181		Amount for unclaimed and un	140.00	03-DEC-2022
MISS	GENEVIEVESODDER		LEO	SODDER		C/O. CARLTON BOWEN AFTAB MANZ	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL108640		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HIRJILSAVLA		MR	LAKHMASHISAVLA		301, HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL109481		Amount for unclaimed and un	700.00	03-DEC-2022
MR	ABHAYRDESAI		MR	RAMNATHDESAI		PALM HOUSE 16-MOGUL LANE MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL109958		Amount for unclaimed and un	1176.00	03-DEC-2022
MR	PUNDALIKNAYAK		MANJANATH	NAYAK		C/O.S S WAGLE 6-B QUEENS CORNE	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL111535		Amount for unclaimed and un	770.00	03-DEC-2022
MR	RIJHUMALBAGUMALKARAMCHAND		BAGUMAL	CHHATUMAL		18/11 NAVJIVAN COLONY MORI MA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL111921		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	SHANKARPRASAD		MR	ASRAMKRISHNA		C-5 LANDMARK 423-SENAPATI BAPA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL112186		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHRIMOOLCHANDTALREJA		LAKHMICHAND	TALREJA		11 RAM MAHAL OPP MAHIM RLY ST	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL112299		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	THOOMIMALCHANDUMALADVANI		CHANDUMAL	GANGADAS	ADVANI	6/4 MAHALAXMICOOP HSG SCY LTD	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL112641		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	LAXMISAVLA		HIRYI	L	SAVLA	301, HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL113379		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	M	HEGDE	MR	GANESHSHEGDE		B-23 SHEETAL KRIPA LADY JAMSHED	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL113397		Amount for unclaimed and un	1680.00	03-DEC-2022
MRS	PADMINITHOOMIMALADVANI		THOOMIMAL	CHANDUMAL	ADVANI	6/4 MAHALAXMI COOP H SOC LTD 1	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL114282		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SADHANAMOHANSARAF		MOHAN	NARAYAN	SARAF	11 VRINDAWAN MOGAL LANE SITLA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL114683		Amount for unclaimed and un	420.00	03-DEC-2022
MURLIDHAR	ROCHIRAM	SADANI	ROCHIRAM	GANGARAM	SADANI	B/2 MAHALAXMI SOCIETY MANMAL	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL115515		Amount for unclaimed and un	700.00	03-DEC-2022
RAMMOHAN	D	RAU	R	DAMODAR	RAU	501-SYLVAN APTS.OFF PITAMBER LA	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL117247		Amount for unclaimed and un	196.00	03-DEC-2022
ANANTRAI	MANILAL	DHOLAKIA	NA			B/4 ASIAN ASSURANCE BLDGA HANI	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124022		Amount for unclaimed and un	612.50	03-DEC-2022
VIMAL	SHRIKRISHNA	WAGLE	NA			H/14 SARASWAT COLONY MAHIM M	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124026		Amount for unclaimed and un	612.50	03-DEC-2022
GORTHI	VISWANATHAN		NA			DEP FO CHEMICAL ENGINEERING IN	INDIA	MAHARASHTRA	MUMBAI	400016	PSGL124027		Amount for unclaimed and un	1225.00	03-DEC-2022
SELVIN	SAGAYAM	VEDAMUTHU	NA			BLOCK 12,ROW'O' ROOM NO.10,TRA	INDIA	MAHARASHTRA	MUMBAI	400017		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
GOVIND	KONDU	TELANGE	NA			MAHATMA GANDHI NAGAR TATA PO	INDIA	MAHARASHTRA	MUMBAI	400017		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOK	GOPAL	GURAV	NA			P W KAMGAR VASAHAT SANGH OPP	INDIA	MAHARASHTRA	MUMBAI	400018		IN302269-IN302269-12	Amount for unclaimed and un	14.00	03-DEC-2022
MR	MKRAMAUNNI		RAGHAV			6/270 AMBEDKAR NAGAR WORLI BO	INDIA	MAHARASHTRA	MUMBAI	400018	PM003915		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	SHANTAKHURANA		O	K	KHURANA	131 MADHUBAN B WORLI HILL ROAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS007334		Amount for unclaimed and un	280.00	03-DEC-2022
BOODUGADDE	YERISWAMY		DODDAPPA			8, SATYAKAM A G KHAN ROAD WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL103584		Amount for unclaimed and un	210.00	03-DEC-2022
GAURAV	RASHMIKUMAR	MANEK	RASHMIKUMAR	JADAVJI	MANEK	A-2/1, N. PUJARI NAGAR A G KHAN F	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL105080		Amount for unclaimed and un	700.00	03-DEC-2022
HANSABEN	VASANTLAL	DODHIWALA	MR	VASANTLALSDODHIWALA		C/205, POONAM APT 2ND FLOOR, D	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL105477		Amount for unclaimed and un	420.00	03-DEC-2022
M	K	RAMAUNNI	RAGHAV			6/270 AMBEDKAR NAGAR WORLI M	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL107800		Amount for unclaimed and un	42.00	03-DEC-2022
MISS	MANISHAYASHWANT	MODY	YASHWANT	H	MODY	C/208 POONAM APARTMENTS 2ND	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL108758		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	SAVITRIBAIRAMRAO	BORKAR	MR	RAMRAO	BORKAR	603, SIBYLLE APARTMENTS WORLI H	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL113548		Amount for unclaimed and un	1400.00	03-DEC-2022
PRATIKSHA	RASHMIKUMAR	MANEK	RASHMIKUMAR	JADAVJI	MANEK	A-2/1, N.PUJARI NAGAR A.G. KHAN F	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL116557		Amount for unclaimed and un	700.00	03-DEC-2022
PRIMROSE	INVESTMENTS	PVTLTD	NA			17-A MADHUBAN APTS. 60-61 WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL116609		Amount for unclaimed and un	1400.00	03-DEC-2022
SONALI	KIMTEE		NARENDRA	KIMTEE		20/22,SEA GLIMPSE 69 WORLI HILL F	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL118593		Amount for unclaimed and un	1400.00	03-DEC-2022
YARLAGADDA	NARAYAN	PRASAD	YARLAGADDA	MALLIKHARJANA	RAO	45-D VENUS APARTMENTS FLAT NO.	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL119876		Amount for unclaimed and un	2450.00	03-DEC-2022
PRABHUDAS	LILLADHER	PVTLTD	NA			3rd FLOOR, SADHANA HOUSE 570, P	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL122099		Amount for unclaimed and un	7.00	03-DEC-2022
BHARAT	C	TRIVEDI	NA			C/O A S JOSHI B/97 PANKAJ MANSIO	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124032		Amount for unclaimed and un	612.50	03-DEC-2022
DAMODER	VISHNU	BORGAONKAR	NA			C/O BAJAJ AUTO LTD 134 DR ANNIE	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124033		Amount for unclaimed and un	612.50	03-DEC-2022
DAMODAR	VISHNU	BORGAONKAR	NA			C/O BAJAJ AUTO LTD 134 DR ANNIE	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124034		Amount for unclaimed and un	1225.00	03-DEC-2022
ERALIL	MATHEW	JOHN	NA			5 MANKREKAR SADAN DR ANNIE BA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124035		Amount for unclaimed and un	2450.00	03-DEC-2022
MAYA	MADHAV	ACHAR	NA			C/O M M ACHAR CANARA BANK MA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124036		Amount for unclaimed and un	1225.00	03-DEC-2022
MEHEROSH	NOSHIRWAN	CAMA	NA			FLAT NO 1397 BUILDING NO 53 ADA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124037		Amount for unclaimed and un	1225.00	03-DEC-2022
SUGAN	SINGH	MURDIA	NA			250 WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124038		Amount for unclaimed and un	1837.50	03-DEC-2022
MAYANK	H	SHAH	NA			B-31 BHIWANDI WALA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124039		Amount for unclaimed and un	612.50	03-DEC-2022
PURSHOTTAMDA	CHUNILAL		NA			B H B BLDG NO 5 SANGHAVI BLOCK I	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL124040		Amount for unclaimed and un	612.50	03-DEC-2022
BINDU	PRAKASH	ROY	MR	PRAKASH	PRABODHROY	221 PRABODH DEODHAR ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL103521		Amount for unclaimed and un	728.00	03-DEC-2022
CHINTAN	N	SHAH	NAVIN	BHAI		361/A TAMBE BUILDING DR.AMBED	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL103949		Amount for unclaimed and un	700.00	03-DEC-2022
CHINTAN	N	SHAH	NAVIN	BHAI		361/A TAMBE BUILDING DR.AMBED	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL103950		Amount for unclaimed and un	700.00	03-DEC-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 un	350.00	03-DEC-2022
KANTILAL	MANILAL	KAPADIA	MANILAL	ODHAVJI	KAPADIA	21 SAWAI BLDG KING S CIRCLE MUM	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL106950		Amount for unclaimed and un	700.00	03-DEC-2022
KASHMIRA	JAMSHED	LILAOOWALA	JAMSHED	LILAOOWALA		602/B CAPTAIN HOUSE DR AMBEDK	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL107011		Amount for unclaimed and un	1400.00	03-DEC-2022
MEENA	KUMARI		NA			465/H ROAD NO 15 RAILWAY COLON	INDIA	BIHAR	SAMASTIPUR	848101		IN301774-IN301774-15	Amount for unclaimed and un	84.00	03-DEC-2022
NANDANI	PRIYA		NA			V MURTAZAPUR P O SHAMBHU SAM	INDIA	BIHAR	SAMASTIPUR	848129		IN300450-IN300450-13	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJ	KUMAR	CHOUDHARY	NA			VILL AND PO FULHARA THANA SING	INDIA	BIHAR	SAMASTIPUR	848209		IN302269-IN302269-13	Amount for unclaimed and un	10.50	03-DEC-2022
NEERAJ	MEGOTIA		NA			S/O RAGHUNATH PRASAD AT-POWE	INDIA	BIHAR	BEGUSARAI	851101		IN303500-IN303500-10	Amount for unclaimed and un	350.00	03-DEC-2022
BARUN	KUMAR		NA			BP AMBASTHA BEHIND HARIZAN SC	INDIA	BIHAR	BEGUSARAI	851101		IN302269-IN302269-12	Amount for unclaimed and un	10.50	03-DEC-2022

SUNIL	KUMAR	SINGH	NA			LIC OF INDIA BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
BINOD	KUMAR	SINHA	NA			S/O LATE BISHNU BAHADUR LAL AT	INDIA	BIHAR	BEGUSARAI	851101		IN300394-IN300394-17	Amount for unclaimed and un	17.50	03-DEC-2022
MOTI	RANI	SINGH	NA			B 3 BARAUNI OIL REFINERY TOWNSH	INDIA	BIHAR	BEGUSARAI	851114		IN301330-IN301330-18	Amount for unclaimed and un	350.00	03-DEC-2022
SIDHESHWAR	CHAUDHARY		NA			WARD NO 31 KOTHI ROAD MIRGANJ	INDIA	BIHAR	BEGUSARAI	851101		IN301557-IN301557-20	Amount for unclaimed and un	70.00	03-DEC-2022
ABHILASHA	KUMARI		NA			D1-96-REFINERY-TOWNSHIP PO-BR-	INDIA	BIHAR	BEGUSARAI	851117		C12044700-12044700-(	Amount for unclaimed and un	700.00	03-DEC-2022
BRAJESH	KUMAR		NA			NEW COLONY ETWA BEGUSARAI BI	INDIA	BIHAR	BEGUSARAI	851117		IN300513-IN300513-14	Amount for unclaimed and un	304.50	03-DEC-2022
ANIL	KUMAR	GUPTA	NA			MR ANIL KUMAR GUPTA, RLY COLON	INDIA	BIHAR	BEGUSARAI	851126		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022
MINI	SINGH		NA			VILL SONBARSA PO PLUS PS CHOUTH	INDIA	BIHAR	BEGUSARAI	851201		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHARDA	KEJRIWAL		NA			PO-NAUGACHIA GAUSHALA ROAD B	INDIA	BIHAR	BIHPUR	853204		IN301557-IN301557-21	Amount for unclaimed and un	210.00	03-DEC-2022
OM	PRAKASH	AGRAWAL	NA			MITTAL ENTERPRISES M G ROAD KA	INDIA	BIHAR	KATIHAR	854105		IN301653-IN301653-10	Amount for unclaimed and un	245.00	03-DEC-2022
HIRA	LAL	BHAGAT	NA			17 LARKANIYA TOLA KATIHAR BIHA	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJESH	RANJAN		NA			AT. SOHATHA PO. FALKA POLICE STA	INDIA	BIHAR	KATIHAR	854114		IN301330-IN301330-18	Amount for unclaimed and un	35.00	03-DEC-2022
BIPIN	KUMAR	BHARADWAJ	NA			C B I SEMAPUR KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854115		C12010926-12010926-(	Amount for unclaimed and un	31.50	03-DEC-2022
ABHA	KUMARI		NA			AT-BHATTA BAZAR, DIST-PURNEA P	INDIA	BIHAR	PURNEA	854301		C12017700-12017700-(	Amount for unclaimed and un	35.00	03-DEC-2022
LEKHA	KUMARI		NA			QTR NO C2/1 STATE BANK STAFF QU	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
BINITA	SAH		NA			RAJENDRA NAGAR MADHUBANI PU	INDIA	BIHAR	PURNEA	854301		C13041400-13041400-(	Amount for unclaimed and un	77.00	03-DEC-2022
ASHWANI	KUMAR		NA			ISHWAR CHANDRA YADAV ADVOCA	INDIA	BIHAR	PURNEA	854301		IN301774-IN301774-14	Amount for unclaimed and un	21.00	03-DEC-2022
MR	OMPRAKASHLADHA		PHULCHAND	LADHA		C/O J P TRADERS HOSPITAL ROAD PO	INDIA	BIHAR	PURNEA	854301	PSGL111182		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	URMILAKEJRIWAL		RAJ	KUMAR	KEJRIWAL	BHATIA PURNEA 854301	INDIA	BIHAR	PURNEA	854301	PSGL115228		Amount for unclaimed and un	1400.00	03-DEC-2022
SUSHMA	GUPTA		NA			38, FORBESGANJ WARD NO--2 TOW	INDIA	BIHAR	PURNEA	854318		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJIV	RANJAN		NA			SULTAN POKHAR FORBESGANJ FOR	INDIA	BIHAR	PURNEA	854318		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
VINAY	KUMAR	MALPANI	NA			AT - GANESH RICE & OIL MILLS CITY	INDIA	BIHAR	PURNEA	854326		C12017700-12017700-(	Amount for unclaimed and un	1050.00	03-DEC-2022
SHAILESH	KUMAR	BAID	NA			N H 31 GULABBAGH PURNEA BIHAR	INDIA	BIHAR	PURNEA	854326		C13041400-13041400-(	Amount for unclaimed and un	231.00	03-DEC-2022
MANJULATA	CHORARIA		NA			W O MANGI LAL CHORARIA GULABB	INDIA	BIHAR	PURNEA	854326		C13041400-13041400-(	Amount for unclaimed and un	168.00	03-DEC-2022
MD	SHABBIR	ALAM	NA			VILL-DHARAMPUR SONAPUR PO-AA	INDIA	BIHAR	BAHADURGANJ	855102		C12010926-12010926-(	Amount for unclaimed and un	45.50	03-DEC-2022
DHARMENDRA	KUMAR		NA			518, ASC BATTALION, SHANKAR VIH	INDIA	RAJASTHAN	KOTA			C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAVI	SINGH	CHIB	NA			NO 9089210 A SEPOY 905 A DSCPI C	INDIA	JAMMU AND KASHMIR	JAMMU			C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
S	K	KHANNA	NA			846 FIELD WORKSHOP COLY C/O 99	INDIA	DELHI	NEW DELHI		PSGL122912		Amount for unclaimed and un	2016.00	03-DEC-2022
KAMANA	BABU	PATIL	NA			344-1 SAVARKAR GALLI KALAKUNDR	INDIA	MAHARASHTRA	SAWANTWADI	416508		IN301143-IN301143-10	Amount for unclaimed and un	115.50	03-DEC-2022
KRISHNA	DEB		NA			ASHUTOSH DEB SONAMURA CHOW	INDIA	DELHI	NEW DELHI			IN301696-IN301696-11	Amount for unclaimed and un	14.00	03-DEC-2022
CHINTA	KRISHNA	MOHAN	NA			D NO 60-7-15/1 P&T COLONY RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUDRY		PSGL122914		Amount for unclaimed and un	2100.00	03-DEC-2022
N	THIRUGNANAM		NA			C 5 TAMIRA NIKETAN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN		PSGL122916		Amount for unclaimed and un	2100.00	03-DEC-2022
PARAMJEET	KAUR		NA			W/O SH RAGHBIR SINGH W N 15 H N	INDIA	HIMACHAL PRADESH	MANDI		PSGL122919		Amount for unclaimed and un	2100.00	03-DEC-2022
SANDEEP	SHRIDHAR	GIRDHARI	NA			N-7 G-3 H NO 71 CIDCO A BAD	INDIA	MAHARASHTRA	AURANGABAD		PSGL122923		Amount for unclaimed and un	2100.00	03-DEC-2022
AMAR	JIT	SINGH	NA			3845 BERLEIGH HILL COURT BURTON	UNITED STATES OF AM	NA	NA		PSGL121430		Amount for unclaimed and un	16800.00	03-DEC-2022
JAGDISH	BASI		NA			AL JAFER HOSPITAL AL HASA SAUDI A	UNITED ARAB EMIRAT	NA	NA		PSGL121434		Amount for unclaimed and un	8400.00	03-DEC-2022
K	SANKARANARAYANAN		NA			SRECO HEAD OFFICE P B 3572 RIYAD	OMAN	NA	NA		PSGL121435		Amount for unclaimed and un	4200.00	03-DEC-2022
MISS	PARAM	JITKAUR	NA			3845 BERLEIGH HILL COURT BURTON	UNITED STATES OF AM	NA	NA		PSGL121439		Amount for unclaimed and un	25200.00	03-DEC-2022
RAMESH	N	SAMPAT	NA			KHIMJI FURHITURE MART P O BOX 1	OMAN	NA	NA		PSGL121443		Amount for unclaimed and un	8400.00	03-DEC-2022
SAJEEDA	HASHMATH	ASKIRI	NA			ALJAZIRAM - VEHICLES AGENCIES CO	UNITED ARAB EMIRAT	NA	NA		PSGL121444		Amount for unclaimed and un	8400.00	03-DEC-2022
SHASHIDHAR	SHEELAVANTH	ONKARAPPA	NA			AL MAYA PHARMACY POST BOX 201	UNITED ARAB EMIRAT	NA	NA		PSGL121445		Amount for unclaimed and un	8400.00	03-DEC-2022
RAMESH	N	SAMPAT	NA			KHIMJI FURHITURE MART P O BOX 1	OMAN	NA	NA		PSGL122940		Amount for unclaimed and un	2100.00	03-DEC-2022
JORDAO	ABEL	DCOSTA	NA			GULF ELECTRONICS CO P O BOX 213	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and un	3500.00	03-DEC-2022
SASEENDRAN	K	V	NA			P O BOX 1555 DUBAI UAE .	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and un	175.00	03-DEC-2022
ERNEST	SEQUEIRA		NA			DUBAI WORLD TRADE CENTRE P.O. B	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and un	350.00	03-DEC-2022
RAJ	PATI	MISHRA	NA			141/3 KA, OM GAYATRI NAGER POS	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and un	829.50	03-DEC-2022
SWAROOP	ROY	DIHIDAR	NA			HO NO - 8/9 SHIV NAGAR COLONY A	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and un	35.00	03-DEC-2022
USHA	KIRAN	PAL	NA			113 CHAKNIRATUL ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302025-IN302025-34	Amount for unclaimed and un	283.50	03-DEC-2022
MRS	KANAKRASTOGI		MR	RAMESHRASTOGI		RAMESH RASTOGI 129, GARWAN TO	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PSGL113319		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SADHANAPURWAR		SHIVAJI	PURWAR		38 SARAI MIR KHAN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PSGL114684		Amount for unclaimed and un	980.00	03-DEC-2022
VIVEK	MISHRA		NA			68/16 INDRA PRASTH COLONEY ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302236-IN302236-10	Amount for unclaimed and un	1400.00	03-DEC-2022
GAGAN	MOHAN		NA			55/14 MOTILAL NEHRU ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12013200-12013200-(	Amount for unclaimed and un	189.00	03-DEC-2022
PRAMILA	AGRAWAL		NA			40, LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAKESH	RAJ		NA			5A SARDAR PATEL MARG ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
VIVEK	KUMAR	VERMA	NA			112/97 NEW MUMFORD GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300513-IN300513-15	Amount for unclaimed and un	10.50	03-DEC-2022
SHEO	BALEE	RAI	NA			JOGAMUSAHIB GHAZIAPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233233		IN301557-IN301557-21	Amount for unclaimed and un	210.00	03-DEC-2022
PRADEEP	KUMAR	RASTOGI	NA			474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MAYANK	ARORA		NA			329 A ATTARSUIYA ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN303116-IN303116-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHARDA	DEVI		NA			57 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300556-IN300556-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHEO	CHARAN	LALDWIVEDI	NA			C/O Y K KESARWANI 95/80 NEW BAI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301774-IN301774-10	Amount for unclaimed and un	31.50	03-DEC-2022
RAJIV	KUMAR	RASTOGI	NA			10, RANI MANDI ALLAHABAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRAVEEN	KUMAR	SRIVASTAVA	NA			643,KRISHNA NAGAR, KYDGANJ, ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-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 un	175.00	03-DEC-2022
SANJAY	KUMAR	KESARWANI	NA			3/2 A Sarai Meer Khan Chowk Allah	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12029900-12029900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUNIL	KUMAR	AGARWAL	NA			148/68 KRISHNA NAGAR KACHCHI S	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
MADAN	MOHAN	AGRAWAL	NA			312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and un	210.00	03-DEC-2022
SATISH	KUMAR	SAHU	NA			104 ZEERO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300214-IN300214-12	Amount for unclaimed and un	168.00	03-DEC-2022
RAJESH	AGARWAL		NA			167 / 137 C UNCHA MANDI BHARTI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-16	Amount for unclaimed and un	210.00	03-DEC-2022
LAKSHMI	KANT	DIKSHIT	NA			101 GARIWAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and un	1764.00	03-DEC-2022
MANOJ	KAPOOR		NA			65 RANI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-18	Amount for unclaimed and un	1400.00	03-DEC-2022
AJAY	KUMAR	GOEL	NA			76 RAMBAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and un	70.00	03-DEC-2022
BABITA	AGRAWAL		NA			42 (ZERO ROAD) MAHAJANI TOLA, A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and un	105.00	03-DEC-2022
ARVIND	KUMAR	SHARMA	NA			361 BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and un	17.50	03-DEC-2022
ANANDITA	TIWARI		NA			W/O YOGESHWAR TIWARI 345, SUB	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and un	1120.00	03-DEC-2022
SHOAIB	AHMAD		NA			36 KOLAHAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and un	700.00	03-DEC-2022
SYED	RAIS	HAIDER	NA			61-A, SULTANPUR BHAWA MIRZA GH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and un	245.00	03-DEC-2022
ANIL	KUMAR	JAISWAL	NA			161/43 KASHI RAJ NAGAR KATGHAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34	Amount for unclaimed and un	10.50	03-DEC-2022
SANJAY	KUMAR	GUPTA	NA			6/6 NEW BAIRAHNA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PSGL121655		Amount for unclaimed and un	7.00	03-DEC-2022
ASHEESH	KUMAR	SINGH	NA			C-36 STAFF COLONY M N N I T ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
MRIDULA	SRIVASTAVA		NA			688 175/C/1 30 FEET ROAD RAJRAPI	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and un	35.00	03-DEC-2022
ANIL	KUMAR	GOEL	NA			A 2/1 GOVINDPUR COLONY ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-20	Amount for unclaimed and un	280.00	03-DEC-2022
VINOD	KUMAR	SINGH	NA			207/1R/2 TILAK NAGAR ALLAHPUR A	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301653-IN301653-10	Amount for unclaimed and un	175.00	03-DEC-2022
ANIL	KUMAR	DWIVEDI	NA			428,258,7 NEW SOHAVATIYABAG AL	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12019101-12019101-(	Amount for unclaimed and un	24.50	03-DEC-2022
RAMANAND	DWIVEDI		NA			444 SHIVAJI NAGAR BAGHAMBARI P	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SATYENDRA	DWIVEDI		NA			444 SHIVAJI NAGAR BAGHAMBARI P	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12029900-12029900-(	Amount for unclaimed and un	280.00	03-DEC-2022
RAJESH	KUMAR	KESHARI	NA			769/90A/1A BAGHAMBARI GADDI A	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022

RAJ	KUMAR		NA			VILL-INDRA NAGAR BAMRAULI POST	INDIA	UTTAR PRADESH	ALLAHABAD	211012		C12010606-12010606-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHEELA	OJHA		NA			165-B/1,HIMMATGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
KAUSHALESH	KUMAR	SINGH	NA			7/269 MIG SCHEME NO 3 AVAS VIKA	INDIA	UTTAR PRADESH	ALLAHABAD	211019		C12013200-12013200-(	Amount for unclaimed and un	245.00	03-DEC-2022
RAMESH	KUMAR	YADAV	NA			NO 192 GANGOTRI HAWELIA JHUNS	INDIA	UTTAR PRADESH	ALLAHABAD	211019		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHALINI	SINGH		NA			AE 6 OLDWEST TYPE-4 VIP ROAD TUF	INDIA	UTTAR PRADESH	SONEBHADRA	211221		IN300450-IN300450-13	Amount for unclaimed and un	35.00	03-DEC-2022
MANSOOR	AHMAD		NA			19 SEMARA KALVANA GHOORPUR D	INDIA	UTTAR PRADESH	BHARATGANJ	212110		IN301127-IN301127-15	Amount for unclaimed and un	350.00	03-DEC-2022
RAM	KRISHNA	KESARWANI	NA			NEHRU NAGAR, MANJANPUR, KAUS	INDIA	UTTAR PRADESH	BHARATGANJ	212207		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
BASAMATI	DEVI		NA			SIRAWAL BERI NEAR PRIMARY SCHO	INDIA	UTTAR PRADESH	BHARATGANJ	212306		C12010600-12010600-(	Amount for unclaimed and un	175.00	03-DEC-2022
NEERAJ	KUMAR	SINGH	NA			VILL KANDHARPUR P P BIJAULI FAT	INDIA	UTTAR PRADESH	BHARATGANJ	212395		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
SACHIN	ARUN	SATHE	NA			16 LAXMI NARHAR SWATISHREE SOC	INDIA	MAHARASHTRA	PUNE	411052		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHANTANU	KAMALAPURKAR		NA			FT 24 A 1 4TH FLOOR NEAR GIRIJA SH	INDIA	MAHARASHTRA	PUNE	411052		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHEKHAR	VINAYAK	DESHPANDE	NA			BLDG NO F 1 FLAT NO 12 GIRIJA SHA	INDIA	MAHARASHTRA	PUNE	411052		IN300183-IN300183-13	Amount for unclaimed and un	1176.00	03-DEC-2022
ABHINAV	JAIN		NA			292/2 SUNDER BHAVAN APPA SHIRC	INDIA	MAHARASHTRA	PUNE	411052		IN301774-IN301774-15	Amount for unclaimed and un	101.50	03-DEC-2022
RACHNA	RAGHBENDRA	JHA	NA			TEJOVALAY S NO 11812C NEAR CLPL	INDIA	MAHARASHTRA	PUNE	411052		IN300513-IN300513-16	Amount for unclaimed and un	245.00	03-DEC-2022
RAMESH	KISANRAO	SONAWANE	NA			SHRI HOSPITAL, KIRTI NAGAR, OPP. D	INDIA	MAHARASHTRA	PUNE	411061		C12072400-12072400-(	Amount for unclaimed and un	35.00	03-DEC-2022
KAMBLE	PRASHANT		NA			H NO 1 SHRI VINAYAK APARTMENT V	INDIA	MAHARASHTRA	PUNE	411123		IN300757-IN300757-11	Amount for unclaimed and un	10.50	03-DEC-2022
VIPUL	KISHORECHANDR	KOTHARI	KISHORECHANDRA			C/O.KISHORECHANDRA S KOTHARI G	INDIA	MAHARASHTRA	PUNE	411604	PSGL119710		Amount for unclaimed and un	280.00	03-DEC-2022
SUREKHA	VIKAS	NALAWADE	NA			A P WADHE, TAL DIST SATARA, SATA	INDIA	MAHARASHTRA	SATARA	412001		IN302269-IN302269-10	Amount for unclaimed and un	7.00	03-DEC-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	525.00	03-DEC-2022
POOJA	JAGDISHPRASAD	SINGHAL	NA			NEAR PANDURANG KRUPA, MUMBA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12071000-12071000-(	Amount for unclaimed and un	84.00	03-DEC-2022
GURPREET	PRITAM	SINGHMEHAR	NA			ROW HOUSE NO 6 INDRALOK NEAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		IN301774-IN301774-16	Amount for unclaimed and un	87.50	03-DEC-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	45.50	03-DEC-2022
RAMANE	VIJAY	BHIKAJI	NA			A/P MOSHI NAGESHWAR NAGAR GU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12044700-12044700-(	Amount for unclaimed and un	59.50	03-DEC-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	157.50	03-DEC-2022
MAHADEO	SADASHAIV	SAKE	NA			RAMDAS NAGAR SAKE CHAWL CLICH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-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	38.50	03-DEC-2022
MEENA	JAGATJEET	VISHWAKARMA	NA			1171 TRIVENI NAGAR TALWADE ROA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
JUGRAJ	BHURMAL	JAIN	NA			AT AND POST URULIKANCHAN VARD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202		C12010900-12010900-(	Amount for unclaimed and un	84.00	03-DEC-2022
DIPAK	S	FEGADE	NA			AP NANDUR TAL DAUND DIST PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202		C12013300-12013300-(	Amount for unclaimed and un	87.50	03-DEC-2022
DEEPAK	JANARDAN	MORE	NA			A/P PADVI, TAL DAUND DIST PUNE P	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412203		IN300378-IN300378-10	Amount for unclaimed and un	126.00	03-DEC-2022
POURNIMA	SUDHIR	GUJAR	NA			2274, KAPAD BAZAR GHODNADI TAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		IN300280-IN300280-10	Amount for unclaimed and un	525.00	03-DEC-2022
VINODKUMAR	JAWAHARMAL	BAFANA	NA			A/P ANAND SOCITY DARADA BUILDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		C12044500-12044500-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANDEEP	BANDU	DHASADE	NA			A/P VEER TAL PURANDHAR DIST PUN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C12036000-12036000-(	Amount for unclaimed and un	14.00	03-DEC-2022
NILESH	SHIVAJIRAO	KAMTHE	NA			A/P KHALAD TAL PURANDHAR PUN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
CHETAN	JAGDISH	BHONGALE	NA			UTTAM HOUSING SOCIETY SASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
DEVIDAS	KHOMANE		NA			A/P - JEJURI TAL - PURANDHAR DIST	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412303		IN302201-IN302201-10	Amount for unclaimed and un	14.00	03-DEC-2022
BHAVESH	RAMANBHAI	PATEL	NA			SN.175, FL.404 SAPTARANG A KAS, B	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12010700-12010700-(	Amount for unclaimed and un	7.00	03-DEC-2022
VIKAS	RAJARAM	CHAVHAN	NA			A P OTUR TAL JUNNAR DIST PUNE O	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409		C12013300-12013300-(	Amount for unclaimed and un	7.00	03-DEC-2022
AMIT	SUBHASH	SHINDE	NA			ALE PHATA TAL-JUNNER DIST-PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	NAMDEO	KAKADE	NA			AP PIMPALWANDI TAL JUNNAR PUN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412		IN301774-IN301774-11	Amount for unclaimed and un	17.50	03-DEC-2022
AVINASH	RAMCHANDRA	JADHAV	NA			A/P PIMPARI PENDHAR TAL-JUNNER	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412		C12027000-12027000-(	Amount for unclaimed and un	63.00	03-DEC-2022
MAHADEV	DHANAJI	BEMAKE	DHANAJI	POMANA	BENAKE	PARANZAPE METAL SHAPERS JAWAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801	PSGL107998		Amount for unclaimed and un	1400.00	03-DEC-2022
BHARAT	CHANDULAL	GANDHI	NA			9, SHANTI NAGAR SOCIETY, WAI, DIS	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and un	70.00	03-DEC-2022
THORAT	SADHNA	VASANT	NA			DHAUANUADA 67 GANAPURI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
DATTARAY	LAXMAN	PARTE	NA			1099/1100 BRAMHANSHAHI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
KHAROTE	ANIKET	SUBHASH	NA			1329 RAVIWAR PETH WAI MAHARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-14	Amount for unclaimed and un	280.00	03-DEC-2022
SHAILESH	HANMANTRAO	SANAS	NA			1214 RAMDOH ALI WAI TAL WAI SA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN301774-IN301774-16	Amount for unclaimed and un	42.00	03-DEC-2022
KESKAR	UJWAL	GOVIND	NA			C/53 NANDANVAN COLONY A/P PAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300450-IN300450-80	Amount for unclaimed and un	1680.00	03-DEC-2022
PATEL	SAJID	RAJESAB	NA			ROOM NO 1703 RAMWADI SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302201-IN302201-11	Amount for unclaimed and un	42.00	03-DEC-2022
PATEL	SAJID	RAJESAB	NA			ZOPADDPATTI NO 44 BUDDH ZOPAD	INDIA	MAHARASHTRA	SOLAPUR	413001		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
SUHAS	DIGAMBARRAO	PESHWE	NA			MANKAWATI GALLI TULJAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
DHARMU	KRISHNA	SANKPAL	NA			POSTAL COLONY SAT RASTA B-1 SO	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300450-IN300450-80	Amount for unclaimed and un	1162.00	03-DEC-2022
CHETANA	PREMCHAND	BAMB	PREMCHAND			PRIYA AUTOMOBILES SHOP NO.14 L	INDIA	MAHARASHTRA	SOLAPUR	413001	PC003632		Amount for unclaimed and un	1540.00	03-DEC-2022
SHRINIWAS	LAXMAN	SANI	LAXMAN	SANI		PRIYA AUTOMOBILES SHOP NO.14 L	INDIA	MAHARASHTRA	SOLAPUR	413001	PS013523		Amount for unclaimed and un	980.00	03-DEC-2022
GAUTAM	REVASHANKER	RAWAL	REVASHANKER	J	RAWAL	B-10/11 VIDYA VIHAR APTS. 162-RA	INDIA	MAHARASHTRA	SOLAPUR	413001	PSGL105092		Amount for unclaimed and un	560.00	03-DEC-2022
VIJAY	RAJARAM	VARMA	NA			FLAT NO.- 1 HARI-SADAN APARTMEI	INDIA	MAHARASHTRA	SOLAPUR	413002		IN302164-IN302164-10	Amount for unclaimed and un	21.00	03-DEC-2022
HARSHAD	M	CHANDAK	NA			C - 1, NATH REGENCY, BHAWANI PET	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-10	Amount for unclaimed and un	346.50	03-DEC-2022
MEENA	KISHOR	SHAH	NA			D 2 NATH REGENCY BHAVANI PETH	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-11	Amount for unclaimed and un	210.00	03-DEC-2022
SUNANDA	GANGADHAR	SHETE	NA			817 NORTH KASBA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301774-IN301774-11	Amount for unclaimed and un	350.00	03-DEC-2022
K	JAIPRAKASH		NA			5 / 159, V O C ROAD MANNARGUDI J	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN302201-IN302201-11	Amount for unclaimed and un	133.00	03-DEC-2022
SANTHAANA	LAKSHMI	SS	NA			NO.1, SOUTH 4th STREET MANNARG	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-(	Amount for unclaimed and un	84.00	03-DEC-2022
N	RAMAMURTHI		NA			PROPRICTOR SRI KRISHNA AUTOMO	INDIA	TAMIL NADU	MANNARAGUDI	614001	PSGL124668		Amount for unclaimed and un	612.50	03-DEC-2022
CHANDRAKUMAR			NA			NO 16 MEELA SALAI STREET AYYAM	INDIA	TAMIL NADU	MANNARAGUDI	614201		IN301774-IN301774-10	Amount for unclaimed and un	21.00	03-DEC-2022
VALLIAPPAN	A		NA			NO 7 THACHAR STREET PATTUKKOT	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300175-IN300175-10	Amount for unclaimed and un	525.00	03-DEC-2022
RAJASEKAR	A		NA			30 F N G G O COLONY PATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302201-IN302201-10	Amount for unclaimed and un	87.50	03-DEC-2022
HABEEB	MOHAMED	RMK	NA			POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30	Amount for unclaimed and un	168.00	03-DEC-2022
DURAISAMY	DURAI	NALLAIYAN	NA			NO 254/1 KEELA STREET THALIGAI V	INDIA	TAMIL NADU	MANNARAGUDI	614614		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
SUBEER	AHAMED	N	NA			777, TAJMAHAL STREET KOTTAIPATT	INDIA	TAMIL NADU	MANNARAGUDI	614619		C13019300-13019300-(	Amount for unclaimed and un	10.50	03-DEC-2022
SELVARANI	M		NA			PILLAVALASU AVUDAYARKOIL TALUK	INDIA	TAMIL NADU	MANNARAGUDI	614621		IN301313-IN301313-21	Amount for unclaimed and un	10.50	03-DEC-2022
K	C	EZHILAN	NA			4/14 KUNSUTH STREET KURUVIKKAR	INDIA	TAMIL NADU	MANNARAGUDI	614804		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
K	P	RAMANATHAN	NA			65 KANDADEVI ROAD DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA	615001	PSGL124670		Amount for unclaimed and un	1225.00	03-DEC-2022
M	RANGASWAMY	CHETTY	NA			D NO 7-1-39 JALAKANTAPURAM SAL	INDIA	TAMIL NADU	SALEM	615102	PSGL124671		Amount for unclaimed and un	2450.00	03-DEC-2022
J	KUMARESAN		NA			10, III RD MAIN ROAD PONNAGAR TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300378-IN300378-10	Amount for unclaimed and un	70.00	03-DEC-2022
RAJALAKSHMI			NA			NO:23 BIRDS ROAD THIRUCHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12010900-12010900-(	Amount for unclaimed and un	241.50	03-DEC-2022
KALAIVANAN	RADHAKRISHNAN		NA			23A MELAMALIGAI LANE THURAIYU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12029900-12029900-(	Amount for unclaimed and un	49.00	03-DEC-2022
SRIDHAR	S		NA			G.B FIRST FLOOR LAKSHMI NIVAS 10	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301637-IN301637-40	Amount for unclaimed and un	700.00	03-DEC-2022
M	S	VENGATESAN	NA			NO 23/22 COLLECTOR OFFICE ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301637-IN301637-41	Amount for unclaimed and un	35.00	03-DEC-2022
G	MUTHULAKSHMI		NA			#26-C SANDHI VEERAPPAN KOIL STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PSGL124672		Amount for unclaimed and un	122.50	03-DEC-2022
G	ANANDA	KUMAR	NA			NO - 3 / 195, LINGAM NAGAR KULUN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN302201-IN302201-10	Amount for unclaimed and un	7.00	03-DEC-2022
A	CHITHRA		NA			46/26 NACHIAR KOIL ST. WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
BALA	MURUGAN	SABAPATHY	NA			NO 6 DEVAR COLONY EXTN WORAIY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301774-IN301774-13	Amount for unclaimed and un	140.00	03-DEC-2022
GOVINDARAJALU	B		NA			NO 15 WEST SOURASHTRA STREET V	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301313-IN301313-21	Amount for unclaimed and un	70.00	03-DEC-2022
M	NOORUL	AMEEN	NA			NO 73 5 TYPE C, RAILWAY QUATERS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN302269-IN302269-10	Amount for unclaimed and un	17.50	03-DEC-2022
ANURADHA	M		NA			G 4, SANTHANA LAKSHMI APARTS M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301637-IN301637-41	Amount for unclaimed and un	87.50	03-DEC-2022
G	SARASVATHY		NA			C/O B MOHAN RAJ 10/15 STATE BAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PSGL124673		Amount for unclaimed and un	122.50	03-DEC-2022
P	SURYAMOORTHY		NA			5 , SANDHI VEERAPPAN KOVIL STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN303315-IN303315-10	Amount for unclaimed and un	178.50	03-DEC-2022

B	S	CHITRASURESH	NA			51/2 OLD WHITE BETAL STREET NEW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-11	Amount for unclaimed and un	84.00	03-DEC-2022
SURESH	BJ		NA			NEW NO 101, OLD NO 51 WHITE BET	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		C12017500-12017500-(	Amount for unclaimed and un	21.00	03-DEC-2022
B	KANCHANA		NA			NEW NO 39 CHINNACHETTY STREET	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-15	Amount for unclaimed and un	70.00	03-DEC-2022
MR	SVENKATARAMAN		SATHASIVAM			14 GURUMATHAPILLAI LANE DIAMO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PSGL111995		Amount for unclaimed and un	700.00	03-DEC-2022
S	BALASUBRAMANIAN		NA			A-155 JAI NAGAR TIRUVERUMBUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN300394-IN300394-14	Amount for unclaimed and un	10.50	03-DEC-2022
M	RATHAKRISHNAN		NA			A3/593F BHEL KAILASAPURAM TOW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		C12038400-12038400-(	Amount for unclaimed and un	17.50	03-DEC-2022
S	SINGARAVELU		NA			G 19 ROYAL DENIZEN APT PATTABIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300214-IN300214-13	Amount for unclaimed and un	140.00	03-DEC-2022
S	VENKATARAMAN		NA			FLAT NO C-2 VISRANTHI CASTLE III F	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN300394-IN300394-14	Amount for unclaimed and un	245.00	03-DEC-2022
SENTHIL	NATHAN	SP	NA			OLD NO 29 , NEW NO 9 CLASSIC TO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and un	287.00	03-DEC-2022
SUDARMANI	T		NA			2205 OM SAKTHI NAGAR THIRUVALL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301637-IN301637-40	Amount for unclaimed and un	122.50	03-DEC-2022
MR	SPUMAYAL		C	T	SSUBBIAH	C-99/A 10TH B CROSS THILLAINAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PSGL111979		Amount for unclaimed and un	280.00	03-DEC-2022
RM	SUNDARAM		RAMASAMY			C-34 FORT STATION ROAD THILLAIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PSGL117492		Amount for unclaimed and un	1400.00	03-DEC-2022
VEERAPANDIAN	K		NA			NO 204, AMMAN NAGAR SOUTH EX	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN300175-IN300175-10	Amount for unclaimed and un	52.50	03-DEC-2022
ANIL	KUMAR		NA			83/4, MILITARY QUARTERS, MANNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAJAMANICKAM	I		NA			18, THONDAMAN COLONY SIMCO M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and un	157.50	03-DEC-2022
RAJ	MOHAN	G	NA			P 394, INDRA GANDHI STREET K K NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and un	140.00	03-DEC-2022
R	CHANDRASEKARAN		R	RAJAGOPALAN		C/O. R RAJAGOPALAN PLOT NO. 46,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PSGL116715		Amount for unclaimed and un	700.00	03-DEC-2022
THIRUVARAMMA	M		NA			10 THERUMURUGAN NAAGR KAJAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN300394-IN300394-14	Amount for unclaimed and un	35.00	03-DEC-2022
K	SIVAKUMAR		NA			OLD NO-6/106 NEW NO-6/100 CHIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621002		C12045000-12045000-(	Amount for unclaimed and un	24.50	03-DEC-2022
A	T	BHASKARAN	NA			7/29 SOUTH EARI MISSION STREET N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN301080-IN301080-22	Amount for unclaimed and un	315.00	03-DEC-2022
B	BALAMURALI		NA			HOUSE NO 3A KADAIVEETHI MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12019101-12019101-(	Amount for unclaimed and un	24.50	03-DEC-2022
M	DHANABAL		NA			18/G 5 F ABIRAMI ST BYE PASS ROA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
J	SATHIYA	NARAYANAN	NA			8 KARKATHAR STREET MUSIRI TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		IN301080-IN301080-22	Amount for unclaimed and un	420.00	03-DEC-2022
BHANUDAS	KISHANARAV	AVADHUTAVAR	NA			SHAHAR PETH BASMAT MAHARASH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12055200-12055200-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEVIDAS	PREMCHAND	MANI	NA			KALI PETH BASMAT MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12055200-12055200-(	Amount for unclaimed and un	63.00	03-DEC-2022
SHRIPRAKASH	S	KABARA	NA			KASARWADA HINGOLI DIST - HINGO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN302201-IN302201-10	Amount for unclaimed and un	210.00	03-DEC-2022
MADHURI	V	MUTHA	NA			HOUSE NO 176 SWASTIK BUILDING S	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MADHURI	VINOD	MUTHA	NA			SHIVAJI NAGAR TAL - DIST- HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		C12013300-12013300-(	Amount for unclaimed and un	1050.00	03-DEC-2022
TRILOKCHAND	KANAYALAL	PARAKH	NA			SHASTRI NAGAR HINGOLI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANDLECHA	PRADEEP	HIRALALJI	NA			SUBHASH CHOWK MAHAVEER CHOV	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-(	Amount for unclaimed and un	94.50	03-DEC-2022
SUMEET	PRAHLADKUMAR	AGRAWAL	NA			VIDYA NAGAR PARLI VAIJNATH MAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-15	Amount for unclaimed and un	105.00	03-DEC-2022
ABDULKHADIR	ABDULKADAR	ANSARI	NA			MOMIN MOHALA AT AND TQ SONPE	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN301774-IN301774-15	Amount for unclaimed and un	31.50	03-DEC-2022
SURESH	SANTRAM	SOMWANSHI	NA			AP. DHANORA TAL - AMBAJOGAI DIS	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		C12028900-12028900-(	Amount for unclaimed and un	315.00	03-DEC-2022
ANIL	VITHALRAO	TODEWALE	NA			3-168 BA DINADAYAL KOLONI SHRIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN301774-IN301774-15	Amount for unclaimed and un	63.00	03-DEC-2022
PRASHANT	RENUKADAS	PATIL	NA			HOUSING SOCIETY OLD MONDA AM	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN301774-IN301774-15	Amount for unclaimed and un	45.50	03-DEC-2022
PUNDLIK	TUKARAMJI	JAMDADE	NA			65,BORBAN VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN302201-IN302201-10	Amount for unclaimed and un	122.50	03-DEC-2022
SAKHAHARI	VENKATI	BORLEPWAR	NA			NO 11 KALPATARU APT CHIKKALAW	INDIA	MAHARASHTRA	NANDED	431601		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
ADITYA	BALKISAN	JAJOO	NA			JAJOO COMPLEX ASHISH GARMENTS	INDIA	MAHARASHTRA	NANDED	431601		IN301774-IN301774-13	Amount for unclaimed and un	1960.00	03-DEC-2022
SADASHIV	PIRAJI	MANOORKAR	NA			1 11 952 VASANT NAGAR NANDED T	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
RATHI	VANITA	SURAJPRAKASH	NA			NEAR KAMDHENU OIL MILL NEW MO	INDIA	MAHARASHTRA	NANDED	431602		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
ANAGHA	KATNESHWARKAR		NA			98 GANESH NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-10	Amount for unclaimed and un	63.00	03-DEC-2022
ALKA	NANDURKAR		NA			REGIONAL BUSINESS OFFICE NEW M	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-11	Amount for unclaimed and un	210.00	03-DEC-2022
GIRISH	SHYAMRAO	RAHEGAONKAR	NA			98.A POROSHOTTAM NIVAS YESHW	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-11	Amount for unclaimed and un	14.00	03-DEC-2022
SUDHIR	TALE		NA			NANDED HOUSING SOCIETY NR MAH	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-12	Amount for unclaimed and un	42.00	03-DEC-2022
NAGESH	LAXMANRAO	BINGEWAR	NA			01/08/305 KAILAS NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-12	Amount for unclaimed and un	1260.00	03-DEC-2022
RAHUL	RAJENDRA	MAHAJANHUF	NA			VAIBHAV SHIVAJI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		C13041400-13041400-(	Amount for unclaimed and un	630.00	03-DEC-2022
MR	DHARMESHRUDRAWAR		DIGAMBER	RUDRAWAR		GIRIRAJ KAILASNAGAR NANDED 431	INDIA	MAHARASHTRA	NANDED	431602	PSGL110209		Amount for unclaimed and un	700.00	03-DEC-2022
WANKHEDE	SUBHASH	MANSAJI	NA			ND-42, D-1, CIDCO 1/2, SAMBHAJI C	INDIA	MAHARASHTRA	NANDED	431603		IN302201-IN302201-10	Amount for unclaimed and un	7.00	03-DEC-2022
SATYAPREM	JAGANNAATH	WATTAMWAR	NA			C/O. JAGDAMBA OIL INDUSTRIES MI	INDIA	MAHARASHTRA	NANDED	431603		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAHAVIR	RAMESHWAR	RODA	NA			H NO 5-4-40 SARAFA LANE NANDED	INDIA	MAHARASHTRA	NANDED	431604		IN301774-IN301774-11	Amount for unclaimed and un	94.50	03-DEC-2022
JABEEN	BEGUM	ABDULRASHIDAN	NA			9/1/28 GANIMPURA CHAUFALA NAI	INDIA	MAHARASHTRA	NANDED	431604		IN301774-IN301774-13	Amount for unclaimed and un	21.00	03-DEC-2022
DNYANESHWAR	VISHWANATHRAO	UTTARWAR	NA			4 5 305 1 SHARADA TOKIJ GADI PUR	INDIA	MAHARASHTRA	NANDED	431604		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
INDRAJIT	MURLIDHAR	PREMCHANDANI	NA			INDRAPRASTHA SINDHI COLONY NA	INDIA	MAHARASHTRA	NANDED	431604		IN300513-IN300513-20	Amount for unclaimed and un	52.50	03-DEC-2022
LATA	LAXMANRAO	BANDAMWAR	NA			C/O CHALIKWAR LAXMI NIWAS AMB	INDIA	MAHARASHTRA	NANDED	431605		IN300669-IN300669-10	Amount for unclaimed and un	42.00	03-DEC-2022
PATIL	DEELIP	WAMANRAO	NA			FLAT NO.8 AMBIKA PALACE ANAND	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
RAMESH	VISHWANATHRAO	DEVNE	NA			PLOT NO 34 ONKARESHWAR NAGAR	INDIA	MAHARASHTRA	NANDED	431605		IN300513-IN300513-13	Amount for unclaimed and un	84.00	03-DEC-2022
MEENA	BHATADE		NA			78, ASHTVINAYAK NAGAR TARODA K	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-16	Amount for unclaimed and un	210.00	03-DEC-2022
SHITAL	PRATAPRAO	KSHIRSAGAR	NA			ZPPS KARALA M AT PO CHINCHGAVA	INDIA	MAHARASHTRA	NANDED	431712		C12017700-12017700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHRUTI	MUKKAWAR		NA			DATTA BIRD ROAD HADGOAN	INDIA	MAHARASHTRA	NANDED	431712		IN300394-IN300394-17	Amount for unclaimed and un	63.00	03-DEC-2022
OMPRAKASH	ROHIDAS	NAIKWADE	NA			POST- PANBHOSHI TAL-KANDHAR DI	INDIA	MAHARASHTRA	NANDED	431714		C12018600-12018600-(	Amount for unclaimed and un	171.50	03-DEC-2022
MOHAMED	SHAHABODDIN	NIZAMODDIN	NA			KOT BAZAAR TALUKA- KANDHAR DIS	INDIA	MAHARASHTRA	NANDED	431714		C12049400-12049400-(	Amount for unclaimed and un	84.00	03-DEC-2022
SURWAR	SURESH	RAM	NA			SHAHAPUR TQ DEGLOOR DIST.NAND	INDIA	MAHARASHTRA	NANDED	431723		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
NARENDRA	NARSIMLU	GANDEWAR	NA			GANDHI CHOWK LAXMI TEMPLE BH	INDIA	MAHARASHTRA	NANDED	431801		IN300513-IN300513-12	Amount for unclaimed and un	84.00	03-DEC-2022
BALIRAM	KASBE		NA			1181 AMBEDKAR GALLI HIMAYAT NA	INDIA	MAHARASHTRA	NANDED	431802		C12017700-12017700-(	Amount for unclaimed and un	262.50	03-DEC-2022
PINKI	DEVI	AGRAWAL	NA			WARD NO-12, BOIRDH SAKTI, DIST -	INDIA	CHHATTISGARH	JANJGIR			C12044700-12044700-(	Amount for unclaimed and un	164.50	03-DEC-2022
HASANALLI	ALLIMAHAMAD	HUDDA	NA			TYPE III BUILDING 2 BLOCK 14 RAVI N	INDIA	MAHARASHTRA	NAGPUR	440001		IN300757-IN300757-11	Amount for unclaimed and un	87.50	03-DEC-2022
SUDHIR	K	MUNDHADA	NA			402, JAGAT TOWER ABOVE PANTALO	INDIA	MAHARASHTRA	NAGPUR	440001		C12010601-12010601-(	Amount for unclaimed and un	175.00	03-DEC-2022
VAIBHAV	VINOD	BEDIA	NA			UTKARSHA NIRMAAN OPP MANGAL	INDIA	MAHARASHTRA	NAGPUR	440001		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
SAURABH	K	MOHAN	NA			KACHNAR FOREST OFFICER COLONY	INDIA	MAHARASHTRA	NAGPUR	440001		IN300214-IN300214-12	Amount for unclaimed and un	140.00	03-DEC-2022
POORVI	N	GUPTA	NA			30 6 PRIYADARSHINI COLONY CIVIL L	INDIA	MAHARASHTRA	NAGPUR	440001		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
HUKUMCHAND	CHAKOLE		NA			WARD NO 6 PLOT NO 6 SAI LAYOUT	INDIA	MAHARASHTRA	NAGPUR	440001		IN300513-IN300513-16	Amount for unclaimed and un	17.50	03-DEC-2022
MR	VISHWANATHBHAT		SARVESHWAR	D	BHAT	BLDG.NO.B3 FLAT NO.7 INDORAMA	INDIA	MAHARASHTRA	NAGPUR	440001	PSGL112973		Amount for unclaimed and un	1400.00	03-DEC-2022
HINA	JAYESH	JAIN	NA			Jain corporation 10/A , C. A. Road N	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and un	175.00	03-DEC-2022
HITESH	BHAGVANTLAL	CHOKSI	NA			A-9, VRIJNAGAR AT & PO ANKLESHW	INDIA	GUJARAT	ANKLESHWAR	393001		C13042500-13042500-(	Amount for unclaimed and un	175.00	03-DEC-2022
MOHAMMEDKAS	NIZAMUDDIN	SHAIKH	NA			SHABNAM APTT KASBAIZWAD ANKL	INDIA	GUJARAT	ANKLESHWAR	393001		IN300513-IN300513-17	Amount for unclaimed and un	17.50	03-DEC-2022
IMTIAZAHMED	ABDULKADIR	SHAIKH	ABDULKADIR	IBRAHIMBHAI	CHAKKIWALA	17-BIJLEE NGR B/H.SANTOSHI- VASA	INDIA	GUJARAT	ANKLESHWAR	393001	PSGL105883		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	NAFISHABANUIMTIAZAHMEDSHAIK		IMTIAZAHMED	ABDULKADIR	SHAIKH	17-BIJLEE NGR.B/H.SANTOSHI VASA	INDIA	GUJARAT	ANKLESHWAR	393001	PSGL114118		Amount for unclaimed and un	490.00	03-DEC-2022
REKHABEN	J	SHAH	JAYESHBHAI			NAGAR SETH S BUILDING PAREKH FA	INDIA	GUJARAT	ANKLESHWAR	393001	PSGL117431		Amount for unclaimed and un	700.00	03-DEC-2022
LALIT	B	SHAH	BHATLAL	G	SHAH	7 VASANT BLDG 392, BHAUDAJI ROA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL107553		Amount for unclaimed and un	140.00	03-DEC-2022
MR	MANUBHAICHIMANLALSHAH		CHIMANLAL	A	SHAH	41 MAGAN KUNJ 3RD FLOOR BRAHN	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL110774		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	P	LSHAH	MR	LALITCHANDRABSHAH		7 VASANT BUILDING 392 BHAUDAJI	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL113459		Amount for unclaimed and un	1218.00	03-DEC-2022
MRS	RRANGANAYAKIIYENGAR		S	RAGHAVACHARI		5 KANTI TERRACE DR AMBEDKAR RO	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL114490		Amount for unclaimed and un	728.00	03-DEC-2022
RAMESH	S	DAVE	SHAMBHUPRASAD	J	DAVE	17/76-C MANGAL SOCIETY R A KIDW	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL117173		Amount for unclaimed and un	350.00	03-DEC-2022
S	RAMAN		SHANKARA	IYER		D-2 SOUTH INDIAN BUILDING K A S R	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL117613		Amount for unclaimed and un	700.00	03-DEC-2022
PRAVIN	CHANDRA	MAGANLAL	NA			3/18 MATUNGA MANSION NO 1 BH	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL124042		Amount for unclaimed and un	612.50	03-DEC-2022
VINAYAK	CHITARANJAN	RAO	NA			3 JARIWALLA MANSION VINCENT RO	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL124045		Amount for unclaimed and un	612.50	03-DEC-2022

V	M	SHAH	NA			KANTI MAHAL IIIRD FLOOR DR AMBE	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL124046		Amount for unclaimed and un	612.50	03-DEC-2022
VAJESHANKER	JAGJIVAN	VAKHARIA	NA			BLOCK NO 6 PLOT NO 17 CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL124049		Amount for unclaimed and un	612.50	03-DEC-2022
CHANDRAVADAN	PURSHOTAMDAS	VORA	PURSHOTAMDAS	VORA		COURT VIEW 5TH FLOOR 126 MAHA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL103847		Amount for unclaimed and un	700.00	03-DEC-2022
DR	PRAKASHDINKERDATEY		MR	DINKAR		WINDSOR HOUSE 3RD FLOOR OPP C	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL104761		Amount for unclaimed and un	490.00	03-DEC-2022
ISHWAR	M	KANTHARIYA	MADHU	KANTHARIYA		148-BELVEDERE COUA 1ST FLOOR FL	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL105962		Amount for unclaimed and un	350.00	03-DEC-2022
MR	BHOPATRAITOPANDASBALANI		TOPANDAS	KARDAS	BALANI	8, RAM HALA, 2ND FLOOR DINSHAW	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL109222		Amount for unclaimed and un	2170.00	03-DEC-2022
MR	SURENDRAMANILALSHAH		MR	MANILAL		76-MARINE DRIVE F ROAD BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL109904		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VAIDYANATHANIYER		N	A	PASUPATHY	148-BALVEDERE COURT 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL112735		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	PRABHAMALIK		PREM	MALIK		16-FRAMROZE COURT 250-MARINE	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL114327		Amount for unclaimed and un	392.00	03-DEC-2022
P	KABRA		NA			HINDUSTAN LEVER LIMITED HINDUS	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL116032		Amount for unclaimed and un	490.00	03-DEC-2022
PRAMOD	KABRA		MR	RADHAVALLABHKABRA		C/O.HINDUSTAN LEVER LTD., HINDU	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL116490		Amount for unclaimed and un	2450.00	03-DEC-2022
RAMESH	CHAND	GUPTA	ISHWAR	CHAND	GUPTA	D DG (QA) O/O.DIRECTOR (QA) AAY	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL117134		Amount for unclaimed and un	560.00	03-DEC-2022
RISHAD	KHUSHROOH	BYRAMJEE	KHUSHROOH			QUEEN S CHAMBERS 89-M KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL117464		Amount for unclaimed and un	700.00	03-DEC-2022
SHAMSUDDIN	WALLANI		KASSAM	B	WALLANI	202, JOLLY BHAVAN NO. 2 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL118173		Amount for unclaimed and un	1022.00	03-DEC-2022
SHEKHAR	SHAH		RATANCHAND			FLAT NO. 2, BHARATIYA BHAVAN 72	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL118323		Amount for unclaimed and un	700.00	03-DEC-2022
PEARL	ADIL	VADOLIWALLA	NA			FLAT NO 1 B BLOCK INDUSTRIAL ASS	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL124057		Amount for unclaimed and un	122.50	03-DEC-2022
MR	VAIDYANATHANIYER		N	A	PASUPATHY	148-BALVEDERE COURT 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400020	PV004867		Amount for unclaimed and un	560.00	03-DEC-2022
HARUN	HABIB	GIGANI	NA			C/O MID EAST PORTFOLIO MANAGE	INDIA	MAHARASHTRA	MUMBAI	400021		IN301330-IN301330-18	Amount for unclaimed and un	2100.00	03-DEC-2022
JAGDISHNARAIN	AGARWAL		BASANTLAL			603-ATLANTA NARIMAN POINT BOM	INDIA	MAHARASHTRA	MUMBAI	400021	PJ005153		Amount for unclaimed and un	700.00	03-DEC-2022
KANTADEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT BOM	INDIA	MAHARASHTRA	MUMBAI	400021	PK007289		Amount for unclaimed and un	700.00	03-DEC-2022
KANTIDEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT BOM	INDIA	MAHARASHTRA	MUMBAI	400021	PK007290		Amount for unclaimed and un	700.00	03-DEC-2022
PREMIER	CONSOLIDATED	CAPITALTRUSTILT	NA			315-DALAMAL TOWER 211 NARIMA	INDIA	MAHARASHTRA	MUMBAI	400021	PP006426		Amount for unclaimed and un	280.00	03-DEC-2022
SARLA	AGARWAL		AJAY	AGARWAL		603-ATLANTA NARIMAN POINT BOM	INDIA	MAHARASHTRA	MUMBAI	400021	PS013347		Amount for unclaimed and un	700.00	03-DEC-2022
SARLA	AGARWAL		AJAY	AGARWAL		603-ATLANTA NARIMAN POINT BOM	INDIA	MAHARASHTRA	MUMBAI	400021	PS013349		Amount for unclaimed and un	700.00	03-DEC-2022
AMRISH	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102083		Amount for unclaimed and un	490.00	03-DEC-2022
ASHA	A	DALAL	ARVIND	DALAL		91-C MITTAL TOWERS 210 BACKBAY	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102649		Amount for unclaimed and un	2100.00	03-DEC-2022
ASHA	A	DALAL	ARVIND	DALAL		91-C MITTAL TOWERS 210 BACKBAY	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102650		Amount for unclaimed and un	2100.00	03-DEC-2022
ASHUTOSH	INVESTMENT	PVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL102849		Amount for unclaimed and un	700.00	03-DEC-2022
BHALCHANDRA	NARAYAN	BAPAT	NARAYAN	MAHADEV	BAPAT	MAMATA BUILDING 1ST FLOOR, BAJ	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103260		Amount for unclaimed and un	1400.00	03-DEC-2022
CHITRA	RAMKRISHNAN		MR	ARAMKRISHNAN		C/O.A.RAMKRISHNAN P. BOX NO. 11	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103957		Amount for unclaimed and un	756.00	03-DEC-2022
CHOKSI	FINANCIAL	LEASINGPVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLR. N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103960		Amount for unclaimed and un	700.00	03-DEC-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC CI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103969		Amount for unclaimed and un	1400.00	03-DEC-2022
CITIBANK	N	A	NA			A M BHATKAL C.A.C/O.CITISERVIC CI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103971		Amount for unclaimed and un	350.00	03-DEC-2022
CITIBANK	N	A	NA			A M BHATKAL C\O CITISERVICE,CITIB	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL103972		Amount for unclaimed and un	1400.00	03-DEC-2022
HARITARA	INVESTMENT	PVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLR. N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL105585		Amount for unclaimed and un	700.00	03-DEC-2022
JAGDISHNARAIN	AGARWAL		BASANTLAL			603-ATLANTA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106050		Amount for unclaimed and un	490.00	03-DEC-2022
JAGDISHNARAIN	AGARWAL		BASANTLAL			603-ATLANTA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106051		Amount for unclaimed and un	490.00	03-DEC-2022
KANTADEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106936		Amount for unclaimed and un	490.00	03-DEC-2022
KANTIDEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106942		Amount for unclaimed and un	490.00	03-DEC-2022
KANTIDEVI	AGARWAL		JAGDISHNARAIN	AGARWAL		603-ATLANTA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL106943		Amount for unclaimed and un	490.00	03-DEC-2022
M	SKAYBEEMARINECONSULTANTSPVT		NA			64 JOLLY MAKER CHAMBERS NO 2 N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL107857		Amount for unclaimed and un	588.00	03-DEC-2022
MR	SURAJKISHANPUNSHI		LATKANRAM	PUNSHI		11 - NARIMAN BUILDING 162 MAHA	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL112485		Amount for unclaimed and un	1400.00	03-DEC-2022
PRABHA	NITHYANANDA	SHENOY	NA			TRADE LINKS AND SERVICES CO LLC	OMAN	NA	NA			IN300239-IN300239-10	Amount for unclaimed and un	70.00	03-DEC-2022
VENKATARAMAN	PAI	SAMPIGE	NA			DR. S . V PAI DEPARTMENT OF UROL	QATAR	NA	NA			IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
KARUNAKARAN	C	L	NA			P O BOX 5420 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			C12057300-12057300-(	Amount for unclaimed and un	630.00	03-DEC-2022
AMIT	LAXMIPAT	BAID	NA			316 ALI KHALIFA ABDULLA SAIF WAT	UNITED ARAB EMIRAT	NA	NA			C12033200-12033200-(	Amount for unclaimed and un	2730.00	03-DEC-2022
VIJAYARAGHAVAI	M	V	NA			ACE ARABIA COOPERATIVE INSURAN	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and un	1050.00	03-DEC-2022
STANLEY	FERNANDEZ		NA			P O BOX 2035 MICCO ABUDHABI UA	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and un	525.00	03-DEC-2022
VARUGHESE	MATHAI		NA			PO BOX 22550 DOHA QATAR	QATAR	NA	NA			IN300239-IN300239-11	Amount for unclaimed and un	840.00	03-DEC-2022
V	K	MADHUSOODHAI	NA			PO BOX 27089 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and un	700.00	03-DEC-2022
MUHAMMED	ISMAIL		NA			UNICOIL PB NO 11606 AL JUBAIL KSA	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and un	175.00	03-DEC-2022
GERSON	SYDNEY	DIAS	NA			P O BOX 113366 136 AL MUSHRIF,AI	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and un	332.50	03-DEC-2022
SUNIL	KUMAR	KATTUPARAMPIL	NA			P B NO 49088 SHARJAH UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and un	175.00	03-DEC-2022
ANEES	AHMED		NA			HITACHI PLANT TECHNOLOGIES LTD	UNITED ARAB EMIRAT	NA	NA			IN303077-IN303077-10	Amount for unclaimed and un	168.00	03-DEC-2022
SHANTILAL	TANNA		NA			P O BOX 8469 ABDUL AMIRJAD CAM	UNITED ARAB EMIRAT	NA	NA			IN301127-IN301127-15	Amount for unclaimed and un	178.50	03-DEC-2022
ASHAY	KHANDELWAL		NA			112 W NIXON ST CINCINNATI OH 452	UNITED STATES OF AM	NA	NA			IN300513-IN300513-17	Amount for unclaimed and un	735.00	03-DEC-2022
SAURABH	MAKARAND	JOSHI	NA			P O BOX 121 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			IN300513-IN300513-17	Amount for unclaimed and un	87.50	03-DEC-2022
VIJAY	SEHGAL		NA			P O Box 120579 Dubai DUBAI UAE	UNITED ARAB EMIRAT	NA	NA	120579		IN302236-IN302236-11	Amount for unclaimed and un	5110.00	03-DEC-2022
QUADROS	DONALD	ALEX	NA			CARTRIDGE WORLD P.O BOX 2159 P	INDIA	MAHARASHTRA	MUMBAI	400089		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
GOPAN	MOOKKONI		NA			10 POTTERILL COURT HARLEQUIN RO	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-41	Amount for unclaimed and un	262.50	03-DEC-2022
MADHUKAR	P	PARAB	NA			Q G P C OIL & GAS OPERATION MRE	QATAR	NA	NA		PSGL121438		Amount for unclaimed and un	8400.00	03-DEC-2022
MISS	ANITABAJAJ		C	P	BAJAJ	C/O.CHANCHAL BAJAJ C-119 2ND FL	INDIA	DELHI	NEW DELHI	110015	PA003656		Amount for unclaimed and un	16800.00	03-DEC-2022
MISS	ANITABAJAJ		C	P	BAJAJ	C-119 (2ND FLOOR) OPP.DURGA MA	INDIA	DELHI	NEW DELHI	110015	PSGL108609		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SUDESHKUMARKAPUR		TULSI	RAM	KAPUR	L-31/2, DLF CITY PHASE-2 GURGAON	INDIA	HARYANA	GURGAON	122002	PS001641		Amount for unclaimed and un	9800.00	03-DEC-2022
JAIKISHORE	RUSTOGI		HARI	SHYAM	BANKER	C/O HARI SHYAM BANKER SUBHASH	INDIA	UTTAR PRADESH	LUCKNOW	226031	PSGL106074		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	MITABALKRISHNAPARIKH		BALKRISHNA	RATANLAL	PARIKH	1672 SUTARIAS POLE MANDVIS POL	INDIA	GUJARAT	AHMEDABAD	380001	PSGL114094		Amount for unclaimed and un	700.00	03-DEC-2022
SADGUNA	SHANTILAL	SHAH	SHANTILAL			14, 2ND FLOOR, KOTYARK SOC. OPP	INDIA	GUJARAT	AHMEDABAD	380022	PSGL117679		Amount for unclaimed and un	140.00	03-DEC-2022
BHAVI	BHARATBHAI	PATEL	B	D	PATEL	ANAND PARU STATION RD. UNJHA 3	INDIA	GUJARAT	MEHSANA	384170	PB005578		Amount for unclaimed and un	140.00	03-DEC-2022
KUTBUDDIN	KHANSAHEB		ABDULLABHAI			ABBASI MANZIL STATION ROAD KHA	INDIA	GUJARAT	ANAND	388620	PSGL107493		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAJIVPARIKH		RAMESH	PARIKH		3-KADAMBARI APTS. 73-SUVARNAPU	INDIA	GUJARAT	VADODARA	390005	PSGL111693		Amount for unclaimed and un	1260.00	03-DEC-2022
MR	SANJAYPATEL		NA			141-142 RADHAKRISHNA PARK NEAI	INDIA	GUJARAT	VADODARA	390020	PS014378		Amount for unclaimed and un	14280.00	03-DEC-2022
HARISH	K	SHUKLA	KRIPASHANKAR	SHUKLA		5, NIRAL PARK OPP. MADHUVAN SO	INDIA	GUJARAT	VADODARA	390021	PSGL105569		Amount for unclaimed and un	1400.00	03-DEC-2022
SOLI	S	DEBOO	NA			SHAH CONSULTANCY SERVICE JAIN S	INDIA	GUJARAT	NAVASARI	396445	PSGL121997		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	MINOTIPANKAJSHAH		PANKAJ			SUVARNA AMRUT COOP.H.SOCY. A-	INDIA	MAHARASHTRA	MUMBAI	400007	PM007314		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	PISTAKUMARIJAIN		GISHULAL	VALCHAND	JAIN	12-VINCENT VIEW 2ND FLOOR DR B	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL114320		Amount for unclaimed and un	1274.00	03-DEC-2022
MRS	INDRANDAMA		NARAINDAS	C	DAMA	156/SHIVAJI PARK DR M B RAUT RO/	INDIA	MAHARASHTRA	MUMBAI	400028	PI001729		Amount for unclaimed and un	9800.00	03-DEC-2022
INDRA	N	DAMA	NARAINDAS	C	DAMA	156/SHIVAJI PARK DR M B RAUT RO/	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL105912		Amount for unclaimed and un	700.00	03-DEC-2022
SEEMA	LADHA		GHANSHYAMDAS	LADHA		B-301 COSMOS COOP SOC LTD. 3RD	INDIA	MAHARASHTRA	MUMBAI	400053	PS012466		Amount for unclaimed and un	980.00	03-DEC-2022
SEEMA	LADHA		GHANSHYAMDAS	LADHA		B-301 COSMOS COOP SOC LTD. 3RD	INDIA	MAHARASHTRA	MUMBAI	400053	PS012467		Amount for unclaimed and un	420.00	03-DEC-2022
SEEMA	LADHA		GHANSHYAMDAS	LADHA		B-301, COSMOS COOP SOC LTD 3RD	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL118024		Amount for unclaimed and un	980.00	03-DEC-2022
SEEMA	LADHA		GHANSHYAMDAS	LADHA		B-301, COSMOS COOP SOC LTD 3RD	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL118025		Amount for unclaimed and un	420.00	03-DEC-2022
GUNVANTRAI	KAMDAR		NA			C/9, KAILASHPURI SOCIETY JUHU LA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105385		Amount for unclaimed and un	1400.00	03-DEC-2022
DHIRAJ	S	WARDEWALAULIK	SHANTARAM			F/A, UDAYAN CO-OP HSG SOCIETY, E	INDIA	GOA	PANAJI	403501	PSGL104358		Amount for unclaimed and un	728.00	03-DEC-2022
MR	BALAJIGCHARI		MR	GOVINDRCHARI		GADDI VADDA SURLA P.O.VELGUEM	INDIA	GOA	PANAJI	403504	PSGL110064		Amount for unclaimed and un	2380.00	03-DEC-2022
GUNAJI	M	MANDREKAR	MUKUND	G	MANDREKAR	KARAPUR, KOLEM WADDA, SANQUE	INDIA	GOA	PANAJI	403505	PSGL105370		Amount for unclaimed and un	700.00	03-DEC-2022
GUNAJI	MUCUND	MANDRECAR	MUCUND	MANDRECAR		KARAPUR COLLOMB VADDO SANQU	INDIA	GOA	PANAJI	403505	PSGL105372		Amount for unclaimed and un	2100.00	03-DEC-2022

MR	SONUARJUNGAUDE		MR	ARJUNGAUDE		DONCOLWADA P.O.PISSURLEM SAT	INDIA	GOA	PANAJI	403505	PSGL112362		Amount for unclaimed and un	1400.00	03-DEC-2022
SAMATI	SUCA	NAIK	NA			KITLA GROUND VADDO ALDONA BA	INDIA	GOA	PANAJI	403508	PSGL017506		Amount for unclaimed and un	11200.00	03-DEC-2022
MAHESH	SUCA	NAIK	SUCA	RAMA	NAIK	KITLA GROUND VADDO ALDONA BA	INDIA	GOA	PANAJI	403508	PSGL101096		Amount for unclaimed and un	5600.00	03-DEC-2022
SAMATI	SUCA	NAIK	SUCA	RAM	NAIK	KITLA GROUND VADDO ALDONA,BA	INDIA	GOA	PANAJI	403508	PSGL117729		Amount for unclaimed and un	3920.00	03-DEC-2022
PARASHARAM	VAMAN	ANGADI	VAMAN	VITHAL	ANGADI	1243/16, SHIVAJI UDYAMNAGAR RA	INDIA	MAHARASHTRA	KOLHAPUR	416008	PSGL116136		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	VITHOLMAHADEORANE		MAHADEO	G	RANE	HOUSE NO.142 KHOTLA VADDO SAL	INDIA	GOA	BARDEZ	440531	PSGL112990		Amount for unclaimed and un	2800.00	03-DEC-2022
MANOJ	KUMAR	JAISWAL	NA			JANGHAI BAZAR ALLAHABAD UTTA	INDIA	UTTAR PRADESH	BHARATGANJ	212401		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SADHANA	SRIVASTAVA		NA			147 CHAUDHRANA FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN300556-IN300556-10	Amount for unclaimed and un	42.00	03-DEC-2022
R	C	GUPTAANDSONS	NA			170 KALAKTER GANJ FATEHPUR U P	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12020600-12020600-(	Amount for unclaimed and un	486.50	03-DEC-2022
TRIVENI	DATT		NA			MAHESH GENRAL STORE HARI HARG	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
AMIT	KUMAR	GUPTA	NA			84, DEVI GANJ FATEHPUR U.P.	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800-(	Amount for unclaimed and un	420.00	03-DEC-2022
SHIV	SHANKER	DIXIT	NA			7C PEERANPUR FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800-(	Amount for unclaimed and un	420.00	03-DEC-2022
PHOOL	CHANDRA	GUPTA	NA			56 ASHOK ROAD ASHOK NAGAR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212664		C12042300-12042300-(	Amount for unclaimed and un	2100.00	03-DEC-2022
YOGENDRA	SINGH		NA			SANTOSHI MATA MANDIR FATEHPU	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
MONIKA	RASTOGI		NA			11 MAHADEVAN TOLA . FATEHPUR U	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-(	Amount for unclaimed and un	350.00	03-DEC-2022
NUTAN	RASTOGI		NA			14 MAHADEVAN TOLA FATEHPUR U	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-(	Amount for unclaimed and un	210.00	03-DEC-2022
PRADEEP	KUMAR	RASTOGI	NA			14 MAHADEVAN TOLA FATEHPUR U	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-(	Amount for unclaimed and un	210.00	03-DEC-2022
UPKAR	NIGAM		NA			W/O NITIN NIGAM NATHPURI COLO	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-(	Amount for unclaimed and un	105.00	03-DEC-2022
MOHD	RAZI		NA			NO 394 403 MASWANI FATEHPUR U	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C13041400-13041400-(	Amount for unclaimed and un	63.00	03-DEC-2022
RAM	KUMAR		NA			211 CIVIL LINES NASIRPUR FATEHPU	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-13	Amount for unclaimed and un	700.00	03-DEC-2022
NASIR	KHAN		NA			318-SYEDWADA FATEHPUR FATEHI	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN300214-IN300214-14	Amount for unclaimed and un	175.00	03-DEC-2022
VIVEK	KUMAR	GUPTA	NA			243 KALAKTARGANJ LAXMI CORPOR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
SHRINATH	TRIPATHI		NA			NEAR SARSWATI SHISU MANDIR KH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-17	Amount for unclaimed and un	1750.00	03-DEC-2022
RAJESH	SINGH		NA			VILLAGE-SAI POST-MAUHAR NEAR B	INDIA	UTTAR PRADESH	FATEHPUR UP	212665		IN303116-IN303116-10	Amount for unclaimed and un	350.00	03-DEC-2022
DR	SATISHKUMARKALRA		ASANAND	KALRA		PROFESSOR INDIAN INST. OF MANA	INDIA	UTTAR PRADESH	LUCKNOW	220020	PSGL104794		Amount for unclaimed and un	714.00	03-DEC-2022
RAM	SARAN	DASAGRAWAL	NA			CK - 66/63-A BENIA BAG VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and un	910.00	03-DEC-2022
SUBHASH	CHANDRA		NA			D 47/185 A , RAMA PURA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and un	140.00	03-DEC-2022
GYANESHWAR	PRASAD	JAISWAL	NA			E 108 KONIA COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-11	Amount for unclaimed and un	220.50	03-DEC-2022
SHIVA	KUMAR	SONKAR	NA			S 23/118 D DHELWARIYA CHAUKAG	INDIA	UTTAR PRADESH	VARANASI	221001		C12010600-12010600-(	Amount for unclaimed and un	101.50	03-DEC-2022
ANJU	DHAMORIA		NA			K-53/114 MADHYAMESHWAR MAID	INDIA	UTTAR PRADESH	VARANASI	221001		C12019101-12019101-(	Amount for unclaimed and un	595.00	03-DEC-2022
SUNIL	KUMAR	JAISWAL	NA			C 4/314 SARAI GOBARDHN . VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
MEENU	RAI		NA			PLAT NO 31 PATEL NAGAR COLONY I	INDIA	UTTAR PRADESH	VARANASI	221001		C12019101-12019101-(	Amount for unclaimed and un	10.50	03-DEC-2022
NARAIN	DAS		NA			34, AMBALIKA PURI COLONY GHANT	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and un	700.00	03-DEC-2022
ABHIJIT	SANYAL		NA			N. - 10 / 79 - R - 24 T R. K. PURAM N	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAHUL	AGRAWAL		NA			K43/62 VISHESHWAR GANJ VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
SARLA	DEVI		NA			J-12/78 H-7, CHANDRA TOWER DHU	INDIA	UTTAR PRADESH	VARANASI	221001		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAHUL	CHANDRA	HUF	NA			J-12/81 DHOOPCHANDI NATI IMLI V	INDIA	UTTAR PRADESH	VARANASI	221001		C12042300-12042300-(	Amount for unclaimed and un	700.00	03-DEC-2022
ARUN	KUMAR	SRIVASTAVA	NA			C-20/20-B-I NAI POKHARI VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
ANJU	AGRAWAL		NA			ROOP RANJAN STUDIO AUSHAN GA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300888-IN300888-14	Amount for unclaimed and un	35.00	03-DEC-2022
MANOJ	KUMAR	JAIN	NA			FLAT NO. 15 3RD FLR KRISHNA COM	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17	Amount for unclaimed and un	350.00	03-DEC-2022
LALATI	DEVI		NA			C/O R.K PARANOL(P.G II) D.P DEPT. U	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17	Amount for unclaimed and un	175.00	03-DEC-2022
INDRAWATI	PANDEY		NA			B 4/20 HANUMAN GHAT VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and un	210.00	03-DEC-2022
ANKUR	JAIN		NA			M/S PANCHRATNA JEWELLERS CK 21	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and un	52.50	03-DEC-2022
SHARAD	KUMAR	SHAH	NA			CK 23/24 RANI KUAN CHOWK VARA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and un	122.50	03-DEC-2022
SURYA	KANTA	CHATTERJEE	NA			B 13/139 SONARPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and un	70.00	03-DEC-2022
GANESH	DAS		NA			K 8/6 RAJ MANDIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and un	437.50	03-DEC-2022
ANURAG	BARANWAL		NA			C/O BARANWAL KIRANA STORE RAM	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and un	7.00	03-DEC-2022
PREETI	KANODIA		NA			D 61/24 E 1 K SIDDHGIRI BAGH VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-20	Amount for unclaimed and un	87.50	03-DEC-2022
VINITA	GUPTA		NA			A3/146 MUKEEMGANJ SADAR VARA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and un	1050.00	03-DEC-2022
PYARE	KRISHNA	AGRAWAL	NA			K 30/54 A BIBIHATIA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and un	63.00	03-DEC-2022
SACHENDRA	PRASAD	SINGH	NA			GRAM GARWA POST- KAZISARAY (H	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and un	157.50	03-DEC-2022
ANUP	PODDAR		NA			B 2 / 262 - G BHADAINI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and un	420.00	03-DEC-2022
JUGAL	KISHOR	SARDA	R	SARDA		C/O THAKUR DAS LADHA & CO K-61	INDIA	UTTAR PRADESH	VARANASI	221001	PSGL106504		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SHASHIKALAGUJRATI		B	D	GUJRATI	K33/11 GOLGHAR VARANASI 221 00	INDIA	UTTAR PRADESH	VARANASI	221001	PSGL114905		Amount for unclaimed and un	700.00	03-DEC-2022
SUNIL	KUMAR	DHANUKA	P	L	DHANUKA	C/O.RATAN KUMAR JATAN KUMAR E	INDIA	UTTAR PRADESH	VARANASI	221001	PSGL118819		Amount for unclaimed and un	840.00	03-DEC-2022
ALOK	BANSAL		NA			C-27/273-C-13 INDIAN PRESS COLON	INDIA	UTTAR PRADESH	VARANASI	221002		IN300556-IN300556-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAHULKUMAR	KISHOR	SHAH	NA			RUPABHAVANI MANDIR JAVAL D 2 N	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-11	Amount for unclaimed and un	210.00	03-DEC-2022
NARAYANDAS	MADANLAL	KABRA	NA			260, MANTRICHANDAK NAGAR, SOL	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
PRAVEENA	MUKESH	SETHIYA	NA			KISHAN KUNJ 687 CHATI GALLI SOLA	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-12	Amount for unclaimed and un	14.00	03-DEC-2022
ANURADHA	ARVIND	REVANKAR	NA			VIMLESH 103/B/3 BHAWANI PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301774-IN301774-13	Amount for unclaimed and un	143.50	03-DEC-2022
ANIL	BHAGIRATH	JOSHI	NA			RATAN KUNJ 27-A MANTRI CHANDA	INDIA	MAHARASHTRA	SOLAPUR	413002	PSGL122473		Amount for unclaimed and un	84.00	03-DEC-2022
ANIL	BHAGIRATH	JOSHI	NA			RATAN KUNJ 27-A MANTRI CHANDA	INDIA	MAHARASHTRA	SOLAPUR	413002	PSGL950062		Amount for unclaimed and un	49.00	03-DEC-2022
SACHIN	GOPALKRISHNA	JOAG	NA			276/1, PLOT NO.65 SYAMANTAK HO	INDIA	MAHARASHTRA	SOLAPUR	413003		C12028900-12028900-(	Amount for unclaimed and un	210.00	03-DEC-2022
GOPALKRISHNA	GANESH	JOAG	NA			276/1, PLOT NO.65 SYAMANTAK HO	INDIA	MAHARASHTRA	SOLAPUR	413003		C12028900-12028900-(	Amount for unclaimed and un	1610.00	03-DEC-2022
MANGALA	SHRIDHAR	SAPATNEKAR	NA			SWAPNA 3/32 N SADAR BAZAR SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003	PSGL124346		Amount for unclaimed and un	612.50	03-DEC-2022
LALITA	VIBHUTE		NA			4/B BHAGWANT HSG SOC VIJAPUR R	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301098-IN301098-10	Amount for unclaimed and un	409.50	03-DEC-2022
PADAMJA	ASHOK	NERLEKAR	NA			LAUKIK, BLOCK NO. C,14 NEW SANT	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301098-IN301098-10	Amount for unclaimed and un	175.00	03-DEC-2022
PRAKASH	SHANKARRAO	BHOITE	NA			66/C ,NEW SANTOSH NAGAR NEAR E	INDIA	MAHARASHTRA	SOLAPUR	413004		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
AMIT	RAJA	GAIKWAD	NA			25 CHAITANYA NAGAR CHAITANYA S	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-14	Amount for unclaimed and un	42.00	03-DEC-2022
RAJENDRA	BELAMKAR		NA			B-3 KONARK NAGAR VIJAPUR ROAD	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300450-IN300450-80	Amount for unclaimed and un	1050.00	03-DEC-2022
SHREE	PAWAR	AJITNILKANTH	NA			SHARADA HSG SOCIETY TEMBHU RO	INDIA	MAHARASHTRA	SOLAPUR	413005		IN300513-IN300513-12	Amount for unclaimed and un	87.50	03-DEC-2022
MR	PRAKASHNAGUSADAULATABAD		MR	NAGUSA		106 RAVIWAR PETH SOLAPUR 413 0	INDIA	MAHARASHTRA	SOLAPUR	413005	PSGL111433		Amount for unclaimed and un	1610.00	03-DEC-2022
JIGNESH	BABUBHAI	PATEL	NA			T P SCHEME, NO 3/55, ASHOK CHOV	INDIA	MAHARASHTRA	SOLAPUR	413006		IN302269-IN302269-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHOBHANABEN	BABUBHAI	PATEL	NA			T P SCHEME, NO 3 55 ASHOK CHOW	INDIA	MAHARASHTRA	SOLAPUR	413006		IN302269-IN302269-10	Amount for unclaimed and un	63.00	03-DEC-2022
SRIDHAR	NAGNATH	CHAVAN	NA			175, BHARAT RATNA INDIRA NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413006		C12010700-12010700-(	Amount for unclaimed and un	14.00	03-DEC-2022
KONDA	PRASHANT	NARSIMALU	NA			C 14 MIDC AKKALKOT ROAD SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413006		C13019300-13019300-(	Amount for unclaimed and un	87.50	03-DEC-2022
NIDGUNDI	ANURADHA	DIGAMBAR	NA			A-20 PRATIKSHA BANGLOW LAXMI P	INDIA	MAHARASHTRA	SOLAPUR	413006		IN300450-IN300450-80	Amount for unclaimed and un	56.00	03-DEC-2022
KORDE	SWATI	SHRIKANT	NA			A/14 ABHISHEKNAGAR MURARJI PE	INDIA	MAHARASHTRA	SOLAPUR	413007		IN300280-IN300280-10	Amount for unclaimed and un	35.00	03-DEC-2022
LOKHANDE	DIPAK	POPATRAO	NA			1909 PARGAON ROAD SHRIGONDA A	INDIA	MAHARASHTRA	SOLAPUR	413101		C12038400-12038400-(	Amount for unclaimed and un	63.00	03-DEC-2022
SMITA	SANJAY	PATHAK	NA			TRIMURTI'PLOT NO.13, AMBIKANAG	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and un	1330.00	03-DEC-2022
BALKRISHNA	JAGANNATH	KUBER	NA			SRIRAM APPT, FLAT NO 3, BARAMA	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and un	525.00	03-DEC-2022
BARGE	SWAPNAL	RAJEEV	NA			FLAT NO. 6, SHAKTI PARK, ASHOK NA	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and un	105.00	03-DEC-2022
POPATLAL	TEJRAJ	GANDHI	NA			ZAVERI ARKED MAIN ROAD BARAMA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12013300-12013300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANDHYA	SHREEKANT	SALPE	NA			307, STATION ROAD MUNJABA MAN	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-(	Amount for unclaimed and un	210.00	03-DEC-2022
VIJAYA	MOTILAL	GUGALE	NA			BURUD GALI BARAMATI MAHARAS	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHITALKUMAR	MAHENDRA	DUGAD	NA			A/P SHIVNAGAR TAL- BARAMATI DIS	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-(	Amount for unclaimed and un	87.50	03-DEC-2022

RAHUL	DNYANDEO	SALUNKHE	NA			SIDHESHWAR GALLI BARAMATI MA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-(	Amount for unclaimed and un	10.50	03-DEC-2022
VITTHAL	NAMDEO	BHAPKAR	NA			160 SHRAVAN GALLI BARAMATI BAR	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-13	Amount for unclaimed and un	297.50	03-DEC-2022
VIVEK	MAHADEO	KUMBHAR	NA			A/P JALGAON SUPE TAL BARAMATI I	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-14	Amount for unclaimed and un	28.00	03-DEC-2022
SUNIL	SAMPAT	JAGTAP	NA			A/P AMBIKA NAGAR INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106		IN300896-IN300896-10	Amount for unclaimed and un	10.50	03-DEC-2022
SHITALKUMAR	MAHENDRA	DUGAD	NA			1525 DHANVAN NAGAR SHRAVALI R	INDIA	MAHARASHTRA	SOLAPUR	413116		C12028900-12028900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SAYYED	FAIJUDDEEN	AZEEZ	N	S	ABDULAZEEL	SAYYED MANZIL AT JUNCTION P O L	INDIA	MAHARASHTRA	SOLAPUR	413117	PSGL124347		Amount for unclaimed and un	612.50	03-DEC-2022
MAHADEO	ANNASAHEB	SALUNKE	NA			AT- BHIVARAWADI PO- WANGI NO.1	INDIA	MAHARASHTRA	SOLAPUR	413202		C12034600-12034600-(	Amount for unclaimed and un	84.00	03-DEC-2022
KAZI	KALIM	ABDULRASHID	NA			VICKY CHS BHAWANI NAKA NEAR SH	INDIA	MAHARASHTRA	SOLAPUR	413203		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
VAIJINATH	JAGANNATH	MOGAL	NA			A / P TAL - MADHA DIST- SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413209		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
MADAN	KRISHNA	KAMBLE	NA			AT POST-TEMBHURNI TAL - MADHA	INDIA	MAHARASHTRA	SOLAPUR	413211		IN302164-IN302164-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHIVANAND	SHANKAR	SHASTRI	NA			SHASTRI NURSING HOME 596 S MAI	INDIA	MAHARASHTRA	SOLAPUR	413221		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIDYA	P	VELAPURE	NA			G.N. 73/1 P 78/2 PARDESHI NAGAR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300280-IN300280-10	Amount for unclaimed and un	105.00	03-DEC-2022
PANDURANG	AKARAM	JAMADADE	NA			PLOT NO 29 / 103/1+2/1 A +2 LINK R	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12010700-12010700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHITAL	MOHANLAL	PHADE	NA			4075 - 1A / 18 DHAVAL,MAHAVIRNA	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ANAND	JAWAHAR	PHADE	NA			MAHAVIR NAGAR OPP MERCHANT B	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ASHA	PANDURANG	JAMDADE	NA			29/103/1+2/1A+2 LINK ROAD TIRAN	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
GAJANAN	RAJENDRA	DOKE	NA			SANGOLA NAKA DOKE MALA PAND	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
GANESH	VASUDEO	HEGADE	NA			GAT NO 78 2B31 BAPPA NIWAS GAN	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	52.50	03-DEC-2022
SUPRAJA	GHASHILAL	KAWATE	NA			NEAR SUNETRA PAWAR BLDG. GANE	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and un	2100.00	03-DEC-2022
SARIKA	J	PATIL	NA			FL NO 30 GANESH NAGAR PANDHAI	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
MEENAKSHI	M		NA			OLD NO 62F22B, NEW NO 139 METT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300175-IN300175-10	Amount for unclaimed and un	217.00	03-DEC-2022
KARUNANIDHI	T		NA			25, MUTHUNAGAR EAST FIRST STRE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300175-IN300175-10	Amount for unclaimed and un	350.00	03-DEC-2022
TAMILSELVAN	V		NA			4-231 C Mahalakshmi Nagar Nochiya	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-10	Amount for unclaimed and un	35.00	03-DEC-2022
V	CHITRA	DEVI	NA			85, RAJAGOPAL NAGAR BIKSHANDA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
M	P	SELVAKUMAR	NA			1 CHOKKALINGAM PILLAI NAGAR BI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN300394-IN300394-15	Amount for unclaimed and un	87.50	03-DEC-2022
RAVIKUMAR	V		NA			8 SELVAMUTHU MARIAMMAN KOVI	INDIA	TAMIL NADU	CUDDALORE	607303		IN301696-IN301696-11	Amount for unclaimed and un	94.50	03-DEC-2022
A	DHANABAL		NA			166-1 DINDIGUL ROAD MANAPARAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARUMUGAM	R		NA			144 NORTHSTREET MANPPARAI TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
A	DHANABAL		NA			166/1 DINDIGUL ROAD MANAPARAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300214-IN300214-12	Amount for unclaimed and un	175.00	03-DEC-2022
K	MADHU		NA			135-C MADURAI ROAD MANAPARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-14	Amount for unclaimed and un	35.00	03-DEC-2022
N	RENUKADEVI		NA			R S VAIYAMPATTI P C COLONY MAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621315		C12038400-12038400-(	Amount for unclaimed and un	199.50	03-DEC-2022
IRUDAYAM	A		NA			D-6 DALMIA COLONY DALMIAPURAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651		IN300394-IN300394-14	Amount for unclaimed and un	700.00	03-DEC-2022
SELVA	KUMAR	M	NA			OLD NO 1/9A NEW NO 1/142 NORT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621653		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
KANMANI	T		NA			74 E PERIYAR NAGAR MAIN ROAD A	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
RAJENDRAN	S		NA			O.NO.3, N.NO. 3 SAMBASIVA PILLAI S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		C12032800-12032800-(	Amount for unclaimed and un	168.00	03-DEC-2022
N	NITHYA		NA			NEELAMEGAM HOUSE DOOR NO:3/1	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621804		C12032800-12032800-(	Amount for unclaimed and un	87.50	03-DEC-2022
P	SANKAR		NA			NO.1256 NORTH THIRD STREET PUD	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-40	Amount for unclaimed and un	231.00	03-DEC-2022
K	KALAI	ARASAN	NA			4/2, KATTAIAN KONE PATTI VILATHU	INDIA	TAMIL NADU	PUDUKKOTTAI	622101		IN302201-IN302201-11	Amount for unclaimed and un	735.00	03-DEC-2022
JAYARAMAN	N		NARASIMMA	IYER		SHREE KARPAGAVINAYAGAR & CO. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PSGL106245		Amount for unclaimed and un	1400.00	03-DEC-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 un	612.50	03-DEC-2022
ARULRAJ	LEVELRAJ		NA			18 L 2 JUSTIN COLONY RAMNAD	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
V	I	LEELAVATHI	NA			VEL HOSPITAL THIRUVALLUVAR STR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301637-IN301637-40	Amount for unclaimed and un	350.00	03-DEC-2022
SANKARALINGAM	A		NA			PADMAM 3 / 3377-2 PATTINAMKAT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN301637-IN301637-40	Amount for unclaimed and un	210.00	03-DEC-2022
MANOHARAN	MEENAKSHI		NA			OLD NO19/40 NEW NO57 RAJARAM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623504		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
SEYED	AMEER	ALI	NA			18/59 MIDDLE STREET KILAKARAI TA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623517		IN301696-IN301696-11	Amount for unclaimed and un	70.00	03-DEC-2022
JHANSIRANI			NA			21/106 MSEC STAFF QUARTERS MA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623517		C12040400-12040400-(	Amount for unclaimed and un	350.00	03-DEC-2022
D	VISWANATHAN		NA			NO 1/106B NAGANENDHAL, TIRUVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623525		IN302269-IN302269-11	Amount for unclaimed and un	49.00	03-DEC-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 un	7.00	03-DEC-2022
M	VEERAPATHIRAN		NA			35 WEST GOVINDAPURAM RUTHRA	INDIA	TAMIL NADU	DINDIGUL	624001		C12028900-12028900-(	Amount for unclaimed and un	476.00	03-DEC-2022
A	VEERABADRAN		NA			NEW NO 64, OLD NO 25B, VIVEGANA	INDIA	TAMIL NADU	DINDIGUL	624001		C12041600-12041600-(	Amount for unclaimed and un	84.00	03-DEC-2022
MR	TMRAMASWAMY		T	R	MUTHURSWAMYIYER	NO.10-D NEW AGRAHARAM DINDIG	INDIA	TAMIL NADU	DINDIGUL	624001	PSGL112606		Amount for unclaimed and un	700.00	03-DEC-2022
THULASIRAM	MURALITHARAN		NA			4 MARKET ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003		IN301774-IN301774-15	Amount for unclaimed and un	70.00	03-DEC-2022
MARANME			NA			3.968 5 TH STREET MUTHU NAGAR T	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-IN301696-11	Amount for unclaimed and un	21.00	03-DEC-2022
C	LATHA		NA			25- 36- 2 BELLS COTTAGE ROUND RO	INDIA	TAMIL NADU	DINDIGUL	624005		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
S	MURLITHARAN		D	SETHURAMAN		57-RAM NAGAR ROUND ROAD DIND	INDIA	TAMIL NADU	DINDIGUL	624005	PSGL117608		Amount for unclaimed and un	700.00	03-DEC-2022
BALASUBRAMANI	V		NA			5-89 ANANDAGIRI KODAIKANAL TA	INDIA	TAMIL NADU	DINDIGUL	624101		C12040400-12040400-(	Amount for unclaimed and un	59.50	03-DEC-2022
WAJEETH	MOHAMMED	S	NA			NO 33/45A,CONVENT ROAD NEW CE	INDIA	TAMIL NADU	DINDIGUL	624101		IN301637-IN301637-41	Amount for unclaimed and un	63.00	03-DEC-2022
KRISHNASAMY	RAGAVAN		NA			NO 15/7/5L GANDHIPURAM PATTYV	INDIA	TAMIL NADU	SHOLAVANDAN	624211		IN301696-IN301696-11	Amount for unclaimed and un	52.50	03-DEC-2022
P	SATHIYA	SEELAN	NA			6/15/19 C VALLALAR NAGAR ODAI S	INDIA	TAMIL NADU	SHOLAVANDAN	624301		C12010600-12010600-(	Amount for unclaimed and un	10.50	03-DEC-2022
FLORENCE	DEVAKIRUBAI		NA			7 23/3 THIRN NAGAR COLONY GAN	INDIA	TAMIL NADU	SHOLAVANDAN	624301		IN301774-IN301774-12	Amount for unclaimed and un	129.50	03-DEC-2022
E	VINCENT	CHARLES	NA			NO 7/23 THIRU NAGAR COLONY 1ST	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and un	129.50	03-DEC-2022
CHARLES	EBINEZAR		NA			7-23-3 THIRUNAGAR COLONY I STRE	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and un	45.50	03-DEC-2022
GUNASEKARANSC			NA			NO 102 FIRST FLOOR C BLOCK SARO	INDIA	KARNATAKA	BANGALORE	560035		IN301696-IN301696-10	Amount for unclaimed and un	84.00	03-DEC-2022
R	MANIKANDAN		NA			33 , EAST MARKET STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001		C12032800-12032800-(	Amount for unclaimed and un	31.50	03-DEC-2022
B	V	KULASEKHAR	NA			25 JADAMUNI KOIL ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PSGL124683		Amount for unclaimed and un	122.50	03-DEC-2022
LAKSHMI	AMMAL		NA			36 KRISHNARAYA TEPPAKULAM ST N	INDIA	TAMIL NADU	MADURAI	625001	PSGL124684		Amount for unclaimed and un	122.50	03-DEC-2022
S	RAJAMANI		NA			NO 4 MARAGATHA VILAS VENKATAS	INDIA	TAMIL NADU	MADURAI	625001	PSGL124685		Amount for unclaimed and un	122.50	03-DEC-2022
V	RAJAYYAH		NA			143 SOUTH VELI STREET MATHURAI	INDIA	TAMIL NADU	MADURAI	625001	PSGL124686		Amount for unclaimed and un	1225.00	03-DEC-2022
G	SANTHANAKRISHNAN		NA			21-C THIRUMALAI RAYARPADI THUR	INDIA	TAMIL NADU	MADURAI	625001	PSGL124687		Amount for unclaimed and un	122.50	03-DEC-2022
M	SIVAKAMINATHAN		NA			15 SAMPANDAMOORTHY ST MADUR	INDIA	TAMIL NADU	MADURAI	625001	PSGL124688		Amount for unclaimed and un	122.50	03-DEC-2022
RAMANJANEYULU	BYSANI		NA			D.NO.16-3-10 (3), NEAR THOTAMMA	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN300378-IN300378-10	Amount for unclaimed and un	210.00	03-DEC-2022
CHANDALURI	VENU	GOPALARAO	NA			C/O VENU FANCY GENERAL STORES	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-20	Amount for unclaimed and un	350.00	03-DEC-2022
PURNA	KUMARI	PARIMI	NA			W/O P VENKATESWARLU CLERK VYS	INDIA	ANDHRA PRADESH	GUNTUR	522124	PSGL122607		Amount for unclaimed and un	84.00	03-DEC-2022
VENKATESWARLU	PARIMI		NA			CLERK VYSYA BANK LTD S P P ROAD I	INDIA	ANDHRA PRADESH	GUNTUR	522124	PSGL122608		Amount for unclaimed and un	84.00	03-DEC-2022
LAKSHMI	CHANDRAVATHI	KOTA	NA			D NO 1-40-12 YABALURIVARI ST NAZ	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KAMBHAMPATI	SWARNA	SRI	NA			DOOR NO 1-38-64 KOLLURUVARI ST	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and un	700.00	03-DEC-2022
VANI	YADLA		NA			H NO 2-4-23 KAZAVARI STREET GAN	INDIA	ANDHRA PRADESH	TENALI	522201		IN301313-IN301313-21	Amount for unclaimed and un	210.00	03-DEC-2022
HEMADRI	SRINIVAS		NA			D 6 SANGAMDIARY QUARTERS VADL	INDIA	ANDHRA PRADESH	TENALI	522212		IN302269-IN302269-13	Amount for unclaimed and un	21.00	03-DEC-2022
KALI	KIRAN	PULIKONDA	P	PANDURANGA	GUPTA	C/O.P.PANDURANGA GUPTA MUTLU	INDIA	ANDHRA PRADESH	TENALI	522215	PSGL106687		Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	PRAKASH	BABUGUMMADI	NA			H NO 10-1-75 KSP ROAD PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507115		C12038100-12038100-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHAIK	KARIMULLA		NA			18 TH WARD ISLAMPET REPALLE GU	INDIA	ANDHRA PRADESH	REPALLE	522265		C12038100-12038100-(	Amount for unclaimed and un	175.00	03-DEC-2022
SARMA	Y	VSS	NA			3/51/A KURAPPALEM STREET AREP	INDIA	ANDHRA PRADESH	REPALLE	522309		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
SUBBARAO	SUDUNAGUNTA		NA			MUNIPALLE PONNUR GUNTUR AND	INDIA	ANDHRA PRADESH	REPALLE	522316		IN300214-IN300214-12	Amount for unclaimed and un	175.00	03-DEC-2022
PHANIBHATLA	RAJA	SEKHAR	NA			MANAGER ANDHRA BANK GOVADA	INDIA	ANDHRA PRADESH	REPALLE	522325		IN300378-IN300378-10	Amount for unclaimed and un	420.00	03-DEC-2022
GARLAPATI	NAGA	RAJU	NA			H NO 4/12/8 GUNTUR MESTRI BAZA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN301696-IN301696-12	Amount for unclaimed and un	717.50	03-DEC-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 un	420.00	03-DEC-2022

KRISHNA	REDDY	PANDITI	NA			8 569 WARD NO 8 JAMUNA SCHOOL	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
NARAYANAM	SITARAM		N	V	MNARASIMHAMURTY	S/O N V M NARASIMHAMURTY RENT	INDIA	ANDHRA PRADESH	SATTENAPALLE	522421	PSGL124392		Amount for unclaimed and un	612.50	03-DEC-2022
HARI	PRASAD	GUNDA	NA			5/123 B PEDAKAKANI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509		IN301774-IN301774-13	Amount for unclaimed and un	420.00	03-DEC-2022
A	VASAVI	LEELAKUMARI	NA			D NO 3-12-70 MANIKALA BAVI POW	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and un	700.00	03-DEC-2022
V	VENKATA	NAGESWARARAO	NA			1-4-30 BURNPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and un	122.50	03-DEC-2022
K	RADHA	KRISHNAMURTHY	NA			DOOR NO 2-1-61 OPP PATTABHIRAN	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and un	420.00	03-DEC-2022
TRUMAN	SRINIVAS	MARRI	NA			V & G NURSING HOME RAJAGARI KO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-(	Amount for unclaimed and un	87.50	03-DEC-2022
PEDDAIAH	MARRI		NA			D NO 2-15-56/13 RAJAGARI KOTA, L	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-(	Amount for unclaimed and un	175.00	03-DEC-2022
BODA	SRINAIAH		NA			C/O NATIONAL INSURANCE CO DOO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and un	112.00	03-DEC-2022
BONDA	SAMBASIVA	RAO	NA			8-48 PASUMARRU VILLAGE CHILAKA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-14	Amount for unclaimed and un	70.00	03-DEC-2022
KUNISETTY	VENKATESWARLU		NA			D.NO 586 IPUR POST AND MANDAL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522658		IN302324-IN302324-10	Amount for unclaimed and un	210.00	03-DEC-2022
SRI	RANGANAYAKULU	MUVVALA	NA			D.NO. 7-111, ONGOLE RURAL, ONGO	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302269-IN302269-11	Amount for unclaimed and un	31.50	03-DEC-2022
MADDI	SATYANARAYANA		NA			BOMBAY CUT PIECES AND CLOTH ST	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-11	Amount for unclaimed and un	84.00	03-DEC-2022
PRABHAKARA	RAO	MENDRA	NA			GDFREY AHILIPS I LTD POST BOX NO	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010600-12010600-(	Amount for unclaimed and un	122.50	03-DEC-2022
VEJENDLASIVA	RAO		NA			DOOR NO.40-9-4 THURPU KAMMA R	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-(	Amount for unclaimed and un	700.00	03-DEC-2022
VARA	LAKSHMI	G	NA			DOOR NO.37-1-408(3) BHAGYANAG	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
MADDIREDDY	ANJIREDDY		NA			H NO 35 1 48 7 H B COLONY WARD 2	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN301774-IN301774-16	Amount for unclaimed and un	700.00	03-DEC-2022
JAYAMMA	KUNAM		NA			58/15/3 SANTHAPETA ONGOLE PRA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN301774-IN301774-16	Amount for unclaimed and un	3.50	03-DEC-2022
SATYANARAYANA	INKOLLU		NA			NO.58/8/12/1 RAMAKURI VARI STRE	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301696-IN301696-10	Amount for unclaimed and un	17.50	03-DEC-2022
S	SANDEEP	KUMAR	NA			107, NARAYANA RESIDENCY KURNO	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
NAMBURI	VENKATA	SUBBARAO	NA			H NO.14/51 1 ST FLOOR, KURNOOL R	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12022300-12022300-(	Amount for unclaimed and un	175.00	03-DEC-2022
NANNAPANENI	SUBBA	RAO	NA			H NO. 8-356 S R RESEDENCY PANCH	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12022300-12022300-(	Amount for unclaimed and un	294.00	03-DEC-2022
SATYANARAYANA	VARA	PRASADM	NA			S/O M V SUBBA RAO HOUSE NO 6-1	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300394-IN300394-13	Amount for unclaimed and un	7.00	03-DEC-2022
PILLUTIA	HANUMAYAMMA		NA			C/O P V SUBBA RAO RETD I L T D OFF	INDIA	ANDHRA PRADESH	ONGOLE	523002	PSGL124393		Amount for unclaimed and un	2450.00	03-DEC-2022
GADAMSETTY	SRIRAMULUGUPTA		NA			DOOR NO 3-102-2 MULAGUNTAPAD	INDIA	ANDHRA PRADESH	KANDUKURU	523101		IN302324-IN302324-11	Amount for unclaimed and un	84.00	03-DEC-2022
PADMAVATHI	NELAPATI		NA			H NO 3/72 MULAGUNTA PADU SING	INDIA	ANDHRA PRADESH	KANDUKURU	523101		IN301774-IN301774-16	Amount for unclaimed and un	612.50	03-DEC-2022
KAMANI	SRINIVASA	RAO	NA			NARISETTYVARIPALEM KONDIKANDU	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302269-IN302269-13	Amount for unclaimed and un	21.00	03-DEC-2022
KAKUMANI	CHINA	ANJAIAH	NA			1 VOLETIVARIPALEM PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523106		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and un	210.00	03-DEC-2022
KONJETI	VEERANJANEYULU		NA			H NO 3 LINGASAMUDRAM POST & N	INDIA	ANDHRA PRADESH	KANDUKURU	523114		C12047700-12047700-(	Amount for unclaimed and un	175.00	03-DEC-2022
VALIVETI	VISWANADHA	BABU	NA			H NO:5-35 PRAKASAM DT CHINAGA	INDIA	ANDHRA PRADESH	KANDUKURU	523135		C12035200-12035200-(	Amount for unclaimed and un	94.50	03-DEC-2022
DAMARLA	VENKATA	RAMANA	NA			D NO 20-8-31/2 MUNTAVARI CENTE	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300669-IN300669-10	Amount for unclaimed and un	105.00	03-DEC-2022
KOTA	SIVA	PRASAD	NA			D.NO.17-7-25 PUVVADA VARI STREE	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and un	52.50	03-DEC-2022
GUNTI	PAPA	RAO	NA			11/6 SRINIVASAPURAM KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and un	420.00	03-DEC-2022
NIRAV	INVESTMENT	PVTLTD	NA			113/114 BAJAJ BHAVAN 11TH FLR. N	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL115898		Amount for unclaimed and un	700.00	03-DEC-2022
S	RAGHAVENDIRAN		T	SAMA	RAO	ALLSEC FINANCIALS LTD 1112, MAKE	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL117612		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HARIMVALHHANI		MADHOWDAS			RB 2/48 FLAT NO 2 CENTRAL RLY QT	INDIA	MAHARASHTRA	MUMBAI	400022	PH002778		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	SUCHITRAIYENGAR		R	NARASIMHAN		FLAT G/1 G/1 GROUND FLOOR MIST	INDIA	MAHARASHTRA	MUMBAI	400022	PS007243		Amount for unclaimed and un	2240.00	03-DEC-2022
DILIP	YESHWANT	NAIK	YESHWANT	GOVIND	NAIK	SUNDERAM BLOCK NO 102 SION CIR	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL104460		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYABEN	VIJPAR	SHAH	VIJPAR			139/A HERAM SADAN BLOCK NO.3 S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL106192		Amount for unclaimed and un	1400.00	03-DEC-2022
KEYUR	T	BHATIA	THAKERSHI	N	BHATIA	A/76 HIGHWAY APTS. SION E MUME	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL107130		Amount for unclaimed and un	1400.00	03-DEC-2022
MEENA	L	PANJABI	LAKHPAT	PANJABI		211/7 BEAS BLDG. OPP.SION HOSPIT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL108448		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	SUCHITRAIYENGAR		R	NARASIMHAN		FLAT G/1, G/1 GROUND FLOOR MIST	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL108896		Amount for unclaimed and un	840.00	03-DEC-2022
MR	ARUNKUMARKHANDELWAL		MR	BAJRANGLAL		PATEL BLDG.1ST FLOOR 230 SION EA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL110025		Amount for unclaimed and un	70.00	03-DEC-2022
MR	HUNDRAJTEJUMALBHATIA		TEJUMAL	D	BHATIA	M S SHIVAM SION CIRCLE SION MUN	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL110395		Amount for unclaimed and un	196.00	03-DEC-2022
MR	MANGATTATHUVARUGHESEPHILIP		M	G	VARUGHESE	D15 EVERARD NAGAR EASTERN EXP	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL110740		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAORAMKRISHNAVITHAL		K	V	RAO	PLOT NO 123-A BLOCK NO 4 SRI SIDI	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL111842		Amount for unclaimed and un	1260.00	03-DEC-2022
MRS	DAYAHUNDRAJBHATIA		HUNDRAJ	TEJUMAL	BHATIA	M S SHIVAM SION CIRCLE SION MUN	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL113179		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	CHANDRAKALAMEHTA		NAVINCHANDRA	MEHTA		14 RAMKRUPA 1ST FLOOR HIND CO	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL113708		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	GUNVANTICSHAH		CHANDRAKANT			FLAT NO. 2, GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL113770		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SHANTABENSSHAH		SHANTILAL			149 JAIN SOCIETY 3RD FLOOR SION V	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114855		Amount for unclaimed and un	756.00	03-DEC-2022
MRS	SHARDAPSHETH		PRAMOD	DHIRAJLAL	SHETH	120/10 JASUD BHUWAN SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL114882		Amount for unclaimed and un	420.00	03-DEC-2022
P	K	VISWANATHAN	KAILASA	IYER		FLAT 2 GROUND FLOOR PLOT 268 NA	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL116031		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAMODKUMAR	KHANDELWAL		BAJRANGLAL	KHANDELWAL		PATEL BUILDING 1ST FLOOR 230 SIO	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL116510		Amount for unclaimed and un	784.00	03-DEC-2022
RAMKRSIHNA	VITHALRAO		K	V	RAO	SRI SIDDHA SADAN GR FLOOR PLOT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL117244		Amount for unclaimed and un	2100.00	03-DEC-2022
RANJIT	NARAINDAS	BHAVNANI	NARAINDAS			508-SINDHU APTS.NARAYAN NGR. S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL117315		Amount for unclaimed and un	238.00	03-DEC-2022
V	S	SUNDARARAMAN	V	R	SKRISHNAN	BLCK NO.1 PLOT NO.168 SAKTI BUIL	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL119312		Amount for unclaimed and un	490.00	03-DEC-2022
VENKATESAN	ANANTHAKRISHNAN		NA			27 GOPE NIVAS PLOT-275 SION RD S	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124061		Amount for unclaimed and un	612.50	03-DEC-2022
AJAY	KANUBHAI	KAKKAD	NA			12/A-6 SINDHI COLONY OPP S I E CO	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124062		Amount for unclaimed and un	612.50	03-DEC-2022
KRISHNA	RAGHUNATH	KULKARNI	NA			SUNITA PLOT NO 238 SION MATUNG	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124063		Amount for unclaimed and un	1225.00	03-DEC-2022
COOMI	DARA	LASKARI	NA			PERVIN MANSION PLOT 69 SION WE	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124064		Amount for unclaimed and un	612.50	03-DEC-2022
MOHAN	RAGHAVAN		NA			14 BHAWESHWAR SADAN 207 SION	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124065		Amount for unclaimed and un	1225.00	03-DEC-2022
VENKATRAMAN	NARAYAN		NA			5/18 PADUKA SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124066		Amount for unclaimed and un	1225.00	03-DEC-2022
KAMAL	KANTA	VOHRA	NA			SURI BHUWAN PLOT 153 SION BOM	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124070		Amount for unclaimed and un	1225.00	03-DEC-2022
AMBALAL	JHAVERBHAI	PATEL	NA			LAXMI NIVAS PLOT NO 194 GUJARAT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL124071		Amount for unclaimed and un	612.50	03-DEC-2022
ABBAS	ABDULLA	IGATPURIWALA	NA			272 SHAHID BHAGAT SINGH ROAD 2	INDIA	MAHARASHTRA	MUMBAI	400023		IN300476-IN300476-10	Amount for unclaimed and un	87.50	03-DEC-2022
JATIN	NAVINCHANDRA	PARIKH	NAVINCHANDRA			KANTILAL MANGALDAS SEC.PVT.LTD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ005505		Amount for unclaimed and un	1120.00	03-DEC-2022
KANTILAL	SHARMA		KANAIYALAL			C/O.3-M CONSULTANCY SERVICES S	INDIA	MAHARASHTRA	MUMBAI	400023	PK007252		Amount for unclaimed and un	700.00	03-DEC-2022
RAVI	MANDOVARA		RAMPRASAD			MAHESHWARI INVESTMENT 35 HAN	INDIA	MAHARASHTRA	MUMBAI	400023	PR009170		Amount for unclaimed and un	140.00	03-DEC-2022
MR	SURYAKANTDEVJINISSAR		MR	DEVJI		608 6TH FLOOR JEEJEEBHOY TOWER	INDIA	MAHARASHTRA	MUMBAI	400023	PS010497		Amount for unclaimed and un	1750.00	03-DEC-2022
BHAVESHCHANDR	D	SETHIA	DHIRAJLAL	SETHIA		M/S.KALYANJI MAUJI & CO. 55-MUN	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL103388		Amount for unclaimed and un	700.00	03-DEC-2022
BINOD	BIHARI	AMBASTHA	R	N	PAMBASTHA	BATLIVALA & KARANI FINANCIAL- CO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL103527		Amount for unclaimed and un	1120.00	03-DEC-2022
KADIRVELU	BABU	CHANDRASEKAR	P	BABU	KADIRVELU	RESIDENT OFFICER MERCANTILE BAN	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106644		Amount for unclaimed and un	1456.00	03-DEC-2022
KANTILAL	SHARMA		KANAIYALAL			C/O.3-M CONSULTANCY SERVICES S	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106961		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MAYANKAPATEL		MR	ARVINDKUMAR		ESPEE SHARES SERVICES M-25 KBS P	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL110790		Amount for unclaimed and un	700.00	03-DEC-2022
MR	YOGESHVRUPAREL		MR	VRAJLAL		MY CONSULTANCY SERVICES 8/10 M	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL113049		Amount for unclaimed and un	350.00	03-DEC-2022
NARENDRA	KUMAR	BHANSALI	J	L	BHANSALI	11/13 BOTAWALLA BLDG. OFFICE NO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115682		Amount for unclaimed and un	490.00	03-DEC-2022
NEVES	AGUSTA	DSOUZA	A	S	DSOUZA	UNIVERSAL FILTRATION CO. 202-CO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115832		Amount for unclaimed and un	700.00	03-DEC-2022
RAJAN	C	VAKIL	CHANDRAKANT	VAKIL		C/O.T H VAKIL SHARE & STOCK BRO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116826		Amount for unclaimed and un	700.00	03-DEC-2022
SUNIL	JASRAPURIA		RAMJILAL	AGARWAL		305/6 APEEJAY HOUSE 130-MUMBA	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118811		Amount for unclaimed and un	2450.00	03-DEC-2022
SWETA	P	JHAVERI	PRAVIN			ESPEE SHARES SERVICES M-25 KBS P	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118985		Amount for unclaimed and un	490.00	03-DEC-2022
TWENTYFIRST	CENTURY	MANAGEMENTSE	NA			KHATAU BLDG.5/B GR.FLR. 8/10 ALK	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL119162		Amount for unclaimed and un	1400.00	03-DEC-2022
D	P	VORASECURITIES	NA			21,22 B, KHATAU BLDG, 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL122128		Amount for unclaimed and un	7.00	03-DEC-2022
ASHOK	J	MEHTA	NA			C/O ARIDHI INVESTMENTS RAJABAH	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124073		Amount for unclaimed and un	1225.00	03-DEC-2022
MRS	NJHANSYLAKSHMI		N	VIJAYA		W/O. N. VIJAYA 1-21.242 RAMCHAN	INDIA	TELANGANA	HYDERABAD	500015	PSGL114116		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DHOOLIPALLAKISHOREKUMAR		MR	DHOOLIPALLAPARDHASARADHY		29-28-69 DASARI VARI STREET SURY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PD004208		Amount for unclaimed and un	700.00	03-DEC-2022

MR	DKISHOREKUMAR		D	PARDHA	SARADHI	S/O D PARDHASARADHI H.NO. 29-28	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PSGL109299		Amount for unclaimed and un	14.00	03-DEC-2022
BAMA	KRISHNAN		R	VENKATA	KRISHNAN	PLOT NO 4, DOOR NO 9 6TH STREET	INDIA	TAMIL NADU	CHENNAI	600088	PSGL103132		Amount for unclaimed and un	1400.00	03-DEC-2022
ALAMELU	RM		NA			63 S RM STREET KARAIKUDI SIVAGA	INDIA	TAMIL NADU	KARAIKUDI	630001	PSGL124710		Amount for unclaimed and un	7962.50	03-DEC-2022
KAMAL	KISHOR	MAHESHWARI	FATEHCHAND	MANDHRA		C/O SWASTIKA METAL & ELECTRIC 3	INDIA	WEST BENGAL	KOLKATA	700001	PSGL106752		Amount for unclaimed and un	700.00	03-DEC-2022
VINOD	KUMAR	SARAOGI	MADANLAL			CALCUTTA INDUSTRIAL CORP. 28 ST	INDIA	WEST BENGAL	KOLKATA	700001	PSGL119685		Amount for unclaimed and un	5600.00	03-DEC-2022
CARMINO	CAMILO	RODRIGUES	MANUEL	FRANCISCO	RODRIGUES	NA	INDIA	DELHI	NEW DELHI		P00285S		Amount for unclaimed and un	3500.00	03-DEC-2022
SATYABHAMA	V	POROB	VITHAL			GAONKAR WADA PISSURLEM SANQ	INDIA	GOA	SANQUELIM		PS015286		Amount for unclaimed and un	560.00	03-DEC-2022
IN	TRAN		NA			NA	INDIA	DELHI	NEW DELHI		PSGL122930		Amount for unclaimed and un	528.50	03-DEC-2022
DR	ASHWIN	CHAUHAN	NA			POST BOX 4883 RUWI MUSCAT SULT	OMAN	NA	NA		PSGL122932		Amount for unclaimed and un	8400.00	03-DEC-2022
KUNJABDULLA	MOHAMEDALI		NA			AL KABI COOL AIR SERVICE PO BOX 3	BAHRAIN	NA	NA		PSGL122936		Amount for unclaimed and un	10752.00	03-DEC-2022
MADHU	ARORA		NA			262 POND STREET HOPKINTON MA (	UNITED STATES OF AM	NA	NA		PSGL122937		Amount for unclaimed and un	2856.00	03-DEC-2022
NANIK	S	BHAGIA	NA			P O BOX 124 BARKER TX 77413 USA	UNITED STATES OF AM	NA	NA		PSGL122939		Amount for unclaimed and un	78204.00	03-DEC-2022
SANJEEV	AROARA		NA			262 POND STREET HOPKINTON MA (	UNITED STATES OF AM	NA	NA		PSGL122941		Amount for unclaimed and un	2856.00	03-DEC-2022
SHASHI	GARG		NA			DISPUTE CASE REFER TO MSM	INDIA	DELHI	NEW DELHI		PSGL122942		Amount for unclaimed and un	4200.00	03-DEC-2022
VEENA	SHRIVASTVA		NA			C/O DHIRENDRA KUMAR ORIENTAL I	INDIA	JHARKHAND	DHANBAD		PSGL122943		Amount for unclaimed and un	8400.00	03-DEC-2022
PR	M	KMKASSIM	NA			MARAKAYAR MAHAL MANDAPAM R	INDIA	TAMIL NADU	RAMNATHAPURAM		PSGL123354		Amount for unclaimed and un	1225.00	03-DEC-2022
ANUSUYA	MANOHARAN		NA			KAMALA NILAYAM FEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE		PSGL125031		Amount for unclaimed and un	612.50	03-DEC-2022
BENARSI	DASGUPTA		NA			INDRAPURI 62 SLEIKHSARM BULAND	INDIA	UTTAR PRADESH	BULANDSHAHR		PSGL125032		Amount for unclaimed and un	612.50	03-DEC-2022
IRENE	DONALD		NA			CORREA COTTAGE 15-Q ST MICHALE	INDIA	MAHARASHTRA	Mumbai City		PSGL125033		Amount for unclaimed and un	3062.50	03-DEC-2022
V	I	MANNADIAR	NA			VADASSERY ESTATE PUDUSSERY PO	INDIA	KERALA	PALGHAT		PSGL125035		Amount for unclaimed and un	2450.00	03-DEC-2022
MEERA	SHASHIKANT	MAHALE	NA			B-SHRI KRISHNA NIVAS THAKURWAD	INDIA	MAHARASHTRA	THANE		PSGL125036		Amount for unclaimed and un	612.50	03-DEC-2022
V	GOVINDA	SWAMYMUDAHA	NA			WHOLESALE CLOTH DELAR 17 NARIN	INDIA	TAMIL NADU	VELLORE		PSGL125038		Amount for unclaimed and un	612.50	03-DEC-2022
GAUTAM	ROHIDAS	HATTIANGADI	NA			NA	INDIA	DELHI	NEW DELHI		PSGL125039		Amount for unclaimed and un	4287.50	03-DEC-2022
D	SAROJINI		NA			C/O SRI A K ETHIRAJULU CHETTIAR B	INDIA	TAMIL NADU	RASIPURAM		PSGL125040		Amount for unclaimed and un	1225.00	03-DEC-2022
SHIRIN	SALEHBHAI	MOTIWALA	NA			801 AMARKRUTI APT OPP OLDUMRA	INDIA	GUJARAT	SURAT		PSGL125041		Amount for unclaimed and un	612.50	03-DEC-2022
SUPROVA	DUTT		NA			C/O N R DUTT 18/1/1-D MONOHARP	INDIA	WEST BENGAL	CALCUTTA		PSGL125042		Amount for unclaimed and un	612.50	03-DEC-2022
DHRUV	MUBAYI		NA			1101 ARUNACHAL BLDG 19 BARAKH	INDIA	DELHI	NEW DELHI	110001	PSGL122944		Amount for unclaimed and un	1260.00	03-DEC-2022
MR	VIDYASAGAR		JWALADAS			72-E SINGLE STOREY GOVT QTRS DE	INDIA	DELHI	NEW DELHI	110005	PV003769		Amount for unclaimed and un	3500.00	03-DEC-2022
A	K	SARRAF	NA			C/O JHABBU MAL BRIJ MOHAN 8 TIR	INDIA	DELHI	NEW DELHI	110006	PSGL122945		Amount for unclaimed and un	672.00	03-DEC-2022
BRIJ	MOHAN		NA			C/O THABBU MAL BRIJ MOHAN 8 TIR	INDIA	DELHI	NEW DELHI	110006	PSGL122946		Amount for unclaimed and un	672.00	03-DEC-2022
VINODBALA	MALHOTRA		NA			104/A SHIV MANDHIR OLD GUPTA C	INDIA	DELHI	NEW DELHI	110009	PSGL121162		Amount for unclaimed and un	5600.00	03-DEC-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 un	7000.00	03-DEC-2022
MR	SHIKHARCHANDD	HADDA	PRATAPCHAND	DHADDA		512 ANAND KUNJ VIKASPURI NEW D	INDIA	DELHI	NEW DELHI	110018	PS006694		Amount for unclaimed and un	3500.00	03-DEC-2022
ATUL	CHANDRA	BARUA	NA			C/O WG CDR MAHESH GUPTA 368/2	INDIA	DELHI	NEW DELHI	110021	PSGL122951		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	D	VKOHLI	LATE	HANS	RAJKOHLI	C-340 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	PD003723		Amount for unclaimed and un	28000.00	03-DEC-2022
ESSAL	FINANCE	LIMITED	NA			A-94 LAJPAT NAGAR-II NEW DELHI 1	INDIA	DELHI	NEW DELHI	110024	PE001366		Amount for unclaimed and un	1540.00	03-DEC-2022
RASHMI	TANEJA		NA			A-34 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0RI042		Amount for unclaimed and un	1960.00	03-DEC-2022
SHASHI	KANT	BHALLA	NA			E-4 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PSGL122952		Amount for unclaimed and un	3444.00	03-DEC-2022
PURNIMA	GUPTA		NA			D 46 HAKIKAT RAI ROAD ADARSH NA	INDIA	DELHI	NEW DELHI	110033	PSGL122953		Amount for unclaimed and un	840.00	03-DEC-2022
CHARANJIT	KAUR		NA			R/O S-98 GREATER KAILASH-II NEW I	INDIA	DELHI	NEW DELHI	110048	PSGL125362		Amount for unclaimed and un	23520.00	03-DEC-2022
MR	ANANDSWAROOP	GUPTA	L	C	GUPTA	C-103 SHAKTINAGAR EXTN. NEW DE	INDIA	DELHI	NEW DELHI	110052	PA002023		Amount for unclaimed and un	280.00	03-DEC-2022
RICHA			KAMAL	GOEL		J-191 SAINIK FARM NEW DELHI 110	INDIA	DELHI	NEW DELHI	110062	PR008802		Amount for unclaimed and un	210.00	03-DEC-2022
SAYAM	SURI	HUF	NA			A-260 GROUND FLOOR NEW FRIEND	INDIA	DELHI	NEW DELHI	110065	PSGL122960		Amount for unclaimed and un	9240.00	03-DEC-2022
SAKSHAM	FINANCIAL	SERVICESPVTLTD	NA			B 1 SOMDATT CHAMBERS 1 5 BHIKA	INDIA	DELHI	NEW DELHI	110066	PSGL122961		Amount for unclaimed and un	8400.00	03-DEC-2022
THIAGARAJAN	SHANMUGA	SUNDARAM	NA			C/O MR A KRISHNAMOORTHY FLAT	INDIA	DELHI	NEW DELHI	110070	PSGL122962		Amount for unclaimed and un	8400.00	03-DEC-2022
SUBHASH	GAMBNIR		MANOHARLAL			G-17/19 II FLOOR SECTOR -15 ROHI	INDIA	DELHI	NEW DELHI	110085	PSGL018046		Amount for unclaimed and un	140.00	03-DEC-2022
MR	KCAGARWAL		R	R	AGARWAL	D 14 VIVEK VIHAR DELHI 110095	INDIA	DELHI	NEW DELHI	110095	PK003281		Amount for unclaimed and un	1400.00	03-DEC-2022
RENU	KEDIA		NA			18 A POCKET B DDA SFS FLATS MAY	INDIA	DELHI	NEW DELHI	110096	PSGL122964		Amount for unclaimed and un	13356.00	03-DEC-2022
RAKHI	DEEPAK	JAIN	NA			Jain Corporation 10/A , C. A. Road N	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and un	378.00	03-DEC-2022
SHRIKANT	SHYAMSUNDAR	SARDA	NA			ITWARI CHOWK BHAJIMANDI NAGP	INDIA	MAHARASHTRA	NAGPUR	440002		C12013500-12013500-(	Amount for unclaimed and un	17.50	03-DEC-2022
MEENA	VINODKUMAR	KHANDELWAL	NA			BEHIND BHARAT GARAGE, NEAR NE	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHEETAL	KINARIWALA		NA			NEW SHUKRAWARI CEMENT ROAD B	INDIA	MAHARASHTRA	NAGPUR	440002		IN300513-IN300513-14	Amount for unclaimed and un	196.00	03-DEC-2022
KIRAN	KUMAR	NARAYANDASRAT	NA			1149, PREM BHUVAN C A ROAD GAN	INDIA	MAHARASHTRA	NAGPUR	440002		IN301127-IN301127-16	Amount for unclaimed and un	84.00	03-DEC-2022
AMIT	A	MEHTA	ARUNKUMAR	MEHTA		RELIABLE INVESTMENT NEAR HAVEL	INDIA	MAHARASHTRA	NAGPUR	440002	PSGL102041		Amount for unclaimed and un	56.00	03-DEC-2022
MANGALA	HARILAL	PAREKH	HARILAL	T	PAREKH	C/O PAREKH TRIBHUWANDAS JIWAN	INDIA	MAHARASHTRA	NAGPUR	440002	PSGL108151		Amount for unclaimed and un	1372.00	03-DEC-2022
BATUL	AHMEDALI	TAPRIA	NA			4/3250 BADRI MOHALLA INDARPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PSGL124365		Amount for unclaimed and un	1225.00	03-DEC-2022
NARENDRA	DASHRATH	PALI	NA			Plot No 1 Opp T B Ward Gate Medic	INDIA	MAHARASHTRA	NAGPUR	440003		IN302236-IN302236-11	Amount for unclaimed and un	14.00	03-DEC-2022
R	PURUSHOTHAMA	NAIDU	NA			1 DISPENSARY ROAD PEELAMEDU CO	INDIA	MAHARASHTRA	NAGPUR	440004	PSGL124366		Amount for unclaimed and un	612.50	03-DEC-2022
DWIPENDRA	B	CHAUDHURI	K	P	BCHAUDHURI	HQ MAINTENANCE COMMAND IAF N	INDIA	MAHARASHTRA	NAGPUR	440007	PSGL104846		Amount for unclaimed and un	700.00	03-DEC-2022
GOPABHADRA	CHAUDHURI		WG	CDR	DBCHAUDHURI	C/O.GP CAPT D B CHAUDHURI HQ M	INDIA	MAHARASHTRA	NAGPUR	440007	PSGL105262		Amount for unclaimed and un	700.00	03-DEC-2022
LAXMICHAND	NANAKCHAND	KSHATRIYA	NANAKCHAND	KSHATRIYA		263, SATNAMI LAYOUT NEAR BHAUR	INDIA	MAHARASHTRA	NAGPUR	440008	PSGL107702		Amount for unclaimed and un	700.00	03-DEC-2022
ARUN	SITARAM	PANDE	S	M	PANDE	111, RESHIMBAGH LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PSGL102559		Amount for unclaimed and un	490.00	03-DEC-2022
MANGALA	UDDHAVA	SUKHADEVE	NA			NEAR RTO FLAT NO 3/7 PRIYADARSH	INDIA	MAHARASHTRA	NAGPUR	440001		IN300239-IN300239-11	Amount for unclaimed and un	402.50	03-DEC-2022
ANIL	HARI	INAMDAR	NA			C/O S K INAMDAR K-2 LAXMI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SOMNATH	ADINATH	SINHA	NA			FLAT NO 301 VANDANA VILLA APAR	INDIA	MAHARASHTRA	NAGPUR	440030		IN300394-IN300394-17	Amount for unclaimed and un	52.50	03-DEC-2022
RUNA	ROHIT	TAPADIA	NA			SHREE NIDHI 311 72 ABHYANKAR NA	INDIA	MAHARASHTRA	NAGPUR	440010		IN301330-IN301330-19	Amount for unclaimed and un	350.00	03-DEC-2022
INDER	MOHAN	VERMA	NA			B-3 SAKAR AMBA HILL HOUSING CO	INDIA	MAHARASHTRA	NAGPUR	440010	PSGL124367		Amount for unclaimed and un	612.50	03-DEC-2022
DILIP	N	BACHAR	NA			USHASHISH C/O A K CHATTERJEE PL	INDIA	MAHARASHTRA	NAGPUR	440013		IN300214-IN300214-10	Amount for unclaimed and un	262.50	03-DEC-2022
VIRENDRA	AGARWAL		NA			205 K T NAGAR KATOL ROAD NAGP	INDIA	MAHARASHTRA	NAGPUR	440013		IN300513-IN300513-19	Amount for unclaimed and un	560.00	03-DEC-2022
SUDHA	RANI	SINHA	NA			FLAT NO 102 MANISH APARTS NARA	INDIA	MAHARASHTRA	NAGPUR	440014		IN300513-IN300513-14	Amount for unclaimed and un	210.00	03-DEC-2022
AJAY	RAMCHAND	BALANI	NA			ROW HOUSE NO 11 DEV VILLA P NO	INDIA	MAHARASHTRA	NAGPUR	440014		IN301330-IN301330-18	Amount for unclaimed and un	1739.50	03-DEC-2022
SATISH	MANWANI		GOPICHAND	MANWANI		BLOCK NO. 311 A/2 A/2 CHOUDHAR	INDIA	MAHARASHTRA	NAGPUR	440014	PS014465		Amount for unclaimed and un	140.00	03-DEC-2022
GOPE	TAHKANDAS	MANWANI	TAHKANDAS			308, CHOUDHRI LANE JARIPATKA NA	INDIA	MAHARASHTRA	NAGPUR	440014	PSGL105297		Amount for unclaimed and un	1400.00	03-DEC-2022
NILIMA	SHARAD	GAIKWAD	NA			29 , Ahanish Shri Ramkrishna Housir	INDIA	MAHARASHTRA	NAGPUR	440015		C12010601-12010601-(	Amount for unclaimed and un	210.00	03-DEC-2022
SUNIL	KUMAR	MISHRA	NA			H NO 695, FLAT NO 202,SURYODAYA	INDIA	MAHARASHTRA	NAGPUR	440015		IN300214-IN300214-12	Amount for unclaimed and un	420.00	03-DEC-2022
TARANJEETSINGH	BINDRA		NA			39 GURUNANAK PURA NAGPUR MA	INDIA	MAHARASHTRA	NAGPUR	440017		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MOHAN	NATHUJI	SONKUSARE	NA			NEW TANDAPETH NEAR RADHESHAM	INDIA	MAHARASHTRA	NAGPUR	440017		IN301127-IN301127-15	Amount for unclaimed and un	220.50	03-DEC-2022
MANOHAR	HUNDRAJMAL	SHADITA	NA			DAYAL NAGAR WARDHA WARDHA M	INDIA	MAHARASHTRA	NAGPUR	440021		C12010601-12010601-(	Amount for unclaimed and un	70.00	03-DEC-2022
SURENDRA	SHESHRAOJI	SAWADH	NA			C / O S M LANDGE 30 BARLINGE LAY	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
SWAPNIL	SURESH	MAHANKAL	NA			50 NIRMAL CHAYA POSTAL AUDIT CO	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and un	59.50	03-DEC-2022
SANGEETA	KUMAR		NA			A/2 AMRIT APPTT 180 SAHAKAR NA	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and un	175.00	03-DEC-2022
VARSHA	TAORI		NA			FLAT NO 301/302 KESHAVKALA APA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300757-IN300757-10	Amount for unclaimed and un	210.00	03-DEC-2022
ALKA	ANANT	TELANG	NA			V-5, DEODATTA APARTMENT, BAL JA	INDIA	MAHARASHTRA	NAGPUR	440022		C12010900-12010900-(	Amount for unclaimed and un	84.00	03-DEC-2022
DIPALI	DILIP	CHAWARE	NA			389, EMPRESS MILL SOCIETY, SHREE	INDIA	MAHARASHTRA	NAGPUR	440022		C12010900-12010900-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAMESH	PANDURANG	HEDAOO	NA			MODERN HOUSING SOCIETY PRATAP	INDIA	MAHARASHTRA	NAGPUR	440022		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
S	A	GAJBHIYE	NA			111, SANYAL NAGAR NARI RD NAGP	INDIA	MAHARASHTRA	NAGPUR	440026		IN302201-IN302201-11	Amount for unclaimed and un	10.50	03-DEC-2022

MILIND	SHANKAR	TAMGADGE	NA			PLOT NO 58 GAJANAN NAGAR OPP S	INDIA	MAHARASHTRA	NAGPUR	440027		C12043300-12043300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUWARNA	JITENDRA	NAGTODE	NA			DHANASHREE 118 ONKAR NAGAR M	INDIA	MAHARASHTRA	NAGPUR	440027		C13019300-13019300-(	Amount for unclaimed and un	56.00	03-DEC-2022
RAVILAL	KESHRABHAI	PATEL	NA			P NO 248 BHARAT NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
G	RANGANAYAKI		NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	MAHARASHTRA	NAGPUR	441001	PSGL124368		Amount for unclaimed and un	1225.00	03-DEC-2022
BHUPALAN	RAMAMURTHY		NA			QUARTER E-49 SECTOR-III H E C COL	INDIA	MAHARASHTRA	NAGPUR	441001	PSGL124369		Amount for unclaimed and un	1225.00	03-DEC-2022
SANJAY	MISHRA		NA			OMKAR APARTMENT 1ST FLOOR D/8	INDIA	MAHARASHTRA	NAGPUR	441002		IN300757-IN300757-11	Amount for unclaimed and un	35.00	03-DEC-2022
SAYYADA	BANO	HAIDERY	MUMTAZ	HUSAIN	HAIDERY	C/O.RAZA CONFECTIONERY MOTAR	INDIA	MAHARASHTRA	NAGPUR	441002	PSGL118009		Amount for unclaimed and un	1400.00	03-DEC-2022
UMAKANT	TUKARAMJI	MARJIVE	NA			RAMESHWAR WARD RAMTEK NAGP	INDIA	MAHARASHTRA	NAGPUR	441106		C13025900-13025900-(	Amount for unclaimed and un	70.00	03-DEC-2022
VASANT	NILKANTHA	KHAWAS	NA			NEAR CINEMA TALKIES SANJEEWANI	INDIA	MAHARASHTRA	NAGPUR	441201		IN301696-IN301696-11	Amount for unclaimed and un	38.50	03-DEC-2022
NARESH	S	DESHMUKH	NA			C/O SUSHRUT HOSPITAL ARMORI RO	INDIA	MAHARASHTRA	NAGPUR	441206		IN301330-IN301330-20	Amount for unclaimed and un	70.00	03-DEC-2022
YOGESH	KHUSHALCHAND	TAORI	NA			Main Road c/o Taori Medicals Katol	INDIA	MAHARASHTRA	NAGPUR	441302		C12010600-12010600-(	Amount for unclaimed and un	147.00	03-DEC-2022
GIRIRAJ	VASANT	CHANDAK	NA			DHANTOLI KATOL NAGPUR MAHAR	INDIA	MAHARASHTRA	NAGPUR	441302		C12010601-12010601-(	Amount for unclaimed and un	2114.00	03-DEC-2022
DEVENDRA	SHARMA		NA			23,SATE BANK COLONY PANDEYPUR	INDIA	UTTAR PRADESH	VARANASI	221002		C12010600-12010600-(	Amount for unclaimed and un	266.00	03-DEC-2022
KAMAL	ARORA		NA			S 21/116 - 4 - 2 PARADE KOTHI ENG	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
ATUL	SINHA		NA			S 1/35 23 SHYAM NGR COLONY CHU	INDIA	UTTAR PRADESH	VARANASI	221002		C12029900-12029900-(	Amount for unclaimed and un	560.00	03-DEC-2022
KISALAY	PATEL		NA			KRISHNA MOHINI VIDYA MANDIR LA	INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100-(	Amount for unclaimed and un	52.50	03-DEC-2022
SARVESH	KUMAR	SINGH	NA			VILL DNAPUR POST SARNAT DIST VA	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	KUMAR	YADAV	NA			526 189 KA 3 SHYAMPURI COLONY N	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
GEETA	AGRAWAL		NA			BHAGWAN ICE FACTORY C 30/26 MA	INDIA	UTTAR PRADESH	VARANASI	221002		IN301330-IN301330-17	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR	JAISWAL	JAGANNATH	PRASAD		S-25/2, SARSAULI BHOJUBIR VARAN	INDIA	UTTAR PRADESH	VARANASI	221002	PSGL108284		Amount for unclaimed and un	980.00	03-DEC-2022
SNEH	LATA	SINGH	NA			258 - D, NEW LOKO SHADE COLONY	INDIA	UTTAR PRADESH	VARANASI	221003		C12059100-12059100-(	Amount for unclaimed and un	21.00	03-DEC-2022
KRISHNA	KUMAR	AGRAWAL	NA			PLOT NO 9 STATE BANK COLONY SHI	INDIA	UTTAR PRADESH	VARANASI	221003		IN301330-IN301330-19	Amount for unclaimed and un	140.00	03-DEC-2022
MUSHTAQUE	AHMED		NA			KAKARMATTA SOUTH EAST MARKE	INDIA	UTTAR PRADESH	VARANASI	221004		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
MR	VIJAYSINGHARORA		R	L	ARORA	533, H DIESEL NAGAR VARANASI 22	INDIA	UTTAR PRADESH	VARANASI	221004	PSGL112824		Amount for unclaimed and un	1400.00	03-DEC-2022
NARSINGH	SINGH		NA			PLOT NO 24 BALAJI NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221005		C12013200-12013200-(	Amount for unclaimed and un	59.50	03-DEC-2022
VIBHA			NA			N-1/16 KHA BRINDA VAN NAGWA VA	INDIA	UTTAR PRADESH	VARANASI	221005		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
JAGDEEP	MADHOK		NA			AMRIT SMRIT BHAWAN BHAGWANP	INDIA	UTTAR PRADESH	VARANASI	221005		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAJA	BABU	KESHARI	NA			D-32/115 DEVNATHPURA BANGALIT	INDIA	UTTAR PRADESH	VARANASI	221005		C12046300-12046300-(	Amount for unclaimed and un	24.50	03-DEC-2022
ASHOK	KUMAR	PANDEY	NA			B 33/14 47 KAUSHLESH NAGAR SUN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-15	Amount for unclaimed and un	672.00	03-DEC-2022
RAMESH	CHANDRA	PANDA	NA			READER DEPTT OF VYAKARANA FAC	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-17	Amount for unclaimed and un	70.00	03-DEC-2022
AMAR	NATH		NA			GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and un	217.00	03-DEC-2022
VEERENDRA	KUMAR	JAIN	NA			19 JAWAHAR NAGAR COLONY VAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-19	Amount for unclaimed and un	1190.00	03-DEC-2022
RAM	ADHAR	RAI	NA			B 32/20 K-R, NARIYA P.O. LANKA VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-20	Amount for unclaimed and un	210.00	03-DEC-2022
ROYANA	SINGH		NA			B 115 BRIJ ENCLAVE POST SUNDERP	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-20	Amount for unclaimed and un	52.50	03-DEC-2022
MR	RAJKUMARATAL		MR	TRILOK	CHANDATAL	B-27/87 DURGAKUND ROAD VARAN	INDIA	UTTAR PRADESH	VARANASI	221005	PSGL111594		Amount for unclaimed and un	700.00	03-DEC-2022
ABHIMANYU	YADAV		NA			VILL MARWA POST LAMHI VARANA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
ANIL	KUMAR	SINGH	NA			KHUSHAL NAGAR A NATINIA DAI BA	INDIA	UTTAR PRADESH	VARANASI	221007		IN300888-IN300888-13	Amount for unclaimed and un	700.00	03-DEC-2022
SHEO	KUMAR	YADAVA	NA			AWADHPURI COLONEY CHAKWIHI T	INDIA	UTTAR PRADESH	VARANASI	221007		IN300888-IN300888-14	Amount for unclaimed and un	504.00	03-DEC-2022
MAHESH	PRASAD	PATEL	NA			BARIYASANPUR VARANASI UTTAR P	INDIA	UTTAR PRADESH	VARANASI	221007		IN300513-IN300513-18	Amount for unclaimed and un	140.00	03-DEC-2022
JAWAHAR	LAR	MAURYA	NA			SA-7/5 B BENIPUR SARNATH VARA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20	Amount for unclaimed and un	178.50	03-DEC-2022
RITA	SINGH		NA			6/186, K-35 AKTHA SARNATH VARA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-21	Amount for unclaimed and un	73.50	03-DEC-2022
AJAY	KUMAR	VERMA	NA			D 59/59 MAHMOORGANJ VARANAS	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and un	392.00	03-DEC-2022
ANKIT	CHOUDHARY		NA			A 6/2 ANNAPURNA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
GITA	RANI		NA			C - 1/2, VINAY KUNJ, CHANDRIKA NA	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-(	Amount for unclaimed and un	252.00	03-DEC-2022
SANJEEV	KUMAR	JALAN	NA			SHOP NO- 13, SHORI LAL SATATE D-	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-(	Amount for unclaimed and un	210.00	03-DEC-2022
KESHAV	AGRAWAL		NA			CK-23/39, CHOWK VARANASI VARA	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-(	Amount for unclaimed and un	840.00	03-DEC-2022
BASANT	KUMAR		NA			B-38/210 AM TULSIPUR, TARADHAM	INDIA	UTTAR PRADESH	VARANASI	221010		C12030400-12030400-(	Amount for unclaimed and un	280.00	03-DEC-2022
SACHIDA	NAND	PANDEY	NA			N-11/103, A-K-G1, RANIPUR, MAHM	INDIA	UTTAR PRADESH	VARANASI	221010		C12030400-12030400-(	Amount for unclaimed and un	1092.00	03-DEC-2022
SANJAY	BHAWNANI		NA			L10 132 SHASHTRI NAGAR IN FRONT	INDIA	UTTAR PRADESH	VARANASI	221010		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJAY	KUMAR	DHANRAJANI	NA			34 AMBLIKA PURI COLONY CHHITUP	INDIA	UTTAR PRADESH	VARANASI	221010		IN301774-IN301774-12	Amount for unclaimed and un	84.00	03-DEC-2022
DR	MEGHRAJ	JHANWAR	NA			DEOKRIPA 21-A LANE NO 1 RAVIN DI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15	Amount for unclaimed and un	700.00	03-DEC-2022
HASMUKH	RAY	TRIVEDI	NA			B 4/2 SHEESH MAHAL COLONY KAM	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-16	Amount for unclaimed and un	35.00	03-DEC-2022
KAMLESH	SINGH		NA			B 34/146 K 3K SARAI NANDAN DASH	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and un	350.00	03-DEC-2022
SAVITRI	SINHA		NA			D 59/235 AK 103 KA LANE NO 8 NIRA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-18	Amount for unclaimed and un	437.50	03-DEC-2022
AMIT	JAIN		NA			D-64/29, K-4-1-, BANK COLONY SIGR	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
RAJ	KISHOR	KAPOOR	NA			D 1 / 28 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
PRETEE	AGRWAL		NA			K-61/131 MUKUND MARKET SAPTSA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-22	Amount for unclaimed and un	175.00	03-DEC-2022
NIRMLA	TRIPATHI		NA			N 14/69 B 20 KRISHNA DEO NAG	INDIA	UTTAR PRADESH	VARANASI	221010		IN302025-IN302025-34	Amount for unclaimed and un	350.00	03-DEC-2022
DEEPAK	KUMAR	VERMA	NA			J-13/93A-9 COTTON MILL CHOWKA	INDIA	UTTAR PRADESH	VARANASI	221021		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MR	VIRENDRABAHADURSINGH		MR	BAJRANGISINGH		N 10/47,, B-6 LAKHRAON P.O. BAJAR	INDIA	UTTAR PRADESH	VARANASI	221109	PSGL112943		Amount for unclaimed and un	980.00	03-DEC-2022
SUSHIL	KUMAR	GUPTA	NA			KHARAWAN BHIKHARIPUR VARANA	INDIA	UTTAR PRADESH	VARANASI	221201		C12013200-12013200-(	Amount for unclaimed and un	315.00	03-DEC-2022
SURESH	S	SHIRHATTIMATH	NA			SHIVALILA NIWAS YASHWANT SOC B	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12036000-12036000-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJENDRA	NARAYAN	KHANDEKAR	NA			S.NO.47/1,PLOT.NO.3/1,3/2, VYANK	INDIA	MAHARASHTRA	PANDHARPUR	413304		C13013800-13013800-(	Amount for unclaimed and un	105.00	03-DEC-2022
VISHWAS	SHIVAJI	BHAGARE	NA			SHIVKAMAL MITRANAGAR A/P/T MA	INDIA	MAHARASHTRA	PANDHARPUR	413305		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
MARUTI	SIDDHESHWAR	NAKATE	NA			KHANDOBA GALLI A/P/T MANGALW	INDIA	MAHARASHTRA	PANDHARPUR	413305		C12013200-12013200-(	Amount for unclaimed and un	24.50	03-DEC-2022
NARENDRA	SHRIDHAR	KHANDEKAR	NA			A/P UCHETHAN TA MANGALWEDHA	INDIA	MAHARASHTRA	PANDHARPUR	413305		C12013200-12013200-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHERKHAN	NADAF		NA			A/P JEUR TAL KARMALA NR RAILWA	INDIA	MAHARASHTRA	PANDHARPUR	413309		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
SHARMILA	NAGESH	PATIL	NA			739 4.5 , PATIL PLOT, SHIVAJI NAGAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12010919-12010919-(	Amount for unclaimed and un	63.00	03-DEC-2022
ABHIJIT	BANSILAL	TOSHNIWAL	NA			1551 SUBHASH NAGAR BARSI MAH	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and un	70.00	03-DEC-2022
NILKANT	RAMAKANT	GADHAVE	NA			3110 GAWALE GALLI K V NAGAR BAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUMIT	ANIL	GHEWARE	NA			4105, KHANAPUR ROAD SOMWAR P	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12028900-12028900-(	Amount for unclaimed and un	1400.00	03-DEC-2022
GIRISH	GOPIKISAN	SARDA	NA			2549 NEAR JAJU PETROL PUMP BAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C13014400-13014400-(	Amount for unclaimed and un	105.00	03-DEC-2022
BALASAHEB	B	SHINGADE	NA			3809 DATTA NAGAR BARSHI MAHAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
HIMMAT	BHANJI	BHANUSHALI	NA			2615 TAKHANKHAR ROAD BARSHI N	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
PRASANNA	SAMB	SHETE	NA			NO 3266 MAHAVIR MARG BARSHI S	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300394-IN300394-17	Amount for unclaimed and un	7.00	03-DEC-2022
NITIN	SUNIL	PATIL	NA			648 NALA PLOT PATIL MEDICAL STO	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
ASHOK	HARAKCHAND	SHAH	HARAKCHHAND	RAMCHAND	SHAH	2511, STATION ROAD BARSHI 41340	INDIA	MAHARASHTRA	PANDHARPUR	413401	PSGL102748		Amount for unclaimed and un	490.00	03-DEC-2022
SHIVAJI	MOHANRAO	KADAM	NA			RAM NAGAR, LAXMI COLONY I/F/O T	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	189.00	03-DEC-2022
MILIND	SHANKARO	PATIL	NA			VAIDYA NAGAR, OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	504.00	03-DEC-2022
SANJAY	DINKARRAO	PATWARI	NA			29/ 964, NR. RAM MANDIR DINKAR I	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	430.50	03-DEC-2022
PURUSHOTTAM	RAMESH	GHOGARE	NA			ANAND NAGAR, OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	315.00	03-DEC-2022
MEENAKSHI	DILIP	KAKDE	NA			PALAVI NIVAS KAKDE PALATS OSMA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUSHMA	MILIND	PATIL	NA			C/O. M. S. PATIL VAIDYA NAGAR, OS	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	504.00	03-DEC-2022
AKBARKHAN	GULABKHAN	PATHAN	NA			NEAR OLD BUS DEPO OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	24.50	03-DEC-2022
MUKUND	ARJUNRAO	GHULE	NA			AMIT JWELLERS PALNE SHOPPING C	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and un	108.50	03-DEC-2022

S	SUNDARAVALLI		NA			41 NAIOKER NEW ST MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PSGL124689		Amount for unclaimed and un	122.50	03-DEC-2022
A	VENKATASALAM		NA			C/O SANKAR RAM & CO 12 GOODS S	INDIA	TAMIL NADU	MADURAI	625001	PSGL124690		Amount for unclaimed and un	122.50	03-DEC-2022
K	VENKATARAMAN		NA			NO 13 WEST MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	PSGL124691		Amount for unclaimed and un	122.50	03-DEC-2022
CHELLIAH	THOONDIT	MADASAMY	P	T	MADASAMY	ANUGRAHANILAYAM IST THOMAS S	INDIA	TAMIL NADU	MADURAI	625002	PSGL103902		Amount for unclaimed and un	700.00	03-DEC-2022
E	ARUL	ARASU	MR	R	ESAISELVAN	SELVAN ILLAM 2E2-E2 ROAD NEW C	INDIA	TAMIL NADU	MADURAI	625002	PSGL104849		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MDHANABALAN		P	MATHURAVIRSWAMY		NO. 1, N.M.R. SUBBURAMAN ROAD	INDIA	TAMIL NADU	MADURAI	625002	PSGL110618		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RESAISELVAN		RAMASWAMY			SELVANILLAM 2-E2-E2 ROAD NEW C	INDIA	TAMIL NADU	MADURAI	625002	PSGL111553		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RESAISELVAN		MR	ACARAMASAMY		SELVANGLLAM 2E2 E2 ROAD NEW C	INDIA	TAMIL NADU	MADURAI	625002	PSGL111554		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	DSARATHA		M	DHANBALAN		NO. 1, N M R SUBBURAMAN ROAD C	INDIA	TAMIL NADU	MADURAI	625002	PSGL113720		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	RENUKHAESAISELVAN		R	ESAISELVAN		ARULGAM 1OE2/E2 ROAD NEW COL	INDIA	TAMIL NADU	MADURAI	625002	PSGL114636		Amount for unclaimed and un	1400.00	03-DEC-2022
PANTULA	NARASIMHA	SARMA	NA			C 9 THAMIRA NIKETAN SIPCOT INDL	INDIA	TAMIL NADU	MADURAI	625002	PSGL122775		Amount for unclaimed and un	2100.00	03-DEC-2022
PARAMASIVAM	S		NA			JT 01, NIRMAL BLOCK AGRINI APART	INDIA	TAMIL NADU	MADURAI	625003		IN300175-IN300175-10	Amount for unclaimed and un	3.50	03-DEC-2022
CHITRA	S	P	NA			PLOT NO 13 DOOR NO 15/8 KOVALA	INDIA	TAMIL NADU	MADURAI	625003		IN301080-IN301080-22	Amount for unclaimed and un	175.00	03-DEC-2022
KANAK	SAMSUKHA		NA			RS NO 238 2B 1C PLOT 34 3RD FLOO	INDIA	TAMIL NADU	MADURAI	625003		IN301637-IN301637-41	Amount for unclaimed and un	84.00	03-DEC-2022
P	S	KRISHNAN	NA			D-54 RAJAM ROAD TVS NAGAR MAD	INDIA	TAMIL NADU	MADURAI	625003	PSGL124692		Amount for unclaimed and un	122.50	03-DEC-2022
RAJAM	VAIDYANATHAN		NA			C-55 THIRUNAVUKARASAR ST ALAG	INDIA	TAMIL NADU	MADURAI	625003	PSGL124693		Amount for unclaimed and un	122.50	03-DEC-2022
EBENEZER	BARDHAN		NA			PLOT NO-3/4 VINAYAK NAGAR PASU	INDIA	TAMIL NADU	MADURAI	625004		IN300394-IN300394-14	Amount for unclaimed and un	189.00	03-DEC-2022
M	SHENBAGANATHAN		NA			DOOR NO. 181, SRINIVASAPURAM I	INDIA	TAMIL NADU	MADURAI	625006		C12041600-12041600-(	Amount for unclaimed and un	28.00	03-DEC-2022
ALAGAMMAI	T		NA			NO 1 EMG NAGAR 3RD STREET ALAG	INDIA	TAMIL NADU	MADURAI	625007		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
GOPALRAM	R	S	NA			H NO 5 A A ROAD BALARENGAPURA	INDIA	TAMIL NADU	MADURAI	625009		IN300896-IN300896-10	Amount for unclaimed and un	157.50	03-DEC-2022
S	RAMA	PRABHA	S	SASIDHARAN		171/4U FEESHER STREET KAMARAJA	INDIA	TAMIL NADU	MADURAI	625009	PSGL124696		Amount for unclaimed and un	122.50	03-DEC-2022
CHELLAMRM			NA			NO.29 SAKTHI VELAMMAL NAGAR S	INDIA	TAMIL NADU	MADURAI	625010		IN301696-IN301696-11	Amount for unclaimed and un	332.50	03-DEC-2022
SANKARASUBRAN	E		NA			13 KATHANNAM PILLAI STREET S S C	INDIA	TAMIL NADU	MADURAI	625010		IN301313-IN301313-20	Amount for unclaimed and un	630.00	03-DEC-2022
N	RENGANATHAN		LATE	V	NARASIMHACHARI	NO 31 NORTH GATE SECOND FLOOR	INDIA	TAMIL NADU	MADURAI	625010	PN005888		Amount for unclaimed and un	70.00	03-DEC-2022
R	RANGANATHAN		NA			NO C-19/8 VAIGAINAGAR HSG UNIT	INDIA	TAMIL NADU	MADURAI	625010	PSGL124697		Amount for unclaimed and un	122.50	03-DEC-2022
RAJA	M		NA			45C, SUNDARAJAPURAM, . . MADUR	INDIA	TAMIL NADU	MADURAI	625011		C12011600-12011600-(	Amount for unclaimed and un	70.00	03-DEC-2022
SAMPATH	G		NA			23 GURUNATHAN KOIL STREET TPK R	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
S	PRABHURAM		NA			NO 4/156, KURINJI NAGAR RESERVE	INDIA	TAMIL NADU	MADURAI	625014		IN301895-IN301895-10	Amount for unclaimed and un	17.50	03-DEC-2022
B	PERIASAMY		NA			3/162 BHARATHIYAR STREET IST FLO	INDIA	TAMIL NADU	MADURAI	625014		IN300214-IN300214-12	Amount for unclaimed and un	21.00	03-DEC-2022
NAGARAJAN	NAGAMANI		NA			1/782 IYYAPPAN NAGAR IYER BUNG	INDIA	TAMIL NADU	MADURAI	625014		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
SP	BALAKESARI		NA			C/O KWALITY PAPER PRODUCTS KAN	INDIA	TAMIL NADU	MADURAI	625014	PSGL124698		Amount for unclaimed and un	612.50	03-DEC-2022
P	KRISHNAN		NA			464/D RAILWAY COLONY, MADURAI	INDIA	TAMIL NADU	MADURAI	625016		IN302269-IN302269-11	Amount for unclaimed and un	10.50	03-DEC-2022
ALAGAR	SAMY	JAWAHAR	NA			R H 80 ALAGURANI ELLIS NAGAR MA	INDIA	TAMIL NADU	MADURAI	625016		IN301313-IN301313-20	Amount for unclaimed and un	42.00	03-DEC-2022
DURAIAH			NA			81 HARVEY NAGAR ARASARADY MA	INDIA	TAMIL NADU	MADURAI	625016	PSGL124699		Amount for unclaimed and un	122.50	03-DEC-2022
A	EBENEZER		NA			TAMIL BIBLE INSTITUTI BY PASS ROA	INDIA	TAMIL NADU	MADURAI	625016	PSGL124700		Amount for unclaimed and un	122.50	03-DEC-2022
BOSE	V		NA			PLOT NO.6A THAI MOOKAMBIKAI NA	INDIA	TAMIL NADU	MADURAI	625017		IN301696-IN301696-10	Amount for unclaimed and un	17.50	03-DEC-2022
K	PALANIAMMAL		NA			1576/3 324 A SIKANDAR CHAVADI N	INDIA	TAMIL NADU	MADURAI	625018		IN301637-IN301637-40	Amount for unclaimed and un	357.00	03-DEC-2022
KADAPPAN	N		NA			B 7/24, HOUSING BOARD COLONY K	INDIA	TAMIL NADU	MADURAI	625020		IN300175-IN300175-10	Amount for unclaimed and un	1750.00	03-DEC-2022
UMA	SIVAKUMAR		NA			NO 37, BHARATHI STREET K K NAGA	INDIA	TAMIL NADU	MADURAI	625020		IN300175-IN300175-10	Amount for unclaimed and un	420.00	03-DEC-2022
M	VENKATA	KRISHNAN	NA			1126, MAHIZHAMBOO ANBU NAGAI	INDIA	TAMIL NADU	MADURAI	625020		IN302201-IN302201-11	Amount for unclaimed and un	14.00	03-DEC-2022
BALAMURUGAN	M		NA			46 LAKE VIE GARDEM SECOND ST K N	INDIA	TAMIL NADU	MADURAI	625020		C13041400-13041400-(	Amount for unclaimed and un	38.50	03-DEC-2022
K	B	SATHESHWARAN	NA			52 HIG , 80 FEET ROAD ANNA NAGA	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-40	Amount for unclaimed and un	70.00	03-DEC-2022
P	R	SUMATHI	NA			367 LIG EAST COLONY ANNANAGAR	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-41	Amount for unclaimed and un	70.00	03-DEC-2022
RAMESH	C		NA			3/176, PALKALI NAGAR, VADAPALAN	INDIA	TAMIL NADU	MADURAI	625021		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SYALINI	PRAKASH	S	NA			NEW NO 2/688 PERUNGUDI MAIN R	INDIA	TAMIL NADU	MADURAI	625022		IN301895-IN301895-10	Amount for unclaimed and un	525.00	03-DEC-2022
SHAKIR	N	AM	NA			21 POLICE QUARTERS PTC POST MA	INDIA	TAMIL NADU	MADURAI	625022		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
N	KUMAR		NA			50 A PALAYOUR PATTI KOTTANATHA	INDIA	TAMIL NADU	MADURAI	625109		IN300394-IN300394-12	Amount for unclaimed and un	175.00	03-DEC-2022
MAHENDRAN	DHIVAKAR		NA			GOVT HIGHER SECONDARAY SCHOO	INDIA	TAMIL NADU	MADURAI	625512		IN301774-IN301774-11	Amount for unclaimed and un	87.50	03-DEC-2022
M	ARUMUGAM		NA			2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and un	3.50	03-DEC-2022
RAMASELVAM	C		NA			158/W-1, NORTH STREET KANNISER	INDIA	TAMIL NADU	MADURAI	625515		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
CHANDRAKANT	LUKHMIDASS		NA			C/O H LUKHMIDASS 1207 STOOK EX	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124074		Amount for unclaimed and un	1225.00	03-DEC-2022
V	KRISHNAN		NA			BATLIBOI & CO LTD EDP DEPT P B NO	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124077		Amount for unclaimed and un	1225.00	03-DEC-2022
GAURISHANKAR	I	PUROHIT	NA			C/O V D VYAS SHARE BROKERS STOC	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124079		Amount for unclaimed and un	612.50	03-DEC-2022
HEMANT	KUMAR		KAMALA	PRASAD		C/O GAUTAM NEMANI RAJA BAHAD	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL124083		Amount for unclaimed and un	1225.00	03-DEC-2022
MR	SHRIKANTDHONDUBONDRE		DHONDO	SADASHIV	BONDRE	SHIV SHRUTI PROMCTRA SOCIETY KU	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL112312		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	VEESHALISHRIKANTBONDRE		SHRIKANT	DHONDO	BONDRE	SHIV SHRUSTI PRAYATRA SOCIETY KU	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL115363		Amount for unclaimed and un	700.00	03-DEC-2022
RAJNIKANT	DALSUKHBHAI	SHAH	NA			57/514 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL124086		Amount for unclaimed and un	612.50	03-DEC-2022
PRITI	NATARAJAN		NA			2/B-11, LLOYED GARDEN APPASAHE	INDIA	MAHARASHTRA	MUMBAI	400025		IN302164-IN302164-10	Amount for unclaimed and un	3.50	03-DEC-2022
PANDURANG	SHRAVAN	KOLI	NA			44/A SHRIRAM LANE WORLI-VILLAG	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and un	210.00	03-DEC-2022
PRABHAVATI	PANDURANG	KOLI	NA			44/A SHRIRAM LANE WORLI VILLAG	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and un	420.00	03-DEC-2022
ANANT	PANDURANG	KOLI	NA			44/A SHRIRAM LANE WORLI VILLAGE	INDIA	MAHARASHTRA	MUMBAI	400025		IN300888-IN300888-13	Amount for unclaimed and un	420.00	03-DEC-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and un	140.00	03-DEC-2022
AJAY	KUMAR	JMALPANI	JUGAL	KISHORE	MALPANI	MANTRI CHAWD, SHOP NO. 6 GOKH	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL101892		Amount for unclaimed and un	490.00	03-DEC-2022
LT	COL	JAYRAMGOPINAN	G	V	TIKEKAR	SHANKAR GHANEKAR MARG PRABH	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL107775		Amount for unclaimed and un	980.00	03-DEC-2022
MR	BHAGATSINGHBAILSINGANI		BHAGATSINGH	BIJAYSINGH		A-6 SINDHI NAGAR SASMIRA MARG	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL110081		Amount for unclaimed and un	196.00	03-DEC-2022
MR	MAHESHJAGATMAKHIJANI		JAGAT	MAKHIJANI		2/20 ADARSH NAGAR MUMBAI 400	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL110710		Amount for unclaimed and un	672.00	03-DEC-2022
MR	MAHESHCHANDRASACHDEVA		D	L	SACHDEVA	BLDG. NO. 4, FLAT 7, GURUDEO COO	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL110720		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHANIKLAXMIKANTPATEL		MR	LAXMIKANT	CPATEL	F/6 PRATHAMESH COOP HSG LTD V	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL112171		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	KISHORIAJAYPUNALEKAR		AJAY	K	PUNALEKAR	11/15, SWA GRAGH SOCIETY LOKMA	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL113341		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	LATABALSINGANI		BHAGATSINGH			A 6, SINDHI NAGAR SASMIRA MARG	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL113368		Amount for unclaimed and un	196.00	03-DEC-2022
NANDITA	WAGLE	MARKS	JONATHAN	B	MARKS	PAVILLE FASHIONS PVT. LTD. PAVILL	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115624		Amount for unclaimed and un	1120.00	03-DEC-2022
NIKHIL	N	WAGLE	LATE	NITYANAND	MWAGLE	PAVILLE FASHIONS PVT. LTD. PAVILL	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL115846		Amount for unclaimed and un	560.00	03-DEC-2022
SAIGAL	SEATRADE	PVTLTD	NA			B-202, NEELAM CENTRE HIND CYCLE	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL117693		Amount for unclaimed and un	1806.00	03-DEC-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 un	612.50	03-DEC-2022
MOHAN	DINANATH	CHEMBURKAR	NA			KAMAT BLDG VEER SAVARKAR RD P	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL124088		Amount for unclaimed and un	612.50	03-DEC-2022
MANASWINI	KIRIT	SHAH	NA			7 A I C I C I APARTMENT PRABHADEV	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL124091		Amount for unclaimed and un	612.50	03-DEC-2022
RITA	AILSINGHANI		NA			131-A SKY SCRAPER B DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400026		IN300142-IN300142-10	Amount for unclaimed and un	1680.00	03-DEC-2022
PRASAD	VIJAY	MARATHE	NA			31, KENILWORTH 53, PEDDER ROAD	INDIA	MAHARASHTRA	MUMBAI	400026		IN302269-IN302269-10	Amount for unclaimed and un	7.00	03-DEC-2022
MONICA	ZAVERI		VIMESH	ZAVERI		42-PRABHAT BHULABHAI DESAI RD.	INDIA	MAHARASHTRA	MUMBAI	400026	PM008092		Amount for unclaimed and un	700.00	03-DEC-2022
BHAVIN	GAUTAM	SHAH	GAUTAM	KANTILAL	SHAH	B-43-SARNATH APTS. SOPHIA COLLE	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL103390		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDRAKANT	B	SAMANI	MR	BHAGWANDAS		402 ASHISH TIRUPATI APPT. BHULAB	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL103766		Amount for unclaimed and un	1806.00	03-DEC-2022
DEEPAK	BOTADKAR		KANTILAL	BOTADKAR		502, PRABHU KUNJ PEDDER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL104205		Amount for unclaimed and un	2100.00	03-DEC-2022
DINESH	KUMAR	VADERA	DEOCHAND	VADERA		7/34, SHYAM NIVAS B DESAI ROAD N	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL104501		Amount for unclaimed and un	770.00	03-DEC-2022
KUTUB	KURBANHUSEIN	KHAMBATI	KURBANHUSEIN			B/H.BREACH CANDY APTS. WARDEN	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL107495		Amount for unclaimed and un	1400.00	03-DEC-2022
MATHRADAS	D	CHAWLA	DHANRAJMAL			6/36 SHYAM NIVAS B DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL108395		Amount for unclaimed and un	238.00	03-DEC-2022
MISS	PRITINPATEL		NATVERLAL	K	PATEL	NALANDA B-39 62 PEDDER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL108814		Amount for unclaimed and un	1400.00	03-DEC-2022

MONICA	ZAVERI		VIMESH	ZAVERI		42-PRABHAT BHULABHAI DESAI RD.	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL109066		Amount for unclaimed and un	350.00	03-DEC-2022
MR	DHIRAJSHIVDAYALCHABRIA		MR	SHIVDAYALCHABRIA		44/5 B SHYAM NIWAS BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL109339		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SURESHCHANDRAKANTILALDOSHI		KANTILAL	KESHAVLAL	DOSHI	305 JWELLER S APTS 3RD FLOOR 56	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL112561		Amount for unclaimed and un	1372.00	03-DEC-2022
MRS	DEEPALIAGARWAL		PRAVEEN	AGARWAL		F-21 HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL113180		Amount for unclaimed and un	1400.00	03-DEC-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	490.00	03-DEC-2022
NITA	J	BHANSALI	J	N	BHANSALI	18-SHASHIDHAR RAJABALI PATEL RO	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL115953		Amount for unclaimed and un	1400.00	03-DEC-2022
PANKAJ	SHAH		KANTILAL	PRABHUDAS		VENUS INTER-TRADE AGENCIES 3-D,	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL116123		Amount for unclaimed and un	1400.00	03-DEC-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	1456.00	03-DEC-2022
SWATI	APTE		PRAKASH			8-W NAVROZE APARTMENTS BHULA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL118974		Amount for unclaimed and un	700.00	03-DEC-2022
YOGINI	M	SAHITA	MOHITKUMAR			1203-ASHISH TIRUPATI APTS. OFF BI	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL119930		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHAVSINGH	LAXMIDAS	HUF	NA			SUNBEAM FIRST FLOOR FLAT NO 5 P	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL122133		Amount for unclaimed and un	7.00	03-DEC-2022
OMPRAKASH	TULSHIRAM	AGGARWAL	NA			91-A MEHER APARTMENTS ANESTEL	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124093		Amount for unclaimed and un	612.50	03-DEC-2022
VIRENDRA	KUMAR	DAYAL	NA			FLAT NO 6 MIRADOR 67 BHULLABHA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124094		Amount for unclaimed and un	1837.50	03-DEC-2022
RATNESHWAR	DAYAL		NA			FILMS DIVISION 24 PEDDER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124097		Amount for unclaimed and un	2450.00	03-DEC-2022
DEEPA	BHATIA		NA			H NO 574 SECTOR 16 FARIDABAD HV	INDIA	HARYANA	FARIDABAD	121002	PSGL122965		Amount for unclaimed and un	1302.00	03-DEC-2022
GURPINDER	SINGH	SALUJA	S	SALUJA		118-EROS GARDENS SURAJKUND RO	INDIA	HARYANA	FARIDABAD	121003	PN0RI035		Amount for unclaimed and un	14000.00	03-DEC-2022
SATISH	AGARWAL		NA			H NO 1469 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PSGL122966		Amount for unclaimed and un	4368.00	03-DEC-2022
ANIL	KUMAR	SINGHAL	R	N	SINGH	NO:B-56, 2ND FLOOR ARUNA PARK S	INDIA	DELHI	NEW DELHI	110092	PA007001		Amount for unclaimed and un	420.00	03-DEC-2022
C	S	GUPTA	NA			A D NIS INTERNATIONAL PALIWAL N	INDIA	HARYANA	PANIPAT	132103	PSGL122967		Amount for unclaimed and un	2100.00	03-DEC-2022
BIMLA	DHIMAN		NA			804 PREM NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PSGL122968		Amount for unclaimed and un	16800.00	03-DEC-2022
MR	BHAGATRAMANAND		MR	BDASS		54-B DAYANAND NAGAR STREET NO	INDIA	PUNJAB	AMRITSAR	143001	PB003798		Amount for unclaimed and un	1260.00	03-DEC-2022
BIMLA	RANI		VIPAN	ANAND		C/O ECHELL ENGINEER 20 MAAN M	INDIA	PUNJAB	PATHANKOT	145001	PB005550		Amount for unclaimed and un	350.00	03-DEC-2022
MR	MURARILALGAMBHIR		NAUBATRAM	GAMBHIR		80 NEW MAJITHIA ENCLAVE PHASE	INDIA	PUNJAB	PATIALA	147001	PM003496		Amount for unclaimed and un	32340.00	03-DEC-2022
MOHANBIR	SINGH	LAMBA	BALWANT	SINGH	LAMBA	HOUSE NO.8607 WARD 16 MUKTSA	INDIA	PUNJAB	FEROZPUR	152026	PSGL109024		Amount for unclaimed and un	2800.00	03-DEC-2022
RAJINDER	K	MOHINDRA	NA			H NO 1167 SECTOR 42-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160014	PSGL122971		Amount for unclaimed and un	2352.00	03-DEC-2022
SHUBREET	KAUR		NA			7 SECTOR 8 A CHANDIGARGH	INDIA	CHANDIGARH	CHANDIGARH	160018	PSGL122972		Amount for unclaimed and un	8400.00	03-DEC-2022
SURINDER	SINGH	SANDHU	NA			HOUSE NO 3225 SECTOR 46C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160047	PSGL122973		Amount for unclaimed and un	840.00	03-DEC-2022
BHISHAM	LAL	BUDHRAJA	LAL	BUDHRAJA		22, SIGNALS VIHAR MHOW CANTT, M	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PSGL103428		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	AVINASHSINGH		BALWANT	SINGH		R-2/90 NEW RAJ NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA001574		Amount for unclaimed and un	29400.00	03-DEC-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 un	1400.00	03-DEC-2022
MR	SANDEEPKUMAR		MR	SHRINIVASGARG		92 SEC 5 CHIRANJIV VIHAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS011443		Amount for unclaimed and un	1400.00	03-DEC-2022
ANITA	GUPTA		NA			R 9/83 RAJ NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PSGL122974		Amount for unclaimed and un	8400.00	03-DEC-2022
KPF	FINANCE	LTD	NA			GOPAL CHAMBERS 14/123 A PARK K	INDIA	UTTAR PRADESH	KANPUR	208001	PSGL122975		Amount for unclaimed and un	42000.00	03-DEC-2022
VISHNU	NARIAN	GUPTA	NA			342/7 BABU PURWA KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	PSGL122977		Amount for unclaimed and un	21.00	03-DEC-2022
DINESH	CHANDRA	KAUSHIK	NA			109/130 JAWAHAR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PSGL122978		Amount for unclaimed and un	8400.00	03-DEC-2022
SHIV	NANDAN	PRASADAGRAWA	NA			C/O PANKAJ KUMAR 852 A MUTTHI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PSGL125045		Amount for unclaimed and un	612.50	03-DEC-2022
S	N	AGRAWAL	NA			649, DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PSGL122979		Amount for unclaimed and un	7560.00	03-DEC-2022
HARISH	CHANDRA	PANDEY	NA			D 58/50 1A BHAKTI BHAWAN SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	PSGL122980		Amount for unclaimed and un	4200.00	03-DEC-2022
KIRAN	RASTOGI		MAHENDRA	KUMAR		MOTI MAHAL PUNJABI TOLA SUBHA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSGL107187		Amount for unclaimed and un	560.00	03-DEC-2022
MADHULIKA	SINGH		NA			K 173 AASHIANA KANPUR ROAD KAI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PSGL122983		Amount for unclaimed and un	420.00	03-DEC-2022
DEV	RANI	GARG	NA			9/134 BAGH MUZZAFFAR KHAN AGR	INDIA	UTTAR PRADESH	AGRA	282002	PSGL122986		Amount for unclaimed and un	2100.00	03-DEC-2022
VIPUL	SHAH		NA			I S G MARG OPP T V TOWER DRIVE R	INDIA	RAJASTHAN	JAIPUR	302000	PSGL122987		Amount for unclaimed and un	8400.00	03-DEC-2022
MEENAKSHI	KHANDELWAL		NA			C-19 JAGANPATH CHOMU HOUSE C-	INDIA	RAJASTHAN	JAIPUR	302001	PSGL122988		Amount for unclaimed and un	1848.00	03-DEC-2022
MEENAKSHI	KHANDELWAL		NA			C-19 JAGANPATH CHOMU HOUSE C	INDIA	RAJASTHAN	JAIPUR	302001	PSGL122989		Amount for unclaimed and un	1848.00	03-DEC-2022
RAKESH	DHAWAN		NA			RAKESH DHAWAN & CO 284 5 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PSGL122990		Amount for unclaimed and un	840.00	03-DEC-2022
MR	VIJAYKUMARBANSAL		TEK	CHANDJI	BANSAL	DIRECTOR MEENAKSHI TEXTILES LT 4	INDIA	RAJASTHAN	BHILWARA	311021	PV002267		Amount for unclaimed and un	1120.00	03-DEC-2022
SHANTI	LAL	MUNDRA	NA			SHREEJI CONSULTANCY OPP POLICE	INDIA	RAJASTHAN	UDAIPUR	313324	PSGL122992		Amount for unclaimed and un	4200.00	03-DEC-2022
LAXMI	NARAIN	KHENDELWAL	NA			4 -N-21 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009	PSGL122993		Amount for unclaimed and un	1680.00	03-DEC-2022
SATYANARAYAN	SHARMA		NA			VILLA & POST PALASARA VIA SHISHU	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332405	PSGL122994		Amount for unclaimed and un	8400.00	03-DEC-2022
SARLA	DEVI	AGARWAL	NA			GOLCHA MOHALLA BIKNER RAJ	INDIA	RAJASTHAN	BIKANER	334005	PSGL122998		Amount for unclaimed and un	4410.00	03-DEC-2022
DHIRENKUMAR	JAGJIVAN	RUPAREL	JAGJIVAN			3 VAISHALI NAGAR "KAUSHAL" RAIY	INDIA	GUJARAT	RAJKOT	360001	PD005637		Amount for unclaimed and un	700.00	03-DEC-2022
KABABHAI	KHUNT		THAKARSHI	BHAI		BHARAT FOUNDRY 80 FT. ROAD COR	INDIA	GUJARAT	RAJKOT	360002	PSGL106640		Amount for unclaimed and un	700.00	03-DEC-2022
PATEL	NARAN	MULJIBHAI	MULJIBHAI	TEJABHAI	PATEL	PENTAGON ENG.WORKS GONDAL RO	INDIA	GUJARAT	RAJKOT	360004	PP006795		Amount for unclaimed and un	3500.00	03-DEC-2022
KUMUD	DAYASHANKER	JOSHI	NA			ASHOK SADAN OPP TOWN HALL JAN	INDIA	GUJARAT	JAMNAGAR	361001	PSGL123001		Amount for unclaimed and un	420.00	03-DEC-2022
PRAGNA	MEHTA		NA			BEHIND G P O JESANG NIVAS JAMNA	INDIA	GUJARAT	JAMNAGAR	361001	PSGL123002		Amount for unclaimed and un	7224.00	03-DEC-2022
MR	PUNAMCHANDMEHTA		MOHANLAL	T	MEHTA	C/O P M MEHTA 40 SARDAR SOCIET	INDIA	GUJARAT	SURENDRANAGAR	363001	PP002287		Amount for unclaimed and un	31920.00	03-DEC-2022
SHILPA	SARVASS	NAIDEO	SARVASS	NAIDO		KARTIK -PLOT NO 21-PD KALIABID BH	INDIA	GUJARAT	BHAVNAGAR	364002	PS014176		Amount for unclaimed and un	140.00	03-DEC-2022
SHEELA	BHATIA		NA			7,BANK COLONY,CHITRA, BHAVNAG	INDIA	GUJARAT	BHAVNAGAR	364004	PSGL118309		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	CHEVLAKRISHNAIYERSUNDARAMUR		C	N	KRISHNAIYER	VIJAY NIWAS 1622 MALIS KHADKI M	INDIA	GUJARAT	AHMEDABAD	380001	PC002555		Amount for unclaimed and un	1750.00	03-DEC-2022
TARAL	NAVNITLAL	CHOKSHI	NA			182 MODIS KHADKI DOSHIWADAS P	INDIA	GUJARAT	AHMEDABAD	380001	PSGL125047		Amount for unclaimed and un	612.50	03-DEC-2022
MR	JITENDRAVADILALMODI		MR	VADILALFULCHAND		22 SAMVED APARTMENTS 17 MOT	INDIA	GUJARAT	AHMEDABAD	380006	PJ004380		Amount for unclaimed and un	7420.00	03-DEC-2022
MR	RAJUPUTTASWAMY		ERAPPAY	SWAMY		CM/101 VAISHALI TOWN NR VASNA	INDIA	GUJARAT	AHMEDABAD	380007	PR001795		Amount for unclaimed and un	4900.00	03-DEC-2022
GOURAV	K	DALAL	KIRITKUMAR			B/H JETHABHAI PARK NARAYAN NA	INDIA	GUJARAT	AHMEDABAD	380007	PSGL123006		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	RAJENDRAKUMARSHAH		NAROTTAMDAS	CHUNILAL	SHAH	2-B KAMAL COLONY OPP COOP BAN	INDIA	GUJARAT	AHMEDABAD	380009	PR003380		Amount for unclaimed and un	12390.00	03-DEC-2022
BALLA	MALLIKHARJUNA	RAO	NA			FLAT NO 6 TECHNICIAN COLONY NEA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and un	17.50	03-DEC-2022
SATHULURI	SUBRAHMANYAM		NA			D NO 15-13-4 PAPARAJU THOTA NEA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300020-IN300020-10	Amount for unclaimed and un	784.00	03-DEC-2022
TIRUMALASETTY	KRISHNAMOHAN	RAO	NA			13/8/15 4 SHALEEM STREET CHIRAL	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
N	V	SRAMAKRISHNA	NA			PAPARAJU THOTA CHIRALA NEAR KA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12033200-12033200-(	Amount for unclaimed and un	59.50	03-DEC-2022
PERLA	VENU	MADHAV	NA			H NO:186 M G H COLONY CHIRALA P	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-(	Amount for unclaimed and un	350.00	03-DEC-2022
BABU	VENKATA	RAMAVIJAYAKUM	NA			D NO:8-85-B KOTHAPETA VETAPALE	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-(	Amount for unclaimed and un	406.00	03-DEC-2022
CHANDRA	SEKHARA	RAOPATCHIPULU	NA			H NO 17/1/84/1 WARD NO 15 CHIRA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12037600-12037600-(	Amount for unclaimed and un	402.50	03-DEC-2022
KISHORE	DINTAKURTHI		NA			S/O D. V GOVINDARAO PLOT NO 405	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
VATTIKUTI	RAVIKUMAR		NA			PIONEER HONDA SHOW ROOM BESI	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302269-IN302269-13	Amount for unclaimed and un	70.00	03-DEC-2022
AMARA	LAKSHMI	NARAYANA	NA			19 7 12 4 SAI VIHAR WARD 20 CHIRA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301151-IN301151-23	Amount for unclaimed and un	14.00	03-DEC-2022
ROSHAN	ZAMEER	SHAIK	NA			DR NO:14-62 SAMPATH NAGAR KOT	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
KOTESWARA	RAO	MADDI	NA			10-2-4 AAMUDALA STREET PERALA (	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12038400-12038400-(	Amount for unclaimed and un	192.50	03-DEC-2022
NEELAKANTAM	VENKATA	SUBBARAO	NA			H NO 8-31-14 VODARAVU VARI STR	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300214-IN300214-14	Amount for unclaimed and un	882.00	03-DEC-2022
SIVA	NAGA	PRASADNERELLA	NA			D NO 9-61-2 R T C COLONY KOTHAP	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
GUGGILAM	PADMAVATHI		NA			W/O BALASUBRAMANYAM 12-102,	INDIA	ANDHRA PRADESH	CHIRALA	523165		IN300378-IN300378-10	Amount for unclaimed and un	42.00	03-DEC-2022
KALYANA	CHAKRAVARTHI	M	NA			H NO 8 - 101 INKOLLU ANDHRA PR	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN300079-IN300079-10	Amount for unclaimed and un	101.50	03-DEC-2022
SYED	SHAHINA		NA			NO:5-31 MASEED STREET PARCHUR	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-(	Amount for unclaimed and un	350.00	03-DEC-2022
KOTESWARA	RAO	CHANDALURI	NA			D NO 4-29 PUNURU YADDANAPUDI (	INDIA	ANDHRA PRADESH	CHIRALA	523169		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
VUTUKURI	LAKSHMI	SWARUPA	NA			W/O VUTUKURI RAMESH KUMAR 23	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300239-IN300239-13	Amount for unclaimed and un	525.00	03-DEC-2022
CH	BHASKARAO		NA			DOOR NO 29-84 GANUGAPALEM AD	INDIA	ANDHRA PRADESH	ADDANKI	523201		IN302324-IN302324-10	Amount for unclaimed and un	105.00	03-DEC-2022
KOTHAMASU	SREENIVASA	RAO	NA			H NO.9-242-A RAMA THEATER BAZA	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12022300-12022300-(	Amount for unclaimed and un	70.00	03-DEC-2022
MULLURI	MURALI	KRISHNA	NA			DODDAVARA PADU (POST) VIA MAD	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN302324-IN302324-10	Amount for unclaimed and un	7.00	03-DEC-2022

N	V	RANGARAO	NA			PICHIKALA GUDIPADU KORISAPADU	INDIA	ANDHRA PRADESH	ADDANKI	523212		IN302324-IN302324-11	Amount for unclaimed and un	70.00	03-DEC-2022
NAGAM	SIVA	PARVATHI	NA			C/O CHITRALAYA DHIATRA MEDARA	INDIA	ANDHRA PRADESH	ADDANKI	523212		IN300394-IN300394-12	Amount for unclaimed and un	1050.00	03-DEC-2022
NALLURI	KRISHNA	MOHANARAO	NA			MANGAMUR POST SNPADU (MAND	INDIA	ANDHRA PRADESH	ADDANKI	523225		IN300610-IN300610-10	Amount for unclaimed and un	1050.00	03-DEC-2022
INDLA	JANARDHANA	REDDY	NA			12-82 MAIN ROAD DARSI ANDHRA P	INDIA	ANDHRA PRADESH	KANGIRI	523247		C12036900-12036900-(	Amount for unclaimed and un	24.50	03-DEC-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 un	315.00	03-DEC-2022
VENKATARAO	NALAJALA		NA			S/O TATAIAH Z P H SCHOOL DENUVA	INDIA	ANDHRA PRADESH	KANGIRI	523263		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
GADIAM	VANISREE		NA			THUMADU ZARUGUMALLI MANDAL	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHIRUMALLA	LAKSHMI	NARAYANA	NA			VENNURU (POST) KONDAPI (MO) PR	INDIA	ANDHRA PRADESH	KANGIRI	523279		IN302324-IN302324-10	Amount for unclaimed and un	3.50	03-DEC-2022
YAKKALI	KESAVA	RAO	NA			10-288 NEAR DATTA SAI TEMPLE MA	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN302324-IN302324-11	Amount for unclaimed and un	350.00	03-DEC-2022
SIVA	NAGESWARA	RAOPULI	NA			NO 42-1-178/2 ONGOLE MUNISIPAL	INDIA	ANDHRA PRADESH	MARKAPUR	523327		C12044700-12044700-(	Amount for unclaimed and un	700.00	03-DEC-2022
VEMULA	CHINNA	PEERAIAH	NA			C/O V SATYANARAYANA NATARAJ ST	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-20	Amount for unclaimed and un	42.00	03-DEC-2022
KONJETI	SRINIVASULU		NA			D. NO 27-1-1564 A 1ST STREET, VAS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302324-IN302324-10	Amount for unclaimed and un	24.50	03-DEC-2022
SHAIK	MOHAMMAD	MUNEERBASHA	NA			D NO 20/4/416 MECLEANS ROAD M	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHAIK	AYESHA	BANU	NA			NO.11/675/2 2 ND STREET, KATARI P	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
MADHU	SUDHANA	REDDYYARALABO	NA			ADMN OFFICER LIC OF INDIA,CITY BR	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302269-IN302269-11	Amount for unclaimed and un	210.00	03-DEC-2022
SYED	HAME	NUDDEENHUSSAI	NA			D NO 20-4-146 KHUDDUS NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-14	Amount for unclaimed and un	567.00	03-DEC-2022
SHAIK	CHAN	BASHA	NA			WARD 7/959 ISUKADONKA RANGAN	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301313-IN301313-20	Amount for unclaimed and un	210.00	03-DEC-2022
VANJIVAKA	SRINIVASULU		NA			D NO 16 11 664 NEAR NARAYANA E	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and un	350.00	03-DEC-2022
CHUNDURU	VANISREE		NA			DNO 6-1-152 PAPPULA STREET SIVA	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
CHINTAM	TIRUPATI	REDDY	NA			HOUSE NO 27-120 BALAJI NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301895-IN301895-10	Amount for unclaimed and un	875.00	03-DEC-2022
CHANDRA	SEKHAR	BVS	NA			27- 1 -325 BALAJI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-11	Amount for unclaimed and un	42.00	03-DEC-2022
VENKAIAH	VALLURU		NA			S O RAMACHANDRAIAH 3 284 SETTI	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300214-IN300214-11	Amount for unclaimed and un	77.00	03-DEC-2022
CHANDRASEKHAR	SASTRY	K	NA			Y J S BUILDINGS S H PET NELLORE AI	INDIA	ANDHRA PRADESH	NELLORE	524002		C12029900-12029900-(	Amount for unclaimed and un	262.50	03-DEC-2022
KRISHNA	MURTHY	JANAKI	NA			H NO 28/748/5 RAMNAGAR WARD-1	INDIA	ANDHRA PRADESH	NELLORE	524002		C12035000-12035000-(	Amount for unclaimed and un	245.00	03-DEC-2022
SATYANARAYANA	MURARISETTY		NA			D NO 5-33B STONEHOUSEPET NELL	INDIA	ANDHRA PRADESH	NELLORE	524002		C12047700-12047700-(	Amount for unclaimed and un	31.50	03-DEC-2022
B	DHANALAKSHMI		NA			OLD NO-2-316-C NEW 3-1-135 NAW	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-15	Amount for unclaimed and un	157.50	03-DEC-2022
SREENIVASULURE	GANDAVARAPU		NA			27/1/596 A 18TH CROSS ROAD BALA	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301774-IN301774-16	Amount for unclaimed and un	1158.50	03-DEC-2022
ALAHARI	NAGESWARA	RAO	NA			24/1/1292 A PODALAKUR ROAD JVR	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-12	Amount for unclaimed and un	70.00	03-DEC-2022
MEETA	VIPIN	RATHI	NA			WARD NO 2 STATION ROAD KATOL D	INDIA	MAHARASHTRA	NAGPUR	441302		C12010601-12010601-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRAFULKUMAR	VISHNUKANT	ASATI	NA			80 BAPUJI VYAYAM SHALA ROAD GA	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-(	Amount for unclaimed and un	24.50	03-DEC-2022
BALKRISHNA	CHANDRAMOHAN	NAWAL	NA			OPPO. GONDIA HOSPITAL FULCHUR	INDIA	MAHARASHTRA	GONDIA	441601		C12017500-12017500-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAJENDRASINGH	RAMLALSINGH	SURYAWANSHI	NA			LAJPAT WARD, NEAR CHOURASIA BI	INDIA	MAHARASHTRA	GONDIA	441601		C12017501-12017501-(	Amount for unclaimed and un	63.00	03-DEC-2022
AKHTAR	JAMIL	ABDULLATIFSYED	NA			NEAR URBAN BANK, MAIN ROAD, G	INDIA	MAHARASHTRA	GONDIA	441601		C12017501-12017501-(	Amount for unclaimed and un	168.00	03-DEC-2022
SULEMAN	SADRUDDIN	KHETANI	NA			16 LAXMI BAI WARD GONDIA GOND	INDIA	MAHARASHTRA	GONDIA	441601		C12044700-12044700-(	Amount for unclaimed and un	59.50	03-DEC-2022
VIVEK	GAJANAN	GAYDHANE	NA			SHRINAGAR WARD, KSHIYA MARG,	INDIA	MAHARASHTRA	GONDIA	441601		C13023400-13023400-(	Amount for unclaimed and un	262.50	03-DEC-2022
LATA	NAGESHKUMAR	GAUTAM	NA			AT PO KURHADI TAH GOREGAON DI	INDIA	MAHARASHTRA	GONDIA	441601		IN301774-IN301774-13	Amount for unclaimed and un	94.50	03-DEC-2022
SUNANDA	VIKAS	NIKHARE	NA			AT AND PO BANGAON TAH AMGAO	INDIA	MAHARASHTRA	GONDIA	441601		IN301774-IN301774-16	Amount for unclaimed and un	17.50	03-DEC-2022
RAMKISHORE	RAMGOPAL	MODY	NA			SAHAYOG COLONY GANESH NAGAR	INDIA	MAHARASHTRA	GONDIA	441601		IN301330-IN301330-19	Amount for unclaimed and un	1309.00	03-DEC-2022
MR	NANDLALGIRDHARLALVASTANI		GIRDHARLAL	TRIBHUWANDAS	VASTANI	ADVOCATE CIVIL LINES GONDIYA MA	INDIA	MAHARASHTRA	GONDIA	441601	PSGL110934		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NATUBHAIZAVERBHAIPATEL		ZAVERBHAI	PATEL		C/O PATEL TOBACCO BIDI WORKS RA	INDIA	MAHARASHTRA	GONDIA	441601	PSGL111038		Amount for unclaimed and un	1540.00	03-DEC-2022
PRITI	KISHANCHAND	RAMANI	NA			BAJAJ WARD GURUNANAK WARD GA	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and un	630.00	03-DEC-2022
DHANPAL	HARIDAS	DESAI	NA			D H DESAI ARIHANT COLONY GOND	INDIA	MAHARASHTRA	GONDIA	441614		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
SANJAY	JAGANATH	DHAKATE	NA			NO-394 Ke2 INDIRA KALONI PARISAR	INDIA	MAHARASHTRA	GONDIA	441620		IN301811-IN301811-10	Amount for unclaimed and un	70.00	03-DEC-2022
NIKHIL	PRAVINBHAI	PATEL	NA			2062 VAN VIBHAG KARYALAY SAKOL	INDIA	MAHARASHTRA	GONDIA	441802		C12010600-12010600-(	Amount for unclaimed and un	70.00	03-DEC-2022
DINESHCHANDRA	DEORAO	DATE	NA			H NO 1614 JUN ST STAND PARISAR S	INDIA	MAHARASHTRA	GONDIA	441802		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	JOSEPH	KANERE	NA			ASHOK LEYLAND GADEGAON TAL LA	INDIA	MAHARASHTRA	GONDIA	441804		IN303116-IN303116-10	Amount for unclaimed and un	24.50	03-DEC-2022
RAMESHCHANDR	PYARELAL	UJAWANE	NA			AT- VIDHYANAGARI AMGAON POST	INDIA	MAHARASHTRA	BHANDARA	441902		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
MINAKSHI	MANOJ	SAKURE	NA			SUBHASH WARD SHUKRAWARI BHA	INDIA	MAHARASHTRA	BHANDARA	441904		C12010900-12010900-(	Amount for unclaimed and un	28.00	03-DEC-2022
PUSHPRAJ	TEJRAM	CHOPKAR	NA			TEJRAM M CHOPKAR 283 MASJID KA	INDIA	MAHARASHTRA	BHANDARA	441904		C12013200-12013200-(	Amount for unclaimed and un	31.50	03-DEC-2022
JITENDRA	C	SHENDE	NA			SHIVAJI WARD SHUKRAWARI BHAN	INDIA	MAHARASHTRA	BHANDARA	441904		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
KISHOR	SITARAM	LANJEWAR	NA			AT THANA BHANDARA DIST BHANDA	INDIA	MAHARASHTRA	BHANDARA	441906		IN303116-IN303116-10	Amount for unclaimed and un	73.50	03-DEC-2022
SEWAKRAM	CHAITRAM	KUTHE	NA			VINOBA NAGAR, H. NO. 766, TUMSA	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-(	Amount for unclaimed and un	52.50	03-DEC-2022
SHOBHARAM	RAJARAMJI	LOHABARE	NA			PLOT NO-70 SHREERAM NAGAR TUN	INDIA	MAHARASHTRA	BHANDARA	441912		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
DARSHAN	RAHUL	JAJOO	NA			JAJOO WADI ROAD WARDHA WARD	INDIA	MAHARASHTRA	WARDHA	442001		C12013200-12013200-(	Amount for unclaimed and un	525.00	03-DEC-2022
AJIT	SABANE		NA			PLOT NO 77 NALWADI BEHIND PRAH	INDIA	MAHARASHTRA	WARDHA	442001		C12027000-12027000-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABHAY	B	CHAUDHARY	NA			3298 SWAGAT COLONY KARALA ROA	INDIA	MAHARASHTRA	WARDHA	442001		C12027000-12027000-(	Amount for unclaimed and un	42.00	03-DEC-2022
VASANTI	VIKAS	KULKARNI	NA			SUDAMPURI C/O Y S GOKHALE WA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHILPA	S	DHARAMTHOK	NA			C/O G N JOSHI SHRINIWAS COLONY	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and un	147.00	03-DEC-2022
RUDRANAND	JHA		NA			NAVODAYA VIDYALAYA SELUKATE V	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and un	175.00	03-DEC-2022
ATUL	DINKARRAO	DATEY	NA			GANDHINAGAR ARVI ROAD WARDH	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHILPA	PIYUSH	MANDAVIYA	NA			SARAF LINE MARWADI MOHALLA W	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
REEMA	KAMAL	VISHNANI	NA			DAYAL NAGAR WARDHA MAHARAS	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-15	Amount for unclaimed and un	42.00	03-DEC-2022
KALAPANA	MOHAN	RATHI	NA			C O GOKULDAS & SONS INGOLE CHO	INDIA	MAHARASHTRA	WARDHA	442001		IN301127-IN301127-16	Amount for unclaimed and un	175.00	03-DEC-2022
PRASHANT	PRAKASHCHANDR	PANVELKAR	NA			PLOT NO 92/226 MHADA COLONY O	INDIA	MAHARASHTRA	WARDHA	442001		IN301330-IN301330-20	Amount for unclaimed and un	42.00	03-DEC-2022
SANJAY	T	BHANSALI	NA			AT - SINDHI RLY TA - SELOO DIST - W	INDIA	MAHARASHTRA	WARDHA	442105		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
REKHA	KAMLESH	KATARIYA	NA			GURU NANAK WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-(	Amount for unclaimed and un	87.50	03-DEC-2022
VIKRANT	S	BHAGAT	NA			BHIMNAGAR WARD HINGANGHAT H	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-(	Amount for unclaimed and un	17.50	03-DEC-2022
MOHAN	M	MESHRAM	NA			YASHWANT NAGAR NEAR SAHARE H	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJAYA	DANDEKAR		G	K	DANDEKAR	DATTA MANDIR WARD OPP. NEW BU	INDIA	MAHARASHTRA	WARDHA	442301	PV005511		Amount for unclaimed and un	280.00	03-DEC-2022
SANJAY	VAIDYA		NA			RAITWARY COLLIERY DIST- CHANDR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and un	42.00	03-DEC-2022
MAHEMODD	SAMNANI		NA			SONI ELECTRICALS OPP SARAI MARK	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300214-IN300214-11	Amount for unclaimed and un	17.50	03-DEC-2022
SURESH	GANPATRAO	WANKHEDE	NA			BEHIND SAIBABA MANDHIR CHANDI	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12010601-12010601-(	Amount for unclaimed and un	52.50	03-DEC-2022
PRAKASH	VINAYAKRAO	ZODE	NA			AT VITHAL TYPING INSTUTE OPP GO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12010601-12010601-(	Amount for unclaimed and un	38.50	03-DEC-2022
SANDHYA	BHIMRAO	KUMBHARE	NA			BABUPETH VIKAS NAGAR CHANDRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12013300-12013300-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHEETAL	MANGESH	TAIWADE	NA			LEDE PLOT NO.6, NEAR CHAWAN CO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-(	Amount for unclaimed and un	14.00	03-DEC-2022
VARSHA	SANJAY	KANKATE	NA			JAGANATH BABA MATH SHANTI PAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-(	Amount for unclaimed and un	227.50	03-DEC-2022
VARSHA	BABARAO	ZADE	NA			CHAURE LAYOUT ASHRAY COLONY T	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAJKUMAR	GOPIKISHAN	AGRAWAL	NA			PLOT NO 1 NEAR GAJANAN MANDIR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300214-IN300214-13	Amount for unclaimed and un	770.00	03-DEC-2022
NIRAJ	KUMAR	SHARMA	NA			HIBRANPUR POST- THANERAMPUR T	INDIA	UTTAR PRADESH	VARANASI	221206		IN300239-IN300239-13	Amount for unclaimed and un	42.00	03-DEC-2022
SANJAY	KUMAR	MAURYA	NA			2 MAHUARI BHAG 1 KULAMANPUR (	INDIA	UTTAR PRADESH	VARANASI	221310		C13041400-13041400-(	Amount for unclaimed and un	63.00	03-DEC-2022
NITIN	BARANWAL		NA			BABU SARAI MAHARAJGANJ . BHAD	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-(	Amount for unclaimed and un	700.00	03-DEC-2022
NUSRAT	ALI	KHAN	NA			BAZAR RUSTAM KHAN, SANT RAVI D	INDIA	UTTAR PRADESH	VARANASI	221401		C12024200-12024200-(	Amount for unclaimed and un	1459.50	03-DEC-2022
TARAK	NATH	JAISWAL	NA			HOUSE NO-62 CHHEDIVEER S R N BH	INDIA	UTTAR PRADESH	VARANASI	221401		C12024700-12024700-(	Amount for unclaimed and un	311.50	03-DEC-2022
VIRAT	GUPTA		NA			ADARSH CLINIC THAKURA ROAD BH	INDIA	UTTAR PRADESH	VARANASI	221401		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RUPESH	KUMAR	BARANWAL	NA			CHAK SAIF MAIN ROAD BHADOHI U	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-(	Amount for unclaimed and un	2100.00	03-DEC-2022
SANTOSH	DEVI		NA			RAJPURA COLONY MIG 11- 49 BHAD	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-(	Amount for unclaimed and un	700.00	03-DEC-2022

AJAY	JAISWAL		NA			RAILWAY CROSSING GYANPUR ROAD	INDIA	UTTAR PRADESH	VARANASI	221401		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
BATESHWAR	NATH	PANDEY	NA			VILL BANKAT POST RAYAN BHADOH	INDIA	UTTAR PRADESH	VARANASI	221401		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
KARUNA	PANDEY		RANJAN	PANDEY		C/O.ANISA CARPETS LIMITED CIVIL L	INDIA	UTTAR PRADESH	VARANASI	221401	PSGL106990		Amount for unclaimed and un	700.00	03-DEC-2022
CHANDRA	SHEKHER		NA			VILL: KHERI KOTHA POST : MADHUB	INDIA	UTTAR PRADESH	VARANASI	221603		C12032700-12032700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNITA	MISHRA		NA			JAVAHAR NAVODAYA VIDYALAYA SI	INDIA	UTTAR PRADESH	VARANASI	221701		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
ABHISHEK	SRIVASTAVA		NA			VILL AND POST RATASI BALLIA UTT	INDIA	UTTAR PRADESH	VARANASI	221709		C13019300-13019300-(	Amount for unclaimed and un	10.50	03-DEC-2022
MURLI	MANOHAR		NA			STATE BANK OF INDIA PO BELTHRA F	INDIA	UTTAR PRADESH	VARANASI	221715		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
SHASHI	BHUSHAN	PRASAD	NA			Q NO 366 BLOCK 39 PAHARPUR C	INDIA	UTTAR PRADESH	VARANASI	221717		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
SUKH	LAL	MAURYA	NA			U.P JAL NIGAM . JAUNPUR UTTAR P	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12024200-12024200-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAVI	KUMAR	SRIVASTAVA	NA			PRATEEK HOTEL OLENDGANJ JAUN	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12046300-12046300-(	Amount for unclaimed and un	420.00	03-DEC-2022
PRATIMA	PATHAK		NA			MADHARE TOLA SADAR JAUNPUR U	INDIA	UTTAR PRADESH	JAUNPUR	222001		C13041400-13041400-(	Amount for unclaimed and un	147.00	03-DEC-2022
MANGALA	PRASAD	SAHU	NA			URDU BAZAR JAUNPUR JAUNPUR U	INDIA	UTTAR PRADESH	JAUNPUR	222001		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHANDRA	SHEKHAR	KANAUJIA	NA			NAI GANJ BY PASS P O MURAD GAN	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN300888-IN300888-13	Amount for unclaimed and un	70.00	03-DEC-2022
OM	PRAKASH	UPADHYAY	NA			GUNJAN GENERAL STORE H.NO. 520	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-IN301557-20	Amount for unclaimed and un	84.00	03-DEC-2022
GAYATRI	SHUKLA		NA			VILL-MALIKANPUR PO-BIRBHANPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-IN301557-21	Amount for unclaimed and un	1095.50	03-DEC-2022
APOORVA	AGRAHARI		NA			S/O ANIL KUMAR MOH MANDI AHM	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12013200-12013200-(	Amount for unclaimed and un	56.00	03-DEC-2022
GYAN	KUMAR		NA			SULTANPUR DARVESHALI POST MUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
GYAN	KUMAR		NA			VILL SULTANPUR DARVESHALI POST	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-(	Amount for unclaimed and un	332.50	03-DEC-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	700.00	03-DEC-2022
ABHISHEK	KUMAR	PANDEY	NA			S/O MR KRIPA SHANKER PANDEY HA	INDIA	UTTAR PRADESH	JAUNPUR	222101		C12013200-12013200-(	Amount for unclaimed and un	42.00	03-DEC-2022
LAXMI	KANT	PATEL	NA			VILL. KADAMTAR P.O. GOPALAPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137		IN302025-IN302025-34	Amount for unclaimed and un	70.00	03-DEC-2022
KHAN	MOHAMMAD	ALI	NA			LAPRI, KHETASARAI JAUNPUR U.P.	INDIA	UTTAR PRADESH	JAUNPUR	222139		C12059100-12059100-(	Amount for unclaimed and un	84.00	03-DEC-2022
PAWAN	KUMAR		NA			PURANI BAZAR MACHHLI SHAHR JA	INDIA	UTTAR PRADESH	JAUNPUR	222143		C12032700-12032700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SATYA	NARAYAN	JAISWAL	NA			H. NO.-292 VILL+MOHALLA-SADIKAG	INDIA	UTTAR PRADESH	JAUNPUR	222143		IN301557-IN301557-20	Amount for unclaimed and un	35.00	03-DEC-2022
KEWALA	PRASAD	VISHWAKARMA	NA			MACHHLISHAHR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222163		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
SURENDRA	BAHADUR	SINGH	NA			83 NARAYANDIH MACHHLISHAHR JA	INDIA	UTTAR PRADESH	JAUNPUR	222202		IN301143-IN301143-10	Amount for unclaimed and un	87.50	03-DEC-2022
KESHAV	JAISWAL		NA			SAHAB GANJ M BADSHAHPUR JAUN	INDIA	UTTAR PRADESH	JAUNPUR	222202		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
SURYA	KANT	SHUKLA	NA			SUJNEEDEEH SOHANSA MUNGRA BA	INDIA	UTTAR PRADESH	JAUNPUR	222202		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
SURAJ	KUMAR	SETH	NA			HOUSE NO 57 PURANA CHAWAK SH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12019101-12019101-(	Amount for unclaimed and un	290.50	03-DEC-2022
RISHIRAJ	JAISWAL		NA			PURANA CHOWK PURVI KAUDIYA SH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12019101-12019101-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAJEEV	JAISWAL		NA			PASCHIM CAURIA SHAHGANJ JAUN	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
VIJAY	BAHADUR	YADAV	NA			H NO-15, VILL-ATAEEPUR POST-MAH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223225		C12024200-12024200-(	Amount for unclaimed and un	164.50	03-DEC-2022
RAM	PRAKASH	SINGH	NA			6/2/193 Mugal Pura Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and un	84.00	03-DEC-2022
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and un	1050.00	03-DEC-2022
RADHA	DEVI	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and un	700.00	03-DEC-2022
ARPIT	GUPTA		NA			3/20/95 MAHARBAGH NAHARBAGH	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12013200-12013200-(	Amount for unclaimed and un	252.00	03-DEC-2022
ANIL	KUMAR	SINGH	NA			LIG 1631 AWAS VIKAS COLONY AMA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
KHUSHIRAM			NA			TAHIRPUR BARAULI DEOGARH FAIZA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12020600-12020600-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANITA	RANI	SAHU	NA			6/11/ 329 HAIDER GANJ FAIZABAD (	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12020600-12020600-(	Amount for unclaimed and un	10.50	03-DEC-2022
NEELAM	PANDEY		NA			C/O M P TIWARI 7/2/72 G NARAYAN	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12029900-12029900-(	Amount for unclaimed and un	105.00	03-DEC-2022
ASHUTOSH	PANDEY		NA			VILL- ISHAPUR PO- MEHBOOBGANJ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12032700-12032700-(	Amount for unclaimed and un	14.00	03-DEC-2022
SHALINI	VERMA		NA			HOUSE NO 135 VIKASPURAM COLON	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
THANAVULLAH	M	SK	NA			47, PULAVAR STREET CUMBUM	INDIA	TAMIL NADU	MADURAI	625516		IN300175-IN300175-10	Amount for unclaimed and un	17.50	03-DEC-2022
M	S	KTHANAVULLAH	NA			47 , PULAVAR STREET CUMBUM TH	INDIA	TAMIL NADU	MADURAI	625516		C12032800-12032800-(	Amount for unclaimed and un	52.50	03-DEC-2022
KOHILA	M		NA			D NO 6/19 KALAVASAL STREET CUM	INDIA	TAMIL NADU	MADURAI	625516		IN300239-IN300239-13	Amount for unclaimed and un	31.50	03-DEC-2022
R	SAVITHA		NA			17-3-156 LOCAL PANDU ROAD CUDA	INDIA	TAMIL NADU	MADURAI	625518		IN302324-IN302324-11	Amount for unclaimed and un	24.50	03-DEC-2022
RAJENDRAN	S		NA			W 11 13/16 THOTTANA KRISHNASAI	INDIA	TAMIL NADU	MADURAI	625518		IN301774-IN301774-16	Amount for unclaimed and un	35.00	03-DEC-2022
PRABHU	KUMAR	R	NA			OLD NO 2/4/58 B, NEW NO 2/6/84 K	INDIA	TAMIL NADU	MADURAI	625523		IN300175-IN300175-10	Amount for unclaimed and un	105.00	03-DEC-2022
SELVI	MUTHUSAMY		NA			NO.9A MEENAKSHI AMMAN LINE BH	INDIA	TAMIL NADU	MADURAI	625531		IN301696-IN301696-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	K		NA			OLD NO 1555,NEW NO 29 NEHRUJI	INDIA	TAMIL NADU	MADURAI	625531		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
K	SHYAMALA		NA			253 MIRANDALAYAN THENI THENI	INDIA	TAMIL NADU	MADURAI	625531		IN301774-IN301774-16	Amount for unclaimed and un	10.50	03-DEC-2022
SIVAGAMI	S		NA			30 E, DEO OFFICE STREET MUNICIPA	INDIA	TAMIL NADU	MADURAI	625532		IN300175-IN300175-10	Amount for unclaimed and un	49.00	03-DEC-2022
VIVEKA	RAJANA		NA			NO 65 LINK ROAD VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301696-IN301696-10	Amount for unclaimed and un	3.50	03-DEC-2022
J	USHA	RANI	NA			OLD NO 160 NEW NO 16 SHANMUG	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-40	Amount for unclaimed and un	56.00	03-DEC-2022
M	PAULRAJ		NA			OLD NO. 7, NEW NO. 231, BERKINSP	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12040100-12040100-(	Amount for unclaimed and un	87.50	03-DEC-2022
PONTHAI	S		NA			NO 6D-2 SIVAN KOVIL STREET CHOK	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12065600-12065600-(	Amount for unclaimed and un	350.00	03-DEC-2022
GOPAL	RAMANUJAM	S	NA			OLD NO 11 NEW NO 29 PAMBALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN300239-IN300239-13	Amount for unclaimed and un	10.50	03-DEC-2022
GOPALAKRISHNA	R		NA			1/36 SOUTH STREET KUMILANGULA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626103		C13019300-13019300-(	Amount for unclaimed and un	56.00	03-DEC-2022
GANAPATHY	S		NA			OLD NO 99B NEW NO 3/56 P PUDUP	INDIA	TAMIL NADU	VIRUDHUNAGAR	626104		IN301696-IN301696-11	Amount for unclaimed and un	42.00	03-DEC-2022
BALAKUMAR	P		NA			OLD NO 37K14A2 NEW NO 6 RAJAPA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626110		IN300239-IN300239-11	Amount for unclaimed and un	245.00	03-DEC-2022
MEENAKSHI			NA			543/589 NEW SINGARAJA KOTTAI BU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN301774-IN301774-11	Amount for unclaimed and un	147.00	03-DEC-2022
K	P	RAMKUMAR	NA			61 SOUTH VAITHIYANATHAPURAM S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		C12033500-12033500-(	Amount for unclaimed and un	10.50	03-DEC-2022
V	T	SANKARRAJA	V	S	THIRUPPATHYRAJA	248 T P MILLS ROAD RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PSGL125126		Amount for unclaimed and un	612.50	03-DEC-2022
JOTHI	PRAKASAM	ARUNPRABHU	NA			307/1 GNANAGIRI ROAD SIVAKASI S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		C12034500-12034500-(	Amount for unclaimed and un	126.00	03-DEC-2022
A	BALAGURU		NA			10 ARISI KOLVAN STREET SIVAKASI T	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		C12038400-12038400-(	Amount for unclaimed and un	126.00	03-DEC-2022
A	K	SANJEEVIRAJAN	NA			46/1 AVT PUDHUR STREET SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and un	84.00	03-DEC-2022
ARULLAPPAPILLAI	ALPHONSE		NA			NO2/577 BHARATHI NAGAR RESERV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN301774-IN301774-12	Amount for unclaimed and un	70.00	03-DEC-2022
R	MUTHUKUMAR		NA			6/826 ASARI COLONY ANAIYOOR SIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN301637-IN301637-41	Amount for unclaimed and un	157.50	03-DEC-2022
A	ANKUR	KUMARBIYANI	NA			7B/6, VELAYUTHAM ROAD SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626126		C12034500-12034500-(	Amount for unclaimed and un	105.00	03-DEC-2022
KARUPPASAMY	V		NA			54, CHOLAPURAM KEELUR CHOLAPU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626139		IN300175-IN300175-10	Amount for unclaimed and un	280.00	03-DEC-2022
PANDI	A		NA			2/94 NORTH STREET KONGANKULAN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626144		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
R	MURUGESAN		NA			2 2035, VINAYAGAR COLONY, VISWA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626189		IN302269-IN302269-10	Amount for unclaimed and un	84.00	03-DEC-2022
REGINA	RAJAM	R	NA			3/794, S R NAIDU NAGAR VENKATAC	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and un	3.50	03-DEC-2022
YOGESWARAN	R		NA			A 8, TAMILNADU HOUSING BOARD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and un	140.00	03-DEC-2022
GANDHIARAJAN	SAMINATHAN		NA			84 B AVADAI THANGA NADAR STREE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626532		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
SELVAGOMATHI	KUMAR	B	NA			66/A2, BABUJI NAGAR TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300175-IN300175-10	Amount for unclaimed and un	84.00	03-DEC-2022
N	MICHEAL	PRABAKAR	NA			15A KAMARAJ STREET SINDUPOONC	INDIA	TAMIL NADU	TIRUNELVELI	627001		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
S	SUMATHI		NA			10-B/1-D TRIVANDRUM ROAD PALA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300896-IN300896-10	Amount for unclaimed and un	70.00	03-DEC-2022
JESU	MARIA	ANTONY	NA			OLD NO.5B/1 , NEW NO. 11 KOTCHA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300597-IN300597-10	Amount for unclaimed and un	504.00	03-DEC-2022
I	GOPAL		NA			OLD NO.4/616A ,NEW NO.21, 'PREKI	INDIA	TAMIL NADU	TIRUNELVELI	627002		C13023400-13023400-(	Amount for unclaimed and un	52.50	03-DEC-2022
P	PALAVESAM		NA			PLOT NO 12 RAJKAMAL NAGAR IIND	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301774-IN301774-13	Amount for unclaimed and un	175.00	03-DEC-2022
N	SIVAGANESHKUMAR		NA			NO18 APPAR SAMIGAL STREET PALA	INDIA	TAMIL NADU	TIRUNELVELI	627003		IN301774-IN301774-13	Amount for unclaimed and un	59.50	03-DEC-2022
CHANDRAKANT	MANANI		NA			P-10, CITY CENTRE, BOKARO STEEL C	INDIA	TAMIL NADU	TIRUNELVELI	627004		IN302269-IN302269-11	Amount for unclaimed and un	87.50	03-DEC-2022
ABDUL	KADER	PM	NA			3, THAIYAL KARAR STREET TIRUNE	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and un	3.50	03-DEC-2022
GANDHIMATHINA	V	P	NA			NO 253 DRIVERS COLONY NGO B CO	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301696-IN301696-11	Amount for unclaimed and un	84.00	03-DEC-2022
S	NAGARAJAN		NA			B 33 I ST CROSS STREET N G O A CO	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301080-IN301080-22	Amount for unclaimed and un	210.00	03-DEC-2022

SANMUGAVELAM	A		NA			1/7, I ST STREET, GANDHI NAGAR TI	INDIA	TAMIL NADU	TIRUNELVELI	627008		IN300175-IN300175-10	Amount for unclaimed and un	1291.50	03-DEC-2022
R	HARIHARAN		NA			18/42 KURUNTHUDAIYAR PURAM K	INDIA	TAMIL NADU	TIRUNELVELI	627009		IN300394-IN300394-12	Amount for unclaimed and un	31.50	03-DEC-2022
ARUMUGANAINAR			NA			NO 1279 WARD 7 ARUNACHALAPUR	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301774-IN301774-11	Amount for unclaimed and un	262.50	03-DEC-2022
PRANATHARTHI	HARAN	SOMASUNDARAM	NA			E/38 11TH CROSS ST MAHARAJA NA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301313-IN301313-20	Amount for unclaimed and un	24.50	03-DEC-2022
SIVASANKARAN	S		NA			NO 37 3RD CROSS STREET MAHARA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301313-IN301313-21	Amount for unclaimed and un	595.00	03-DEC-2022
ROBINSON	S		NA			127B 2ND STREET S A COLLEGE ROA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301637-IN301637-41	Amount for unclaimed and un	140.00	03-DEC-2022
SUMAN	GIRDHARDAS	LILADHAR	NA			20 MAHALAXMI TEMPLE BHULABHA	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL124099		Amount for unclaimed and un	612.50	03-DEC-2022
HUSAIN	FAKHRUDDIN	MERCHANT	NA			FLAT NO 22 2 ND FLOOR ALBION PA	INDIA	MAHARASHTRA	MUMBAI	400027		IN300214-IN300214-11	Amount for unclaimed and un	182.00	03-DEC-2022
PANKAJ	MAHADEO	JADHAV	NA			3/B YASHWANT NIWAS N C KELKAR	INDIA	MAHARASHTRA	MUMBAI	400028		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
ZINGADE	SUREKHA	JAYKRISHNA	NA			4/Gokul Niwas, Room No. 2, Gr. Flr.,	INDIA	MAHARASHTRA	MUMBAI	400028		IN302871-IN302871-20	Amount for unclaimed and un	21.00	03-DEC-2022
AVINASH	MORRESHWAR	SAVTALE	MORESHWAR	GANPATRAO	SAVTALE	SAVTAWE HOUSE 18 N BHAVANISAN	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL102955		Amount for unclaimed and un	1400.00	03-DEC-2022
HARISH	GAONKAR		SAGUN			57-VIJAY NAGAR M C JAWLE MARG	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL105567		Amount for unclaimed and un	1400.00	03-DEC-2022
KAMALAKAR	PATEL	NARAYANRAO	NARAYANRAO	VITHALRAO		FIRST FLOOR PATIL BLDG ABOVE DO	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL106790		Amount for unclaimed and un	1050.00	03-DEC-2022
MR	VINODBMEHTA		BHAICHAND	M	MEHTA	86/88 BHAWANI SHANKAR RD MEH	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL112874		Amount for unclaimed and un	2450.00	03-DEC-2022
NISHIT	P	GUDHKA	NA			14-MATA NIWAS DR.M B RAUT RD.S	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL115942		Amount for unclaimed and un	1218.00	03-DEC-2022
SHIVABETTU	S	UPADHYAYA	AMTHAVADMAN			BLOCK NO.1 SAMADHAN GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL118361		Amount for unclaimed and un	700.00	03-DEC-2022
SHODHAN	KAMAT		JANARDAN	KAMAT		E/7 SAHAKAR NIWAS PROF.V S AGAS	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL118403		Amount for unclaimed and un	490.00	03-DEC-2022
SHYAM	THADANI		NARAINDAS	R	THADANI	10 MAHINDRA MANSION 175 LADY	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL118501		Amount for unclaimed and un	2100.00	03-DEC-2022
VASANT	NARAYAN	PHADKE	PROF	NSPHADKE		D-10 SAHAKAR NIWAS PROF.AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL119386		Amount for unclaimed and un	1400.00	03-DEC-2022
ANAND	BALKRISHNA	MASUREKAR	NA			SHAHADE SADAN 123 DR RAUT ROA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124101		Amount for unclaimed and un	612.50	03-DEC-2022
DURGABAI	GHANASHYAM	KULKARNI	NA			A/4 SHARADASHRAM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124102		Amount for unclaimed and un	612.50	03-DEC-2022
YAMUTAL	NAIK		NA			C/O S V DHARMADHIKHARI SAHAKA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124106		Amount for unclaimed and un	1225.00	03-DEC-2022
ARVIND	SHRINIVASS	PAIVERNEKAR	NA			13 SNEHA ADARSHA COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124107		Amount for unclaimed and un	612.50	03-DEC-2022
PURUSHOTTAM	BAPUJI	PENDSE	NA			NARAYAN NIWAS D L VAIDYA ROAD	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124108		Amount for unclaimed and un	612.50	03-DEC-2022
RADHABAI	RAMKRISHNA	KARNIK	NA			RAMKRISHNA SADAN GOKHALE ROA	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124109		Amount for unclaimed and un	612.50	03-DEC-2022
SATISH	SHARACHANDRA	REDIJ	NA			SHRI SAMARTH BHUVAN 81 D S K BO	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124110		Amount for unclaimed and un	612.50	03-DEC-2022
USHA	PRABHAKAR	WAGLE	NA			C/7 KAMDAR PARK PRINCIPAL KALE	INDIA	MAHARASHTRA	MUMBAI	400028	PSGL124111		Amount for unclaimed and un	612.50	03-DEC-2022
ASHIOK	L	KUKREJA	LILARAM			27B/8 INDIAN AIRLINES COLONY KAL	INDIA	MAHARASHTRA	MUMBAI	400029	PSGL102704		Amount for unclaimed and un	2450.00	03-DEC-2022
G	K	KUMAR	K	GOVINDRAJAN		33B/10 INDIAN AIRLINES STAFF- QTR	INDIA	MAHARASHTRA	MUMBAI	400029	PSGL104984		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MUMTAZSALIMJARIWALA		MR	SALIM		16-B/2 INDIAN AIR LINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PSGL114115		Amount for unclaimed and un	1400.00	03-DEC-2022
MANALI	MOHAN	KUBAL	NA			A 5 SWAPNA SAFALYA JAYRAM BAJA	INDIA	MAHARASHTRA	MUMBAI	400030		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAMKRISHIN	HIRANAND	ADVANI	HIRANAND	S	ADVANI	49-A/1362, MIG ADARSHNAGAR PR	INDIA	MAHARASHTRA	MUMBAI	400030	PSGL117238		Amount for unclaimed and un	700.00	03-DEC-2022
AJITKUMAR	MORARJI	CHHEDA	MORARJI	RATANSHI	CHDEDA	11/11 SAHAKAR NAGAR NAIGAUM C	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL101925		Amount for unclaimed and un	1400.00	03-DEC-2022
JITENDRA	N	KALYANI	NANDLAL	G	KALYANI	219/5, R AKIOWAI ROAD 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL106405		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAJIVSINGHAL		JAGDISH	PRASAD	SINGHAL	166-B, NAPEROL TOWER RAFI AHMA	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL111695		Amount for unclaimed and un	490.00	03-DEC-2022
MR	VENKATESWARKAILASNATHSHARM		MR	AKILEASWARA	IYERVENKATESWARAN	NO 7 BHAVESHWAR VIJAY PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL112790		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	RITARADHAKRISHNA		RADHAKRISHNA			REKHA 83 RAFI AHMED KIDWAI ROA	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL114646		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	RITAJAYESHCHHEDA		NA			14, PRAMOD PRASAD 232, R A KIDW	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL117486		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYARAMAN	V		NA			J-121 C G S QRS WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124112		Amount for unclaimed and un	1225.00	03-DEC-2022
N	L	KORDE	NA			7/109 B P T QUARTERS RAYNOLDS R	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124113		Amount for unclaimed and un	612.50	03-DEC-2022
P	N	NARYANASWAMY	NA			14/192 PUSHPA KUNJ STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124114		Amount for unclaimed and un	612.50	03-DEC-2022
P	TOPRANI		NA			13-14 SHAKAR NIKETAN 202 WADAL	INDIA	MAHARASHTRA	MUMBAI	400031	PSGL124115		Amount for unclaimed and un	1837.50	03-DEC-2022
VIVEKANAND	NARAYAN	PRABHU	NA			SARDAR HOTEL DR B A ROAD KALA C	INDIA	MAHARASHTRA	MUMBAI	400033		IN300513-IN300513-11	Amount for unclaimed and un	7.00	03-DEC-2022
ASHA	DATTARAM	AYARE	NA			3/17 RADHABAI CHAWL DATTARAM	INDIA	MAHARASHTRA	MUMBAI	400033	PSGL124116		Amount for unclaimed and un	1225.00	03-DEC-2022
B	S	PAIS	NA			BPT FOREMENS QUARTERS COTTON	INDIA	MAHARASHTRA	MUMBAI	400033	PSGL124117		Amount for unclaimed and un	612.50	03-DEC-2022
RAMESH	PAREEK		NA			ESSAR HOUSE II, KESHAV RAO KHAD	INDIA	MAHARASHTRA	MUMBAI	400034		IN302269-IN302269-11	Amount for unclaimed and un	112.00	03-DEC-2022
MR	SHUJAUDINBADRUDINCHITALWALA		BADRUDIN			ADAM MAHAL BLOCK C 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL109881		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SADANANDSADASHIVSAVARKAR		SADASHIV	GANGADHAR	SAVARKAR	18 WALCHAND TERRACE TARDEO RO	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL112004		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SIDDIKAABUBERE		ABDULRASHID	ALIKHAN	BUBERE	ROOM A TOP 38/BLDG 4 HAJI ALI PA	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL114964		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESH	JETHIA	KATHIA	JETHIA	RUPJI	KATHIA	16/4 MILAN 87-TARDEO ROAD MUN	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL116913		Amount for unclaimed and un	1372.00	03-DEC-2022
PRAKASH	KANTILAL	BOHRA	NA			304 VAIBHAV BLDG F P M M MALVIY	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL122155		Amount for unclaimed and un	7.00	03-DEC-2022
MR	NAYANMAGANLALTRIVEDI		MAGANLAL	MANISHANKER	TRIVEDI	CORNELIAN 104 AUGUST KRANTI MA	INDIA	MAHARASHTRA	MUMBAI	400036	PN003069		Amount for unclaimed and un	1400.00	03-DEC-2022
AKBAR	PADAMSEE		HASANALI			TAHEER MANSION 3RD FLOOR 10A N	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL101930		Amount for unclaimed and un	700.00	03-DEC-2022
HELENDRA	DAYALAL	SHAH	DAYALAL	SHAH		SIMALA HOUSE D WING 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL105695		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	KETANSHANTILALMALKAN		MR	SHANTILAL		8 SOGARKUNJ 78 NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL110568		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	USHABHAMMER		DINESH	BHAMMER		2ND FLOOR MUKUND MANSION DA	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL115242		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DILIPANUBHAISHAH		ANUBHAI	SHAKERCHAND	SHAH	5 BLOCK D - LAXMINARAYAN SOC. O	INDIA	GUJARAT	AHMEDABAD	380013	PD002492		Amount for unclaimed and un	14280.00	03-DEC-2022
DILIP	SHAH		ANUBHAI			5-LAXMINARAYAN SOC. OPP.CHAMP	INDIA	GUJARAT	AHMEDABAD	380013	PD005050		Amount for unclaimed and un	1400.00	03-DEC-2022
JAILESH	HIRALAL		HIRALAL			8/D KRANTI APTS. BHIMJIPURA CHA	INDIA	GUJARAT	AHMEDABAD	380013	PJ005114		Amount for unclaimed and un	7000.00	03-DEC-2022
CHANDRAMAULI	K	MEHTA	NA			1/5 RUPAL PARK NEAR VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123008		Amount for unclaimed and un	7560.00	03-DEC-2022
DINESH	LALBHAI	PATEL	NA			C/O HASMUKH PATEL M/9/50 ASHA	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123009		Amount for unclaimed and un	8400.00	03-DEC-2022
GIRDHARLAL	PARSHOTAMDAS	MODI	NA			8/3 KRISHNANAGAR I NAVA VADAJ A	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123010		Amount for unclaimed and un	420.00	03-DEC-2022
SHANKERLAL	GIRDHARLAL	MODI	NA			8/3 KRISHNA NAGAR PART I NAVA V	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123011		Amount for unclaimed and un	420.00	03-DEC-2022
TUSHAR	KULINKUMAR	MEHTA	NA			1/5 RUPAL PARK NEAR VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL123012		Amount for unclaimed and un	7560.00	03-DEC-2022
PRAHLAD	VENIBHAI	DAVE	NA			4 KAMDURGA COOP SOC NO 1 NAVR	INDIA	GUJARAT	AHMEDABAD	380013	PSGL125049		Amount for unclaimed and un	612.50	03-DEC-2022
MR	DIVAKARSHAH		BHANUVADAN	SHAH		COSBY ELECTRONICS C/6 RATNAMA	INDIA	GUJARAT	AHMEDABAD	380015	PD001492		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	VEDPARKASHSAINI		SULTAN	SINGH	SAINI	14 KHODIYAR NAGAR GHATLODIYA A	INDIA	GUJARAT	AHMEDABAD	380061	PV003280		Amount for unclaimed and un	7140.00	03-DEC-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 un	1400.00	03-DEC-2022
KANJIBHAI	R	PATEL	NA			VRAJ VIHAR SOCIETY OPP INDICA LA	INDIA	GUJARAT	GANDHI NAGAR	382350	PSGL123015		Amount for unclaimed and un	4200.00	03-DEC-2022
PASHABHAI	PRAJAPATI		NA			B-15 SIDDHNATH PARK SOC OPP VA	INDIA	GUJARAT	GANDHI NAGAR	382443	PSGL123016		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	NATVARLALSHANKERLALPATEL		SHANKERLAL	MORARDAS	PATEL	MOTIOLE KAMANIA STREET AT UNV	INDIA	GUJARAT	MEHSANA	384001	PN002514		Amount for unclaimed and un	280.00	03-DEC-2022
MR	NATAVARLALSHANKERLALPATEL		MR	SHANKERLAL		C/3 DHARTI BUNGLOWS VISNAGAR I	INDIA	GUJARAT	MEHSANA	384001	PN004450		Amount for unclaimed and un	5880.00	03-DEC-2022
MR	SHANKERLALMORARDASPATEL		MORARDAS	REVDAS	PATEL	MOTI OLE KAMANIA STREET AT-UNA	INDIA	GUJARAT	MEHSANA	384001	PS004485		Amount for unclaimed and un	560.00	03-DEC-2022
ASHVINBHAI	CHIMANLAL		NA			ACC CEMENT STOCKIST STATION RO	INDIA	GUJARAT	MEHSANA	384170	PSGL123018		Amount for unclaimed and un	4200.00	03-DEC-2022
MRS	NIRANJANACTHAKKAR		DR	CHANDRAKANTMTHAKKAR		3 GOVT. SERVANT S SOCIETY IDAGA	INDIA	GUJARAT	PALANPUR	385001	PN004716		Amount for unclaimed and un	4900.00	03-DEC-2022
MR	RAMESHBHAIKAGRAWAL		MR	KEDARMALBAGRAWAL		SHAH KEDARMAL BAXIRAM LATI BA	INDIA	GUJARAT	PALANPUR	385535	PR006946		Amount for unclaimed and un	2520.00	03-DEC-2022
MR	VISHNUSHANKERBPANDYA		BAKORBHAI	D	PANDYA	JAGDISH BLDG. OPP.BANK OF BARO	INDIA	GUJARAT	VADODARA	390001	PV002135		Amount for unclaimed and un	3080.00	03-DEC-2022
MISS	BHAKTIBENGORDHANDASAMIN		MR	GORDHANDASAMIN		302 THVI APL 6/2/2 ARUNODAY SOC	INDIA	GUJARAT	VADODARA	390005	PB004010		Amount for unclaimed and un	43400.00	03-DEC-2022
NANALAL	DAHYABHAI	CHOKSHI	DAHYABHAI	CHOKSHI		MEHTA POLE BANK ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN005874		Amount for unclaimed and un	7000.00	03-DEC-2022
DIPA	DILIP	SHAH	NA			12/A SHRINATH DARSHAN SOCIETY	INDIA	GUJARAT	VADODARA	390006	PSGL123020		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	YASHODHARAPRAFULPATEL		PRAFUL	CHHOTABHAI	PATEL	C/O.R U PATEL 19-A-B SHAIMEE SOC	INDIA	GUJARAT	VADODARA	390007	PY001431		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	KALYANVALLAVDASSHAH		VALLAVDAS	CHANDULAL	SHAH	LADWALA KATWALA S LANE BAROD	INDIA	GUJARAT	VADODARA	390017	PK004158		Amount for unclaimed and un	1750.00	03-DEC-2022
MR	MANUBHAIPATEL		AMBALAL	PATEL		C/O PARTHIV ZAVERI 6-51 MIG FLAT	INDIA	GUJARAT	VADODARA	390018	PM004469		Amount for unclaimed and un	1750.00	03-DEC-2022
MR	RAJESHPATANI		LALJIBHAI	PATANI		C/O PARTHIV ZAVERI 6-51 MIG FLAT	INDIA	GUJARAT	VADODARA	390018	PR004521		Amount for unclaimed and un	1750.00	03-DEC-2022
SHOBHANA	ROHITBHAI	PATEL	NA			AT & PO RANIPURA TA JHAGADIA DI	INDIA	GUJARAT	ANKLESHWAR	393110	PSGL123024		Amount for unclaimed and un	8400.00	03-DEC-2022
BHARATKUMAR	AMRATLAL	DALAL	NA			19 RIVER DRIVE SOCIETY HDAJAN RO	INDIA	GUJARAT	SURAT	395001	PSGL125051		Amount for unclaimed and un	612.50	03-DEC-2022

JASHUMATI	KEDARNATH	TRIVEDI	NA			10/1937-A SONIFALLA VAGESWARIN	INDIA	GUJARAT	SURAT	395001	PSGL125052		Amount for unclaimed and un	122.50	03-DEC-2022
MR	SHAHKUMARPALRATILAL		RATILAL			605 VIRAT APTS. ATHWAFATE DIWA	INDIA	GUJARAT	SURAT	395003	PS008763		Amount for unclaimed and un	3500.00	03-DEC-2022
MADHURI	VASANTLAL		VASANTLAL			HOUSE NO 11/557 NANAVAT CALAV	INDIA	GUJARAT	SURAT	395003	PSGL125053		Amount for unclaimed and un	612.50	03-DEC-2022
NILESH	MATHURDAS	UNALKAT	NA			3 SRADDHA PT TITHAL RD VALSAD	INDIA	GUJARAT	VALSAD	396001	PSGL125055		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	MMBARODIA		MR	MAHESH		209 VARDHAMAN CHAMBERS 17 G (	INDIA	MAHARASHTRA	MUMBAI	400001	PM006237		Amount for unclaimed and un	2800.00	03-DEC-2022
TEMPLETON	ASSET	MANAGEMENTLT	NA			THE HONKONG & SHANGHAI BANKI	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL123029		Amount for unclaimed and un	17304.00	03-DEC-2022
SHANTI	DEVI	POPLAI	NA			POPLAI INVESTMENT CONSULTANTS	INDIA	MAHARASHTRA	MUMBAI	400001	PSGL125056		Amount for unclaimed and un	612.50	03-DEC-2022
DAXESH	ARVIND	SHAH	ARVIND	K	SHAH	33-DIVYA DARSHAN IIND FOFLWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PD004892		Amount for unclaimed and un	840.00	03-DEC-2022
MRS	HARSHADAMEHTA		MR	GANANLALMEHTA		CHEPHIS CORPORATION 114-PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PH003831		Amount for unclaimed and un	8680.00	03-DEC-2022
JAYA	R	ASRANI	RADHESHAM	ASRANI		205-NIRANJAN BLDG. 99-MARINE DI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ004980		Amount for unclaimed and un	4620.00	03-DEC-2022
MR	RADHAKRISHANPMULTANI		PRITAMDAS	MULTANI		55/59 CHAMPA GALLI MUMBAI 400	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL109800		Amount for unclaimed and un	700.00	03-DEC-2022
HASMUKH	L	RAICHURA	NA			20/24 MORARJI VELJI OLD POST BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL123030		Amount for unclaimed and un	210.00	03-DEC-2022
DAYALDAS	HARJIVAN		NA			9/13 RATANSHI CHAMPSI MAMA PE	INDIA	MAHARASHTRA	MUMBAI	400002	PSGL125057		Amount for unclaimed and un	1225.00	03-DEC-2022
MRS	RAMDEVISARDANA		PARMANAND	SARDANA		61/63 KAZI SAYED STREET UTTAM N	INDIA	MAHARASHTRA	MUMBAI	400003	PR001729		Amount for unclaimed and un	14280.00	03-DEC-2022
RAMCHANDRA			NA			171/173, NAGDEVI STREET, S.K.HOU	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123032		Amount for unclaimed and un	840.00	03-DEC-2022
SHABANA	SHAHID		NA			201 202 SHABNAM BLDG 12TH MAR	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123033		Amount for unclaimed and un	840.00	03-DEC-2022
TAHER	S	BANDUKWALA	NA			91 BHAJI PALA STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PSGL123034		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	KAIKHASRUFRAMROZEBHARUCHA		FRAMROZE	MANEKJI	BHARUCHA	SHAPOOR BAUG A 7 V PATEL ROAD (	INDIA	MAHARASHTRA	MUMBAI	400004	PK002058		Amount for unclaimed and un	19600.00	03-DEC-2022
MRS	NIRMALANALINKANTMUKHTYAR		NALINKANT	AMRATLAL	MUKHTYAR	177/78 AMARWADI KHATAR GALI BA	INDIA	MAHARASHTRA	MUMBAI	400004	PN003063		Amount for unclaimed and un	4900.00	03-DEC-2022
MISS	SMITARAMESHCHANDRABHATIA		RAMESHCHANDRA	BHATIA		30 BHATIA MANSION 2ND FLOOR 42	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL108890		Amount for unclaimed and un	784.00	03-DEC-2022
HARISH	KUMAR	REDDYV	NA			NO 105 A BLOLCK PAVANI HOMES T	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-13	Amount for unclaimed and un	700.00	03-DEC-2022
M	V	SANNAPOORNA	NA			C/O STATE BANK OF INDIA FATHEKH	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-14	Amount for unclaimed and un	350.00	03-DEC-2022
NARASINGU	RAJASRI		NA			H NO 1 10 11 OLD 9 81 DWARAKAP	INDIA	TELANGANA	HYDERABAD	500060		IN301022-IN301022-21	Amount for unclaimed and un	28.00	03-DEC-2022
APARNA	BOTLAGUDURU		NA			HNO 24 7 377 RAVINDRA NAGAR 3	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301022-IN301022-21	Amount for unclaimed and un	35.00	03-DEC-2022
ISANAKA	MASTHAN	REDDY	NA			D NO 26 1 1357 NEAR IID TRAINING	INDIA	ANDHRA PRADESH	NELLORE	524005		IN301022-IN301022-20	Amount for unclaimed and un	367.50	03-DEC-2022
SARATH	CHANDRABABU	DASARI	NA			3/86 3RD WARD GUDURU NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524101		C12029900-12029900-(	Amount for unclaimed and un	35.00	03-DEC-2022
BACHU	K	DVPRASAD	NA			2 44 2 NARSSINGRAO PET D. R. MAH	INDIA	ANDHRA PRADESH	GUDUR	524101		C12038400-12038400-(	Amount for unclaimed and un	140.00	03-DEC-2022
CHANDRA	SEKHAR	B	NA			2/197 NARASINGARAO PETA GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101		IN301696-IN301696-11	Amount for unclaimed and un	385.00	03-DEC-2022
AMIT	KUMAR	SINGH	NA			Q NO 290 PHC-1 SHAR SRIHARIKOTA	INDIA	ANDHRA PRADESH	GUDUR	524124		C13014400-13014400-(	Amount for unclaimed and un	35.00	03-DEC-2022
TIRUVEDULA	VENKATA	CHALAPATHI	NA			D NO 17-160 KALIVEMLAMMA LANE	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		C12022300-12022300-(	Amount for unclaimed and un	175.00	03-DEC-2022
JADA	RAGHU		NA			D NO 1-2 B K COMPLEX EAST STREET	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		IN300394-IN300394-16	Amount for unclaimed and un	700.00	03-DEC-2022
MUTHYALA	BHASKAR		NA			MATAM COLONY DAMARAMADUGU	INDIA	ANDHRA PRADESH	NAYUDUPET	524138		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
SRINIVASULU	MUNTHA		NA			PATHUR VINJAMUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301774-IN301774-17	Amount for unclaimed and un	31.50	03-DEC-2022
SULLURU	CHENGAL	RAYULU	NA			SRINIVASULU BUILDING KOTTAPALE	INDIA	ANDHRA PRADESH	KAVALI	524413		IN301696-IN301696-11	Amount for unclaimed and un	462.00	03-DEC-2022
NAGAIAH	K		NA			WEST STREET, VAKADU (PO) (DIST) N	INDIA	ANDHRA PRADESH	KAVALI	524415		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
VINAYAK	GOVIND	MUTALIK	GOVIND	RAGHUNATH	MUTALIK	R R NIWAS, FLAT NO. 12 CROSS NO.	INDIA	KARNATAKA	BELGAUM		PSGL119621		Amount for unclaimed and un	1400.00	03-DEC-2022
RANKALU	JAGILI		NA			401 OCEAN PARK APARTMENT OPP J	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN300513-IN300513-16	Amount for unclaimed and un	17.50	03-DEC-2022
JUTTADA	SUNEETHA		NA			G4 FLOOR REDNAM ALCAZAR REDN/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and un	350.00	03-DEC-2022
JUTTADA	KANNAYAMMA		NA			C/O CH SRINIVASA RAO DOOR NO 10	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAYALAKSHMI	DEVALLA		NA			H NO 8-3-9/3 AISHWARYA RESIDENC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302863-IN302863-10	Amount for unclaimed and un	84.00	03-DEC-2022
VENKATA	SRI	RAMAPRASADDEV	NA			FLAT NO 10 1FLOOR WALTAIR MAIN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300214-IN300214-11	Amount for unclaimed and un	525.00	03-DEC-2022
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and un	70.00	03-DEC-2022
NETHI	JAGANNADHA	RAO	NA			33/28/3 ALLIPURAM VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN301313-IN301313-20	Amount for unclaimed and un	21.00	03-DEC-2022
C	P	VSREDDY	NA			39-8-27/1 MURALI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
KOTYADA	BHARATHI		NA			40-10-14 THIKKAVANIPALEM KANCH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		IN302863-IN302863-10	Amount for unclaimed and un	1260.00	03-DEC-2022
S	K	SRATNAM	NA			H NO 57-1-90 THUMMADAPALEM K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		C12022300-12022300-(	Amount for unclaimed and un	133.00	03-DEC-2022
VENKATA	RAYUDU	NARLA	NA			D NO 21-184/3 KAKANI NAGAR N A I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		IN300394-IN300394-13	Amount for unclaimed and un	840.00	03-DEC-2022
DHULIPUDI	NARASIMHA	RAO	NA			D NARASIMHA RAO SHEELANAGAR I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302324-IN302324-10	Amount for unclaimed and un	52.50	03-DEC-2022
S	K	BURMAN	NA			FLAT 208 B NAVYA NULIFE SHEELA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300513-IN300513-16	Amount for unclaimed and un	700.00	03-DEC-2022
N	C	VENKATRAM	NA			D NO 50-52-15/20 NEAR KRISHNA M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
VANKAYALA	SATYA	RAJYALAKSHMI	NA			D NO 49 - 53 - 14/1 BALAYYA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and un	126.00	03-DEC-2022
G	BEENA	DEVI	NA			D NO 2-43-1/2 SECTOR-11 MVP COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and un	630.00	03-DEC-2022
TANINKI	APARNA		NA			D NO 54-15-2/6 SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300214-IN300214-15	Amount for unclaimed and un	700.00	03-DEC-2022
MOHANA	RAO	LADE	RAMA	MURTHY		FLAT NO.211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PSGL109022		Amount for unclaimed and un	700.00	03-DEC-2022
GAYATHRI	ANANDAKUMAR		NA			FLAT S-2 SAGAR RESIDENCY APTS TS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN303719-IN303719-10	Amount for unclaimed and un	63.00	03-DEC-2022
GOALLA	YOGAMAYA		NA			D NO 48-2-11/14, FLAT NO 302 CRYS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and un	105.00	03-DEC-2022
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121 2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900-(	Amount for unclaimed and un	122.50	03-DEC-2022
UMA	MAHESWARI	RACHIRAJU	NA			FLAT NO 501 E JEEVAN VISAKHA AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-20	Amount for unclaimed and un	87.50	03-DEC-2022
K	C	MLPADMA	NA			2-30-23 SECTOR-7 M V P COLONY VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and un	962.50	03-DEC-2022
NAGARAJA	KUMARI	BATTHULA	NA			PLOT NO 100 A/3 SECTOR 3 M V P C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
SATYENDRA	NARYAN	SINGH	NA			Qtr No I 4b Svn Colony 104 Area Visa	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12029900-12029900-(	Amount for unclaimed and un	140.00	03-DEC-2022
KRISHNAVENI	SURAKASULA		NA			D.NO: 38-31-71/3 SREE HARSHA NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12051900-12051900-(	Amount for unclaimed and un	210.00	03-DEC-2022
DHARMENDER			NA			T - 3A S V N COLONY 104 AREA MAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12056100-12056100-(	Amount for unclaimed and un	42.00	03-DEC-2022
HARI	KISHAN	PASARI	NA			D B V RAJU COMPLEX FLAT NO 206 2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300441-IN300441-10	Amount for unclaimed and un	35.00	03-DEC-2022
SADU	ARUNA		NA			LIG 382 55-23-71 HB COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and un	700.00	03-DEC-2022
RAMAKRISHNA	RAO	YALLA	NA			D NO 55-40-305 SIMHADRIPURAM P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		C12022300-12022300-(	Amount for unclaimed and un	350.00	03-DEC-2022
SRI	HARI	RAJUPERICHERLA	NA			14 40/A SIMHADRI NAGAR VEPAGUI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
BIKASH	PARIDA		NA			9 8 21 GANDHINAGAR GAJUWAKA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300513-IN300513-16	Amount for unclaimed and un	10.50	03-DEC-2022
JACKY	LALVANI		NA			D NO 38-39-37/3 OLD POLICE STATI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302863-IN302863-10	Amount for unclaimed and un	52.50	03-DEC-2022
CHANDRAMOULI	KASIVISWANADHAM		NA			DOOR NO 24-77 SRINIVASANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022
VENKATI	RAJAYYA	PYARASWAMY	NA			NAGINABAG CHANDRAPUR CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12010601-12010601-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUBHASH	T	TANEJA	NA			19 DADABHAI POTRAJ BLOCK BALLA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12010600-12010600-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIRENDRA	VASANTRAO	AMBEKAR	NA			QTR NO E 235 6 C T P S COLONY URJ	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN300513-IN300513-15	Amount for unclaimed and un	63.00	03-DEC-2022
VANDANA	VIJAY	POTDUKHE	NA			QTR. NO. 67-A TYPE-3, SECTOR-3, O	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-(	Amount for unclaimed and un	52.50	03-DEC-2022
NITIN	MANOHARRAO	SELUKAR	NA			QTR. NO. 70C, TYPE -3, SECTOR -3, O	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
MANGALA	PURUSHOTTAM	VITTHALE	NA			QTR NO 36 D TYPE 4 SECTOR 5 ORDA	INDIA	MAHARASHTRA	CHANDRAPUR	442501		IN301330-IN301330-19	Amount for unclaimed and un	84.00	03-DEC-2022
KISAN	GOVIND	BIDWAI	NA			PROFESSOR COLONY WARD 29 PUS	INDIA	MAHARASHTRA	CHANDRAPUR	442504		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAJKUMAR	SHARMA		NA			CO MANAGER MANNA INCLINE HLC	INDIA	MAHARASHTRA	CHANDRAPUR	442507		IN300214-IN300214-15	Amount for unclaimed and un	210.00	03-DEC-2022
SHIVANI	SATISH	AYALWAR	NA			SHIVAJI NAGAR CAMP AREA GADCH	INDIA	MAHARASHTRA	CHANDRAPUR	442605		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
NISHAD	JAGDISH	R	NA			NEAR DR NISHAD HOUSE SUBHASH I	INDIA	MAHARASHTRA	CHANDRAPUR	442701		IN300513-IN300513-16	Amount for unclaimed and un	17.50	03-DEC-2022
UMESH	B	KASHETTIWAR	NA			C/O ANANTAM GANDHAMWAR NR I	INDIA	MAHARASHTRA	CHANDRAPUR	442702		IN300513-IN300513-21	Amount for unclaimed and un	10.50	03-DEC-2022
PRASHENJEET	SHANTARAM	RAIPURE	NA			PANCHSHEEL NAGAR GHUTKALA BH	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12038400-12038400-(	Amount for unclaimed and un	49.00	03-DEC-2022
AMIT	DINKAR	GHUDE	NA			72-A, LOKHANDI PANI TANKI JAWAL	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-10	Amount for unclaimed and un	49.00	03-DEC-2022
DINKAR	DATTATRAYA	GHUDE	NA			78, KASTURBA WARD WARORA NR L	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-11	Amount for unclaimed and un	42.00	03-DEC-2022
QAMAR	ALAM	KHAN	NA			QTR NO. E6-5 MANIKGARH CEMENT	INDIA	MAHARASHTRA	CHANDRAPUR	442908		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
VARSHA	ASHOK	KULKARNI	NA			L & T ACW AWARPUR QR NO G 249	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN301127-IN301127-16	Amount for unclaimed and un	87.50	03-DEC-2022

K	P	KESAVAKURUP	NA			QTR NO G/242 ACW COLONY CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN301549-IN301549-18	Amount for unclaimed and un	115.50	03-DEC-2022
REKHA	VIJAY	CHAUDHARI	NA			225 RAMNAGAR CHINCHOLKAR LE A	INDIA	MAHARASHTRA	BULDANA	443001		IN303116-IN303116-10	Amount for unclaimed and un	350.00	03-DEC-2022
NITESH	RAMESH	RATHOD	NA			WAVARE LAY OUT MATOSHRI NAGA	INDIA	MAHARASHTRA	BULDANA	443001		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
PRASANNA	GAJANAN	ENDOLE	NA			19 SHAHU NAGAR BULDANA MAH	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and un	17.50	03-DEC-2022
MANGESH	BHAGWAN	JADHAO	NA			SUVARNA NAGAR BULDANA . BULDH	INDIA	MAHARASHTRA	BULDANA	443001		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANILKUMAR	RAJKUMAR	DAGA	NA			151 MALKAPUR WARD NO.24 TQ. M	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
DILIP	PRALHAD	PATIL	NA			WARD NO. 32 BULDHANA ROAD MA	INDIA	MAHARASHTRA	BULDANA	443101		C12010601-12010601-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANANTA	PRALHAD	PATIL	NA			OPP. BUS STAND DIST- BULDHANA M	INDIA	MAHARASHTRA	BULDANA	443101		C12010601-12010601-(	Amount for unclaimed and un	7.00	03-DEC-2022
SANJAY	PURUSHOTTAM	RANE	NA			AT POST - WADJI TAL - MALKAPUR D	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and un	210.00	03-DEC-2022
PRABHAT	SUMATICHAND	JAIN	NA			KILLA ROAD BARADARI MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		IN301774-IN301774-15	Amount for unclaimed and un	28.00	03-DEC-2022
INDUBAI	SUDHAKAR	PATIL	NA			81 CHALIS BIDHA JAVAHAR NAGAR B	INDIA	MAHARASHTRA	BULDANA	443101		IN301774-IN301774-15	Amount for unclaimed and un	217.00	03-DEC-2022
PRAFULL	SURESHCHAND	JAIN	NA			BEHIND JANTA COLLEGE MAYURESH	INDIA	MAHARASHTRA	BULDANA	443101		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
RAMESH	WASUDEO	KHACHANE	NA			CHAITANYAWADI MALKAPUR DIST B	INDIA	MAHARASHTRA	BULDANA	443101		IN301330-IN301330-19	Amount for unclaimed and un	70.00	03-DEC-2022
SARITA	RAMESH	GOLANI	NA			RENUKA MATA MANDIR ROAD CHIK	INDIA	MAHARASHTRA	BULDANA	443201		C12027000-12027000-(	Amount for unclaimed and un	385.00	03-DEC-2022
KISHORE	JAINARAYAN	AGRAWAL	NA			AGRASEN CHOWK AT & POST- SAKH	INDIA	MAHARASHTRA	BULDANA	443202		C12055200-12055200-(	Amount for unclaimed and un	175.00	03-DEC-2022
SATISH	HIRALAL	BAHETI	NA			JUNA JALNA ROAD DEULGAON RAJA	INDIA	MAHARASHTRA	BULDANA	443204		C12055200-12055200-(	Amount for unclaimed and un	10.50	03-DEC-2022
KETAN	NANDKUMAR	NAHAR	NA			CIVIL LINE MEHKAR MEHKAR MEHK	INDIA	MAHARASHTRA	BULDANA	443301		C12033200-12033200-(	Amount for unclaimed and un	101.50	03-DEC-2022
HITENDRA	GULABCHAND	GAGLANI	NA			RAMNAGAR WARD NO 8 DIST BULDA	INDIA	MAHARASHTRA	BULDANA	443301		IN301774-IN301774-13	Amount for unclaimed and un	385.00	03-DEC-2022
SHEETALKUMAR	SURAJMAL	BORA	NA			BUS STAND CHOWK, LONI ROAD, LO	INDIA	MAHARASHTRA	BULDANA	443302		C13035800-13035800-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJU	RAMKRUSHNA	YEWALE	NA			NEAR THORVESHOUSE MAHADEO R	INDIA	MAHARASHTRA	BULDANA	443402		IN301330-IN301330-20	Amount for unclaimed and un	175.00	03-DEC-2022
SARIKA	RAJESH	DAGA	NA			AKASH INDUSTRIES KHAMGAON RO	INDIA	MAHARASHTRA	BULDANA	443404		C12033900-12033900-(	Amount for unclaimed and un	420.00	03-DEC-2022
LALITHA	GANGADHAR	NAGUBANDI	NA			SAHYOG COLONY NANDURA NANDU	INDIA	MAHARASHTRA	BULDANA	443404		C12033900-12033900-(	Amount for unclaimed and un	70.00	03-DEC-2022
HITESH	LALIT	SHAH	NA			56/8 MAHAJANI PLOT DURGA CHOW	INDIA	MAHARASHTRA	AKOLA	444001		IN301696-IN301696-11	Amount for unclaimed and un	105.00	03-DEC-2022
PAWAN	SITARAM	AGRAWAL	NA			T-1, PURVA CORNER, NEW RADHAKI	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SARALA	PRAVINCHANDRA	SONI	NA			C/O.PRAVINCHANDRA SONI OPP.US	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and un	189.00	03-DEC-2022
DEVENDRA	NARENDRA	KALE	NA			P K V COLONY QTR NO C/27 AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12013200-12013200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SUNITA	KISHORE	JALORI	NA			KHOLESHWAR DEVRA BABA CHAWL	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000-(	Amount for unclaimed and un	245.00	03-DEC-2022
PRADIP	BHAGIRATH	TUSHNIWAL	NA			C 2 SAMBHAV APARTMENT RAJPUTH	INDIA	MAHARASHTRA	AKOLA	444001		C12033200-12033200-(	Amount for unclaimed and un	1389.50	03-DEC-2022
DEVENDRA	DNYANESHWAR	PATIL	NA			PARIWAR COLONY KESHAV NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and un	192.50	03-DEC-2022
PUJA	ASHOK	RATHI	NA			OLD RADHAKISAN PLOT, AKOLA AK	INDIA	MAHARASHTRA	AKOLA	444001		C12039700-12039700-(	Amount for unclaimed and un	136.50	03-DEC-2022
NITISHA	PANKAJ	KOTHARI	NA			404 NAVJEEVAN TERRACE JATHAR P	INDIA	MAHARASHTRA	AKOLA	444001		C12043300-12043300-(	Amount for unclaimed and un	350.00	03-DEC-2022
PANKAJ	RAMESHCHANDR	KOTHARIHUF	NA			NAVJEEVAN TERRACE JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001		C12043300-12043300-(	Amount for unclaimed and un	630.00	03-DEC-2022
PUJA	ASHOK	RATHI	NA			OLD RADHAKISAN PLOT, AKOLA. AK	INDIA	MAHARASHTRA	AKOLA	444001		C12044800-12044800-(	Amount for unclaimed and un	175.00	03-DEC-2022
GAJANAN	VISHWANATH	THATTE	NA			DEORAO BABAS CHAWL RAJPOUTPU	INDIA	MAHARASHTRA	AKOLA	444001		C13019300-13019300-(	Amount for unclaimed and un	787.50	03-DEC-2022
CHANDARMA			NA			VILL POST KOTSARAI FAIZABAD UTT	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAM	BAHADUR	CHAUHAN	NA			880 KHAWASPURA FAIZABAD UTTA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12034600-12034600-(	Amount for unclaimed and un	52.50	03-DEC-2022
SHISHIR	KUMAR	MISHRA	NA			1/7/5-B KALI NAGAR TOGPUR SAHA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12038400-12038400-(	Amount for unclaimed and un	7.00	03-DEC-2022
MANOJ	KUMAR	GUPTA	NA			2/6/75,H, INFRONT SHUBHAM GUES	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12039800-12039800-(	Amount for unclaimed and un	42.00	03-DEC-2022
SITA	RAM	NISHAD	NA			204, CIVIL LINES FAIZABAD U.P.	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12039800-12039800-(	Amount for unclaimed and un	42.00	03-DEC-2022
CHANDA	MAKHIJA		NA			18/68 RAM NAGAR . . FAIZABAD U.P	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12061200-12061200-(	Amount for unclaimed and un	227.50	03-DEC-2022
SHRI	PRAKASH	PAL	NA			285 PAL BHAWAN DEOKALI FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-12	Amount for unclaimed and un	21.00	03-DEC-2022
SEEMA	MISHRA		NA			132 FAC FLT A.F STATION UDHAMPU	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN301774-IN301774-13	Amount for unclaimed and un	52.50	03-DEC-2022
RAM	JI	SINGH	NA			A K SINGH PCS B 6 CIVIL LINES LUCK	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-14	Amount for unclaimed and un	385.00	03-DEC-2022
SAYED	MOHD	HASAN	NA			527 DURAHI KUAN FAIZABAD UTTA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15	Amount for unclaimed and un	21.00	03-DEC-2022
ANITA	SINGH		NA			MIG 842 AVAS VIKAS COLONY AMA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-17	Amount for unclaimed and un	168.00	03-DEC-2022
SRI	BHAGWAN	YADAV	NA			1 15/F RAILWAY COLONY FIAZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	185.50	03-DEC-2022
PUNAM			NA			BANGLOW NO T 5 NEAR RAILWAY CO	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	350.00	03-DEC-2022
GHANSHYAM	YADAV		NA			SALARPUR SAHADATGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022
NEELAM	PANDEY		NA			C/O SHREE M P TIWARI 712/72 G NA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	147.00	03-DEC-2022
RAVI	KRISHNA		NA			C/O SHRI KRISHNA KUMAR AGRAHA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-18	Amount for unclaimed and un	17.50	03-DEC-2022
VIRENDRA	KUMAR	KASHYAP	NA			MODHA CIVIL LINE FAIZABAD UTTA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-19	Amount for unclaimed and un	787.50	03-DEC-2022
PRATIBHA	PANDEY		NA			HAUSHILA NAGER COLONY OPP-JINC	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-21	Amount for unclaimed and un	168.00	03-DEC-2022
AVADESH	KUMAR	KHETAN	NA			KHETAN AGENCIES SWAMIDAYANAN	INDIA	UTTAR PRADESH	FAIZABAD	224001	PSGL121658		Amount for unclaimed and un	2100.00	03-DEC-2022
RAM	ASREY	VERMA	NA			VILL MIRJA BEG DUKHAR POST LARP	INDIA	UTTAR PRADESH	FAIZABAD	224122		IN300513-IN300513-18	Amount for unclaimed and un	700.00	03-DEC-2022
SURESH	KUMAR	GUPTA	NA			1016 SWARGDWAR AYODHYA FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224123		IN300556-IN300556-10	Amount for unclaimed and un	175.00	03-DEC-2022
MOHD	SAGEER		NA			TERHI BAZAR AYODHYA FAIZABAD U	INDIA	UTTAR PRADESH	FAIZABAD	224123		IN300513-IN300513-15	Amount for unclaimed and un	105.00	03-DEC-2022
SHYAM	NARAYAN		NA			132 BHAIREEPUR FAIZABAD UP	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224234		C12039800-12039800-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR		NA			132 BHAIREEPUR (GOSAEEGANJ) FA	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224234		C12039800-12039800-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAY	KUMAR	SHARMA	NA			J P AYDDHYAY GRINDING OPER P O V	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ARUN	KUMAR	YADAVA	NA			DIST MINORITIES WELFARE OFFICER	INDIA	UTTAR PRADESH	FAIZABAD	224501		C12010600-12010600-(	Amount for unclaimed and un	647.50	03-DEC-2022
ANURUDH	PRATAP	SINGH	NA			Q-372, KANOON GOYAN BARABANK	INDIA	UTTAR PRADESH	BARABANKI	225001		IN302316-IN302316-10	Amount for unclaimed and un	105.00	03-DEC-2022
MADHU	RANI	JAIN	NA			S-247 TARA BHAWAN SARAOGI BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and un	140.00	03-DEC-2022
VIPUL	JAIN		NA			5/247 TARA BHAWAN SARAOGI BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and un	700.00	03-DEC-2022
JAYANT	KUMAR	DAS	NA			SOMAIYA ORGNIX INDIA LTD. BARA	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301055-IN301055-10	Amount for unclaimed and un	3.50	03-DEC-2022
KAILASH	NATH		NA			NEAR DR.R.S.GUPT BEHIND RAJ KAM	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301696-IN301696-11	Amount for unclaimed and un	182.00	03-DEC-2022
MOHAMMED	SALEEM		NA			NO 46 COMPANY BAGH PS KOTWAL	INDIA	UTTAR PRADESH	BARABANKI	225001		C12010600-12010600-(	Amount for unclaimed and un	2275.00	03-DEC-2022
MANJEET	KAUR		NA			B/196 LAJPAT NAGAR BEHIND SARD	INDIA	UTTAR PRADESH	BARABANKI	225001		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
ZAINUL	ABDEEN	SIDDIQUI	NA			C/100, CIVIL LINE BARABANKI U.P.	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-(	Amount for unclaimed and un	140.00	03-DEC-2022
SUNIL	GUPTA		NA			HN 5/304 SARAWGI NAWABGANJ BA	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-(	Amount for unclaimed and un	105.00	03-DEC-2022
SARITA	GUPTA		NA			C-439 CIVIL LINES ARYA NAGAR BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIRENDRA	KAUR		NA			K/242 KATARA- 1 NAWABGANJ BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		C12032700-12032700-(	Amount for unclaimed and un	140.00	03-DEC-2022
CHANDRJIT	SINGH		NA			SHYAM PUSTAK BHANDAR KURAULI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
MANJU	DEVI		NA			3/T-4 SANCHAR COLONY AWAS BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN300394-IN300394-17	Amount for unclaimed and un	70.00	03-DEC-2022
VIKAS	SINGH		NA			266/289 - 2ND BHADEWAN BAZAR K	INDIA	UTTAR PRADESH	LUCKNOW	226000		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
MURLI	DHAR	SONI	NA			150 DIAMOND DAIRY FLATS II FLOO	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300476-IN300476-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAMAKRISHNA	KALAPATAPU		NA			SIDBI HEAD OFFICE, SIDBI TOWER, 1	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300079-IN300079-10	Amount for unclaimed and un	17.50	03-DEC-2022
PRATEEK	KUMAR	GOYAL	NA			109/3 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301774-IN301774-10	Amount for unclaimed and un	700.00	03-DEC-2022
MANJU	MATANHELIA		NA			MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and un	1540.00	03-DEC-2022
ONKAR	NATH	MISRA	NA			3/416 VISHWAS KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and un	420.00	03-DEC-2022
RAMESH	CHANDRA	AGARWAL	NA			16 CANTONMENT ROAD OPP SHILPI	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and un	175.00	03-DEC-2022
DIWAKAR	NATH	MEHROTRA	NA			253/44 KH HAKEEM KHWAJA SAMSU	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-11	Amount for unclaimed and un	416.50	03-DEC-2022
PRAVEEN	PRAKASH	BAJPAYI	NA			ES-1B/76, SEC-A SITAPUR ROAD SCH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-(	Amount for unclaimed and un	87.50	03-DEC-2022
JEETENDRA	SINGH		NA			CPLJ SINGH SIGNAL SECTION TELE EX	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12044700-12044700-(	Amount for unclaimed and un	108.50	03-DEC-2022
ANURAG	KUMAR	SRIVASTAVA	NA			72 K NEW RAILWAY COLONY BAJAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301774-IN301774-12	Amount for unclaimed and un	87.50	03-DEC-2022
S	SANKARANAINAR		NA			272,MIDDLE STREET, MELUR, DALAP	INDIA	TAMIL NADU	TIRUNELVELI	627101		C12029800-12029800-(	Amount for unclaimed and un	350.00	03-DEC-2022
JEBUS	DURAI	J	NA			77 CHURCH STREET DOHNAVUR NAI	INDIA	TAMIL NADU	TIRUNELVELI	627102		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022

MAHESWARAN	T		NA			L AND T LTD ECC DEVISION N P CIL K	INDIA	TAMIL NADU	TIRUNELVELI	627106		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
R	MURUGANANTHAM		NA			2/135 NORTH STREET RADHAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627106		IN300394-IN300394-16	Amount for unclaimed and un	42.00	03-DEC-2022
SENDU	D		NA			94-AANI KULAM, PAPPANKULAM(TK	INDIA	TAMIL NADU	TIRUNELVELI	627110		C12029800-12029800-(	Amount for unclaimed and un	10.50	03-DEC-2022
SATHIYANANDAM	P		NA			128 LUTHER NAGAR VALLIOOR PO R	INDIA	TAMIL NADU	TIRUNELVELI	627117		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
V	BALASUBRAMANIAN		NA			2/123 KASPA ST PALAVUR	INDIA	TAMIL NADU	TIRUNELVELI	627121		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
RAVI	JOE	HEYNES	NA			5/114 D6 ZION RAMAYANPATTI THA	INDIA	TAMIL NADU	TIRUNELVELI	627358		IN301774-IN301774-14	Amount for unclaimed and un	42.00	03-DEC-2022
T	MUTHUKUMAR		NA			NO 90/73 A ADAVIYAR STREET AMB	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAMASUBRAMAN	V		NA			25, SUDALAI MADASWAMY KOVIL S	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHANTHI	K		NA			59A ADAVIYAAR STREET AMBASAMU	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301637-IN301637-40	Amount for unclaimed and un	35.00	03-DEC-2022
S	VIDHYA		NA			W/O N SURESH KANNAN NO 5/5, M	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301895-IN301895-11	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	SANKAR	T	NA			NO 30/08 RAMACHANDRA PURAM S	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
K	MURUGESAN		NA			41 SUVISHESAPURAM STREET V K PU	INDIA	TAMIL NADU	TIRUNELVELI	627425		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
L	CHRISTY	ALANGARAM	NA			NO 1 SARVESWARAN KOVIL STREET	INDIA	TAMIL NADU	TIRUNELVELI	627426		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
D	RAVI	AROKIAM	NA			NO 3-1 ANTHONIYAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI	627426		IN300394-IN300394-17	Amount for unclaimed and un	52.50	03-DEC-2022
S	GOPAL		NA			NO 11/66, MEDDLE STREET UDAYAN	INDIA	TAMIL NADU	TIRUNELVELI	627602		IN301895-IN301895-10	Amount for unclaimed and un	297.50	03-DEC-2022
MR	RAJAGOPALRAJA	CHINRAJ	K	V	RAJAGOPALRAJA	C/O.MAJ.BHIMARAJA 16/F VMC CO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PSGL111604		Amount for unclaimed and un	1050.00	03-DEC-2022
K	THIRUPPATHIRAJ		NA			5/18 NORTH STREET SANKARAN KO	INDIA	TAMIL NADU	TIRUNELVELI	627713		C12035000-12035000-(	Amount for unclaimed and un	10.50	03-DEC-2022
M	A	UIDRIS	NA			OLD NO 44 NEW NO 105 BIG STREE	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUBBIAH	A		NA			NEW NO.1, PILLAYAR KOIL STREET SU	INDIA	TAMIL NADU	TIRUNELVELI	627758		IN300597-IN300597-10	Amount for unclaimed and un	350.00	03-DEC-2022
S	LATHA		NA			5/260,K.R.COLONY, KUTHUKAL VALA	INDIA	TAMIL NADU	TIRUNELVELI	627803		C12029800-12029800-(	Amount for unclaimed and un	3.50	03-DEC-2022
SENTHIL	PERIYANAYAGAM	S	NA			NO.7/129 ARS STREET IDAIKKAL TEN	INDIA	TAMIL NADU	TIRUNELVELI	627804		IN300597-IN300597-10	Amount for unclaimed and un	105.00	03-DEC-2022
PAVOOR	SIVARAMA	KRISHNAIYERSUB	SIVARAMA	KRISHNAIYER		1/17 WEST STREET MELAPAVOOR TE	INDIA	TAMIL NADU	TIRUNELVELI	627806	PSGL116231		Amount for unclaimed and un	1400.00	03-DEC-2022
HAJAMOHIDEEN	M		NA			6/2 PUNKUDI MADAN KOIL ST PANP	INDIA	TAMIL NADU	TIRUNELVELI	627807		IN301637-IN301637-41	Amount for unclaimed and un	59.50	03-DEC-2022
MAGESH	R		NA			NO. 5-116 VETHA KOVIL STREET THI	INDIA	TAMIL NADU	TIRUNELVELI	627808		IN301364-IN301364-10	Amount for unclaimed and un	7.00	03-DEC-2022
R	VIMALA		NA			MATHAN KOVIL STREET KURUMBAL	INDIA	TAMIL NADU	TIRUNELVELI	627808		IN301774-IN301774-13	Amount for unclaimed and un	87.50	03-DEC-2022
RAMAYA	SANKARA	PANDIATHEVAR	NA			5 6 31 PERUMAL KOVIL STREET SHEN	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301696-IN301696-11	Amount for unclaimed and un	161.00	03-DEC-2022
SELVARAJ	LATHA		NA			NO 131 SRI SAKTHI NAGAR TENKAS	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN301774-IN301774-11	Amount for unclaimed and un	175.00	03-DEC-2022
MATHIVANAN	M		NA			1/102 RAILWAY ROAD, TENKASI, TA	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN302269-IN302269-11	Amount for unclaimed and un	210.00	03-DEC-2022
A	ESAKKI	MUTHU	NA			DOOR NO 125 A MADAKOIL IST STR	INDIA	TAMIL NADU	TIRUNELVELI	627811		C12029800-12029800-(	Amount for unclaimed and un	17.50	03-DEC-2022
LALITHAV			NA			52A MIN NAGAR MELAGARAM TEN	INDIA	TAMIL NADU	TIRUNELVELI	627818		C12029800-12029800-(	Amount for unclaimed and un	297.50	03-DEC-2022
PARAMESWARAN	M		NA			5/92 A HARIJAN SOUTH STREET KAL	INDIA	TAMIL NADU	TIRUNELVELI	627821		IN301637-IN301637-41	Amount for unclaimed and un	21.00	03-DEC-2022
R	RAMALINGAM		NA			NO 3 KALIAMMAN KOIL STREET ALA	INDIA	TAMIL NADU	TIRUNELVELI	627853		IN301774-IN301774-10	Amount for unclaimed and un	7.00	03-DEC-2022
P	VENKAT	RAMANAN	NA			NO 24/53 C, SUBRAMANIA SAMY KO	INDIA	TAMIL NADU	TIRUNELVELI	627855		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
S	REVATHI		NA			32, BAJANAIMADAM EAST STREET P	INDIA	TAMIL NADU	TIRUNELVELI	627855		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
ANANDAKUMAR	S		NA			74, NORTH STREET PARANKUNTRAP	INDIA	TAMIL NADU	TIRUNELVELI	627859		IN300175-IN300175-10	Amount for unclaimed and un	210.00	03-DEC-2022
MUTHIAH	THIYAGARAJAN		NA			DOOR NO 6/206 KEEZHA STREET KA	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN301774-IN301774-11	Amount for unclaimed and un	52.50	03-DEC-2022
SOUNDARA	PANDIAN	K	NA			B -4, BENSION HEIGHTS RBI QUARTE	INDIA	KERALA	COCHIN	682017		IN300597-IN300597-10	Amount for unclaimed and un	350.00	03-DEC-2022
J	PIOMORAIS		NA			9 Emperor Street Tuticorin Tuticorir	INDIA	TAMIL NADU	TUTICORIN	628001		IN303069-IN303069-10	Amount for unclaimed and un	70.00	03-DEC-2022
ANTONY	ROSARY	CLYTONJ	NA			NO - 39 GOMEZ LANE KERECOPE STR	INDIA	TAMIL NADU	TUTICORIN	628001		IN300597-IN300597-10	Amount for unclaimed and un	17.50	03-DEC-2022
A	MOHAMED	FARUK	NA			14 TELEGRAPH OFFICE ROAD TUTIC	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-14	Amount for unclaimed and un	280.00	03-DEC-2022
D	NAVEEN		NA			20/75 A ROCHE COLONY 3RD STREE	INDIA	TAMIL NADU	TUTICORIN	628001		IN300214-IN300214-16	Amount for unclaimed and un	21.00	03-DEC-2022
RAJALAKSHMI	S		NA			NO 18 ALAGESAPURAM THOOTHUK	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-17	Amount for unclaimed and un	168.00	03-DEC-2022
BALABASKARAN	V	R	NA			NO 11 NORTH SAMBANTHAMOORT	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and un	353.50	03-DEC-2022
RUPALI	K	CHANDAN	NA			9/1, DAVISPURAM ROAD 1ST FLOOR	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and un	49.00	03-DEC-2022
EDWARD	J	K	NA			NO 9 NADAR STREET NORTH TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-41	Amount for unclaimed and un	105.00	03-DEC-2022
SUBRAMANIAN	M		NA			4/109/3, K T C NAGAR ETTAYAPURA	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and un	14.00	03-DEC-2022
SUBRAMANIA	PRAKASH	M	NA			73/17 F POLEPETTAI TUTICORIN TAN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301696-IN301696-11	Amount for unclaimed and un	31.50	03-DEC-2022
S	THANAPAL		NA			9 THEPPAKULAM STREET THOOTHU	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-11	Amount for unclaimed and un	56.00	03-DEC-2022
RAKESH	J	BHATT	JAYANTILAL	BHATT		143-B AUGUST KRANTI MARG 6/24 I	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL117000		Amount for unclaimed and un	2450.00	03-DEC-2022
PANDURANG	SAWANT		NA			14 FORJET TERRACE FORJET ST BOM	INDIA	MAHARASHTRA	MUMBAI	400036	PSGL124120		Amount for unclaimed and un	1225.00	03-DEC-2022
SHISHUPAL	SATYARAM	YADAV	NA			113,DINBANDHU NAGAR ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
UDAY	HAJARE		NA			ROOM NO 2362 GR FLOOR 56 CGHS	INDIA	MAHARASHTRA	MUMBAI	400037		C12036000-12036000-(	Amount for unclaimed and un	10.50	03-DEC-2022
ASMITA	A	MANGALVEDHEK	NA			FLAT NO 2101 C TOWER LLOYDS EST	INDIA	MAHARASHTRA	MUMBAI	400037		IN300214-IN300214-12	Amount for unclaimed and un	252.00	03-DEC-2022
MR	MONOTOSHSINHA		SANTOSH	KUMAR	SINHA	B-8/401 KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL109739		Amount for unclaimed and un	700.00	03-DEC-2022
S	MICHAEL	RAYAPPAN	R	SILUVAI	RAYAPPAN	ROOM NO. 101, MALVIKA APPTS 1ST	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL117607		Amount for unclaimed and un	2450.00	03-DEC-2022
SANDHYA	P	MAINKAR	PRASAD			C/O. ANAND NIRGUDE D-2101, LLOY	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL117768		Amount for unclaimed and un	980.00	03-DEC-2022
SHAMINE	VARELA		STEPHEN			602-DOSTI APARTMENTS ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL118164		Amount for unclaimed and un	280.00	03-DEC-2022
JYOTI	NITIN	SHINDE	NA			A- 17, MAURYA GARDEN OPP GURU	INDIA	MAHARASHTRA	MUMBAI	400038		IN300476-IN300476-43	Amount for unclaimed and un	140.00	03-DEC-2022
JHAPAT	VOHRA		GAGAN			501 JANMABHOOMI CHAMBERS 29	INDIA	MAHARASHTRA	MUMBAI	400038	PJ005428		Amount for unclaimed and un	140.00	03-DEC-2022
RAJA	SENGUPTA		D	C	SENGUPTA	GROUND FLOOR RPL HOUSE 15 WA	INDIA	MAHARASHTRA	MUMBAI	400038	PR009788		Amount for unclaimed and un	700.00	03-DEC-2022
ROSHAN	FARAMARAZ	JOSHI	NA			36 MANAGALORE ST ADI MARZBEN	INDIA	MAHARASHTRA	MUMBAI	400038	PSGL125029		Amount for unclaimed and un	1225.00	03-DEC-2022
CARMEN	COUTO		ALLAN	COUTO		42,SHAHID BHAGAT SINGH ROAD, M	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL103663		Amount for unclaimed and un	700.00	03-DEC-2022
HOMAI	SAHUKAR		MR	DINSHADOSSABHOYSAHUKAR		B-23, CURSOW BAUG, 3RD FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL105832		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	DOULATHOTCHAND	WADHWANEY	HOTCHAND	GHANSHAMDAS		19 SULEMAN CHAMBERS BATTERY S	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL109377		Amount for unclaimed and un	1400.00	03-DEC-2022
ANIL	MADHAV	SOHONIE	NA			D-3 AMERCHAND MANSIONS MONE	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124124		Amount for unclaimed and un	1225.00	03-DEC-2022
KHORSHEDJAL	JUSSAWALLA		NA			R/13 CUSROW BAUG COLABA CUSE	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124125		Amount for unclaimed and un	122.50	03-DEC-2022
MANJUTABEN	VAIKUNTRBHAI	DESAI	NA			YARK-HOUSE GROUND FLOOR BLOC	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124126		Amount for unclaimed and un	612.50	03-DEC-2022
JAYABAI	RANCHHODDAS		NA			MOTI BAUG CHAWL NO 1 ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL124127		Amount for unclaimed and un	1225.00	03-DEC-2022
DHANASHREE	RAMCHANDRA	PATIL	NA			PRASHANT SAGAR CO OP HSG SOC E	INDIA	MAHARASHTRA	MUMBAI	400042		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-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 un	420.00	03-DEC-2022
MISS	SUGANDHAHANUMANTRAOWABLE		MR	HANUMANTRAO		431 KAMAL SAGAR BHANDUP (EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PSGL108710		Amount for unclaimed and un	84.00	03-DEC-2022
MR	ASSUMALTGIYA		THAKURDAS	GIYA		8/10 RAMA KRISHNA COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400049	PA005199		Amount for unclaimed and un	1400.00	03-DEC-2022
MALLIGA	BASKARAN		BASKARAN	NADAR		4 A/1 SANGEETA APARTMENT JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL108122		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SNEHALKUMARPARIKH		KRISHNAKANT	PARIKH		203/1 IVORY TOWERS JUHU AZAD R	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL112348		Amount for unclaimed and un	770.00	03-DEC-2022
MRS	PARVATIRPATEL		MR	RANCHHOD		3, KATHIAMAR SOCIETY PLOT - 12, J	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL113464		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PARVATIRPATEL		RANCHHOD	J	PATEL	3 KATHIAWAR SOCIETY PLOT 12 J V I	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL114303		Amount for unclaimed and un	700.00	03-DEC-2022
VIKRAM	MATHUR		VIJAY	KUMAR		E-5 BEACH HOUSE GANDHIGRAM RO	INDIA	MAHARASHTRA	MUMBAI	400049	PSGL119573		Amount for unclaimed and un	1400.00	03-DEC-2022
NITI	DHAWAN		NA			201 NEPTUNE 1 NARGIS DUTT RD PA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and un	420.00	03-DEC-2022
SANJAY	PRITAMDAS	LALWANI	NA			FLAT NO 702, JALDARSHAN PERRY C	INDIA	MAHARASHTRA	MUMBAI	400050		C12039900-12039900-(	Amount for unclaimed and un	140.00	03-DEC-2022
WARREN	DREGO		NA			2 BAUG E REHMAT ST JOHN BAPTIST	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
FELIX	ANANIAS	DASILVA	J	S	DASILVA	21-REBELLO HOUSE 132-HILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PF001520		Amount for unclaimed and un	2380.00	03-DEC-2022
MR	RONALDSERRAO		GEORGE	SERRAO		202 PRINCESS APT D MONTE PARK R	INDIA	MAHARASHTRA	MUMBAI	400050	PR001878		Amount for unclaimed and un	140.00	03-DEC-2022
SURESH	MATTA		LAKSHMANDAS			303 MONA LISA 1ST ROAD TPS IV BA	INDIA	MAHARASHTRA	MUMBAI	400050	PS013740		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	BANSIJAIRAMJAISING		JAIRAM	JAISING		32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSG000677		Amount for unclaimed and un	280.00	03-DEC-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 un	700.00	03-DEC-2022
AJIT	RAMAKANT	SHINTRE	MR	RAMAKANT		7/17 INDRANEEL, BANDRA RECLAM	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL101916		Amount for unclaimed and un	1400.00	03-DEC-2022

AKBERALI	MERCHANT		EBRAHIM			JAL SAGARIKA 273, OFF CARTER ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL101931		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHA	RAO		A	SUBBARAO		10-VILLA QUEENIE 369-16TH RD.BAI	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL102678		Amount for unclaimed and un	700.00	03-DEC-2022
BANSI	JAIRAM	JAISING	JAIRAM	JAISING		32 C LAND BREEZE 52 PALI HILL BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL103141		Amount for unclaimed and un	784.00	03-DEC-2022
CEDRIC	MENEZES		MARIO			C/O.GILBERT SALDANHA 10-DIAMOI	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL103671		Amount for unclaimed and un	1400.00	03-DEC-2022
DEVI	CHANDANANI		GIANCHAN	K	CHANDANANI	5-SMRUTI SUNDER APTS. PLOT NO.7	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL104284		Amount for unclaimed and un	1750.00	03-DEC-2022
JOANNE	COELHO		L	C	COELHO	C/O. A RAMESH PHIL HAVEN, 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL106431		Amount for unclaimed and un	700.00	03-DEC-2022
KAMLESH	S	JAGTIANI	SHYAM	D	JAGTIANI	A-6 SWEET HOME 540 PALI ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL106865		Amount for unclaimed and un	238.00	03-DEC-2022
KAMLESH	SHYAM	JAGTIANI	SHYAM			A-6 SWEET HOME 540-PALI ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL106870		Amount for unclaimed and un	490.00	03-DEC-2022
MANOJ	PREMKUMAR	PANJWANI	PREMKUMAR	PANJWANI		8 PEARL CROFT 127, TURNER ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL108289		Amount for unclaimed and un	1400.00	03-DEC-2022
MARIA	MENEZES		CEDRIC			C/O.GILBERT SALDANHA 10-DIAMOI	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL108354		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	FARIDA	DHUNJISHAWBAL	DHUNJISHAW	F	BALSARA	5 SUMMER BREEZE PLOT NO 382 15	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL108586		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHRINIVASVITHALRAO		MR	K	VITHALRAO	FLAT NO. 602/603 DIAGU -B, SHERLY	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL109880		Amount for unclaimed and un	980.00	03-DEC-2022
USHA	PATWARI		NA			KALA BHAVAN 2ND FLOOR MATHEW	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL123039		Amount for unclaimed and un	420.00	03-DEC-2022
PRASHANT	DESAI		NA			GALLI GIRGAUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PSGL125059		Amount for unclaimed and un	612.50	03-DEC-2022
KAVITA	BHAVNANI		NA			C/O ABHIJIT RAHA 53 MAKER TOWE	INDIA	MAHARASHTRA	MUMBAI	400005	PSGL123040		Amount for unclaimed and un	26796.00	03-DEC-2022
BHAGWATI	DEVI	SSHARMA	SHRIKRISHNA	K	SHARMA	6/67 A-1 APARTMENTS 270-WALKES	INDIA	MAHARASHTRA	MUMBAI	400006	PB005225		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	FEROZESORABWADIA		MR	SORABKHURSHEDJIWADIA		FLAT II 3RD FLOOR CAPRI MANAV M	INDIA	MAHARASHTRA	MUMBAI	400006	PF001382		Amount for unclaimed and un	39200.00	03-DEC-2022
FARIDA	M	DOCTOR	MOHAMEDI			C\O NAFISA S SONI 144 IMPERIAL BL	INDIA	MAHARASHTRA	MUMBAI	400006	PF001538		Amount for unclaimed and un	1400.00	03-DEC-2022
YOGESH	JHUNJHUNWALA		NA			ARISA MAHAL 3RD FLOOR 8 WALKES	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL000000		Amount for unclaimed and un	140.00	03-DEC-2022
LAKSHMI	BHAGWANDAS	MALVI	NA			VIJAYA MAHAL 12 WALKESHWAR RD	INDIA	MAHARASHTRA	MUMBAI	400006	PSGL125061		Amount for unclaimed and un	612.50	03-DEC-2022
MR	AMARAMAREDDY		MR	AREDDIAR		C/O B B RUPAREL 309 BALARAM BH	INDIA	MAHARASHTRA	MUMBAI	400007	PA004738		Amount for unclaimed and un	1750.00	03-DEC-2022
MRS	SAROJDIPENDRATHAKORE		MR	DIPENDRA		1 TEJPAL ROAD CHANDRI VILLA 2ND	INDIA	MAHARASHTRA	MUMBAI	400007	PS010866		Amount for unclaimed and un	2800.00	03-DEC-2022
KRISHNA	KUMAR	GORDHANDASVO	NA			3 GOKUL GR FL TEJPAL RD GAMDEVI	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL123043		Amount for unclaimed and un	2646.00	03-DEC-2022
DEVI	VALIRAM	LAKHANI	NA			GR FLOOR HILLVIEW 25 PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PSGL125062		Amount for unclaimed and un	612.50	03-DEC-2022
PRIYA	PARULKAR		MANOHAR			KIRTI KUNJ 26/4 KAS MARG, MATUN	INDIA	MAHARASHTRA	MUMBAI	400009	PSGL116627		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	YASMINRAMZANDIMERCHANT		NA			JAMAL MANSION 2ND FLOOR 1ST N	INDIA	MAHARASHTRA	MUMBAI	400009	PY001459		Amount for unclaimed and un	140.00	03-DEC-2022
SHAH	SUNDERLAL	NAGINDAS	NA			ANAND BHUVAN ST XAVIERS STREET	INDIA	MAHARASHTRA	MUMBAI	400012	PSGL125068		Amount for unclaimed and un	612.50	03-DEC-2022
ATUL	ASHOKKUMAR	RUIA	NA			THE PHEONIX MILLS LTD SENAPATI B	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL123044		Amount for unclaimed and un	8400.00	03-DEC-2022
DILEEP	MADGAVKAR		NA			166B KHAREGHAT ROAD DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	PSGL123045		Amount for unclaimed and un	3192.00	03-DEC-2022
MR	HARSHADKANTILALKESHARUWALA		KANTILAL	DAHYABHAI	KESHARUWALA	M C NO. 21 ROOM NO. 1, SEWRI CR	INDIA	MAHARASHTRA	MUMBAI	400015	PSGL109451		Amount for unclaimed and un	11200.00	03-DEC-2022
NATIONAL	SECURITIES	CLEARINGCORPLT	NA			TRADE WORLD SENAPATI BAPAT MA	INDIA	MAHARASHTRA	MUMBAI	400018	PSGL123046		Amount for unclaimed and un	840.00	03-DEC-2022
MORE	VINOD	MOTIRAM	MOTIRAM			C/O. PRADIP N SHAH 26/4 KIRTI KU	INDIA	MAHARASHTRA	MUMBAI	400019	PM07965S		Amount for unclaimed and un	14000.00	03-DEC-2022
VARSHA	B	PALANDE	MOTIRAM			C/O. PRADIP N SHAH 26/4 KIRTI KU	INDIA	MAHARASHTRA	MUMBAI	400019	PM07966S		Amount for unclaimed and un	14000.00	03-DEC-2022
MR	RANJITBARADIA		MR	MOOLCHAND		84/11 APOLLO HOUSE 2ND FLOOR, B	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL109828		Amount for unclaimed and un	2800.00	03-DEC-2022
LATA	V	KHANDWALLA	NA			1/11 HEMBHAVAN VATCHRAJ LANE	INDIA	MAHARASHTRA	MUMBAI	400019	PSGL125071		Amount for unclaimed and un	1225.00	03-DEC-2022
DINA	SHARUKH	GOLWALLA	NA			EMPRESS COURT 5TH FLOOR 142 M	INDIA	MAHARASHTRA	MUMBAI	400020	PSGL123048		Amount for unclaimed and un	840.00	03-DEC-2022
GOOD	VALUE	FINEVESTPVT	NA			OFFICE OF THE CUSTODIAN THE SPL	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123049		Amount for unclaimed and un	10500.00	03-DEC-2022
IMPERIAL	CORPORATE	FINANCESERVICES	NA			102 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123050		Amount for unclaimed and un	4200.00	03-DEC-2022
NITYANAND	CHANDU	KARKERA	NA			M/S PANDI CORRESPONDENTS PVT L	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123051		Amount for unclaimed and un	1050.00	03-DEC-2022
PARVATI	HOUSING	PVTLTD	NA			OFFICE OF THE CUSTODIAN THE SPL	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123052		Amount for unclaimed and un	10500.00	03-DEC-2022
STOCK	HOLDING	CORPORATIONOF	NA			224 MITTAL COURT B WING 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123053		Amount for unclaimed and un	39900.00	03-DEC-2022
UNIT	TRUST	OFINDIA	NA			C/O STOCK HOLDING CORPRN OF IN	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123054		Amount for unclaimed and un	8400.00	03-DEC-2022
VALLABHJI	SHAH		NA			C/O JAMNADAS MORARJEE & CO 61	INDIA	MAHARASHTRA	MUMBAI	400021	PSGL123055		Amount for unclaimed and un	6300.00	03-DEC-2022
MR	RAMLAKHANKALICHARAN		KALICHARAN			11/7 MUNICIPAL CHAWL OPP BOOT	INDIA	MAHARASHTRA	MUMBAI	400022	PR001816		Amount for unclaimed and un	19600.00	03-DEC-2022
SUDHA	B	VORA	NA			198/6 SRI JAGDISH NIVAS SOC NEXT	INDIA	MAHARASHTRA	MUMBAI	400022	PSGL123056		Amount for unclaimed and un	8400.00	03-DEC-2022
E	L	DORADOINVESTM	NA			2/B HAMAM HOUSE AMBALAL DOSI	INDIA	MAHARASHTRA	MUMBAI	400023	PE001378		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	GEORGEROSARIODSILVA		ROSARIO	GASPAR	DSILVA	84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PG002401		Amount for unclaimed and un	9800.00	03-DEC-2022
MISS	SAIRAHIRANANDANI		MR	MANECK		C/O. M/S BATLIVALA & KARANI UNIC	INDIA	MAHARASHTRA	MUMBAI	400023	PS010409		Amount for unclaimed and un	7000.00	03-DEC-2022
MRS	AIDADEMENEZESBRAGANZA		F	DE	MBRAGANZA	APOLLO HOUSE 84 ROOM NO 11 2N	INDIA	MAHARASHTRA	MUMBAI	400023	PSG000446		Amount for unclaimed and un	31150.00	03-DEC-2022
ANKIT	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL102353		Amount for unclaimed and un	12600.00	03-DEC-2022
DEEPAK	DOSHI		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL104213		Amount for unclaimed and un	12600.00	03-DEC-2022
DEEPAK	DOSHI		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL104214		Amount for unclaimed and un	12600.00	03-DEC-2022
JAYSHREE	P	DOSHI	PARAS			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106324		Amount for unclaimed and un	12600.00	03-DEC-2022
JAYSHREE	P	DOSHI	PARAS			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106325		Amount for unclaimed and un	12600.00	03-DEC-2022
JAYSHREE	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106326		Amount for unclaimed and un	12600.00	03-DEC-2022
JAYSHREE	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL106327		Amount for unclaimed and un	12600.00	03-DEC-2022
NILESH	KANTILAL		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115873		Amount for unclaimed and un	12600.00	03-DEC-2022
NILESH	KANTILAL		KANTILAL			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115874		Amount for unclaimed and un	12600.00	03-DEC-2022
NITA	DOSHI		NILESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115951		Amount for unclaimed and un	12600.00	03-DEC-2022
NITA	NILESH	DOSHI	NILESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL115956		Amount for unclaimed and un	12600.00	03-DEC-2022
PARAS	DOSHI		NILESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116133		Amount for unclaimed and un	12600.00	03-DEC-2022
PRAVIN	ZAVERI		RAMESH			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116570		Amount for unclaimed and un	12600.00	03-DEC-2022
MIDDI	JYOTHI		NA			8-39/23 GOPALAPATNAM SRIRAMN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
PALURI	VENKATA	MALLIKADEVI	NA			FLAT NO 1103 BLOCK-A APARNA HIL	INDIA	TELANGANA	HYDERABAD	500049		IN300441-IN300441-10	Amount for unclaimed and un	252.00	03-DEC-2022
KALIDHINDI	RAMA	KRISHNAMRAJU	NA			202/A, SECTOR-XI DESAPATRUNIPAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-11	Amount for unclaimed and un	21.00	03-DEC-2022
SRINADH	DEHARIA		NA			416-A, SECTOR 5 UKKUNAGARAM V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300214-IN300214-11	Amount for unclaimed and un	157.50	03-DEC-2022
V	S	SIVAPRASADKUNI	NA			3-333 ADHARASA NAGAR NEAR OLD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530040		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
MAHANKALI	HARI	BABU	NA			D. NO 31.34.26, MIG-II-291 RAJEEV I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
PADMA	BILLAPATI		NA			FLAT NO S/4 KRISHNA RESIDENCY NE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301696-IN301696-11	Amount for unclaimed and un	210.00	03-DEC-2022
THIMMAPATRUN	GANESH		NA			10-6-48/1 PILLAVARI VEEDHI ANAK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN300214-IN300214-14	Amount for unclaimed and un	31.50	03-DEC-2022
AFSAR	AHMED	KHANPATAN	NA			B-412 DEEPANJALI NAGAR NTPC, PA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN302324-IN302324-10	Amount for unclaimed and un	875.00	03-DEC-2022
VENKATA	LAKSHMI	NARASIMHARAO	NA			NO D-67 NTPC SIMHADRI PO SIMHA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
PEELA	NAGA	THRINADHARAO	NA			GAJAPATHINAGARAM VISAKHAPAT	INDIA	ANDHRA PRADESH	ANAKAPALLE	531023		C13019300-13019300-(	Amount for unclaimed and un	150.50	03-DEC-2022
PASUMARTHI	RAMA	MANI	NA			D NO 9-5/2 CHODAVARAM	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		IN302324-IN302324-10	Amount for unclaimed and un	21.00	03-DEC-2022
APPALANARASIM	RAJU	BUDDHARAJU	B	V	NRAJU	NEAR S B I COLONY BALAJINAGAR V	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA(	531203	PSGL102464		Amount for unclaimed and un	700.00	03-DEC-2022
GAJANAN	D	RAMANKATTI	NA			SAMBHAJI NAGAR AT PO AKOL TAL I	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA(	531211		C12010600-12010600-(	Amount for unclaimed and un	994.00	03-DEC-2022
L	NARESH		NA			VOPPANGI SANIVADA P O SRIKAKUL	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301895-IN301895-10	Amount for unclaimed and un	346.50	03-DEC-2022
Y	SAMBASIVA	RAO	NA			H NO 17B RAJEEV NAGAR BANKERS I	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and un	126.00	03-DEC-2022
EJJI	APPA	RAO	NA			DIVINE TAILORS PALAKONDA ROAD	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301696-IN301696-11	Amount for unclaimed and un	24.50	03-DEC-2022
K	RAVI	KANTH	NA			D NO 1-43-37/1 ARTSCOLLEGE RD B	INDIA	ANDHRA PRADESH	VELLORE AP	532001		C12022300-12022300-(	Amount for unclaimed and un	70.00	03-DEC-2022
KANCHARANA	APPA	RAO	NA			D NO-16-17-45, P N COLONY, 4TH LA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302269-IN302269-12	Amount for unclaimed and un	28.00	03-DEC-2022
CHALLA	LAKSHMANA	RAO	NA			VENKATAPURAM VILLAGE KOMERA	INDIA	ANDHRA PRADESH	VELLORE AP	532040		IN302324-IN302324-11	Amount for unclaimed and un	35.00	03-DEC-2022
VENKATA	RAO	BATTULA	NA			HOUSE NO 3-114 PEDDA STREET, BO	INDIA	ANDHRA PRADESH	AMADALA VALASA	532148		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
JALUMURU	VISWAKANTH		NA			MAIN ROAD AMADALAVALASA SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
MOJJADA	SRINIVASA	BABU	NA			D NO 1-4-25 PARVATEESWARUNI PE	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-11	Amount for unclaimed and un	105.00	03-DEC-2022
SEEPANA	KARUNAKAR		NA			DOOR NO 533 RITTAPADU PALLISAR	INDIA	ANDHRA PRADESH	TEKKALI	532222		IN302324-IN302324-11	Amount for unclaimed and un	525.00	03-DEC-2022

VOONA	USHARANI		NA			KILLAMMA STREET MANDASA SRIKA	INDIA	ANDHRA PRADESH	TEKKALI	532242		IN302324-IN302324-11	Amount for unclaimed and un	1050.00	03-DEC-2022
YERUKOLA	SOMESWARA	RAO	NA			HOUSE NO 522 GUNNAYYA NAGAR I	INDIA	ANDHRA PRADESH	TEKKALI	532243		IN302324-IN302324-11	Amount for unclaimed and un	105.00	03-DEC-2022
KOTTAPALLI	VASUDEVA	RAO	NA			14 576 MM NAGAR PALAKONDA SR	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
SRINIVASA	RAO	GUDLA	NA			NO 7/41/2 KOMATI PETA PALAKONI	INDIA	ANDHRA PRADESH	TEKKALI	532440		C12037600-12037600-(	Amount for unclaimed and un	98.00	03-DEC-2022
KORADA	ROOPA	LAVANYA	NA			MENDA STREET HIRAMANDALAM PO	INDIA	ANDHRA PRADESH	TEKKALI	532459		C12013200-12013200-(	Amount for unclaimed and un	24.50	03-DEC-2022
MEGHRAJ	JAIN		NA			D.NO 37-2-11 MARKET STREET KAK	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and un	210.00	03-DEC-2022
B	SRINAVASA	RAO	NA			D NO 27-7-4/B AKELLAVARI LANE TE	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302863-IN302863-10	Amount for unclaimed and un	175.00	03-DEC-2022
KEDARISETTY	SRUTHI		NA			C-1, MEENA TOWERS MEJESTIC STRE	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301895-IN301895-10	Amount for unclaimed and un	875.00	03-DEC-2022
RADHA	KUMARI	NALLAMILLI	NA			FLAT TF4 PRASHANTHI ENCLAVE RA	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANKUR	SURANA		NA			D.NO: 27-9-53 PULAVARTHY VARI ST	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12013500-12013500-(	Amount for unclaimed and un	84.00	03-DEC-2022
SATYAVATHI	MANDA		NA			H NO 13-5-2 SIRIPALLI VARI VEEDH V	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12044700-12044700-(	Amount for unclaimed and un	154.00	03-DEC-2022
PULAVARTY	KRISHNAMURTY		NA			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and un	168.00	03-DEC-2022
DATLA	RAMADEVI		NA			D NO.68-10A-15 RAJESWARI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12022300-12022300-(	Amount for unclaimed and un	2100.00	03-DEC-2022
THOTA	VIJAYA	JYOTHI	NA			16-23-45/4A PARVATHI TOWERS BA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-16	Amount for unclaimed and un	350.00	03-DEC-2022
RAM	CHANDRA	RAJPUT	NA			D NO 3-105 VIVEKANANDA SCHOOL	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
GOTTUMUKKALA	HEMA	SATYANARAYANA	NA			D NO 5-2, GROUND FLOOR ROAD NO	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and un	87.50	03-DEC-2022
K	VENKATESWARA	RAO	NA			BRANCH MANAGER CORPORATION I	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-10	Amount for unclaimed and un	350.00	03-DEC-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	196.00	03-DEC-2022
RATNA	KUMARI	BODA	NA			6 2 27/2 NYAPATHIVARI STREET INN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302236-IN302236-10	Amount for unclaimed and un	1081.50	03-DEC-2022
N	R	KGANAPATHI	NA			DOOR NO 8-24-152 MAIN ROAD RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302324-IN302324-11	Amount for unclaimed and un	112.00	03-DEC-2022
SURAPA	RAJU	NAIDUTHOTA	NA			79-7-17-A 101 SAI RAKSHA ENCLAVE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301774-IN301774-11	Amount for unclaimed and un	661.50	03-DEC-2022
VIJAYA	KUMARI	TATIPUDI	NA			D-NO-73-7-7/1 MOSQUE STREET-1 N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12010900-12010900-(	Amount for unclaimed and un	1680.00	03-DEC-2022
KOTHARI	KEERTHI	KUMARJAIN	NA			D.NO:30-8-12/2 YERRA VARI STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12030700-12030700-(	Amount for unclaimed and un	1260.00	03-DEC-2022
JAIN	PRAKASHKUMAR		NA			8-9-25 VANKAYALAVARI STREET RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12044700-12044700-(	Amount for unclaimed and un	500.50	03-DEC-2022
KANCHARLA	VEERRAJU		NA			D NO 6-4-17 PEDDADA VARI ST T NA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-12	Amount for unclaimed and un	17.50	03-DEC-2022
SONTY	SRI	VALLIDEVI	NA			D NO 35 10 8/1 TRAINING COLLEGE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21	Amount for unclaimed and un	87.50	03-DEC-2022
RAJENDRA	KUMAR	JAIN	NA			D.NO 9 21 11 KAZI STREET RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21	Amount for unclaimed and un	3.50	03-DEC-2022
C	H	VSSATYANARAYA	NA			6-16-10 DHARUWADA ROAD INNISP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PSGL124394		Amount for unclaimed and un	122.50	03-DEC-2022
SURYA	KUMARI	KOONALA	NA			W/O K V V KRISHNA MURTHY D NO 3	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300441-IN300441-10	Amount for unclaimed and un	17.50	03-DEC-2022
GODAVARTHI	RAMA	DEVI	NA			W/O G S V N MURTHY D NO 73-17-2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and un	42.00	03-DEC-2022
MANGA	LAKSHMI	BANDARU	NA			FLAT NO F1, PAVAN HEIGHTS BESIDE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANISA	KHAN		NA			80-17-39/4 KOKA BHASKAR NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12023000-12023000-(	Amount for unclaimed and un	525.00	03-DEC-2022
RATNA	KUMAR	CHINTALAPUDI	NA			51 7 24/A RAJENDRA NAGAR WARD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302269-IN302269-12	Amount for unclaimed and un	49.00	03-DEC-2022
SUSANTA	KUMAR	BISWAL	NA			B / 4 SAI TOWERS AVA ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301549-IN301549-16	Amount for unclaimed and un	700.00	03-DEC-2022
PASUPULETI	VISHALAKSHMI		NA			73-9-9/6 4TH LINE VENKATARAMAY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301151-IN301151-20	Amount for unclaimed and un	105.00	03-DEC-2022
HARISH	KISHAN	MAHESHWARI	NA			47/1/11 DANAVAIPET RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301151-IN301151-21	Amount for unclaimed and un	210.00	03-DEC-2022
MRS	SURYABENBANSI	LALSHAH	BANSILAL	NANALAL	SHAH	C/O.H B SHAH DOOR NO.80-23-2 AV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PSGL115110		Amount for unclaimed and un	280.00	03-DEC-2022
SATYANARAYAN	MANDALAPU		NA			S-3 SBI STAFF QUARTERS SBI MAIN E	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302324-IN302324-10	Amount for unclaimed and un	700.00	03-DEC-2022
VENKATESWARA	RAO	DUDDUKURI	NA			59-1-24 P AND T COLONY RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302324-IN302324-10	Amount for unclaimed and un	42.00	03-DEC-2022
SUBRAHMANYAR	KRISHNA	VENKATAKALAGA	NA			DNO-16-2-1/1, SRI RAM NAGAR, NE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302269-IN302269-10	Amount for unclaimed and un	14.00	03-DEC-2022
RANJIT	KUMAR	MAKANA	NA			F 19 6 APPM QUARTERS APPM TOW	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13041400-13041400-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIJAYALAKSHMI	CHITTALA		NA			D NO 81 37 6/1 VENKATESWARA N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21	Amount for unclaimed and un	1435.00	03-DEC-2022
VENKATA	RAMA	RAJUMANTENA	NA			E-5 VENKATA RAMA TOWERS BHUPA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-17	Amount for unclaimed and un	1267.00	03-DEC-2022
GOLLAKOTA	V	RKPRANAV	NA			S/O V S KAMESWARA RAO D NO 4-2	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-18	Amount for unclaimed and un	42.00	03-DEC-2022
HARI	KRISHNA	KANURI	NA			18-169 SIVALAYAM STREET MACHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533204		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
VEERA	VENKATA	SATYASURYANAG	NA			NEAR BUS STAND S/O T.V.NARAYAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-10	Amount for unclaimed and un	87.50	03-DEC-2022
CHELLURI	INDU	SEKHAR	NA			3/46/1 MUNGANDA P GANNAVARA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN301696-IN301696-12	Amount for unclaimed and un	35.00	03-DEC-2022
DURGASARASWA	NADIMPALLI		NA			W/O, N. NARAYANA RAJU, D.NO.1-6	INDIA	ANDHRA PRADESH	AMALAPURAM	533218		C12035000-12035000-(	Amount for unclaimed and un	45.50	03-DEC-2022
VIJAYA	LAKSHMI		N	G	SPREDDY	C/O. PADALA PAPI REDDY GARW CY	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	PV005818		Amount for unclaimed and un	140.00	03-DEC-2022
SAILAXMI	KADAMBARI		MR	SSKADAMBARI		H.NO.5-200 KADAMBARI VARI ST. KA	INDIA	ANDHRA PRADESH	RAZOLE	533248	PSGL117694		Amount for unclaimed and un	728.00	03-DEC-2022
SATTI	VENKATA	KRISHNAREDDY	NA			4-5-3 PASALAPUDI RAYAVARAM MA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271		IN302324-IN302324-10	Amount for unclaimed and un	175.00	03-DEC-2022
MUTYALA	PATTABHI	RAMAYYA	NA			D NO 1-113 TEKI KAPILESWARA PUR	INDIA	ANDHRA PRADESH	MANDA PETA	533307		IN302324-IN302324-11	Amount for unclaimed and un	525.00	03-DEC-2022
V	R	BABU	V	APPARAO		OPP.SRI LAKSHMI THEATRE MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PSGL119306		Amount for unclaimed and un	700.00	03-DEC-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 un	700.00	03-DEC-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 un	350.00	03-DEC-2022
VISWANADHAM	VALLURI		NA			D NO 1 91 MANDAPETA MANDAL V	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
SRIKANTH	REDDY	KOVVURI	NA			D NO 2-77 BASIVIREDDY STREET GO	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302863-IN302863-10	Amount for unclaimed and un	175.00	03-DEC-2022
K	SATYANARAYANA		NA			2 31/1 CHAMAVARAM PO TUNI MA	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
PONNAGANTI	SURESH	KUMAR	NA			A M G ROAD DIBBALAPALEM YELES	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
R	GANGA	DURGAPRASAD	NA			16-2-68 SIVALAYAM STREET PEDDAP	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and un	129.50	03-DEC-2022
M	RAMALINGESWA	RAO	NA			DOOR NO 8-23 KATTAMURU EAST G	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and un	105.00	03-DEC-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 un	70.00	03-DEC-2022
CHINTAPALLI	APPARAO		NA			4-125/A BHAGYANAGAR STREET NA	INDIA	ANDHRA PRADESH	SAMALKOT	533447		IN302863-IN302863-10	Amount for unclaimed and un	35.00	03-DEC-2022
MUDUNURU	NARASIMHA	RAJU	NA			C/O DR M A RAMA RAJU DOOR-1-4-	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN300394-IN300394-11	Amount for unclaimed and un	420.00	03-DEC-2022
PINNAMA	RAJU	VIVEKANANDRAJ	NA			9-7-087G FLAT NO 307 PURI JAGAN	INDIA	ANDHRA PRADESH	SAMALKOT	533464		IN301313-IN301313-20	Amount for unclaimed and un	140.00	03-DEC-2022
SISTA	VENKATA	RATNARAMANAM	NA			S V R RAMANA MURTY, D NO 2 - 65	INDIA	ANDHRA PRADESH	SAMALKOT	533468		IN300271-IN300271-10	Amount for unclaimed and un	210.00	03-DEC-2022
SESHAGIRI	RAO	VADLAPATLA	NA			D NO 4-5-6/2 AGRAHARAM ELURU C	INDIA	ANDHRA PRADESH	ELURU	534001		C12036900-12036900-(	Amount for unclaimed and un	42.00	03-DEC-2022
TATIKONDA	SIRISHA		NA			H NO 5-37/1 DONDAPADU ELURU	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-17	Amount for unclaimed and un	420.00	03-DEC-2022
KALIDINDI	VENKATA	NAGAMANI	NA			H NO 9-76/1 SANIVARAPUPETA ELU	INDIA	ANDHRA PRADESH	ELURU	534002		IN301774-IN301774-13	Amount for unclaimed and un	420.00	03-DEC-2022
GRANDHI	NAGA	VENKATAMANIKU	NA			D NO 3-33-16 CHALLA VARI STREET S	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-10	Amount for unclaimed and un	108.50	03-DEC-2022
K	RAJENDRA	PRASAD	NA			HOUSE No.4-70-9/2,INDIRA NAGAR	INDIA	ANDHRA PRADESH	ELURU	534101		C12039000-12039000-(	Amount for unclaimed and un	17.50	03-DEC-2022
DURGA	MAHA	LAKSHMIHOTA	NA			4-33-1/1 OME SAI APARTMENTS MA	INDIA	ANDHRA PRADESH	ELURU	534101		IN301774-IN301774-13	Amount for unclaimed and un	7.00	03-DEC-2022
GADEY	SOMESWARA	RAO	NA			D NO 6-78, SIVALAYAM VEEDHI, MA	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-11	Amount for unclaimed and un	210.00	03-DEC-2022
NAGA	RAJU	MOTHUKURI	NA			STATE BANK OF INDIA NAGA RAJU M	INDIA	ANDHRA PRADESH	ELURU	534122		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
KOVVURI	KANAKA	DURGA	NA			NEAR S R A THEATRE NEGGIPUDI MA	INDIA	ANDHRA PRADESH	ELURU	534122		IN301022-IN301022-20	Amount for unclaimed and un	420.00	03-DEC-2022
T	U	VRSUDHEER	NA			S/O SATTI REDDY H NO 7/140/A NEA	INDIA	ANDHRA PRADESH	ELURU	534124		IN300484-IN300484-13	Amount for unclaimed and un	175.00	03-DEC-2022
RENUKA	KAMALKUMAR	CHANDWANI	NA			SHIV NIWAS BHIND GURUNANAK DH	INDIA	MAHARASHTRA	AKOLA	444001		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
ISHWARIBAI	TULSIDAS	CHANDWANI	NA			SHIV NIWAS BH GURUNANAK DHAR	INDIA	MAHARASHTRA	AKOLA	444001		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
KHURSHID	HUSAIN	TAHERALIMULLA	NA			MANEK MENSION MOHD ALI ROAD,	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	2100.00	03-DEC-2022
PUSHPA	HARICHAND	SAMAT	NA			JANATA CLOTH STORES, S.R. MILL CH	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	304.50	03-DEC-2022
SUSHEEL	HARICHAND	SAMAT	NA			JANATA CLOTH STORES, S.R. MILLS C	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	17.50	03-DEC-2022
ASHISH	RAMMANOHAR	LOHIYA	NA			ASHISH', RANPISE NAGAR, AKOLA N	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	35.00	03-DEC-2022
ROSHAN	REMASHWARLAL	GUPTA	NA			GIRIRAJ OFFSET PRINTERS, OLD COT	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	868.00	03-DEC-2022
SHAILA	PANKAJ	SHAH	NA			KAMAL SOC NO 2 BLOCK NO 5,BEHIN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	315.00	03-DEC-2022
RANI	MAHESH	SOMANI	NA			A-1,ANSHULA APARTMENT, SHASTR	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHYAMSUNDER	JAYKISAN	DAGA	NA			KHEMKA APARMENT ALSI PLOTS AK	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	175.00	03-DEC-2022

RAVI	KESHAVJI	HARIYA	NA			JALARAM HOUSING SOCIETY RATAN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJKUMAR	JAWAHARLAL	GIDWANI	NA			SANT KAWARRAM KATPUTLA SINDH	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	17.50	03-DEC-2022
OMPRAKASH	TULSIRAM	GOYANKA	NA			KHOLESHWR GOYANKA HOUSING A	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	210.00	03-DEC-2022
RANJEET	EKNATHRAO	BHADANGE	NA			102, NISARGA ESTATE, I/O PATIL TEL	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHRADDHA	DEEPAK	CHANDAK	NA			SHRADDHA BUILDING LAXMI NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	122.50	03-DEC-2022
SALIM	KHAN	RAHEMATKHAN	NA			CHRISTAN COLONY KHADAN NAKA C	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	35.00	03-DEC-2022
VINODKUMAR	MANGATRAM	GUPTA	NA			NAYA GIN MOHATA MILL ROAD NEA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	168.00	03-DEC-2022
BHARAT	BABULAL	BHAYANI	NA			RAJPUTPURA, CHUNILAL GUPTA HO	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALOK	LAXMINARAYAN	SAHU	NA			SAHU KIRANA INFRONT OF BHALA D	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	87.50	03-DEC-2022
PRAKASHCHANDR	KANHAIYALAL	PANPALIA	NA			C/O RASHMI MEDICAL AND GE STOR	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANJALI	ABHIMANYU	WALSE	NA			C/O DODKE -NIVAS, TAPADIYA -NAG	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	35.00	03-DEC-2022
VARSHA	GULABRAO	NIKAM	NA			SUSHRUSHA HOSPITAL KEDIYA PLOT	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	84.00	03-DEC-2022
ANJU	GULAB	KESWANI	NA			NARAYAN KUNJ, GANDHI NAGAR (W	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	420.00	03-DEC-2022
RAMKRISHNA	SADASHIV	INGLE	NA			SUYOG NAGAR BEHIND MALKAPUR (	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	700.00	03-DEC-2022
MEENA	KIRITKUMAR	BHATIYA	NA			DUPLEX NO. 15, JAI CHAMUNDA RE	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	45.50	03-DEC-2022
KAVITA	PRAKASH	JADHAV	NA			NANDADEEP APARTMENT RANPISE I	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	52.50	03-DEC-2022
AMBADAS	NAMDEORAO	BHATULKAR	NA			PARIWAR COLONY NO 5 KESHAO NA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and un	52.50	03-DEC-2022
AMRITLAL	VALLABHDAS	VAKHARIA	NA			deshmukh market tilak road akola a	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJESH	CHANDRAKANT	KORADIA	NA			C-2, SARASWATI APPARTMENT RAJP	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	252.00	03-DEC-2022
YOGESH	RAVILAL	SHAH	NA			KAMAL SOC.NO.2,BLOCK NO-5, BEH	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAVI	RAMBILAS	SHARMA	NA			SUSHANT APPARTMENT , BEHIND SI	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	70.00	03-DEC-2022
TULSHIRAM	VISVANATH	NERKAR	NA			SUVARNA BUILDING , NEAR JATHAR	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	140.00	03-DEC-2022
JAYANTILAL	DHULCHAND	MEHTA	NA			PARAS, JAWAHAR NAGAR ROAD, DW	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	70.00	03-DEC-2022
GANESHLAL	MUNNILAL	SAHU	NA			LAXMI NAGAR, INFORT OF GOVT. MI	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	210.00	03-DEC-2022
PURUSHOTTAM	ANANDRAO	POTDUKHE	NA			MOHITE PLOT , NEAR RAJHANS APPA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	35.00	03-DEC-2022
PANKAJKUMAR	SHANTILAL	SHAH	NA			KISHORILAL SAHU BLDG., DEORAOBA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHYAM	N	JOSHI	NA			18 OPP ABHISHEK COACHING CLASS	INDIA	MAHARASHTRA	AKOLA	444001		IN300513-IN300513-21	Amount for unclaimed and un	77.00	03-DEC-2022
MAHENDRA	J	PAREKH	NA			A 3 SAMBHAV APPARTMENT NEAR C	INDIA	MAHARASHTRA	AKOLA	444001		IN300513-IN300513-21	Amount for unclaimed and un	175.00	03-DEC-2022
KIRIT	LAXMIDAS	BHATIA	NA			SHASHIKANT STORES, 24,NEW CLOT	INDIA	MAHARASHTRA	AKOLA	444001	PSGL101234		Amount for unclaimed and un	700.00	03-DEC-2022
SHARAD	KEDARNATH	AGRAWAL	KEDARNATH	AGRAWAL		BLOCK NO. FF-3/FF- 1ST FLOOR, MU	INDIA	MAHARASHTRA	AKOLA	444001	PSGL118237		Amount for unclaimed and un	196.00	03-DEC-2022
MEHUL	BHUPATRAY	DOSHI	NA			SHOP NO 18 NAGAR PARISHAD VYA	INDIA	MAHARASHTRA	AKOLA	444002		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
NILESH	C	SHIRSAT	NA			BHIM NAGAR TAL DIST AKOLA AKOL	INDIA	MAHARASHTRA	AKOLA	444002		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARUN	KANTILAL	KADHI	NA			5, VALLABH APARTMENT, OPP. RAJ C	INDIA	MAHARASHTRA	AKOLA	444002		C13035800-13035800-(	Amount for unclaimed and un	17.50	03-DEC-2022
VATSAL	KISHORE	KHONA	NA			12, NISARGA VATIKA, KHOLESHWAR	INDIA	MAHARASHTRA	AKOLA	444004		C12035300-12035300-(	Amount for unclaimed and un	175.00	03-DEC-2022
SWATI	RAVINDRA	WANKHADE	NA			ADARSH COLONY AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA	444004		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and un	490.00	03-DEC-2022
MAYA	SUNIL	PATHAK	NA			PARIVAR COLONY NO 4 KESHAV NAG	INDIA	MAHARASHTRA	AKOLA	444004		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRAVIN	YADAORAO	DESHMUKH	NA			QUARTER NO D-7 M.S.E.B. COLONY (	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and un	700.00	03-DEC-2022
VAISHALI	RAJESH	DHARIWAL	NA			SIDDHANT APARTMENTS FLAT NO 1	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHITALPRASAD	SHANTILAL	BARI	NA			MAA RENUKA SADAN, L-46, MHADA	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and un	84.00	03-DEC-2022
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13014400-13014400-(	Amount for unclaimed and un	1540.00	03-DEC-2022
SUNIL	GUPTA		NA			C O BS KATIYAR 2 MANAS NAGAR JA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13019300-13019300-(	Amount for unclaimed and un	14.00	03-DEC-2022
SATISH	CHANDRA		NA			E 7 INCOME TAX COLONY WAZIR HA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13041400-13041400-(	Amount for unclaimed and un	3.50	03-DEC-2022
CHANCHAL	MISHRA		NA			PLOT NO 58 GOMATI VIHAR TAKARC	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300888-IN300888-13	Amount for unclaimed and un	84.00	03-DEC-2022
DEEPIKA	BHALLA		NA			BHALLA MANSION MAQBARA ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-13	Amount for unclaimed and un	7.00	03-DEC-2022
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and un	2100.00	03-DEC-2022
HARSH	KUMAR	CHAWLA	NA			H-1/12, SCETOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and un	840.00	03-DEC-2022
MR	SOMNATHGHOSH		BIRENDRA	K	RGHOSH	C/O SYNDICATE BANK OPP.KAPOOR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS006213		Amount for unclaimed and un	1680.00	03-DEC-2022
JAI	PRAKASH		HIRALAL	GUPTA		10-A JAGDISHCHANDRA BHOSE MAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PSGL106068		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SUSHAMAKUMAR		ASHOK	KUMAR		40 PURANA QUILA LUCKNOW U.P.22	INDIA	UTTAR PRADESH	LUCKNOW	226001	PSGL115112		Amount for unclaimed and un	1400.00	03-DEC-2022
KANAKLATA	GUPTA		NA			49, UPHAR, UDYAN - 1 ELDECO COL	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12013200-12013200-(	Amount for unclaimed and un	210.00	03-DEC-2022
CHANDAN	KUMAR	BHATTACHARJEE	NA			256 ARADHANA SECTOR I ELDECO JA	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
VINAY	KUMAR	MISHRA	NA			6A 128 UTRATHIYA VRINDAVAN LUC	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN302269-IN302269-14	Amount for unclaimed and un	119.00	03-DEC-2022
RAGINI	SONKAR		NA			F-150, SOUTH CITY RAIBAREILY ROA	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN301557-IN301557-20	Amount for unclaimed and un	126.00	03-DEC-2022
MR	DURGESHAGGARWAL		MR	SATISHKUMAR		P-33/4 M.E.S.ENCLAVE GUN FACTOR	INDIA	UTTAR PRADESH	LUCKNOW	226002	PSGL109379		Amount for unclaimed and un	490.00	03-DEC-2022
VISHWA	NATH	KHEMKA	NA			A-52 SOUTH CITY RAIBARELY ROAD I	INDIA	UTTAR PRADESH	LUCKNOW	226025	PSGL121660		Amount for unclaimed and un	2100.00	03-DEC-2022
POONAM	MISRA		NA			16/2 LAJPAT NAGAR CHOWK LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300556-IN300556-10	Amount for unclaimed and un	367.50	03-DEC-2022
RUBY	RASTOGI		NA			205/15 JOSHI TOLA SUBHASH MARG	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MOHD	SAIF		NA			544K 30 6 BALAGANJ CHUNGI AZAD	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SALEEM	ULLAH	KHAN	NA			448/245/8KA, NAGARIA,NR. PARK,M	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12039800-12039800-(	Amount for unclaimed and un	297.50	03-DEC-2022
RUCHI	SINGH		NA			405/9, MALI KHAN SARAI, P.O.-CHO	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12039800-12039800-(	Amount for unclaimed and un	28.00	03-DEC-2022
MOHAMMAD	AZHAR		NA			162 162 ASTABAL CHARBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-14	Amount for unclaimed and un	269.50	03-DEC-2022
AKHILESH	KUMAR	GUPTA	NA			2 KATRA MAHMOODA BAD SITAPUR	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-14	Amount for unclaimed and un	66.50	03-DEC-2022
VISHNIU	KUMAR	RASTOGI	NA			200 ASHERFABAD LUCKNOW ASHER	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-15	Amount for unclaimed and un	84.00	03-DEC-2022
RAM	NARESH	AGARWAL	NA			M/S D S TRADERS 58 SUBASH MARG	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-16	Amount for unclaimed and un	105.00	03-DEC-2022
SUMIT	KUMAR	SAXENA	NA			342/89 NAUBASTA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-21	Amount for unclaimed and un	210.00	03-DEC-2022
DHIRENDRA	KUMAR	GUPTA	NA			360\198 MATA DEEN ROAD SAHADA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN302025-IN302025-34	Amount for unclaimed and un	350.00	03-DEC-2022
RAM	KUMAR		J	P	SRIVASTAVA	RANI MAHAL NR KHAJUA POLICE PO	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSGL117024		Amount for unclaimed and un	1428.00	03-DEC-2022
ANAND	SWARUP	MAHESHWARI	NA			504 A , ACME PEARL APARTMENTS C	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300556-IN300556-10	Amount for unclaimed and un	119.00	03-DEC-2022
ROHIT	KANT		NA			546 RAJENDRA NAGAR 2ND STREET	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and un	87.50	03-DEC-2022
SURINDER	KUMAR	CHHABRA	NA			204 RAJINDER NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PSGL123688		Amount for unclaimed and un	612.50	03-DEC-2022
SHRIKANT	SHUKLA		NA			11 A SHYAM NAGAR ALAMBAGH LU	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10	Amount for unclaimed and un	52.50	03-DEC-2022
ANUPMA	MISRA		NA			554/118 CHOTA BARHA ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10	Amount for unclaimed and un	196.00	03-DEC-2022
SUNEET	SHUKLA		NA			40,ASHUTOSH NAGAR, KRISHNA NA	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12010606-12010606-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	KUMAR	KHARE	NA			554 KHA/31 VISHESHWAR NAGAR A	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12032700-12032700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUBODH	KUMAR	BAJPAI	NA			551 GA/131 KURIYANI KHEDA KURIY	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAVI	MALIK		NA			33, CD ADARSH NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-21	Amount for unclaimed and un	245.00	03-DEC-2022
ANAND	KUMAR	SINGH	NA			HO. NO. 570/150, FAUJI COLONY VIF	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
SAYED	NISAR	HUSAIN	NA			515/27 BABA KA PURWA PAPER MIL	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301696-IN301696-11	Amount for unclaimed and un	10.50	03-DEC-2022
SATYA	PRAKASH		NA			C 21 11 PAPER MILL COLONY NISHA	INDIA	UTTAR PRADESH	LUCKNOW	226006		C12034100-12034100-(	Amount for unclaimed and un	35.00	03-DEC-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 un	672.00	03-DEC-2022
MAQBOOL	ALAM		NA			C/3, MANDIR PARK LANE, MAHANA(	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301127-IN301127-15	Amount for unclaimed and un	700.00	03-DEC-2022
MR	SALILKANTSARAN		S	B	SARAN	HIG 96 ALIGANJ HSG SCHEME LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226006	PSGL112025		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHISHIRKANTSARAN		S	B	SARAN	HIG 96 ALIGANJ HSG SCHEME LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226006	PSGL112277		Amount for unclaimed and un	700.00	03-DEC-2022
MOHD	SAMEEN		NA			HNO 654 BALDA ROAD NISHAT GUN	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
ANURAG	AGARWAL		NA			5-FAIZABAD ROAD OPP. I.T. COLLEG	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12034600-12034600-(	Amount for unclaimed and un	105.00	03-DEC-2022

EBADULLAH	KHAN		NA			512/589, LANE NO.-2 NISHATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12039800-12039800-(	Amount for unclaimed and un	175.00	03-DEC-2022
JITENDRA	KUMAR	YADAV	NA			GRAM-ANAURA PO-AMAUSI LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226008		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	DAS	HANSDAH	NA			5/754 Viram Khand Gomti Nagar Lu	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-11	Amount for unclaimed and un	115.50	03-DEC-2022
AMBRISH	KUMAR	TIWARI	NA			4/304 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
J	JOHN	RANJITKUMAR	NA			E 9 TAMRA NIKATHAN STERLITE CON	INDIA	TAMIL NADU	TUTICORIN	628002		IN300183-IN300183-12	Amount for unclaimed and un	2100.00	03-DEC-2022
KARTHIKEYAN	S		NA			51/94 MUTHU STREET TUTICORIN TU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300239-IN300239-13	Amount for unclaimed and un	357.00	03-DEC-2022
K	SURESH		NA			26/7 POLEPETTAI THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628002		IN300214-IN300214-13	Amount for unclaimed and un	189.00	03-DEC-2022
S	GOVINDARAJ		NA			NO 102 G/31 A KURUNJI NAGAR SAN	INDIA	TAMIL NADU	TUTICORIN	628002		IN300214-IN300214-14	Amount for unclaimed and un	10.50	03-DEC-2022
K	AIYEM	PERUMAL	NA			210 B NORTH CAR ST EXTN TUTICOF	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-15	Amount for unclaimed and un	175.00	03-DEC-2022
A	MOHAMED	ABUBACKER	NA			71/35 MOHD SHATHALI PURAM TUT	INDIA	TAMIL NADU	TUTICORIN	628002		IN300513-IN300513-15	Amount for unclaimed and un	434.00	03-DEC-2022
S	SHANTHI		NA			58/D ANDAL STREET THOOTHUKUD	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-15	Amount for unclaimed and un	52.50	03-DEC-2022
R	SIVA	SELVAN	NA			24 SELVIJAR II STEET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and un	2100.00	03-DEC-2022
S	MURUGAN		NA			1/210 C RAJIV NAGAR MEELAVITTAN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and un	2100.00	03-DEC-2022
JOSEPH	AMUL	RAJANANDA	NA			20/108 UPSTAIRS 2ND STREET ROC	INDIA	TAMIL NADU	TUTICORIN	628002		IN301637-IN301637-40	Amount for unclaimed and un	378.00	03-DEC-2022
SANKARASUBBU	BALAJI		NA			NO 14 EAST CAR STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301637-IN301637-40	Amount for unclaimed and un	168.00	03-DEC-2022
JUSTIN	WILSON		NA			36/7 KAMARAJ SALAI TUTICORIN TH	INDIA	TAMIL NADU	TUTICORIN	628003		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
M	GOPAL		NA			TYPE II 20/2 THERMAL COLONY II TH	INDIA	TAMIL NADU	TUTICORIN	628004		IN300513-IN300513-15	Amount for unclaimed and un	14.00	03-DEC-2022
PRABHA	NANDHAKUMAR		NA			TYPE II/6 CUSTOMS QUARTERS BHA	INDIA	TAMIL NADU	TUTICORIN	628004		IN301637-IN301637-40	Amount for unclaimed and un	525.00	03-DEC-2022
BENITTA	MARY	M	NA			TYPE II 30/6 CAMP II ANALMIN NAG	INDIA	TAMIL NADU	TUTICORIN	628004		IN301637-IN301637-41	Amount for unclaimed and un	49.00	03-DEC-2022
AMBALAVANAN	B		NA			G 123 SPIC NAGAR TUTICORIN TUTI	INDIA	TAMIL NADU	TUTICORIN	628005		IN300175-IN300175-10	Amount for unclaimed and un	38.50	03-DEC-2022
ARJUNAN	K		NA			4/158 21, SUNDAR NAGAR MUTHAI	INDIA	TAMIL NADU	TUTICORIN	628005		IN300175-IN300175-10	Amount for unclaimed and un	98.00	03-DEC-2022
R	SRIDHAR		NA			4/207 4 SUNDAR NAGAR MUTHIYA	INDIA	TAMIL NADU	TUTICORIN	628005		IN301080-IN301080-22	Amount for unclaimed and un	210.00	03-DEC-2022
SARAVANAN	G	N	NA			615 A NETHAJI NAGAR DINDIGUL PA	INDIA	TAMIL NADU	PALANI	624601		IN301637-IN301637-40	Amount for unclaimed and un	42.00	03-DEC-2022
SREENIVASULU	G		NA			NO.112F /12A SANKAR COLONY,3RD	INDIA	TAMIL NADU	TUTICORIN	628008		IN300597-IN300597-10	Amount for unclaimed and un	140.00	03-DEC-2022
K	SARAVANAKUMAR		NA			34B/7B K K NAGAR MOHANUR ROAI	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301774-IN301774-10	Amount for unclaimed and un	42.00	03-DEC-2022
CHELLAPPA	LAZER	JEYAPRAKASH	NA			106 K/8A/2, CHINNAMANI NAGAR, M	INDIA	TAMIL NADU	TUTICORIN	628008		IN301696-IN301696-11	Amount for unclaimed and un	42.00	03-DEC-2022
VIJAI	BABU	E	NA			NO 3/1 SIVANTHAKULAM 1 ST STRE	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-13	Amount for unclaimed and un	42.00	03-DEC-2022
A	THANGAPANDIAN		NA			2E BRAYANT NAGAR II STREET THOO	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-16	Amount for unclaimed and un	154.00	03-DEC-2022
S	KANDAPPAN		NA			44/34 B/17 4TH STREET(WEST) BRIY	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and un	63.00	03-DEC-2022
N	GEETHANJALI		NA			97H/4A DEVAKI NAGAR TEACHERS C	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and un	84.00	03-DEC-2022
JEYA	S		NA			107/93/24(UPSTAIRS), KEERTHANA 4	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and un	192.50	03-DEC-2022
V	DAMODARAN		NA			93 I /12 ASHOK NAGAR 3RD STREET	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and un	2100.00	03-DEC-2022
A	SEENIVASA	RAGHAVAN	NA			31A 4TH STREET BRYANT NAGAR TU	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and un	210.00	03-DEC-2022
E	GANAPATHI		NA			8B 145 BRYANT NAGAR 3RD STREET	INDIA	TAMIL NADU	TUTICORIN	628008		IN301637-IN301637-40	Amount for unclaimed and un	24.50	03-DEC-2022
M	SATHEESWARAN		NA			34/16 BRAYANT NAGAR 4TH STREET	INDIA	TAMIL NADU	TUTICORIN	628008		IN301637-IN301637-40	Amount for unclaimed and un	28.00	03-DEC-2022
DR	CMMUTHU		M	CHIDAMBARAM		NO 931/28C MAIN ROAD JENO COT	INDIA	TAMIL NADU	TUTICORIN	628008	PC001294		Amount for unclaimed and un	2450.00	03-DEC-2022
I	PUSHPAVALLI		NA			160Y/4, POLPETTAI (WEST), KURUN	INDIA	TAMIL NADU	TUTICORIN	628110		C12029800-12029800-(	Amount for unclaimed and un	122.50	03-DEC-2022
M	SENTHILVEL		NA			108 MAIN BAZAR UDANGUDI	INDIA	TAMIL NADU	TUTICORIN	628203		IN300394-IN300394-15	Amount for unclaimed and un	1050.00	03-DEC-2022
MARIAPPAN	S	M	NA			PUDUAMMAN KOIL STREET PUTHIYA	INDIA	TAMIL NADU	TUTICORIN	628402		IN301774-IN301774-12	Amount for unclaimed and un	42.00	03-DEC-2022
K	SUGANTHI		NA			59 C 1 GURUBHAVANAM RAMAIAH	INDIA	TAMIL NADU	TUTICORIN	628501		IN303069-IN303069-10	Amount for unclaimed and un	63.00	03-DEC-2022
SETHURAM	S		NA			3/3 B4, BHARATHI NAGAR 2ND STRE	INDIA	TAMIL NADU	TUTICORIN	628501		IN300175-IN300175-10	Amount for unclaimed and un	507.50	03-DEC-2022
T	SATHIYAMOORTHY		NA			OLD NO 19 NEW NO 102 ROTRIX STR	INDIA	TAMIL NADU	TUTICORIN	628501		C12033500-12033500-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUBRAMANIAN	K		NA			NO 342/6 A RAJEEV NAGAR BLOCK P	INDIA	TAMIL NADU	TUTICORIN	628501		IN301774-IN301774-13	Amount for unclaimed and un	10.50	03-DEC-2022
A	SWARNALATHA		NA			NO 14 SANTHAI PETTAI STREET KOV	INDIA	TAMIL NADU	TUTICORIN	628502		IN300394-IN300394-15	Amount for unclaimed and un	42.00	03-DEC-2022
R	GEETHANJALI		NA			5/61 G VINAYAGA NAGAR , KOVILPA	INDIA	TAMIL NADU	TUTICORIN	628503		C12035000-12035000-(	Amount for unclaimed and un	318.50	03-DEC-2022
RAMAR			NA			DOOR NO 32 ANNA NEW SREET KALI	INDIA	TAMIL NADU	TUTICORIN	628552		C12010600-12010600-(	Amount for unclaimed and un	73.50	03-DEC-2022
K	MAHESWARI		NA			NO 10 A ETTAYAPURAM ROAD KALU	INDIA	TAMIL NADU	TUTICORIN	628552		IN301774-IN301774-13	Amount for unclaimed and un	63.00	03-DEC-2022
MURUGAN	THANGARAJA		NA			41/4 , METTU STREET NALATINPUT	INDIA	TAMIL NADU	TUTICORIN	628716		C12030700-12030700-(	Amount for unclaimed and un	567.00	03-DEC-2022
P	LOURDU	RAJ	NA			OLD NO 10A NEW NO 25 ETTUNAYA	INDIA	TAMIL NADU	TUTICORIN	628720		C12033500-12033500-(	Amount for unclaimed and un	10.50	03-DEC-2022
NAGA	ESAKKI		NA			NO 76 ACHARYMAR STREET POOCH	INDIA	TAMIL NADU	TUTICORIN	628802		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
VAIYAPPAREDDIA	RADHAKRISHNAN		NA			50 PILLAIYARNATHAM PILLAIYARNA	INDIA	TAMIL NADU	TUTICORIN	628907		IN301696-IN301696-11	Amount for unclaimed and un	150.50	03-DEC-2022
N	JEYAKUMARNARAYANAN		NA			DOOR NO 6 EAST CAR VEETHI 2ND S	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-(	Amount for unclaimed and un	17.50	03-DEC-2022
R	KAMESWARAN		NA			62 SANNADHI STREET VILATHIKULA	INDIA	TAMIL NADU	TUTICORIN	628907		IN300394-IN300394-16	Amount for unclaimed and un	28.00	03-DEC-2022
S	DEVA	KUMARSAMUEL	NA			78 A, KESARI STREET WATER TANK R	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAJU	YADAV		SHAMRAO			84-APOLLO HOUSE 2ND FLR. OFF NC	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL116992		Amount for unclaimed and un	1400.00	03-DEC-2022
SWETA	P	ZAVERI	PRAVIN			84-APOLLO HOUSE 2ND FLR. OFFICE	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL118986		Amount for unclaimed and un	12600.00	03-DEC-2022
VARSHA	DEEPAK		DEEPAK			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL119367		Amount for unclaimed and un	12600.00	03-DEC-2022
VARSHA	DEEPAK		DEEPAK			84-APOLLO HOUSE 2ND FLOOR OFFI	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL119368		Amount for unclaimed and un	12600.00	03-DEC-2022
BANK	OF	INDIA	NA			24 TH FLOOR STOCK EXCHANGE TOV	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL123057		Amount for unclaimed and un	42000.00	03-DEC-2022
KRISHNA	MOHON	GHOSH	NA			ROOM NO 11 APOLLO HOUSE 84 2N	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL125074		Amount for unclaimed and un	2450.00	03-DEC-2022
MANOJ	VASANTLAL	KHANDWALLA	NA			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PSGL125075		Amount for unclaimed and un	2450.00	03-DEC-2022
MR	VASANTJANARDAN	MADAN	JANARDAN	MADAN		84/11 APOLLO HOUSE 1ST FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PV002599		Amount for unclaimed and un	12600.00	03-DEC-2022
CHANDRAKANT	SADASHIV	MANGALE	NA			2 JIJAMATA CHS LTD SHIVSRUSHTI K	INDIA	MAHARASHTRA	MUMBAI	400024	PSGL123058		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	NUSLIRUSTOMDAVAR		RUSTOM	S	DAVAR	2ND FLOOR BUENA VISTA 70 POCH	INDIA	MAHARASHTRA	MUMBAI	400025	PSG00514S		Amount for unclaimed and un	78400.00	03-DEC-2022
SALISBURY	INVESTMENTS	PVTLTD	NA			C/O HDFC BANK LTD SANDOZ HOUS	INDIA	MAHARASHTRA	MUMBAI	400025	PSGL123060		Amount for unclaimed and un	8400.00	03-DEC-2022
MINOO	NOSHIR	KARANI	N	H	KARANI	7-E NAVROLE APTS. B DESAI ROAD B	INDIA	MAHARASHTRA	MUMBAI	400026	PM007661		Amount for unclaimed and un	7000.00	03-DEC-2022
JHARNA	NANDU	AHUJA	NA			17/BI PRITHVI APARTMENTS ALTAM	INDIA	MAHARASHTRA	MUMBAI	400026	PSGL123061		Amount for unclaimed and un	8400.00	03-DEC-2022
MRS	MANIPURRAJARAM	ANIKINI	MANIPUR	UPENDRA	KINI	FLAT NO 2 TRILOK CHITALA PATH DO	INDIA	MAHARASHTRA	MUMBAI	400028	PM002078		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SANDHYASUBHASH	KARKHANIS	SUBHASH			29 BALKRISHNA SADAN 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400028	PS010047		Amount for unclaimed and un	11200.00	03-DEC-2022
MRS	SANDHYASOBHASH	KARKHANIS	MR	SUBHASH		29 BALKRISHNA SADAN 4TH FL. ABO	INDIA	MAHARASHTRA	MUMBAI	400028	PS010886		Amount for unclaimed and un	18480.00	03-DEC-2022
ROHINA	ANAND		NA			B-11 COMMERCE CENTRE TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400034	PSGL123067		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	DADYHIRAJIHIRAMANEK		HIRAJI	DHUNJIBHOY		SHERIDAN HOUSE 3RD FLOOR GOW	INDIA	MAHARASHTRA	MUMBAI	400036	PD003066		Amount for unclaimed and un	1610.00	03-DEC-2022
DAYABEN	R	PADARIYA	NA			BLDG NO 49 FLAT 1950 SECTOR 7 AN	INDIA	MAHARASHTRA	MUMBAI	400037	PSGL123068		Amount for unclaimed and un	6678.00	03-DEC-2022
MR	MOHANAGIYA		MR	A	GIYA	8/10 RAMA KRISHNA COPERATIVE-	INDIA	MAHARASHTRA	MUMBAI	400049	PM006155		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	MANUBHAIMANGALDAS	BHAGAT	MR	MANGALDAS		7 DEV PARK OPP. CHANDAN TALKIE	INDIA	MAHARASHTRA	MUMBAI	400049	PM006238		Amount for unclaimed and un	7000.00	03-DEC-2022
MRS	RANJULIKABHURAT		MR	RAJENDRA		BUNGALOW NO 8 DARIYALAL CO-OP	INDIA	MAHARASHTRA	MUMBAI	400049	PR007275		Amount for unclaimed and un	700.00	03-DEC-2022
NALINI	M	VORA	NA			JOANNA PREMISES CO.OP HSG SOCY	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL125080		Amount for unclaimed and un	612.50	03-DEC-2022
INVESTSMART	INDIA	LIMITEDMARGINA	NA			Laxmi Tower, 3rd Floor, C Wing Banc	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL123071		Amount for unclaimed and un	7.00	03-DEC-2022
INVESTSMART	INDIA	LTDNSEDERIVATU	NA			Laxmi Tower, 3rd Floor, C Wing Banc	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL123072		Amount for unclaimed and un	7.00	03-DEC-2022
ANJU	S	AHUJA	SHAMLAL			SATYAM SECURITIES 5 "GAYATRI" 15	INDIA	MAHARASHTRA	MUMBAI	400054	PA007506		Amount for unclaimed and un	1120.00	03-DEC-2022
ANJU	S	AHUJA	SHAMLAL			SATYAM SECURITIES 5 "GAYATRI" 15	INDIA	MAHARASHTRA	MUMBAI	400054	PA007507		Amount for unclaimed and un	140.00	03-DEC-2022
MISS	BHAGWANTI	KHANCHANDMIR	KHANCHAND	V	MIRCHANDANI	BUILDING NO.1 FLAT NO.2 MIG ANA	INDIA	MAHARASHTRA	MUMBAI	400054	PB001849		Amount for unclaimed and un	1680.00	03-DEC-2022
MISS	BHAGWANTI	KHANCHANDMIR	NA			BUILDING NO. 1 FLAT NO. 2 MIGAN	INDIA	MAHARASHTRA	MUMBAI	400054	PB005744		Amount for unclaimed and un	14280.00	03-DEC-2022
ANUPAMA	SHARD	DAMLE	NA			ALOK 21 KHOTWADI PHIROZSHA RD	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL125082		Amount for unclaimed and un	1225.00	03-DEC-2022
MR	RAJENDRAKANTILAL	DALAL	KANTILAL	DALAL		BLOCK NO 14 VIDGE BLDG VIDYA VIH	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL111624		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMILA	SURESH	GANDHI	NA			105 PAREKH APARTMENTS B-WING S	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL121115		Amount for unclaimed and un	44800.00	03-DEC-2022

RAJIV	NAVIN	SHROFF	NAVIN			43 HATKESH SOCIETY N/S ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL125085		Amount for unclaimed and un	612.50	03-DEC-2022
MR	BIPINKANTILALBHUTA		MR	KANTILAL		C-10/2 SUKUMAR SOCIETY DAYALDA	INDIA	MAHARASHTRA	MUMBAI	400057	PB004007		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	DUSHYANTNATWARLALDALAL		NATWARLAL	THAKORDAS		29/C SHYAM KAMAL AGGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057	PD001571		Amount for unclaimed and un	9240.00	03-DEC-2022
MR	PRASHANTJAYANTILALPATEL		JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PP006146		Amount for unclaimed and un	7000.00	03-DEC-2022
AR	RM	ARARUNACHALAN	NA			29/C SHYAMKAMAL AGGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL125086		Amount for unclaimed and un	1225.00	03-DEC-2022
MRS	VEENAVINEETSHARMA		VINEET	SHARMA		6-MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PV003484		Amount for unclaimed and un	19600.00	03-DEC-2022
HERTZ	CHEMICALS	PVTLTD	NA			66 MAROL CO-OP INDL ESTATE OFF	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL123074		Amount for unclaimed and un	4200.00	03-DEC-2022
SHILPA	AJMERA		NA			119-B LARAM SHOPPING CENTRE BE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL123075		Amount for unclaimed and un	8820.00	03-DEC-2022
SUBODH	R	MANJREKAR	NA			C-31 INDRA SUKH CO-OP HSG SOC F	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL123076		Amount for unclaimed and un	14700.00	03-DEC-2022
MRS	VIJAYASOMKANTKHALE		SOMKANT	TRIMBAK	KHALE	VRINDAVAN FLAT NO.9 PLOT NO.15	INDIA	MAHARASHTRA	MUMBAI	400058	PV003445		Amount for unclaimed and un	9800.00	03-DEC-2022
BANK	OF	INDIAACBOI	NA			IIT CORPORATE SERVICES LTD IIT HO	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL123077		Amount for unclaimed and un	8400.00	03-DEC-2022
MR	VASUDEOKALLURAO		ISHWAR	KALLURAO		11-W ASAWARI APTS NO II KANTI NA	INDIA	MAHARASHTRA	MUMBAI	400059	PV002844		Amount for unclaimed and un	3220.00	03-DEC-2022
MR	GANESHGOVINDKELKAR		GOVIND	DAMODAR	KELKAR	JANTA COLONY B/3/41 SINGH NIWA	INDIA	MAHARASHTRA	MUMBAI	400060	PG002035		Amount for unclaimed and un	3500.00	03-DEC-2022
JYOTI	GANESH	KELKAR	GANESH	GOVIND	KELKAR	JANTA COLONY B/3/41 SINGH NIWA	INDIA	MAHARASHTRA	MUMBAI	400060	PJ005172		Amount for unclaimed and un	3500.00	03-DEC-2022
MR	ABDULLAMERCHANT		REHMATULLA	ABDULLA		GANGA BHAVAN COOP.HSG.SOCIET	INDIA	MAHARASHTRA	MUMBAI	400061	PA004219		Amount for unclaimed and un	1750.00	03-DEC-2022
MR	AKBARALIKAPADIA		REHMITULLA	ABDULLA		GANGA BHAVAN COOP.HSG.SOCIET	INDIA	MAHARASHTRA	MUMBAI	400061	PA004260		Amount for unclaimed and un	1750.00	03-DEC-2022
KUL	BHUSHAN	DIXIT	OMPRAKASH	DIXIT		204/12, JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL107396		Amount for unclaimed and un	2800.00	03-DEC-2022
SHUAIB	KHAN		NA			10, DIAMOND APTS 9, LINK ROAD, M	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL123080		Amount for unclaimed and un	4200.00	03-DEC-2022
MR	CEDRICADRIANDSOUZA		PATRICK	FRANCIS	DSOUZA	MARILLA, 1ST FLOOR 87 CARTER RO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL110136		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	EDGERSYLVA		MR	RICHARD	SYLVA	23 SARITA B J ROAD BANDRA MUMB	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL110256		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	TARABHASKERGUPTE		NA			FLAT NO. 16, AJANTA 385-C, CHIMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL113605		Amount for unclaimed and un	756.00	03-DEC-2022
MRS	IONAAGNESDESOUSA		D	M	DSOUZA	LITTLE FLOWER NO 6 28TH ROAD TP	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL113833		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	NASEEMNAZIMGULAMHUSEIN		N	HYDERALLY	GULAMHUSEIN	DHARAMJYOT NO 1 FLAT NO 42 ST A	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL114140		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SHUKLARAJENDRANATHMAGOW		RAJENDRA	NATH		301 MANGAL ARCHANA PLOT NO 40	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL114960		Amount for unclaimed and un	238.00	03-DEC-2022
SANTOSH	RANI	PHUL	RANI			503, 5TH FLOOR SATNAM BUILDING	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117873		Amount for unclaimed and un	588.00	03-DEC-2022
SARLA	HOTCHAND	PANJWANI	HOTCHAND	DOULATRAM		8, PEARL CROFT 127, GURU NANAK I	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL117905		Amount for unclaimed and un	140.00	03-DEC-2022
SHOBHA	SHAMRAO	RELE	SHAMRAO	RELE		BELFER APARTMENT FLAT NO. 602 1	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL118394		Amount for unclaimed and un	2450.00	03-DEC-2022
SULTANALI	MERCHANT		SALEMOHAMED			1-2, NEWTON HOUSE 54 CHAPEL RO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL118750		Amount for unclaimed and un	2100.00	03-DEC-2022
DEEPIKA	NATVERLAL	PATEL	NA			LALIT SADAN 1ST FLOOR 159 B S RO	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL122181		Amount for unclaimed and un	2100.00	03-DEC-2022
CYNTHIA	PAIS		NA			NO 3 MALLA ROAD BANDRA MUMB	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124129		Amount for unclaimed and un	612.50	03-DEC-2022
ROMILA	CHILIMBI		NA			ROSE VILLE 1ST FLOOR 9TH ST SEBAS	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124130		Amount for unclaimed and un	612.50	03-DEC-2022
FELIX	MICHAEL	PINTO	NA			FLAT NO 41 4TH FLOOR 34 ST ANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124131		Amount for unclaimed and un	1225.00	03-DEC-2022
ATHANASIUS	MICHAEL	GONSALVES	NA			42 PALLI DR AMBEDKAR ROAD BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124132		Amount for unclaimed and un	612.50	03-DEC-2022
NOORUMA	BALVUDDIN	SHROFF	NA			A/51 YUVAAN APTS 413/414 MOUN	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124137		Amount for unclaimed and un	612.50	03-DEC-2022
RAJ	SURI		NA			D-4 METROPOLITAN BLDG 20 PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124143		Amount for unclaimed and un	1225.00	03-DEC-2022
RAJ	SURI		NA			D-4 METRO POLITAN 20 PALI HILL BA	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124144		Amount for unclaimed and un	612.50	03-DEC-2022
SYLVESTER	PEREIRA		NA			M-1 CARMEL CHURCH CHAPEL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124146		Amount for unclaimed and un	612.50	03-DEC-2022
NARSING	DASS	VIG	NA			23 SHEESH MAHAL 5-A PALLI HILL ST	INDIA	MAHARASHTRA	MUMBAI	400050	PSGL124148		Amount for unclaimed and un	612.50	03-DEC-2022
SANJAY	M	JADHAV	NA			R NO 15 SHAMLAL SHARMA CHAWL	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARUN	SONAWANE		NA			B 252/2 GOVT COLONY BANDRA E M	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-(	Amount for unclaimed and un	10.50	03-DEC-2022
CLIFFORD	SANTANA	FARIA	ANTONIO	AUGUSTO	FARIA	R.NO.529,RLY.GATE NO.18 OPP.MUN	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL103983		Amount for unclaimed and un	490.00	03-DEC-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 un	700.00	03-DEC-2022
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	GOPAL	KHANOLKAR	603/RIZVI HOUSE HILL ROAD NEAR B	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL105279		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	PRATIMAGANPATRANE		GANPAT	SHANKAR	RANE	C-11/85 M I G COLONY M KALELKAR	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL108810		Amount for unclaimed and un	728.00	03-DEC-2022
MR	VKUMAR		S	VAIKUNTARAMAN		CHIEF MANAGER BANK OF MAHARA	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL109926		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PRAMILASUBHASNIKAM		SUBHASH	ANANDRAO	NIKAM	Y-5/69, GOVT COLONY BANDRA (E) M	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL113468		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	ROSEAGNESFONSECA		JOHN	ROBERT	FONSECA	22/D ABDUL REHMAN BLDG NAVAP	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL114659		Amount for unclaimed and un	714.00	03-DEC-2022
MRS	SWATITHAKUR		W	J	THAKUR	7/195 O.N.G.C.COLONY ROOP NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL115165		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	VRUKMANI		S	VAIKUNTARAMAN		C/O MR.V KUMAR, CHIEF MANAGER	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL115284		Amount for unclaimed and un	1400.00	03-DEC-2022
UDAYKUMAR	L	MARATHE	LAXMAN	MARATHE		AMBRESH BHUVAN JAWAHAR NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL119182		Amount for unclaimed and un	1400.00	03-DEC-2022
GURCHARAN	KAUR		NA			B-5-37 GANDHI NAGAR M I G COLON	INDIA	MAHARASHTRA	MUMBAI	400051	PSGL124150		Amount for unclaimed and un	612.50	03-DEC-2022
RAJEEV	KUMAR		NA			FLAT NO 302 FLORA CHS 13TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052		IN300513-IN300513-11	Amount for unclaimed and un	1750.00	03-DEC-2022
SURINDER	MANOHARLAL	SABLOK	NA			702, KUMUD BUILDING 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052		C12039900-12039900-(	Amount for unclaimed and un	1750.00	03-DEC-2022
DIVESH	ARJAN	DODEJA	NA			FLAT NO 403 WATER QUEEN WATER	INDIA	MAHARASHTRA	MUMBAI	400050		C13041400-13041400-(	Amount for unclaimed and un	136.50	03-DEC-2022
MR	ARVINDAIYER		LAXMANAN			15 RAJ MAYUR 19TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	PA005474		Amount for unclaimed and un	2100.00	03-DEC-2022
ALEXANDER	SYLVESTER	DSOUZA	PATRICK	FRANCIS	DSOUZA	11-B, CHUIM KHAR MUMBAI 400052	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL101947		Amount for unclaimed and un	700.00	03-DEC-2022
ARCHANA	PHADKE		ABHAY			7-DARIYA VIHAR OFF CARTER RD.KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL102482		Amount for unclaimed and un	700.00	03-DEC-2022
CHARULATA	M	SMART	MADHUSUDAN			BLOCK 20 SADHANA 10TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL103890		Amount for unclaimed and un	1470.00	03-DEC-2022
GIRDHAR	CHOITHRAM	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	405/601, MOROBA MANSION LINKIN	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL105177		Amount for unclaimed and un	812.00	03-DEC-2022
KISHORE	JAISINGH		VASHULAL	JAISINGH		ZOHRA COURT 10TH ROAD GROUND	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL107276		Amount for unclaimed and un	1400.00	03-DEC-2022
LAJWANTI	S	SHROFF	SUNDERDAS	SHROFF		631 GOVIND KUTIR FLAT NO.14 KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL107534		Amount for unclaimed and un	420.00	03-DEC-2022
LAJWANTI	S	SHROFF	SUNDERDAS	SHROFF		631 GOVIND KUTIR FLATNO.14 KHAI	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL107535		Amount for unclaimed and un	700.00	03-DEC-2022
MISS	SWARUPDABHOLKAR		SAKHARAM	DABHOLKAR		VIKAS PLOT NO 677 16TH ROAD KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL108912		Amount for unclaimed and un	700.00	03-DEC-2022
MR	HORMAZDPVESUNA		MR	PESHOTANMVESUNA		14/159 RAMKRISHNA NAGAR KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL109483		Amount for unclaimed and un	2352.00	03-DEC-2022
MR	LACHHMANLALCHANDJHAVERI		MR	LALCHANDSEWARAM		350, VISHAL MANDIR FLAT NO 10,4T	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL109655		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MADHAVRNATU		RAMCHANDRA	SHIVRAM	NATU	478 RUMA NIVAS 24TH ROAD T P S I	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL110646		Amount for unclaimed and un	714.00	03-DEC-2022
MR	MOHANMENGHANI		G	K	MENGHANI	5-NEW ASUTOSH TPS-III 19TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL110823		Amount for unclaimed and un	1372.00	03-DEC-2022
MR	VIPULSHAH		MR	BALMUKUND		573-JAYBHARAT SOCIETY 2ND FLR.6	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL112932		Amount for unclaimed and un	784.00	03-DEC-2022
MANISHA	MANISH	DANGARA	NA			GURUKRUPA , PLOT NO.-15,MADHA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHA	RAJENDRA	SEHGAL	NA			BEHIND N.C.C.OFFICE, GANDHI NAG	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	210.00	03-DEC-2022
MUKESH	MULCHAND	TAHALRAMANI	NA			NEAR SANT KAVARRAM STATUE, GA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	52.50	03-DEC-2022
SHAMLAL	MULCHAND	TAHALRAMANI	NA			NEAR SANT KAWARRAM STATUE , P	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	52.50	03-DEC-2022
GANESH	DNYANDEORAO	DHAGE	NA			SUFAL KRIPA COLONY NO-3, BLOCK I	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	588.00	03-DEC-2022
SHYAMLAL	BISANDAS	PARWANI	NA			BABA HARDAS RAM NAGAR , SINDHI	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	70.00	03-DEC-2022
KHIMIYADEVI	SHITALDAS	AHUJA	NA			50 ,GANDHI NAGAR , SINDHI CAMP	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	700.00	03-DEC-2022
SHOBHA	SHYAMLAL	TAHALRAMANI	NA			HARIMORE BUILDING , NEAR SANT K	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	21.00	03-DEC-2022
SEEMA	MUKESH	TAHALRAMANI	NA			HARIMORE BUILDING , NEAR SANT K	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	21.00	03-DEC-2022
JAYKUMAR	CHANDRAKUMAR	DEVDANI	NA			SAI GOVIND APPARTMENT , NEAR G	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and un	10.50	03-DEC-2022
CHANDRASHEKHA	RAMESHWAR	KAWARE	NA			NEAR PILL COLONY MALVIYA LAYOU	INDIA	MAHARASHTRA	AKOLA	444005		C12010700-12010700-(	Amount for unclaimed and un	126.00	03-DEC-2022
SHARDA	NANDKISHOR	SALAMPURIA	NA			SHRIRAM HOSPITAL AMANKHAN PL	INDIA	MAHARASHTRA	AKOLA	444005		C12020000-12020000-(	Amount for unclaimed and un	105.00	03-DEC-2022
DILIP	BHAGCHAND	JETHANI	NA			151 W . NO . - 55 - 2 BABA HARDASI	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
AVADHUT	MUKUNDRAO	KULKARNI	NA			C/O MUKUND KULKARNI, PLOT NO. 3	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and un	175.00	03-DEC-2022
AMITKUMAR	MANAKLAL	RATHI	NA			rathi hospital civil lines akola mahar	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and un	140.00	03-DEC-2022
MANAKLAL	MADANLAL	RATHI	NA			rathi hospital civil lines square akola	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAMBILAS	KISANLAL	SHARMA	NA			BEHIND SIDDHI VINAYAK MANGAL K	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHWIN	ANUPKUMAR	SHRAWAGI	NA			AT NEAR OLD COTTON MARKET AKO	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10	Amount for unclaimed and un	252.00	03-DEC-2022

NILKANTH	LAXMAN	CHAUDHARI	NA			NEAR BUS STAND, KUTASA TQ. AKO	INDIA	MAHARASHTRA	AKOLA	444101		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
TARUN	KUNJILAL	KOTHARI	NA			MAHESH OIL MILL GANDHI MAIDAN	INDIA	MAHARASHTRA	AKOLA	444101		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
DILIP	MAHADEO	GUJAR	NA			ELISPURA VES NEAR KALANKA DEVI /	INDIA	MAHARASHTRA	AKOLA	444101		C12034400-12034400-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAHUL	RADHESHYAM	KHANDELWAL	NA			C/O M/S. R. K. INDUSTRIES, PLOT NO	INDIA	MAHARASHTRA	AKOLA	444104		C13023100-13023100-(	Amount for unclaimed and un	612.50	03-DEC-2022
RAJESH	DEORAOJI	PATIL	NA			C/O. SHRI RAVINDRA MANKAR NEAR	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and un	70.00	03-DEC-2022
MADHUKAR	AGARCHAND	JOHARAPURKAR	NA			J D CHAWARE VIDYA MANDIR KARA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and un	105.00	03-DEC-2022
REKHA	SHIRISHKUMAR	CHAWARE	NA			CHAWARE LINE KARANJA LAD	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and un	1680.00	03-DEC-2022
SACHIN	NILKANTHRAO	MULE	NA			PAHAD PURA BESIDE SHRIHARI COM	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-11	Amount for unclaimed and un	52.50	03-DEC-2022
NILESH	SHRIRAM	DAHELKAR	NA			BA,LAJI CHOWK OLD CITY MURTIZA	INDIA	MAHARASHTRA	AKOLA	444107		IN302201-IN302201-11	Amount for unclaimed and un	21.00	03-DEC-2022
MEGHA	BHUSHAN	BHADANGE	NA			TANGA CHOWK OLD CITY MURTIZAP	INDIA	MAHARASHTRA	AKOLA	444107		C12024700-12024700-(	Amount for unclaimed and un	276.50	03-DEC-2022
DHANWANTIBAI	RAJENDRA	KUMARTIKIYANI	NA			SAMTA NAGAR NEAR RATAN TAKIES	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-(	Amount for unclaimed and un	87.50	03-DEC-2022
DEEPAK	MOHANLAL	KASHWANI	NA			SINDHI CAMP, MAIN ROAD, MURTIZ	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-(	Amount for unclaimed and un	77.00	03-DEC-2022
CHITRALEKHA	PRAFUL	KANZARKAR	NA			328 GOYANAKA NAGAR PARISAR HA	INDIA	MAHARASHTRA	AKOLA	444107		IN300214-IN300214-14	Amount for unclaimed and un	84.00	03-DEC-2022
GAJANAN	SHRIRAM	DANDALE	NA			BHAGIRATH PURA , PARAS TQ: BALA	INDIA	MAHARASHTRA	AKOLA	444109		C13035800-13035800-(	Amount for unclaimed and un	350.00	03-DEC-2022
SALAMPURIA	RAKSHA	HARISH	NA			BHAIRAO CHOWK DIST-BULDANA SI	INDIA	MAHARASHTRA	AKOLA	444203		C12011300-12011300-(	Amount for unclaimed and un	17.50	03-DEC-2022
VINAY	KESHAVRAO	THUTE	NA			SHRI SANT GAJANAN MAHARAJ COL	INDIA	MAHARASHTRA	AKOLA	444203		C12038400-12038400-(	Amount for unclaimed and un	17.50	03-DEC-2022
UJWALA	GAJANAN	DESHMUKH	NA			NEAR DURGA MANDIR, MUKTAI NA	INDIA	MAHARASHTRA	AKOLA	444203		C13023100-13023100-(	Amount for unclaimed and un	280.00	03-DEC-2022
PINKIDEVI	KISANLAL	KUMAWAT	NA			NEAR MURARKA COLLEGE, SAI NAG	INDIA	MAHARASHTRA	AKOLA	444203		C13023100-13023100-(	Amount for unclaimed and un	367.50	03-DEC-2022
NAMISHKUMAR	SHAH		NA			GUJRATHIPURA BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302		IN302453-IN302453-10	Amount for unclaimed and un	147.00	03-DEC-2022
SHARADCHAND	F	GUJRATHI	NA			GUJRATHI PURA WARD NO 15 BALA	INDIA	MAHARASHTRA	KHAMGAON	444302		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
VIJAYA	SUBHASH	VADSARIYA	NA			C/O YOGESH B. SHARMA BOBADE CO	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010601-12010601-(	Amount for unclaimed and un	87.50	03-DEC-2022
MOHANLAL	BHIVRAJ	CHANDAK	NA			LAXMI NAGAR KHAMGAON MAHAI	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010601-12010601-(	Amount for unclaimed and un	927.50	03-DEC-2022
SHAILESH	RAMESHCHANDR	BHATIYA	NA			STATION ROAD BEHIND BUS STAND,	INDIA	MAHARASHTRA	KHAMGAON	444303		C12023000-12023000-(	Amount for unclaimed and un	350.00	03-DEC-2022
JYOTI	SUNIL	VINCHANKAR	NA			S.D.O. BUNGLOW KHAMGAON MA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022
USHA	KAMALKISHOR	BHATTAD	NA			EKTA NIWAS WAMAN NAGAR KHAN	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-(	Amount for unclaimed and un	245.00	03-DEC-2022
JYOTI	SHRIKANT	WADODKAR	NA			SHRI AARKED COMPLEX NANDURA R	INDIA	MAHARASHTRA	KHAMGAON	444303		C12045700-12045700-(	Amount for unclaimed and un	119.00	03-DEC-2022
MANOJ	GHANSHYAMDAS	RATHI	NA			SEETA SADAN, LAXMINAGAR, CHAN	INDIA	MAHARASHTRA	KHAMGAON	444303		C13023100-13023100-(	Amount for unclaimed and un	1610.00	03-DEC-2022
VIJAY	SAHEBUAPPA	NAGESHWAR	NA			BARADARI KHAMGAON MS	INDIA	MAHARASHTRA	KHAMGAON	444303		C13023100-13023100-(	Amount for unclaimed and un	35.00	03-DEC-2022
MUKESH	UMAKANT	TUPE	NA			27 1 PANCHASHIL HOMIO PAITHIK C	INDIA	MAHARASHTRA	KHAMGAON	444303		IN301774-IN301774-17	Amount for unclaimed and un	14.00	03-DEC-2022
MR	MADANLALKISANGOPALRATHI		MR	KISANGOPAL		OPP DR GHULE JALALPURA KHAMGA	INDIA	MAHARASHTRA	KHAMGAON	444303	PSGL110639		Amount for unclaimed and un	700.00	03-DEC-2022
SUNITA	L	JHUNJHUNWALA	LAXMINARAYAN			SHREE LAXMI INVESTMENTS KOKAS	INDIA	MAHARASHTRA	KHAMGAON	444501	PSGL118839		Amount for unclaimed and un	1400.00	03-DEC-2022
MADHUKAR	SHRIVALLABH	AGRAWAL	NA			JUMMA MASJID W NO 13 DIST WAS	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
MD	ALIAJMAL		NA			2/205 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010606-12010606-(	Amount for unclaimed and un	70.00	03-DEC-2022
ARVIND	KUMAR	SAROJ	NA			2/3/5 VASTU KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12029900-12029900-(	Amount for unclaimed and un	175.00	03-DEC-2022
MOHD	ALI	AJMAL	NA			2/205 VISHAL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12039800-12039800-(	Amount for unclaimed and un	210.00	03-DEC-2022
CHANDRA	PRAKASH	KHANCHANDANI	NA			E/2/405/F SECTOR-F JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12044700-12044700-(	Amount for unclaimed and un	45.50	03-DEC-2022
SANJEEV	KUMAR	BARANAWAL	NA			FLAT NO 711 SURYA LAKE VIEW APP	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300450-IN300450-13	Amount for unclaimed and un	126.00	03-DEC-2022
NIVEDITA	SURI		NA			5/136 VIRAM KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-19	Amount for unclaimed and un	24.50	03-DEC-2022
PRATAP	SHANKER	TIWARI	NA			3/404, VISHWAS KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-20	Amount for unclaimed and un	147.00	03-DEC-2022
DHAWAL	AHUJA		NA			2/331 VIKAS KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-20	Amount for unclaimed and un	10.50	03-DEC-2022
COL	PREM	KUMARMAHAJAN	LATE	RAM	LALMAHAJAN	214 FIRST FLOOR ELDECO GREENS G	INDIA	UTTAR PRADESH	LUCKNOW	226010	PSGL103986		Amount for unclaimed and un	420.00	03-DEC-2022
RAKESH	KUMAR	SINGHAL	NA			K-938,SECTOR-K AASHIYANA KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and un	203.00	03-DEC-2022
MOHAMMAD	RIZWAN		NA			MM 8 SECTOR D1 L D A COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and un	42.00	03-DEC-2022
SANJEEV	KUMAR	AWASTHI	NA			NARAYAN MANORAMA PARISAR AS	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12033500-12033500-(	Amount for unclaimed and un	840.00	03-DEC-2022
RAJENDRA	MISHRA		NA			555 / 43 SINDHU NAGAR HIND NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12034800-12034800-(	Amount for unclaimed and un	87.50	03-DEC-2022
BABITA	PANWAR		NA			J 204 SECTOR J ASHIYANA COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12061200-12061200-(	Amount for unclaimed and un	70.00	03-DEC-2022
NEHA	UTTAM		NA			C/O OF USHA UTTAM C 52 SECTOR E	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-19	Amount for unclaimed and un	52.50	03-DEC-2022
MALTI	SINGH		NA			M-M-D-1-281, LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and un	875.00	03-DEC-2022
LAILATUN	NISA		NA			M-M-8, SECTOR D-1 L D A COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and un	126.00	03-DEC-2022
PRATEEK	SRIVASTAVA		NA			ROOM NO.803, 11- M, LUCKNOW, U	INDIA	UTTAR PRADESH	LUCKNOW	226013		IN302269-IN302269-10	Amount for unclaimed and un	24.50	03-DEC-2022
I	H	ZAIDI	NA			529 - K/5, KHURRAM NAGAR INDIRA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and un	700.00	03-DEC-2022
VISHWAMBHER	DAYAL	NIGAM	NA			C 1405/3 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-11	Amount for unclaimed and un	105.00	03-DEC-2022
ZEBA	WAQAR		NA			C-110 MAYUR VIHAR KALYAN PURI R	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAMESHWAR	PRASAD	SAXENA	NA			99, PATEL NAGAR, EXTENSION-SEC-	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12030400-12030400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SOMNATH	GHOSH		NA			C-363 , SYNDICATE BANK ARAWALI N	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-(	Amount for unclaimed and un	280.00	03-DEC-2022
SHAILENDRA	KUMAR	MISHRA	NA			H NO 742 HAIDERGARH CHINI MILL I	INDIA	UTTAR PRADESH	BANTHRA	227301		C12032700-12032700-(	Amount for unclaimed and un	420.00	03-DEC-2022
AKHIL	KUMAR		NA			C 8 4 JANKIPURAM RING ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12036000-12036000-(	Amount for unclaimed and un	350.00	03-DEC-2022
BRIJ	NATH	SINGH	NA			47 KAILASH PURI FAREEDI NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANUPAM	RAI		NA			34 DEVNAGAR COLONY SECTOR 8 IN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and un	84.00	03-DEC-2022
ABHA	RAI		NA			34 DEV NAGAR SECTOR 8 INDIRA NA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
SANDHYA	SINGH		NA			6 DWARIKAPURI SECTOR 8 INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301151-IN301151-20	Amount for unclaimed and un	35.00	03-DEC-2022
AWADHESH	RAI		NA			34 DEV NAGAR COLONY SECTOR 8 IN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and un	140.00	03-DEC-2022
NEELU	PANDEY		NA			NO 18/269 SEC 18 INDIRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJ	GUPTA		NA			SEAGULL PHARMA B-2027,INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and un	245.00	03-DEC-2022
FATTEY	LAL		NA			H NO193KA/1 SHAKTI NAGAR NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22	Amount for unclaimed and un	21.00	03-DEC-2022
BIMLA	RAI		NA			34 DEV NAGAR COLONY SECTOR 8 IN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and un	42.00	03-DEC-2022
MR	PREMCHANDRAGUPTA		BENI	M	GUPTA	C-3 KAMALA NEHRU NAGAR KHURR	INDIA	UTTAR PRADESH	LUCKNOW	226016	PSGL111506		Amount for unclaimed and un	1400.00	03-DEC-2022
HARISH	KUMAR		NA			B - 125 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301055-IN301055-10	Amount for unclaimed and un	175.00	03-DEC-2022
FARHA	KAZIM		NA			51 Kamal Kunj Kacha Hata Aminaba	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN302236-IN302236-11	Amount for unclaimed and un	35.00	03-DEC-2022
GOHAR	JAHAN	BEGUM	NA			10 BAGH GHASI WAZIR GANJ LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301127-IN301127-15	Amount for unclaimed and un	350.00	03-DEC-2022
AMAR	NATH	TANDON	NA			109/189 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301313-IN301313-20	Amount for unclaimed and un	87.50	03-DEC-2022
ABDUL	GAFFAR		NA			60, SAROJINI DEVI LANE MAQBOOL (	INDIA	UTTAR PRADESH	LUCKNOW	226019		IN301557-IN301557-21	Amount for unclaimed and un	10.50	03-DEC-2022
MR	NILENDRAKUMAR		MR	ABIMASHCHANDRA		C/O.A C CHATUMEDI LOKMANGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226019	PSGL111106		Amount for unclaimed and un	490.00	03-DEC-2022
DINESH	CHANDRA	PANDEY	NA			GOPAL MOHAN HOUSING SOCIETY N	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	PANDEY		NA			B-2/65 , SECTOR-B PRIYADARSHINI C	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12032700-12032700-(	Amount for unclaimed and un	105.00	03-DEC-2022
KUSUM	KUMARI		JAIPRAKASH			B-162/A, NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PSGL107474		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SUDHADIXIT		GYAN	SHANKER	DIXIT	47 HYDEL COLONY CHANDRALOK P O	INDIA	UTTAR PRADESH	LUCKNOW	226020	PSGL115031		Amount for unclaimed and un	490.00	03-DEC-2022
ASHOK	KUMAR	SAXENA	NA			MMIG-53, SECTOR-C SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-10	Amount for unclaimed and un	70.00	03-DEC-2022
MANOJ	KUMAR	SRIVASTAVA	NA			ESI B-665 SECTOR A JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301774-IN301774-10	Amount for unclaimed and un	84.00	03-DEC-2022
RAMA			NA			SS 1 366 SITAPUR ROAD YOJNA SECT	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN303116-IN303116-10	Amount for unclaimed and un	245.00	03-DEC-2022
MANOJ	SINGH		NA			26/202, MALHAR, SAHARA STATE, JA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12028900-12028900-(	Amount for unclaimed and un	168.00	03-DEC-2022
ANIRUDDHA	UNIYAL		NA			19/201 NEW MALHAR SAHARA STAT	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
GOKUL	J	S	NA			161 WATER TANK ROAD NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and un	10.50	03-DEC-2022
KOLAPPAN	R		NA			3 100/11, ALWARKOIL STREET KARIA	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300175-IN300175-10	Amount for unclaimed and un	84.00	03-DEC-2022
M	MUTHAIYAHPILLAY		NA			28D3A-2-1,SARALOOR, NAGERCOIL,	INDIA	TAMIL NADU	NAGERCOIL	629002		C12029800-12029800-(	Amount for unclaimed and un	10.50	03-DEC-2022
R	SIVARAM		NA			B-39, VASANTH BHAVAN N G O COL	INDIA	TAMIL NADU	NAGERCOIL	629002		C12056700-12056700-(	Amount for unclaimed and un	21.00	03-DEC-2022

MOHAMED	IBRAHIM	S	NA			85 G A PARAKKAI ROAD EDALAKUD	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300214-IN300214-12	Amount for unclaimed and un	84.00	03-DEC-2022
C	PALRAJ		NA			58/10 KUMARI NESAVALAR COLONY	INDIA	TAMIL NADU	NAGERCOIL	629003		C12029800-12029800-(	Amount for unclaimed and un	35.00	03-DEC-2022
D	PAVANASAPERUMAL		NA			7/5A,THARAVILAI, EARUMBUKADU F	INDIA	TAMIL NADU	NAGERCOIL	629004		C12029800-12029800-(	Amount for unclaimed and un	175.00	03-DEC-2022
S	SESURETNAM		NA			43/B2 SIMON NAGAR ROAD MELAR	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301774-IN301774-12	Amount for unclaimed and un	7.00	03-DEC-2022
MAHADEVAN	S		NA			8/29A NEAR YMCA PANICHAVILAI AI	INDIA	TAMIL NADU	NAGERCOIL	629151		IN301637-IN301637-41	Amount for unclaimed and un	42.00	03-DEC-2022
RAJAGOPALP			NA			S/O PONNUMUTHU NADAR KOVIL V	INDIA	TAMIL NADU	NAGERCOIL	629154		C12029800-12029800-(	Amount for unclaimed and un	122.50	03-DEC-2022
T	SAJAN		NA			236 KARUNGAL TOWN KARUNGAL K	INDIA	TAMIL NADU	NAGERCOIL	629157		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAMA	DEVI	M	NA			MELAVARIAM VALVATCHAKOSTAM I	INDIA	TAMIL NADU	NAGERCOIL	629158		IN301637-IN301637-41	Amount for unclaimed and un	140.00	03-DEC-2022
J	BENADICT	RAJ	NA			THUNDATHU VILAI MULAGUMOODU	INDIA	TAMIL NADU	NAGERCOIL	629167		IN301637-IN301637-41	Amount for unclaimed and un	87.50	03-DEC-2022
BIJU	KUMAR	S	NA			17/67 A PRANAVAM KESAVAPURAM	INDIA	TAMIL NADU	NAGERCOIL	629177		IN301637-IN301637-41	Amount for unclaimed and un	84.00	03-DEC-2022
MUTHARASI	T		NA			3/37 SOUTH STREET VANDIKUDIYER	INDIA	TAMIL NADU	NAGERCOIL	629601		IN301637-IN301637-41	Amount for unclaimed and un	336.00	03-DEC-2022
S	MARYMANANDAS		NA			5/21, MIDDLE STREET MANAKUDY P	INDIA	TAMIL NADU	NAGERCOIL	629602		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
SAJAN	S		NA			J J NAGAR IIND STREET NR CHENGAT	INDIA	TAMIL NADU	NAGERCOIL	629704		IN301637-IN301637-41	Amount for unclaimed and un	84.00	03-DEC-2022
SELIN	C	K	NA			MANCODE THICKANAMCODE MART	INDIA	TAMIL NADU	NAGERCOIL	629804		IN301637-IN301637-40	Amount for unclaimed and un	45.50	03-DEC-2022
M	PAZHANI		NA			19-9A VEERANARAYANA MANGALAI	INDIA	TAMIL NADU	NAGERCOIL	629901		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
RETHINA	GANASAN		NA			NO 49 MELAOORANI VAIKKAL STREE	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301774-IN301774-10	Amount for unclaimed and un	210.00	03-DEC-2022
K	NAGARATHINAM		NA			11 SAMY STORES NEAR SURYA DENT	INDIA	TAMIL NADU	KARAIKUDI	630001		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARUNRAJ	T		NA			NO 38 NEW MARKET ROAD NEW MA	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and un	3.50	03-DEC-2022
KANNAMBAL	RM		NA			27 SUBRAMANIYAPURAM 1ST STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300441-IN300441-10	Amount for unclaimed and un	700.00	03-DEC-2022
TR	S	SUDHARSANOM	NA			SREE RAGHAVA NILAYAM OLD NO 2	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301774-IN301774-11	Amount for unclaimed and un	1764.00	03-DEC-2022
S	CHIDAMBARAM		NA			9 ELANGO STREET THILAGAR NAGAR	INDIA	TAMIL NADU	KARAIKUDI	630002		C12050400-12050400-(	Amount for unclaimed and un	175.00	03-DEC-2022
P	BALAMURUGAN		NA			PLOT NO 524 DEVARANI ILLAM BEHI	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
S	SUBRAMANIAN		NA			SHUBAA PLANNERS & BUILDERS MU	INDIA	TAMIL NADU	SIVAGANGA	630106		C12032800-12032800-(	Amount for unclaimed and un	70.00	03-DEC-2022
SRIRAMAN	V		NA			NO 66/17 KAMBAR STREET SRIRAM	INDIA	TAMIL NADU	SIVAGANGA	630106		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
JEGANATHAN	RANJINI		NA			OLD NO 4/4/1 NEW NO 97 SARASW	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301696-IN301696-11	Amount for unclaimed and un	35.00	03-DEC-2022
S	CHIDAMBARAM		NA			OLD NO-2 NEW NO-2 RAGUNATHAP	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
M	PRAKASH		NA			23 PONDALIAR LANE DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301774-IN301774-13	Amount for unclaimed and un	10.50	03-DEC-2022
C	DHANASEKARAN		NA			15 KALI KUTTYAN LANE MINOR STRE	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301080-IN301080-22	Amount for unclaimed and un	49.00	03-DEC-2022
S	RAVICHANDRAN		NA			OLD NO NEW NO 26- A SETHUPATHI	INDIA	TAMIL NADU	SIVAGANGA	630611		C12049400-12049400-(	Amount for unclaimed and un	52.50	03-DEC-2022
S	KRISHNA	KUMAR	NA			NO 185 BAKAYAMMAL STREET ASHO	INDIA	TAMIL NADU	KANCHEEPURAM	631001		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
P	DHANDAPANI		NA			NO.55/23 - A JOTHI NAGAR VALLALA	INDIA	TAMIL NADU	KANCHEEPURAM	631003		C12028900-12028900-(	Amount for unclaimed and un	252.00	03-DEC-2022
S	MURUGAN		NA			NO 26 F BIG STREET REDDIVALAM P	INDIA	TAMIL NADU	KANCHEEPURAM	631052		IN301774-IN301774-11	Amount for unclaimed and un	10.50	03-DEC-2022
A	M	NARASIMMABHA	NA			NO 140/3 BAZAAR STREET AMMIYA	INDIA	TAMIL NADU	KANCHEEPURAM	631301		C12033200-12033200-(	Amount for unclaimed and un	24.50	03-DEC-2022
PONMUDI	N		NA			5 A GEEYAR NARAYANAPALAYAM ST	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300175-IN300175-10	Amount for unclaimed and un	210.00	03-DEC-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 un	3.50	03-DEC-2022
KANDAVEL	B		NA			65B 2 AMUTHAPADI STREET KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631503		C13041400-13041400-(	Amount for unclaimed and un	66.50	03-DEC-2022
C	S	SRIVATHSAN	NA			NO 17-A T K NAMBI STREET LITTLE K	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PSGL124717		Amount for unclaimed and un	122.50	03-DEC-2022
T	KAVITHA		NA			NO. 80/67, AMARAVATHI PATTINAM	INDIA	TAMIL NADU	KANCHEEPURAM	631551		C12039700-12039700-(	Amount for unclaimed and un	21.00	03-DEC-2022
ESWARI	K		NA			OLD NO 9/A NEW NO 10 KARAR KRIS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301364-IN301364-10	Amount for unclaimed and un	2100.00	03-DEC-2022
K	ADHIKESAVAN		NA			NO.3, BHARATHIDASAN STREET ANN	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and un	262.50	03-DEC-2022
P	JOTHI		NA			NO.- 1/1, PONNIYAMMAN KOIL 3RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN302164-IN302164-10	Amount for unclaimed and un	21.00	03-DEC-2022
G	TEEKARAMAN		NA			1/307 A THENDRAL NAGAR CHITTER	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN300513-IN300513-20	Amount for unclaimed and un	21.00	03-DEC-2022
RAJESHKUMAR	B	MR	NA			NO 5 B K CHETTY STREET VELLORE V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300597-IN300597-10	Amount for unclaimed and un	87.50	03-DEC-2022
M	SIDDHARTH		NA			12/3 BERI BAKALI STREET VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300214-IN300214-10	Amount for unclaimed and un	252.00	03-DEC-2022
V	THIRUNAVUKKARASU		NA			NO 9 SARKKAR MANDI STREET VELL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300214-IN300214-11	Amount for unclaimed and un	105.00	03-DEC-2022
P	GANDHIMATHI		NA			OLD NO. 7 / NEW NO. 17, ARUGANT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		C12039700-12039700-(	Amount for unclaimed and un	70.00	03-DEC-2022
MISS	TRUPTIARVINDLAL		ARVINDLAL	M	SHAH	48/305 GURU KRIPA 1ST KASTURBA	INDIA	MAHARASHTRA	MUMBAI	400066	PT001668		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	SAROJDBHAVSAR		MR	DAHYALAL		SUDHANSHU BLDG. 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400067	PS010548		Amount for unclaimed and un	1120.00	03-DEC-2022
SUNITA	BHOBE		NA			201 AMIT TOWERS PLOT NO 119 RS	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL123084		Amount for unclaimed and un	840.00	03-DEC-2022
HEMANG	R	MANIAR	RAJNIKANT			385/07 HARI OM CO-OP HSG SOC LT	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL125094		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	KACHIBENCHATURBHAIPATEL		CHATURBHAI	PRABHUDAS	PATEL	PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PK002064		Amount for unclaimed and un	28000.00	03-DEC-2022
MR	ETHIRAJPANUGANTI		PERUMAL	SAMI	NAIDU	MAHAVIR BHUVAN SHOP NO 8/2 SA	INDIA	MAHARASHTRA	MUMBAI	400070	PE001274		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	LALITAVASWANI		NARAINDAS			B-1/3 MAITRI PARK SION TROMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PL001429		Amount for unclaimed and un	140.00	03-DEC-2022
JYOTI	PARTHVIRAJ	MEHTA	NA			ADESHWAR BLDG 10TH ROAD 1ST F	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL123086		Amount for unclaimed and un	420.00	03-DEC-2022
PALLAVUR	PALAYIL	GOPIDAS	NA			B-5/5 SUMAN NAGAR V N PURAV M	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL123087		Amount for unclaimed and un	8400.00	03-DEC-2022
S	P	ASHOK	NA			C 1/16 JEEVAN NAIYA BEHIND TELEP	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL123088		Amount for unclaimed and un	8400.00	03-DEC-2022
ELLA	ANNE	GONZALVES	NA			12 ESPERANCA BHAGATAINGH ROA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL125095		Amount for unclaimed and un	1225.00	03-DEC-2022
DAKSHA	S	MORABIA	NA			5 JAYKISHAN BLDG PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL123089		Amount for unclaimed and un	4200.00	03-DEC-2022
MISS	CHHAYAAMRATLALSANGHAVI		MR	AMRATLALCHHAGANLAL		150 JAWAN NAGAR - 2A/6 BHANASH	INDIA	MAHARASHTRA	MUMBAI	400077	PC002938		Amount for unclaimed and un	1400.00	03-DEC-2022
G	RAMAKRISHNA	BABU	NA			7, MADHAV KUTIR, OFF.7TH ROAD, I	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL123090		Amount for unclaimed and un	3192.00	03-DEC-2022
MR	C	MPATEL	MR	MMPATEL		C-6/203 VEENA NAGAR L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400080	PC003091		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	NIRMALARAMTEKE		NA			B-13 SHANTINIKETAN L B S MARG G	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL114233		Amount for unclaimed and un	1400.00	03-DEC-2022
SHAILESH	THAKUR	SUVARNA	NA			1/5 SAMAT BHAI CHAWL MAULANA	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL123092		Amount for unclaimed and un	840.00	03-DEC-2022
BANOO	NOSHIR	KAIKOBAD	NA			54 ACHARYA NAGAR DEVNAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400088	PSGL125100		Amount for unclaimed and un	612.50	03-DEC-2022
MR	DWARKADASDAGA		GWALDAS	DAGA		E-18-A/501 YOGINAGAR EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400091	PD002691		Amount for unclaimed and un	1750.00	03-DEC-2022
MADANLAL	KOTHARI		GORDHAN			E 18/A/502 YOGINAGAR EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400091	PM008867		Amount for unclaimed and un	9240.00	03-DEC-2022
MRS	JASHUBENNATHUBHAIPATEL		MR	NATUBHAI		YOGI NAGAR YOGI AVENUE 501/A E	INDIA	MAHARASHTRA	MUMBAI	400092	PJ003686		Amount for unclaimed and un	16100.00	03-DEC-2022
SHUBHANGI	MAHAMUNKAR		MAHAMUNKAR			C/O. ASHISH H SHAH A-501 YOGI AV	INDIA	MAHARASHTRA	MUMBAI	400092	PS13223S		Amount for unclaimed and un	7000.00	03-DEC-2022
RAMESHWAR	DAYAL	GOYAL	MR	BABULALGOYAL		A 105, YOGI NAGAR EKSAR ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL117220		Amount for unclaimed and un	1806.00	03-DEC-2022
INDIAN	BANK	ACINDIANBANK	NA			IST FLOOR CITY ICE BLDG 298 PERIN	INDIA	MAHARASHTRA	MUMBAI	400093	PSGL123098		Amount for unclaimed and un	8400.00	03-DEC-2022
SUNITA	BHOBE		NA			4/A GOLDEN VALLEY KALINA KURLA	INDIA	MAHARASHTRA	MUMBAI	400098	PSGL123099		Amount for unclaimed and un	3360.00	03-DEC-2022
MRS	SHALINILAXMANWADNERKAR		LAXMAN	GOVIND	WADNERKAR	101, LAXMIGOVIND SADAN BAMAN	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL114836		Amount for unclaimed and un	1400.00	03-DEC-2022
DIPEEKA	K	MIRCHANDANI	NA			SHAREPRO SERVICES CHAKALA MUN	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL123100		Amount for unclaimed and un	1344.00	03-DEC-2022
INDU	TIBREWAL		NA			SHAREPRO SERVICES 3RD FLR SATAM	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL123101		Amount for unclaimed and un	1344.00	03-DEC-2022
RENU	GUPTA		NA			M/S SHAREPRO SERVICES SATAM ES	INDIA	MAHARASHTRA	MUMBAI	400099	PSGL123102		Amount for unclaimed and un	6405.00	03-DEC-2022
BINA	SANGHVI		NA			C/O SANDIP M LAGU B-33/101 SARA	INDIA	MAHARASHTRA	MUMBAI	400101	PSGL123103		Amount for unclaimed and un	9240.00	03-DEC-2022
RUSI	S	CONTRACTOR	SHAVAKSHA	M	CONTARCTOR	WADIA BLOCK NO. 7 MALCOLM BAL	INDIA	MAHARASHTRA	MUMBAI	400102	PSGL117578		Amount for unclaimed and un	420.00	03-DEC-2022
MR	RAJKUMARRNARAG		MR	RADHAKISHINDAS		FLAT NO.1 & 2, FIRST FLOOR NARAY	INDIA	MAHARASHTRA	THANE	400603	PSGL109814		Amount for unclaimed and un	1470.00	03-DEC-2022
MR	LAXMANGOPALJADHAV		GOPAL	GOVIND	JADHAV	DR MUKUND BUILDING 1ST FLOOR F	INDIA	GOA	VASCO DA GAMA	400802	PSG000660		Amount for unclaimed and un	26880.00	03-DEC-2022
HITESH	R	MEHTA	NA			B/108 CHIRAG NAGAR NO 2 JANATA	INDIA	MAHARASHTRA	THANE	401101	PSGL125103		Amount for unclaimed and un	1225.00	03-DEC-2022
DEAN	ANDREW	WILLIAMS	NA			C/O OPTIMUM FINANCE CONSLTS PV	INDIA	MAHARASHTRA	THANE	401107	PSGL123108		Amount for unclaimed and un	4200.00	03-DEC-2022
MEHERNOSH	G	IRANI	GUSTAD			M N IRANI & SONS P.O BOX-8 DAHA	INDIA	MAHARASHTRA	PALGHAR	401602	PM008421		Amount for unclaimed and un	700.00	03-DEC-2022
ANUJ	GARG		N	K	GARG	XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PA007550		Amount for unclaimed and un	6860.00	03-DEC-2022
DHAVAL	P	BHATT	NA			XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PD005046		Amount for unclaimed and un	1960.00	03-DEC-2022
KATHRINA	ISAAC		ISSAC			XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PK007696		Amount for unclaimed and un	840.00	03-DEC-2022
MANTU	AGARWAL		MR	RAM	CHANDRAARAGWAL	XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PM008762		Amount for unclaimed and un	1400.00	03-DEC-2022

RAMESH	SHARMA		NA			XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PR009039		Amount for unclaimed and un	560.00	03-DEC-2022
KRISHNA	DURGARAM	VANTEKAR	DURGARAM	B	VANTEKAR	XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PSGL107333		Amount for unclaimed and un	1400.00	03-DEC-2022
SATISH	TIMBLO		GURUDAS	TIMBLO		XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PSGL117957		Amount for unclaimed and un	2800.00	03-DEC-2022
SUDHIR	CHIKERMANE		DATTATRAY			XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PSGL118709		Amount for unclaimed and un	1400.00	03-DEC-2022
VALENTINE	PEREIRA		NA			XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PSGL119336		Amount for unclaimed and un	2800.00	03-DEC-2022
V	SUKANYA		N	VENKATESHWARAN		XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PV005722		Amount for unclaimed and un	2660.00	03-DEC-2022
V	PAVITHRA		S	VAIDYANATHAN		XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PV005723		Amount for unclaimed and un	2660.00	03-DEC-2022
VISHAL	GOSWAMI		BIMAL	KUMAR	GOSWAMI	XXXXXXXXXX	INDIA	GOA	PANAJI	403001	PV005734		Amount for unclaimed and un	280.00	03-DEC-2022
MR	TORCATOANTONI	BORGES	PEDRO	SANTANA	BORGES	XENCREBAT NEURA GRANDE ILHAS (	INDIA	GOA	PANAJI	403104	PSG000023		Amount for unclaimed and un	6300.00	03-DEC-2022
MR	TORCATOANTONI	BORGES	PEDRO	SANTANA	BORGES	XENCREBAT,NEURA GRANDE, ILHAS	INDIA	GOA	PANAJI	403104	PSGL112645		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	SHARDAGIRDHARNICHANI		MR	GIRDHAR	CNICHANI	405/601 MOROBA MANSION LINKIN	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL114877		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SHARDAGIRDHARNICHANI		GIRDHAR	C	NICHANI	405/601 MOROBA MANSION LINKIN	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL114878		Amount for unclaimed and un	238.00	03-DEC-2022
MRS	SHARDASUNDERLALSHAH		MR	SUNDERLALGSHAH		LINK WAY 3RD FLOOR FLAT NO 301,	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL114883		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	USHASMEHTA		SOHAN	LAL	MEHTA	C/O SHRI P C LUHADIYA MEHRA BHA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL115267		Amount for unclaimed and un	1400.00	03-DEC-2022
NATVARBHAI	AMIN		SHIVABHAI			6-RAJMAYUR 2ND FLOOR 19TH ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL115728		Amount for unclaimed and un	770.00	03-DEC-2022
PURNIMA	M	KOTHARE	MULCHAND	KOTHARE		2, JAY BHARAT SOCIETY 5TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL116664		Amount for unclaimed and un	700.00	03-DEC-2022
SANJANA	R	NAGPAL	RAJU	H	NAGPAL	396-SWAN LAKE 14TH ROAD KHAR N	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL117789		Amount for unclaimed and un	1400.00	03-DEC-2022
SONU	JAISINGH		DEEPAK	JAISINGH		DWARKAMAI BLDG.FLAT NO.6 2ND F	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL118604		Amount for unclaimed and un	1400.00	03-DEC-2022
MAMTA	MANUBHAI	DESAI	NA			8/90 GOVT HSG COLONY RAM KRISH	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL124153		Amount for unclaimed and un	612.50	03-DEC-2022
PARUL	S	MEHTA	NA			PLOT NO 7 FLAT NO 13 MUKTA BLDG	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL124154		Amount for unclaimed and un	1225.00	03-DEC-2022
NIRMALA	LACHMAN	WADHWANI	NA			15-B SHANTI SAGAR OPP POST OFFI	INDIA	MAHARASHTRA	MUMBAI	400052	PSGL124156		Amount for unclaimed and un	2450.00	03-DEC-2022
RAJANSINGH	MEHRA		NA			BLDG NO 15, FLAT NO. 602 TULSIDH	INDIA	MAHARASHTRA	MUMBAI	400053		IN301604-IN301604-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAJBALA	ARVIND	JAJU	NA			B 2201 22ND FLOOR IMPERIAL HEIG	INDIA	MAHARASHTRA	MUMBAI	400104		IN300484-IN300484-10	Amount for unclaimed and un	280.00	03-DEC-2022
NEHA	JOSHI		NA			1003-1004, RAHEJA CLASSIQUE-I NE	INDIA	MAHARASHTRA	MUMBAI	400053		C12011300-12011300-(	Amount for unclaimed and un	70.00	03-DEC-2022
PAWAN	KUMAR		NA			30-A-3 MANISH LOTUS CHSL MANIS	INDIA	MAHARASHTRA	MUMBAI	400053		C12029900-12029900-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	BHIMRAO	MAHALAXME	NA			5/84 POLICE OFFICER QUARTER D N	INDIA	MAHARASHTRA	MUMBAI	400053		C12036000-12036000-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHIPRA	AKHILESH	PANDEY	NA			1101 G 5 VASTU HEIGHTS CHS LTD C	INDIA	MAHARASHTRA	MUMBAI	400053		C12036000-12036000-(	Amount for unclaimed and un	10.50	03-DEC-2022
SAMARTH	KAPOOR		NA			FLAT A 44 MALA TOWERS BEH HIGH	INDIA	MAHARASHTRA	MUMBAI	400053		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUNITA	DEELIP	PRABHU	NA			R NO 82 LINK GARDEN CHSL TOWER	INDIA	MAHARASHTRA	MUMBAI	400053		IN301549-IN301549-15	Amount for unclaimed and un	52.50	03-DEC-2022
SUDESH	BERRY		NA			707 SUNSHINE BLDG LOKHANDWAL	INDIA	MAHARASHTRA	MUMBAI	400053		IN300394-IN300394-16	Amount for unclaimed and un	63.00	03-DEC-2022
BHANUMATI	V	UDESHI	VIJAUSIM	H	UDESHI	41/42,SBI SEA VIEW CHS,2ND FLR OF	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL103290		Amount for unclaimed and un	700.00	03-DEC-2022
GURPEETKAUR	MAKKAR		NA			2301/2302, SILVER ARCH SHASTRI N	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL105400		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	BHARTI	PVED	PRATAPSINH	VED		41/42,SBI SEA VIEW CHS,2ND FLR OF	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL108577		Amount for unclaimed and un	280.00	03-DEC-2022
MR	ASHOKEROY		ABHOY	CHARAN	ROY	2/27 SEEMA FOUR BUNGALOWS RO	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL109147		Amount for unclaimed and un	2114.00	03-DEC-2022
MR	PRAGNESHVUDESHI		VIJAYSINH	H	UDESHI	41/42,SBI SEA VIEW CHS,2ND FLR OF	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL111404		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	DURGADEVIKALANI		RADHA	KISHAN	KALANI	201, SHREE KRISHNA HSG SOCIETY L	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL113741		Amount for unclaimed and un	42.00	03-DEC-2022
RAMA	B	UDESHI	BIPINCHANDRA	M	UDESHI	41/42,SBI SEA VIEW CHS,2ND FLR OF	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL117038		Amount for unclaimed and un	700.00	03-DEC-2022
SHRIRAM	SAHADEO	TANKKAR	NA			MADHUVAN B/42 JAIPRAKASH ROA	INDIA	MAHARASHTRA	MUMBAI	400053	PSGL124157		Amount for unclaimed and un	612.50	03-DEC-2022
BINDU	P	SUVARNKAR	NA			3 PARIJAT SARASWATI ROAD OFF LI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-10	Amount for unclaimed and un	420.00	03-DEC-2022
PRAVIN	KUMAR		NA			C/O MUKESH SOMANE D-12/10 JEE	INDIA	MAHARASHTRA	MUMBAI	400054		C12044700-12044700-(	Amount for unclaimed and un	749.00	03-DEC-2022
MRS	CHANDRARASIKGANDHI		RASIK	K	GANDHI	11-B WEST VIEW 309 S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PC001439		Amount for unclaimed and un	280.00	03-DEC-2022
MR	CHANDUCHUNILALSHAH		CHUNILAL	Z	SHAH	11-B WEST VIEW 309 S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PC001440		Amount for unclaimed and un	140.00	03-DEC-2022
BABULAL	G	KEDIA	GAJANAND	KEDIA		B-10-26 KHIRA NAGAR S V ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL103060		Amount for unclaimed and un	490.00	03-DEC-2022
CHARULATA	NAVINCHANDRA	PATEL	NAVINCHANDRA	PATEL		SHOBHANA APTS.6TH FLOOR 44-SA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL103891		Amount for unclaimed and un	1050.00	03-DEC-2022
DEEPA	SHREEKANT	MANDREKAR	MR	SHREEKANT		2 DARSHAN PLOT - 16 TPS VI LINKIN	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL104201		Amount for unclaimed and un	420.00	03-DEC-2022
DHIRAJLAL	A	SHAH	AMARCHAND			27/32, PARIVAR COOP HSG SOC OPP	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL104360		Amount for unclaimed and un	238.00	03-DEC-2022
DR	MRSRASHMIPMARFATIA		MR	PRUTHUL		1 CHITRA WEST AVENUE SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL104708		Amount for unclaimed and un	700.00	03-DEC-2022
KRISHANGOPAL	R	BAZARI	RAMNIWAS	BAZARI		32-ROSIE APTS.OPP.ROSE MANOR G	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL107325		Amount for unclaimed and un	1050.00	03-DEC-2022
KRISHNA	KAPOOR		JAI	HRISHNA	KAPOOR	15-A FAIRFIELD S V ROAD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL107345		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	BHAGWANTIKHANCHANDMIRCHAN		KHANCHAND	V		FLAT NO 2, BUILDING NO 1 MIG ANA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL108625		Amount for unclaimed and un	1414.00	03-DEC-2022
MISS	MANISHARATILALSHAH		RATILAL	C	SHAH	11-B, WEST VIEW 309 S V RD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL108685		Amount for unclaimed and un	700.00	03-DEC-2022
MR	BALWANTSINGHHMAKHIJA		NA			B/2 KHIRA NAGAR FLAT NO 27 SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL109184		Amount for unclaimed and un	2450.00	03-DEC-2022
MR	DWARKANATHPDEWOOLKAR		P	B	DEWOOLKAR	LAXMI APTS. 54-A JAI PRAKASH ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL109381		Amount for unclaimed and un	560.00	03-DEC-2022
MR	PARAGSHREEKANTMANDREKAR		MR	SHREKANT		2 DARSHAN PLOT 16 TPS VI LINKING	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL109776		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	BHAVANJIBHEDA		KARAMSHI	V	BHEDA	B/15 BHAVESHWAR SMRITI PHIROZS	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL110098		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	BIPINHPUTHAWALA		H	M	PUTHAWALA	201,PATEL PARK A 1580 MILAN SUB	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL110119		Amount for unclaimed and un	392.00	03-DEC-2022
MR	JULIUSSCARVALHO		JOSEPH	CARVALHO		ANNAFLEUR FLAT 2 CENTRAL AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL110509		Amount for unclaimed and un	714.00	03-DEC-2022
MR	NAROTTAMDASLALLUBHAIJHAVERI		LALLUBHAI	HARICHAND	JHAVERI	11-MALA APTS.3RD FLR. SARASWAT	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL111029		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRAVINCHANDRACHIMANLALSUVAI		CHIMANLAL	KESHAVLAL	SUVARMNAKAR	3 PARIJAT, OPP. LILA NURSERY SARA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL111495		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SHAILESHRASIKGANDHI		RASIK	K	GANDHI	11-B WEST VIEW 309 S V RD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL112159		Amount for unclaimed and un	840.00	03-DEC-2022
LALIT	SITARAM	RUHATIYA	NA			LONI ROAD RISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-(	Amount for unclaimed and un	168.00	03-DEC-2022
LALITKUMAR	SITARAM	HUF	NA			LONI ROAD AT PO TQ RISOD DIST W	INDIA	MAHARASHTRA	KHAMGAON	444506		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
KADUJI	MADHAVRAO	BANGAR	NA			KURHA TQ RISOD (RURAL) KURHA M	INDIA	MAHARASHTRA	KHAMGAON	444506		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
PAWAN	RAMESHWAR	PANDIT	NA			AT-ASAN GALLI, RISOD TQ-RISOD DT	INDIA	MAHARASHTRA	KHAMGAON	444506		C12038400-12038400-(	Amount for unclaimed and un	115.50	03-DEC-2022
VIVEK	J	RATHI	NA			B 15 MIDC, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444600		IN302269-IN302269-10	Amount for unclaimed and un	700.00	03-DEC-2022
ATUL	DINKARRAO	INGALE	NA			FLAT NO 202 GANPATI APARTMENT	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010600-12010600-(	Amount for unclaimed and un	87.50	03-DEC-2022
ROOPA	JATIN	RAJA	NA			ROOPA AGENCIES SHOP NO. 127, M	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010601-12010601-(	Amount for unclaimed and un	952.00	03-DEC-2022
AJESH	NARAYAN	SOLANKIYA	NA			AT PANCHASHIL BUILDING HAMALPI	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010601-12010601-(	Amount for unclaimed and un	84.00	03-DEC-2022
JATIN	PRAVIN	RAJA	NA			ROOPA AGENCIES, SHOP NO. 127 M	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010601-12010601-(	Amount for unclaimed and un	560.00	03-DEC-2022
AMRITKUMAR	JAWARIMAL	JAIN	NA			49, SATIDHAM MARKET, UNIVERCIT	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-(	Amount for unclaimed and un	2240.00	03-DEC-2022
TULSHIRAM	MAROTIRAO	FARKADE	NA			RAJ COLONY , AMRAVATI MAHARA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANIL	UTTAMRAO	PATIL	NA			KHAPARDE GARDEN, AMRAVATI M	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-(	Amount for unclaimed and un	252.00	03-DEC-2022
KASHIRAO	NILKANTRAO	THAKUR	NA			616 MOZARI TAL- TIVASA AMRAVAT	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12018600-12018600-(	Amount for unclaimed and un	94.50	03-DEC-2022
DAKSHA	PRAVIN	RAJA	NA			127 , ROOPA AGENCIES , MAHAVIR F	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and un	630.00	03-DEC-2022
ASHADEVI	RAMESH	BHATTAD	NA			254 MANGILAL PLOT NO 5 AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-16	Amount for unclaimed and un	175.00	03-DEC-2022
VYAWAHARE	HARSHA	RANGRAO	NA			OM NAGAR CAMP NEAR HANUMAN	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unclaimed and un	98.00	03-DEC-2022
REKHA	NANDKISHOR	GOLAIT	NA			MACHHISATH NEAR SARAFA AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-18	Amount for unclaimed and un	21.00	03-DEC-2022
SUJIT	MADANLAL	KHANDELWAL	NA			MANGILAL PLOT, OPP.IMA HALL , CA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C13035800-13035800-(	Amount for unclaimed and un	87.50	03-DEC-2022
ARUNA	ARUN	TANK	NA			SUKH KARTA APARTMENT MANGILA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-17	Amount for unclaimed and un	252.00	03-DEC-2022
SUNIL	CHETUMAL	PINJANI	NA			RAMPURI CAMP H. NO. 16-128 AM	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAJENDRA	SAHEBRAO	BARBUDE	NA			15 NR "KRUSHNA" RATHI NAGAR AN	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN300394-IN300394-15	Amount for unclaimed and un	35.00	03-DEC-2022
MADHUKAR	MESHRAM		NA			SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and un	840.00	03-DEC-2022
PRITI	SHAILESH	DUBEY	NA			25 SHREYANS COLONY NEAR SAMAR	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12019101-12019101-(	Amount for unclaimed and un	700.00	03-DEC-2022
CHETAN	SIRWANI		NA			MAIN ROAD, VILAS NAGAR, AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAMESH	PARASHRAMJI	JICHKAR	NA			CHANDRAMA SHREYAS COLONY NEA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12038400-12038400-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHRIKANT	LAXMAN	RAOZAPARDE	NA			AYODHYA VIHAR NAWATHE AKOLI R	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301696-IN301696-11	Amount for unclaimed and un	14.00	03-DEC-2022

VINAYA	VIVEK	KANT	NA			56, SHARADA VIHAR BEHIND DASSE	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12028400-12028400-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAVI	PRABHAKAR	PANDE	NA			35, DATTA PROVIJIONS KALOTI NAG	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12028400-12028400-(	Amount for unclaimed and un	3.50	03-DEC-2022
PARAG	PUKHARAJASINH	RATHOR	NA			42 PUSSPAK SHARADANAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12032100-12032100-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAMESHWAR	SHANKARLALJI	LADDHA	NA			SHIVOM 24 KRISHNARPAN COLONY	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12033200-12033200-(	Amount for unclaimed and un	2100.00	03-DEC-2022
PARNITA	MEGHKUMAR	CHORDIA	NA			26 ,NEW KRISHNARPAN COLONY , BE	INDIA	MAHARASHTRA	AMRAVATHI	444605		C13035800-13035800-(	Amount for unclaimed and un	21.00	03-DEC-2022
SAURABH	GADBAIL		NA			KRUSHNARPAN COLONY BEHIND DA	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300214-IN300214-13	Amount for unclaimed and un	91.00	03-DEC-2022
ANIL	DEVIDAS	DABHADKAR	NA			40 SATYAKRUPA SOCIETY NEAR PAT	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300513-IN300513-15	Amount for unclaimed and un	227.50	03-DEC-2022
ARUN	PUNDLIKRAO	MAHALLE	NA			NEAR HANUMAN TEMPLE MUDLIYA	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12010900-12010900-(	Amount for unclaimed and un	63.00	03-DEC-2022
VIJAY	PUNDLIKRAO	KENE	NA			YASHODA NAGAR, NO-1, ADANESHV	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	CHAMPALALJI	MOHATA	NA			1, SANTAJI NAGAR, NEAR SHANKAR	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12013300-12013300-(	Amount for unclaimed and un	262.50	03-DEC-2022
DINESH	SUGANCHAND	RAJDEO	NA			MANGILAL PLOT CAMP AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12020000-12020000-(	Amount for unclaimed and un	420.00	03-DEC-2022
VIJAYA	VIJAY	BHAMBURKAR	NA			C/O KESHAO GOVINDRAO THAKARE	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
LEENA	S	OMANWAR	NA			65-3 SAMATA COLONY BHAG VIVEK	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12047700-12047700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MADHAVI	BABANRAO	PATIL	NA			SAKET PARIGANIT COLONY, NEAR AC	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12048900-12048900-(	Amount for unclaimed and un	105.00	03-DEC-2022
KUNJAN	VIJAYRAO	NARKHADE	NA			POOJA COLONY FARST STOP JAVAL A	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN302269-IN302269-13	Amount for unclaimed and un	3.50	03-DEC-2022
MANIKRAO	MADHAVRAO	WASU	NA			37 KRUSHAK COLONY RAM NAGAR A	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN302269-IN302269-13	Amount for unclaimed and un	245.00	03-DEC-2022
MANGILAL	R	NAVANDAR	RAMBILAS	NAVANDAR		NEAR HANUMAN MANDIR MOTI NA	INDIA	MAHARASHTRA	AMRAVATHI	444606	PSGL108165		Amount for unclaimed and un	700.00	03-DEC-2022
MANGESH	DATTATRAYA	SHEJWALKAR	NA			ANAND SARWATES HOUSE, NALAND	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12028400-12028400-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRAKASH	MANIKLAL	CHANDAK	NA			AT-43 MAHESH COLONY SAI NAGAR	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12038400-12038400-(	Amount for unclaimed and un	252.00	03-DEC-2022
RANJIT	BHARATI		NA			C/O SANJAY KUMAR PANDEY RAILW	INDIA	MAHARASHTRA	AMRAVATHI	444701		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
BAJRANGLAL	HARIKISAN	ZANWAR	NA			57 BANOSA MAIN ROAD DARYAPUR	INDIA	MAHARASHTRA	PARATWADA	444803		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
SACHIN	MANOHARLALJI	TAWRI	NA			BEHIND STATE BANK OF INDIA SHIV	INDIA	MAHARASHTRA	PARATWADA	444803		C12018600-12018600-(	Amount for unclaimed and un	210.00	03-DEC-2022
GAJANAN	CHANDRABHAN	MATE	NA			RUKHAMINI NAGAR MADHUR COLO	INDIA	MAHARASHTRA	PARATWADA	444805		C12010601-12010601-(	Amount for unclaimed and un	52.50	03-DEC-2022
MOHD	ABID	ABDULMUNAF	NA			URDU HIGH SCHOOL KARAJGAON A	INDIA	MAHARASHTRA	PARATWADA	444805		C12010601-12010601-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRATIBHA	SHUKLA		NA			C 1 392 JANKIPURAM SECTOR G LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300214-IN300214-15	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESH	KUMAR	SINGH	NA			7/201 DEEPAK SAHARA ESTATE JANK	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-17	Amount for unclaimed and un	87.50	03-DEC-2022
SARBJIT	SINGH	KOHLI	NA			13/103 DEEPAK APARTMENT, SAHA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and un	84.00	03-DEC-2022
ABHA	SINGH		NA			11/25 YAMAN SAHARA STATE JANKI	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and un	245.00	03-DEC-2022
GEETA	SINGH		NA			C/O PROF. V.K.SINGH CONTROLLER	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
RAKESH	RASTOGI		NA			PRAN KUTI HD-185 SECTOR- I JANKI	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unclaimed and un	455.00	03-DEC-2022
UMA	SHANKER	KAPOOR	NA			HD- 72 SECTOR- I JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-22	Amount for unclaimed and un	87.50	03-DEC-2022
FARHAT	AFZAL		NA			361 SHEKUPURA COLONY VISHNUP	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301055-IN301055-10	Amount for unclaimed and un	280.00	03-DEC-2022
LAXMAN	PRASAD	GANGWAR	NA			10/41 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301055-IN301055-10	Amount for unclaimed and un	84.00	03-DEC-2022
KSHAMA	SHUKLA		NA			ABHISHEK PURAM 60 FIT ROAD JAN	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12010600-12010600-(	Amount for unclaimed and un	192.50	03-DEC-2022
KOMAL	JAISWAL		NA			PLOT NO 3 KHURRAM NAGAR RING	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
BHASKER	JOSHI		NA			82/76, GOVIND BALLABH PANT NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700-(	Amount for unclaimed and un	280.00	03-DEC-2022
SEEMA	VIQAR		NA			4/1027, VIKAS NAGAR. LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12035000-12035000-(	Amount for unclaimed and un	175.00	03-DEC-2022
REENA	VERMA		NA			3/290, VIKAS NAGAR LUCKNOW U.P	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12039800-12039800-(	Amount for unclaimed and un	350.00	03-DEC-2022
PANKAJ	PANDEY		NA			3/535 VIKAS NAGAR SECTOR 3 NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-19	Amount for unclaimed and un	52.50	03-DEC-2022
DEEPA	PANDEY		NA			NO 82/92 PANT NAGAR COLONY KH	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-22	Amount for unclaimed and un	35.00	03-DEC-2022
MANEESH	SRIVASTAVA		NA			B1-4 SECTOR-I, ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-(	Amount for unclaimed and un	31.50	03-DEC-2022
BHAGWATI	PRASAD		NA			C 31 SECTOR P ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300214-IN300214-14	Amount for unclaimed and un	700.00	03-DEC-2022
K	B	UKAUL	NA			530/8 BARA CHAND GANJ LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-20	Amount for unclaimed and un	525.00	03-DEC-2022
SARAD	KUMAR	SRIVASTAVA	LATE	SRI	RBSRIVASTAVA	J-24 SOUTHCITY RAC BAREILLY ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226025	PSGL125193		Amount for unclaimed and un	2100.00	03-DEC-2022
GONDESI	PENTAYYA	REDDY	NA			EAR - 3 NSRY (PB) HADDO PORT BLA	INDIA	Andaman and Nicobar Isla	Andaman Islands			C12038400-12038400-(	Amount for unclaimed and un	143.50	03-DEC-2022
SUKHJENDER	PAL	SINGH	NA			201 UTKARS BHAWAN KRISHNA LOK	INDIA	UTTAR PRADESH	BANTHRA	227101		IN301055-IN301055-10	Amount for unclaimed and un	700.00	03-DEC-2022
BRAJESH	KUMAR	VERMA	NA			KAZIKHARA AMETHI LUCKNOW LUC	INDIA	UTTAR PRADESH	BANTHRA	227120		IN300513-IN300513-18	Amount for unclaimed and un	49.00	03-DEC-2022
VIPIN	KUMAR		NA			20 MOHARI KHURD MOHANLALGAN	INDIA	UTTAR PRADESH	BANTHRA	227125		IN300513-IN300513-18	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAMMAD	WASIM		NA			A- 89 HAL TOWNSHIP KORWA SULTA	INDIA	UTTAR PRADESH	BANTHRA	227412		C12034600-12034600-(	Amount for unclaimed and un	70.00	03-DEC-2022
ABHINIT	KUMAR		NA			B 185 H A L KORWA AMETHI SULTAN	INDIA	UTTAR PRADESH	BANTHRA	227412		C13019300-13019300-(	Amount for unclaimed and un	525.00	03-DEC-2022
BRIJENDRA	KUMAR	SINGH	NA			VILL. BASANTPUR JAMON SULTANP	INDIA	UTTAR PRADESH	BANTHRA	227807		C12034600-12034600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SAYEEDUL	HASAN		NA			IGF LTD T/S, SE-42, IND. AREA JAGDI	INDIA	UTTAR PRADESH	BANTHRA	227817		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022
MR	POORANMALBABERWAL		MANOHARLAL	BABERWAL		ACCOUNTS DEPARTMENT M/S INDO	INDIA	UTTAR PRADESH	BANTHRA	227817	PSGL111332		Amount for unclaimed and un	280.00	03-DEC-2022
RAJIV	YADAV		NA			233 NARAINPUR NEAR 400 KV S/S SU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN303116-IN303116-10	Amount for unclaimed and un	17.50	03-DEC-2022
ASHOK	KUMAR		NA			C/O RAMLAKHAN VISHWANATH PRA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and un	87.50	03-DEC-2022
BHUPENDRA	SINGH		NA			365 CIVIL LINE-2 BEHIND BUS STATI	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-(	Amount for unclaimed and un	73.50	03-DEC-2022
V	K	SINGH	NA			780 PWD ROAD CIVIL LINES SULTAN	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KUMAR	YADAV	NA			PAYAGIPUR PO SULTANPUR DISTT S	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and un	17.50	03-DEC-2022
SHAILENDRA	VIKRAM	SINGH	NA			VILL AND POST-WAIDHA SULTANPU	INDIA	UTTAR PRADESH	SULTANPUR	228119		IN301557-IN301557-22	Amount for unclaimed and un	7.00	03-DEC-2022
KAPIL	DEO	TIWARI	NA			VILL- BHUSHIAR, POST - DHARAI, TA	INDIA	UTTAR PRADESH	SULTANPUR	228155		C12040000-12040000-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAIS	AHMAD	SIDDIQUI	NA			VILL KADIPUR PO TAWAKKALPUR NA	INDIA	UTTAR PRADESH	SULTANPUR	228161		C12020600-12020600-(	Amount for unclaimed and un	17.50	03-DEC-2022
ASHISH	KUMAR	GUPTA	NA			H.NO.182 CHAK AHMAD PUR WARD	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAJJAN	LAL	JAISWAL	NA			II-311, NTPC COLONY UNCHAHAR U	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and un	87.50	03-DEC-2022
JITENDRA	SINGH		NA			F/104 POLICE LINE RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALOK	KUMAR	MISHRA	NA			H. NO.-773 WARD NO.-19 NIRALA N	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and un	262.50	03-DEC-2022
RAKESH	KUMAR	SINGHRANA	NA			3207/16 RANA NAGAR RAEBARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and un	910.00	03-DEC-2022
NARENDRA	SHARMA		NA			127 BELI GANJ WARD NO- 15 R K B K	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12033200-12033200-(	Amount for unclaimed and un	80.50	03-DEC-2022
ROSHNI	AGRAWAL		NA			452/17 KAIPER GANJ NEAR KHOYA N	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12033200-12033200-(	Amount for unclaimed and un	1470.00	03-DEC-2022
SHIVI	SRIVASTAVA		NA			21/284 AMAR NAGAR RAEBARELI RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12033500-12033500-(	Amount for unclaimed and un	700.00	03-DEC-2022
SHIV	KUMAR	MISHRA	NA			KABIRBENI BENIKAMA JAGATPUR RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12034600-12034600-(	Amount for unclaimed and un	350.00	03-DEC-2022
NAND	LAL	NAAGAR	NA			B-61, SECTOR 1 DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAE BARELI	229010		C12030400-12030400-(	Amount for unclaimed and un	175.00	03-DEC-2022
CHHOTAY	LAL	VIMAL	NA			H. NO 1180, CHHAJALA PUR, POST D	INDIA	UTTAR PRADESH	RAE BARELI	229010		C12030400-12030400-(	Amount for unclaimed and un	31.50	03-DEC-2022
SRWAN	KUMAR	SINGH	NA			MALIK MAU AIMA WARD -9 RAE BA	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-21	Amount for unclaimed and un	353.50	03-DEC-2022
KRIPA	SHANKER	GUPTA	NA			KHANDEY PUR DEVGAU RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229206		C12033200-12033200-(	Amount for unclaimed and un	31.50	03-DEC-2022
D	RAGUPATHI		NA			9/1 KALA SASTHAGIRI STREET VELL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		C12042300-12042300-(	Amount for unclaimed and un	21.00	03-DEC-2022
M	RAMIYA		NA			OLD NO 33/A NEW NO 48 BERI SUBR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN301080-IN301080-22	Amount for unclaimed and un	105.00	03-DEC-2022
NISHANTH	NOEL	GABRIEL	NA			DEPT OF HEMATOLOGY CMC HOSPI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN301637-IN301637-40	Amount for unclaimed and un	350.00	03-DEC-2022
K	P	SIVARAMAN	NA			NO 68 P JAYARAM CHETTY ST VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PSGL122780		Amount for unclaimed and un	336.00	03-DEC-2022
RAMAMURTHY	V		NA			FIRST FLOOR 32 A IV, EAST CROSS, G	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C12042300-12042300-(	Amount for unclaimed and un	70.00	03-DEC-2022
VENKATESAN	C		NA			15, 4TH CROSS STREET BHARATHI NA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN303093-IN303093-10	Amount for unclaimed and un	3.50	03-DEC-2022
L	SRIDEVI		NA			36 H WARD 12 PART 4 H TYPE SATH	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300513-IN300513-15	Amount for unclaimed and un	133.00	03-DEC-2022
AYISHA	YASMEEN		NA			HOUSE NO 31 SHERWOOD TUTHIPE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632011		IN301080-IN301080-22	Amount for unclaimed and un	350.00	03-DEC-2022
ESHWARI	K		NA			NO 59 GANDHI NAGAR THELLUR RO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632105		IN301151-IN301151-26	Amount for unclaimed and un	350.00	03-DEC-2022
MANIVANNANK			NA			OLD NO 9/A/3F THANIKACHALAM ST	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and un	70.00	03-DEC-2022
R	PRIYA		NA			2 BAZZAR ST RANIPET WALAJA TK VE	INDIA	TAMIL NADU	RANIPET	632401		IN302269-IN302269-12	Amount for unclaimed and un	14.00	03-DEC-2022
J	THIRUMALAI		NA			NO 128 PERUMAL KOIL STREET POLI	INDIA	TAMIL NADU	ARCOT	632505		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022

V	CHANDRIKA		M	VASUDEVAN		#3/159 C TIRUVALLUVAR BELLIAPPA	INDIA	TAMIL NADU	ARCOT	632513	PSGL124719		Amount for unclaimed and un	1225.00	03-DEC-2022
K	PREMKUMAR		NA			DNO 46 PACHAIAMMAN KOIL STREE	INDIA	TAMIL NADU	GUDIYATTAM	632602		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
S	S	NATARAJAMUDA	NA			27 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PSGL124720		Amount for unclaimed and un	1225.00	03-DEC-2022
HARIKRISHNANR			NA			4/38, VELU STREET, OLD PET, KRISHI	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-11	Amount for unclaimed and un	10.50	03-DEC-2022
KAVALARASI	R		NA			647, MIG 2 ND PHASE, NEW HOUSIN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-11	Amount for unclaimed and un	35.00	03-DEC-2022
R	KAVALARASI		NA			647 MIG PHASE II NEW HOUSING UN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300513-IN300513-12	Amount for unclaimed and un	210.00	03-DEC-2022
BALASUBRAMANI	A		NA			1/19 2 WAHAB NAGAR RAYAKOTTA	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-13	Amount for unclaimed and un	21.00	03-DEC-2022
MADALAIMUTHU			NA			NO 5/177 -SUNDANAPALLI POST OR	INDIA	TAMIL NADU	KRISHNAGIRI	635106		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
UMA	MAHESWARI	M	NA			3/4C, KUMBARPET HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and un	126.00	03-DEC-2022
S	RAGHU		NA			D.NO 1 TNEB QRS THALLY ROAD HO	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-(	Amount for unclaimed and un	231.00	03-DEC-2022
MALARVIZHIVALL	R		NA			16, DESI CHETTY STREET KAVERIPA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-11	Amount for unclaimed and un	619.50	03-DEC-2022
K	K	DURAISAMY	NA			C/O SPARK ENGINEERS N4 III RD PHA	INDIA	TAMIL NADU	KRISHNAGIRI	635126		C12033200-12033200-(	Amount for unclaimed and un	434.00	03-DEC-2022
T	MUTHULINGAM		NA			5/24 ARASAMPATTI POST POCHAMI	INDIA	TAMIL NADU	KRISHNAGIRI	635201		IN300394-IN300394-15	Amount for unclaimed and un	175.00	03-DEC-2022
KRISHNASWAMY	MARIMUTHU		NA			NO 380 GANDHI ROAD THIRUPATHU	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
K	SOMU		NA			1/55 CHINNPALLIKUPPAM VILL/POS	INDIA	TAMIL NADU	TIRUPPATTUR	635702		IN300394-IN300394-15	Amount for unclaimed and un	105.00	03-DEC-2022
T	R	HARIHARASREEDA	NA			NO 83 GOVINDARAJAN STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and un	105.00	03-DEC-2022
V	SREEDHAR		NA			NO-46 WARD -9 ARASAMARA STREE	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-16	Amount for unclaimed and un	210.00	03-DEC-2022
RAVI	S		NA			NO 1209/20 P J NEHRU STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
DEENADAYALANG			NA			NO.16, KAMARAJ 1ST STREET KRISH	INDIA	TAMIL NADU	TIRUPPATTUR	635802		IN301696-IN301696-10	Amount for unclaimed and un	87.50	03-DEC-2022
K	RATHINASAMY		NA			NO 38 BYE PASS ROAD AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802		IN301774-IN301774-12	Amount for unclaimed and un	42.00	03-DEC-2022
M	KARTHIKEYAN		NA			1/92A PASUMATHUR POST GUDIYAT	INDIA	TAMIL NADU	TIRUPPATTUR	635803		IN300513-IN300513-12	Amount for unclaimed and un	17.50	03-DEC-2022
BASKARAN	M		NA			NO 27 WARD NO 16 2ND NIYAMATH	INDIA	TAMIL NADU	TIRUPPATTUR	635810		IN300513-IN300513-19	Amount for unclaimed and un	70.00	03-DEC-2022
B	SUDENTHIRA		NA			NARIYUR VIL, THOKKIYAM - POST KA	INDIA	TAMIL NADU	TIRUPPATTUR	635901		IN302201-IN302201-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAMANJ			NA			161, CHERARAJAN ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001		IN301696-IN301696-10	Amount for unclaimed and un	210.00	03-DEC-2022
KAMALA	R		NA			VOORAKGARAI K JEYARAM MERCHA	INDIA	TAMIL NADU	SALEM	636001		IN300441-IN300441-10	Amount for unclaimed and un	700.00	03-DEC-2022
KAMALA	R		NA			VOORAKGARAI K JEYARAM MERCHA	INDIA	TAMIL NADU	SALEM	636001		IN300441-IN300441-10	Amount for unclaimed and un	294.00	03-DEC-2022
P	BALASUBRAMANI		NA			OLD NO 20-B, NEW NO 63 MALLI ST	INDIA	TAMIL NADU	SALEM	636001		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAJAM	SUNDAR	S	NA			NO 43/1, SATHYAMOORTHY STREET	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and un	210.00	03-DEC-2022
BALAKRISHNAN	C	V	NA			OLD NO 9/4, NEW NO 9/132 SENGA	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and un	189.00	03-DEC-2022
C	PUSHPANATHAN		NA			MANAGER CANARA BANK 407 E MU	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-12	Amount for unclaimed and un	210.00	03-DEC-2022
SIVAKUMAR	N	S	NA			27/1 MARKET STREET SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636001		IN300513-IN300513-12	Amount for unclaimed and un	17.50	03-DEC-2022
A	G	NANJAPPA	NA			PAPER & GENERAL MERCHANT BAZA	INDIA	TAMIL NADU	SALEM	636001	PSGL124723		Amount for unclaimed and un	1225.00	03-DEC-2022
E	CHANDRA	SEHAREN	NA			NO 5 KANNARA ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PSGL124724		Amount for unclaimed and un	1225.00	03-DEC-2022
C	DANAM	AMMAL	NA			102 KANDAKANA ST SHEVAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PSGL124725		Amount for unclaimed and un	1225.00	03-DEC-2022
E	MOHANRAJ		NA			NO 5 KANNARA ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PSGL124726		Amount for unclaimed and un	612.50	03-DEC-2022
K	VENKATACHALAM		NA			NOS 5 & 6 NATTAR STREET SHEVAPE	INDIA	TAMIL NADU	SALEM	636002	PSGL124728		Amount for unclaimed and un	612.50	03-DEC-2022
E	VISWARAJAN		NA			NO 5 KANNARA ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PSGL124729		Amount for unclaimed and un	1225.00	03-DEC-2022
G	KAILAINATHAN		NA			20C STREET NO 2 THIYAGI NATESAN	INDIA	TAMIL NADU	SALEM	636003		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
TORCATO	ANTONIO	JOAOBORGES	PEDRO	SANTANA	MILAGRESBORGES	GUDDI WADDO H.NO.185 NEURA ILI	INDIA	GOA	PANAJI	403104	PSGL119098		Amount for unclaimed and un	2800.00	03-DEC-2022
TULSIDAS	K	NAIK	KAXINATH	NAIK		THORLE BHAT DONGRIM GOA P.O.N	INDIA	GOA	PANAJI	403104	PSGL119136		Amount for unclaimed and un	2800.00	03-DEC-2022
MR	HANMANTRAOSARDESAI		BAPUSAHEB	SARDESAI		AT GAVTHAN PO SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSG001060		Amount for unclaimed and un	19600.00	03-DEC-2022
MR	KRISHNANATHVBHAGAT		MR	VATUBHAGAT		MAULLINGTAD SANQUELIM GOA 40	INDIA	GOA	PANAJI	403505	PSGL110595		Amount for unclaimed and un	980.00	03-DEC-2022
MR	VITHALMGAUNS		MATHRO	GAUNS		CUDCHIREM SANQUELIM GOA	INDIA	GOA	PANAJI	403505	PSGL112987		Amount for unclaimed and un	420.00	03-DEC-2022
MR	ANTONIONORONHA		JOAO	NORONHA		ASSAGAO BOITO- VADDO BARDEZ G	INDIA	GOA	PANAJI	403507	PSG000246		Amount for unclaimed and un	1960.00	03-DEC-2022
MR	MINGUELSEBASTIAOFERNANDES		BERNARD	FERNANDES		MORJIM TEMBA VADDO POST PERN	INDIA	GOA	PANAJI	403512	PSG000104		Amount for unclaimed and un	7000.00	03-DEC-2022
MR	BHAGAWANTKGAONKAR		KASHINATH	GAONKAR		TAR VADDO COLVALE BARDEZ GOA.	INDIA	GOA	PANAJI	403513	PSG000124		Amount for unclaimed and un	3500.00	03-DEC-2022
MRS	NIRMALAFERNANDES		MR	WILLIAM	LFERNANDES	THE SHELTER 23 DEFENCE COLONY A	INDIA	GOA	PANAJI	403521	PN004351		Amount for unclaimed and un	700.00	03-DEC-2022
RATNAKAR	GAONKAR		CUSHTA	GAONKAR		SESA GOA LIMITED CODLI MINE KIRL	INDIA	GOA	MARGAON	403706	PSGL117354		Amount for unclaimed and un	1400.00	03-DEC-2022
URMINDAMLIMA	LEITAO		J	X	MDALIMALEITAO	XXXXX	INDIA	GOA	MARGAON	403802	PSGL119243		Amount for unclaimed and un	2100.00	03-DEC-2022
TARU	MAHENDRA	PANDYA	NA			75 M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PSGL125104		Amount for unclaimed and un	1225.00	03-DEC-2022
INDUMATI	R	PUSALKAR	RAMCHANDRA	PUSALKAR		RAM RAJYA 626 SINDH COLONY AUN	INDIA	MAHARASHTRA	PUNE	411007	PI002087		Amount for unclaimed and un	10850.00	03-DEC-2022
SHIV	KUMAR	SHARMA	NA			2 ABHIMANSHREE APARTMENTS S N	INDIA	MAHARASHTRA	PUNE	411008	PSGL123109		Amount for unclaimed and un	7560.00	03-DEC-2022
MR	ANILMURLIDHARUPLENCHWAR		MURLIDHAR	D	UPLENCHWAR	ATREYA HSG.SOCY.PLOT NO.9 GOKH	INDIA	MAHARASHTRA	PUNE	411016	PA003761		Amount for unclaimed and un	15960.00	03-DEC-2022
ARATI	CHUDGAR		NA			A-3/3 VRINDAVAN CO OP SOC RANG	INDIA	MAHARASHTRA	PUNE	411020	PSGL123110		Amount for unclaimed and un	2100.00	03-DEC-2022
BAJAJ	AUTO	LIMITED	NA			BOMBAY PUNE ROAD AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PSGL123111		Amount for unclaimed and un	8400.00	03-DEC-2022
T	SUDHAKAR		NA			IBM INDIA P LTD SASWAD ROAD SP I	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PSGL101213		Amount for unclaimed and un	35.00	03-DEC-2022
ARVIND	BUGAD		RAJARAM			9/76 GANDHI CAMP ICHALKARANJI A	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA007557		Amount for unclaimed and un	980.00	03-DEC-2022
ARVIND	RAJARAM	BUGAD	LATE	RAJARAM	KBUGAD	WARD NO. 9 HOUSE NO. 76 GANDH	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA007709		Amount for unclaimed and un	9800.00	03-DEC-2022
KRISHNASWAMY	SUBBARAMAN		NA			154 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PSGL123113		Amount for unclaimed and un	4200.00	03-DEC-2022
RAKESH	HARI	BHATIA	NA			404 PANCH RATAN SOC GANDHI RO	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSGL123114		Amount for unclaimed and un	6132.00	03-DEC-2022
RAKESH	HARI	EHATIA	NA			404 PANCH RATAN SOC GANDHI RO	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSGL123115		Amount for unclaimed and un	2100.00	03-DEC-2022
SARLA	TECKCHAND	BHATIA	NA			404 PANCH RATAN SOC GANDHI RO	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSGL123116		Amount for unclaimed and un	6132.00	03-DEC-2022
MRS	ANAGHAARVINDSHEVDE		ARVIND	DATTATRAYA		1/7 GANESH KRIPA KELKAR ROAD R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA002080		Amount for unclaimed and un	700.00	03-DEC-2022
SURESH	BALKRISHNA	SHETE	NA			C/O D B GANGAWANWALE 5 VINAYA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PSGL123117		Amount for unclaimed and un	2604.00	03-DEC-2022
KAMALABAI	KONDALWADIKAR		NA			PLOT NO. 37 ANANAD NAGAR NAND	INDIA	MAHARASHTRA	NANDED	431605	PK008454		Amount for unclaimed and un	15680.00	03-DEC-2022
CHOUDHARY	ROOPNARAYAN	JAIN	NA			ITWARI ANAJ BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PSGL123118		Amount for unclaimed and un	8400.00	03-DEC-2022
SHARAD	KEDARNATH	AGRAWAL	KEDARNATH	AGRAWAL		BLOCK NO FF-3/FF-6 1ST FLOOR MU	INDIA	MAHARASHTRA	AKOLA	444001	PS013338		Amount for unclaimed and un	280.00	03-DEC-2022
MR	MANMOHANMANDLOI		S	R	MANDLOI	JOURNALIST KHADAKPURA CHOWK	INDIA	MADHYA PRADESH	KHANDWA	450001	PM01435C		Amount for unclaimed and un	29120.00	03-DEC-2022
SUSHMA	GUPTA		NA			68 CH SCHEME NO 74/C NR SUB PO	INDIA	MADHYA PRADESH	INDORE	452000	PSGL123121		Amount for unclaimed and un	84.00	03-DEC-2022
UMA	MEHROTRA		NA			11/4 CHEMICAL STAFF COLONY BIRL	INDIA	MADHYA PRADESH	UJJAIN	456331	PSGL123123		Amount for unclaimed and un	3360.00	03-DEC-2022
PRAMOD	KUMAR	MANDLOI	SRI	SMANDLOI		1/33 C-2 B GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PP007380		Amount for unclaimed and un	1400.00	03-DEC-2022
MAMTA	AGRAWAL		NA			W/O RAJENDRA KUMAR AGRAWAL I	INDIA	MADHYA PRADESH	GWALIOR	474002	PSGL123124		Amount for unclaimed and un	42.00	03-DEC-2022
RAJENDRA	KUMAR	AGRAWAL	NA			FLAT NO-201, GURU KRIPA NIWAS F	INDIA	MADHYA PRADESH	GWALIOR	474002	PSGL123125		Amount for unclaimed and un	1659.00	03-DEC-2022
SIVARAMA	KRISHNA	YENNAM	NA			C/O RLY QRS NO 565/5 NEW BHOIG	INDIA	TELANGANA	HYDERABAD	500003	PSGL123126		Amount for unclaimed and un	8400.00	03-DEC-2022
KATRAGADDA	RAMAKRISHNA	CHOUDHARY	NA			PREETI 215/1 AMEERPET HYDERABA	INDIA	TELANGANA	HYDERABAD	500016	PSGL125111		Amount for unclaimed and un	122.50	03-DEC-2022
CHAKRA	VARTHY	ADUSUMALLI	NA			C/O K SESHARAIYAM 82 SHANTINAG	INDIA	TELANGANA	HYDERABAD	500028	PSGL123127		Amount for unclaimed and un	16800.00	03-DEC-2022
S	PRAVEEN	KUMAR	NA			C/O SRI GDWARI INVESTMENTS 3 5 2	INDIA	TELANGANA	HYDERABAD	500029	PSGL123128		Amount for unclaimed and un	420.00	03-DEC-2022
MR	ROMESHCHAND		RAMPERSHAD			FLAT NO 302 D.NO8-1-523/273 CAR	INDIA	TELANGANA	HYDERABAD	500081	PR002794		Amount for unclaimed and un	19600.00	03-DEC-2022
BHAVANI	PRASANNA	BANDI	NA			PLOT NO 27 L I C COLONY SRINAGAR	INDIA	TELANGANA	HYDERABAD	500873	PSGL123131		Amount for unclaimed and un	2100.00	03-DEC-2022
DUGYALA	KAMALAKAR	RAO	NA			H NO.1--5-63 ADARSH NAGAR NIRM	INDIA	TELANGANA	ADILABAD	504106	PSGL123132		Amount for unclaimed and un	1596.00	03-DEC-2022
NAGESWAR	RAO	ARAVAPALLI	NA			H NO 2-1-9 GANDHI CHOWK KHAM	INDIA	TELANGANA	KHAMMAM	507003	PSGL123134		Amount for unclaimed and un	2184.00	03-DEC-2022
KOSGI	MALLIKARJUNA		K	BASANNA		MIG 351 APHB COLONY ADONI AP	INDIA	ANDHRA PRADESH	ADONI	518302	PK006892		Amount for unclaimed and un	280.00	03-DEC-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 un	924.00	03-DEC-2022
SURESH	CHANDRA	INANI	NA			C/O SHRI O P TAPARIA BIRLA PERICL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PSGL123137		Amount for unclaimed and un	1764.00	03-DEC-2022
C	R	RAMACHANDRAN	NA			COFFEE BOARD NO 1 DR AMBEDKAR	INDIA	KARNATAKA	BANGALORE	560001	PSGL123139		Amount for unclaimed and un	2100.00	03-DEC-2022
K	NARAYANA	SETTY	NA			SRI MAHA LAKSHMI FLOUR MILLS T	INDIA	KARNATAKA	BANGALORE	560002	PSGL125113		Amount for unclaimed and un	1225.00	03-DEC-2022

D	LOKANATH		NA			NO 33 OLD NO 17 3RD CROSS ROAD	INDIA	KARNATAKA	BANGALORE	560003	PSGL122638		Amount for unclaimed and un	7560.00	03-DEC-2022
MRS	SMITABENBHUPENDRAKUMARSHAH		BHUPENDRAKUMAR	S	SHAH	KARVY COMPUTERSHARE PVT LTD 5	INDIA	KARNATAKA	BANGALORE	560004	PS003335		Amount for unclaimed and un	700.00	03-DEC-2022
MR	STANYLPAIS		LAWRENCE	PAIS		I R D SOUZA CHAWL CHUNA BHATI S	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL112375		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	MAYURIAJAYSHAH		AJAY	A	SHAH	11-B, WEST VIEW 309, S V ROAD SAI	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL113422		Amount for unclaimed and un	210.00	03-DEC-2022
MRS	MHPUTHAWALA		H	M	PUTHAWALA	201,PATEL PARK A 1580 MILAN SUB	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL113948		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	PRATIBHASURYAKANTMEHTA		MR	SURYAKANT		PRATIBHA 97-A TAGORE ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL114365		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SAMRUDDHISHAILESHGANDHI		SHAILESH	R	GANDHI	11-B WEST VIEW 309 S V RD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL114693		Amount for unclaimed and un	840.00	03-DEC-2022
MRS	TIKUPRADIPMODY		PRADIP	S	MODY	11-B WEST VIEW 309 S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL115192		Amount for unclaimed and un	140.00	03-DEC-2022
PRADIP	RASIKLAL	SHAH	RASIKLAL	SHAH		B/10/47 PUSHPAK C.H.S.,4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL116382		Amount for unclaimed and un	588.00	03-DEC-2022
REKHA	RAJIV	SANADI	RAJIV	G	SANADI	5/2 SARASWAT COLONY SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL117424		Amount for unclaimed and un	2450.00	03-DEC-2022
SUCHETA	SHAH		MEGH	RAJ	SHAH	11-MANGESH DARSHAN PHIROZSHA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL118673		Amount for unclaimed and un	1218.00	03-DEC-2022
SUHASINI	MADHUKAR	GUPTE	M	Y	GUPTE	B-7, SNEHKUNJ SOCIETY LINKING RO	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL118728		Amount for unclaimed and un	2100.00	03-DEC-2022
HARSHA	NATVERLAL		NA			C/O SHAH N JAGJIVANDAS MODY CH	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124159		Amount for unclaimed and un	612.50	03-DEC-2022
SHASHIKANT	JAYKRISHNA	MAJUMDAR	NA			JALTARANG PANDYA LANE JUHU TA	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124161		Amount for unclaimed and un	1225.00	03-DEC-2022
SHAMIT	TRIDASH	MAJUMDAR	NA			PRERANA SWAMI VIVEKANAND RD S	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124162		Amount for unclaimed and un	612.50	03-DEC-2022
SATISH	B	PARASHTEKAR	NA			43/5 SADHANA TPSVI SUBWAY RD 1	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124164		Amount for unclaimed and un	1225.00	03-DEC-2022
SONAL	N	AJMERA	NA			D/22 RAMESHWAR S V RD SANTACR	INDIA	MAHARASHTRA	MUMBAI	400054	PSGL124165		Amount for unclaimed and un	612.50	03-DEC-2022
AJAYKUMAR	H	GUPTA	NA			TRUPTI SHEELA MITRA MANDAL BH	INDIA	MAHARASHTRA	MUMBAI	400055		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MAHESH	DINANATH	SAKHALE	NA			B - 803, KRISHNA GALAXY, DATTA M	INDIA	MAHARASHTRA	MUMBAI	400055		C13015400-13015400-(	Amount for unclaimed and un	42.00	03-DEC-2022
THAKARSHI	MEGHJI	DEDHIA	NA			5 MANI KUNJ 11TH ROAD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400055		IN300360-IN300360-20	Amount for unclaimed and un	210.00	03-DEC-2022
DR	NITINGANDBHIR		VAIKUNTH	MAHADEO	GANDBHIR	CHAITANYA COOP HSG SOCIETY M 3	INDIA	MAHARASHTRA	MUMBAI	400055	PN001708		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SAVINDERSINGHADHI		DALIP	SINGH	ADHI	C/17 AARAM HOUSING SOCY VAKOL	INDIA	MAHARASHTRA	MUMBAI	400055	PS002927		Amount for unclaimed and un	700.00	03-DEC-2022
BOSCO	A	FDSOUZA	ALBANO	DSOUZA		C/O. B D COSTA TUDOR, III ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL103586		Amount for unclaimed and un	1400.00	03-DEC-2022
DIGAMBAR	R	MHALSEKAR	RAMCHANDRA			B 1 GROUP 27/4 SHIVAJI NGR.CHH S	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL104392		Amount for unclaimed and un	140.00	03-DEC-2022
HEMAKSHI	PANKAJ	DANTWALA	PANKAJ	DANTWALA		11/12 BHANU 3RD FLR. ABOVE DEN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL105705		Amount for unclaimed and un	700.00	03-DEC-2022
MELWYN	JEROME	FERNANDES	RAYMOND	FERNANDES		B/404 RAJESH PARK VIEW VAKOLA P	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL108504		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MELWYNJEROMEFERNANDES		MR	RAYMONDFERNANDES		B/404 RAJESH PARK VIEW VAKOLA P	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL110800		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SUNDARRAMCHANDRAN		RAMCHANDRAN			B-107 RAJESH PARK VAKOLA PIPE LI	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL112449		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VIRENDRAMADHUKARJOSHI		MADHUKAR			9/180 CHAITANYA COLONY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL112949		Amount for unclaimed and un	280.00	03-DEC-2022
VASUMATHY	C	KURUMDODI	CHANDRA	SEKHARAN		A/7, KUNJ VIAHR VAKOLA BRIDGE SA	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL119429		Amount for unclaimed and un	1708.00	03-DEC-2022
SUNIL	KUMAR	GANGULY	NA			RAMKUTEER SANTACRUZ EAST MUN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL124168		Amount for unclaimed and un	612.50	03-DEC-2022
SUMITRA	S	DESAI	NA			8/64 ANAND NAGAR NEHRU RD SAN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL124171		Amount for unclaimed and un	612.50	03-DEC-2022
ASHOK	N	TANNA	NA			B/5 CHANDAN MAHAL 11TH RD SAN	INDIA	MAHARASHTRA	MUMBAI	400055	PSGL124172		Amount for unclaimed and un	612.50	03-DEC-2022
ABHISHEK	S	SHUKLA	NA			FLAT NO. 301, RACHANA APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400056		IN302269-IN302269-10	Amount for unclaimed and un	52.50	03-DEC-2022
BHAVNA	K	PADH	NA			10 13 NAYAN GULAB BAUG KHANDU	INDIA	MAHARASHTRA	MUMBAI	400056		IN300183-IN300183-10	Amount for unclaimed and un	280.00	03-DEC-2022
ROHITKUMAR	AMULAKHRAI	JANI	NA			34 OM SHIVAM RD NO 6 NS JVPD SC	INDIA	MAHARASHTRA	MUMBAI	400056		C12010900-12010900-(	Amount for unclaimed and un	416.50	03-DEC-2022
ASHA	ARVIND	PATEL	ARVINDKUMAR			"BHAGYODAYA"FLAT NO.105 A BLD(	INDIA	MAHARASHTRA	MUMBAI	400056	PA007091		Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	HANSABENSHAH		MR	VINOD		VAID BHUVAN SOUTH POND ROAD \	INDIA	MAHARASHTRA	MUMBAI	400056	PH001534		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MANUBHAIVYAS		DULERAY			2/9 SAMADHAN DADABHAI X ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PM001989		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	NALINPUJARI		SHANTILAL	PUJARI		10/13 NAYAN GULAB BAGH KHANDU	INDIA	MAHARASHTRA	MUMBAI	400056	PN001711		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	PRABHANPAI		M	N	PAI	303 UMANAGAR BLDG IRLA LANE VI	INDIA	MAHARASHTRA	MUMBAI	400056	PP003384		Amount for unclaimed and un	2240.00	03-DEC-2022
MRS	PRABHAMALIK		PREM	MALIK		162, BASANT APARTMENTS, 16TH FL	INDIA	MAHARASHTRA	MUMBAI	400056	PP004566		Amount for unclaimed and un	560.00	03-DEC-2022
MR	PRAFULRPAREKH		MR	RAMNIKLLA		PAREKH APTS.2ND FLOOR 34-SAROJ	INDIA	MAHARASHTRA	MUMBAI	400056	PP005916		Amount for unclaimed and un	2450.00	03-DEC-2022
MR	RAJESHKUMARSHANTILALVORA		KANTILAL	GAMBHIRDAS	VORA	1/23 VYAS WADI CUTCHI CHAWL 23	INDIA	MAHARASHTRA	MUMBAI	400056	PR004126		Amount for unclaimed and un	840.00	03-DEC-2022
BHAVNA	PADH		KAPIL	PADH		10/13, NAYAN GULAB BAUG KHAND	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL103397		Amount for unclaimed and un	672.00	03-DEC-2022
HARISHKUMAR	TURAKHIA		CHANDRAVADAN	TURAKHIA		140 S V ROAD VAIBHAV 1ST FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL105583		Amount for unclaimed and un	1400.00	03-DEC-2022
HITESH	MANHARLAL	SHAH	MANHARLAL	MOHANLAL	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL105825		Amount for unclaimed and un	420.00	03-DEC-2022
HITESH	MANHARLAL	SHAH	MANHARLAL	MOHANLAL	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL105827		Amount for unclaimed and un	420.00	03-DEC-2022
MANHARLAL	MOHANLAL	SHAH	MOHANLAL	D	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108172		Amount for unclaimed and un	420.00	03-DEC-2022
MANHARLAL	MOHANLAL	SHAH	MOHANLAL	D	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108173		Amount for unclaimed and un	420.00	03-DEC-2022
MANHARLAL	MOHANLAL	SHAH	MOHANLAL	D	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108174		Amount for unclaimed and un	420.00	03-DEC-2022
MISS	GEETA	GUNVANTRAIGAN	MR	GUNVANTRAI		3 RASHMI KUNJH U L MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108588		Amount for unclaimed and un	840.00	03-DEC-2022
DESHMUKH	SWAPNIL	V	NA			NEW SBI COLONY KAWITHA ROAD, K	INDIA	MAHARASHTRA	PARATWADA	444805		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SNEHAL	RAMESH	KANUNGO	NA			RAMESH KANUNGO CHAWAL MAND	INDIA	MAHARASHTRA	PARATWADA	444806		C12010601-12010601-(	Amount for unclaimed and un	73.50	03-DEC-2022
NARENDRA	DAVIDAS	WANKHADE	NA			AT-BEGAMPURA ,ACHALPUR DIST- A	INDIA	MAHARASHTRA	PARATWADA	444806		C12010900-12010900-(	Amount for unclaimed and un	91.00	03-DEC-2022
ARUN	SUBHASHCHAND	KHANDUJA	NA			NEAR POWER HOUSE WARD NO 5 W	INDIA	MAHARASHTRA	ASEGAON	444906		C12033200-12033200-(	Amount for unclaimed and un	227.50	03-DEC-2022
MANISH	PURUSHOTTAM	AMBADKAR	NA			ANDEWADI RING ROAD WARUD MA	INDIA	MAHARASHTRA	ASEGAON	444906		IN300513-IN300513-14	Amount for unclaimed and un	273.00	03-DEC-2022
JAYANT	ANANTRAO	KOLWADKAR	NA			REWATI CIVIL LINE YAVATMAL YAVA	INDIA	MAHARASHTRA	YEOTMAL	445001		IN303116-IN303116-10	Amount for unclaimed and un	262.50	03-DEC-2022
MOHD	RIYAZ	ABDULGAFFARBH	NA			CHHOTI GUJARI YAVATMAL MAHA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010900-12010900-(	Amount for unclaimed and un	206.50	03-DEC-2022
VIRENDRA	RAMCHANDRA	CHAUDHARI	NA			53, BAJORIYA NAGAR, YAVATMAL (	INDIA	MAHARASHTRA	YEOTMAL	445001		C12023000-12023000-(	Amount for unclaimed and un	675.50	03-DEC-2022
CHHAYA	MUKUND	CHAUDHARI	NA			CHAUDHARI BUILDING DAHIWALKA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12031500-12031500-(	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAMMAD	RAFIQUE	ABDULRAUFSIDDI	NA			H NO 28 S NO 55/2 FAIJ NAGAR NAG	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
JYOTI	M	KHANDESHKAR	NA			NO 56 KOLHE LAYOUT DARWHA RO/	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300394-IN300394-17	Amount for unclaimed and un	52.50	03-DEC-2022
PRAMOD	DWARKADAS	AGRAWAL	NA			NEAR TIMBER BHAVAN YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-18	Amount for unclaimed and un	35.00	03-DEC-2022
ARCHANA	KISAN	JAWALKAR	NA			C/O JAYWANT SAWADE SHIVAJI NAG	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and un	1050.00	03-DEC-2022
GIRISH	RAMRAO	MANE	NA			MANE HOSPITAL GEDAM NAGAR NE	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and un	525.00	03-DEC-2022
RAJENDRA	VASANTRAO	KESHAOWAR	NA			VAIBHAV MEDICAL STORE MAIN RO/	INDIA	MAHARASHTRA	YEOTMAL	445103		C12020000-12020000-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUNDIP	M	ATHAWALE	NA			NATUWADI, DARWHA DIST-YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445202		C12017500-12017500-(	Amount for unclaimed and un	329.00	03-DEC-2022
ANIL	PRABHAKAR	BANKAR	NA			WARDHAMAN NAGAR TAH: DARWA	INDIA	MAHARASHTRA	YEOTMAL	445202		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
SHARDA	SHRIDHAR	MUNI	NA			GANDHI NAGAR TQ DIGRAS DIST YA	INDIA	MAHARASHTRA	YEOTMAL	445203		C13041400-13041400-(	Amount for unclaimed and un	311.50	03-DEC-2022
PRAKASH	WANARE		NA			AZAD CHOWK PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN303116-IN303116-10	Amount for unclaimed and un	434.00	03-DEC-2022
PRAKASHCHAND	KHUSHALCHAND	KOTHARI	NA			KOTHARI BHAVAN, NAGINA CHOWK	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010601-12010601-(	Amount for unclaimed and un	196.00	03-DEC-2022
UMAKANT	PURUSHOTTAM	WANKHADE	NA			C/O N P DESHMUKH 109/A SHIVAM	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
HIRBEGUM	KAMRUDDIN	GAJIYANI	NA			DEVI WARD PUSAD YAVATMAL PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHILPA	G	GATTANI	NA			A-8 STAFF QUATERS ENGG COLLEGE	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
DURGADAS	SHANKARLAL	AGRAWAL	NA			C/O SUBHASH TALKIS PUSAD DIST YA	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and un	14.00	03-DEC-2022
ATIYA	BEGUM	ATHERMIRZA	NA			GUJRI ROAD PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-12	Amount for unclaimed and un	525.00	03-DEC-2022
SANJAY	SUKHDEVRAO	NIKAM	NA			VITHABAI NAGAR PO AND TQ PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301774-IN301774-14	Amount for unclaimed and un	262.50	03-DEC-2022
SANJAY	RADHAKISAN	BHANGDE	NA			138 PANJAV NASHANAL BANK PARIS	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-15	Amount for unclaimed and un	350.00	03-DEC-2022
ARVIND	VIJAYKUMAR	GYANCHANDANI	NA			SHANKAR NAGAR PUSAD AT PO TQ I	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301774-IN301774-16	Amount for unclaimed and un	1627.50	03-DEC-2022
JAYANT	MADHUKAR	CHIDDARWAR	NA			JAYANT NIWAS SHRIRAMPUR PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-20	Amount for unclaimed and un	455.00	03-DEC-2022
GOPAL	KRUSHNA	AGARMORE	NA			AT PO DHANKI DHANKI	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-16	Amount for unclaimed and un	31.50	03-DEC-2022
VIJAY	SUKHDEOLAL	JAISWAL	NA			NO 358-46-BA BAS STAND PARISAR I	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-17	Amount for unclaimed and un	52.50	03-DEC-2022
SHEIKH	NOOR	AHMED	NA			NO 590 KA JUNI GRAM PANCHAYAT	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
GIRDHARI	ZAJARIA		NA			GOKUL NEAR SAI MANDIR MAIN RO/	INDIA	MAHARASHTRA	YEOTMAL	445302		IN301330-IN301330-20	Amount for unclaimed and un	52.50	03-DEC-2022
RAMBHAU	HARGOVIND	SIDANA	NA			AT-POST-TAH--MAREGAON DIST :- Y	INDIA	MAHARASHTRA	YEOTMAL	445303		C12010601-12010601-(	Amount for unclaimed and un	140.00	03-DEC-2022

NITIN	SUDHAKAR	GORANTIWAR	NA			W. NO. 9, WANI, DIST.- YAVATMAL,	INDIA	MAHARASHTRA	YAVATMAL			C12011300-12011300-(	Amount for unclaimed and un	52.50	03-DEC-2022
JYOTSANA	A	KHOKALE	NA			GURUWARYA COLONY WARD NO 1 I	INDIA	MAHARASHTRA	YEOTMAL	445304		C12013200-12013200-(	Amount for unclaimed and un	70.00	03-DEC-2022
JYOTI	PRAMOD	DUBEY	NA			B 46 RAMESHWAR ROAD LIG COLON	INDIA	MADHYA PRADESH	KHANDWA	450001		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
TAPAN	SHARMA		NA			32 MALVIYA COLONY KHANDWA CL	INDIA	MADHYA PRADESH	KHANDWA	450001		C12036000-12036000-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANDEEP	SHRIRANGE		NA			QTR NO B-14, POWER GRID TOWNSI	INDIA	MADHYA PRADESH	KHANDWA	450001		C13019300-13019300-(	Amount for unclaimed and un	157.50	03-DEC-2022
RAJA	AGRAWAL		NA			B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300888-IN300888-14	Amount for unclaimed and un	59.50	03-DEC-2022
PRAVEEN	KUMAR	SAXENA	NA			F 3 NHDC INDIRA SAGAR PROJECT N	INDIA	MADHYA PRADESH	KHANDWA	450119		IN303719-IN303719-10	Amount for unclaimed and un	17.50	03-DEC-2022
RAKSHA	SHROFF		NA			259 PRATAP PURA SILAMPURA ROA	INDIA	MADHYA PRADESH	KHANDWA	450331		IN300765-IN300765-10	Amount for unclaimed and un	336.00	03-DEC-2022
SUNIL	SHAMJI	GOSAR	NA			DINESH TRADNG CO. BAHADARPUR	INDIA	MADHYA PRADESH	KHANDWA	450331		C12028900-12028900-(	Amount for unclaimed and un	910.00	03-DEC-2022
ARUN	SHANKAR	SAWLE	NA			GURU GOVIND SINGH COLONY BUR	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-(	Amount for unclaimed and un	696.50	03-DEC-2022
SATYANARAYAN	KANHAIYALAL	JAJUHUF	NA			JAJU ENTERPRISES 12/159 GOVINDJI	INDIA	MADHYA PRADESH	KHANDWA	450331		C13017600-13017600-(	Amount for unclaimed and un	350.00	03-DEC-2022
NIRMALA	PAHUJA		NA			SMT NIRMALA DEVI KARAMCHAND	INDIA	MADHYA PRADESH	KHANDWA	450331		IN300513-IN300513-14	Amount for unclaimed and un	42.00	03-DEC-2022
LOKESH	GIRISHCHANDRA	SHUKLA	NA			136 RAJPURA RP 21 BURHANPUR M	INDIA	MADHYA PRADESH	KHANDWA	450331		IN300513-IN300513-14	Amount for unclaimed and un	315.00	03-DEC-2022
KRISHNA	GUPTA		NA			59, SARSVATI NAGAR SANAWAD RO	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608-(	Amount for unclaimed and un	52.50	03-DEC-2022
JAYASHREE	DANGI		NA			E. W. S. 42, GANDHI NAGAR, GRAM	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-(	Amount for unclaimed and un	17.50	03-DEC-2022
LILADHAR	BHATTAD		NA			AVANI GRAM COLONY KHARGONE K	INDIA	MADHYA PRADESH	KHARGAON	451001		C12043300-12043300-(	Amount for unclaimed and un	35.00	03-DEC-2022
DIRISALA	SRINIVAS		NA			H NO 3-66 1 URDALLAPALEM ATTILI	INDIA	ANDHRA PRADESH	ELURU	534134		C12044700-12044700-(	Amount for unclaimed and un	77.00	03-DEC-2022
PONNAGANTI	VEERA	RAO	NA			1-116 GANAPAVARAM MANDAL KE	INDIA	ANDHRA PRADESH	ELURU	534186		C12023000-12023000-(	Amount for unclaimed and un	52.50	03-DEC-2022
K	V	VARALAKSHMI	NA			LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201		C12022300-12022300-(	Amount for unclaimed and un	1575.00	03-DEC-2022
N	SRINIVASA	RAO	NA			R H ROAD VYSYA BANK BHIMAVARA	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-15	Amount for unclaimed and un	168.00	03-DEC-2022
NALLAPARAJU	RAJESWARI		NA			DOOR NO 3-14-6/1 CANEL ROAD WA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and un	70.00	03-DEC-2022
BHASKARA	RAO	SIMHADRI	NA			C/O SRINIVASA INDUSTRIES DNO.5 N	INDIA	ANDHRA PRADESH	ELURU	534211		C12029900-12029900-(	Amount for unclaimed and un	1050.00	03-DEC-2022
KOPPISETTY	SUDHAKAR		NA			JOURNALIST POTHUKUCHI VARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-13	Amount for unclaimed and un	504.00	03-DEC-2022
KANUMILLI	RAMACHANDRA	RAO	NA			37-45-9 MANDARAPU VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-16	Amount for unclaimed and un	297.50	03-DEC-2022
TATAVARTY	HARA	GOPAL	NA			D NO 30 1 31 MUKKAMALA VARI ST	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and un	87.50	03-DEC-2022
VELAGALA	SOMI	REDDY	NA			No.3-18, ATTILI MANDAL, WEST GOI	INDIA	ANDHRA PRADESH	ELURU	534230		C12039000-12039000-(	Amount for unclaimed and un	350.00	03-DEC-2022
KANAGARLA	KUMARA	VENKATAPULLESV	NA			ELURUPADU KALLA MANDAL WEST	INDIA	ANDHRA PRADESH	ELURU	534236		IN302324-IN302324-10	Amount for unclaimed and un	84.00	03-DEC-2022
NULI	BHASKAR		NA			S / O DHARMA RAO SALADI ZAMIND	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-10	Amount for unclaimed and un	52.50	03-DEC-2022
KOLLEPARA	RAM	NARAYANA	NA			7 9 12 SUBBA KAVI STREET NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-10	Amount for unclaimed and un	21.00	03-DEC-2022
YELCHURI	V	SSN	NA			D NO 2 6 6 WARD NO 4 MUNISIB ST	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and un	70.00	03-DEC-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 un	17.50	03-DEC-2022
ADAPA	SURYA	CHANDRARAO	NA			D NO 4-7-1 MAZEED KHAN STREET N	INDIA	ANDHRA PRADESH	ELURU	534301		IN302863-IN302863-10	Amount for unclaimed and un	140.00	03-DEC-2022
CHIRANJEEVIRAO	GADDE		NA			S/O SATYANARAYANA CHITYALA VIL	INDIA	ANDHRA PRADESH	ELURU	534319		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
PRAGALLAPATI	BAPUJI	RAO	NA			DNO 10-64 CHAGALLU WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534342		IN300394-IN300394-15	Amount for unclaimed and un	35.00	03-DEC-2022
VENKATA	RAO	PERISETTY	NA			QUARTER NO. 11/2 ANDHRA SUGAR	INDIA	ANDHRA PRADESH	ELURU	534350		C12029900-12029900-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUNKAVALLI	SURENDRANATH	BENERJEE	NA			NACHUGUNTA NACHUGUNTA UNGU	INDIA	ANDHRA PRADESH	ELURU	534411		IN301022-IN301022-21	Amount for unclaimed and un	42.00	03-DEC-2022
TUMMALA	PREMA	KUMAR	NA			NEAR INDIAN BANK DENDULURU PO	INDIA	ANDHRA PRADESH	ELURU	534432		IN301022-IN301022-21	Amount for unclaimed and un	24.50	03-DEC-2022
CHITLURI	CHALAPATHI	RAO	NA			C/O SRI RAMA RICE MILL G B G ROA	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN300394-11	Amount for unclaimed and un	24.50	03-DEC-2022
S	YASODA		NA			VENKATESWARA NURSING HOME 4-	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and un	2100.00	03-DEC-2022
BHOGAVALLI	RAMJI		NA			DOOR NO 4-10-7(2) DAKKINI VEEDH	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and un	420.00	03-DEC-2022
DHEERAJ	KUMAR	SANGHAVI	NA			DOOR NO 5-1-16/1 M G ROAD, M M	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and un	70.00	03-DEC-2022
SATISH	KUMAR	VETCHA	NA			21.1.81 P B ROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301696-IN301696-11	Amount for unclaimed and un	42.00	03-DEC-2022
DEEPTHI	POLISETTY		NA			NO 26-2-2 KOTHA VEEDHI SRI MAHA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12037600-12037600-(	Amount for unclaimed and un	266.00	03-DEC-2022
DANDA	V	RAVIKUMAR	NA			NAGAVAMSAPU STREET 27 4 6 17 V	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300214-IN300214-12	Amount for unclaimed and un	350.00	03-DEC-2022
LINGAM	BHOGESWAR	SAIRAMACHANDR	NA			NO 10/2/17 PUTCHALA STREET PUT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301313-IN301313-21	Amount for unclaimed and un	87.50	03-DEC-2022
BILLA	SREENIVASA	RAO	NA			DNO 8-17-29/1 BALAJI NAGAR VIJAY	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10	Amount for unclaimed and un	168.00	03-DEC-2022
CHALLA	VIJAYA	LAKSHMI	NA			CHALLA VIJAYA LAKSHMI ASST LIC O	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300214-IN300214-12	Amount for unclaimed and un	84.00	03-DEC-2022
BHASKARA	RAO	MANGIPUDI	NA			C 16 LOC APARTMENTS JEEVAN SOU	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535022		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
KINTHALI	JAGADISWARARAO		NA			D. NO 2.66 CHEEPURUPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and un	350.00	03-DEC-2022
POTTA	SATYANARAYANA		NA			D NO 6-879/1 PURITI PENTA GAJAPA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535270		IN302324-IN302324-10	Amount for unclaimed and un	350.00	03-DEC-2022
NIDAGANTI	BABJI	PATNAIK	NA			D. NO 14.127 PEDAKOMATI PETA SA	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
PUSARLA	SAI	SHREE	NA			NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and un	70.00	03-DEC-2022
GOVINDA	RAO	VULLI	NA			VEERA RAJU TELEGA VEEDHI SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
MONAZ	CHOKSEY		NA			NO 44 11TH CROSS PAMPA LAYOUT	INDIA	KARNATAKA	BANGALORE	560024		IN302148-IN302148-10	Amount for unclaimed and un	700.00	03-DEC-2022
B	K	DWARKANATH	B	A	RAMAIHSETTY	3-B LUMBINI APTS. NO.5 REST HOUS	INDIA	KARNATAKA	BANGALORE	560001	PSGL102980		Amount for unclaimed and un	1960.00	03-DEC-2022
KRISHNA	SURENDRANATH	GURTU	S	GURTU		405/B, SOMERSET APARTMENTS MI	INDIA	KARNATAKA	BANGALORE	560001	PSGL107362		Amount for unclaimed and un	280.00	03-DEC-2022
MILAN	KUMAR	CHAKRAVARTI	BIMAL	CHAKRAVARTI		FLAT NO. B-4, 1ST FLOOR BRUNTON	INDIA	KARNATAKA	BANGALORE	560001	PSGL108524		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	MEENAGULRAJ	BAGLANI	GULRAJ	V	BAGLANI	6 ANAND NIVAS 1ST FLOOR KUMAR	INDIA	KARNATAKA	BANGALORE	560001	PSGL114058		Amount for unclaimed and un	2492.00	03-DEC-2022
S	R	KOHLI	S	D	KOHLI	GOETZE INDIA A DIV OF ESCORTS IN	INDIA	KARNATAKA	BANGALORE	560001	PSGL117611		Amount for unclaimed and un	700.00	03-DEC-2022
T	K	RAMAMURTHY	T	K	SUBBANNA	GOETZE INDIA A DIV OF ESCORTS LT	INDIA	KARNATAKA	BANGALORE	560001	PSGL119007		Amount for unclaimed and un	1400.00	03-DEC-2022
BELAKAVADI	SRINIVASIAH	ANANTHANARAY	NA			C/O THE PRINTERS MYSORE PTE LTD	INDIA	KARNATAKA	BANGALORE	560001	PSGL124396		Amount for unclaimed and un	122.50	03-DEC-2022
JOSCHIM	POBRES	DIAS	NA			NO 8 BRIDE STREET LANGFORD TOW	INDIA	KARNATAKA	BANGALORE	560001	PSGL124397		Amount for unclaimed and un	1225.00	03-DEC-2022
B	S	JAYALAKSHMIMU	NA			W/O LATE B S MURTHY 269 VIALIKA	INDIA	KARNATAKA	BANGALORE	560001	PSGL124398		Amount for unclaimed and un	612.50	03-DEC-2022
SHANTA	RAO		NA			6-P BRIGADE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PSGL124400		Amount for unclaimed and un	122.50	03-DEC-2022
G	V	SUNDER	NA			NO 3/5 4TH FLOOR TOWER BLOCK U	INDIA	KARNATAKA	BANGALORE	560002		IN301135-IN301135-10	Amount for unclaimed and un	1050.00	03-DEC-2022
D	N	NAGARAJ	NA			C/O NARAYAN SILK TRADERS NO 12	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and un	336.00	03-DEC-2022
DURGA	SHANKER	SHUKLA	NA			H NO 127 KHIJIRPUR KARAUDI RAE	INDIA	UTTAR PRADESH	RAE BARELI	229303		C12030400-12030400-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAMESH	KUMAR		NA			KHARAULI ROAD UNCHAHAR RAEBA	INDIA	UTTAR PRADESH	RAE BARELI	229404		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MEERA	VERMA		NA			AE 175 NTPC COLONY UNCHAHAR R	INDIA	UTTAR PRADESH	RAE BARELI	229406		C12029900-12029900-(	Amount for unclaimed and un	273.00	03-DEC-2022
ASHRULEKHA	CHAKRABORTY		NA			III/160, NTPC URJA VIHAR RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229406		IN301557-IN301557-21	Amount for unclaimed and un	630.00	03-DEC-2022
CHANDRA	PRAKASH	GUPTA	NA			MATHURA PRASAD INTER COLLEGE (	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and un	84.00	03-DEC-2022
PAWAN	PRAKASH	BHATT	NA			VILL PRASRAMPUR POST JAHNAIPUR	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12036000-12036000-(	Amount for unclaimed and un	70.00	03-DEC-2022
MUKESH	KUMAR	SHUKL	NA			VILL SHUKULPUR SADAR PRATAPGA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301774-IN301774-12	Amount for unclaimed and un	465.50	03-DEC-2022
SAPNA	KHANDELWAL		NA			H NO 6 PALTAN BAJAR PRATAPGAR	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301774-IN301774-14	Amount for unclaimed and un	52.50	03-DEC-2022
KUSUM	DEVI		NA			PURE PANDEY P/O SHITLAGANJ VIKA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN300394-IN300394-17	Amount for unclaimed and un	10.50	03-DEC-2022
ASHUTOSH	SINGH		NA			H.NO.23/3/K, ADARASH NAGAR NEV	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
SANTOSH	KUMAR	GUPTA	NA			MANDAL BHASO KORRAHI KUNDA P	INDIA	UTTAR PRADESH	PRATAPGARH	230129		C12032700-12032700-(	Amount for unclaimed and un	17.50	03-DEC-2022
DINESH	KUMAR		NA			C/O MANOJ VASTRA BHANDAR CIVIL	INDIA	UTTAR PRADESH	PRATAPGARH	230135	PSGL121669		Amount for unclaimed and un	2100.00	03-DEC-2022
LAKHAN	LAL	KESHARWANI	NA			SHOP NO 01 UNDER SHIV INTER CO	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301696-IN301696-11	Amount for unclaimed and un	339.50	03-DEC-2022
SANJEEV	KUMAR	TRIPATHI	NA			DEVASI NAGAR SUKLAHA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301696-IN301696-11	Amount for unclaimed and un	35.00	03-DEC-2022
SURENDRA	KUMAR	SINGH	NA			SRI KRISHNA PURAM ANAGARH MA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and un	2142.00	03-DEC-2022
PRAVIN	GOEL		NA			SHIWALA MAHANTH MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and un	7.00	03-DEC-2022
MOHD	SHAHID		NA			GOSAI TALAB MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ROHIT	JAISWAL		NA			BALLI KA ADDA NEAR PATNI MASJID	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-(	Amount for unclaimed and un	7.00	03-DEC-2022
SURESH	MAURYA		NA			SUNDER GHAT MIRZAPUR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHATTRUGHN	PRASAD	PATHAK	NA			SEETA HOSPITAL & FRACTURE CLINI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-(	Amount for unclaimed and un	280.00	03-DEC-2022

ALKA	SRIVASTAVA		NA			CIVIL LINE MORCHAGHAR NR HEAD	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400-(	Amount for unclaimed and un	84.00	03-DEC-2022
PRIYAM	ADITYA		NA			S O DR ANIL KUMAR SRIVASTAVA AD	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and un	504.00	03-DEC-2022
RAMA	SHANKAR	YADAV	NA			GAURA MIRZAPUR Uttar Pradesh	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and un	136.50	03-DEC-2022
JITENDRA	BEHARI	SRIVASTAVA	NA			DEHAT KOTWALI ROAD MOH RAMA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and un	248.50	03-DEC-2022
UMESH	KUMAR	SINGH	NA			J P ASSOCIATES DALLA SONEBHADR	INDIA	UTTAR PRADESH	MIRZAPUR	231206		C12018600-12018600-(	Amount for unclaimed and un	350.00	03-DEC-2022
KAMINI	DUBEY		NA			BD.VEERESHWAR MAHADEV TAMPL	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12032700-12032700-(	Amount for unclaimed and un	420.00	03-DEC-2022
SUBASH	RAI		NA			QTR NO I-467 HINDALCO COLONY P	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and un	147.00	03-DEC-2022
NAVEEN	KUMAR	VERMA	NA			I 1679 HINDALCO COLONY PLANT 2	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and un	385.00	03-DEC-2022
DEENA	NATH	SHARMA	NA			I--279 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and un	31.50	03-DEC-2022
KAUSHALENDRA	KR	SRIVASTVA	NA			JR 463, HINDALCO COLONY, RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and un	87.50	03-DEC-2022
KAMAL	KISHOR	JOSHI	NA			JR-215, HINDALCO COLONY, RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and un	42.00	03-DEC-2022
ASHOK	KUMAR	SINGH	NA			JR-170 HINDALCO COLONY, SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and un	122.50	03-DEC-2022
UDAY	NARAYAN	SINGH	NA			H-313 HINDALCO COLONEY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and un	525.00	03-DEC-2022
KRISHNA	KANT	SHUKLA	NA			N-248 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and un	420.00	03-DEC-2022
SHIV	NARAYAN	BAJPAYEE	NA			QTR I-936 HINDALCO COLONY PO RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and un	175.00	03-DEC-2022
DHARMENDRA	SINGH		NA			Utkarsh P C O Murdhwa Mod Bijpur	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302236-IN302236-11	Amount for unclaimed and un	462.00	03-DEC-2022
SANTOSH	KUMAR		NA			QR N 2395 HINDALCO COLONY PLAN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302236-IN302236-11	Amount for unclaimed and un	175.00	03-DEC-2022
KAMALA	PATI	TIWARI	NA			Q.NO. G-9/1 WARD NO. -8 KANORIA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIKASH	KUMAR	SHAH	NA			SHIVA ENTERPRISES E-4&5 BIRLA MA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600-(	Amount for unclaimed and un	105.00	03-DEC-2022
PRADEEP	KUMAR	SAINI	NA			Q N 131 Hindalco Colony Renukoot	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302236-IN302236-12	Amount for unclaimed and un	115.50	03-DEC-2022
RAVI	PRAKASH		NA			I 981 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SNEH	LATA	SINGH	NA			QTR NO G 4 HINDALCO COLONY REN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and un	217.00	03-DEC-2022
SUMITA	SHARMA		NA			W 10 HINDALCO COLONY Q NO JR 3	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRADIP	KUMAR	ADHIKARI	NA			227 Jhopadi Ward No 12 Fire Statior	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and un	329.00	03-DEC-2022
BRIJESH	KUMAR	DUBEY	NA			L 542 HINDALCO COLONY WARD 2 R	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAM	NIWAS	DWIVEDI	NA			I-1011, HINDALCO COLONY RENU KO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and un	1120.00	03-DEC-2022
RAKESH	KUMAR	PANDEY	NA			KANORIA CHEMICALS RENUKOOT SC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-12	Amount for unclaimed and un	84.00	03-DEC-2022
PRABHA	SINGH		NA			115 H NEW MARKET TURRA WARD N	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and un	105.00	03-DEC-2022
VIVEK	VIKRAM	SINGH	NA			L 499 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-12	Amount for unclaimed and un	175.00	03-DEC-2022
KRIPA	SHANKAR	PAL	NA			PALFOOR WEAR TAILOR MARKET RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and un	437.50	03-DEC-2022
V	T	SENTHILKUMAR	NA			41 A KRISHNA NAGAR III CROSS SAL	INDIA	TAMIL NADU	SALEM	636003		IN301080-IN301080-22	Amount for unclaimed and un	175.00	03-DEC-2022
E	SELLAMMAL		NA			C/O T V ELLAPHA MUDALIAR D-47 G	INDIA	TAMIL NADU	SALEM	636004	PSGL124730		Amount for unclaimed and un	2450.00	03-DEC-2022
MANI	V	R	NA			36/55, G R NAGAR CHANDRA MAHA	INDIA	TAMIL NADU	SALEM	636201		IN300175-IN300175-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SELVAM	S		NA			NO 53 - D 45 SIVANAR STREET 2 2ND	INDIA	TAMIL NADU	SALEM	636006		C12065600-12065600-(	Amount for unclaimed and un	105.00	03-DEC-2022
M	S	MAHESWARI	NA			7 ITTERI ROAD DADAGAPATTI SALEM	INDIA	TAMIL NADU	SALEM	636006		IN300394-IN300394-12	Amount for unclaimed and un	1655.50	03-DEC-2022
P	T	GURUNATHACHE	NA			19-A PALANI CHETTY STREET GUGAI	INDIA	TAMIL NADU	SALEM	636006	PSGL125129		Amount for unclaimed and un	1837.50	03-DEC-2022
ATUL	BHATT		NA			18 FF, RAM NAGAR KOMARASAMYP	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and un	490.00	03-DEC-2022
SUBRAMANIAN	N		NA			40-A/154, LAKSHMI SUNDARAM NA	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and un	70.00	03-DEC-2022
P	MALAIVASAN		NA			268, A/2, KUMARAN ADI STREET, CH	INDIA	TAMIL NADU	SALEM	636007		C12035000-12035000-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAKSHA	BATHIJA		NA			OLD NO 4/1,NEW NO 5/1 SEERANGA	INDIA	TAMIL NADU	SALEM	636007		IN300214-IN300214-12	Amount for unclaimed and un	630.00	03-DEC-2022
S	V	SEETHARAMAN	NA			39-B CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PSGL124731		Amount for unclaimed and un	612.50	03-DEC-2022
YOGARAJAN	P		NA			299, JBC TNH8 SALEM SALEM SALEM	INDIA	TAMIL NADU	SALEM	636008		IN300239-IN300239-12	Amount for unclaimed and un	21.00	03-DEC-2022
SELVARAJ	A	V	NA			14/288 HOTEL VASANTHAM ROAD 1	INDIA	TAMIL NADU	SALEM	636004		IN300214-IN300214-12	Amount for unclaimed and un	84.00	03-DEC-2022
DHANALAKSHMI	Y		NA			SHRI NILIYAM 216/2 K M S GARDENS	INDIA	TAMIL NADU	SALEM	636016		IN300175-IN300175-10	Amount for unclaimed and un	3.50	03-DEC-2022
M	MOHAMEDLIACK	ATRAZA	NA			190/1, THANGAVEL NAGAR ALAGAP	INDIA	TAMIL NADU	SALEM	636016		IN301485-IN301485-10	Amount for unclaimed and un	21.00	03-DEC-2022
SATHIAMOORTHY	R		NA			C 27/12, MOHAN NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636030		IN300175-IN300175-10	Amount for unclaimed and un	280.00	03-DEC-2022
SUPRIYA	V		NA			DOOR NO 235, PALAIYA KADAI VEET	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and un	42.00	03-DEC-2022
VELMURUGANA			NA			29, RAMAR STREET, ATTUR.	INDIA	TAMIL NADU	SALEM	636102		IN300239-IN300239-11	Amount for unclaimed and un	7.00	03-DEC-2022
D	MUKUNDHAN		NA			OLD NO 193 NEW NO 683 KAMARAJ	INDIA	TAMIL NADU	SALEM	636102		C12039400-12039400-(	Amount for unclaimed and un	24.50	03-DEC-2022
S	SHIYAMALA		NA			OLD NO 10 NEW NO 91 NARAYANA S	INDIA	TAMIL NADU	SALEM	636102		IN300394-IN300394-15	Amount for unclaimed and un	252.00	03-DEC-2022
RAJA	S		NA			2/20 MAINAICKENPATTY AYOTHIYAP	INDIA	TAMIL NADU	SALEM	636103		IN300214-IN300214-11	Amount for unclaimed and un	10.50	03-DEC-2022
P	KANYA		NA			5/77 KOLLIMALAYAR THOTTAM ARA	INDIA	TAMIL NADU	SALEM	636107		IN300394-IN300394-16	Amount for unclaimed and un	87.50	03-DEC-2022
ASOKAN	P	K	NA			D NO 351, WARD NO 7 THIRUNAVUK	INDIA	TAMIL NADU	SALEM	636108		IN300175-IN300175-10	Amount for unclaimed and un	140.00	03-DEC-2022
V	BHUVANESWARI		NA			OLD NO 295A NEW NO 340 GANDHI	INDIA	TAMIL NADU	SALEM	636108		IN300484-IN300484-15	Amount for unclaimed and un	7.00	03-DEC-2022
LOGANATHAN	SENTHILVEL		NA			81 C CUDDALORE MAIN ROAD PUTH	INDIA	TAMIL NADU	SALEM	636109		C12039400-12039400-(	Amount for unclaimed and un	3.50	03-DEC-2022
VEERENDRA	PRABHU	V	NA			NO 85 5 METTUPATTY PO CUDDALO	INDIA	TAMIL NADU	SALEM	636111		IN300214-IN300214-12	Amount for unclaimed and un	87.50	03-DEC-2022
M	MUNISAMY		NA			6/34 KONGU NAGAR MUMMUDI TH	INDIA	TAMIL NADU	SALEM	636112		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
MANAVALAGAN	J		NA			43/A, KARIKALAN STREET ATTUR PO	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and un	70.00	03-DEC-2022
RAMASAMIGOUN	PAZHANIAPPAN		NA			OLD NO 45 NEW NO 1/650 KATTU K	INDIA	TAMIL NADU	SALEM	636141		C12039400-12039400-(	Amount for unclaimed and un	175.00	03-DEC-2022
DHANASEKARI			NA			H NO 163 THIRUMANOOR VALAPPA	INDIA	TAMIL NADU	SALEM	636202		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
P	MAHENDRAN		NA			6 GURU NAGAR VALLIPURATHANPA	INDIA	TAMIL NADU	ERODE	638112		IN300394-IN300394-11	Amount for unclaimed and un	280.00	03-DEC-2022
SELVARAJ	P		NA			R 48/3, ANAL MIN NAGAR METTUR	INDIA	TAMIL NADU	METTUR DAM	636401		IN300175-IN300175-10	Amount for unclaimed and un	231.00	03-DEC-2022
N	NIVEDHA		NA			U-3 THERMAL NAGAR 3 METTURDA	INDIA	TAMIL NADU	METTUR DAM	636401		IN302324-IN302324-10	Amount for unclaimed and un	350.00	03-DEC-2022
R	MANGAIYARKARASI		NA			W/0 T D ELANGOVAN RTD ASST ACC	INDIA	TAMIL NADU	METTUR DAM	636401	PSGL124734		Amount for unclaimed and un	122.50	03-DEC-2022
C	VALLIAMMAL		NA			G BLOCK NO 12 PEON QRTS METTUR	INDIA	TAMIL NADU	METTUR DAM	636401	PSGL124735		Amount for unclaimed and un	122.50	03-DEC-2022
M	SHEIK	SALEEM	NA			FISHERIES CONTRACTORS PO METTU	INDIA	TAMIL NADU	METTUR DAM	636401	PSGL124736		Amount for unclaimed and un	612.50	03-DEC-2022
C	NAGARAJAN		NA			36/265 THANGAMPURIPATTINAM N	INDIA	TAMIL NADU	METTUR DAM	636402		IN300394-IN300394-15	Amount for unclaimed and un	24.50	03-DEC-2022
DHANALAKSHMI	R		NA			36/201 V O C NAGAR THANAGAMAP	INDIA	TAMIL NADU	METTUR DAM	636402		IN300394-IN300394-15	Amount for unclaimed and un	168.00	03-DEC-2022
N	JAYARAMAN		NA			ALUMINIUM THOZHILALAR SANGAM	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124737		Amount for unclaimed and un	122.50	03-DEC-2022
V	KASIVISWANATHAM		NA			15/40 NATTAR ST CLOTH MERCHAN	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124738		Amount for unclaimed and un	1225.00	03-DEC-2022
S	SASHIKALA		NA			NO 2 VENUGOPALA NAGAR MICO FA	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124740		Amount for unclaimed and un	122.50	03-DEC-2022
SAVITHRI	DORAISWAMY		NA			B-30 CHEMICALS COLONY METTUR D	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124741		Amount for unclaimed and un	122.50	03-DEC-2022
L	C	UTHAMARAJAN	NA			SENIOR ELECTRICAL ENGINEER MAL	INDIA	TAMIL NADU	METTUR DAM	636402	PSGL124742		Amount for unclaimed and un	612.50	03-DEC-2022
AKKANNAN	M	V	NA			8/1-255 A MINNAGAR PUDHUSAMP	INDIA	TAMIL NADU	METTUR DAM	636403		IN301637-IN301637-40	Amount for unclaimed and un	70.00	03-DEC-2022
CHITRA	RANGARAJAN		NA			W/O D RANGARAJAN ENGR III/1 SES	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124744		Amount for unclaimed and un	122.50	03-DEC-2022
D	RANGARAJAN		NA			III/1 SESHASAYEE NAGAR RAMAN N	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124745		Amount for unclaimed and un	122.50	03-DEC-2022
SARADHA	VENUGOPAL		NA			C-17 CHEMPLAST QRS RAMAN NAG	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124746		Amount for unclaimed and un	122.50	03-DEC-2022
M	SHANTHA	DEVI	NA			49 RAMAN NAGAR METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124747		Amount for unclaimed and un	122.50	03-DEC-2022
K	H	SIVARAMAKRISHN	NA			34 RAMAN NAGAR METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124748		Amount for unclaimed and un	122.50	03-DEC-2022
C	K	SRIDHARAN	NA			R C PLANT LABORATORY METTUR DA	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124749		Amount for unclaimed and un	122.50	03-DEC-2022
SHANT	HABAI		NA			NO 21 CAR STREET ULSOOR BANGAL	INDIA	KARNATAKA	BANGALORE	560008	PSGL123142		Amount for unclaimed and un	2100.00	03-DEC-2022
ANITA	JAIN		NA			SHIVANHALLI RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PSGL123143		Amount for unclaimed and un	8400.00	03-DEC-2022
MADHVARAJA	S		NA			146 I MAIN ROAD CHAMARAJPET BA	INDIA	KARNATAKA	BANGALORE	560018	PSGL123144		Amount for unclaimed and un	1512.00	03-DEC-2022
C	B	NANDEESWAR	NA			26 THIRD MAIN ROAD HANUMANTH	INDIA	KARNATAKA	BANGALORE	560019	PSGL123145		Amount for unclaimed and un	7560.00	03-DEC-2022
MR	ARMUTHUKUMAR		MR	NSARARUNACHALAN		94, VICTORIA LAYOUT BANGALORE S	INDIA	KARNATAKA	BANGALORE	560047	PSGL109098		Amount for unclaimed and un	1400.00	03-DEC-2022
BANGALORE	STOCK	EXCHANGELTD	NA			BANGALORE STOCK EXCHANGE LTD	INDIA	KARNATAKA	BANGALORE	560052	PSGL123146		Amount for unclaimed and un	252.00	03-DEC-2022

LALIT	MANDOVARA		NA			98/4 KUTTIAPPA GARDEN D C HALLI	INDIA	KARNATAKA	BANGALORE	560076	PSGL123149		Amount for unclaimed and un	840.00	03-DEC-2022
RAJA	RAJESWARI	SUNDARAM	NA			C/O M V VIJAYARAGHAVAN A40/43	INDIA	KARNATAKA	BANGALORE	560102	PSGL125114		Amount for unclaimed and un	612.50	03-DEC-2022
H	PRAKASH	KAMATH	NA			MADHU STOCKS SHALIMAR COMPLE	INDIA	KARNATAKA	UDUPI	576101	PSGL123153		Amount for unclaimed and un	8400.00	03-DEC-2022
K	PADMAVATHI	AMMA	NA			45 NANDGOKULA 15TH CROSS ALN	INDIA	KARNATAKA	MANIPAL	576119	PSGL123154		Amount for unclaimed and un	84.00	03-DEC-2022
K	SUMATI	PAI	NA			45 NANDGOKULA 15TH CROSS ALN	INDIA	KARNATAKA	MANIPAL	576119	PSGL123155		Amount for unclaimed and un	84.00	03-DEC-2022
MR	ABDURRASHIDKHANPATHAN		TABREIKHAN	PATHAN		"AASHIYAN" NEAR PATEL HIGH SCH	INDIA	KARNATAKA	HOSPET	583201	PA002587		Amount for unclaimed and un	1400.00	03-DEC-2022
SHOBHA	GAUTAM		NA			C/O H M KHAN ASS ENGG CENTRAL	INDIA	TAMIL NADU	CHENNAI	600000	PSGL123157		Amount for unclaimed and un	4704.00	03-DEC-2022
NAZIMUDDIN	GULAMOHIDDIN	ILLAUDDIN	NA			C/O K SANKARANARAYANAN 198 TH	INDIA	TAMIL NADU	CHENNAI	600001	PSGL123158		Amount for unclaimed and un	19656.00	03-DEC-2022
S	SUNDARAMAN		NA			WILLINGDON CREDIT CO REGD & AD	INDIA	TAMIL NADU	CHENNAI	600001	PSGL123159		Amount for unclaimed and un	8400.00	03-DEC-2022
C	S	JAYANANDAN	NA			17/2 MASILAMANI MUDALIAR HOST	INDIA	TAMIL NADU	CHENNAI	600001	PSGL125117		Amount for unclaimed and un	612.50	03-DEC-2022
RAMANLAL	J	PARIKH	NA			26-SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PR007909		Amount for unclaimed and un	61600.00	03-DEC-2022
MRS	DEVIKARPARIKH		MR	KRISHNAKUMAR		26, SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PSGL113184		Amount for unclaimed and un	1400.00	03-DEC-2022
RM	RAMANATHAN		NA			5 COASTS ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PSGL125120		Amount for unclaimed and un	612.50	03-DEC-2022
GOPALAN	BALKRISHNAN		N	GOPALAN		H NO.3 POES ROAD FOURTH STREET	INDIA	TAMIL NADU	CHENNAI	600018	PSGL105285		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NARAYANSWAMYGOPALAN		NARAYANSWAMY	IYER		NO 3 POSH ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PSGL110969		Amount for unclaimed and un	700.00	03-DEC-2022
PADMAVATHI	DORADLA		NA			78 N M N STREET V TEYNAMPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PSGL123160		Amount for unclaimed and un	1806.00	03-DEC-2022
N	RAMACHANDRAN		NA			2, GOPAL STREET, VADAPALANI, CH	INDIA	TAMIL NADU	CHENNAI	600026	PSGL123161		Amount for unclaimed and un	168.00	03-DEC-2022
SARADA	KUMARI	CHANUMOLU	NA			B5 7 JANAKIRAM STREET WEST MAN	INDIA	TAMIL NADU	CHENNAI	600033	PSGL123162		Amount for unclaimed and un	2100.00	03-DEC-2022
AMICHAND	NATHMALJI		NATHMALJI			40 MINT STREET 2ND FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PA007352		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	MEERAMOHANKALE		MOHAN	N	KALE	FIRST FLOOR 85-MINT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600079	PM004250		Amount for unclaimed and un	15540.00	03-DEC-2022
VIMAL	CHAND	JAIN	R	C	JAIN	46 ERULAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PV005685		Amount for unclaimed and un	700.00	03-DEC-2022
K	T	JOSE	NA			12/8 H I G WELCOME APTS THIRUM	INDIA	TAMIL NADU	CHENNAI	600101	PSGL123166		Amount for unclaimed and un	2100.00	03-DEC-2022
RAMAKRISHNA	INDUSTRIALS	PVTLTD	NA			REPRESENTED BY PROVISIONAL LIQU	INDIA	TAMIL NADU	CHENNAI	600108	PSGL125124		Amount for unclaimed and un	612.50	03-DEC-2022
NIRMALA	LAKSHMANAN		NA			E 1 KERALA ROAD BLOCK 25 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803	PSGL123167		Amount for unclaimed and un	840.00	03-DEC-2022
LAKSHMI	AMMAL		NA			C/O R MYTHILI VARADARAJAN PROF	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PSGL125125		Amount for unclaimed and un	612.50	03-DEC-2022
S	UMAYAL		NA			D-74 7TH CROSS NEE THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PSGL123169		Amount for unclaimed and un	840.00	03-DEC-2022
RM	SOMASUNDARAM		NA			2/202 P K M NAGAR VANDIYOOR MA	INDIA	TAMIL NADU	MADURAI	625020	PSGL123170		Amount for unclaimed and un	3780.00	03-DEC-2022
K	L	KJAYARAMAN	NA			44 B CHAIRMAN JAGANATHAN ST S	INDIA	TAMIL NADU	SALEM	636002	PSGL125127		Amount for unclaimed and un	612.50	03-DEC-2022
MR	NKSRINIVASAN		KRISHNASAMY			12 TIAGA BRAMAM STREET SUBRAM	INDIA	TAMIL NADU	SALEM	636005	PN001363		Amount for unclaimed and un	6860.00	03-DEC-2022
R	DHANAKOTTI		NA			39-B VENKATARAMA CHETTY ST GU	INDIA	TAMIL NADU	SALEM	636006	PSGL125128		Amount for unclaimed and un	612.50	03-DEC-2022
S	LALITHA		NA			W/O R SRINIVASAN 78 PERIYA ELUT	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PSGL125130		Amount for unclaimed and un	612.50	03-DEC-2022
M	S	BALASUBRAMANI	NA			383 NETAJI ROAD ERODE	INDIA	TAMIL NADU	ERODE	638001	PSGL123172		Amount for unclaimed and un	15960.00	03-DEC-2022
MR	BRAMACHANDRAN		MR	T	KBANGARUKRISHNAN	77 VYSIAL STREET COIMBATORE 64	INDIA	TAMIL NADU	COIMBATORE	641001	PB004409		Amount for unclaimed and un	980.00	03-DEC-2022
T	V	THIRUMURTHI	NA			2 NEHRU STREET UDAMALPET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL125133		Amount for unclaimed and un	1225.00	03-DEC-2022
B	SUBRAMANIAN		NA			112 113 WEST RAMALINGAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL123173		Amount for unclaimed and un	840.00	03-DEC-2022
RAJESH	B	MODI	NA			NO 403 NANDHI APARTMENT THIRU	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL123174		Amount for unclaimed and un	4200.00	03-DEC-2022
A	SANKARANARAYANAN		NA			8/70 UPPILIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL125136		Amount for unclaimed and un	122.50	03-DEC-2022
CHIDAMBARARAJ	S		NA			2B COOPERATIVE COLONY 5TH STRE	INDIA	TAMIL NADU	COIMBATORE	641301	PSGL123175		Amount for unclaimed and un	2100.00	03-DEC-2022
GEORGE	M	MATHEW	NA			34/1861 MANAKUNNEL MAMNAGA	INDIA	KERALA	COCHIN	682025	PSGL123176		Amount for unclaimed and un	2772.00	03-DEC-2022
KUSHBOO	HIRAWAT		KAMAL	KUMAR	HIRAWAT	SPICES INDIA LTD. 10 AMARTOLLA L	INDIA	WEST BENGAL	KOLKATA	700001	PK007548		Amount for unclaimed and un	140.00	03-DEC-2022
ALPS	VINIYOG	PRIVATELIMITED	NA			18 R N MUKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL123182		Amount for unclaimed and un	4200.00	03-DEC-2022
SRI	KRISHNA	VINIYOGPVTLTD	NA			18 R N MIKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL123183		Amount for unclaimed and un	840.00	03-DEC-2022
RAMKARAN	GUPTA		NA			C/O THE GANGES MFG CO LTD 7 CO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL125137		Amount for unclaimed and un	3062.50	03-DEC-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 un	31080.00	03-DEC-2022
NARENDRA	ATRE		NA			3/1 RAVINDRA NAGAR KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN300513-IN300513-17	Amount for unclaimed and un	175.00	03-DEC-2022
DEEPAK	LALKA		NA			A. B. ROAD, SENDHWA (M.P.)	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301983-IN301983-10	Amount for unclaimed and un	157.50	03-DEC-2022
AJAY	KUMAR	AGRAWAL	NA			A.B. ROAD, INDORE (M.P.)	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301983-IN301983-10	Amount for unclaimed and un	1050.00	03-DEC-2022
PRADEEP	KUMAR	MISHRA	NA			63, A. B. ROAD, NEAR NATIONAL ME	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301983-IN301983-10	Amount for unclaimed and un	24.50	03-DEC-2022
RAJESH	SHARMA		NA			10/7, NEW PALASIA, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	105.00	03-DEC-2022
PRAMOD	MAHESHWARI		NA			85, KANCHAN BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	175.00	03-DEC-2022
SARLA	BHUPENDRA	SINGH	NA			ARNTYA PLAZA, 27/2, MANORAMA (	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	10.50	03-DEC-2022
KAMAKSHI	DAVE		NA			67,KALINDI KUNJ PIPLIYA HANA CHO	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10	Amount for unclaimed and un	70.00	03-DEC-2022
AMITABH	GOEL		NA			HOSPITAL CAMPUS, T. CHOITHRAM	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	42.00	03-DEC-2022
PIYUSH	JAIN		NA			H. NO. 227, A/H VIJAY NAGAR, SECH	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	42.00	03-DEC-2022
RAZA	ALI		NA			22, KAGDIPURE, NEAR SHIA MASJID,	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	1750.00	03-DEC-2022
DAVENDRA	SINGH	CHANDEL	NA			2723-E, SUDAMA NAGAR, INDORE (	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	105.00	03-DEC-2022
HARI	KISHNA	GUPTA	NA			75, AGRAWAL NAGAR OLD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	273.00	03-DEC-2022
JAY	PRAKASH	MEKALEY	NA			45A , VEENA NAGAR, SUKHLIYA, IND	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and un	350.00	03-DEC-2022
PRIYANKA	BHAWANI		NA			NO 456 SADHU WASWANI NAGAR I	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHVINA	SHARMA		NA			60,M T CLOTH MARKET VITTHAL BH	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHOBHA	MODI		NA			214, M- KHATIWALA TANK, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C12017000-12017000-(	Amount for unclaimed and un	350.00	03-DEC-2022
GANGA	DEVI	KINGRANI	NA			C-1, IDGAH HILL OPP, DR. P. K. JAIN,	INDIA	MADHYA PRADESH	INDORE	452001		C12017000-12017000-(	Amount for unclaimed and un	192.50	03-DEC-2022
KRISHNA	MUKATI		NA			H. NO. 203, BIJALPUR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		C12017500-12017500-(	Amount for unclaimed and un	52.50	03-DEC-2022
TRILOK	HARUMAL	HEMNANI	NA			3-A, GIRDHAR NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ABUZAR	MEHRIM		NA			HARDWARE HOUSE 22, JAWAHAR M	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-(	Amount for unclaimed and un	805.00	03-DEC-2022
MUSTAFA	ALI		NA			JANKI NAGAR AX B 78 INDORE MAD	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and un	283.50	03-DEC-2022
RAJESH	GUPTA		NA			432 KALANI NAGAR INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and un	357.00	03-DEC-2022
JYOTI	BANSILAL	SUKHWANI	NA			501, Shiv Oval City, 41, Patel Nagar	INDIA	MADHYA PRADESH	INDORE	452001		C12043700-12043700-(	Amount for unclaimed and un	262.50	03-DEC-2022
ANJANA	AGARWAL		NA			331, Saket Nagar Indore MP	INDIA	MADHYA PRADESH	INDORE	452001		C12043700-12043700-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIKAS	AGRAWAL		NA			28 SAVORDAY NAGAR INDORE MAI	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-(	Amount for unclaimed and un	308.00	03-DEC-2022
PRIYANK	JAIN		NA			FLAT NO 303 112 ANOOP NAGAR RE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
SANDHYA	PAITHANE		NA			106 SHREENAGAR MAIN M NO 1350	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-12	Amount for unclaimed and un	7.00	03-DEC-2022
LEELAWATI	PARWAL		NA			85 KANCHAN BAG INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301151-IN301151-12	Amount for unclaimed and un	175.00	03-DEC-2022
BIHARILAL	TIWARI		NA			2 DEENDAYAL UPADHYAY NAGAR SE	INDIA	MADHYA PRADESH	INDORE	452001		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
KAILASH	JOSHI		NA			30 NANDLALPURA MAIN ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-15	Amount for unclaimed and un	350.00	03-DEC-2022
ARCHANA	KUMAR		NA			158 BAJESHVARI EXTENSION INDOR	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-16	Amount for unclaimed and un	31.50	03-DEC-2022
SUSHILA	LUNIA		NA			38 KANCHAN BAG INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-16	Amount for unclaimed and un	1050.00	03-DEC-2022
ATUL	DESHPANDE		NA			N/2 SAKET NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-20	Amount for unclaimed and un	70.00	03-DEC-2022
MR	ARVINDKUMARAGAR		SHRINIWAS	AGAR		5/21 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA003812		Amount for unclaimed and un	840.00	03-DEC-2022
SMT	MANOHARDEVIJAIN		NA			PREMVILLA 821 KAILASH PARK COL	INDIA	MADHYA PRADESH	INDORE	452001	PM008842		Amount for unclaimed and un	140.00	03-DEC-2022
DR	RAJENSAXENA		DR	RCSAXENA		198-JAORA COMPOUND INDORE 452	INDIA	MADHYA PRADESH	INDORE	452001	PR007775		Amount for unclaimed and un	1400.00	03-DEC-2022
BAL	BHIM	CHOUDHARY	ANANT	SINGHJI	CHOUDHARY	C/O TARA SADAN 33 MANISH BAG C	INDIA	MADHYA PRADESH	INDORE	452001	PSGL103096		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	KANWALRATTANMUNJAL		AMRIT	LAL	MUNJAL	D/1 MGM MEDICAL COLLEGE COMP	INDIA	MADHYA PRADESH	INDORE	452001	PSGL104738		Amount for unclaimed and un	1400.00	03-DEC-2022
KRISHNA	GOPAL	CHINCHANI	RAMESHWAR	CHINCHANI		101 SWASTIK NAGAR RANJIT HANUN	INDIA	MADHYA PRADESH	INDORE	452001	PSGL107336		Amount for unclaimed and un	1400.00	03-DEC-2022
L	K	DUBEY	V	N	DUBEY	8-SBI COLONY BIMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PSGL107508		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VINODKANWALARORA		ASHARDAS	ARORA		503/504-TRISHUL 5-SANGHI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PSGL112879		Amount for unclaimed and un	490.00	03-DEC-2022

MRS	VAISHALIVIJAYNARWANE		VIJAY	NARWANE		53D/H74C SCHEME INDORE M.P.452	INDIA	MADHYA PRADESH	INDORE	452001	PSGL115292		Amount for unclaimed and un	686.00	03-DEC-2022
KAILASH	SOMANI		NA			49-NEW-57, RAJASWA GRAM CHHA	INDIA	MADHYA PRADESH	INDORE	452002		IN300765-IN300765-10	Amount for unclaimed and un	1760.50	03-DEC-2022
SHANKARLAL	VERMA		NA			75 RAJASWA GRAM CHHATRIBAG IN	INDIA	MADHYA PRADESH	INDORE	452002		IN300765-IN300765-10	Amount for unclaimed and un	1550.50	03-DEC-2022
PRAKASH	CHANDRA	SHARMA	NA			445 MAHATMA GANDHI NAGAR IN	INDIA	MADHYA PRADESH	INDORE	452002		C12054600-12054600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SATISH	CHANDRA	GUPTA	NA			15 BADA SARAFA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301330-IN301330-17	Amount for unclaimed and un	840.00	03-DEC-2022
PUNITA	SONI		NA			48/5 BAJAJ KHANA CHOWK DHANG	INDIA	MADHYA PRADESH	INDORE	452002		IN301330-IN301330-18	Amount for unclaimed and un	227.50	03-DEC-2022
MRS	SHOBAJAIN		ANAND	KUMAR	JAIN	23/2 MALHARGUNJ INDORE 452 002	INDIA	MADHYA PRADESH	INDORE	452002	PSGL114943		Amount for unclaimed and un	1120.00	03-DEC-2022
MRS	SHOBHAJAIN		MR	ANANDJAIN		23/2 MALHAR GANJ INDORE 452 00	INDIA	MADHYA PRADESH	INDORE	452002	PSGL114946		Amount for unclaimed and un	700.00	03-DEC-2022
MITA	PRAFUL	PAREKH	PRAFUL	PAREKH		34-SAROJINI ROAD PAREKH APTS.VI	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL108957		Amount for unclaimed and un	700.00	03-DEC-2022
MR	KHUSHALCHANDPREMCHANDSHAH		MR	PREMCHAND		6 KAILAS SADAN 39 BAJAJ ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL109622		Amount for unclaimed and un	1176.00	03-DEC-2022
MR	TUSHARMSHAH		MR	MANHARLAL		13 LAXMI DARSHAN BAJAJ RD VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL109923		Amount for unclaimed and un	350.00	03-DEC-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	1400.00	03-DEC-2022
MR	NATVERLALMANGALDASVORA		MANGALDAS	VORA		A/10 UMESH KHAN BHAGATSINGH R	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL111047		Amount for unclaimed and un	728.00	03-DEC-2022
MR	RAJESHKUMARSHANTILALVORA		KANTILAL	GAMBHIRDAS	VORA	1/23 VYAS WADI CUTCHI CHAWL 23	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL111685		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	MADHUKANTAAPAREKH		ANANTRAY	J	PAREKH	10 ARADHANA APARTMENTS 40/41	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL113968		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MANJULAANANTRAIPAREKH		MR	ANANTRAI		PAREKH NIVAS 34 SAROJINI ROAD V	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL114024		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	NALINPUJARI		SHANTILAL	PUJARI		10/13 NAYAN GULAB BAGH KHANDI	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL114123		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	ROOPNILESHSHAH		NILESH	KIRTILAL	SHAH	CHAVDAN NIVAS BAJAJ ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL114654		Amount for unclaimed and un	700.00	03-DEC-2022
TILAK	DAMJI	SHAH	DAMJI	KANJI	SHAH	204-RASHMI KUNJ 2ND FLOOR V M	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119085		Amount for unclaimed and un	98.00	03-DEC-2022
TUSHAR	MANHARLAL	SHAH	MANHARLAL	MOHANLAL	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119153		Amount for unclaimed and un	420.00	03-DEC-2022
TUSHAR	MANHARLAL	SHAH	MANHARLAL	MOHANLAL	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119154		Amount for unclaimed and un	420.00	03-DEC-2022
TUSHAR	MANHARLAL	SHAH	MANHARLAL	MOHANLAL	SHAH	13-LAXMI DARSHAN BAJAJ RD.VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119155		Amount for unclaimed and un	420.00	03-DEC-2022
UJWAL	V	MEHTA	VIRALKUMAR			11-HATKESH SOCIETY KARMAYOG 6	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119184		Amount for unclaimed and un	1400.00	03-DEC-2022
VISHAL	C	THAKKAR	CHHABILBHAI			8-RAMKRISHNA NEXT PENTECOST 1	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL119750		Amount for unclaimed and un	1400.00	03-DEC-2022
ANNAMMA	ANTONY		NA			C/O C J ANTONY A/18 SARASWATI C	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122221		Amount for unclaimed and un	1932.00	03-DEC-2022
NIREN	G	JHAVERI	NA			A-15 JAYA SADAN 5TH FLR 36 VALLA	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL122228		Amount for unclaimed and un	84.00	03-DEC-2022
PUSHPA	V	JERAJANI	NA			NAVAL NIWAS 59 E W ROAD NO 2 V	INDIA	MAHARASHTRA	MUMBAI	400056	PSGL124177		Amount for unclaimed and un	612.50	03-DEC-2022
MR	TUSHARMSHAH		MR	MANHARLAL		13 LAXMI DARSHAN BAJAJ RD VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PT002142		Amount for unclaimed and un	560.00	03-DEC-2022
BHAVIK	SHANTILAL	SHAH	NA			A/203,SUPRIME MANEKLAL RD N P T	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-(	Amount for unclaimed and un	87.50	03-DEC-2022
GOURESH	HIRAKANT	SINARI	NA			B-8/15,SU KUMAR DAYALDAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400057		C12024700-12024700-(	Amount for unclaimed and un	87.50	03-DEC-2022
MR	DHANANJAYHARILALJARADI		HARILAL	PREMJI	JARADI	19 GOVIND NAGAR 88 DIXIT ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PD001649		Amount for unclaimed and un	1540.00	03-DEC-2022
DIPAK	SHANTILAL	SHAH	SHANTILAL	SHAH		GOVIND NIVAS IIND FLR. P.B.S.NO.1	INDIA	MAHARASHTRA	MUMBAI	400057	PD004804		Amount for unclaimed and un	700.00	03-DEC-2022
DARSHNA	BHARAT	SHAH	BHARAT	SHAH		GOVIND NIVAS IIND FLR. P.B.S.NO.1	INDIA	MAHARASHTRA	MUMBAI	400057	PD004805		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	KAMALADHANANJAYJARADI		DHANANJAY	HARILAL	PREMJIJARADI	19 GOVIND NAGAR 88 DIXIT ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PK002039		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MANUBHAICPATEL		MR	CHATURBHAI		PATEL HOUSE GROUND FLOOR 75 M	INDIA	MAHARASHTRA	MUMBAI	400057	PM007026		Amount for unclaimed and un	700.00	03-DEC-2022
NAYANA	SARDA		B	C	SARDA	11-RENU COOP.HSG.SOCY. 32-SHRA	INDIA	MAHARASHTRA	MUMBAI	400057	PN005291		Amount for unclaimed and un	1540.00	03-DEC-2022
ASHISH	BABULAL	PARIKH	BABULAL	PARIKH		3 SOOR ANAND SOCIETY NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL102706		Amount for unclaimed and un	1400.00	03-DEC-2022
B	SUBODH		B	BABULAL		B-5 NAZIR APTS. 138-AZAD RD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL103004		Amount for unclaimed and un	1400.00	03-DEC-2022
BHARAT	P	SANGHAVI	PUNAMCHAND			101-VASANT NIWAS B WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL103324		Amount for unclaimed and un	700.00	03-DEC-2022
DINKAR	GKORANNE		GOVIND	KORANNE		6/89, JAI HANUMAN COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL104539		Amount for unclaimed and un	476.00	03-DEC-2022
GIRISH	B	SHAH	BHOGILAL			101-VASANT NIWAS B WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL105200		Amount for unclaimed and un	700.00	03-DEC-2022
JAYSHREE	KANTILAL	SHAH	KANTILAL			RAJMILAN FLAT NO 5, 2ND FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL106317		Amount for unclaimed and un	2100.00	03-DEC-2022
KANCHAN	VADILAL	SHAH	VADILAL	N	SHAH	VILLABH NIWAS 16 PHIROZSHAH ME	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL106901		Amount for unclaimed and un	1400.00	03-DEC-2022
MEETA	B	SANGHAVI	BHARAT			101-VASANT NIWAS B WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL108478		Amount for unclaimed and un	700.00	03-DEC-2022
MR	HARIBHAIMULCHANDDOSHI		MR	MULCHANDDOSHI		3, SOOR ANAND SOCIETY NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL109433		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	ULHASDABHOLKAR		DIGAMBER	WAMAN	DABHOLKAR	2-KIRAN DIXIT ROAD VILA PARLE EAS	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL112679		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SULOCHANAKANTILALCHODHARI		KANTILAL	NIHALCHAND	CHODHARI	AZAD SONALI A BLOCK NO 11 GUJAR	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL115054		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	VEENAVINEETSHARMA		VINEET	SHARMA		6-MADHAV KUNJ DIXIT ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL115359		Amount for unclaimed and un	980.00	03-DEC-2022
PRASHANT	JIVRAJ	RATHOD	JIVRAJ	PRAMJI	RATHOD	9-DIPTI JYOT P M ROAD VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL116532		Amount for unclaimed and un	196.00	03-DEC-2022
PUNAMCHAND	R	SANGHAVI	RAICHAND			101-VASANT NIWAS B WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL116644		Amount for unclaimed and un	700.00	03-DEC-2022
RAJESH	BOTHRA		DUNGARMAL			SEKHAR SADAN 3RD FLOOR SUBHAS	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL116900		Amount for unclaimed and un	1400.00	03-DEC-2022
VASANTBEN	P	SANGHAVI	PUNAMCHAND			101-VASANT NIWAS B WING 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL119396		Amount for unclaimed and un	700.00	03-DEC-2022
KIRTI	R	SHAH	NA			LAXMI NIVAS 3RD FLOOR SRADHANA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124182		Amount for unclaimed and un	612.50	03-DEC-2022
SHARDA	NATVARLAL	MANIAR	NA			23 DHARAMPREM BUILDING NEHRU	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124184		Amount for unclaimed and un	612.50	03-DEC-2022
SUBODHCHANDR	CHIMANLAL	PAREKH	NA			ANAND BHAVAN 2ND FLOOR PHIRO	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124186		Amount for unclaimed and un	1837.50	03-DEC-2022
SUREKHA	SHASHANK	SAWANT	NA			# 4 SHIVA KRUPA SOCIETY HANUMA	INDIA	MAHARASHTRA	MUMBAI	400057	PSGL124190		Amount for unclaimed and un	612.50	03-DEC-2022
MR	ULHASDABHOLKAR		DIGAMBER	WAMAN	DABHOLKAR	2-KIRAN DIXIT ROAD VILA PARLE EAS	INDIA	MAHARASHTRA	MUMBAI	400057	PU001875		Amount for unclaimed and un	280.00	03-DEC-2022
DOREEN	C	FERNANDES	NA			B/202 ETERNIA S V ROAD BHARDAW	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-10	Amount for unclaimed and un	87.50	03-DEC-2022
ANKIT	TURAKHIA		NA			FLAT NO. 101, " GUJRAT BHAWAN",	INDIA	MADHYA PRADESH	INDORE	452003		IN301983-IN301983-10	Amount for unclaimed and un	325.50	03-DEC-2022
VIJAYA	B	PATWA	RAMANLAL	A	PATWA	201, PRINCESS AVENUE 2/2 SNEHLA	INDIA	MADHYA PRADESH	INDORE	452003	PSGL119539		Amount for unclaimed and un	700.00	03-DEC-2022
PALLAVI	BAHRANI		NA			302 SHANTI PRIYA APPT 43 PAGNIS	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUBHASH	AGRAWAL		KISHANLAL	AGRAWAL		61 JAWAHAR MARG INDORE 452 00	INDIA	MADHYA PRADESH	INDORE	452004	PSGL118639		Amount for unclaimed and un	1400.00	03-DEC-2022
VIJAY	LAXMI	MITTAL	NA			GOYAL MARKET 38 , WARE HOUS	INDIA	MADHYA PRADESH	INDORE	452007		IN300765-IN300765-10	Amount for unclaimed and un	1050.00	03-DEC-2022
HARSHITA	KHANNA		NA			B- 85 MIG COLONY BEHIND CHL- /	INDIA	MADHYA PRADESH	INDORE	452008		IN300765-IN300765-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHEWARAM	AND	SONSWINEPVT	NA			NIKITA APTS 3 R K PURAM A B ROAD	INDIA	MADHYA PRADESH	INDORE	452008		IN300610-IN300610-10	Amount for unclaimed and un	1400.00	03-DEC-2022
CHINTAMANI	RAIKWAR		NA			H NO 14B KALINDI KUNJ PIPLIYAN RI	INDIA	MADHYA PRADESH	INDORE	452008		IN300513-IN300513-14	Amount for unclaimed and un	31.50	03-DEC-2022
RAJENDRA	SINGH	RATHORE	NA			AHD-19 JUNIOR HIG NEAR BAPAT HO	INDIA	MADHYA PRADESH	INDORE	452008		IN301330-IN301330-20	Amount for unclaimed and un	1260.00	03-DEC-2022
ANILA	JAIN		NA			72 GREATER VAISHALI INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN300765-IN300765-10	Amount for unclaimed and un	350.00	03-DEC-2022
BHAVANESH	PUROHIT		NA			619-A, SUDAMA NAGAR, INDORE (M	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and un	52.50	03-DEC-2022
SHARAD	KARPE		NA			329 LOKMANYA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN300214-IN300214-11	Amount for unclaimed and un	700.00	03-DEC-2022
ASHOK	KUMAR	LAHOTI	NA			N - 1/18, SCHEME NO. - 71, SEC - C,	INDIA	MADHYA PRADESH	INDORE	452009		C12017000-12017000-(	Amount for unclaimed and un	84.00	03-DEC-2022
PRABHA	DAKOLIYA		NA			FLATE NO. 501, JEEVAN APPT. 26/1,	INDIA	MADHYA PRADESH	INDORE	452009		C12017000-12017000-(	Amount for unclaimed and un	52.50	03-DEC-2022
MADHUBALA	DHANOTIA		NA			105 USHA NAGAR EXT INDORE INDO	INDIA	MADHYA PRADESH	INDORE	452009		C12033200-12033200-(	Amount for unclaimed and un	563.50	03-DEC-2022
NEETA	KORDE		NA			183,LOKMANYA NAGAR KESAR BAG	INDIA	MADHYA PRADESH	INDORE	452009		C12043300-12043300-(	Amount for unclaimed and un	210.00	03-DEC-2022
GEETA	SHARMA		NA			248, SCHEME NO.71, SECTOR-A IND	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and un	105.00	03-DEC-2022
SAVITA	JAIN		NA			14 GUMASTA NAGAR 203 , KHUSHB	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and un	210.00	03-DEC-2022
BHAVNA	RATHORE		NA			180/A PARSHWNATH COLONY BEHI	INDIA	MADHYA PRADESH	INDORE	452009		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
MRS	SARLASHIKHARKASLIWAL		SHIKHAR	CHAND	KASLIWAL	79/B NEMI NAGAR JAIN COLONY IND	INDIA	MADHYA PRADESH	INDORE	452009	PSGL114731		Amount for unclaimed and un	490.00	03-DEC-2022
KALAWATI	JOSHI		NA			133-B, RAJENDRA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10	Amount for unclaimed and un	525.00	03-DEC-2022
JAYDEO	DESHMUKH		NA			64 YASHODA NAGAR OLD GORI NAG	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-(	Amount for unclaimed and un	52.50	03-DEC-2022
KEDAR	JOSHI		NA			KRISHNASHRAYA 156 SAMARPARK C	INDIA	MADHYA PRADESH	INDORE	452010		IN300214-IN300214-12	Amount for unclaimed and un	210.00	03-DEC-2022
VAIBHAV	PURANIK		NA			50 C RAJENDRA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452012		IN302269-IN302269-10	Amount for unclaimed and un	17.50	03-DEC-2022
CHANDRASHEKAR	TIWARI		NA			MAHATMA GANDHI MARG BADWA	INDIA	MADHYA PRADESH	INDORE	452012		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
NUTAN	JAIN		NA			202, SHROMANI COMPLEX 82, BIMA	INDIA	MADHYA PRADESH	INDORE	452013		C13017600-13017600-(	Amount for unclaimed and un	350.00	03-DEC-2022
TRUPTI	JADEJA		NA			76, VAIBHAV NAGAR, SECTOR C, IND	INDIA	MADHYA PRADESH	INDORE	452016		C12017000-12017000-(	Amount for unclaimed and un	350.00	03-DEC-2022
ZARINA	KHAN		NA			20, KHIJARABAD KHAJRANA INDOR	INDIA	MADHYA PRADESH	INDORE	452016		C12017500-12017500-(	Amount for unclaimed and un	31.50	03-DEC-2022

SWAROOP	MADHAWACHARYA		NA			166/C VAIBHAV NAGAR EXTANTION	INDIA	MADHYA PRADESH	INDORE	452016		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SAVITA	JAIN		NA			SAVITA JAIN C/O SUNIL KUMAR JAIN	INDIA	MADHYA PRADESH	INDORE	452016		IN300214-IN300214-12	Amount for unclaimed and un	210.00	03-DEC-2022
KUMUD	ATHALE		NA			F1/702 HARIGANGA SOCIETY ALAND	INDIA	MAHARASHTRA	PUNE	411006		IN301549-IN301549-14	Amount for unclaimed and un	2100.00	03-DEC-2022
HARSHARAN	KAUR	MAKHIJA	NA			RANJIT SING COLLEGE PREMI KHAND	INDIA	MADHYA PRADESH	INDORE	452017		IN300214-IN300214-11	Amount for unclaimed and un	350.00	03-DEC-2022
MADHU	JULANIYA		NA			18,MANISH BAGH COLONY BEHIND S	INDIA	MADHYA PRADESH	INDORE	452018		C12010608-12010608-(	Amount for unclaimed and un	210.00	03-DEC-2022
SAVITA	JOSHI		NA			50, PANT VAIDHY COLONY, INDORE	INDIA	MADHYA PRADESH	BETMA	453441		IN301983-IN301983-10	Amount for unclaimed and un	126.00	03-DEC-2022
JITENDRA	SINGHAL		NA			208, SANGHI STREET MHOW M.P.	INDIA	MADHYA PRADESH	BETMA	453441		C12024901-12024901-(	Amount for unclaimed and un	630.00	03-DEC-2022
NAMRATA	RAGHUWANSHI		NA			115 B. ANAND NAGAR GAWALI PALA	INDIA	MADHYA PRADESH	BETMA	453441		C12034600-12034600-(	Amount for unclaimed and un	245.00	03-DEC-2022
UMESH	KUMAR		NA			S W DIV INF SCHOOL MALL RAOD M	INDIA	MADHYA PRADESH	BETMA	453441		C12043300-12043300-(	Amount for unclaimed and un	157.50	03-DEC-2022
RAMKESHWAR	PATHAK		NA			H NO 87 HARI PHATAK MHOW MA	INDIA	MADHYA PRADESH	BETMA	453441		C12047200-12047200-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARUN	KUMAR	AGARWAL	NA			2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12050900-12050900-(	Amount for unclaimed and un	14.00	03-DEC-2022
MR	KISHANLALDAMMANI		MR	MATHURADASDAMMANI		C/O DWARKADAS BHARANI 191 SA	INDIA	MADHYA PRADESH	BETMA	453441	PK005317		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	KISHANLALDAMMANI		MR	MATHURADASDAMMANI		C/O DWARKADAS BHARANI 191 SA	INDIA	MADHYA PRADESH	BETMA	453441	PK005318		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SHANTIBAIDAMMANI		KISHANLAL	DAMMANI		C/O DWARKADAS BHARANI 191 SAN	INDIA	MADHYA PRADESH	BETMA	453441	PS009148		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	TARACHANDJAIN		NANDLALJI	JAIN		56 MAIN STREET MHOW M P 45344	INDIA	MADHYA PRADESH	BETMA	453441	PSGL112619		Amount for unclaimed and un	1400.00	03-DEC-2022
VINOD	PATEL		NA			GRAM - SILOTIYA, TEH - SANWER, PO	INDIA	MADHYA PRADESH	INDORE	453771		IN301983-IN301983-10	Amount for unclaimed and un	140.00	03-DEC-2022
RAMESH	CHANDRA	PATIDAR	NA			SAD COMPLEX ALIRAJPUR RD KUKS	INDIA	MADHYA PRADESH	MANDU DHAR	454331		C12043300-12043300-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIRPAL	SINGH	CHOUHAN	NA			497 JAI NAGAR PITHAMPUR	INDIA	MADHYA PRADESH	MANDU DHAR	454775		IN301696-IN301696-11	Amount for unclaimed and un	231.00	03-DEC-2022
MADHU	MEHTA		NA			24, PANCHSHEEL NAGAR, DEWAS (	INDIA	MADHYA PRADESH	DEWAS	455001		IN301983-IN301983-10	Amount for unclaimed and un	164.50	03-DEC-2022
ASHAPHAQ	SHAIKH		NA			58, AKHADA ROAD, NAGAR DEWAS,	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-11	Amount for unclaimed and un	10.50	03-DEC-2022
PRASHANT	VYAS		NA			HOUSE NO C6 56 AWAS NAGAR DEV	INDIA	MADHYA PRADESH	DEWAS	455001		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
AKASH	JAIN		NA			71-72 CIVIL LINE DEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-(	Amount for unclaimed and un	262.50	03-DEC-2022
SANT	LAL	GUPTA	NA			HH 428 HINDALCO COLANY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	84.00	03-DEC-2022
SURESH	PRASAD		NA			I-134 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	70.00	03-DEC-2022
UMESH	SRIVASTAVA		NA			H N 231 JHUNSI HAVELIYA POLICE ST	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300450-IN300450-13	Amount for unclaimed and un	525.00	03-DEC-2022
BRIJ	NANDAN	SINGH	NA			Q.N GG-06 HINDALCO COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	350.00	03-DEC-2022
SANSKALA	SINGH		NA			JR-180 WARD NO 6 HINDALCO COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	210.00	03-DEC-2022
KAUSHAL	KISHORE	RAI	NA			WAGON TIPPLER HINDALCO IND LT R	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	70.00	03-DEC-2022
MANIK	RAM	SINGH	NA			NEAR DR VINOD RAI HOSPITAL MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	175.00	03-DEC-2022
RAVINDRA	PRASAD	RAM	NA			P 238 WARD NO 18 RENUKOOT SON	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	290.50	03-DEC-2022
PRAMOD	KUMAR	SHARMA	NA			DR RAI NURSING HOME AWADH CO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and un	70.00	03-DEC-2022
NITISH	KUMAR		NA			JR127 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-14	Amount for unclaimed and un	70.00	03-DEC-2022
SHWETA	AGRAWAL		NA			ROOM NO 161 NR HINDALCO PETRO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300394-IN300394-17	Amount for unclaimed and un	21.00	03-DEC-2022
RAVI	PRAKASH		NA			I 981 VAKRSA KALONI KI ANSHIK REN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
KARUNA	PANDEY		NA			JR-167 HINDALCO COLONY PO-RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-20	Amount for unclaimed and un	945.00	03-DEC-2022
BRIJ	LAL	DUBEY	NA			QTR NO JR 50 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-20	Amount for unclaimed and un	175.00	03-DEC-2022
ANIL	KUMAR	MISHRA	NA			LIC OF INDIA MURDHAWA MODH PO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
MATHEW	CHENNAKKATTUK	THOMAS	NA			G-12 8 KCI COLONY RENUKOOT SNE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-21	Amount for unclaimed and un	1260.00	03-DEC-2022
ASHOK	KUMAR	BANSAL	RAJA	RAM	BANSAL	D-3 BIRLA MARKET P.O.RENUKOOT 2	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PSGL102775		Amount for unclaimed and un	1400.00	03-DEC-2022
RAJESH	KUMAR	GUPTA	NA			A-1 RENUSAGAR COLONY P O RENUS	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300450-IN300450-12	Amount for unclaimed and un	350.00	03-DEC-2022
RAMA	KANT	PRASAD	NA			N 33 6 RENUSAGAR SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C13041400-13041400-(	Amount for unclaimed and un	84.00	03-DEC-2022
SAFIR	AHMED		NA			ER 44B RENUSAGAR SONBHADRA NE	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300513-IN300513-19	Amount for unclaimed and un	465.50	03-DEC-2022
SEEMA	SINGH		NA			RENUSAGAR POWER DIV QTR NO ER	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and un	175.00	03-DEC-2022
SURYA	PRAKASH	KHARE	NA			SECTOR -1 , A - 26 OBRA OBRA SONE	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and un	164.50	03-DEC-2022
RAM	SHANKER	AGRAHARI	NA			CHOPAN ROAD APPASIT GURUDWA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and un	84.00	03-DEC-2022
MOHD	ISRAFIL		NA			Q. NO.-121 NOORI MANZIL, V.I.P. RO	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
GHANSHYAM	HARI	UPDHYAY	NA			PLOT NO 109 BHAGWANPUR BALAJI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-17	Amount for unclaimed and un	420.00	03-DEC-2022
RAGINI	SINHA		NA			D-3 NCL COLONEY BINA PROJECT PO	INDIA	UTTAR PRADESH	MIRZAPUR	231220		C12032700-12032700-(	Amount for unclaimed and un	350.00	03-DEC-2022
NAVNEET	SAINI		NA			QN MC 29 KAKRI COLONI SONBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231220		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
SATISH	CHANDRA	SHARMA	NA			B 212 KAKRI PARIYOJNA KAKRI SONI	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301774-IN301774-16	Amount for unclaimed and un	700.00	03-DEC-2022
VIDYAVATI	DEVI		NA			MH-31, NCL KAKARI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
CHANDRALEKHA	PONNAPPAN		NA			NO A-37 SKOOL PARKA SE NYV MAR	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN300394-IN300394-17	Amount for unclaimed and un	287.00	03-DEC-2022
ARATI	VERMA		NA			QTR NO-II-C-198, V V COLONY SAHA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		C13019300-13019300-(	Amount for unclaimed and un	350.00	03-DEC-2022
JOSE	M	CHACKO	NA			III-B-257, VIDYUT VIHAR SHAKTI NAG	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-21	Amount for unclaimed and un	630.00	03-DEC-2022
VIJAY	KUMAR	SINHA	NA			V-D-25, VIDYUT VIHAR SHAKTI NAGA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-21	Amount for unclaimed and un	588.00	03-DEC-2022
NITIN	PANDEY		NA			II- C -111 VIDYUT VIHAR COLONY SH	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-22	Amount for unclaimed and un	210.00	03-DEC-2022
ISH	PANDEY		NA			B 337 NH 3 NTPC COLONY BIJPUR PO	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12019101-12019101-(	Amount for unclaimed and un	612.50	03-DEC-2022
BABU	SEBASTIAN		NA			B 100 NH 4 NTPC COLONY RIHAND N	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12019101-12019101-(	Amount for unclaimed and un	45.50	03-DEC-2022
MEERA	DEVI		NA			B-492, NH-5 NTPC COLONY RIHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12020600-12020600-(	Amount for unclaimed and un	143.50	03-DEC-2022
LAXMI	DEVI		NA			NH 5 B 1 RIHAND NAGAR P O BIJPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231223		IN300214-IN300214-15	Amount for unclaimed and un	210.00	03-DEC-2022
SUDHIR	KUMAR		NA			Q NO TYPE IV-345 ATPS COLONY AN	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301696-IN301696-10	Amount for unclaimed and un	108.50	03-DEC-2022
NAGENDRA	KUMAR	SINGH	NA			ANPARA BAZAR ANPARA SONEBHDR	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301696-IN301696-11	Amount for unclaimed and un	70.00	03-DEC-2022
MUNNI	SRIVASTAVA		NA			TYPE 3 TEMP 14 ATP COLONY NEAR	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301774-IN301774-14	Amount for unclaimed and un	210.00	03-DEC-2022
BRIJESH	KUMAR	CHATURVEDI	NA			BHAR PUR LINE CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MR	UDAIBAHADURSINGH		JANARDAN	SINGH		VILL & P O AKORHI DIST MIRZAPUR P	INDIA	UTTAR PRADESH	MIRZAPUR	231307	PSGL112668		Amount for unclaimed and un	560.00	03-DEC-2022
RAMASHISH	MALLICK		NA			Q NO 1254 B MANAS NAGAR MUGH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301143-IN301143-10	Amount for unclaimed and un	140.00	03-DEC-2022
ANIL	CHOWDHARY		NA			689 KAILASHPURI MUGALSARAI CH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
RAJA	RAM	SINGH	NA			1261 A MANAS NAGAR MUGHALSAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-15	Amount for unclaimed and un	175.00	03-DEC-2022
DINESH	KUMAR	SINGH	NA			1261 A MANAS NAGAR MUGHAL SA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-15	Amount for unclaimed and un	525.00	03-DEC-2022
PRAMOD	KUMAR	SINGH	NA			VILL KORI POST KORI DISTT CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12033200-12033200-(	Amount for unclaimed and un	605.50	03-DEC-2022
TILAKDHARI	PRASAD		NA			WARD NO 1 AZAD NAGAR SAIYADRA	INDIA	UTTAR PRADESH	MOGHALSARAI	232110		C12042300-12042300-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANJU	RAI		NA			Vill. and P.O - Dedhgawan Ghazipur	INDIA	UTTAR PRADESH	MOGHALSARAI	232328		IN302978-IN302978-10	Amount for unclaimed and un	28.00	03-DEC-2022
B	S	SRINIVASAN	NA			27 MURUGAN NAGAR RAMANAGAR	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124750		Amount for unclaimed and un	122.50	03-DEC-2022
M	P	SUBRAMANIAN	NA			SUBRAMANINAGAR PUDUSAMPALL	INDIA	TAMIL NADU	METTUR DAM	636403	PSGL124751		Amount for unclaimed and un	122.50	03-DEC-2022
A	JINADEVAN		NA			R 49/3 ANALMIN NAGAR MTPS POST	INDIA	TAMIL NADU	METTUR DAM	636406		IN300394-IN300394-12	Amount for unclaimed and un	350.00	03-DEC-2022
TAMIL	SELVI	C	NA			4/135 BANGALOW THOTTEM PAKKA	INDIA	TAMIL NADU	METTUR DAM	636501		IN301637-IN301637-40	Amount for unclaimed and un	791.00	03-DEC-2022
V	SUNDARAM		NA			64C SENGODIPURAM DHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300378-IN300378-10	Amount for unclaimed and un	175.00	03-DEC-2022
VIDYA	LAKSHMI	S	NA			DOOR NO:15/85-A, PIDAMANERI RO	INDIA	TAMIL NADU	DHARMAPURI	636701		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
RADHAKRISHNAN	SATHISH	KUMAR	NA			176 1ST FLOOR 6TH CROSS ROAD GA	INDIA	TAMIL NADU	DHARMAPURI	636701		C13019300-13019300-(	Amount for unclaimed and un	49.00	03-DEC-2022
C	K	SRINIVASAN	NA			1 1 1 B SALAI VINAYAGAR KOVIL ROA	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
L	RAMKUMAR		NA			7 -A PACHIAPPA GOUNDER STREET N	INDIA	TAMIL NADU	DHARMAPURI	636701		IN301637-IN301637-41	Amount for unclaimed and un	3.50	03-DEC-2022
SANGEETH	KUMAR	B	NA			NO 25 KALIAPPAN GOUNDER ST MA	INDIA	TAMIL NADU	DHARMAPURI	636702		IN300378-IN300378-10	Amount for unclaimed and un	7.00	03-DEC-2022
S	MANJULA		NA			4 133 3, KMS Complex, Salem Main	INDIA	TAMIL NADU	NAMAKKAL	637019		IN300095-IN300095-11	Amount for unclaimed and un	262.50	03-DEC-2022
N	PUSHPA		NA			O NO 2 N NO 1 KARUKANAHALLI BLO	INDIA	TAMIL NADU	DHARMAPURI	636805		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
SIVASANKAR	M		NA			NO 54, VENKATASAMUDRAM POST	INDIA	TAMIL NADU	DHARMAPURI	636905		IN300175-IN300175-10	Amount for unclaimed and un	70.00	03-DEC-2022
A	ANWAR	BASHA	NA			4/74 MUSLIM STREET KALANGANI N	INDIA	TAMIL NADU	NAMAKKAL	637014		IN300394-IN300394-14	Amount for unclaimed and un	17.50	03-DEC-2022

N	KARTHI	KUMAR	NA			CHINNATHAMBIPALAYAM KUMARIP	INDIA	TAMIL NADU	NAMAKKAL	637015		IN300513-IN300513-19	Amount for unclaimed and un	35.00	03-DEC-2022
J	MANIVANNAN		NA			DOOR NO 2- 87A ONTHITHOTTAM N	INDIA	TAMIL NADU	NAMAKKAL	637019		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
C	SAMPATH		NA			NO 24-A BAZZAR STREET IDAPPADI P	INDIA	TAMIL NADU	NAMAKKAL	637101		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUNDARAM	N		NA			DOOR NO: 7/112, PERIYANACHIYUR,	INDIA	TAMIL NADU	NAMAKKAL	637105		C13023400-13023400-(	Amount for unclaimed and un	35.00	03-DEC-2022
S	MUNIRAJ		NA			OLD NO 48 313 SANKARI ROAD SEET	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12033200-12033200-(	Amount for unclaimed and un	420.00	03-DEC-2022
RAMAKRISHNAN	NATASAN		NA			3 7 IYYARKADU KARUKKANKADU PE	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
M	RAMESH		NA			DOOR NO 10, PAVADI STREET 2 THI	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN302324-IN302324-11	Amount for unclaimed and un	42.00	03-DEC-2022
R	GANESAN		NA			FLAT NO 24/3 NARIPALLAM ROAD K	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
K	SAMBATH		NA			OLD NO.4/22 C,NEW NO.4/31-1, ALL	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12023000-12023000-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRABAHAR	S		NA			D NO 106D, SEETHARAMPALAYAM,	INDIA	TAMIL NADU	TIRUCHENGODU	637214		IN302269-IN302269-11	Amount for unclaimed and un	175.00	03-DEC-2022
KOLANDAIVELUS			NA			SANKARI CO OPERATIVE URBAN BAN	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN301696-IN301696-10	Amount for unclaimed and un	28.00	03-DEC-2022
VIVEKANANDHAN			NA			1/18/4 THILAKAM CLINIC POST OFFI	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN301774-IN301774-11	Amount for unclaimed and un	3.50	03-DEC-2022
K	LAKSHMINARAYANAN		NA			RAJA STREET PUDUPETTAI KOMARA	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PSGL124754		Amount for unclaimed and un	612.50	03-DEC-2022
K	A	RAMASWAMY	NA			NB II CHEMICALES COLONY METTUR	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PSGL124755		Amount for unclaimed and un	122.50	03-DEC-2022
G	RAMASWAMY		NA			48 FAMILY QRS MALCO METTUR DA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PSGL124756		Amount for unclaimed and un	122.50	03-DEC-2022
K	S	RAMASWAMY	NA			34 RAMAN NAGAR METTUR DAM	INDIA	TAMIL NADU	TIRUCHENGODU	637303	PSGL124757		Amount for unclaimed and un	122.50	03-DEC-2022
K	R	VENUGOPAL	NA			C-17 CHEMPLAST QRS RAMAN NAG	INDIA	TAMIL NADU	TIRUCHENGODU	637303	PSGL124758		Amount for unclaimed and un	122.50	03-DEC-2022
T	RADHAI		NA			27 STAFF QRTS MURUGAN NAGAR N	INDIA	TAMIL NADU	TIRUCHENGODU	637303	PSGL124759		Amount for unclaimed and un	122.50	03-DEC-2022
RAVIKUMAR	R		NA			NO. 5 - 71, MANIYARAN STREET, MU	INDIA	TAMIL NADU	TIRUCHENGODU	637405		C12039700-12039700-(	Amount for unclaimed and un	3.50	03-DEC-2022
R	KALIANNAN		NA			3/195 KOLAKADU SERUAMPATTY CH	INDIA	TAMIL NADU	TIRUCHENGODU	637410		C12039400-12039400-(	Amount for unclaimed and un	70.00	03-DEC-2022
P	R	SENTHILMURUGA	NA			PERIYAR STREET BUS STAND MALLAS	INDIA	TAMIL NADU	TIRUCHENGODU	637503		IN302324-IN302324-11	Amount for unclaimed and un	3.50	03-DEC-2022
V	MURUGESAN		NA			1/151-B1 NADUVANERI POST VEMB	INDIA	TAMIL NADU	TIRUCHENGODU	637504		IN300394-IN300394-11	Amount for unclaimed and un	28.00	03-DEC-2022
RAMESHS			NA			NO 131 RAMKUMAR ILLAM GANDHI	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-10	Amount for unclaimed and un	178.50	03-DEC-2022
MARAGATHAVAL	K	S	NA			A3 HOUSING UNIT KOLLAMPALAYAN	INDIA	TAMIL NADU	ERODE	638002		C12047600-12047600-(	Amount for unclaimed and un	350.00	03-DEC-2022
B	VIJAYESWARI		NA			C 21 TELECOM STAFF QUARTERS MC	INDIA	TAMIL NADU	ERODE	638002		IN301080-IN301080-22	Amount for unclaimed and un	525.00	03-DEC-2022
ARVIND	P		NA			45/59, KARUR MAIN ROAD RAILWAY	INDIA	TAMIL NADU	ERODE	638002		IN301637-IN301637-41	Amount for unclaimed and un	2352.00	03-DEC-2022
KAVITHASN			NA			207, THIRU.VI.KA ROAD MUNICIPAL	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and un	70.00	03-DEC-2022
MOHMODHA	SHIREEN	FARGANAI	NA			1-2 EITHUKA STREET BRAHMANA PE	INDIA	TAMIL NADU	ERODE	638005		IN301696-IN301696-10	Amount for unclaimed and un	28.00	03-DEC-2022
S	DEVILAKSHMI		NA			60 A S R ILLM PAPATHIKADU 2 STRE	INDIA	TAMIL NADU	ERODE	638004		IN300513-IN300513-16	Amount for unclaimed and un	168.00	03-DEC-2022
E	S	VENKATESHKUMA	NA			21/7A VELUSAMY STREET MUNICIPA	INDIA	TAMIL NADU	ERODE	638004		IN301080-IN301080-22	Amount for unclaimed and un	164.50	03-DEC-2022
SUBRAMANIAM	P		NA			7/6 MARIAMMAN KOIL STREET (OL	INDIA	TAMIL NADU	ERODE	638008		IN301637-IN301637-60	Amount for unclaimed and un	10.50	03-DEC-2022
VANITHA	R		NA			NO 49 K.K. NAGER KASIPALAYAM P (	INDIA	TAMIL NADU	ERODE	638009		IN301637-IN301637-41	Amount for unclaimed and un	35.00	03-DEC-2022
O	A	KNACHIMUTHU	NA			27 GANDHI NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638009	PSGL124760		Amount for unclaimed and un	1225.00	03-DEC-2022
SASIKALA	R		NA			5/25 AUVAYAR STREET SREE VARI AR	INDIA	TAMIL NADU	ERODE	638011		IN300513-IN300513-10	Amount for unclaimed and un	420.00	03-DEC-2022
SUNDARAM	KAMALA		NA			104/4 RANA LAKSHMANAN NAGAR T	INDIA	TAMIL NADU	ERODE	638011		C12039400-12039400-(	Amount for unclaimed and un	3.50	03-DEC-2022
MURUGESANK			NA			NO 308 RAM NAGAR ERODE ROAD P	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
MR	MITHALALKLUNKAR		KHIMARAJJEE			C/O. SHA MANGILAL BABULAL & CO	INDIA	KARNATAKA	BANGALORE	560002	PM001276		Amount for unclaimed and un	280.00	03-DEC-2022
CAPT	MADURA	RANGASWAMYIY	NA			29 OBALAPPA S STREET CHIOKA MA	INDIA	KARNATAKA	BANGALORE	560002	PSGL124402		Amount for unclaimed and un	612.50	03-DEC-2022
A	SOMASHEKAR		NA			K 2 5TH CROSS MAGADI ROAD BANG	INDIA	KARNATAKA	BANGALORE	560002	PSGL124404		Amount for unclaimed and un	122.50	03-DEC-2022
SUCHETHA	P	NAIK	NA			B-104 SANGEETHA APTS 162/1 5TH	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-10	Amount for unclaimed and un	210.00	03-DEC-2022
M	K	SHAMANTHAKA	NA			173/3 2ND MAIN 10TH CROSS SAMP	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-10	Amount for unclaimed and un	84.00	03-DEC-2022
LOHITH	S		NA			NO-8, 13TH MAIN, 18TH CROSS MAI	INDIA	KARNATAKA	BANGALORE	560003		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
AMAR	P	MANGHARAM	PARSRAM	MANGHARAM		NO 5 HOWERR PALACE ORCHARD BA	INDIA	KARNATAKA	BANGALORE	560003	PSGL102000		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	TSRAMARAO		MR	TSESHAGIRIRAO		F-4, SUDHA APARTMENTS NO. 40, T	INDIA	KARNATAKA	BANGALORE	560003	PSGL112614		Amount for unclaimed and un	700.00	03-DEC-2022
LAKSHMI	VARADACHARI		NA			G-3 IIND FLOOR MAITHRI APTS 6TH I	INDIA	KARNATAKA	BANGALORE	560003	PSGL124405		Amount for unclaimed and un	1347.50	03-DEC-2022
D	V	PATANKAR	NA			ADMINISTRATORS OF THE ESTATE O	INDIA	KARNATAKA	BANGALORE	560003	PSGL124406		Amount for unclaimed and un	1225.00	03-DEC-2022
M	M	SRINIVASAN	NA			KALPATARU NINTH CROSS ROAD MA	INDIA	KARNATAKA	BANGALORE	560003	PSGL124407		Amount for unclaimed and un	612.50	03-DEC-2022
S	PURVAKALYANI		NA			NO 13-B ROSHAN BAGH ROAD V V P	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and un	126.00	03-DEC-2022
U	VARADARAYA	KINI	NA			E 4011 SENIOR MANAGER FLAT NO	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-10	Amount for unclaimed and un	175.00	03-DEC-2022
KANCHAN	DEVI	DUGAR	NA			48 3 RANGARAO ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-11	Amount for unclaimed and un	262.50	03-DEC-2022
JAYADEVA	H	B	NA			JAYADEVA TAILORS 186/5, MARUTH	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-12	Amount for unclaimed and un	42.00	03-DEC-2022
MANJUNATH	BHAT		NA			NO 9, 1ST FLOOR, 4TH MAIN, 3RD BL	INDIA	KARNATAKA	BANGALORE	560028		IN302269-IN302269-13	Amount for unclaimed and un	31.50	03-DEC-2022
CAPTNEEDAMAV	SRINIVASAN	MOHANRAM	N	R	SRINIVASAN	FLAT NO.2021 KREST APTS. OLD KAN	INDIA	KARNATAKA	BANGALORE	560004	PSGL103654		Amount for unclaimed and un	1400.00	03-DEC-2022
G	SARASWATHI		G	SAINATH	REDDY	NO.22 NEW HIGH SCHOOL ROAD V V	INDIA	KARNATAKA	BANGALORE	560004	PSGL104999		Amount for unclaimed and un	700.00	03-DEC-2022
MR	DWARAKNATHGS		G	SURYANARAYAN	RAO	OLD NO 62 NEW NO 91 GOVINDAPP	INDIA	KARNATAKA	BANGALORE	560004	PSGL109380		Amount for unclaimed and un	420.00	03-DEC-2022
MR	NPSRINATH		N	L	PAPIAHSETTY	246 R V ROAD V V PURAM BANGALO	INDIA	KARNATAKA	BANGALORE	560004	PSGL110884		Amount for unclaimed and un	980.00	03-DEC-2022
MR	VARANASIKRISHNABHAT		VARANASI	KRISHNAYYA		G2 SUKHASHAYA 18-PAMPA MAHAI	INDIA	KARNATAKA	BANGALORE	560004	PSGL112742		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SHANTIKOCHIKAR		K	SANJIVA	KAMATH	202 - ASHOK PARVA NO.68, E.A.T. ST	INDIA	KARNATAKA	BANGALORE	560004	PSGL114862		Amount for unclaimed and un	1400.00	03-DEC-2022
LEELA	RANGASWAMY		NA			VASAVI CHAMBERS II FLOOR 21/1 LA	INDIA	KARNATAKA	BANGALORE	560004	PSGL122640		Amount for unclaimed and un	1680.00	03-DEC-2022
INDIRABAI	MADHUSUDAN		NA			GOKUL 52 H B SAMAJA ROAD BASAV	INDIA	KARNATAKA	BANGALORE	560004	PSGL124411		Amount for unclaimed and un	612.50	03-DEC-2022
N	PRAMILA	BHAGWANDAS	NA			ABID MANZIL KAIRATABAD HYDERAI	INDIA	KARNATAKA	BANGALORE	560004	PSGL124412		Amount for unclaimed and un	612.50	03-DEC-2022
PRAMILA	BAI		NA			32 SAJAN RAO BLDG VISWESWARAP	INDIA	KARNATAKA	BANGALORE	560004	PSGL124413		Amount for unclaimed and un	122.50	03-DEC-2022
K	SRINIVASA	RAOJADHAV	NA			SURAJ PARK VIEW FLAT NO 003 NO 3	INDIA	KARNATAKA	BANGALORE	560004	PSGL124415		Amount for unclaimed and un	122.50	03-DEC-2022
PAUL	MUDDA		NA			SAI DARSHAN- 43/ 30 II ND FLOOR, I	INDIA	KARNATAKA	BANGALORE	560005		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
INDRA	SUNDARAM		GOPALA	SAMUDRA	SUBRAMANISUNDARAM	NO 24 ROBERTSON RD FRASER TOW	INDIA	KARNATAKA	BANGALORE	560005	PSGL105913		Amount for unclaimed and un	560.00	03-DEC-2022
MANI	SUNDARAM		GOPALASAMUDRA	SUBRAMANI	SUNDARAM	NO 24 ROBERTSON ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005	PSGL108180		Amount for unclaimed and un	980.00	03-DEC-2022
MISS	ANNIEJOANNACOELHO		MR	NICASIUSCOELHO		17/11, SPENCER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PSGL108611		Amount for unclaimed and un	1960.00	03-DEC-2022
MR	BAKULMODY		B	M	MODY	NO.3 LAZAR ROAD LAYOUT FRASER T	INDIA	KARNATAKA	BANGALORE	560005	PSGL109173		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SURESHSUNDARAM		GOPALASAMUDRA	SUBRAMANI	SUNDARAM	NO 24 ROBERTSON ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005	PSGL109908		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	SIMAMODY		B	MODI		NO.3 LAZAR ROAD LAYOUT FRASER T	INDIA	KARNATAKA	BANGALORE	560005	PSGL114965		Amount for unclaimed and un	1400.00	03-DEC-2022
P	SELVAKUMAR	JABAGNANAM	S	PAULRAJ	SWAMINATHAN	UNIT 1, CLEVELAND APARTMENTS 1	INDIA	KARNATAKA	BANGALORE	560005	PSGL116049		Amount for unclaimed and un	700.00	03-DEC-2022
BOMMI	REDDY	NARASIMHULURE	NA			92 BUDDHA VIHARA ROAD FRASER T	INDIA	KARNATAKA	BANGALORE	560005	PSGL124417		Amount for unclaimed and un	1837.50	03-DEC-2022
LATHA	UNNIKRISHNAN		NA			KRISHNA NIVAS KILLIMANGALAM P (	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAJNEESH	RAI		NA			BRISTLECONE INDIA LTD B 2 FLOOR I	INDIA	KARNATAKA	BANGALORE	560008		IN300513-IN300513-16	Amount for unclaimed and un	17.50	03-DEC-2022
RAJESHWARI	S		NA			TCS SJM TOWERS NO 18 SHESHADRI	INDIA	KARNATAKA	BANGALORE	560009		IN300476-IN300476-43	Amount for unclaimed and un	35.00	03-DEC-2022
P	S	VISHNUPRASAD	P	S	RAMAIAH	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PSGL116048		Amount for unclaimed and un	1400.00	03-DEC-2022
YAMUNA	VISHNU		P	S	VISHNUPRASAD	NO.41 SESHADRI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PSGL119875		Amount for unclaimed and un	1400.00	03-DEC-2022
M	G	JAYARAM	NA			STOCK & SHARE BROKER BANK OF IN	INDIA	KARNATAKA	BANGALORE	560009	PSGL124421		Amount for unclaimed and un	612.50	03-DEC-2022
M	R	VENKATANARASII	NA			J/48 RAMAKRISHNAPURAM BANGAL	INDIA	KARNATAKA	BANGALORE	560009	PSGL124422		Amount for unclaimed and un	612.50	03-DEC-2022
B	N	SURESH	NA			1073, 66TH CROSS RAJAJINAGAR, S	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and un	427.00	03-DEC-2022
PUNDALIK	J		NA			NO 256/A 2ND MAIN 8TH CROSS 3R	INDIA	KARNATAKA	BANGALORE	560010		IN300513-IN300513-14	Amount for unclaimed and un	35.00	03-DEC-2022
MR	KNASWATHANARAYANASETTY		MR	SRIRAMNARASAIAHSETTY		SHREE RAGHAVENDRA GLASS & PLY	INDIA	KARNATAKA	BANGALORE	560010	PK005200		Amount for unclaimed and un	700.00	03-DEC-2022
MR	KNASWATHANARAYANASETTY		MR	SRIRAMNARASAIAHSETTY		SHREE RAGHAVENDRA GLASS & PLY	INDIA	KARNATAKA	BANGALORE	560010	PSGL109584		Amount for unclaimed and un	490.00	03-DEC-2022
KESHAV	RAGHAVENDRA	KULKARNI	NA			C/O B G KATTI 1474 2ND STAGE LAY	INDIA	KARNATAKA	BANGALORE	560010	PSGL124424		Amount for unclaimed and un	612.50	03-DEC-2022
D	VENKATARAMAN	RAJU	NA			NO 7/3 BETWEEN 14 AND 15TH CRO	INDIA	KARNATAKA	BANGALORE	560011		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
SUNDEEP	OMPRAKASH	GANDHI	NA			S O OMPRAKASH L GANDHI NO 198	INDIA	KARNATAKA	BANGALORE	560011		IN300214-IN300214-11	Amount for unclaimed and un	105.00	03-DEC-2022

MRS	RADHASHARMA		RADHESHYAM	SHARMA		5/C MUKTARAM BABU STREET CALC	INDIA	WEST BENGAL	KOLKATA	700007	PR004392		Amount for unclaimed and un	4270.00	03-DEC-2022
MR	SHYAMACHARANROY		MR	MONMOTHANATHROY		86 BIPIN BEHARI GANGULLY ST. CAL	INDIA	WEST BENGAL	KOLKATA	700012	PS010736		Amount for unclaimed and un	14700.00	03-DEC-2022
IYRAMPILLY	G	KUTTY	MR	K	RAGHAVANNAIR	P 23 DARGA ROAD CALCUTTA - 700	INDIA	WEST BENGAL	KOLKATA	700017	PSGL105985		Amount for unclaimed and un	1540.00	03-DEC-2022
MR	MOHANKANTISETT		M	C	SETT	70/B BALLYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM005020		Amount for unclaimed and un	24360.00	03-DEC-2022
MR	BROJOLALLSEAL		P	K	SEAL	28/1 EKLACPUR ROAD KOLKOTA 700	INDIA	WEST BENGAL	KOLKATA	700023	PB003590		Amount for unclaimed and un	15960.00	03-DEC-2022
BROJOLALL	SEAL		P	K	SEAL	28/1, EKLACPUR ROAD CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700023	PSGL103605		Amount for unclaimed and un	1442.00	03-DEC-2022
DEBADATTA	MUKHERJEE		NA			17-DESHAPRIYA PARK WEST CALCUT	INDIA	WEST BENGAL	KOLKATA	700026	PD004955		Amount for unclaimed and un	5600.00	03-DEC-2022
MR	PCPANCHMIA		UTTAM	CHAND	PANCHMIA	C/O M/S SHAH INDUSTRIES 659 JESS	INDIA	WEST BENGAL	KOLKATA	700028	PSGL111191		Amount for unclaimed and un	5600.00	03-DEC-2022
MRS	TARUCHANCHANI		B	D	CHANCHANI	C/O M/S. SHAH INDUSTRIES 659 JE	INDIA	WEST BENGAL	KOLKATA	700028	PT001808		Amount for unclaimed and un	43540.00	03-DEC-2022
ALOKE	KUMAR	BHATTACHARYA	NA			35 HINDUSTHAN ROAD GROUND FL	INDIA	WEST BENGAL	KOLKATA	700029	PSGL123184		Amount for unclaimed and un	14700.00	03-DEC-2022
ALOKE	KUMAR	BHATTACHARYYA	NA			35 HINDUSTAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PSGL123185		Amount for unclaimed and un	12600.00	03-DEC-2022
MR	MOHANBIRSINGH	LAMBA	BALWANT	SINGH	LAMBA	20/1C BAISHNAB GHATA ROAD P.O.	INDIA	WEST BENGAL	KOLKATA	700047	PM005139		Amount for unclaimed and un	47740.00	03-DEC-2022
BINOD	SHARMA		NA			CHATTERJE INTERNATIONAL CENTRE	INDIA	WEST BENGAL	KOLKATA	700071	PSGL123186		Amount for unclaimed and un	2100.00	03-DEC-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 un	140.00	03-DEC-2022
MR	MAKHANLALMUNDRA		LATE	MANIKLAL	MUNDRA	C/O. VIKAS TRADERS 58, P N MALIA	INDIA	WEST BENGAL	BURDWAN	713347	PSGL110731		Amount for unclaimed and un	700.00	03-DEC-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 un	1050.00	03-DEC-2022
RAJESH	BHARTIA		NA			140 GOENKA LANE PO RANIGANJ BU	INDIA	WEST BENGAL	BURDWAN	713347	PSGL123188		Amount for unclaimed and un	1848.00	03-DEC-2022
LALITA	JAIN		NA			C/O SETHI & SONS A T ROAD NR.USH	INDIA	ASSAM	GUWAHATI	781009	PSGL123190		Amount for unclaimed and un	1596.00	03-DEC-2022
MALATHI	RAMAMURTHY		NA			UCO BANK DIVISIONAL OFFICE MAU	INDIA	BIHAR	PATNA	800001	PSGL123192		Amount for unclaimed and un	4200.00	03-DEC-2022
GYANENDRA	KUMAR	DUBEY	NA			FLAT NO 15 TULSI VATIKA APTS B/H	INDIA	BIHAR	PATNA	800013	PSGL123193		Amount for unclaimed and un	3360.00	03-DEC-2022
JAI	PRAKASH	AGRAWAL	NA			PO BHOWRA BAZAR DIST DHANBAD	INDIA	JHARKHAND	BALIAPUR	828302	PSGL123196		Amount for unclaimed and un	4200.00	03-DEC-2022
CHANDESHWAR	PRASAD		NA			C/O KANHAIYALAL JADUNANDAN PD	INDIA	BIHAR	SONEPUR	841207	PSGL123197		Amount for unclaimed and un	903.00	03-DEC-2022
SHOBHA	GUPTA		NA			C/O AMBIKA TRADING AGENCY P O	INDIA	BIHAR	SONEPUR	841207	PSGL123198		Amount for unclaimed and un	903.00	03-DEC-2022
BIJAY	NARAIN	SONAWALA	NA			RAJJUSHAH RAMLAKHAN PD SONA R	INDIA	BIHAR	MUZAFFARPUR	842001	PSGL123199		Amount for unclaimed and un	8400.00	03-DEC-2022
STERLITE	INDUSTRIES	INDIALIMITEDSTE	NA			DHANRAJ MAHAL 5TH FLOOR CSM R	INDIA	MAHARASHTRA	MUMBAI	400039	PSGL122172		Amount for unclaimed and un	107436.00	03-DEC-2022
STERLITE	INDUSTIES	INDIALIMITEDSHA	NA			7, Kirol Road, Vidya Vihar Ghatkopar	INDIA	MAHARASHTRA	MUMBAI	400086	PSGL122334		Amount for unclaimed and un	132384.00	03-DEC-2022
STERLITE	SHAREHOLDERS	TRUST	NA			75 NEHRU ROAD VILE PARLE (E) MU	INDIA	MAHARASHTRA	MUMBAI	400099		C12010600-12010600-(	Amount for unclaimed and un	49.00	03-DEC-2022
SESA	STERLITE	LIMITED	NA			SIPCOT INDUSTRIAL COMPLEX TV PU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300476-IN300476-10	Amount for unclaimed and un	65352.00	03-DEC-2022
STERLITE	SHAREHOLDERS	TRUSTVEDANTA	NA			75 NEHRU ROAD VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI		PSGL122926		Amount for unclaimed and un	31.50	03-DEC-2022
SESA	STERLITE	LIMITEDUNCLAIM	NA			1ST FLOOR C WING UNIT 103 CORPO	INDIA	MAHARASHTRA	MUMBAI	400093		IN300394-IN300394-18	Amount for unclaimed and un	4836121.50	03-DEC-2022
CREATIVE	GARMENTS	PVTLTD	NA			9 AMIR INDUSTRIAL ESTATE SUN MI	INDIA	MAHARASHTRA	MUMBAI	400013	PSGL950061		Amount for unclaimed and un	560000.00	03-DEC-2022
ABEYANCE			NA			NA	INDIA	DELHI	NEW DELHI		PSGL8888888		Amount for unclaimed and un	1087212.00	03-DEC-2022
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			IN301330-IN301330-17	Amount for unclaimed and un	1575.00	03-DEC-2022
KABIRDAS	INVESTMENTS	LIMITED	NA			4, Scindia House NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300095-IN300095-10	Amount for unclaimed and un	525.00	03-DEC-2022
SURENDER	KUMAR	PRAKASH	NA			133 BHAGAT SINGH MARKET NEW	INDIA	DELHI	NEW DELHI	110001		IN301151-IN301151-13	Amount for unclaimed and un	525.00	03-DEC-2022
LT	COL	HARMAHINDERSI	NA			D-501, Pragati Vihar Hostel, Lodhi Ro	INDIA	DELHI	NEW DELHI	110003		IN300589-IN300589-10	Amount for unclaimed and un	3150.00	03-DEC-2022
BRIJ	KISHORE	GUPTA	NA			100, SUNDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN300011-IN300011-10	Amount for unclaimed and un	1050.00	03-DEC-2022
GULAB	SINGH	GOEL	NA			20/18 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10	Amount for unclaimed and un	6300.00	03-DEC-2022
JAGDISH	RAJ	BAJAJ	NA			28/20, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007		IN300100-IN300100-10	Amount for unclaimed and un	1050.00	03-DEC-2022
HONEY	BALCHANDANI		NA			B - 42 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300142-IN300142-10	Amount for unclaimed and un	525.00	03-DEC-2022
VINOD	KUMAR		NA			A-5 HAUZ KHAS SURAJ BHAVAN NEW	INDIA	DELHI	NEW DELHI	110016		IN300100-IN300100-10	Amount for unclaimed and un	3150.00	03-DEC-2022
SANJEEV	CHOWDHARY		NA			B 28 PANCHSHEEL ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI	110017		IN300100-IN300100-10	Amount for unclaimed and un	8400.00	03-DEC-2022
SUNNY	CHOWDHARY		NA			B 28 PANCH SHEEL ENCLAVE	INDIA	DELHI	NEW DELHI	110017		IN300100-IN300100-10	Amount for unclaimed and un	5250.00	03-DEC-2022
MADHUJA	UPADHYAY		NA			M-75/A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		IN300142-IN300142-10	Amount for unclaimed and un	1050.00	03-DEC-2022
DRUPADI	CHANDIRAMANI		NA			B-172 SHIVALIK NEAR MALAVIYA NA	INDIA	DELHI	NEW DELHI	110017		IN300126-IN300126-10	Amount for unclaimed and un	1666.00	03-DEC-2022
SHASHI	MALIK		NA			A-8/66, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300708-IN300708-10	Amount for unclaimed and un	1246.00	03-DEC-2022
HITESH	MANOCHA		NA			31 SFS FLATS ANUPAM APPT OPP SA	INDIA	DELHI	NEW DELHI	110030		IN300126-IN300126-10	Amount for unclaimed and un	84.00	03-DEC-2022
VIJAY	KUMAR	GUPTA	NA			2504 AASTHA KUNJ PLOT NO.3 SECT	INDIA	DELHI	NEW DELHI	110078		IN300708-IN300708-10	Amount for unclaimed and un	1050.00	03-DEC-2022
DEEPAK	AGGARWAL		NA			C 5/30 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300206-IN300206-10	Amount for unclaimed and un	525.00	03-DEC-2022
SUBHASH	GUPTA		NA			A-3/33 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300644-IN300644-10	Amount for unclaimed and un	1050.00	03-DEC-2022
PRAKASH	CHANDRA	GUPTA	NA			Vill. - Zamania Town Dist. - Ghazipu	INDIA	UTTAR PRADESH	MOGHALSARAI	232329		IN302978-IN302978-10	Amount for unclaimed and un	700.00	03-DEC-2022
ARUN	KUMAR	MAURYA	NA			S/O MR. CHANDRAMA KUSHWAHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232329		C13031900-13031900-(	Amount for unclaimed and un	7.00	03-DEC-2022
MOH	HARUN		NA			SAHANA MOH-NAWAPURA DISTT-G	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and un	105.00	03-DEC-2022
AHMAD	JAMAL		NA			SATTI MASJID GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300556-IN300556-10	Amount for unclaimed and un	175.00	03-DEC-2022
BASHISHTHA	NARAINRAM	GUPTA	NA			64A RANJAN BHAWAN SHASTRI NAG	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12010600-12010600-(	Amount for unclaimed and un	420.00	03-DEC-2022
AMOD	KUMAR	SINGH	NA			NEW COLONEY DADARI GHAT GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12013200-12013200-(	Amount for unclaimed and un	52.50	03-DEC-2022
AJEET	KUMAR	SINGH	NA			VILLAGE-DEDHGAWA PO. DEDHGAW	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12019101-12019101-(	Amount for unclaimed and un	66.50	03-DEC-2022
AMIT	KUMAR	SRIVASTAVA	NA			HOUSE NO- 381 AAMGHAT GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12032700-12032700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	KUMAR	VERMA	NA			VILL/POST REVTEEPUR 1457 GHAZI	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
KESHAVA	KUMAR	RAI	NA			10 GOLAGHAT, GAZIPUR MOHAMM	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12042300-12042300-(	Amount for unclaimed and un	1750.00	03-DEC-2022
DEVENDRA	KUMAR		NA			DR MADHUKAR NIWAS PHOOLANPU	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	VINAY	RAI	NA			SWAMI SAHAJANAN PG COLLEGE G	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-21	Amount for unclaimed and un	420.00	03-DEC-2022
SANJEEV	KUMAR		NA			UNION BANK OF INDIA EXT COUNTE	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-22	Amount for unclaimed and un	350.00	03-DEC-2022
RAJENDRA	PRASAD	SINGH	NA			VILL ANAUNI POST ANAUNI DISTT GH	INDIA	UTTAR PRADESH	GHAZIPUR	233221		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
CHHOTELAL	SUDARSHANRAM	JAISWAR	NA			VILL ALIMAPUR P O BAHADIA GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233223		IN301330-IN301330-20	Amount for unclaimed and un	70.00	03-DEC-2022
RAM	SRINAGAR	YADAV	NA			VILL LAKHNAULI GHAZIPUR GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
GANESH	PRASAD	GUPTA	NA			YUSUFPUR MOHAMMDABAD GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN301557-IN301557-21	Amount for unclaimed and un	70.00	03-DEC-2022
DHARMVEER			NA			VILL LATHANAULI P/O BARA CHAWA	INDIA	UTTAR PRADESH	GHAZIPUR	233229		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJAT	KUMAR		NA			H NO-439, NEW VIKAS COLONY JAW	INDIA	UTTARAKHAND	HARIDWAR	234940		C12042300-12042300-(	Amount for unclaimed and un	84.00	03-DEC-2022
MITHLESH	KUMARI	GUPTA	NA			B6, AVAS VIKAS COLONY LW ROAD	INDIA	UTTAR PRADESH	HARDOI	241001		C12010900-12010900-(	Amount for unclaimed and un	602.00	03-DEC-2022
SURENDRA	NARAIN	MISRA	NA			A-295, AVAS VIKAS COLONY LKO RO	INDIA	UTTAR PRADESH	HARDOI	241001		C12010900-12010900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHARAD	KUMAR	GUPTA	NA			B-6 AVAS VIKAS CALONY HARDOI HA	INDIA	UTTAR PRADESH	HARDOI	241001		C12010900-12010900-(	Amount for unclaimed and un	87.50	03-DEC-2022
BALRAM	SINGH		NA			ASHRAF TOLA VISHNUPURI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-(	Amount for unclaimed and un	70.00	03-DEC-2022
AMIT	KUMAR	SINGH	NA			C- 253/58 AVAS VIKAS COLONY HAR	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUDIN	TRIPATHI		NA			H.NO. 575 PEEPAL WALI GALI, BAWA	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
UMA	SHANKAR	GUPTA	NA			MOHALIA SHIVPAR HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-(	Amount for unclaimed and un	175.00	03-DEC-2022
NIDHEESH	JAIN		NA			VARDHMAAN UDYOG LUCKNOW RO	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHRI	KRISHNA	GUPTA	NA			H NO 1225 ALOO THOK NEAR A S V	INDIA	UTTAR PRADESH	HARDOI	241001		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
PULKIT	TANDON		NA			NO 11/102 ALOO THOK HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		IN300394-IN300394-17	Amount for unclaimed and un	262.50	03-DEC-2022
MRS	ASHALATASINGH		MR	YOGESHWARSINGH		C/O. DR. Y. SINGH 5, NAGHETA ROA	INDIA	UTTAR PRADESH	HARDOI	241001	PSGL113663		Amount for unclaimed and un	700.00	03-DEC-2022
ALOK	KUMAR	TANDON	NA			53 TANDON NIWAS ASHRAF TOLA H	INDIA	UTTAR PRADESH	HARDOI	241001	PSGL121671		Amount for unclaimed and un	2100.00	03-DEC-2022
RAKESH	TRIPATHI		NA			VILL.PO PS ATRAULI AMBEDKARNAG	INDIA	UTTAR PRADESH	HARDOI	241204		C12041900-12041900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SURENDRA	KUMAR	RAJVANSI	NA			TAKIYA STATION ROAD, BANGARMA	INDIA	UTTAR PRADESH	HARDOI	241501		C12045500-12045500-(	Amount for unclaimed and un	21.00	03-DEC-2022
UMA	KANT	SAXENA	NA			MOH NARAYAN COLONY BHUSAORI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
AKHILESH	KUMAR	RASTOGI	NA			95 DEEWAN JOGRAJ RAM CHANDRA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301653-IN301653-10	Amount for unclaimed and un	420.00	03-DEC-2022
MOHD	ASIF		NA			MOH CHAMKANI, GARIPURA NEAR M	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301653-IN301653-10	Amount for unclaimed and un	105.00	03-DEC-2022

AJIT	KUMAR	KASHYAP	NA			457 BAJALIPURA KOTWALI SHAHJAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUMIT	SHUKLA		NA			HNO 58 PWD BANGLA KHIRNEE BAG	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12013300-12013300-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR	GUPTA	NA			120 KHIRINI BAG SHAHJAHANPUR (	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIRENDRA	KUMAR	SINGH	NA			MOH RAMBAGH HARDOI ROAD MIS	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
BINANTI	DEVA		NA			BADUZAI II SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
GURMEET	KAUR		NA			BADUZAI II SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
TABREZ	KHAN		NA			MOH TARIN BAHADURGANJ NEAR P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300214-IN300214-15	Amount for unclaimed and un	52.50	03-DEC-2022
ANIL	KUMAR	SRIVASTAVA	NA			153 KATIYA TOLA 1 NIKAT CHOURAS	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300513-IN300513-19	Amount for unclaimed and un	525.00	03-DEC-2022
MANISH	DHAWAN		NA			RADIO SERVICE CO BAHADURGANJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and un	350.00	03-DEC-2022
RAMA	KANT	DUBEY	NA			CIVIL LINES BEHAIND SANT H N SCH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and un	73.50	03-DEC-2022
MOHAMMED	IMRAN	SIDDIQUI	NA			T C L BABRALA BADAUN UTTAR PRA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242021		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
SANJEEV	AGRAWAL		NA			187-A CIVIL LINES OPPOSITE HEAD P	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300556-IN300556-10	Amount for unclaimed and un	210.00	03-DEC-2022
NEERAJ	KUMAR	LAKRA	NA			Q-8/312 SHASTRI NAGAR IZAT NAGA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10	Amount for unclaimed and un	672.00	03-DEC-2022
SUGANDHA	GUPTA		NA			7, JAWAHAR NAGAR, BEHIND BASAN	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-11	Amount for unclaimed and un	17.50	03-DEC-2022
BHANU	PRATAPSINGH	JIRWAR	NA			74-TARANI COLONY, DEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-(	Amount for unclaimed and un	105.00	03-DEC-2022
NARAYAN	DAS	CHOUDHARY	NA			81 KALANI BAGH DEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455001		C12026200-12026200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUMANGALA	NARAYAN		NA			22 NARAYAN NAGAR DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-IN300394-16	Amount for unclaimed and un	315.00	03-DEC-2022
MANINDER	SINGH	CHHABADA	NA			D NO 25 STATION ROAD DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-IN300394-17	Amount for unclaimed and un	14.00	03-DEC-2022
CHANDRABHAGA	TAPDIA		O	P	TAPDIA	32-RAILWAY STATION ROAD DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PSGL103751		Amount for unclaimed and un	1218.00	03-DEC-2022
VIJAY	KUMAR	YADAV	NA			76, VINOD NAGAR, AGAR ROAD, UJ	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-10	Amount for unclaimed and un	42.00	03-DEC-2022
VISHWANATH	DAS		NA			26 BANGALI COLONY, UJJAIN, MP	INDIA	MADHYA PRADESH	UJJAIN	456001		IN302269-IN302269-11	Amount for unclaimed and un	10.50	03-DEC-2022
RADHA	DEVI	AGRAWAL	NA			16/2 , KALIDAS MARG , FREEGANJ ,	INDIA	MADHYA PRADESH	UJJAIN	456001		C13017600-13017600-(	Amount for unclaimed and un	105.00	03-DEC-2022
LAXMINARAYAN	SABOO		DWARKADASJI	SABOO		32 SUBHASH NAGAR SANWER ROAD	INDIA	MADHYA PRADESH	UJJAIN	456001	PSGL107714		Amount for unclaimed and un	546.00	03-DEC-2022
JAYSHREE	BANGUR		NA			46,CHHOTA SARAFA, UJJAIN M.P.	INDIA	MADHYA PRADESH	UJJAIN	456006		C12018600-12018600-(	Amount for unclaimed and un	700.00	03-DEC-2022
ANITA	KAMRIYA		NA			31,SHANTI NATH KI GALLI CHOTA SA	INDIA	MADHYA PRADESH	UJJAIN	456006		C12033200-12033200-(	Amount for unclaimed and un	164.50	03-DEC-2022
ANIL	GUPTA		NA			16/18 ANANT NAC KI JHIRI NEAR RA	INDIA	MADHYA PRADESH	UJJAIN	456006		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
R	S	TUTEJA	NA			MIG-75, INDIRA NAGAR - UJJAIN MA	INDIA	MADHYA PRADESH	UJJAIN	456006		C12044700-12044700-(	Amount for unclaimed and un	94.50	03-DEC-2022
DEVENDER	KOUR	TUTEJA	NA			H NO-75 MIG INDIRA NAGAR AGAR I	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300394-IN300394-17	Amount for unclaimed and un	273.00	03-DEC-2022
SEEMA	KHATRI		NA			C-39/16, RISHI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10	Amount for unclaimed and un	420.00	03-DEC-2022
SANDEEP	KUMAR	ACHARYA	NA			62 SANT NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301774-IN301774-10	Amount for unclaimed and un	122.50	03-DEC-2022
JIGISHA	GUPTA		NA			204/404 INDIRA NAGAR, B/H NEW J	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-11	Amount for unclaimed and un	241.50	03-DEC-2022
INDU	JAIN		NA			18 ARJUN NAGAR UDAYAN MARG U	INDIA	MADHYA PRADESH	UJJAIN	456010		C12043300-12043300-(	Amount for unclaimed and un	42.00	03-DEC-2022
ARVIND	GUMASTE		NA			5 RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300394-IN300394-15	Amount for unclaimed and un	10.50	03-DEC-2022
PIYUSH	CHORDIYA		NA			12 FREEGANJ VARUCHI MARG UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301330-IN301330-20	Amount for unclaimed and un	1260.00	03-DEC-2022
MAHESH	THAKUR		NA			D-20PP MANGLAM APPARTMENT VE	INDIA	MADHYA PRADESH	UJJAIN	456020		IN300450-IN300450-12	Amount for unclaimed and un	105.00	03-DEC-2022
BALCHANDRA	BAMBORIA		NA			42 - SHIVAJI MARG, KHACHAROD (M	INDIA	MADHYA PRADESH	UJJAIN	456224		IN301983-IN301983-10	Amount for unclaimed and un	80.50	03-DEC-2022
SAIYED	UROOJ	AHMED	NA			60, KAJI GALI, KHACHROD DIST- UJJA	INDIA	MADHYA PRADESH	UJJAIN	456224		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
RAMESHWAR	JOSHI		NA			SHESH SHAVI VISHNU MANDIR BIRL	INDIA	MADHYA PRADESH	UJJAIN	456331		IN301774-IN301774-12	Amount for unclaimed and un	42.00	03-DEC-2022
ASHOK	KUMAR	MAHTO	NA			H NO 83/7 JUNIOUR NEW ABC LINE I	INDIA	MADHYA PRADESH	UJJAIN	456331		IN301696-IN301696-12	Amount for unclaimed and un	35.00	03-DEC-2022
VIPIN	KUMAR	DUBEY	NA			BLOCK HB HNO 03 BIRLAGRAM NAG	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300513-IN300513-16	Amount for unclaimed and un	437.50	03-DEC-2022
SHREE	KUMAR	SHARMA	NA			94 PRAKASH NAGAR COLONY NAGD	INDIA	MADHYA PRADESH	UJJAIN	456335		IN300513-IN300513-11	Amount for unclaimed and un	87.50	03-DEC-2022
DILIP	GARG		NA			32, HOSPITAL ROAD NAGDA M.P.	INDIA	MADHYA PRADESH	UJJAIN	456335		C12010900-12010900-(	Amount for unclaimed and un	108.50	03-DEC-2022
JAGDISH	CHANDRA	PATIDAR	NA			IN FRONT OF ASHOK TALKIES BHARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C12043300-12043300-(	Amount for unclaimed and un	10.50	03-DEC-2022
MUNESH	RAGHUVANSHI		NA			593/16 NEW GANDHI GRAM COLON	INDIA	MADHYA PRADESH	UJJAIN	456335		IN301774-IN301774-12	Amount for unclaimed and un	105.00	03-DEC-2022
MR	ANILMEHTA		MR	BABULALMEHTA		121 JAWAHAR MARG MAHIDPUR DI	INDIA	MADHYA PRADESH	UJJAIN	456443	PA006167		Amount for unclaimed and un	560.00	03-DEC-2022
ANIL	MEHTA		MR	BABULALMEHTA		121 JAWAHAR MARG MAHIDPUR DI	INDIA	MADHYA PRADESH	UJJAIN	456443	PSGL102256		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	VIMALMEHTA		MR	BABULALMEHTA		121 JAWAHAR MARG MAHIDPUR DI	INDIA	MADHYA PRADESH	UJJAIN	456443	PSGL115394		Amount for unclaimed and un	140.00	03-DEC-2022
SACHIN	SONI		NA			SHIKSHAK NAGAR BARNAGAR BARN	INDIA	MADHYA PRADESH	UJJAIN	456771		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
NAVIN	JAIN		NA			BARNAGAR DABREE CHOWK UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456771		C12033500-12033500-(	Amount for unclaimed and un	87.50	03-DEC-2022
DEEPAK	ACHARYA		NA			2/1 DHANWANTARI PATH BARNAGA	INDIA	MADHYA PRADESH	UJJAIN	456771		C12043300-12043300-(	Amount for unclaimed and un	17.50	03-DEC-2022
USHA	VED		NA			98 SHIVAJI ROAD BARNAGAR MP	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301330-IN301330-21	Amount for unclaimed and un	350.00	03-DEC-2022
SUDARSHAN	KAPOOR		NA			66, SHASTRI NAGAR, RATLAM (M.P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and un	70.00	03-DEC-2022
VIJAY	KUMAR	MOONAT	NA			34, RAM MOHALLA, RATLAM (M.P)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and un	52.50	03-DEC-2022
SADHNA	SAKLECHA		NA			NANDI GRIH 7, GOPAL NAGAR, SAGO	INDIA	MADHYA PRADESH	RATLAM	457001		IN302269-IN302269-10	Amount for unclaimed and un	245.00	03-DEC-2022
NAVEEN	KUMAR	NAGAR	NA			35, DWARKADHEESH COLONY, THAT	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAVI	KUMAR	MEHTA	NA			84, STATION RD, RATLAM,OPP. CITY	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNANDA	SIRASAO		NA			367, MIG INDRA NAGAR RATLAM RA	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRERNA	TOUGDE		NA			428, KATJU NAGAR, - RATLAM MAD	INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUNITA	KHANDELWAL		NA			DUPLEX NO 12, SHUBHAM VIHAR, K	INDIA	MADHYA PRADESH	RATLAM	457001		IN300214-IN300214-12	Amount for unclaimed and un	112.00	03-DEC-2022
JAGDISHCHANDR	MANILAL	KANTAWALA	NA			A-36, VINOBA NAGAR NR-ALITE CON	INDIA	MADHYA PRADESH	RATLAM	457001		C13016700-13016700-(	Amount for unclaimed and un	105.00	03-DEC-2022
MOHAN	LAL	KASERA	NA			57 KASARA BAZAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301774-IN301774-14	Amount for unclaimed and un	31.50	03-DEC-2022
ATUL	MOONAT		NA			147 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN300394-IN300394-16	Amount for unclaimed and un	63.00	03-DEC-2022
VIMLESH	SINGH		NA			1 KATJU NAGAR EWS RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-20	Amount for unclaimed and un	63.00	03-DEC-2022
AKHILESH	KANTHED		NA			5/2 MAHATMA GANDHI COLONY JA	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-(	Amount for unclaimed and un	70.00	03-DEC-2022
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
MR	HAIDERKALIMMUNSHI		MR	MOHOMEDEBRAHIMMUNSHI		C/9 AZAD APTS.AZAD STREET ERLA B	INDIA	MAHARASHTRA	MUMBAI	400058	PH003897		Amount for unclaimed and un	1680.00	03-DEC-2022
MR	MOHANLALTULSIDASBHATIA		T	D	BHATIA	SINCHAN APTS SINCHAN COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400058	PM005355		Amount for unclaimed and un	1120.00	03-DEC-2022
NITIN	MANILAL	SHAH	MANILAL	JAMNADAS		A-101 ANKUR SOCIETY 32 BHARDA	INDIA	MAHARASHTRA	MUMBAI	400058	PN005598		Amount for unclaimed and un	140.00	03-DEC-2022
MR	PSUBHARAMAN		S	PARMESWARAN		BLDG.NO.40 FLAT NO.002 GR FLR. A	INDIA	MAHARASHTRA	MUMBAI	400058	PP001914		Amount for unclaimed and un	280.00	03-DEC-2022
AJAY	JAYANTILAL	KANAKIA	JAYANTILAL	KANAKIA		9 AVISHKAR BUILDING 30 LALLUBHA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL101883		Amount for unclaimed and un	700.00	03-DEC-2022
ARUN	SUBRAHMANYAM		A	S	IYER	55-PARIJAT 212/6 S V ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL102561		Amount for unclaimed and un	1400.00	03-DEC-2022
BHUVANESHWAR	ARUN		S	ARUN		55-PARIJAT 212/6 S V ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL103465		Amount for unclaimed and un	700.00	03-DEC-2022
CHELLAKERE	R	RAVINDRA	MR	S	RCHELLAKERE	2/35, NEW TEXPROCIL HOUSE OPP. S	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL103901		Amount for unclaimed and un	980.00	03-DEC-2022
HAROON	GAFFAR	GONDALWALA	GAFFAR	GONDALWALA		DINBIBI CHAWL NO.22 B/H.NOOR M	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105592		Amount for unclaimed and un	42.00	03-DEC-2022
HITEN	H	THAKKAR	HIMATLAL			C/2 JOSHI APTS. LALLUBHAI PARK RO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105814		Amount for unclaimed and un	700.00	03-DEC-2022
J	L	MANSUKHANI	M	G	MANSUKHANI	1,CHANDRAGEET, 120 S V ROAD NEA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL105987		Amount for unclaimed and un	700.00	03-DEC-2022
JOSEPH	THOMAS	LOBO	LOUIS	LOBO		12, JAMINE APARTMENT 31 S V ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL106495		Amount for unclaimed and un	700.00	03-DEC-2022
JYOTSNA	HIRACHAND	SHAH	HIRACHAND			404, THAKERS APARTMENTS 203-A,(	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL106562		Amount for unclaimed and un	490.00	03-DEC-2022
KASHINATH	SADASHIV	TAMBOSKAR	SADASHIV	BABOORAO	TAMBOSKAR	NAVAL LODGE FOUR BUNGLOWS AN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL107003		Amount for unclaimed and un	700.00	03-DEC-2022
KAVITA	VASWANI		SURESH	A	VASWANI	905 SHROFFIELD TOWER 4 BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL107063		Amount for unclaimed and un	490.00	03-DEC-2022
KRISHNAMOORTH	VISHWANATH		P	V	VISHWANATH	A-201 PLOT 32 MANISH NAGAR VER	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL107372		Amount for unclaimed and un	2450.00	03-DEC-2022
MELVILLE	FRANCIS	LOBO	LOUIS	LOBO		12, JASMINE APARTMENTS 31, S V R	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL108502		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	TRUPTITHAKKAR		LALJIBHAI			523-24 RAMJARUKHA S V ROAD ANI	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL108922		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VINAYAKNARAYANBHANDARKAR		MR	NARAYAN	NBHANDARKAR	BLOCK NO.29, JEVVAN SUDHA B BL	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL109937		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	HAIDERKALIMMUNSHI		MR	MOHOMEDEBRAHIMMUNSHI		C/9 AZAD APTS.AZAD STREET ERLA B	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110334		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MOHANLALTULSIDASBHATIA		T	D	BHATIA	SINCHAN APTS SINCHAN COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110828		Amount for unclaimed and un	728.00	03-DEC-2022

MR	NARASIMHANNATARAJAN		S	NARASIMHAN		PARADISE BUILDING 43 NO.407 LOK	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL110948		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAJESHNEMCHANDRAYONIA		NEMCHAND	T	RAYONIA	FLAT NO5.501/2 KENWOOD APTS. P	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL111673		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SUDHIRLAXMANHAZARE		LAXMAN	DWARKANATH	HAZARE	VASTUSHILPA SOCIETY C/27 OFF VE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL112428		Amount for unclaimed and un	672.00	03-DEC-2022
MR	SUDIPMAITRA		MR	SUBODHCH	MAITRA	C/O.MR.S.HALDAR LALIT BHAVAN JU	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL112433		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VINAYAKNARAYANBHANDARKAR		NARAYAN	NARSINH	BHANDARKAR	BLOCK NO 29 JEEVAN SUDHA B-BUI	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL112861		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SUDHASHASHIKANTMANIAR		SHASHIKANT	MANGALDAS	MANIAR	CHANDAN NIVAS BAJAJ ROAD VILE P	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL115039		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	URMILATHAKKAR		LALJIBHAI			523-24 RAMJARUKHA S V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL115232		Amount for unclaimed and un	700.00	03-DEC-2022
OSWALD	CLIFFORD	MORAES	RAYMOND	CLEMENT	MORAES	503/504, MHATRE PALACE 4TH CRO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL116021		Amount for unclaimed and un	280.00	03-DEC-2022
P	SUBHARAMAN		S	PARMESWARAN		BLDG.NO.40,FLAT NO.002,GR,FLR. A	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL116051		Amount for unclaimed and un	1372.00	03-DEC-2022
SATINDER	SINGH	JAGGI	GAJINDER	SINGH		409-C JUPITER IV CROSS ROAD SAM	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL117940		Amount for unclaimed and un	1400.00	03-DEC-2022
SOMA	P	SEKHARAN	BALAKRISHNAN			1606-BRIGHTON TOWER LOKHANDV	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL118580		Amount for unclaimed and un	1400.00	03-DEC-2022
VIKRAM	M		VAITY	M		301-KRISHNA APTS. OPP.GOOD SHE	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL119570		Amount for unclaimed and un	700.00	03-DEC-2022
URMILA	CHANDRAGUPTA	GALLIARA	NA			FLAT 6 KANTILAL BLDG 212 S V RD E	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124193		Amount for unclaimed and un	612.50	03-DEC-2022
AMRATLAL	R	SHAH	NA			102 A CHANDRAPRABH 1ST FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124198		Amount for unclaimed and un	612.50	03-DEC-2022
NILESH	DOSHI		VASANTRAI			FLAT NO 28 3RD FLOOR YESHOMAN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124203		Amount for unclaimed and un	612.50	03-DEC-2022
NILESH	VASANTRAI	DOSHI	VASANTRAI	MANILAL	DOSHI	FLAT NO 28 3RD FLOOR YESHOMAN	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124204		Amount for unclaimed and un	612.50	03-DEC-2022
ZUBEDA	ABDUL	SATARKASMANI	NA			C/O UNIVERSAL TRADERS 338 S V RD	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL124205		Amount for unclaimed and un	1225.00	03-DEC-2022
SHREEDHAR	NILKANT	BARVE	NA			C/O M N BARVE A-12 SAFAIYA UCO	INDIA	MAHARASHTRA	MUMBAI	400058	PSGL125088		Amount for unclaimed and un	612.50	03-DEC-2022
MALA	HARSHAD	GOHEL	NA			502, PARVATI CHSL GHATKOPAR LIN	INDIA	MAHARASHTRA	MUMBAI	400059		IN302164-IN302164-10	Amount for unclaimed and un	84.00	03-DEC-2022
JAMBU	H	GOKHARU	NA			37/32 THE GREAT INDIRA NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
BHAVNESH	P	MALHOTRA	PRITAMDASS	MALHOTRA		4/2 KONDIVITA COOP.HSG.SOC. MA	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL103404		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VASUDEOKALLURAO		ISHWAR	KALLURAO		11-W ASAWARI APTS NO II KANTI NA	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL112775		Amount for unclaimed and un	350.00	03-DEC-2022
SHASHIKANT	LUNIA		BHANWARLAL	LUNIA		406-RIDHI-SIDHI RATNA COOP.HSG S	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL118293		Amount for unclaimed and un	1218.00	03-DEC-2022
VIMALA	KAMATH		MOHANDAS	KAMATH		A/4, ADARSH KANTINAGAR ROAD J B	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL119590		Amount for unclaimed and un	980.00	03-DEC-2022
YOGESH	PERIWAL		N	K	PERIWAL	A-16 MUKUND NAGAR MAROL PIPE	INDIA	MAHARASHTRA	MUMBAI	400059	PSGL119922		Amount for unclaimed and un	700.00	03-DEC-2022
ABHIJIT	K	DESAI	NA			10 , SHIVALAYA APTS NATWAR NAG	INDIA	MAHARASHTRA	MUMBAI	400060		IN302164-IN302164-10	Amount for unclaimed and un	350.00	03-DEC-2022
ROHIT	RAVINDRA	PARAB	NA			BABU NARKAR CHAWL P P DIAS CON	INDIA	MAHARASHTRA	MUMBAI	400060		C12013200-12013200-(	Amount for unclaimed and un	10.50	03-DEC-2022
HANSABEN	RAMANLAL	MASTER	RAMANLAL	MADANLAL	MASTER	PARVATI VILLA 1ST FLOOR BLOCK 5 F	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL105475		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYASHREE	R	HEGDE	NA			#394 (UPSTAIR) 42ND. CROSS 9TH. N	INDIA	KARNATAKA	BANGALORE	560011		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
C	K	SHUBHADEVI	BRIG	RRSUDHINDRA		35-B 15TH CROSS 3RD BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560011	PSGL103614		Amount for unclaimed and un	700.00	03-DEC-2022
DHARAM	CHAND	SHARMA	NA			D C SHARMA O/ROOM AFTC JALAHA	INDIA	KARNATAKA	BANGALORE	560015		IN300239-IN300239-11	Amount for unclaimed and un	52.50	03-DEC-2022
RAJAT	KUMAR	PATI	NA			NO 203 CAMDEN CASTLE 16TH B CR	INDIA	KARNATAKA	BANGALORE	560016		IN300513-IN300513-16	Amount for unclaimed and un	385.00	03-DEC-2022
SACHIN	NESARIKAR		NA			A-02 REMA SKY VIEW APPT 2ND MA	INDIA	KARNATAKA	BANGALORE	560017		IN301774-IN301774-11	Amount for unclaimed and un	35.00	03-DEC-2022
LOVELY	PAUL		NA			E 52 GOLDEN ENCLAVE AIRPOR RD N	INDIA	KARNATAKA	BANGALORE	560017		C12036000-12036000-(	Amount for unclaimed and un	700.00	03-DEC-2022
AMEETA	THUKRAL		SUBHASH	C	THUKRAL	FLAT-A, 3RD FLOOR, E.U. CASTLE 2N	INDIA	KARNATAKA	BANGALORE	560017	PSGL102028		Amount for unclaimed and un	700.00	03-DEC-2022
PADMA	KHAITAN		NA			P-75, GOLDEN ENCLAVE AIRPORT RO	INDIA	KARNATAKA	BANGALORE	560017	PSGL116060		Amount for unclaimed and un	2100.00	03-DEC-2022
SUSHIL	KUMAR		LATE	KISHAN	CHANAL	FLAT NO. 504 A BLOCK, SNS ARCAD	INDIA	KARNATAKA	BANGALORE	560017	PSGL118939		Amount for unclaimed and un	490.00	03-DEC-2022
B	R	CHANDRAVATHI	B	N	RADHAKRISHNA	HOUSE NO.4 4TH CROSS 4TH MAIN (	INDIA	KARNATAKA	BANGALORE	560019	PB004839		Amount for unclaimed and un	1680.00	03-DEC-2022
MR	CHANUMANTHARAO		CHIKKANNAIAH			90/4 V CROSS HANUMANTHA NAGA	INDIA	KARNATAKA	BANGALORE	560019	PSGL110127		Amount for unclaimed and un	1400.00	03-DEC-2022
R	RANGACHARI		NA			301 SOVEREIGN PALACE APARTMEN	INDIA	KARNATAKA	BANGALORE	560020		IN300214-IN300214-10	Amount for unclaimed and un	420.00	03-DEC-2022
SANJAY	V		NA			25 R K STREET SESHADRIPURAM BA	INDIA	KARNATAKA	BANGALORE	560020		IN301135-IN301135-13	Amount for unclaimed and un	210.00	03-DEC-2022
AMRITA	SHAH		B	SHAH		NO 14 GIRLS SCHOOL STREET KUMA	INDIA	KARNATAKA	BANGALORE	560020	PSGL102092		Amount for unclaimed and un	700.00	03-DEC-2022
DR	NVKGUPTA		M	V	VSETTY	44 NAGAPPA STREET SESHADRIPURA	INDIA	KARNATAKA	BANGALORE	560020	PSGL104753		Amount for unclaimed and un	840.00	03-DEC-2022
MR	AMAHABALESHWARABHAT		MR	ASBHAT		16/39, 12TH BLOCK KUMARA PARK V	INDIA	KARNATAKA	BANGALORE	560020	PSGL109095		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MURLIDHARANNAIR		MR	K	RAMANKUTTYNAIR	FLAT 102, ALPINE PLACE 105, FIRST I	INDIA	KARNATAKA	BANGALORE	560020	PSGL110878		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHA	DEVI		NA			3 II MAIN RD V BLOCK KUMAR PARK	INDIA	KARNATAKA	BANGALORE	560020	PSGL124433		Amount for unclaimed and un	122.50	03-DEC-2022
YESODHABAI			NA			3 II MAIN RD V BLOCK KUMAR PARK	INDIA	KARNATAKA	BANGALORE	560020	PSGL124434		Amount for unclaimed and un	122.50	03-DEC-2022
SANDESH	MAIYA	GS	NA			Q 32 1ST MAIN 1ST CROSS MARUTH	INDIA	KARNATAKA	BANGALORE	560021		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
N	UMA		K	S	RAMESH	NO. 3733, FIRST MAIN ROAD GAYAT	INDIA	KARNATAKA	BANGALORE	560021	PSGL115538		Amount for unclaimed and un	14.00	03-DEC-2022
DARSHAN	DEVI		NA			NO 30/2 7TH CROSS PIPE LINE CHOL	INDIA	KARNATAKA	BANGALORE	560023		IN302148-IN302148-10	Amount for unclaimed and un	252.00	03-DEC-2022
FAROOK	KEMMINJE	SULAIMAN	NA			NO 85, 3 RD CROSS LAXMAIAH BLOC	INDIA	KARNATAKA	BANGALORE	560024		IN301696-IN301696-10	Amount for unclaimed and un	3.50	03-DEC-2022
VIRUPAXI	BHUSANUR		NA			NO 50 2ND CROSS S N RAIKAR BUILD	INDIA	KARNATAKA	BANGALORE	560024		C12010900-12010900-(	Amount for unclaimed and un	14.00	03-DEC-2022
MADIVALAPPA	KHENY		NURANDAPPA	KHENY		H.NO.4 SBM COLONY ANAND NAGA	INDIA	KARNATAKA	BANGALORE	560024	PSGL107969		Amount for unclaimed and un	140.00	03-DEC-2022
MR	SANKARNAMBI		P	S	VNAMBI	NO 5 H A L SOCIETY II STAGE GEDDA	INDIA	KARNATAKA	BANGALORE	560024	PSGL112072		Amount for unclaimed and un	490.00	03-DEC-2022
SARA	ABRAHAM		NA			102-B LANGFORD GARDEN BANGAL	INDIA	KARNATAKA	BANGALORE	560025	PSGL124436		Amount for unclaimed and un	1225.00	03-DEC-2022
NEERAJ			NA			15 SHANTHI APTS 2ND FLOOR SHA	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and un	84.00	03-DEC-2022
M	N	VELAYUDHANNAI	NA			NO 33 LANGFORD RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PSGL124437		Amount for unclaimed and un	1225.00	03-DEC-2022
M	R	RANGAMMA	NA			C/O V V CHANDRASEKARIAH 430 ELE	INDIA	KARNATAKA	BANGALORE	560027	PSGL124438		Amount for unclaimed and un	612.50	03-DEC-2022
VINOD	SINGHAL		LATE	R	DSINGHAL	SHRI LAKSHMI STEEL SUPPLIERS 21/	INDIA	KARNATAKA	BANGALORE	560027	PV005802		Amount for unclaimed and un	1400.00	03-DEC-2022
MOHAN	G	S	NA			211 SRI RAM ROAD 2ND BLOCK T R N	INDIA	KARNATAKA	BANGALORE	560028		C13041400-13041400-(	Amount for unclaimed and un	14.00	03-DEC-2022
SHOBHA	R		NA			42/55 1ST MAIN ROAD BHARATHI LA	INDIA	KARNATAKA	BANGALORE	560029		IN301774-IN301774-16	Amount for unclaimed and un	35.00	03-DEC-2022
ANANT	BHUSHAN		NA			ADOBE NO-5 3RD FLOOR SALARPUR	INDIA	KARNATAKA	BANGALORE	560029		IN300394-IN300394-17	Amount for unclaimed and un	31.50	03-DEC-2022
BALAJI	SUNIL	KUMARR	NA			NO 49 II FLOOR 8 TH MAIN B T M 1S	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and un	49.00	03-DEC-2022
D	VILAS		NA			23/2 16TH CROSS LAKKASANDRA B	INDIA	KARNATAKA	BANGALORE	560030		IN300610-IN300610-10	Amount for unclaimed and un	420.00	03-DEC-2022
MRS	KANTHAKELA		N	K	KELA	496/16,5TH A MAIN 15TH CROSS, W	INDIA	KARNATAKA	BANGALORE	560030	PSGL113328		Amount for unclaimed and un	840.00	03-DEC-2022
SHIVANNA	K	C	NA			NO.933, MAHADESWARA LAYOUT C	INDIA	KARNATAKA	BANGALORE	560032		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
ARJUN	S	BHAT	NA			287, 7TH CORSS, R. T. NAGAR, 1ST B	INDIA	KARNATAKA	BANGALORE	560032		IN301983-IN301983-10	Amount for unclaimed and un	70.00	03-DEC-2022
BALABHASKAR	KONDA	REDDY	NA			53/1,11TH A CROSS KANAKANAGAR	INDIA	KARNATAKA	BANGALORE	560032		IN303077-IN303077-10	Amount for unclaimed and un	168.00	03-DEC-2022
MANOHAR	JANA		NA			NO. 17, 1ST CROSS, MUNESHWARA I	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-10	Amount for unclaimed and un	630.00	03-DEC-2022
NOORULLA	SHERIEFF		NA			NO.74,4TH MAIN ROAD MUNNIRAM	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-13	Amount for unclaimed and un	1050.00	03-DEC-2022
MR	YNASHOK		Y	R	NAGARAJ	497 HMT LAYOUT V V NAGAR R T NA	INDIA	KARNATAKA	BANGALORE	560032	PSGL113010		Amount for unclaimed and un	700.00	03-DEC-2022
MR	YNNAVEEN		Y	R	NAGARAJA	497 HMT LAYOUT, V V NAGAR R T N	INDIA	KARNATAKA	BANGALORE	560032	PSGL113011		Amount for unclaimed and un	700.00	03-DEC-2022
VIKRAMAN	U		NA			303 A BROOKLYN APTS NGR 63 BAN	INDIA	KARNATAKA	BANGALORE	560033		C12018600-12018600-(	Amount for unclaimed and un	1050.00	03-DEC-2022
CHANDRA	KUMAR		NA			25 MUDDAPPA ROAD MARUTHI SEV	INDIA	KARNATAKA	BANGALORE	560033		C12023900-12023900-(	Amount for unclaimed and un	70.00	03-DEC-2022
M	S	SWAMINATHAN	NA			D 603 RAHEJA RESIDENCY KORAMA	INDIA	KARNATAKA	BANGALORE	560034		IN300513-IN300513-10	Amount for unclaimed and un	735.00	03-DEC-2022
RAVEENDRA			NA			NO 3/16 6TH CROSS 3RD MAIN VEN	INDIA	KARNATAKA	BANGALORE	560034		C12029900-12029900-(	Amount for unclaimed and un	371.00	03-DEC-2022
BHAVESH	KARNIK		NA			NO 405 SPRUCE BLOCK RAHEJA RESI	INDIA	KARNATAKA	BANGALORE	560034		IN300214-IN300214-12	Amount for unclaimed and un	133.00	03-DEC-2022
K	SRIKANTH	AITHAL	NA			NO 7092 SOBHADAFFODIL APTS 24T	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-13	Amount for unclaimed and un	623.00	03-DEC-2022
PREMKUMAR	RAMAMOORTHI		NA			78 KARUMKAMPALAYAM PERUNDU	INDIA	TAMIL NADU	ERODE	638052		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
M	THANGARAJ		NA			2, RICE MILL PUDUR NALLAMPATTI (	INDIA	TAMIL NADU	ERODE	638057		C12010900-12010900-(	Amount for unclaimed and un	609.00	03-DEC-2022
KANAKACHALAM	VELAPPAGOUNDER		NA			3 KOMARAMPALAYAM ENCHAMPAL	INDIA	TAMIL NADU	ERODE	638102		C12037900-12037900-(	Amount for unclaimed and un	245.00	03-DEC-2022
CHINNASAMY	VENKATACHALAM		NA			OLD NO-37 NEW NO-27, PAARAVAL	INDIA	TAMIL NADU	ERODE	638105		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
MALLIGA	E		NA			NO 10 FIRST FLOOR SENDHUR NILAY	INDIA	TAMIL NADU	ERODE	638109		IN300513-IN300513-14	Amount for unclaimed and un	42.00	03-DEC-2022
K	PRAKASH		NA			119 L K C NAGAR VELLAKOVIL KANG	INDIA	TAMIL NADU	ERODE	638111		IN303116-IN303116-10	Amount for unclaimed and un	21.00	03-DEC-2022
KATHIRESAN	P		NA			18/507, KONGU NAGAR MUTHUR RO	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-10	Amount for unclaimed and un	1400.00	03-DEC-2022
THANGAVEL	K		NA			NEW NO 2/74 THERKU THOTTAM PU	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-10	Amount for unclaimed and un	28.00	03-DEC-2022

SANTHANAMM			NA			49, AYYAN VALASU T P PALAYAM PO	INDIA	TAMIL NADU	ERODE	638116		IN300175-IN300175-10	Amount for unclaimed and un	700.00	03-DEC-2022
N	SIVAKUMAR		NA			68/88,KAVINDA PADI ROAD KANJI KO	INDIA	TAMIL NADU	ERODE	638116		C12035000-12035000-(	Amount for unclaimed and un	66.50	03-DEC-2022
A	LEELAVATHI		NA			NO. 11, SOLAKKALI PALAYAM PERIYA	INDIA	TAMIL NADU	ERODE	638151		C12013200-12013200-(	Amount for unclaimed and un	1942.50	03-DEC-2022
V	M	CHINNASAMY	NA			2/3 MARIYAMMANKOIL ST VENGIYA	INDIA	TAMIL NADU	ERODE	638154		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
R	RAJAMANICKAM		NA			S/O RAMASAMY GR MIRASUDAR GA	INDIA	TAMIL NADU	ERODE	638207		IN300394-IN300394-15	Amount for unclaimed and un	210.00	03-DEC-2022
R	BALAMURUGAN		NA			NO 284 ANNA NAGAR VARNAPURAM	INDIA	TAMIL NADU	BHAVANI	638301		IN301774-IN301774-10	Amount for unclaimed and un	70.00	03-DEC-2022
MAHESWARI	M		NA			CHINNAPERICHI PALAYAM PUDUR V	INDIA	TAMIL NADU	BHAVANI	638301		IN301774-IN301774-15	Amount for unclaimed and un	1050.00	03-DEC-2022
P	KUPPU	RAJ	NA			1024 MAIN ROAD BHAVANI TAMILN	INDIA	TAMIL NADU	BHAVANI	638301		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
MURUGAN	M	P	NA			5, MUTHALAMMAN KOIL STREET MU	INDIA	TAMIL NADU	BHAVANI	638314		IN300175-IN300175-10	Amount for unclaimed and un	3.50	03-DEC-2022
N	MARAPPAN		NA			32 KALNADAI MARUNDAKA STREET ,	INDIA	TAMIL NADU	BHAVANI	638311		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
MADAN	MOHAN	CA	NA			100 VILAYATTU MARIAMMAN KOIL S	INDIA	TAMIL NADU	BHAVANI	638312		C12036000-12036000-(	Amount for unclaimed and un	3.50	03-DEC-2022
GANESAN			NA			21A,FOREST DEPO NORTH ST SATHY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		C12044700-12044700-(	Amount for unclaimed and un	94.50	03-DEC-2022
DEVIPRIYA	R		NA			339/1 MYSORE TRUNK ROAD EXTN A	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		C12038400-12038400-(	Amount for unclaimed and un	3.50	03-DEC-2022
NATARAJAN	L		NA			D NO 71 OLD 226 SATHY ERODE MA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		IN301774-IN301774-13	Amount for unclaimed and un	350.00	03-DEC-2022
SANTHAMANI	K		NA			P NO 10/91 NEW NO 10/144, DODD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638451		IN302269-IN302269-11	Amount for unclaimed and un	175.00	03-DEC-2022
O	K	JAYAMANI	NA			OLD NO 104 NEW NO 7 KABILAR STR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
A	RAJKUMAR		NA			3C GOKULAM NAGAR GOBI GOBICHI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300513-IN300513-13	Amount for unclaimed and un	259.00	03-DEC-2022
N	R	GURUMOORTHI	NA			P NANJAGOUNDENPALAYAM P O GO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300513-IN300513-13	Amount for unclaimed and un	10.50	03-DEC-2022
VASANTHI	D		NA			NO 164 H KRISHNA HOUSING UNIT (	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		C12029800-12029800-(	Amount for unclaimed and un	35.00	03-DEC-2022
MADHESWARAN	A		NA			21, AVARANG KATTUR KAVINDAPAD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAMASAMY	P		NA			37 MARIAMMAN KOVIL STREET PUL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and un	87.50	03-DEC-2022
P	SENTHIL	KUMAR	NA			RASI XEROX 39/6 NADAR ST NAMBIY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638458		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
SARAVANA	KUMAR	M	NA			61/28, MUTHU STORES SATHY MAIN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300175-IN300175-10	Amount for unclaimed and un	35.00	03-DEC-2022
DEVARAJR			NA			16, MANAVAR RAJENDRAN STREET P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300239-IN300239-11	Amount for unclaimed and un	70.00	03-DEC-2022
V	K	SHANMUGASUND	NA			VELLIANKATTUPUDUR NAGADEVAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		C12050400-12050400-(	Amount for unclaimed and un	21.00	03-DEC-2022
N	TAMIL	SELVI	NA			ICRISAT CAMPUS RAMACHANDRA P	INDIA	TELANGANA	ZAHIRABAD	502324		IN300394-IN300394-16	Amount for unclaimed and un	798.00	03-DEC-2022
MR	VNALLASAMI		K	VELAPPAN		MANAGER CANARA BANK GOVINDA	INDIA	TAMIL NADU	DHARAPURAM	638657	PSGL112720		Amount for unclaimed and un	1400.00	03-DEC-2022
ANANDA	KUMAR	R	NA			DOOR NO 13-42 PANGAM PALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638660		IN300239-IN300239-12	Amount for unclaimed and un	21.00	03-DEC-2022
VASUDEVARAJA	P		NA			11/156, DHARAPURAM ROAD, KANG	INDIA	TAMIL NADU	DHARAPURAM	638701		IN302269-IN302269-11	Amount for unclaimed and un	3.50	03-DEC-2022
S	VANITHA		NA			219,SUBASH STREET, KANGAYAM, K	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
K	GANAPATHY		NA			39 SUBASH ST KANGAYAM KANGAY	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
P	AANANDHAKUMAR		NA			95/68 GOUNDAMPALAYAM PERUND	INDIA	TAMIL NADU	DHARAPURAM	638752		C12044700-12044700-(	Amount for unclaimed and un	56.00	03-DEC-2022
JEEVA	G		NA			NO 26, GANDHI SALAI WEST KARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10	Amount for unclaimed and un	70.00	03-DEC-2022
MURUGAN	K	M	NA			21 VALAIYALKARA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-10	Amount for unclaimed and un	52.50	03-DEC-2022
SATHISH	S		NA			NO 38/A NORTH LAKSHMIPURAM K	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200-(	Amount for unclaimed and un	24.50	03-DEC-2022
S	BHUVANA		NA			54 D , TIRUPATHY LAYOUT CHINNA A	INDIA	TAMIL NADU	KARUR	639001		C12047200-12047200-(	Amount for unclaimed and un	182.00	03-DEC-2022
VISWANATHA	GUPTA		NA			50 A KAMARAJ ROAD KARUR TAMIL	INDIA	TAMIL NADU	KARUR	639001		C12047200-12047200-(	Amount for unclaimed and un	35.00	03-DEC-2022
D	SARAVANESH		NA			OLD NO 446 NEW NO 446 JAWAHAR	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-12	Amount for unclaimed and un	192.50	03-DEC-2022
R	VISHANTH		NA			OLD NO 446 NEW NO 446 JAWAHAR	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-12	Amount for unclaimed and un	7.00	03-DEC-2022
T	MOHANRAJ		NA			OLD NO 26 NEW NO 132 KANNARA L	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-13	Amount for unclaimed and un	7.00	03-DEC-2022
N	RAVINDRAN		NA			205 GAYATHRI BAVAN MARIYAMMA	INDIA	TAMIL NADU	KARUR	639001		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
M	ASHOK	KUMAR	NA			45 PANDARINATHAN STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PSGL107784		Amount for unclaimed and un	1400.00	03-DEC-2022
S	MAHALINGAM		RM	SWAMINATHAN		54, ATHI VINAYAKAR KOVIL ST., KAR	INDIA	TAMIL NADU	KARUR	639001	PSGL117605		Amount for unclaimed and un	350.00	03-DEC-2022
UMA	MAHESWARI	K	NA			NO 15, KVB NAGAR 3RD STREET SEN	INDIA	TAMIL NADU	KARUR	639002		IN300175-IN300175-10	Amount for unclaimed and un	84.00	03-DEC-2022
K	NACHAMMAI		NA			FLAT NO 5, SECOND FLOOR 80-B, EA	INDIA	TAMIL NADU	KARUR	639002		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
V	SHANMUGARAJAN		NA			C/O., S CHANDRAN, 6/247, SARASW	INDIA	TAMIL NADU	KARUR	639002		C12010900-12010900-(	Amount for unclaimed and un	17.50	03-DEC-2022
PANDIYAN	SURESH		NA			DOOR NO 129 SIVALINGAM STREET	INDIA	TAMIL NADU	KARUR	639002		C12047700-12047700-(	Amount for unclaimed and un	38.50	03-DEC-2022
K	A	SARFUDEEN	NA			NO 26 B CHAIRMAN RAMANUJAM S	INDIA	TAMIL NADU	KARUR	639002		IN301080-IN301080-22	Amount for unclaimed and un	525.00	03-DEC-2022
K	BALUSAMY		NA			63 SBRYAPPA GOUNDANPUDUR THA	INDIA	TAMIL NADU	KARUR	639003		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
GEETHALAKSHMI	S		NA			OLD NO. 119A, NEW NO. 185A, PASU	INDIA	TAMIL NADU	KARUR	639004		C12011300-12011300-(	Amount for unclaimed and un	420.00	03-DEC-2022
M	KUPPUSAMY		NA			CHEETIPALAYAM VENNAMALAI POST	INDIA	TAMIL NADU	KARUR	639006		C12030700-12030700-(	Amount for unclaimed and un	7.00	03-DEC-2022
KANAGAVALLI	J		NA			W/O T JAISHANKAR 16/61 JOTHIDAR	INDIA	TAMIL NADU	KARUR	639006		IN301637-IN301637-41	Amount for unclaimed and un	175.00	03-DEC-2022
THANGAMANI	T		NA			O NO 88A, N NO 98 KAMMANALLUR	INDIA	TAMIL NADU	KARUR	639102		IN301637-IN301637-41	Amount for unclaimed and un	350.00	03-DEC-2022
R	SEETHARAMARATHINAM		NA			31, AGRAHARAM MANATHATTAI KU	INDIA	TAMIL NADU	KARUR	639104		IN302201-IN302201-10	Amount for unclaimed and un	7.00	03-DEC-2022
M	THIRUGNANAMURTHI		NA			OLD NO 11-54 NEW NO 11-79 THALI	INDIA	TAMIL NADU	KARUR	639104		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
MURUGESAN	P		NA			27 B1 VALLUVAR NAGAR PUGALUR N	INDIA	TAMIL NADU	KARUR	639113		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-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 un	1400.00	03-DEC-2022
SATHYAB			NA			D/34,TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136		IN301696-IN301696-10	Amount for unclaimed and un	35.00	03-DEC-2022
S	SRIDHARAN		NA			D-95 TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136		IN300394-IN300394-12	Amount for unclaimed and un	7.00	03-DEC-2022
DEVASENAPATHY	M		NA			ERACHAPADI ERACHAPADI POST CH	INDIA	TAMIL NADU	KARUR	639202		C12047600-12047600-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANWAR	ALI	KM	NA			OLD NO:84/85; NEW NO:205/206 BI	INDIA	TAMIL NADU	KARUR	639205		C12011600-12011600-(	Amount for unclaimed and un	122.50	03-DEC-2022
T	M	SADIQALI	NA			OLD NO 40 NEW NO 42 SANDHAI PE	INDIA	TAMIL NADU	KARUR	639205		IN300394-IN300394-15	Amount for unclaimed and un	175.00	03-DEC-2022
DHANDAYUTHAP	FOUNDRY	PRIVATELTD	NA			PAPPANAICKENPALAYAM COIMBAT	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124763		Amount for unclaimed and un	612.50	03-DEC-2022
KAIKUTTIL	BALAKRISHNAN	NAIR	NA			SUB INSPECTOR OF POLICE CRIME BI	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124764		Amount for unclaimed and un	612.50	03-DEC-2022
D	A	BAGYAM	NA			2/16 MUNCIPAL ELE SCHOOL ROAD	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124765		Amount for unclaimed and un	1225.00	03-DEC-2022
D	DHANDAPANI		NA			S/O N DORAISWAMY NAIDU VAIYAM	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124766		Amount for unclaimed and un	612.50	03-DEC-2022
K	DAMOTHARASWA	NAIDU	NA			KORATHOTTAM PUDHPUDHAR S R K	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124767		Amount for unclaimed and un	1225.00	03-DEC-2022
K	DHAMODARASWAMY		NA			ANGALAMMAN KOIL THOTTAM PUD	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124768		Amount for unclaimed and un	2450.00	03-DEC-2022
L	DAMODARASWAMY		NA			1/36 SIDHAPUDUR PAPANICKENPAL	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124769		Amount for unclaimed and un	1225.00	03-DEC-2022
GANAPATHI	NAMBOODI		NA			2/19 DR N R NARAYANASWAMI LAY	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124770		Amount for unclaimed and un	612.50	03-DEC-2022
NARAYANASWAM	SREENIVASAN		NA			6/2-B WEST CLUB ROAD RACE COUR	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124771		Amount for unclaimed and un	612.50	03-DEC-2022
JOSEPH	P	SEQUEIRA	NA			1/150 ALL SOULS STREET JAIL ROAD	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124772		Amount for unclaimed and un	1225.00	03-DEC-2022
R	SUERAMANIAM		NA			686 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124773		Amount for unclaimed and un	612.50	03-DEC-2022
J	SUERAMANIAN		NA			C/O N S JAMBUNATHA IYER 24/23 T	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124774		Amount for unclaimed and un	612.50	03-DEC-2022
NAGAVELU	SELVAPERMAL	SUNDARAMURTH	NA			VIII ADDL INCOME TAX OFFICER COI	INDIA	TAMIL NADU	COIMBATORE	640001	PSGL124776		Amount for unclaimed and un	1225.00	03-DEC-2022
C	K	GNANAM	NA			S/O S KRISHNASWAMY 23 EAST LOK	INDIA	TAMIL NADU	COIMBATORE	640002	PSGL124778		Amount for unclaimed and un	612.50	03-DEC-2022
K	M	ASEGUPATHUMA	NA			7 BASHYAKARALU ROAD COIMBATO	INDIA	TAMIL NADU	COIMBATORE	640002	PSGL124779		Amount for unclaimed and un	1225.00	03-DEC-2022
V	CHINNASWAMY	NAIDU	NA			15 KUPPANAIDU ST PEELAMADU CO	INDIA	TAMIL NADU	COIMBATORE	640004	PSGL124781		Amount for unclaimed and un	612.50	03-DEC-2022
M	GANESHAN		NA			186 S R V MILLE LINE AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	640004	PSGL124782		Amount for unclaimed and un	612.50	03-DEC-2022
V	SEETHARAMAN		NA			SPG MASTER THE RADHIKA MILL LTD	INDIA	TAMIL NADU	COIMBATORE	640005	PSGL124783		Amount for unclaimed and un	1225.00	03-DEC-2022
K	BALAKRISHNAN		NA			ATHIPALAYAM VAIYAMPALAYAM PO	INDIA	TAMIL NADU	COIMBATORE	640006	PSGL124784		Amount for unclaimed and un	612.50	03-DEC-2022
A	S	NARAYANABHAT	NA			MECEANO FLOORINGS PRIVATE LTD	INDIA	TAMIL NADU	COIMBATORE	640009	PSGL124785		Amount for unclaimed and un	612.50	03-DEC-2022
G	PASUPATHY		NA			4A B M S COLONY TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	640012	PSGL124786		Amount for unclaimed and un	1225.00	03-DEC-2022
K	S	GANAPATHY	NA			55-B CHINNASWAMY NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE	640016	PSGL124787		Amount for unclaimed and un	612.50	03-DEC-2022
R	N	SARASWATHI	NA			1/131 NETHAJI ROAD PAPPANAICKE	INDIA	TAMIL NADU	COIMBATORE	640018	PSGL124788		Amount for unclaimed and un	612.50	03-DEC-2022
RAJAGOPALN			NA			136 GANGA GARDEN SAMY IYER NEW	INDIA	TAMIL NADU	COIMBATORE	641001		IN301696-IN301696-11	Amount for unclaimed and un	42.00	03-DEC-2022

S	MUNILAL		NA			NO 3, UPPUKINAR LANE RAJA STREE	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-13	Amount for unclaimed and un	210.00	03-DEC-2022
MR	TLGOPALKRISHNAN		T	LAKSHMINARAYANA	CHETTIAR	22/562 RANGAI GOWDER STREET CO	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL112605		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	MANDAKINIDPARIKH		MR	DHIRAJCPARIKH		C/O CHHOTABHAI & CO 61 SYRIAN C	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL113999		Amount for unclaimed and un	280.00	03-DEC-2022
K	A	ACHAYYA	NA			16/316 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124790		Amount for unclaimed and un	612.50	03-DEC-2022
K	GANGADHARAN		NA			4-A RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124791		Amount for unclaimed and un	612.50	03-DEC-2022
R	GEETHA		NA			R V JEWELLARIES 262 BIG BAZAAR ST	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124792		Amount for unclaimed and un	612.50	03-DEC-2022
NITA	SEHGAL		NA			C 3/3117 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300100-IN300100-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KULDIP	CHAND	SOOD	NA			F-187 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085		IN300450-IN300450-10	Amount for unclaimed and un	1050.00	03-DEC-2022
WAYA	KANTILAL	PRABHUDASSONI	NA			P.O BOX. 5314 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA			IN301151-IN301151-12	Amount for unclaimed and un	5509.00	03-DEC-2022
INDIABULLS	VENTURES	LIMITED	NA			INDIABULLS HOUSE 448-451, PHASE	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and un	17745.00	03-DEC-2022
AJAY	JAIN		NA			W2A026 WELLINGTON ESTATE TOW	INDIA	HARYANA	GURGAON	122009		IN300100-IN300100-10	Amount for unclaimed and un	259.00	03-DEC-2022
SHIV	SHANKER	CHANGIA	NA			C/O. CHANGIA TEXTILE IND. BICHLA	INDIA	HARYANA	BHIWANI	127021		IN300126-IN300126-10	Amount for unclaimed and un	525.00	03-DEC-2022
HARSH	GOYAL		NA			HN 12C NEW DASHMESH COLONY R	INDIA	PUNJAB	RAJPURA	140401		IN300011-IN300011-10	Amount for unclaimed and un	259.00	03-DEC-2022
MANOJ	BANSAL		NA			VED COMPLEX - 28 NAVYUG MARKE	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and un	7.00	03-DEC-2022
GYAN	PRAKASH	JINDAL	NA			AE - 178 GROUND FLOOR AVANTIKA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and un	259.00	03-DEC-2022
VANITA	VERMA		NA			M-713, 2ND FLOOR PRINCETON FLO	INDIA	HARYANA	GURGAON	122018		IN300708-IN300708-10	Amount for unclaimed and un	4200.00	03-DEC-2022
JITENDRA	TALWAR		NA			15/245 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300100-IN300100-11	Amount for unclaimed and un	1050.00	03-DEC-2022
RAVI	PATODIA		NA			PATODIA EXPORTS VILLAGE SARRIYA	INDIA	UTTAR PRADESH	VARANASI	221401		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
RAVI	PATODIA		NA			PATODIA EXPORTS VILLAGE SARRIYA	INDIA	UTTAR PRADESH	VARANASI	221401		IN301127-IN301127-15	Amount for unclaimed and un	259.00	03-DEC-2022
SNEH	PRABHA	BAWEJA	NA			C/O SHRI SP KISTWAL HOUSE NO 86	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-10	Amount for unclaimed and un	3360.00	03-DEC-2022
MOHIT	PANDE		NA			T 15 YAMUNA COLONY DEHRADOON	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300476-IN300476-10	Amount for unclaimed and un	210.00	03-DEC-2022
PRABHA	SINGH		NA			A 64 HIG GANGA NAGAR MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300100-IN300100-10	Amount for unclaimed and un	1050.00	03-DEC-2022
GAURI	SHANKER	DHOOT	NA			301 VISHNU APARTMENT A-8 SARD	INDIA	RAJASTHAN	JAIPUR	302001		IN300011-IN300011-10	Amount for unclaimed and un	259.00	03-DEC-2022
SUNIL	KUMAR	LADHA	NA			JAIPUR HOSIERY MILLS COMPOUND	INDIA	RAJASTHAN	JAIPUR	302004		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
PURSHOTTAM	DUSAD		NA			E 73 ROSE STREET LAL BAHADUR NA	INDIA	RAJASTHAN	JAIPUR	302018		IN300450-IN300450-10	Amount for unclaimed and un	2100.00	03-DEC-2022
HEMLATTA	I	RAJANI	NA			2, SWASTIK SOCIETY, OPP. TIRTH AP	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and un	1050.00	03-DEC-2022
RAXA	JAGDISH	THACKER	NA			DECHI', NR.PANCHAYAT PARIVAR SO	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	259.00	03-DEC-2022
MALINI	HARSHAD	SHAH	NA			GULABCHAND P. SHAH, VANIYAWAD	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	1050.00	03-DEC-2022
VASANTGAR	D	GOSWAMI	NA			335,OLD UMEDNAGAR COLONY BHU	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	259.00	03-DEC-2022
PANCHA	DAVRAJ		NA			C/O. PETHANI COMMERCIAL CENTEI	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	1050.00	03-DEC-2022
GAGARANI	KETAN	KESHAVLAL	NA			BHATIA STREET, DANDA BAZAR, BH	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and un	259.00	03-DEC-2022
RASHMI	R	THACKER	NA			PLOT NO 14 GHANSHYAM NAGAR O	INDIA	GUJARAT	BHUJ	370001		IN301039-IN301039-24	Amount for unclaimed and un	721.00	03-DEC-2022
PRAFUL	T	THACKER	NA			PLOT NO 14 GHANSHYAM NAGAR O	INDIA	GUJARAT	BHUJ	370001		IN301039-IN301039-24	Amount for unclaimed and un	3507.00	03-DEC-2022
HITENDRA	SHANTILAL	VORA	NA			VARDHMAN SAW MILL, RAILWAY ST	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and un	1792.00	03-DEC-2022
CHETNABEN	HITENDRA	VORA	NA			C/O. VARDHMAN SAW MILL, RAILW	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and un	1435.00	03-DEC-2022
VITHALDAS	P	THACKER	NA			26 ASHISH VARINDAVAN NAGAR AN	INDIA	GUJARAT	BHUJ	370110		IN301039-IN301039-13	Amount for unclaimed and un	3570.00	03-DEC-2022
MEERA	SATISHBHAI	CHATWANI	NA			B-33, SHAKTI NAGAR, GANDHIDHA	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and un	525.00	03-DEC-2022
HARISH	GOPAL	TANK	NA			9 ARTI MANSION PLOT NO19 SECTO	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and un	637.00	03-DEC-2022
CHIMANBHAI	P	PATEL	NA			C-51, UDAYNAGAR IFFCO COLONY (	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-13	Amount for unclaimed and un	3150.00	03-DEC-2022
LILADHAR	TULSIDAS	ABOTI	NA			PLOT NO 285/A APNA NAGAR , NU-3	INDIA	GUJARAT	BHUJ	370240		IN301039-IN301039-24	Amount for unclaimed and un	798.00	03-DEC-2022
VIPULA	JAYANTILAL	GANATRA	NA			SWALI STREET, G. T. ROAD, MANDV	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KADRI	BILKISNNISA		NA			MEHBUB MANZIL MOCHI OLE DELHI	INDIA	GUJARAT	AHMEDABAD	380001		IN300126-IN300126-10	Amount for unclaimed and un	1666.00	03-DEC-2022
NARENDRA	TRIKAMLAL		NA			KRISHNA KUNJ OPP. POLICE STADIUM	INDIA	GUJARAT	AHMEDABAD	380004		IN300484-IN300484-10	Amount for unclaimed and un	525.00	03-DEC-2022
RAJENDRA	B	SUREKA	NA			B-8 RUSIKA APARTMENT, OPP SUJAT	INDIA	GUJARAT	AHMEDABAD	380004		IN300484-IN300484-10	Amount for unclaimed and un	399.00	03-DEC-2022
DHARMISHTA	K	MODI	NA			C-2 MAHAVIR KUTIR SOCIETY OPP BA	INDIA	GUJARAT	AHMEDABAD	380004		IN300484-IN300484-10	Amount for unclaimed and un	1309.00	03-DEC-2022
GOPIKA	SURYAKANT	SHAH	NA			46 PARIMAL SOCIETY ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABAD	380006		IN300126-IN300126-10	Amount for unclaimed and un	2380.00	03-DEC-2022
NARENDRA	TAHILRAMANI		NA			A/22,JUPITER APT,SHARADA PETROL	INDIA	GUJARAT	AHMEDABAD	380006		IN300601-IN300601-10	Amount for unclaimed and un	1050.00	03-DEC-2022
AMITA	RUPAK	JHAVERI	NA			A. 3, DEVAN FLAT, NR. BOONY PARLE	INDIA	GUJARAT	AHMEDABAD	380006		IN300126-IN300126-10	Amount for unclaimed and un	6300.00	03-DEC-2022
PRITI	SHRENIK	JHAVERI	NA			B 6 DEVAN FLAT NR BONNY'S PARLO	INDIA	GUJARAT	AHMEDABAD	380006		IN300126-IN300126-11	Amount for unclaimed and un	525.00	03-DEC-2022
MADHAVI	RAMANLAL	GANDHI	NA			41 JAIN SOCIETY ELLIS BRIDGE AHME	INDIA	GUJARAT	AHMEDABAD	380006		IN301549-IN301549-14	Amount for unclaimed and un	9450.00	03-DEC-2022
PALLAV	CHANDRAKANT	CHALISHAZAR	NA			15 B BRAHMAN MITRA MANDAL SO	INDIA	GUJARAT	AHMEDABAD	380006		IN301127-IN301127-15	Amount for unclaimed and un	6874.00	03-DEC-2022
ANJALI	CHANDRAKANT	CHALISHAZAR	NA			15 B BRAHMAN MITRA MANDAL SO	INDIA	GUJARAT	AHMEDABAD	380006		IN301127-IN301127-15	Amount for unclaimed and un	6615.00	03-DEC-2022
CHANDRAKANT	HIMATLAL	CHALISHAZAR	NA			15 BRAHMAN MITRA MANDAL SOC	INDIA	GUJARAT	AHMEDABAD	380006		IN301127-IN301127-15	Amount for unclaimed and un	8106.00	03-DEC-2022
PRAMILA	ANANTRAI	PAREKH	NA			1/25, GUNJAN SHAKTI SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380007		IN300484-IN300484-10	Amount for unclaimed and un	2625.00	03-DEC-2022
NARHARIPRASAD	MAGANLAL	PUROHIT	NA			C / O VINAYKANT C JANI 36 SHARDA	INDIA	GUJARAT	AHMEDABAD	380007		IN300484-IN300484-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SUNILDUTT	M	JAIN	NA			C/O SURESHKUMAR B JANI 2 DEVKU	INDIA	GUJARAT	AHMEDABAD	380007		IN300450-IN300450-10	Amount for unclaimed and un	210.00	03-DEC-2022
JAG	MOHAN	SURI	NA			A 162 RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301696-IN301696-11	Amount for unclaimed and un	245.00	03-DEC-2022
ISHA	UPADHYAYA		NA			30 CIVIL LINES BAREILLY BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001		C12013200-12013200-(	Amount for unclaimed and un	588.00	03-DEC-2022
VANDANA	SINGH		NA			MANDIRWALI GALI DURGA CHOWK (	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500-(	Amount for unclaimed and un	241.50	03-DEC-2022
BRAJESH	KUMAR	YADAV	NA			1019 B/H KHALSA INTER COLLAGE SI	INDIA	UTTAR PRADESH	BAREILLY	243001		C12024200-12024200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SANJAY	SARAD		NA			CIVIL LINES BLY 0/40/1 BAREILLY BA	INDIA	UTTAR PRADESH	BAREILLY	243001		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
ROSHNI	AGARWAL		NA			35 D/3 NEAR BANK OF BARODA RAN	INDIA	UTTAR PRADESH	BAREILLY	243001		C12029900-12029900-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAHUL	SABHARWAL		NA			C 14 Rajendra Nagar P S Prem Nagar	INDIA	UTTAR PRADESH	BAREILLY	243001		C12029900-12029900-(	Amount for unclaimed and un	87.50	03-DEC-2022
NAVNEET	KUMAR		NA			UTKARSH-6, PART-II MAHANAGAR B	INDIA	UTTAR PRADESH	BAREILLY	243001		C12039800-12039800-(	Amount for unclaimed and un	206.50	03-DEC-2022
RAM	UJAGAR		NA			211/A, NEW MODEL- RAILWAY COLO	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-(	Amount for unclaimed and un	630.00	03-DEC-2022
SANGEETA	AGARWAL		NA			67, CANTT STATION ROAD . BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and un	105.00	03-DEC-2022
YOGESH	ARORA		NA			35C/3 RAMPUR GARDEN . BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and un	175.00	03-DEC-2022
GEETIKA	KOCHHAR		NA			B 23 MODEL TOWN BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and un	252.00	03-DEC-2022
URMILA	SHARMA		NA			164 KHAWAJA QUTUB EAST BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12076400-12076400-(	Amount for unclaimed and un	315.00	03-DEC-2022
MUKESH	KUMAR		NA			C 155/3 RAJRNDRA NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and un	56.00	03-DEC-2022
SUSHMA	SINGH		NA			28 RAM VATIKA BAREILLY UTTAR PR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAY	KISHORE		NA			330/13 C.V. LINES BAREILLY BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300239-IN300239-12	Amount for unclaimed and un	315.00	03-DEC-2022
DAVENDRA	KUMAR	SINGHAL	NA			204 B CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-13	Amount for unclaimed and un	700.00	03-DEC-2022
SHARMA	SANGEETA		NA			17 MAA NAISHNAVKUNJ BEHIND UN	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and un	322.00	03-DEC-2022
CHANDRA	PRAKASH	SHARMA	NA			C 38/81 SHASTREENAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-14	Amount for unclaimed and un	49.00	03-DEC-2022
KUSUM	GUPTA		NA			559 SIKLAPUR BAREILLY UTTAR PRAI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-14	Amount for unclaimed and un	210.00	03-DEC-2022
MANMEET	SINGH		NA			14 A MODEL TOWN BAREILLY UTTA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-14	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	KUMAR	BHATNAGAR	NA			40 KARAMCHARI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN300214-14	Amount for unclaimed and un	98.00	03-DEC-2022
SURENDRA	KUMAR	SAXENA	NA			IZZATNAGAR BAREILLY UTTAR PRAD	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-15	Amount for unclaimed and un	350.00	03-DEC-2022
VEER	BALA		NA			H NO 90/103 MOH ZAKATI BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
PRADIP	NARENDRARAY	SHAH	NA			D-52 PAUL PATHAN NAGAR IFFCOTI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300394-IN300394-18	Amount for unclaimed and un	59.50	03-DEC-2022
ABHA	KAPOOR		NA			135 CIVIL LINES BAREILLY UTTAR PR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-18	Amount for unclaimed and un	392.00	03-DEC-2022
OMKAR	AGARWAL		NA			C/O VINNI MADICOS SHASTRI MARK	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	210.00	03-DEC-2022
ANOOP	KUMAR	AGARWAL	NA			212 JANAK PURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	175.00	03-DEC-2022
RAHUL	GUPTA		NA			767 - SAHUKARA NEAR QILA THANA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	17.50	03-DEC-2022
SUMAN	AGARWAL		NA			331/346 MIRCHIYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	336.00	03-DEC-2022

SHIV	KUMAR	PUSHKAR	NA			49 A UDIT MAHA NAGAR PILIBHIT BY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	35.00	03-DEC-2022
RADHEY	SHYAM		NA			260- FARRASHI TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and un	420.00	03-DEC-2022
SURESH	TAMTA		NA			K/8 PATAIL NAGAR IZATTNAGAR BA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-21	Amount for unclaimed and un	3.50	03-DEC-2022
ANIL	KUMAR	SAXENA	NA			M-5, KALYANI AWAS NEAR GUPTA C	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-21	Amount for unclaimed and un	420.00	03-DEC-2022
AISHWARYA	MANI	KACHHAL	NA			S/O R C KACHHAL C 20 USHA NIKETA	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-31	Amount for unclaimed and un	35.00	03-DEC-2022
AMIT	JAIN		LALIT	KUMAR	JAIN	C/O.LALIT KUMAR JAIN 122 CIVIL LIN	INDIA	UTTAR PRADESH	BAREILLY	243001	PA007510		Amount for unclaimed and un	560.00	03-DEC-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	560.00	03-DEC-2022
REKHA	SINGHAL		NA			HOUSE NO 1 / 103 SURESH SHARMA	INDIA	UTTAR PRADESH	BAREILLY	243003		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANOOP	KUMAR	AGARWAL	NA			423 SAHUKARA . BAREILLY UTTAR PF	INDIA	UTTAR PRADESH	BAREILLY	243003		C12061200-12061200-(	Amount for unclaimed and un	175.00	03-DEC-2022
BASANT	KUMAR	PODDAR	NA			C/OP S GARMENTS GALI WAZIR ALI B	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and un	52.50	03-DEC-2022
RAKESH	KUMAR	AGARWAL	NA			58-A, KANKAR KUAN, SHAHBAD NEA	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and un	42.00	03-DEC-2022
ADARSH	KUMAR	GUPTA	NA			49 GALI MIRDHAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and un	52.50	03-DEC-2022
RAJ	KUMAR	AGARWAL	NA			434, MATHIA SAHUKARA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
HIRAK	SUBHRA	BHATTACHRYA	NA			FLAT NO 6 FACULTY RESIDENCE INST	INDIA	UTTAR PRADESH	BAREILLY	243005		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
YASH	PAL	KAKKAR	NA			105-A SHAHDANA MODEL TOWN BA	INDIA	UTTAR PRADESH	BAREILLY	243005		C12061200-12061200-(	Amount for unclaimed and un	87.50	03-DEC-2022
JAGMOHAN	LAL	KHURANA	NA			574 - GALI BATASHEY WALI BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and un	168.00	03-DEC-2022
ANAND	SWAROOP	AGARWAL	NA			22-MARWADI GANJ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and un	840.00	03-DEC-2022
ZIA	UR	REHMAN	NA			EJAZ NAGAR JAGAT PUR OLD CITY B	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and un	1750.00	03-DEC-2022
NAND	KUMAR	GARG	NA			5/A, RAMAYAN ENCLAV, SURESH SH	INDIA	UTTAR PRADESH	BAREILLY	243006		C12011300-12011300-(	Amount for unclaimed and un	192.50	03-DEC-2022
PRACHI	MISHRA		NA			FLAT NO 14 PHASE 2 SUNRISE E ENC	INDIA	UTTAR PRADESH	BAREILLY	243006		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHASHI	SHEKHAR	RAMKRISHNA	NA			NO 13-B SARASWATI BAUG PALEKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124209		Amount for unclaimed and un	612.50	03-DEC-2022
SHASHI	SHEKHAR	RAMKRISHNAPAL	NA			NO 13-B SARASWATI BAUG JOGESHY	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124210		Amount for unclaimed and un	612.50	03-DEC-2022
SHASHISHEKHAR	RAMKRISHNA	PALEKAR	NA			LAXMI PRASAD SARASWATI BAUG JO	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124211		Amount for unclaimed and un	612.50	03-DEC-2022
SHASHISHEKHAR	RAMKRISHNA		NA			NO 13-B SARASWATI BAUG PALEKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124212		Amount for unclaimed and un	2450.00	03-DEC-2022
RAJKUMAR	BALAPPA	MIRAJKAR	BALAPPA	VISHNUPANT	MIRAJKAR	SHANESHWAR ROAD JUGESHWARI (	INDIA	MAHARASHTRA	MUMBAI	400060	PSGL124213		Amount for unclaimed and un	612.50	03-DEC-2022
MRINALINEE	MUKHERJEE		NA			602, Jai Bharat, Opp Amarnath Towe	INDIA	MAHARASHTRA	MUMBAI	400061		IN302236-IN302236-11	Amount for unclaimed and un	21.00	03-DEC-2022
KASSAMALI	J	MOOSABHAI	MR	JAFFERALIMOOSABHAI		EXPRESS APARTMENT, 403B, B WIN	INDIA	MAHARASHTRA	MUMBAI	400061	PSGL107016		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SUGANDHAKBHU	LESHKAR	KAMALAKAR	N	BHULESHKAR	B/25 SUN N SEA SOCIETY 25 JAIPRA	INDIA	MAHARASHTRA	MUMBAI	400061	PSGL115044		Amount for unclaimed and un	238.00	03-DEC-2022
ROZINA	SHERALI	HGANDHI	NA			SHREE AMIT NAGAR,BLDG # 3, G/30	INDIA	MAHARASHTRA	MUMBAI	400061	PSGL124214		Amount for unclaimed and un	612.50	03-DEC-2022
JAYRAM	MANOHAR	KANJI	NA			37/296 NEW SIDHARTH NAGAR TRIN	INDIA	MAHARASHTRA	MUMBAI	400062		IN300513-IN300513-11	Amount for unclaimed and un	35.00	03-DEC-2022
DINESH	BANSILAL	DAYA	NA			LUCKY TAILOR'S, 331 - JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400062		C13015400-13015400-(	Amount for unclaimed and un	3.50	03-DEC-2022
MRS	ILABENASHAH		MR	ARVINDKUMAR		49-JAWAHAR NAGAR 6TH ROAD GO	INDIA	MAHARASHTRA	MUMBAI	400062	PI002018		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	ILABENASHAH		NA			49 JAWAHAR NAGAR ROAD NO. 6 V	INDIA	MAHARASHTRA	MUMBAI	400062	PI002164		Amount for unclaimed and un	140.00	03-DEC-2022
KAVITA	A	SHAH	ARVINDKUMAR			49-JAWAHAR NAGAR ROAD NO.6 VI	INDIA	MAHARASHTRA	MUMBAI	400062	PK007294		Amount for unclaimed and un	420.00	03-DEC-2022
RAJESH	KOTHARI		LAKSHMAN	SINGH		205 RAJNIKETAN "A" OPP. POLYCHE	INDIA	MAHARASHTRA	MUMBAI	400062	PR009090		Amount for unclaimed and un	140.00	03-DEC-2022
ARVIND	SHETH		MOHANLAL	SHETH		5/19, NAND BHUVAN 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL102619		Amount for unclaimed and un	714.00	03-DEC-2022
ILABEN	A	SHAH	MR	ARVINDKUMAR		49-JAWAHAR NAGAR 6TH ROAD GO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL105874		Amount for unclaimed and un	98.00	03-DEC-2022
JYOTI	SHETH		ARVIND	SHETH		5/19, NAND BHUVAN 3RD FLOOR, S	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL106543		Amount for unclaimed and un	714.00	03-DEC-2022
KANTA	A	SHAH	ARVINDKUMAR			49-JAWAHAR NAGAR ROAD NO.6 VI	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL106915		Amount for unclaimed and un	42.00	03-DEC-2022
MOTILAL	R	RANKA	RATANCHAND			3/3 JAYKER SMRUTI AREY ROAD GOI	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL109077		Amount for unclaimed and un	140.00	03-DEC-2022
MR	MANOJUPADHYAYA		BALKRISHNA	V	UPADHYAYA	12 BHAGWAN NIWAS STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL109717		Amount for unclaimed and un	700.00	03-DEC-2022
MR	BHARATUPADHYAYA		BALKRISHNA	V	UPADHYAYA	12-9 BHAGWAN NIWAS STATION RO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL110094		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SUMANTBAVABHAIDESAI		BAVABHAI	LALLUBHAI	DESAI	49 JAWAHAR NAGAR 1ST FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL112443		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	NAYANABENNSHAH		NAVIN	RATILAL	SHAH	131/6 JAWAHAR NAGAR GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL114159		Amount for unclaimed and un	490.00	03-DEC-2022
PADMAVATI	UPADHYAYA		BALKRISHNA			9-BHAGWAN NIVAS STATION RD.GO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL116068		Amount for unclaimed and un	700.00	03-DEC-2022
PANKAJ	R	SHAH	RATANSHI	SHAH		PLOT NO.177 GARAGE NO.2 JAWAH	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL116120		Amount for unclaimed and un	1400.00	03-DEC-2022
SUDHA	V	PAI	VASUDEO			PLOT NO.85 M G ROAD L T NAGAR R	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL118701		Amount for unclaimed and un	1400.00	03-DEC-2022
VASUDEO	T	PAI	TIMMAPPA			PLOT NO.85 M G ROAD L T NAGAR R	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL119422		Amount for unclaimed and un	1400.00	03-DEC-2022
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GEOREGAO	INDIA	MAHARASHTRA	MUMBAI	400062	PSGL124215		Amount for unclaimed and un	612.50	03-DEC-2022
JULIANA	LEENA	DCUNHA	ROQUE	DCUNHA		A1-7/202 BEST VIEW OPP.DINDOSHI	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL106510		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	GOPALHARIGADRE		SHRI	HARI	DAMODARGADRE	PADMAREKHA COOP HSG SOCY 3RD	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL110313		Amount for unclaimed and un	1400.00	03-DEC-2022
PRADEEP	KUMAR	BAZAZ	NA			A1-73/403 GOKULDHAM GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL116363		Amount for unclaimed and un	140.00	03-DEC-2022
S	VIJAYALAKSHMI		NA			204 A-BLDG NEW I T COLONY GEN A	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL122272		Amount for unclaimed and un	294.00	03-DEC-2022
ASHOK	C	PATEL	NA			BLOCK NO 11 B PATEL ESTATES GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PSGL124221		Amount for unclaimed and un	1225.00	03-DEC-2022
AMIT	P	SHARMA	NA			301, BLUE HORIZON OFF LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400064		IN302269-IN302269-10	Amount for unclaimed and un	31.50	03-DEC-2022
SWETA	K	GANDHI	NA			604-GOKUL GORASWADI MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHANDRAKANT	LALJIBHAI	DHANGADHARIA	NA			VIBHA APPT A - 3 RAMCHANRA LAN	INDIA	MAHARASHTRA	MUMBAI	400064		C12017700-12017700-(	Amount for unclaimed and un	3.50	03-DEC-2022
PRADEEP	SHASHIKANT	DANI	NA			C/504 SHREE SIDDHI VINAYAK TOWE	INDIA	MAHARASHTRA	MUMBAI	400064		C12029900-12029900-(	Amount for unclaimed and un	70.00	03-DEC-2022
VISHAL	YASHWANT	RAUL	NA			UNITY COMPLEX BLDG NO 1 B-WING	INDIA	MAHARASHTRA	MUMBAI	400064		C12030400-12030400-(	Amount for unclaimed and un	385.00	03-DEC-2022
SHAJU	K	THOMMANA	NA			F NO B 23 2ND FLOOR SHRAVASTI CI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-IN300513-12	Amount for unclaimed and un	189.00	03-DEC-2022
KOLAPALLI	SRINIVASA	RAO	NA			C 508 MATRUCHAAYA SBI OFFICERS	INDIA	MAHARASHTRA	MUMBAI	400064		C13019300-13019300-(	Amount for unclaimed and un	10.50	03-DEC-2022
MANJULA	AGRAWAL		NA			10 SUNDARAM APTS RAMCHANDRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-15	Amount for unclaimed and un	420.00	03-DEC-2022
SHUBHADA	VASANT	KHOT	VASANT			T-1 BLOCK NO.8 SUNDER NAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400064	PS012116		Amount for unclaimed and un	1400.00	03-DEC-2022
BABUBHAI	K	DESAI	KHANDUBHAI	NAGARI	DESAI	CHATRABHUJ CHAWL 30/106, S V RO	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL103046		Amount for unclaimed and un	1400.00	03-DEC-2022
BHARAT	B	MEHTA	BHOGILAL	R	MEHTA	DR.BHOGILAL BHAVAN, 5TH MAMLA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL103297		Amount for unclaimed and un	1400.00	03-DEC-2022
CHANDRAKANT	JANARDAN	SAWANT	JANARDAN	B	SAWANT	SAWANT CASTINGS PVT.LTD., PLOT I	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL103783		Amount for unclaimed and un	1400.00	03-DEC-2022
MISS	NIRMALAVINODPANCHAL		VINOD	KESHAVLAL	PANCHAL	MANALI 1-B/31 EVERSHINE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL108785		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MADHAVKRISHNAMARATHE		KRISHNA	HARI	MARATHE	JOSHI S HOUSE DATTA MANDIR ROA	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL109679		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	MUKESHKHIMCHANDBHATIA		KHIMCHAND	NARAINDAS	BHATIA	301 SHANKAR SMRUTI 37 MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL109741		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	ROHITCDOSHI		MR	CHANDULAL		SOMAIYA SHOPPING CENTRE 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL109837		Amount for unclaimed and un	70.00	03-DEC-2022
ANAND	GOPALBHAI	PANCHAL	NA			502/A, MAHALAXMI COMPLEX NEW	INDIA	GUJARAT	AHMEDABAD	380007		IN300126-IN300126-10	Amount for unclaimed and un	259.00	03-DEC-2022
URMILA	PRAMODBHAI	SHAH	NA			15 B BRAHMAN MITRA MANDAL S	INDIA	GUJARAT	AHMEDABAD	380007		IN301276-IN301276-15	Amount for unclaimed and un	1099.00	03-DEC-2022
ANJANA	NALIN	PANDYA	NA			B/6 PATHEY FLATS NEAR DAXINI SOC	INDIA	GUJARAT	AHMEDABAD	380008		IN300126-IN300126-10	Amount for unclaimed and un	259.00	03-DEC-2022
PRIYAKANT	RAMANLAL	PARIKH	NA			C./ O PARIKH BROTHERS 5THFLOOR	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10	Amount for unclaimed and un	1099.00	03-DEC-2022
KIRIT	KANTILAL	SHAH	NA			13 AMUMAIYA SOCIETY KHOKHRA N	INDIA	GUJARAT	AHMEDABAD	380009		IN301276-IN301276-10	Amount for unclaimed and un	105.00	03-DEC-2022
URVASHI	JAYANTILAL	SHAH	NA			33 KAMDHENU FLAT C/115 SWASTIK	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-11	Amount for unclaimed and un	2100.00	03-DEC-2022
RASIKLAL	NATVARLAL	GANDHI	NA			25/11 TULSISHYMA SOCIETY NAVA V	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10	Amount for unclaimed and un	196.00	03-DEC-2022
RAMESH	VADILAL	SHAH	NA			C/O NARESHBHAI H SHAH B-27 BHA	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10	Amount for unclaimed and un	4725.00	03-DEC-2022
DASHRATHBHAI	CHUNILAL	MEHTA	NA			SHIVA BUNGALOW, NR. BHAVSAR H	INDIA	GUJARAT	AHMEDABAD	380013		IN300484-IN300484-10	Amount for unclaimed and un	1309.00	03-DEC-2022
HANSA	BHARAT	PATEL	NA			MITRA MANDAL SOCIETY, USMANPU	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10	Amount for unclaimed and un	3549.00	03-DEC-2022
SITARAMBHAI	AMBALAL	PATEL	NA			55 NEW AKHAND ANAND SOCIETY O	INDIA	GUJARAT	AHMEDABAD	380013		IN300100-IN300100-10	Amount for unclaimed and un	259.00	03-DEC-2022
GOVINDLAL	GOSWAMY		NA			A 6, JALVIHAR FLATS, B/H AJANTA CI	INDIA	GUJARAT	AHMEDABAD	380014		IN300126-IN300126-10	Amount for unclaimed and un	259.00	03-DEC-2022
MAULIK	HASMUKH	KOTDAWALA	NA			47, SARDAR PATEL COLONY NAVJIVA	INDIA	GUJARAT	AHMEDABAD	380014		IN300126-IN300126-10	Amount for unclaimed and un	105.00	03-DEC-2022
GITA	DILIPKUMAR	SHAH	NA			"DEVASHISH" 6, SATKAR COLONY NE	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-10	Amount for unclaimed and un	1309.00	03-DEC-2022
RAMESH	VADILAL	SHAH	NA			14, DHANANJAY BUNGLOWS, 132 FE	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and un	1309.00	03-DEC-2022
DILIP	RAMANLAL	SHAH	NA			"DEVASHISH" 6, SATKAR COLONY, N	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-10	Amount for unclaimed and un	259.00	03-DEC-2022

DR	AMAR	MOTIVALA	NA			101, ELITE-2 RASIKLAL VASA MARG A	INDIA	GUJARAT	AHMEDABAD	380015		IN301276-IN301276-10	Amount for unclaimed and un	672.00	03-DEC-2022
AJAY	MAHESH	PATEL	NA			505-21 SATYAGRAH CHHAVNI SATEL	INDIA	GUJARAT	AHMEDABAD	380015		IN300020-IN300020-10	Amount for unclaimed and un	784.00	03-DEC-2022
SULSHA	SHAVNAK	GANDHI	NA			14/1 SANYOJAN SOCIETY BEHIND M	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12	Amount for unclaimed and un	1050.00	03-DEC-2022
SAMIR	NITIN	SHAH	NA			C/304 SHATRUNJAY TOWER NR SWI	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12	Amount for unclaimed and un	112.00	03-DEC-2022
NARESH	RAMANLAL	SHAH	NA			C-303 DHANJAY TOWER NEAR SHYA	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-13	Amount for unclaimed and un	525.00	03-DEC-2022
ALKABEN	VINODCHANDRA	MATADAR	NA			3, NEW ALKAPURI SOCIETY GULBA	INDIA	GUJARAT	AHMEDABAD	380015		IN301127-IN301127-15	Amount for unclaimed and un	1666.00	03-DEC-2022
VINODCHANDRA	PURUSHOTTAMD	MATADAR	NA			3, NEW ALKAPURI SOCIETY GULBA	INDIA	GUJARAT	AHMEDABAD	380015		IN301127-IN301127-15	Amount for unclaimed and un	3150.00	03-DEC-2022
LATA	ISHWARLAL	BACHANI	NA			NO 64, 2ND FLOOR, NARHARI COL	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and un	2100.00	03-DEC-2022
HASUMATIBEN	NARAYANBHAI	PATEL	NA			A-31, AJAY TENAMENT PART-1, NR	INDIA	GUJARAT	AHMEDABAD	380026		IN300982-IN300982-10	Amount for unclaimed and un	210.00	03-DEC-2022
NIMISH	JITENDRA	PATEL	NA			172 SUNRISE PARK OPP DRIVE IN CIN	INDIA	GUJARAT	AHMEDABAD	380052		IN300126-IN300126-10	Amount for unclaimed and un	2100.00	03-DEC-2022
SHAH	BHARATBHAI	K	NA			A/K NIKUNJ APPT MANAVMANDIR M	INDIA	GUJARAT	AHMEDABAD	380052		IN300100-IN300100-10	Amount for unclaimed and un	42.00	03-DEC-2022
MAHENDRA	KUMAR	ARORA	NA			C 406 SUMEYA APPT NR LOYOLA HA	INDIA	GUJARAT	AHMEDABAD	380052		IN301276-IN301276-15	Amount for unclaimed and un	588.00	03-DEC-2022
SEJALBEN	JAMNADAS	PATEL	NA			15, SHYAM VILLA - II NEAR BASANT B	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-14	Amount for unclaimed and un	1246.00	03-DEC-2022
JAMNADAS	VIRJI	BAROCHIA	NA			15, SHYAM VILLA - II NEAR BASANT B	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-14	Amount for unclaimed and un	1246.00	03-DEC-2022
ULLASBEN	JAMNADAS	BAROCHIA	NA			15, SHYAM VILLA - II NEAR BASANT B	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-14	Amount for unclaimed and un	1246.00	03-DEC-2022
MUMTAZ	JANUBHAI	MANSURI	NA			C-7/2, GEB COLONY, GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382041		IN300974-IN300974-10	Amount for unclaimed and un	259.00	03-DEC-2022
VIMALABEN	JASHUBHAI	PATEL	NA			A/42 VAIKUNTH VIHAR SOCIETY OPP	INDIA	GUJARAT	GANDHI NAGAR	382325		IN300100-IN300100-10	Amount for unclaimed and un	525.00	03-DEC-2022
KAMALESH	PURUSHOTTAMD	PATEL	NA			B/21, TIRUPATI BANGLOWS, OPP SU	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300484-IN300484-10	Amount for unclaimed and un	1050.00	03-DEC-2022
JAGRUTI	NAVIN	PENDAL	NA			82- NEW VIDHYA VIHAR SOCIETY RA	INDIA	GUJARAT	GANDHI NAGAR	382480		IN300484-IN300484-10	Amount for unclaimed and un	2359.00	03-DEC-2022
SHITALKUMAR	JASHBHAI	PATEL	NA			716 MOTI KHADKI KAVITHA T A BOR	INDIA	GUJARAT	ANAND	388545		IN301549-IN301549-15	Amount for unclaimed and un	1666.00	03-DEC-2022
PATEL	CHANDRAKANTA	DINESHCHANDRA	NA			45, SAHJANAND SOC,ANKLESHWAR	INDIA	GUJARAT	GODHRA	389001		IN300450-IN300450-10	Amount for unclaimed and un	1806.00	03-DEC-2022
MADHUBEN	PATEL		NA			C-3 AHRUTA SOCIETY NR MEHSANA	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-10	Amount for unclaimed and un	3150.00	03-DEC-2022
RAOJIBHAI	PATEL		NA			C-3 AMRUTA SOCIETY NIZAMPURA	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-10	Amount for unclaimed and un	2100.00	03-DEC-2022
ATUL	BABURAO	THAKORE	NA			C/O SURYAKANT P PATEL 7/9B SARD	INDIA	GUJARAT	VADODARA	390002		IN300450-IN300450-10	Amount for unclaimed and un	441.00	03-DEC-2022
YOGESH	DAHYABHAI	PATEL	NA			528 FORTUNE TOWER SAYAJIGUNJ V	INDIA	GUJARAT	VADODARA	390005		IN300888-IN300888-13	Amount for unclaimed and un	15750.00	03-DEC-2022
MEETA	ARVIND	SHETH	NA			23 UDAY PARK SOCIETY JETALPUR RO	INDIA	GUJARAT	VADODARA	390007		IN300020-IN300020-10	Amount for unclaimed and un	49.00	03-DEC-2022
ASHOK	RASIKBHAI	PATHAK	NA			"SHIVAM" NR VIDYAVIKAS SCHOOL S	INDIA	GUJARAT	VADODARA	390007		IN300126-IN300126-10	Amount for unclaimed and un	7875.00	03-DEC-2022
MEENA	BHUPENDRA	VALIA	NA			A-20 SHIVASHRAY SOC VASANA ROA	INDIA	GUJARAT	VADODARA	390015		IN300020-IN300020-10	Amount for unclaimed and un	3024.00	03-DEC-2022
BHUPENDRA	PARMANDAS	VALIA	NA			A-20 SHIVSHRAY SOC VASNA ROAD V	INDIA	GUJARAT	VADODARA	390015		IN300020-IN300020-10	Amount for unclaimed and un	6181.00	03-DEC-2022
RINKU	A	SHAH	NA			25 VAISHALI SOCIETY NEAR MENTAL	INDIA	GUJARAT	VADODARA	390018		IN300888-IN300888-13	Amount for unclaimed and un	525.00	03-DEC-2022
VASTUPAL	BALUBHAI	SHAH	NA			10 B AMIN NAGAR NEAR JAIN TEMP	INDIA	GUJARAT	VADODARA	391740		IN301127-IN301127-15	Amount for unclaimed and un	1050.00	03-DEC-2022
KANCHAN	GHATAK		NA			M/S STERLITE INDUSTRIES (I) LTD PIP	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10	Amount for unclaimed and un	259.00	03-DEC-2022
DIGAMBAR	SHIVAJI	PATIL	NA			STERLITE INDUSTRIES (I) LTD CHINCH	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and un	259.00	03-DEC-2022
RAM	SURESH	SHARMA	NA			STERLITE INDUSTRIES (I) LTD CCR CH	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and un	259.00	03-DEC-2022
KAILASH	CHANDRA	ARORA	NA			870 GRAM SUKHEDA TEH PIPLODA D	INDIA	MADHYA PRADESH	RATLAM	457333		C12044700-12044700-(	Amount for unclaimed and un	91.00	03-DEC-2022
GOPAL	SONI		NA			18, BANSI VILA, RAMKRISHNA NAGA	INDIA	MADHYA PRADESH	JHABUA	457661		C12023500-12023500-(	Amount for unclaimed and un	24.50	03-DEC-2022
MANISH	KUMAR	PATNI	NA			CHOUDHARY COLONY, MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12017000-12017000-(	Amount for unclaimed and un	105.00	03-DEC-2022
SURESH	KUMAR	SOMANI	NA			GOL CHAURAHA, NAI ABADI, MAND	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12017000-12017000-(	Amount for unclaimed and un	595.00	03-DEC-2022
PRAVEEN	GOYAL		NA			GHANPATI ROAD MANDSAUR HOUS	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-(	Amount for unclaimed and un	105.00	03-DEC-2022
NARENDRA	KUMAR	BHAWSAR	NA			1, SUNARON KI GUNJ MANDSAUR M	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SANTOSH	SAINI		NA			15-21 SUNDERAM NANESH NAGAR I	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-(	Amount for unclaimed and un	175.00	03-DEC-2022
VIJAY	KUMAR	SOMANI	NA			05 RAMTEKRI ROD NO 3 MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHAILENDRA	KUMAR	SHANTILALKOTHA	NA			KOTHARI MARKET, KALAKHET, MAN	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
KALPANA	JAIN		NA			C/O SHRI MAHENDRA JAIN H NO 3 S	INDIA	MADHYA PRADESH	MANDSAUR	458001		IN300484-IN300484-13	Amount for unclaimed and un	35.00	03-DEC-2022
NAVEEN	KUMAR	JAIN	NA			WARD NO 13 VILLAGE SINGOLI TEH J	INDIA	MADHYA PRADESH	MANDSAUR	458228		C12013300-12013300-(	Amount for unclaimed and un	105.00	03-DEC-2022
GIRDHARI	LAL	GOYAL	NA			H. NO. A-60, B. NO.58, AASTHA, NEE	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and un	105.00	03-DEC-2022
RANJANA	KHANDELWAL		NA			19, NARBADA SADAN, BEHIND RAJ M	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and un	84.00	03-DEC-2022
KAVITA	VERMA		NA			48- A, TEGORE MARG, NEEMUCH (M	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and un	280.00	03-DEC-2022
PRABIT	KUMAR	JAIN	NA			PLOT NO. 61, B.NO. 60, NEEMUCH (	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and un	52.50	03-DEC-2022
NILESH	GUPTA		NA			311 VIKAS NAGAR 14/2 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12010900-12010900-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAJAL	BHANDARI		NA			208, JAWAHAR NAGAR NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAM	SAHAY	SHARMA	NA			QUARTER NO 13 TYPE IIT GC CRPF C	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
RAVI	SINHAL		NA			10 AHINSA PATH NEEMUCH M.P.	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13017600-13017600-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANITA	JAIN		NA			BANGLOW NO 58 NEEMUCH STATIO	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300513-IN300513-16	Amount for unclaimed and un	1400.00	03-DEC-2022
R	K	JAIN	NA			SR D 17 2 VIKRAM NAGAR KHOR JAV	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301151-IN301151-22	Amount for unclaimed and un	700.00	03-DEC-2022
RAMESHWAR	GARG		SEDMALJI	GARG		PREMSUKH SHYAMSUKH TILAKMAR	INDIA	MADHYA PRADESH	NEEMUCH	458441	PSGL117221		Amount for unclaimed and un	1400.00	03-DEC-2022
VAIBHAV	NAHTA		NA			114 K PANDE MOHALL TEHSIL GARO	INDIA	MADHYA PRADESH	NEEMUCH	458775		C12017701-12017701-(	Amount for unclaimed and un	773.50	03-DEC-2022
RAKESH	KUMAR	DHANGAR	NA			AT RLY COLONY BETUL BETUL MADH	INDIA	MADHYA PRADESH	BETUL	460001		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
NEETA	SHRIVASTAVA		NA			C/O ARUN SHRIVASTAVA F TYPE GO	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-13	Amount for unclaimed and un	420.00	03-DEC-2022
ANIL	PAWAR		NA			RB 2 9 RAILWAY COLONY PATEL WA	INDIA	MADHYA PRADESH	BETUL	460661		IN300513-IN300513-15	Amount for unclaimed and un	182.00	03-DEC-2022
ASHA	LATA	ROY	NA			GOTHI COLONY CHAKKAR ROAD BE	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
SANTOSH	HIRANI		NA			M/S TAWARMAL NANUMAL HIRANI	INDIA	MADHYA PRADESH	BETUL	460002		C12036000-12036000-(	Amount for unclaimed and un	84.00	03-DEC-2022
ANITA	DWIVEDI		NA			OE - 95 MPEB COLONY SARNI DIST -	INDIA	MADHYA PRADESH	BETUL	460447		C12010700-12010700-(	Amount for unclaimed and un	35.00	03-DEC-2022
KIRAN	JAIN		NA			NB-65 MPSEB COLONY SARNI MADH	INDIA	MADHYA PRADESH	BETUL	460447		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
MEENA	RANA		NA			SUPER D-501 MPPGCL COLONY SAR	INDIA	MADHYA PRADESH	BETUL	460447		C12033200-12033200-(	Amount for unclaimed and un	290.50	03-DEC-2022
DAU	RAM	SAHU	NA			QTR NO-890 POST PATHAKHERA HO	INDIA	MADHYA PRADESH	BETUL	460449		IN300394-IN300394-16	Amount for unclaimed and un	87.50	03-DEC-2022
ZAFAR	ALAM		NA			NEAR LIC MAIN ROAD BAGDONA PO	INDIA	MADHYA PRADESH	BETUL	460449		IN300394-IN300394-17	Amount for unclaimed and un	700.00	03-DEC-2022
DEEPSHIKHA	TIWARI		NA			D- 27/B, RAILWAY COLONY, AMLA B	INDIA	MADHYA PRADESH	BETUL	460551		C12044700-12044700-(	Amount for unclaimed and un	840.00	03-DEC-2022
NISHA	DENGE		NA			KAJALI POST KANOJIYA AMLA BETU	INDIA	MADHYA PRADESH	BETUL	460551		IN301774-IN301774-16	Amount for unclaimed and un	210.00	03-DEC-2022
DEVI	PRASAD	DAYKE	NA			NEAR MATA MANDIR OLD BODKI A	INDIA	MADHYA PRADESH	BETUL	460553		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
VEER	SING	BAGHEL	NA			C/O, PATANKAR NIWAS GURU SAHE	INDIA	MADHYA PRADESH	BETUL	460661		IN302201-IN302201-10	Amount for unclaimed and un	73.50	03-DEC-2022
ASHA	JAIN		NA			H. NO. 57 C, SARAT ASHOK COLONY,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12017000-12017000-(	Amount for unclaimed and un	35.00	03-DEC-2022
VASHU	KANNOJIYA		NA			TYPE- II Q NO- 215 SPM COLONY HO	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12020600-12020600-(	Amount for unclaimed and un	10.50	03-DEC-2022
DEEPA	KANNOJIYA		NA			TYPE II Q NO 215 SPM HOSHANGAB	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12020600-12020600-(	Amount for unclaimed and un	28.00	03-DEC-2022
PURUSHOTTAM	SHROTI		NA			NARMADA PRESS KE PASS JUMERAT	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12043300-12043300-(	Amount for unclaimed and un	105.00	03-DEC-2022
ATAR	SINGH	YADAV	NA			C 15 VENKTESH NAGAR 12 BANGLA	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
PREM	LATA	CHANDAK	NA			14 1 KASTURABA NAGAR ITARSI ITAR	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12013300-12013300-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	SADASHIV	HIRODKAR	NA			RB- II- 247- B , NEW YARD , ITARSI , I	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12028500-12028500-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEVENDRA	KUMAR	JHA	NA			D-1, BALAJI NAGAR, DEEWAN COLO	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12028500-12028500-(	Amount for unclaimed and un	350.00	03-DEC-2022
UDAY	KUMAR	JAIN	NA			LIG-179 ITARSI (M P)	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-13	Amount for unclaimed and un	84.00	03-DEC-2022
C	PRASHANT	NAIR	NA			ICICI BANK LTD 8TH LINE SARFA MAR	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301774-IN301774-14	Amount for unclaimed and un	17.50	03-DEC-2022
OM	PRAKASH	BHUMARKAR	NA			QR NO MIG 15 CHAYAN COLONY JAN	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
NIRAL	MARKI		NA			RB 4/434-A, DIESELLOCO SHED, NEW	INDIA	MADHYA PRADESH	HOSHANGABAD	461115		IN301983-IN301983-10	Amount for unclaimed and un	1393.00	03-DEC-2022
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-(	Amount for unclaimed and un	21.00	03-DEC-2022
VIMLA	DEVI	NAGWANI	NA			H-7, NORTH CITY EXTENSION BARE	INDIA	UTTAR PRADESH	BAREILLY	243122		IN302050-IN302050-10	Amount for unclaimed and un	3.50	03-DEC-2022
ANOOP	BERI		NA			11, INDRAPRASTHA NAGAR NORTH (	INDIA	UTTAR PRADESH	BAREILLY	243122		C12036800-12036800-(	Amount for unclaimed and un	87.50	03-DEC-2022

RAJ	BALA		NA			Q NO M16B HOSPITAL COLONY BA	INDIA	UTTAR PRADESH	BAREILLY	243122		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
AKANKSHA	SAXENA		NA			406 B INDIRANAGAR NEAR PAL ATTA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300239-IN300239-12	Amount for unclaimed and un	1001.00	03-DEC-2022
MADHU	BALA	ARYA	NA			406 B, INDIRANAGAR, PAL ATTA CHA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300239-IN300239-12	Amount for unclaimed and un	1050.00	03-DEC-2022
ALKA	ARYA		NA			406 B INDIRANAGAR NEAR PAL ATTA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300239-IN300239-12	Amount for unclaimed and un	994.00	03-DEC-2022
URMILA	SAXENA		NA			406 B INDRA NAGAR PAL ATTA CHA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300239-IN300239-12	Amount for unclaimed and un	784.00	03-DEC-2022
KAVITA	SINGH		NA			H NO 268/ B NEW MODEL COLONY I	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300214-IN300214-15	Amount for unclaimed and un	350.00	03-DEC-2022
ROHIT	KHANDELWAL		NA			B-62 EKTA NAGAR PILIBHIT ROAD B	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and un	210.00	03-DEC-2022
MAHABIR	PRASAD	GUPTA	NA			C- 489 , RAJENDRA NAGAR P.O. IZAT	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and un	105.00	03-DEC-2022
HARISH	CHANDARLAL	SRIVASTAVA	NA			39 MITHILAPURI PHASE 1 DELAPEER	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and un	105.00	03-DEC-2022
ARCHANA	SHARMA		NA			A-1 REHPURA CHAUDHARY BASANT	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and un	175.00	03-DEC-2022
KRISHNA	MISHRA		NA			C/O PUNIT MISHRA BASANT BIHAR C	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and un	959.00	03-DEC-2022
MAHESHWARI	GANGWAR		NA			NO 43/B ROAD NO-5 RAILWAY COLO	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301557-IN301557-22	Amount for unclaimed and un	199.50	03-DEC-2022
ASHA	S	INDI	SHANTINATH	S	INDI	C/O.DR.S S INDI SCIENTIST BIOPHYSI	INDIA	UTTAR PRADESH	BAREILLY	243122	PSGL102679		Amount for unclaimed and un	1400.00	03-DEC-2022
SANJEEV	KUMAR	GERA	NA			GANJ AONLA AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301		IN301774-IN301774-14	Amount for unclaimed and un	140.00	03-DEC-2022
CHINTA	SINGH		NA			Q NO - C 28 PAUL POTHAN NAGAR P	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and un	875.00	03-DEC-2022
RUCHI	NIRANJAN		NA			B-40 IFFCO TOWNSHIP PAUL POTHA	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and un	154.00	03-DEC-2022
GULZAR	KHAN		NA			509 ZAKHERA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243501		IN301186-IN301186-20	Amount for unclaimed and un	35.00	03-DEC-2022
MADHU	GUPTA		NA			H NO 3 TIKATGANJ JADID BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033200-12033200-(	Amount for unclaimed and un	213.50	03-DEC-2022
POOJA	GUPTA		NA			SHYAM NAGAR BUDAUN UTTAR PR	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
INDER	PAL	SINGH	NA			MOH KAZI TOLA PATHIK CHOWK BU	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033500-12033500-(	Amount for unclaimed and un	210.00	03-DEC-2022
VINOD	KUMAR	GUPTA	NA			MOH TICKET GANJ BUDAUN BUDAU	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300239-IN300239-12	Amount for unclaimed and un	525.00	03-DEC-2022
R	C	RASTOGI	NA			MOH CHOBEY BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN	243601		C13019300-13019300-(	Amount for unclaimed and un	31.50	03-DEC-2022
VINEETA	SAXENA		NA			NO 771 NEW ADARSH NAGAR COLO	INDIA	UTTAR PRADESH	BUDAUN	243601		C13041400-13041400-(	Amount for unclaimed and un	17.50	03-DEC-2022
ALWIN	WELLINGTON		NA			MISSION COMPOUND CIVIL LINES B	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
CHITRA	GUPTA		NA			MOHALLA MIRDHATOLA NEAR POST	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301186-IN301186-20	Amount for unclaimed and un	420.00	03-DEC-2022
GOPAL	B	SHAH	NA			C/O A K AGARWAL ASST MANAGER (	INDIA	UTTAR PRADESH	BUDAUN	243601	PSGL121673		Amount for unclaimed and un	2100.00	03-DEC-2022
SUNITI			NA			MOHALLA NO-2 BARD NO-23 BILSI	INDIA	UTTAR PRADESH	BUDAUN	243633		IN302822-IN302822-10	Amount for unclaimed and un	525.00	03-DEC-2022
ROBIN	KHANDELWAL		NA			NALA PAR KOTHIWAL NAGAR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and un	700.00	03-DEC-2022
PRIYA	DHIR		NA			SHANTI NAGAR CIVIL LINES MORADA	INDIA	UTTARAKHAND	MORADABAD	244001		IN303116-IN303116-10	Amount for unclaimed and un	2100.00	03-DEC-2022
KAMLESH			NA			2/260 BUDHI VIHAR MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		IN302092-IN302092-10	Amount for unclaimed and un	178.50	03-DEC-2022
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and un	367.50	03-DEC-2022
KAMLESH			NA			W/O SUSHIL KUMAR 2/260, BUDHI V	INDIA	UTTARAKHAND	MORADABAD	244001		C12019101-12019101-(	Amount for unclaimed and un	700.00	03-DEC-2022
POONAM	BHATT		NA			W/O HEM CHAND BHAUNTHIYAL PT	INDIA	UTTARAKHAND	MORADABAD	244001		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
MOHIT	MIGLANI		NA			KOTHIWAL NAGAR MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-(	Amount for unclaimed and un	115.50	03-DEC-2022
ANOOP	KUMAR	SHROTRIYA	NA			202 ALAKH NANDA COLONY KHUSH	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
ASHOK	KUMAR	CHOPRA	NA			127 C RAM GANGA VIHAR PHASE 2	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-12	Amount for unclaimed and un	52.50	03-DEC-2022
NEENA	AGARWAL		NA			134 AVAS VIKAS CIVIL LINES MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		C13014400-13014400-(	Amount for unclaimed and un	609.00	03-DEC-2022
SURAJ	KALI		NA			MIG 25 RAM GANGA VIHAR MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-2022
DINESH	PAL		NA			J EKATA COLONY DR MAZAULA LINE	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-(	Amount for unclaimed and un	49.00	03-DEC-2022
GUPTA	ANUPAM	KUMAR	NA			C/O ALLAHABAD BANK CITI OFFICE	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and un	350.00	03-DEC-2022
ANJU	SHARMA		NA			AE 8 OFFICERS BLOCK ASHIANA MDA	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
VISHNU	DUTT	SHARMA	NA			UCO BANK COLONY CHANDRA NAGA	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-14	Amount for unclaimed and un	420.00	03-DEC-2022
SITA	SHARMA		NA			JAL KAL PRABHAG MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-14	Amount for unclaimed and un	525.00	03-DEC-2022
RUDRA	DUTT	SHARMA	NA			1 WATER WORKS COMPOUND CIVIL	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-14	Amount for unclaimed and un	1260.00	03-DEC-2022
RAJ	KUMAR	PURI	NA			H NO 31 RAM GANGA VIHAR II PS CI	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-16	Amount for unclaimed and un	630.00	03-DEC-2022
MUKESH	KUMAR	RASTOGI	NA			D 21 DDN DM 21 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-16	Amount for unclaimed and un	1750.00	03-DEC-2022
VINEET	KUMAR		NA			S/O SHRI RAJENDRA SINGH BANGLA	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
VIKAS	DEVAL		NA			GHA-15-LIG NAVEEN NAGAR MDA C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
JAYAMMA			NA			76 PONNURANGAM ROAD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124795		Amount for unclaimed and un	2450.00	03-DEC-2022
V	JAGANATHAN		NA			VICE PRESIDENT PEELAMEDU PANCH	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124796		Amount for unclaimed and un	612.50	03-DEC-2022
T	G	LAKSHMANAN	NA			10/17 JAIL ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124798		Amount for unclaimed and un	612.50	03-DEC-2022
K	LEELA		NA			4-A RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124800		Amount for unclaimed and un	1225.00	03-DEC-2022
LILLY	ANTONY		NA			114-A TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124801		Amount for unclaimed and un	1225.00	03-DEC-2022
C	R	LINGIAH	NA			SUPERINTENDING ENGINEER M/S S	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124802		Amount for unclaimed and un	612.50	03-DEC-2022
Y	LOURDUSWAMI	CHETTIAR	NA			PROPRIETOR M/S KAMADHENU TEX	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124803		Amount for unclaimed and un	122.50	03-DEC-2022
MAYEELATHAL			NA			4-B MARIAMMAN KOIL STREET PEEL	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124804		Amount for unclaimed and un	612.50	03-DEC-2022
P	MARUDACHALAM		NA			17/301 OPPANAKARA STREER COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124805		Amount for unclaimed and un	2450.00	03-DEC-2022
N	R	MURUGANATHAN	NA			NADAR BUILDINGS 114/F1 TRICHY R	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124806		Amount for unclaimed and un	2450.00	03-DEC-2022
C	B	MUTHUSWAMYC	NA			OLD NO 384 NEW NO 709 RAJA STRE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124807		Amount for unclaimed and un	612.50	03-DEC-2022
C	PALANISWAMY		NA			57 MARIAMMAN KOLI STREET PEELA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124809		Amount for unclaimed and un	1225.00	03-DEC-2022
R	RAJAGOPALACHARIAR		NA			SRI KRISHNA NIKETAN TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124811		Amount for unclaimed and un	1225.00	03-DEC-2022
K	RAJAMANICKAM		NA			72 EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124812		Amount for unclaimed and un	612.50	03-DEC-2022
C	N	RAJAMANICKAM	NA			152 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124813		Amount for unclaimed and un	1225.00	03-DEC-2022
P	G	RAGHAVAN	NA			PATEL STREET PALLADAM PO COIMB	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124815		Amount for unclaimed and un	612.50	03-DEC-2022
C	B	RAGAVALUCHETT	NA			C/O R VENKAT RAJU 749-750 RANGA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124816		Amount for unclaimed and un	2450.00	03-DEC-2022
K	R	RAMASWAMY	NA			793 RENGAI GOWDER STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124817		Amount for unclaimed and un	1837.50	03-DEC-2022
R	RAGHAVA	RAO	NA			19/14 SAMA RAO STREET FORT COI	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124818		Amount for unclaimed and un	612.50	03-DEC-2022
R	RAJAMANI		NA			1/12 C K S LAY OUT PAPPANAICKAN	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124819		Amount for unclaimed and un	612.50	03-DEC-2022
RAJAMMAL			NA			MAIN ROAD PUDUR PEELAMEDU PO	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124821		Amount for unclaimed and un	1225.00	03-DEC-2022
A	RAMASWAMY		NA			10 RANGAMMAL KOVIL STREET PEEL	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124822		Amount for unclaimed and un	612.50	03-DEC-2022
P	N	RANGASWAMYNA	NA			8/281 AVANASHI ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124823		Amount for unclaimed and un	1347.50	03-DEC-2022
K	M	SHAH	NA			C/O KALYANI ENTERPRISES 1028 RA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124824		Amount for unclaimed and un	1225.00	03-DEC-2022
C	B	SIDDIAH	NA			BORI HOUSE 16/42 VODDLIGAR STR	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124826		Amount for unclaimed and un	612.50	03-DEC-2022
R	SRINIVASALU	NAIDU	NA			SREE KRISHNA FOUNDRY P N PALAY	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124827		Amount for unclaimed and un	1225.00	03-DEC-2022
R	SUNDARESAN		NA			25-A SULLEVAN ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124831		Amount for unclaimed and un	122.50	03-DEC-2022
K	THANGAVELU		NA			6/40 TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124832		Amount for unclaimed and un	1225.00	03-DEC-2022
K	LEELAVATHI	AMMAL	NA			RAJALAKSHM MILLS QRS SINGANALL	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124833		Amount for unclaimed and un	1225.00	03-DEC-2022
M	C	PMARUTHACHAL	NA			189 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124834		Amount for unclaimed and un	612.50	03-DEC-2022
R	VENKATESAN		NA			6/74 APPUSWAMY NAIDU LAYOUT R	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124835		Amount for unclaimed and un	612.50	03-DEC-2022
G	VENKATACHALAM		NA			24/103 TELUGU BRAMIN ST COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124836		Amount for unclaimed and un	122.50	03-DEC-2022
K	VENKATACHALAN	CHETTIAR	NA			6/39 TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124838		Amount for unclaimed and un	1225.00	03-DEC-2022
K	N	VELASWAMYCHE	NA			61 SUKRAWARPET ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124839		Amount for unclaimed and un	612.50	03-DEC-2022
N	VENKATARAMAN		NA			DIVISIONAL MANAGER BURMAH SH	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124840		Amount for unclaimed and un	2450.00	03-DEC-2022
S	VELMURUGAN		NA			THE PREMIER MILLS LTD P O PULAN	INDIA	TAMIL NADU	COIMBATORE	641001	PSGL124841		Amount for unclaimed and un	612.50	03-DEC-2022
S	RAJESH		NA			5 L I C COLONY R S PURAM COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641002		IN300513-IN300513-16	Amount for unclaimed and un	77.00	03-DEC-2022
U	K	PANIKKAR	NA			12/16 V C V LAYOUT R S PURAM COI	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL124844		Amount for unclaimed and un	612.50	03-DEC-2022

R	VARADARAJAN		NA			KUPPANAICKENPALAYAM SOMAYYA	INDIA	TAMIL NADU	COIMBATORE	641002	PSGL124845		Amount for unclaimed and un	1225.00	03-DEC-2022
V	V	RAJALAKSHMI	NA			TEACHER MUNICIPAL ELE SCHOOL R	INDIA	TAMIL NADU	COIMBATORE	641003	PSGL124850		Amount for unclaimed and un	612.50	03-DEC-2022
SARADA	THULASIDAS		NA			15 PROFESSORS QRS AGRI UNIVERSI	INDIA	TAMIL NADU	COIMBATORE	641003	PSGL124851		Amount for unclaimed and un	122.50	03-DEC-2022
SRINIVASAN	R		NA			DOOR NO 8 VALARMATHI ILLAM CH	INDIA	TAMIL NADU	COIMBATORE	641004		IN300175-IN300175-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAJESWARI	N		NA			386 KAMARAJ ROAD LAKSHMI PURA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-11	Amount for unclaimed and un	84.00	03-DEC-2022
KESHIRCHAND	NAGINCHAND		NA			57 SRI THIRUPATHI VENKATACHALA	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124852		Amount for unclaimed and un	1225.00	03-DEC-2022
K	LAKSHMANAN		NA			545 ELLAI THOTTAM RD PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124853		Amount for unclaimed and un	1225.00	03-DEC-2022
V	LAKSHMI		NA			20 PARUMAL KOIL STREET PEELAME	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124854		Amount for unclaimed and un	612.50	03-DEC-2022
V	MUTHUSWAMY		NA			62/9 V R LAY OUT VELANKURICHI PE	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124855		Amount for unclaimed and un	612.50	03-DEC-2022
K	NARAYANASWAMI		NA			58 MARIAMMAN KOIL ST PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124856		Amount for unclaimed and un	2450.00	03-DEC-2022
PALANIAMMAL			NA			25 P S G ESTATE COLONY PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124857		Amount for unclaimed and un	1225.00	03-DEC-2022
N	PAPPA	NAIDU	NA			3 MUKKUTTU RAMASWAMY NAIDU	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124858		Amount for unclaimed and un	612.50	03-DEC-2022
MR	MAHESHSOPHALPOLADIA		SOJPAL	D	POLADIA	MADHU MAHAL, 2ND FLOOR,BLOCK	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL110716		Amount for unclaimed and un	980.00	03-DEC-2022
MR	NAVINRATILALSHAH		RATILAL	MANLAL	SHAH	3-B DEVSHANTI APTS. MARVE RD.OF	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL111062		Amount for unclaimed and un	490.00	03-DEC-2022
MR	POPATLALCPARIKH		CHAKULAL	G	PARIKH	7 ANAND BHUVAN MANCHHUBHAI	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL111334		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAMNIKLALJOSHI		AMBASHANKER	JOSHI		5/201 PAVAN BAUG BLDG NO 5 2ND	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL111829		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VINODKESHAVLALPANCHAL		KESHAVLAL	HARIRAM	PANCHAL	MANALI 1-B/31 EVERSHINE NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL112883		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SANYUKTASUBHASCHANDRASHAH		MR	SUBHASCHANDRASHAH		2-PADMAVATI KRUPA SAPURPADA C	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL113533		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	TARULATAAZAVERI		MR	ARUN		C/O. ZAVERI ENTERPRISE SHOP NO.	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL115182		Amount for unclaimed and un	1960.00	03-DEC-2022
SADASHIV	JANARDAN	SAWANT	JANARDAN	B	SAWANT	SAWANT CASTINGS PVT.LTD., PLOT	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL117670		Amount for unclaimed and un	1400.00	03-DEC-2022
VIPIN	R	KAMDAR	RAMNIKLAL			C-52 AJIT NAGAR S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL119706		Amount for unclaimed and un	1400.00	03-DEC-2022
MANILAL	VITHALJI	DHRUVE	NA			B-209 SAHKAR APT S V RD MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL124224		Amount for unclaimed and un	612.50	03-DEC-2022
KETAN	BABULAL	SHAH	NA			A/3/1 BHADRAN NAGAR S V ROAD N	INDIA	MAHARASHTRA	MUMBAI	400064	PSGL124226		Amount for unclaimed and un	612.50	03-DEC-2022
GIRIVAR	SINGH		NA			23-201 SHIVSAHI PUNARVARSAN PA	INDIA	MAHARASHTRA	MUMBAI	400065		C16010100-16010100-(	Amount for unclaimed and un	420.00	03-DEC-2022
JAMWANTI	DEVI	SIKARIA	NA			B-307 3RD FLOOR,BHOOMI GREEN C	INDIA	MAHARASHTRA	MUMBAI	400066		C12010926-12010926-(	Amount for unclaimed and un	210.00	03-DEC-2022
KAPIL	VITTHAL	JADHAV	NA			ASHOK DHOBLI CHAWL ROOM NO 5	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-(	Amount for unclaimed and un	14.00	03-DEC-2022
DATTATRAY	BABURAO	SURVE	NA			2 PANCH SHEEL SUDAMA NAGAR KA	INDIA	MAHARASHTRA	MUMBAI	400066		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUCHI	AGRAWAL		NA			B 606 COUNTRY PARK DATTAPADA R	INDIA	MAHARASHTRA	MUMBAI	400066		C12033500-12033500-(	Amount for unclaimed and un	140.00	03-DEC-2022
MR	DEEPAKSHANKERBHATTE		SHANKER	NARAYAN	BHATTE	548 HANUMAN MANDIR GALLY DAT	INDIA	MAHARASHTRA	MUMBAI	400066	PD002660		Amount for unclaimed and un	280.00	03-DEC-2022
ALKA	DEEPAK	BHATTE	DEEPAK	BHATTE		23-KOHINOOR APTS. DATTAPADA X	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL101959		Amount for unclaimed and un	1218.00	03-DEC-2022
DEEPAK	SHANKER	BHATTE	SHANKER	NARAYAN	BHATTE	548 HANUMAN MANDIR GALLY DAT	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL104235		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	VISHNUCHITNIS		MORESHWARI	CHITNIS		B-402, GULMOHAR APARTMENTS C	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL112955		Amount for unclaimed and un	980.00	03-DEC-2022
SATISH	NATU		NA			22 MATRUCHHAYA UNIT NO.1 ABH	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL117949		Amount for unclaimed and un	490.00	03-DEC-2022
VIJAY	B	SHAH	BHUPATRAI	M	SHAH	9-MEHUL APTS.2ND FLR. DATTAPAD	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL119510		Amount for unclaimed and un	700.00	03-DEC-2022
SHANTILAL	PURSHOTTAMDA	MEHTA	NA			DHARMAJI SADAN 1ST KASTURBA C	INDIA	MAHARASHTRA	MUMBAI	400066	PSGL124232		Amount for unclaimed and un	612.50	03-DEC-2022
HASMUKH	P	MODI	PURSHOTEMDAS	V	MODI	JAI PUNIT NAGAR CHS, A/1 BLDG FL	INDIA	MAHARASHTRA	MUMBAI	400092	PSGL124233		Amount for unclaimed and un	612.50	03-DEC-2022
VIJAY	KESHARDEO	VARMA	NA			LAXMINARAYAN SADAN 2 FLOOR BA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN300214-11	Amount for unclaimed and un	14.00	03-DEC-2022
MANOHAR	TUKARAM	JADHAV	NA			304/43 TEJOMAY CHS SECTOR NO-3	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PANKAJ	JAYSUKH	WAGHELA	NA			SHOP NO 2 GRD FLR J S TOWER MAH	INDIA	MAHARASHTRA	MUMBAI	400067		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
BIPIN	KUMAR	CHATURVEDI	NA			702 MADHUVAN BLDG NEAR TO KAL	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-12	Amount for unclaimed and un	35.00	03-DEC-2022
KRIPADEVI	DEVIDAS	VYAS	NA			2/C 003 PARAS NAGAR SHANKER LA	INDIA	MAHARASHTRA	MUMBAI	400067		IN301549-IN301549-14	Amount for unclaimed and un	525.00	03-DEC-2022
AVINASH	VASANT	RANE	NA			B/401 RAIL NAGAR CHS L T ROAD VA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-14	Amount for unclaimed and un	84.00	03-DEC-2022
MRS	LABHKUNVARDHANVANTRHSHETH		NA			B-1 SHYAM SARJIT MATHURADAS R	INDIA	MAHARASHTRA	MUMBAI	400067	PL002093		Amount for unclaimed and un	700.00	03-DEC-2022
BHARAT	MEHTA		DALSUKHRAI	N	MEHTA	VINAY BLOCK NO 4 398 S V ROAD N	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL103321		Amount for unclaimed and un	1400.00	03-DEC-2022
BHUPENDRA	HIMATLAL	SANGHAVI	HIMATLAL	HARILAL	SANGHAVI	9, ADUKIA APARTMENTS BALIKA VID	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL103446		Amount for unclaimed and un	1400.00	03-DEC-2022
BINDU	MAHENDRA	SHAH	MAHENDRA			A-601 MITHILA APPTS S V ROAD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL103519		Amount for unclaimed and un	700.00	03-DEC-2022
DEVKIBAI	LALCHAND		VALABDAS	KESHAVDAS		VALABDAS BUNGLOW 58-B SHANKE	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL104302		Amount for unclaimed and un	2100.00	03-DEC-2022
LABHKUNVAR	DHANVANTRH	SHETH	NA			B-1, SHYAM SARJIT MATHURADAS R	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL107516		Amount for unclaimed and un	1274.00	03-DEC-2022
MR	JAYANTILALMANGALDASSHAH		MR	MANGALDAS		A/302, MANGALDEEP SOCIETY SUBH	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL110460		Amount for unclaimed and un	280.00	03-DEC-2022
MR	PRANLALCHUNILALSHAH		CHUNILAL	DEVCHAND	SHAH	B-2 AMI-VARSHA OPP. SYNDICATE B	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL111469		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SAROJDBHAVSAR		MR	DAHYALAL		SUDHANSHU BLDG., 2ND FLOOR, RO	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL113540		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	HARIHARAIYERRAJALAKSHMI		MR	T	RIYERNARAYANAN	41 JANSUKH NIWAS KASTURBA ROA	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL113786		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	NALINIHARAKHCHANDGALA		HARAKHCHAND	POPATLAL	GALA	12 NEW MODERN COOP HSG SOCY 2	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL114124		Amount for unclaimed and un	2492.00	03-DEC-2022
MRS	SARYUKISHORSHAH		KISHOR	JIVANLAL	SHAH	19/4 ADUKIA APARTMENTS BALIKA	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL114773		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	USHAPALEKAR		RAMESH	SAKHARAM	PALEKAR	FLAT NO. 203, 2ND FLOOR CHARKOF	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL115263		Amount for unclaimed and un	1428.00	03-DEC-2022
PRABHAVATI	CHINUBHAI	SHAH	CHINUBHAI	SHAH		C-1,B-26,MAHAVIR NAGAR 1ST FLR S	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL116346		Amount for unclaimed and un	14.00	03-DEC-2022
RAJENDRA	M	SHAH	MAFATLAL	SHAH		B-5 HARE KRISHNA APTS, S NAIDU R	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL116877		Amount for unclaimed and un	700.00	03-DEC-2022
SHARDA	DHRUV		HARISH			A/101 JAI SHRINATH DARSHAN SUBH	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL118257		Amount for unclaimed and un	700.00	03-DEC-2022
VASANTBEN	G	PATEL	GUNVANT	V	PATEL	C/2, LADIWALA BHAVAN S V ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL119395		Amount for unclaimed and un	1400.00	03-DEC-2022
VIMLABEN	ARUNKUMAR	VASANI	ARUNKUMAR	T	VASANI	15-SHIVKRUPA 1ST FLR S V P RD OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL119598		Amount for unclaimed and un	1400.00	03-DEC-2022
RUKSHMANI	BABUBHAI	SHAH	NA			G V AROGHYA BHAVAN ROOM NO 3	INDIA	MAHARASHTRA	MUMBAI	400067	PSGL124235		Amount for unclaimed and un	612.50	03-DEC-2022
TRIKAMLAL	GULABCHAND	DARJI	NA			202, VASANT VILLA SOCIETY, VIDYA	INDIA	MAHARASHTRA	MUMBAI	400068		C12011200-12011200-(	Amount for unclaimed and un	525.00	03-DEC-2022
MAHESHKUMAR	L	MAKWANA	NA			GANESHBHAI DESAI CHAWL NO-4 RO	INDIA	MAHARASHTRA	MUMBAI	400068		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
GANGARAM	RAMJI	PATEL	NA			B/604 SARSWATI APTS C S C ROAD N	INDIA	MAHARASHTRA	MUMBAI	400068		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
RUGMINI	JAYARAJAN		NA			C203, OM SURYODAYA CHS LTD RAV	INDIA	MAHARASHTRA	MUMBAI	400068		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
M	N	KRISHNAMANI	NA			D 101 SHREE NATH NAGAR SHIVALL	INDIA	MAHARASHTRA	MUMBAI	400068		IN300888-IN300888-14	Amount for unclaimed and un	280.00	03-DEC-2022
MAHENDRA	SHAH		VITHALDAS			C/204 GANESH PRASAD "NAVAGAO	INDIA	MAHARASHTRA	MUMBAI	400068	PM008549		Amount for unclaimed and un	1540.00	03-DEC-2022
AVDESH	KHANNA		RAM	MURTI	KHANNA	B-11, SIMPLEX BHAVAN MARATHA C	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL102947		Amount for unclaimed and un	196.00	03-DEC-2022
JAGJIVANDAS	BHAGWANJI	DAXINI	BHAGWANJI			8-VIKAS APTS.1ST FLR. OPP.ANANT A	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL106052		Amount for unclaimed and un	1050.00	03-DEC-2022
MR	JAYANTILALBAROT		VITHALDAS			BLOCK NO. 16, UNIT NO. 2 PATEL CO	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL109531		Amount for unclaimed and un	2492.00	03-DEC-2022
MR	SHISANYGOVINDVINAYAK		SHISANY	VINAYAK	S	B-17-GOMANT KUTIR COOP.HSG.- S	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL112273		Amount for unclaimed and un	700.00	03-DEC-2022
MR	VALERIANSANTANODSOUZA		MR	SANTANO		A2/2 DAHIVALI C.H.S. FLAT NO.4 KA	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL112738		Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	VIMALACSHAH		MR	CHINUBHAI		A-11 RATAN NAGAR RATNADHAM 3	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL115397		Amount for unclaimed and un	490.00	03-DEC-2022
N	A	PASUPATHY	ARUNACHALAM			101/D WING MINAL PARK NR.ANAN	INDIA	MAHARASHTRA	MUMBAI	400068	PSGL115522		Amount for unclaimed and un	700.00	03-DEC-2022
RAJESH	RAJNIKANT	SHAH	NA			59 GROUND FLOOR NITYANAND CO	INDIA	MAHARASHTRA	MUMBAI	400069		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-2022
BHARAT	M	SHAH	MOHANLAL	T	SHAH	C/O YOGESH NAVNITLAL MEHTA 203	INDIA	MAHARASHTRA	MUMBAI	400069	PB005558		Amount for unclaimed and un	1540.00	03-DEC-2022
MR	HEMENDRABHAGWANDASTANK		MR	BHAGWANDASDTANK		PREMAJI JETHA ESTATE 3RD KOLDO	INDIA	MAHARASHTRA	MUMBAI	400069	PH001526		Amount for unclaimed and un	280.00	03-DEC-2022
KISHOR	K	MANIAR	KALYANJI			B-53 VASUDEV APARTMENT PARSI P	INDIA	MAHARASHTRA	MUMBAI	400069	PK007119		Amount for unclaimed and un	1050.00	03-DEC-2022
HANSABEN	HARGOVINDBHAI	PATEL	MR	HARGOVINDBHAICHATURBHAIPATEL		PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL105469		Amount for unclaimed and un	1400.00	03-DEC-2022
HARESH	J	HAKANI	JAMNADAS	N	HAKANI	A/8, ADITYA APARTMENT OLD NAGA	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL105522		Amount for unclaimed and un	700.00	03-DEC-2022
HARGOVINDBHAI	CHATURBHAI	PATEL	MR	CHATURBHAIPRABHUDASPATEL		PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL105531		Amount for unclaimed and un	1400.00	03-DEC-2022
KACHIBEN	CHATURBHAI	PATEL	CHATURBHAI	PRABHUDAS	PATEL	PRABHU NIWAS 22 NEW NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL106641		Amount for unclaimed and un	1400.00	03-DEC-2022
KANCHAN	GANDHI		MOHAN	C	GANDHI	31, RADHIKA NIWAS SIR M V ROAD A	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL106898		Amount for unclaimed and un	490.00	03-DEC-2022
KISHORI	SHASHIKANT	TIJORIWALA	SHASHIKANT			VASUDEV APPARTMENT,BLOCK A/26	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL107285		Amount for unclaimed and un	532.00	03-DEC-2022
MAHESH	AMRITLAL	MODI	AMRITLAL			202 TRIVEDI NIWAS NEW NAGARDA	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL108055		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SNEHALATASHREERAMGHANGURDI		MR	SHREERAM		206 DEV-DEVESHWAR SOCIETY RAJA	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL113569		Amount for unclaimed and un	700.00	03-DEC-2022

MRS	NEETARAMESHNADKARNI		RAMESH	NADKARNI		B-202, VISHAL COOP HSG SOC LTD M	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL114189		Amount for unclaimed and un	420.00	03-DEC-2022
MRS	VASUDHADEVENDRAMEHTA		MR	DEVENDRA	SARABHAIMEHTA	41 RADHE KRISHNA BLDG 137 PARSI	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL115335		Amount for unclaimed and un	840.00	03-DEC-2022
PREM	N	KODWANI	NAMOMAL			GEE JAMBO DARSHAN GR.FLR. FLAT	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL116583		Amount for unclaimed and un	14.00	03-DEC-2022
KETAN	MONANI		NA			BLDG L KALPITA ENCLAVE SAHAR RD	INDIA	MAHARASHTRA	MUMBAI	400069	PSGL124243		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	VANMALAHBHATIA		HARESHKUMAR	BHATIA		701 MISTRY APARTMENTS B 230/15	INDIA	MAHARASHTRA	MUMBAI	400069	PV004821		Amount for unclaimed and un	560.00	03-DEC-2022
MALAVADE	PRAVIN	VASANT	NA			73, KENJALKAR BUILDING M N PATA	INDIA	MAHARASHTRA	MUMBAI	400070		IN300484-IN300484-10	Amount for unclaimed and un	70.00	03-DEC-2022
NARESH	RAMDAS	SHIMPI	NA			4/100 NETAJI NAGAR S G BARVE MA	INDIA	MAHARASHTRA	MUMBAI	400070		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
ABDUL	KARIM	SHAIKH	SAKHAWAT	HUSSAIN		39-SAMI BUILDING NO. 1ST FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL101779		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHA	KUMAR		NA			POTHOHAR 304 AGRA ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124246		Amount for unclaimed and un	612.50	03-DEC-2022
PORONUE	MATHEW	ABRAHAM	NA			498 LAXMI NAGAR TOP FLOOR NEW	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124247		Amount for unclaimed and un	612.50	03-DEC-2022
K	K	KUMAR	NA			POTOHAR 34 AGRA ROAD KURLA BO	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124248		Amount for unclaimed and un	1225.00	03-DEC-2022
KRISHAN	KISHORE	KUMAR	NA			POTHOHAR 304 AGRA ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124249		Amount for unclaimed and un	612.50	03-DEC-2022
PORONUE	MATHEW	ABRAHAM	NA			498 LAXMI NAGAR NEW MILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124250		Amount for unclaimed and un	612.50	03-DEC-2022
K	SADANANDA	RAO	NA			S-A/21 TAXMENS COLONY L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400070	PSGL124251		Amount for unclaimed and un	612.50	03-DEC-2022
MRS	NALINIBENAPATEL		ARVINDBHAI	C	PATEL	ANIL NIWAS SARDAR POLE JARANSA	INDIA	MAHARASHTRA	MUMBAI	400071	PN003421		Amount for unclaimed and un	840.00	03-DEC-2022
C	B	BHAMBRA	MR	BBHAMBHRA		BLOCK NO. 11, CHANDRA NIWAS PL	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL103637		Amount for unclaimed and un	1400.00	03-DEC-2022
JAYSHREE	MANHARLAL	LATHIA	MANHARLAL	NAGJIBHAI	LATHIA	ATUR PARK BLDG NO 3 BL SION TRO	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL106321		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	DHIRENRASIKLALSHAH		RWIKLAL	BHIKHELAL	SHAH	7/74, SAHKAR NAGAR 1 CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL109342		Amount for unclaimed and un	490.00	03-DEC-2022
MR	KHUSHALDUNGERSHYMAROO		DUNGERSHY	ARJAN		420/E SANDHU RD.SIDDHGIRI BLDG	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL109621		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAJENDRANARHARDAMLE		NARHAR	CHINTAMAN	DAMLE	207-MARYLAND APTS. 1311 D K SAN	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL111634		Amount for unclaimed and un	476.00	03-DEC-2022
MRS	SVIJAYALAKSHMI		A	SRINIVASAN		FLAT NO 7 MANISHA PLOT 88 GHAT	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL114677		Amount for unclaimed and un	714.00	03-DEC-2022
MRS	SUSHILASANGHVI		SATYAPAL			8/9 KANDHARI COLONY 2ND ROAD (	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL115135		Amount for unclaimed and un	700.00	03-DEC-2022
N	SHANKAR		S	S	NARAYAN	10 DIVYA COMMERCIAL COMPLEX R	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL115536		Amount for unclaimed and un	1400.00	03-DEC-2022
NIRMAL	GOYAL		PREM	NATH	GOYAL	125-IST FLR.SINDHI SOCY. CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL115910		Amount for unclaimed and un	1400.00	03-DEC-2022
PRAVAS	K	NAIK	CRISHNA			C/O.M G PHATARPEKAR 7/230 SAHA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL116558		Amount for unclaimed and un	1218.00	03-DEC-2022
ROSHANLAL	SABHARWAL		BHAGWANJI			SUSWAGATAM 2 403/J CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL117545		Amount for unclaimed and un	1400.00	03-DEC-2022
ATUL	HARILAL	MODY	NA			MALHOTRA HOUSE 2ND FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
AARTI	ATUL	MODY	NA			MALHOTRA HOUSE 2ND FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and un	1309.00	03-DEC-2022
SULABHA	RAVINDRANATH	RELE	NA			15, ST. FRANCIS XAVIER STREET VA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300749-IN300749-10	Amount for unclaimed and un	1666.00	03-DEC-2022
RAVINDRANATH	TARANATH	RELE	NA			15 ST FRANCIS XAVIER STREET VASU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300100-IN300100-10	Amount for unclaimed and un	1260.00	03-DEC-2022
MURTUZA	TAYEB	ERANPURWALA	NA			79, MOHAMMEDALI ROAD, 2-29/30	INDIA	MAHARASHTRA	MUMBAI	400003		IN300601-IN300601-10	Amount for unclaimed and un	7.00	03-DEC-2022
ARUN	MADHAVLAL	SHAH	NA			48, A/B, GIRDHARI BHUVAN SADASH	INDIA	MAHARASHTRA	MUMBAI	400004		IN300271-IN300271-10	Amount for unclaimed and un	525.00	03-DEC-2022
MADHUSUDAN	M	MAKHARIA	NA			MAKHARIA HOUSE 2ND FLOOR, 327	INDIA	MAHARASHTRA	MUMBAI	400004		IN300450-IN300450-10	Amount for unclaimed and un	2898.00	03-DEC-2022
DR	MUKESHSHANTILALMEHTA		NA			4/7 BRADY'S FLATS SORAB BHARUCH	INDIA	MAHARASHTRA	MUMBAI	400005		IN300183-IN300183-10	Amount for unclaimed and un	1050.00	03-DEC-2022
APURVA	PRIYKANT	PATEL	NA			131 HASSA MAHAL CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
PRIYKANT	CHHOTALAL	PATEL	NA			131, HASSA MAHAL CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-13	Amount for unclaimed and un	6440.00	03-DEC-2022
KUMUDA	PATTABHIRAMA	BHAT	NA			C/O CORPORATION BANK DOULATR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-14	Amount for unclaimed and un	525.00	03-DEC-2022
SUMITRA	PRIYKANT	PATEL	NA			131 HASSA MAHAL CUFFE PARADE M	INDIA	MAHARASHTRA	MUMBAI	400005		IN301330-IN301330-17	Amount for unclaimed and un	1050.00	03-DEC-2022
PRITI	KIRTILAL	SHAH	NA			58/3 SAMRAT ASHOK CHS LTD 2ND	INDIA	MAHARASHTRA	MUMBAI	400006		IN300513-IN300513-10	Amount for unclaimed and un	388.50	03-DEC-2022
GAUTAM	THAKKAR		NA			72 SHERMAN NARAYAN DABHOLKAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300183-IN300183-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SUNIL	B	PARIKH	NA			502 VEENA APARTMENTS 198 WALK	INDIA	MAHARASHTRA	MUMBAI	400006		IN300484-IN300484-10	Amount for unclaimed and un	1582.00	03-DEC-2022
MAHENDRA	J	GANDHI	NA			4/21 SAGAR KUNJ 78 NEPEANSEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and un	1050.00	03-DEC-2022
HINA	PRADIP	SHAH	NA			MATRU ASHISH B2 7TH FLOOR 454 M	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and un	1050.00	03-DEC-2022
ASHISH	M	GANDHI	NA			4/21 SAGAR KUNJ 78 NEPEANSEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17	Amount for unclaimed and un	1050.00	03-DEC-2022
PARESH	P	MISTRY	NA			3/C/9 SONAWALA BLDG. TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007		IN300870-IN300870-10	Amount for unclaimed and un	10647.00	03-DEC-2022
SARLA	A	SHETHIA	NA			SHREENIKETAN, GROUND FLOOR, W	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10	Amount for unclaimed and un	1785.00	03-DEC-2022
SHABBIR	JARIWALLA		NA			153 QUAY STREET DARUKHANA MU	INDIA	MAHARASHTRA	MUMBAI	400010		IN301330-IN301330-17	Amount for unclaimed and un	1050.00	03-DEC-2022
ARUN	VARUN	TRADEANDINVES	NA			HDFC BANK LTD KAMALA MILLS CON	INDIA	MAHARASHTRA	MUMBAI	400013		IN301549-IN301549-16	Amount for unclaimed and un	1050.00	03-DEC-2022
PUSHPA	PRAFUL	SHAH	NA			157/A SIR BHALCHANDRA ROAD 4 S	INDIA	MAHARASHTRA	MUMBAI	400014		IN301151-IN301151-12	Amount for unclaimed and un	2359.00	03-DEC-2022
ROOPKOSHA	YOGEN	DESAI	NA			20,KAUSHIK NIWAS L.N.ROAD, MAT	INDIA	MAHARASHTRA	MUMBAI	400019		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MANHAR	BHAGWANLAL	MODY	NA			CHETAN 6B MATUNGA ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400019		IN300126-IN300126-11	Amount for unclaimed and un	2604.00	03-DEC-2022
SAPAN	NARESH	PATEL	NA			227 BHALCHANDRA ROAD 2 NISHIT	INDIA	MAHARASHTRA	MUMBAI	400019		IN300183-IN300183-11	Amount for unclaimed and un	1050.00	03-DEC-2022
SHITAL	NAVINCHANDRA	MEHTA	NA			207 DALAMA CHAMBER 29 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and un	700.00	03-DEC-2022
JEETA	NAVINCHANDRA	MEHTA	NA			207 DALAMAL CHAMBER 29 NEW M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and un	1351.00	03-DEC-2022
JEEGONA	NAVINCHANDRA	MEHTA	NA			207 DALAMAL CHAMBER 29 NEW M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and un	1886.50	03-DEC-2022
SARLADEVI	M	JHUNJHUNWALA	NA			34 ARCADIA BUILDING 3RD FLOOR 1	INDIA	MAHARASHTRA	MUMBAI	400021		IN300126-IN300126-10	Amount for unclaimed and un	4200.00	03-DEC-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	16800.00	03-DEC-2022
ANIL	JAIN		NA			A/28, KRISHNALAY BLDG. SION, DUN	INDIA	MAHARASHTRA	MUMBAI	400022		IN300870-IN300870-10	Amount for unclaimed and un	2100.00	03-DEC-2022
ANIL	JAIN		NA			A/28, KRISHNALAYA BLDG. SION, DU	INDIA	MAHARASHTRA	MUMBAI	400022		IN300870-IN300870-10	Amount for unclaimed and un	2100.00	03-DEC-2022
MADHU	SUBASH	TALWAR	NA			FLAT NO E 4 BLOCK NO 1 MIRA MAN	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10	Amount for unclaimed and un	2100.00	03-DEC-2022
ARVIND	NEMCHAND	DOSHI	NA			302 VEENA VIHAR 17-A FLANIL ROAD	INDIA	MAHARASHTRA	MUMBAI	400022		IN300011-IN300011-10	Amount for unclaimed and un	52500.00	03-DEC-2022
BELA	ASHOK	RUNGTA	NA			BHUPEN CHAMBERS 4TH FLOOR 9 D	INDIA	MAHARASHTRA	MUMBAI	400023		IN300100-IN300100-10	Amount for unclaimed and un	1624.00	03-DEC-2022
UPENDRA	MOTILAL	DALAL	NA			16-17 RAJGIR CHAMBERS 2 ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400023		IN300484-IN300484-10	Amount for unclaimed and un	756.00	03-DEC-2022
ABBAS	ABDULALI	PATEL	NA			KHATAU BLDG GR FLOOR 40 BANK S	INDIA	MAHARASHTRA	MUMBAI	400023		IN301127-IN301127-15	Amount for unclaimed and un	1939.00	03-DEC-2022
DHANANJAYA	R	MEHTA	NA			75, BHULABHAI DESAI ROAD, MUME	INDIA	MAHARASHTRA	MUMBAI	400026		IN301071-IN301071-10	Amount for unclaimed and un	6699.00	03-DEC-2022
RESHMA	T	MELWANI	NA			1/A, STERLING APT PEDDER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400026		IN300644-IN300644-10	Amount for unclaimed and un	343.00	03-DEC-2022
SHAKUNTALA	RSHAH		NA			C/O 1105 JEEVAN SAPNA M G CROS	INDIA	MAHARASHTRA	MUMBAI	400067		IN300126-IN300126-10	Amount for unclaimed and un	1050.00	03-DEC-2022
PADMA	MANHAR	MEHTA	NA			PRABHAT GROUND FLOOR 13 76 WA	INDIA	MAHARASHTRA	MUMBAI	400026		IN300100-IN300100-10	Amount for unclaimed and un	84.00	03-DEC-2022
VISALAKSHI	SUNDARAM		NA			FLAT NO 7 3RD FLOOR BATTERY HOU	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-10	Amount for unclaimed and un	847.00	03-DEC-2022
NAINA	HARISINH	MERCHANT	NA			NEW SAGAR DARSHAN CHS 81/83 B	INDIA	MAHARASHTRA	MUMBAI	400036		IN300870-IN300870-10	Amount for unclaimed and un	525.00	03-DEC-2022
ASHWIN	HARISINH	MERCHANT	NA			NEW SAGAR DARSHAN COOP HSG. S	INDIA	MAHARASHTRA	MUMBAI	400036		IN300870-IN300870-10	Amount for unclaimed and un	5250.00	03-DEC-2022
SARALKAR	PARAG	CHANDRAKANT	NA			FLAT NO 11, ABHANG SOC, FRIENDS	INDIA	MAHARASHTRA	MUMBAI	400042		IN300829-IN300829-10	Amount for unclaimed and un	105.00	03-DEC-2022
MEHUL	M	GANDHI	NA			701 C WING BUILDING NO 2 JUHU V	INDIA	MAHARASHTRA	MUMBAI	400049		IN301549-IN301549-15	Amount for unclaimed and un	420.00	03-DEC-2022
FERIDOON	DARA	CHOKSEY	NA			A/7, PEOPLES COSMOPLOITAN CO-(	INDIA	MAHARASHTRA	MUMBAI	400050		IN300749-IN300749-10	Amount for unclaimed and un	5250.00	03-DEC-2022
ASLAM	SMERCHANT		NA			1-2, SUN ROCK NEW KANTWADI LAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300829-IN300829-10	Amount for unclaimed and un	798.00	03-DEC-2022
MARY	GOMES		NA			61 CLARETTE 90 ST ANDREWS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KAMLESH	KUMAR	SINGH	NA			106 3 CRS 8 MAIN JAKASANDRA J BL	INDIA	KARNATAKA	BANGALORE	560034		IN300484-IN300484-13	Amount for unclaimed and un	70.00	03-DEC-2022
A	K	VARMA	H	C	VARMA	804-5TH CROSS 9TH MAIN 4TH BLO	INDIA	KARNATAKA	BANGALORE	560034	PSGL101748		Amount for unclaimed and un	1400.00	03-DEC-2022
NARAYAN	SHETTY		NA			NO 101 R J MANOR 11 A 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560034	PSGL124440		Amount for unclaimed and un	1225.00	03-DEC-2022
ARUN	KUMAR		NA			NO 107/1 SECTOR - C RAMAIAH RED	INDIA	KARNATAKA	BANGALORE	560037		IN302148-IN302148-10	Amount for unclaimed and un	420.00	03-DEC-2022
SHAMBU	LINGAPPA		NA			GBJ 376 13TH CROSS NEW TOWNSH	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and un	1050.00	03-DEC-2022
VIKAS	GOEL		NA			E 601 ROHAN VASANTHA APARTME	INDIA	KARNATAKA	BANGALORE	560037		IN301774-IN301774-11	Amount for unclaimed and un	175.00	03-DEC-2022
R	SURESH	KUMAR	NA			201 PARK VILLA APTS WASA LAYOUT	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
MALLIKARJUN	DEVANNA	ACHARYA	NA			FB-67 II BLOCK 4 MAIN ROAD HALOL	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
SANGITA	KUMARI		NA			W/O KISHOR KUNAL, FLAT NO-10 NI	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
AMITAVA	PAUL		NA			FLAT NO 402 C BLOCK MAHAVEER B	INDIA	KARNATAKA	BANGALORE	560037		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022

GEORGE	THOMAS		NA			P2/4 VAYU VIHAR RD WINDTUNNEL	INDIA	KARNATAKA	BANGALORE	560037		IN300450-IN300450-13	Amount for unclaimed and un	451.50	03-DEC-2022
M	C	THIMMIAH	NA			2C, ASCOT APPTS, 6TH MAIN DEFEN	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and un	101.50	03-DEC-2022
DEEWAKAR	ASTHANA		NA			1330, 1, Bangalore, 13 Crs, INDIRAN	INDIA	KARNATAKA	BANGALORE	560038		IN302236-IN302236-11	Amount for unclaimed and un	1764.00	03-DEC-2022
ARUNKUMAR	J	MEHTA	JAYANTILAL	MEHTA		C/O A K PHARMACEUTICALS P B 382	INDIA	KARNATAKA	BANGALORE	560038	PSGL102590		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SATYAPRIYAMUZUMDAR		MR	S	CMUZUMDAR	NO.3289 IST FLOOR PUNARVASU 12	INDIA	KARNATAKA	BANGALORE	560038	PSGL112120		Amount for unclaimed and un	1400.00	03-DEC-2022
K	P	MALATHI	N	GOPINATH		1327 13TH CROSS II STAGE INDIRAN	INDIA	KARNATAKA	BANGALORE	560038	PSGL124442		Amount for unclaimed and un	612.50	03-DEC-2022
LATHIKA	NATH		NA			790 9TH MAIN I STAGE INDIRANAGA	INDIA	KARNATAKA	BANGALORE	560038	PSGL124443		Amount for unclaimed and un	1225.00	03-DEC-2022
SHANTA	CHANNE	GOWDAK	NA			NO 18 4TH CROSS HARI RAM AILDA	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and un	350.00	03-DEC-2022
SWARNAGOWRI	Y	M	NA			NO 51/26 2 ND CROSS 6TH MAIN 7T	INDIA	KARNATAKA	BANGALORE	560072		IN300239-IN300239-12	Amount for unclaimed and un	378.00	03-DEC-2022
G	SUNIL	MSWAMY	NA			SIDDESHWARA KRUPA NO 156 9TH I	INDIA	KARNATAKA	BANGALORE	560040		IN301926-IN301926-30	Amount for unclaimed and un	420.00	03-DEC-2022
DR	SHIVANNASIDDAPPA		SIDDAPPA			743 9TH CROSS 5TH MAIN M R C R L	INDIA	KARNATAKA	BANGALORE	560040	PSGL104699		Amount for unclaimed and un	700.00	03-DEC-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 un	1400.00	03-DEC-2022
MR	UMAKANTHSHIVANNA		S	SHIVANNA		743 9TH CROSS 5TH MAIN MRCR LA	INDIA	KARNATAKA	BANGALORE	560040	PSGL112688		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	LAKSHMINAGARAJ		D	S	NAGARAJA	NO.92-CHICKPET HOUSE BLDG.SOCY	INDIA	KARNATAKA	BANGALORE	560040	PSGL113359		Amount for unclaimed and un	490.00	03-DEC-2022
Y	CHANDRASEKHARA		Y	VENKATAGIRIYAPPA		NO. 524/106-1 OUT HOUSE 1ST FLO	INDIA	KARNATAKA	BANGALORE	560040	PSGL119864		Amount for unclaimed and un	700.00	03-DEC-2022
T	S	LEELAVATHI	NA			NO 669 15TH MAIN 38TH CROSS 4TH	INDIA	KARNATAKA	BANGALORE	560041		IN300610-IN300610-10	Amount for unclaimed and un	175.00	03-DEC-2022
KALIKUL	JAMAN		NA			NO 742, 30TH B CROSS THILAK NAG	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-12	Amount for unclaimed and un	14.00	03-DEC-2022
B	V	SANJEEVAIAH	NA			373-43RD CROSS 5TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560041	PSGL103005		Amount for unclaimed and un	700.00	03-DEC-2022
REVATHI	P		NA			NO 21 LANDMARC 2ND CROSS ANJA	INDIA	KARNATAKA	BANGALORE	560043		C12036000-12036000-(	Amount for unclaimed and un	17.50	03-DEC-2022
SRINIVASA	REDDY	T	NA			NO 80 10TH STREET PRAKRUTHI TOV	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-12	Amount for unclaimed and un	140.00	03-DEC-2022
RAJESH	A	M	NA			NO 107 1ST CROSS ANKAMMAREDD	INDIA	KARNATAKA	BANGALORE	560043		IN301774-IN301774-15	Amount for unclaimed and un	24.50	03-DEC-2022
A	ANITHA		NA			40 1ST MAIN 1ST STAGE 6TH PHASE	INDIA	KARNATAKA	BANGALORE	560044		IN302148-IN302148-10	Amount for unclaimed and un	210.00	03-DEC-2022
CHERIYAN	THONDEVELLI	JOSHUA	T	C	JOSHUA	57 BENSON CROSS ROAD BENSON T	INDIA	KARNATAKA	BANGALORE	560046	PSGL103905		Amount for unclaimed and un	490.00	03-DEC-2022
MURALIDHARA	KAMALASHEKARAN		NA			NO.12 2ND FLOOR 14TH 'F' CROSS I	INDIA	KARNATAKA	BANGALORE	560047		IN303116-IN303116-10	Amount for unclaimed and un	87.50	03-DEC-2022
NARASAIAH	RAMAKUMARI		NA			NO 1472, C/18 BDA FLATS AUSTIN T	INDIA	KARNATAKA	BANGALORE	560047		IN302148-IN302148-10	Amount for unclaimed and un	168.00	03-DEC-2022
SURESH	T	N	NA			201 3RD CROSS VIVEKNAGAR BANG	INDIA	KARNATAKA	BANGALORE	560047		C12010900-12010900-(	Amount for unclaimed and un	115.50	03-DEC-2022
RAMAKRISHNAN	RAMACHANDRAN		NA			A 3 213 GHATAPRABHA BLOCK NATI	INDIA	KARNATAKA	BANGALORE	560047		C13019300-13019300-(	Amount for unclaimed and un	210.00	03-DEC-2022
VARUN	AGRAWAL		NA			15 GROUND FLOOR 24TH CROSS 4TH	INDIA	KARNATAKA	BANGALORE	560047		C13019300-13019300-(	Amount for unclaimed and un	42.00	03-DEC-2022
MR	JOHNSOARES		ALEXANDER	DHRANTE	SOARES	31/5, LOYOLA LAYOUT VICTORIA RO	INDIA	KARNATAKA	BANGALORE	560047	PSGL109572		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MSURESHKUMAR		MR	MUTHUKUMAR		94 VICTORIA LAYOUT BANGALORE 5	INDIA	KARNATAKA	BANGALORE	560047	PSGL110631		Amount for unclaimed and un	1400.00	03-DEC-2022
Y	S	DEEPAK	NA			NO 26 2ND CROSS BYRAPPA GARDEI	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10	Amount for unclaimed and un	73.50	03-DEC-2022
D	ANNAPPA		NA			NO 56 1ST CROSS KALIDASA LAYOU	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and un	336.00	03-DEC-2022
BIJAY	KUMAR	PYDIPATI	NA			NO 18, 12 TH CROSS, ASHOK NAGAR	INDIA	KARNATAKA	BANGALORE	560050		IN300239-IN300239-11	Amount for unclaimed and un	210.00	03-DEC-2022
MR	MURTHYDVS		V	VASUDEVA	RAO	475 16TH MAIN ROAD SRINAGAR BA	INDIA	KARNATAKA	BANGALORE	560050	PM004881		Amount for unclaimed and un	700.00	03-DEC-2022
R	KRISHNA	MURTHY	NA			C/O K P SRIRAMULU 1164 16TH MA	INDIA	KARNATAKA	BANGALORE	560050	PSGL124446		Amount for unclaimed and un	612.50	03-DEC-2022
SANJAY	KUMAR		NA			69/3 SIRIUS MILLERS ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560052		C12033200-12033200-(	Amount for unclaimed and un	630.00	03-DEC-2022
JOSEPH	R	MATHIAS	NA			NO.26/3C, SANKEY ROAD CRSSS VAS	INDIA	KARNATAKA	BANGALORE	560052		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
LALIT	SETH		MOOLCHAND	SETH		RITUAL STOCKS 17 4TH FLOOR SHAH	INDIA	KARNATAKA	BANGALORE	560052	PL002559		Amount for unclaimed and un	70.00	03-DEC-2022
NALINI	PRABHU		ANIL	PRABHU		NO. 09, 14TH MAIN ROAD VASANTH	INDIA	KARNATAKA	BANGALORE	560052	PSGL115594		Amount for unclaimed and un	700.00	03-DEC-2022
NALINI	PRABHU		ANIL	PRABHU		NO. 09, 14TH MAIN ROAD VASANTH	INDIA	KARNATAKA	BANGALORE	560052	PSGL115595		Amount for unclaimed and un	700.00	03-DEC-2022
MOHD	SHAHNAWAZ	SIDDIQUI	NA			B 43 NEAR MASJID JIGAR COLONY M	INDIA	UTTARAKHAND	MORADABAD	244001		IN300513-IN300513-19	Amount for unclaimed and un	1750.00	03-DEC-2022
MAHENDRA	KUMAR	RASTOGI	NA			BHUREY KHAN LANE KATRA NAJ MO	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and un	700.00	03-DEC-2022
LAXMI	NARAIN	SHARMA	NA			F56 KRISHNA COLONY GALI NO 3 CH	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and un	175.00	03-DEC-2022
RAKESH	KUMAR		NA			QTR NO.T/79 G K H LINE PAR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and un	10.50	03-DEC-2022
ASHOK	KUMAR		NA			ASHOK KUMAR, KUMAR KUNJ, NEAR	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and un	350.00	03-DEC-2022
ANSHUL	KUMAR		NA			VILLAGE AND POST SULTANPUR DOS	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and un	3.50	03-DEC-2022
MR	ANILJAIN		MR	HUKAMCHANDJAIN		A-38 JIGAR COLONY DAMDAMA KOT	INDIA	UTTARAKHAND	MORADABAD	244001	PA006143		Amount for unclaimed and un	280.00	03-DEC-2022
MR	PRAMODKUMARMANGLIK		JAICHANDRA	LALL	MANGLIK	C/O OM PRAKASH GUPTA 2/1378, B	INDIA	UTTARAKHAND	MORADABAD	244103	PSGL111455		Amount for unclaimed and un	490.00	03-DEC-2022
ASHU	GUPTA		NA			W/O RAJEEV KUMAR MOHALLA KOT	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-10	Amount for unclaimed and un	136.50	03-DEC-2022
AMIT	KUMAR	JAIN	NA			150 KALI PAGDI AMROHA MURADAI	INDIA	UTTARAKHAND	MORADABAD	244221		C12020600-12020600-(	Amount for unclaimed and un	98.00	03-DEC-2022
DEEPAK	MITTAL		NA			KATRA BAKTAWAR AMROHA J P NA	INDIA	UTTARAKHAND	MORADABAD	244221		IN300214-IN300214-14	Amount for unclaimed and un	35.00	03-DEC-2022
AKASH	GUPTA		NA			MOH HOLIWALA LIC AGENT HASANP	INDIA	UTTARAKHAND	MORADABAD	244241		IN300214-IN300214-15	Amount for unclaimed and un	210.00	03-DEC-2022
VINEET	GUPTA		NA			MOH KOT EAST SAMBHAL MORADA	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and un	175.00	03-DEC-2022
PRIYA	MOHAN		NA			KHADHAR SETH STREET SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and un	105.00	03-DEC-2022
PRASHANT	KUMAR		NA			SUSHILA SAXENA HOSPITAL BEHJOI	INDIA	UTTARAKHAND	MORADABAD	244302		IN302822-IN302822-10	Amount for unclaimed and un	112.00	03-DEC-2022
AVDHESH	KUMAR	VARSHNEY	NA			KOT EAST SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and un	504.00	03-DEC-2022
KAPIL	DEV	MADAN	NA			KOT EAST SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and un	350.00	03-DEC-2022
PRATEEK	KUMAR		NA			VILLAGAE ASMOLI POST ASMOLI DIS	INDIA	UTTARAKHAND	MORADABAD	244304		C13019300-13019300-(	Amount for unclaimed and un	84.00	03-DEC-2022
VIDHYA	DEVI	PAL	NA			HOME GANJ DIBIYA PUR ROAD AU	INDIA	UTTARAKHAND	MORADABAD	244441		IN301774-IN301774-11	Amount for unclaimed and un	52.50	03-DEC-2022
PRABHAT	KUMAR	MEHROTRA	NA			C/O MALHOTRA CLOTH HOUSE SABZ	INDIA	UTTARAKHAND	MORADABAD	244713		IN301055-IN301055-10	Amount for unclaimed and un	35.00	03-DEC-2022
SANAT	KUMAR	AGARWAL	NA			SANAT TRADERS GHAS MANDI ROAD	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
NEELAM	GHAI		NA			GHAI VILLA, BAJPUR ROAD KASHIPU	INDIA	UTTARAKHAND	MORADABAD	244713		C12034800-12034800-(	Amount for unclaimed and un	294.00	03-DEC-2022
AMAN	DEEP	ARORA	NA			ARORA POULTRY FARM FASIAPURA I	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-16	Amount for unclaimed and un	87.50	03-DEC-2022
MOHIT	MEHROTRA		NA			107, NAI LANE RAMNAGAR UTTRAI	INDIA	UTTARAKHAND	MORADABAD	244715		C12024200-12024200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHOBHANA	AGARWAL		NA			RADHEY SHAYM GHAN SHYAM SARA	INDIA	UTTARAKHAND	MORADABAD	244715		C12024200-12024200-(	Amount for unclaimed and un	175.00	03-DEC-2022
ROHIT	MOHAN	AGRAWAL	NA			HOUSE NO 79 THAINGA LINE RAMN	INDIA	UTTARAKHAND	MORADABAD	244715		IN301774-IN301774-14	Amount for unclaimed and un	21.00	03-DEC-2022
CHANDRA	PRAKASH	SRIVASTVA	J	P	SRIVASTVA	THE KISAN SAHKARI CHINI MILLS- LT	INDIA	UTTARAKHAND	MORADABAD	244717	PSGL103746		Amount for unclaimed and un	616.00	03-DEC-2022
MRS	APARNASRIVASTVA		NA			C/O.C.P.SRIVASTVA ACTT.DEPT. THE	INDIA	UTTARAKHAND	MORADABAD	244717	PSGL113656		Amount for unclaimed and un	1400.00	03-DEC-2022
KAKUL	JAIN		NA			JAIN STREET RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
POONAM	RANI	SINGHAL	NA			13 KAILASH COLONY RAHE RAZA CIV	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
ADIL	ABID		NA			BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and un	630.00	03-DEC-2022
MEHTAB	IRFAN		NA			VILL AND PO AJEETPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and un	17.50	03-DEC-2022
RAM	AVTAR	GUPTA	NA			KUNCHA DEVI DASS SUBJI MANDI NA	INDIA	UTTAR PRADESH	RAMPUR	244901		C12029900-12029900-(	Amount for unclaimed and un	717.50	03-DEC-2022
ANJUM	AFSHAN		NA			SHOP NO-2 RUBY PALACE RAHE-MU	INDIA	UTTAR PRADESH	RAMPUR	244901		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SADHNA	KHANDELWAL		NA			RADHA NIKETAN NEAR ROADWAYS	INDIA	UTTAR PRADESH	RAMPUR	244901		C12060700-12060700-(	Amount for unclaimed and un	840.00	03-DEC-2022
MOHD	UMAR		NA			LAND MARK UMAR BUTTON STORE S	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
ANIL	CHAURASIA		NA			135 CHOWK MOHD SAEED KHAN RA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and un	350.00	03-DEC-2022
BURHAN	AHMED		NA			87 BANGLA AZAD KHAN GALI NO 50	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
IKRAM	KHAN		NA			H NO 31 GER PEEPALAVALA KHUSRO	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-14	Amount for unclaimed and un	87.50	03-DEC-2022
ARSHI	TANWIR		NA			MOH SHUTARKHANA DEGREE COLLE	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-15	Amount for unclaimed and un	52.50	03-DEC-2022
MAZHAR	ALI		NA			MOH THOTAR MAZAR NANHEY MIA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
ISHA	SINGHAL		NA			13 KAILASH COLONY RAHE RAZA CIV	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-16	Amount for unclaimed and un	350.00	03-DEC-2022
KAMAL	KANT	SHARMA	NA			HOUSE NO-32, GHANDHI GANJ HAP	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-IN302050-10	Amount for unclaimed and un	787.50	03-DEC-2022
DINESH	KUMAR	RATHI	NA			1238 NEW SHIVPURI UTTAR PRADES	INDIA	UTTAR PRADESH	HAPUR	245101		IN300118-IN300118-10	Amount for unclaimed and un	31.50	03-DEC-2022
RAVI	KUMAR	GARG	NA			56, BANARSIPURA HAPUR UTTAR PR	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEEPAK	GARG		NA			1131 NEW SHIVPURI HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and un	70.00	03-DEC-2022

VINOD	KUMAR	AGARWAL	NA			B-202/1, SANJAY VIHAR AVAS VIKAS	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRADEEP	BANSAL		NA			225 NEW SHIVPURI HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
SANDEEP	KUMAR		NA			225 NEW SHIVPURI HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
PRABHA	AGARWAL		NA			H.NO-1532, SHIVPURI HAPUR HAPU	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SARIKA	AGRAWAL		NA			WARD NO.5 NARSINGH WARD OPP.	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-(	Amount for unclaimed and un	315.00	03-DEC-2022
MAHESH	MAHESHWARI		NA			H.NO.-121/1, JAKIR HUSAIN WARD,	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12010400-12010400-(	Amount for unclaimed and un	420.00	03-DEC-2022
KAMAL	MOONDRA		NA			WARD NO 19 JAKIR HUSSAIN WARD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12013300-12013300-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANGEETA	KABRA		NA			H NO 38 RADHAKRISHAN WARD NO	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12013300-12013300-(	Amount for unclaimed and un	35.00	03-DEC-2022
BASANT	KUMAR	SHARMA	NA			313 / 1 GRAM - BIJANVADA TAH - PI	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12013300-12013300-(	Amount for unclaimed and un	1225.00	03-DEC-2022
MAHENDRA	KUMAR	JAIN	NA			D-20, B.D.A. COLONY KOHEFIZA BHO	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300409-IN300409-10	Amount for unclaimed and un	1750.00	03-DEC-2022
NANAK	SINGH		NA			MIG-326, ASHOKA ESTATE, RAISEN R	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-10	Amount for unclaimed and un	10.50	03-DEC-2022
ASHISH	GUWALANI		NA			F-2, GANGA NIWAS NEAR BUS STAN	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-(	Amount for unclaimed and un	350.00	03-DEC-2022
PARTHA	SARATHY	DUBEY	NA			MINAXI SADAN BEHIND NALANDA H	INDIA	MADHYA PRADESH	BHOPAL	462001		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
PREM	KUMAR	JAIN	NA			45, KAZIPURA STREET, JAIN MANDIR	INDIA	MADHYA PRADESH	BHOPAL	462001		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
VISHAL	KUMAR	SONI	NA			8 JAIN MANDIR SARAFA CHOWK BH	INDIA	MADHYA PRADESH	BHOPAL	462001		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
PRADEEP	KUMAR	MEHTA	NA			44 SULTANIA ROAD (WEST) BOYS M	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-12	Amount for unclaimed and un	154.00	03-DEC-2022
NIGHAT	AFZA		NA			FLAT NO 8 III PRINCE APPTT PRINCE	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-13	Amount for unclaimed and un	17.50	03-DEC-2022
RAJESH	MEHTA		NA			25 BAL NIKETAN TRUST BLDG C/O U	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and un	136.50	03-DEC-2022
AZAD	KUMAR	NAVLAKHA	NA			LIG-61, NEHRU NAGAR, BHOPAL (M	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301983-IN301983-10	Amount for unclaimed and un	31.50	03-DEC-2022
SHALINI	SAXENA		NA			146, AARADHNA NAGAR, BHOPAL, M	INDIA	MADHYA PRADESH	BHOPAL	462003		IN302269-IN302269-10	Amount for unclaimed and un	21.00	03-DEC-2022
ASHISH	SHRIVASTAVA		NA			C- 44, NEHRU NAGAR, KOTRA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462003		C12028900-12028900-(	Amount for unclaimed and un	168.00	03-DEC-2022
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-(	Amount for unclaimed and un	87.50	03-DEC-2022
ABDUL	TOFIQUE	KHAN	NA			1781 GADIWALI MASZID KHANU GA	INDIA	MADHYA PRADESH	BHOPAL	462003		C12033200-12033200-(	Amount for unclaimed and un	150.50	03-DEC-2022
MANMOHAN	PRASAD	JOSHI	NA			BM 111 NEHRU NAGAR KOTRASULT	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-18	Amount for unclaimed and un	91.00	03-DEC-2022
AMIT	KUMAR	PATHAK	NA			135 AAKRITI ECO CITY E 8 EXTENSIO	INDIA	MADHYA PRADESH	BHOPAL	462026		IN301151-IN301151-23	Amount for unclaimed and un	336.00	03-DEC-2022
DEODUTT	SHUKLA		D	D	SHUKLA	155-E HARSHWARDHAN NAGAR NEA	INDIA	MADHYA PRADESH	BHOPAL	462003	PD001306		Amount for unclaimed and un	2240.00	03-DEC-2022
MISS	KALPANAJAIN		RAJENDRA	K	JAIN	C/O PRABHAKAR DUBEY 1/14 SOUTH	INDIA	MADHYA PRADESH	BHOPAL	462003	PSGL108738		Amount for unclaimed and un	1400.00	03-DEC-2022
SHAKUN	BHATTAD		MR	NARENDRABHATTAD		NKB SECURITIES 2, MALVIYA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003	PSGL118119		Amount for unclaimed and un	252.00	03-DEC-2022
ABDUL	HAQUE	ANSARI	A	K	ANSARI	HAMEED MANZIL RAILWAY STATION	INDIA	MADHYA PRADESH	BHOPAL	462010	PSGL101776		Amount for unclaimed and un	1400.00	03-DEC-2022
JINSY	ANTONY		NA			PUNJAB NATIONAL BANK ZONAL OFF	INDIA	MADHYA PRADESH	BHOPAL	462011		IN300394-IN300394-11	Amount for unclaimed and un	70.00	03-DEC-2022
MINAKSHI	TRIPATHI		NA			F-90 MAHADEV APPARTMENT SHIVA	INDIA	MADHYA PRADESH	BHOPAL	462011		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
KAMLESH	SONI		TILAK	RAJ	SONI	MIG. 313/E7 BHOPAL 462 011	INDIA	MADHYA PRADESH	BHOPAL	462011	PSGL106871		Amount for unclaimed and un	1400.00	03-DEC-2022
ALPANA	GUPTA		NA			T 5/1 , P AND T OFFICERS ENCLAVE (	INDIA	MADHYA PRADESH	BHOPAL	462016		IN303420-IN303420-10	Amount for unclaimed and un	322.00	03-DEC-2022
SATISH	CHANDRA	SRIVASTAVA	NA			CM.44 DUPLEX SECTOR.C,SHAHPURA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301696-IN301696-10	Amount for unclaimed and un	350.00	03-DEC-2022
KAMAL	KISHORE	PANDEY	NA			3/1 RAVISHANKAR NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		C12010608-12010608-(	Amount for unclaimed and un	525.00	03-DEC-2022
SIDDHARTH	UPADHYAY		NA			E-7 105 ASHOKA SOCIETY ARERA CO	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-(	Amount for unclaimed and un	525.00	03-DEC-2022
PRAGYA	MISHRA		NA			DK/2/150 DANISH KUNJ KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
KIRAN	SARAN		NA			E 7 468 ARERA COLONY BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300513-IN300513-13	Amount for unclaimed and un	245.00	03-DEC-2022
RAMESH	JAIN		NA			E 8 / 87 BASANT KUNJ ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
MADHURI	KANDWAL		NA			H 10 SHANTI KUNJ E 8 SHAHPURA BH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-20	Amount for unclaimed and un	315.00	03-DEC-2022
PARMINDER	SINGH		SWADEEP	SINGH		D-11/11 CHARIMLI BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PP007368		Amount for unclaimed and un	1400.00	03-DEC-2022
RRITWIK	SUKHRAMANI		R	K	SUKHRAMANI	B-140 SHAHPURA BEHIND CAMPTOF	INDIA	MADHYA PRADESH	BHOPAL	462016	PR009298		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	URMILADIKSHIT		DR	KRISHNA	SUDHARANDIKSHIT	M-203 E-7 SECTOR ARERA COLONY B	INDIA	MADHYA PRADESH	BHOPAL	462016	PU002064		Amount for unclaimed and un	700.00	03-DEC-2022
USHA	THAKUR		NA			12, RAJAT NAGAR RAISEN ROAD BHE	INDIA	MADHYA PRADESH	BHOPAL	462021		C12028900-12028900-(	Amount for unclaimed and un	378.00	03-DEC-2022
DAYA	SHANKAR	CHAURASIA	NA			217 KARMVEER NAGAR NARELA SHA	INDIA	MADHYA PRADESH	BHOPAL	462021		C12033200-12033200-(	Amount for unclaimed and un	437.50	03-DEC-2022
ALKA	CHAURASIA		NA			217 KARAMVEER NAGAR B/H INDRA	INDIA	MADHYA PRADESH	BHOPAL	462021		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
KAMAL	SINGH	RAGHUWANSHI	NA			H NO 4 BHAWANI CAMPUS PHASE - I	INDIA	MADHYA PRADESH	BHOPAL	462021		C13041400-13041400-(	Amount for unclaimed and un	28.00	03-DEC-2022
NEELAM	AGRAWAL		NA			27 C-SECTOR SONAGIRI BHEL BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-15	Amount for unclaimed and un	38.50	03-DEC-2022
PREM	KANT	GAUTAM	NA			21 LALA LAJPAT COLONY GOVINDPU	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301330-IN301330-18	Amount for unclaimed and un	700.00	03-DEC-2022
SANJAY	KHARAIT		NA			G 1 372 RACHANA NAGAR SHARAD	INDIA	MADHYA PRADESH	BHOPAL	462023		IN303077-IN303077-10	Amount for unclaimed and un	35.00	03-DEC-2022
VARSHA	GULAB	DADMAL	NA			303, LILY TOWER VARDHMAN GREE	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SEEMA	JAIN		NA			1/202, SHALIMAR STERLING RAISEN	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUDHA	SINGH		NA			A/5 OLD MINAL RESIDENCY RAJ HON	INDIA	MADHYA PRADESH	BHOPAL	462023		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJNI	GUPTA		NA			M-154 GAUTAM NAGAR BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462023		C12033200-12033200-(	Amount for unclaimed and un	262.50	03-DEC-2022
S	RANGANATHAN		NA			2 KUPPA NAIDU STREET P O PEELAM	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124859		Amount for unclaimed and un	612.50	03-DEC-2022
K	RANGASWAMY		NA			114 ELLATHOTTAM ROAD PEELAME	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124860		Amount for unclaimed and un	612.50	03-DEC-2022
R	SWAMINATHAN		NA			7 VETHILAIKARA STREET P O PEELAM	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124863		Amount for unclaimed and un	1225.00	03-DEC-2022
R	VENKATASWAMY	NAIDU	NA			KAMALA NILAYAM PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124864		Amount for unclaimed and un	2450.00	03-DEC-2022
C	P	KAMALAYAM	NA			81 BHARATHI COLONY PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	PSGL124865		Amount for unclaimed and un	612.50	03-DEC-2022
V	PALANISWAMY		NA			9/16 RAMA GHOATI STREET ONDIPU	INDIA	TAMIL NADU	COIMBATORE	641005	PSGL124867		Amount for unclaimed and un	612.50	03-DEC-2022
V	C	RAGUPATHY	NA			1/5 TRICHY ROAD SINGANALLUR PO	INDIA	TAMIL NADU	COIMBATORE	641005	PSGL124868		Amount for unclaimed and un	612.50	03-DEC-2022
V	C	RAGUPATHY	NA			1/5 TRICHY ROAD SINGANALLUR PO	INDIA	TAMIL NADU	COIMBATORE	641005	PSGL125135		Amount for unclaimed and un	612.50	03-DEC-2022
VIVEKANANDAN			NA			NO 18 BHARATIAR ROAD GANPATHY	INDIA	TAMIL NADU	COIMBATORE	641006		C12029900-12029900-(	Amount for unclaimed and un	7.00	03-DEC-2022
R	SUTHA		NA			OLD NO 90 NEW NO 7 PRIYA NAGAR	INDIA	TAMIL NADU	COIMBATORE	641006		IN300513-IN300513-17	Amount for unclaimed and un	175.00	03-DEC-2022
S	SOUNDARARAJAN		NA			2/95 KRISHNARAYANPURAM GANAP	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL124869		Amount for unclaimed and un	612.50	03-DEC-2022
P	RAVINDRAN		NA			MANIAKARAMPALAYAM GANAPATH	INDIA	TAMIL NADU	COIMBATORE	641006	PSGL124870		Amount for unclaimed and un	612.50	03-DEC-2022
S	V	CHANDRAMOHAI	NA			30, PALGHAT MAIN ROAD NEXT TO K	INDIA	TAMIL NADU	COIMBATORE	641008	PSGL124871		Amount for unclaimed and un	122.50	03-DEC-2022
A	KRISHNASWAMY	NAIDU	NA			PORAMETTU THOTTAM KUNIAMUT	INDIA	TAMIL NADU	COIMBATORE	641008	PSGL124872		Amount for unclaimed and un	612.50	03-DEC-2022
P	N	LAKSHMI	NA			43 R R SWAMY LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124873		Amount for unclaimed and un	1225.00	03-DEC-2022
R	S	RAJAN	NA			10/19 N G R PURAM KATOOR COIMB	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124874		Amount for unclaimed and un	1225.00	03-DEC-2022
V	RAMACHANDRAN		NA			STATE BANK OF INDIA TAMILNADU A	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124875		Amount for unclaimed and un	612.50	03-DEC-2022
G	RANGASWAMY		NA			14/171 NEHRU STREET B RANGASW	INDIA	TAMIL NADU	COIMBATORE	641009	PSGL124878		Amount for unclaimed and un	1225.00	03-DEC-2022
N	VEDANAYAKI		NA			42 RAGHUPATHY LAY OUT S B MISSI	INDIA	TAMIL NADU	COIMBATORE	641011	PSGL124881		Amount for unclaimed and un	1225.00	03-DEC-2022
SUJISH	SMITHA		NA			NO 214 DR SUBBURAYAN STREET TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN301774-IN301774-11	Amount for unclaimed and un	14.00	03-DEC-2022
VIJAYAKUMAR	K		NA			OFFICER CANARA BANK SSI BRANCH	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-12	Amount for unclaimed and un	105.00	03-DEC-2022
P	JAGANNATHAN		NA			SRI KRISHNA 9/100 CROSS CUT ROA	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124882		Amount for unclaimed and un	612.50	03-DEC-2022
C	K	JAIRAJ	NA			C/O S J LODGE ST TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124883		Amount for unclaimed and un	612.50	03-DEC-2022
K	NALARAJAN		NA			8/20-B MANNARSWAI LAYOUT TATA	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124884		Amount for unclaimed and un	1225.00	03-DEC-2022
S	PADMANABHAN		NA			SRI MEENAKASHI KRIPA TATABAD 2N	INDIA	TAMIL NADU	COIMBATORE	641012	PSGL124885		Amount for unclaimed and un	612.50	03-DEC-2022
R	GOVINDARAJLU		NA			7/281 AVANASHI ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641015	PSGL124890		Amount for unclaimed and un	612.50	03-DEC-2022
A	SELVARAJ		NA			4/23 KUMARAN MILLS LANE NARASI	INDIA	TAMIL NADU	COIMBATORE	641017	PSGL124893		Amount for unclaimed and un	1225.00	03-DEC-2022
R	RAMACHANDRAN		NA			55 LAKSHMI MILLS COLONY PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641018		IN300513-IN300513-11	Amount for unclaimed and un	612.50	03-DEC-2022
V	S	RAJARATHINAM	NA			13-D, RACE COURSE HOUSING, COIN	INDIA	TAMIL NADU	COIMBATORE	641018		IN302269-IN302269-12	Amount for unclaimed and un	17.50	03-DEC-2022
R	BALACHANDAR		NA			JANAKI NILAYAM 6/7 RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124897		Amount for unclaimed and un	367.50	03-DEC-2022
R	JAYAKUMAR		NA			JANAKI NILAYAM 6/7 RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124900		Amount for unclaimed and un	367.50	03-DEC-2022
M	MEENAKSHI	AMMAL	NA			N K P M LAY OUT KAMRAJ ROAD RE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124903		Amount for unclaimed and un	1837.50	03-DEC-2022

N	PRABHAKARAN		NA			18/10 ANNANAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124905		Amount for unclaimed and un	612.50	03-DEC-2022
SM	RANGANATHAN		NA			CARTHIC TRADE CENTRE 8/1-A HEAI	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124907		Amount for unclaimed and un	612.50	03-DEC-2022
L	SHANMUGHAM	CHETTIAR	NA			C/O SOUTH INDIA CORPN PVT LTD 1	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124911		Amount for unclaimed and un	1225.00	03-DEC-2022
W	STEPHEN		NA			84 ARYAN SOAP COLONY GANESHAI	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124912		Amount for unclaimed and un	612.50	03-DEC-2022
R	SUNDARAJ		NA			JANAKI NILAYAM 6/7 RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124913		Amount for unclaimed and un	1102.50	03-DEC-2022
K	R	VENKATESAN	NA			6/74 RED FIELDS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124917		Amount for unclaimed and un	1225.00	03-DEC-2022
K	VENKATACHALAN	CHETTIAR	NA			8/11 SUNDERASA IYER LAY OUT TIRO	INDIA	TAMIL NADU	COIMBATORE	641018	PSGL124918		Amount for unclaimed and un	1225.00	03-DEC-2022
D	MADAN		NA			S/O S DHAMODIRAN M/S MADAN IN	INDIA	TAMIL NADU	COIMBATORE	641020	PSGL124920		Amount for unclaimed and un	1225.00	03-DEC-2022
A	NATARAJAN		NA			394 NGGO COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PSGL124921		Amount for unclaimed and un	122.50	03-DEC-2022
RENGARAJ	MANICKAM	R	NA			NO.3/170, A1,SRI BALAJI NAGAR PO	INDIA	TAMIL NADU	COIMBATORE	641023		IN301637-IN301637-40	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESWARIJ			NA			8, NEW SENKOTTAIAH COLONY SARA	INDIA	TAMIL NADU	COIMBATORE	641024		IN301696-IN301696-10	Amount for unclaimed and un	350.00	03-DEC-2022
S	RAGHAVAN		NA			DOOR NO-81 AUTO NAGAR 2ND ST	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-15	Amount for unclaimed and un	175.00	03-DEC-2022
MR	PRAKASHVNAIR		P	V	NAIR	UPASANA 43-A KNG PUDUR ROAD C	INDIA	TAMIL NADU	COIMBATORE	641025	PSGL111441		Amount for unclaimed and un	490.00	03-DEC-2022
ISAAC	SAMUEL		NA			12/33 TADAGAM ROAD EDAYARPAL	INDIA	TAMIL NADU	COIMBATORE	641025	PSGL124922		Amount for unclaimed and un	2450.00	03-DEC-2022
N	VASANTHA		NA			KAUVARI MUTHUSWAMY COLONY K	INDIA	TAMIL NADU	COIMBATORE	641026	PSGL124923		Amount for unclaimed and un	122.50	03-DEC-2022
CHITRALEKHAK			NA			NO 3 RAM LAKSHMAN NAGER SOW	INDIA	TAMIL NADU	COIMBATORE	641028		IN300239-IN300239-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAMAMOORTHY	BHANUMATHY		NA			PLOT NO.6 BRINDAVAN COLONY KA	INDIA	TAMIL NADU	COIMBATORE	641030		IN300159-IN300159-10	Amount for unclaimed and un	168.00	03-DEC-2022
PRADEEPKUMAR	K		NA			2/21 SRI MAHALAKSHMI RESIDENCY	INDIA	TAMIL NADU	COIMBATORE	641030		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SANDESH	K	NAIK	CRISHNA			C/O.M G PHATARPEKAR 7/230 SAHA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL117766		Amount for unclaimed and un	1218.00	03-DEC-2022
SESHURAMADEVI	PRAYAGA		LAKSHMI	N	PRAYAGA	25 JAWAHAR SADAN 21ST ROAD CH	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL118041		Amount for unclaimed and un	980.00	03-DEC-2022
SOWDAMINI	GARIMELLA		G	V	SRAYUDU	H-4 NAVA GEETA COOP.H.SOCY. ST.	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL118611		Amount for unclaimed and un	1400.00	03-DEC-2022
UMESH	PADMAKAR	THOMBRE	PADMAKAR	THOMBRE		102-A, VAASTU SHUBH VAASTU ENC	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119218		Amount for unclaimed and un	1400.00	03-DEC-2022
VIKAS	GOYAL		PREM	NATH	GOYAL	125-IST FLR.SINDHI SOCY. CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119566		Amount for unclaimed and un	1050.00	03-DEC-2022
YOGESH	SABHARWAL		ROSHANLAL			SUSWAGATAM 2 403/3 CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL119925		Amount for unclaimed and un	1400.00	03-DEC-2022
S	NARAYANA	AIYER	NA			PLOT NO 45 BLOCK NO 3 15TH ROAI	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124252		Amount for unclaimed and un	612.50	03-DEC-2022
BHARAT	NAVNIT	SANGHAVI	NA			D-501 LUV KUSH APARTMENT 357 S	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124253		Amount for unclaimed and un	1225.00	03-DEC-2022
BHAGEERATHY	VAIDYANATHAN		NA			BLDG NO 47 ROOM NO 1683 TOWN	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124254		Amount for unclaimed and un	612.50	03-DEC-2022
SUMAN	D	UDWADIA	NA			E102 SONIGRA 1ST FLOOR NR SAND	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124255		Amount for unclaimed and un	612.50	03-DEC-2022
VILMA	SOARES		NA			FLAT NO 3 SHANTHI NIWAS MDS MA	INDIA	MAHARASHTRA	MUMBAI	400071	PSGL124256		Amount for unclaimed and un	2450.00	03-DEC-2022
CHANDRA	REKHA	VIPPALA	NA			FLAT NO.302,BLDG NO.7, ANDHRA B	INDIA	MAHARASHTRA	MUMBAI	400072		C12042600-12042600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHABNAM	PARVEEN	RIYAZUDDINKHAN	NA			B/710 EVENING GLORY CHS LTD RAH	INDIA	MAHARASHTRA	MUMBAI	400072		C12061100-12061100-(	Amount for unclaimed and un	35.00	03-DEC-2022
DHIRAJ	N	MUKHI	NA			D 1302 ORCHID ENCLAVE NAHAR AN	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-40	Amount for unclaimed and un	38.50	03-DEC-2022
KOKILABEN	N	SHAH	MR	NATWARLAL		22 VORA APTS. VALLABH BAUG LAN	INDIA	MAHARASHTRA	MUMBAI	400072	PSGL107300		Amount for unclaimed and un	2450.00	03-DEC-2022
LAXMAN	HANUMANTRAO	MALVADKAR	NA			MADHU CASTINGS S S PATIL BROS. C	INDIA	MAHARASHTRA	MUMBAI	400072	PSGL107659		Amount for unclaimed and un	1400.00	03-DEC-2022
DEEPAK	DAYARAM	NIHALANI	NA			FLAT NO 4 1ST FLOOR BLDG NO.31C	INDIA	MAHARASHTRA	MUMBAI	400074		IN303719-IN303719-10	Amount for unclaimed and un	175.00	03-DEC-2022
KIRAN	J	ABICHANDANI	NA			ASHIYANA 105/B 1ST FLOOR SIN	INDIA	MAHARASHTRA	MUMBAI	400074		IN300142-IN300142-10	Amount for unclaimed and un	1750.00	03-DEC-2022
MR	JAGADISHPRASADCHULET		RAMULAL	RATILAL	CHULET	ENGINEERS INDIA LIMITED BPCL (R) S	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL109489		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	LAKSHMIANANDAN		MR	MAHADEVASARMAANANDAN		FLAT NO 139, 4TH FLOOR B P C L STA	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL113358		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	NISHIVDEWAN		VINOD	KUMAR		1059/31 CHEMBUR COLONY MUMB	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL114250		Amount for unclaimed and un	420.00	03-DEC-2022
UMA	SAHASRANAM		NA			C/O.S KRISHNAMOORTHY TYPE IV BU	INDIA	MAHARASHTRA	MUMBAI	400074	PSGL119204		Amount for unclaimed and un	1372.00	03-DEC-2022
PRAMOD	RAGHUNATH	SONAR	NA			SHRI DUTT DIGAMBAR CHS., 7/ A-W	INDIA	MAHARASHTRA	MUMBAI	400075		C12034600-12034600-(	Amount for unclaimed and un	546.00	03-DEC-2022
YOGESH	G	PEDNEKAR	NA			B 1 7 BEST OFFICERS QTRS PANT NA	INDIA	MAHARASHTRA	MUMBAI	400075		C13019300-13019300-(	Amount for unclaimed and un	28.00	03-DEC-2022
GHANSHYAM	SABOO		HIRALAL	SABOO		122/3456 PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL105164		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NAGESHVASUNAIK		VASU	S	NAIK	6/14 SITARAM NIVAS A VALLABH BA	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL110894		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SHASHIKANTGOVARDHANSAHASRA		GOVARDHAN	BHASKAR	SAHASRABUDDHE	202/5524 AMAR JYOT OPP ODEON T	INDIA	MAHARASHTRA	MUMBAI	400075	PSGL112238		Amount for unclaimed and un	336.00	03-DEC-2022
DR	HARWANTSINGHCHHABRA		PANJAB	SINGH	CHHABRA	C-102 POWAI VIHAR COMPLEX NR.I.	INDIA	MAHARASHTRA	MUMBAI	400076	PH002333		Amount for unclaimed and un	420.00	03-DEC-2022
DR	HARWANTSINGHCHHABRA		PANJAB	SINGH	CHHABRA	C-102 POWAI VIHAR COMPLEX NR.I.	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL104731		Amount for unclaimed and un	140.00	03-DEC-2022
MANGESH	VENKATRAMANA	MADIMAN	VENKATRAMANA	MADIMAN		702, VERONA HIRANANDANI GARDE	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL108162		Amount for unclaimed and un	700.00	03-DEC-2022
MR	EVSCHAKRAVARTHI		RANGA	SWAMY		1202, B-WING ETERNIA COOP HOUS	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL110254		Amount for unclaimed and un	1708.00	03-DEC-2022
ANEES	HUSSEIN	KAZI	NA			13/B RATNA SOCIETY 186 CADELL RO	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL124259		Amount for unclaimed and un	612.50	03-DEC-2022
GORTHI	VISWANATH		NA			DEPT OF CHEMICAL ENGINEERING IN	INDIA	MAHARASHTRA	MUMBAI	400076	PSGL124261		Amount for unclaimed and un	2450.00	03-DEC-2022
INDIRA	PAREKH		NA			5/B, SINDHU BAUGA, TILAK ROAD, G	INDIA	MAHARASHTRA	MUMBAI	400077		IN300484-IN300484-10	Amount for unclaimed and un	70.00	03-DEC-2022
MRS	ARUNDHATICHANRASHEKHARKHAN		CHANDRASHEKHAR			35 LOCHAA MEENA LOCHANA HSGS	INDIA	MAHARASHTRA	MUMBAI	400077	PA005118		Amount for unclaimed and un	1120.00	03-DEC-2022
MISS	PRAJNADOSHI		MR	MULCHAND		5 ANAND JIVAN SOCIETY VALLABH B	INDIA	MAHARASHTRA	MUMBAI	400077	PP005331		Amount for unclaimed and un	560.00	03-DEC-2022
MRS	PRABHAR	PAREKH	MR	RAMNIKLAL		C/O.MR.R V PAREKH S.VINAY 68-TIL	INDIA	MAHARASHTRA	MUMBAI	400077	PP005596		Amount for unclaimed and un	1120.00	03-DEC-2022
MRS	PRABHARPAREKH		RAMNIKLAL			5-VINAY 68-TILAK ROAD NEAR LION	INDIA	MAHARASHTRA	MUMBAI	400077	PP006147		Amount for unclaimed and un	1120.00	03-DEC-2022
SEJAL	VIRENDRA	PAREKH	VIRENDRA	G	PAREKH	A/8 JALARAM JYOT VALLABH BAUG I	INDIA	MAHARASHTRA	MUMBAI	400077	PS012622		Amount for unclaimed and un	140.00	03-DEC-2022
ANOPCHAND	O	JATAKIA	OTAMCHAND			7-HAMSILSA 3RD FLR 154-A GARODI	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL102379		Amount for unclaimed and un	700.00	03-DEC-2022
HARKISANDAS	THAKERSHI	PAREKH	THAKERSHI	M	PAREKH	LAGDIWALA ESTATE HINGWALA LAN	INDIA	MAHARASHTRA	MUMBAI	400077	PSGL105589		Amount for unclaimed and un	840.00	03-DEC-2022
SHASHIKANT	SHAMRAO	ANAOKAR	NA			HILL ROAD A-B CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300183-IN300183-11	Amount for unclaimed and un	784.00	03-DEC-2022
SHASHIKANT	SHAMRAO	ANAOKAR	NA			HILL ROAD A-B CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300183-IN300183-11	Amount for unclaimed and un	1050.00	03-DEC-2022
HARSHAD	M	JAMSANDEKAR	NA			14 SAFALYA FLAT NO 3 BANDRA REC	INDIA	MAHARASHTRA	MUMBAI	400050		IN301330-IN301330-17	Amount for unclaimed and un	1050.00	03-DEC-2022
CHANDRAKALA	KANCHAN		NA			12/314, VIVEK CHS NEW M.I.G COLO	INDIA	MAHARASHTRA	MUMBAI	400051		IN300749-IN300749-10	Amount for unclaimed and un	2100.00	03-DEC-2022
SANJAY	RAMNIWAS	GUPTA	NA			702, EMBASSY CHEMBER PLOT NO 5	INDIA	MAHARASHTRA	MUMBAI	400052		IN300126-IN300126-10	Amount for unclaimed and un	1890.00	03-DEC-2022
SANJAY	RAMNIWAS	GUPTA	NA			702, EMBASSY CHEMBER PLOT NO -	INDIA	MAHARASHTRA	MUMBAI	400052		IN300126-IN300126-10	Amount for unclaimed and un	11550.00	03-DEC-2022
SHALINI	SHERSINGH	SHAHANI	NA			103 B, GOLDEN CHARIAT , LOKHAN	INDIA	MAHARASHTRA	MUMBAI	400053		IN300749-IN300749-10	Amount for unclaimed and un	8190.00	03-DEC-2022
VITHAL	KRISHNA	NAYAK	NA			32,GEETANJALI VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-10	Amount for unclaimed and un	6559.00	03-DEC-2022
MAYA	KISAN	CHOKSEY	NA			301, SATELLITE, 53, TAGORE ROAD, S	INDIA	MAHARASHTRA	MUMBAI	400054		IN300126-IN300126-10	Amount for unclaimed and un	5250.00	03-DEC-2022
SEVANTI	KANTILAL	SHAH	NA			A/4, HARI-PREET, 42, ST. ANDREWS I	INDIA	MAHARASHTRA	MUMBAI	400054		IN300870-IN300870-10	Amount for unclaimed and un	1050.00	03-DEC-2022
ASHISH	VAIDYA		NA			FLAT NO 1 JUHU JYOTI DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400054		IN301151-IN301151-12	Amount for unclaimed and un	1890.00	03-DEC-2022
MAHESHWARI	A	TANNA	NA			6/64 ANURADHA CO H SOCIETY TPS	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-IN301549-14	Amount for unclaimed and un	259.00	03-DEC-2022
MUKESH	MANEKLAL	CHOKSI	NA			FLAT 600 SHANTIKUTIR 10TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400055		IN300757-IN300757-10	Amount for unclaimed and un	1197.00	03-DEC-2022
VAJANI	SECURITIES	PVTLTD	NA			302 SANGAM ARCADE, VALLABHBHA	INDIA	MAHARASHTRA	MUMBAI	400056		IN300126-IN300126-10	Amount for unclaimed and un	11340.00	03-DEC-2022
AJIT	KAKUBHAI	VAJANI	NA			302, Sangam Arcade Vallabh Bhai Pa	INDIA	MAHARASHTRA	MUMBAI	400056		IN300095-IN300095-10	Amount for unclaimed and un	5250.00	03-DEC-2022
PUSHPA	CHOKHANI		NA			1/ E, UTKAARSHA, MADHAVDAS AM	INDIA	MAHARASHTRA	MUMBAI	400058		IN300749-IN300749-10	Amount for unclaimed and un	210.00	03-DEC-2022
LAWRENCE	DSOUZA		NA			4/4 DIVINE BLDG YAGNIK NAGAR AN	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-10	Amount for unclaimed and un	189.00	03-DEC-2022
KEITH	ATHAIDE		NA			2/16 BLOSSOM SOCIETY MILLITARY	INDIA	MAHARASHTRA	MUMBAI	400059		IN300360-IN300360-10	Amount for unclaimed and un	2506.00	03-DEC-2022
KANDALGAONKAI	SUPRIYA	PRASHANT	NA			2/44, LOKMANYA TILK NAGAR, ROAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN300829-IN300829-10	Amount for unclaimed and un	105.00	03-DEC-2022
BIHARILAL	MEHTA		NA			1603 B WING ANMOL CO HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400062		IN300757-IN300757-11	Amount for unclaimed and un	2086.00	03-DEC-2022
GOPAL	GOVIND	KAMAT	NA			403 -B WING KRISHNA UTSAV APTS	INDIA	MAHARASHTRA	MUMBAI	400064		IN300386-IN300386-10	Amount for unclaimed and un	3010.00	03-DEC-2022
PRADEEP	KUMAR	PARMESHWARPR	NA			C/O BANKA & BANKA CHARTERED AI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301151-IN301151-13	Amount for unclaimed and un	9520.00	03-DEC-2022
KOKILA	BUDDHISAGAR	SHAH	NA			HIMRAJ HOUSE,9/50, SHREE GANES	INDIA	MAHARASHTRA	MUMBAI	400066		IN300601-IN300601-10	Amount for unclaimed and un	420.00	03-DEC-2022
PRATAPRAM	BHURAJI	MALI	NA			Shivani (S R A) CHS Ltd 402 Shivani A	INDIA	MAHARASHTRA	MUMBAI	400066		IN300095-IN300095-10	Amount for unclaimed and un	49.00	03-DEC-2022
SHAILESH	B	JAIN	NA			C/O KAILESH MERCHANT GOKULDAS	INDIA	MAHARASHTRA	MUMBAI	400067		IN300601-IN300601-10	Amount for unclaimed and un	259.00	03-DEC-2022
MEHTA	NIRMALA	NAGINDAS	NA			C/6 VEERA SADAN JAVERI BAUG S V	INDIA	MAHARASHTRA	MUMBAI	400067		IN300386-IN300386-10	Amount for unclaimed and un	525.00	03-DEC-2022
JYOTI	K	SHAH	NA			D/310 KAMALA NAGAR M G ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN300888-13	Amount for unclaimed and un	2100.00	03-DEC-2022

KAUSHIK	C	SHAH	NA			D/310 KAMLA NAGAR M G ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN300888-13	Amount for unclaimed and un	1050.00	03-DEC-2022
VASUDHA	CHANDRAKANT	BARASKAR	NA			202 SARASWATI SECOND FLOOR LOI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300011-IN300011-10	Amount for unclaimed and un	1253.00	03-DEC-2022
L	N	KHANNA	NA			7 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300142-IN300142-10	Amount for unclaimed and un	3150.00	03-DEC-2022
SITABEN	NEGANDHI		NA			14/12, SHIVPURI ST ROAD CHEMBUI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300100-IN300100-10	Amount for unclaimed and un	1050.00	03-DEC-2022
P	SUNDAR		NA			B 705 LAKESIDE, RAHEJA VIHAR POW	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-10	Amount for unclaimed and un	1050.00	03-DEC-2022
P	SUNDAR		NA			B 705 LAKESIDE RAHEJA VIHAR POW	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-10	Amount for unclaimed and un	315.00	03-DEC-2022
PADAMABEN	UMARSHI	BHANUSHALI	NA			7/A CHANDNI COOP HSG SOCIETY 2	INDIA	MAHARASHTRA	MUMBAI	400077		IN301151-IN301151-13	Amount for unclaimed and un	1050.00	03-DEC-2022
PRAGNA	ASHOK	KOTHARI	NA			C/O H. R. KATIRA, B-804, VISHWAMI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300126-IN300126-10	Amount for unclaimed and un	525.00	03-DEC-2022
RAJESH	L	JOSHI	NA			C/22, PURNIMA BLDG, M G ROAD, M	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10	Amount for unclaimed and un	525.00	03-DEC-2022
MR	DINESHCHANDRA	ZAVERCHANDHAR	NA			5 B HEMLEELA SOCIETY MAHATMA I	INDIA	MAHARASHTRA	MUMBAI	400081		IN300126-IN300126-10	Amount for unclaimed and un	259.00	03-DEC-2022
GOMATHI	SIVAN		NA			A/5 AWANTIKA CO OP HSG SOC GAV	INDIA	MAHARASHTRA	MUMBAI	400081		IN301151-IN301151-12	Amount for unclaimed and un	1050.00	03-DEC-2022
NAYANA	RAJESHKUMAR	SHAH	NA			H 17 NAVJYOTI SOCIETY SAINATH NA	INDIA	MAHARASHTRA	MUMBAI	400086		IN301127-IN301127-15	Amount for unclaimed and un	196.00	03-DEC-2022
MR	VRANGAMANI		NA			NO.6 YAMUNA NAVASHRINAGAR CO	INDIA	MAHARASHTRA	MUMBAI	400089		IN300247-IN300247-10	Amount for unclaimed and un	1491.00	03-DEC-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 un	1239.00	03-DEC-2022
RAMILA	RAVILAL	SHAH	NA			308/214/6 CREATIVE IND ESTATE SU	INDIA	MAHARASHTRA	MUMBAI	400098		IN300100-IN300100-10	Amount for unclaimed and un	616.00	03-DEC-2022
SADASHIV	VITTAL	BALIGA	NA			3 B GOKARAN SOCIETY JUSTIC CHAG	INDIA	MAHARASHTRA	MUMBAI	400099		IN300011-IN300011-10	Amount for unclaimed and un	2100.00	03-DEC-2022
SODAGAR	NITIN	RASIKLAL	NA			604 6TH FLOOR SIDDHANT ASHOK C	INDIA	MAHARASHTRA	MUMBAI	400101		IN300126-IN300126-10	Amount for unclaimed and un	1050.00	03-DEC-2022
PARESH	P	PATEL	NA			A- 1403 NEEL TOWER GYMKHANA R	INDIA	MAHARASHTRA	MUMBAI	400103		IN300601-IN300601-10	Amount for unclaimed and un	21.00	03-DEC-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES, DR.	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	2100.00	03-DEC-2022
AQEEBUNNISA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES, DR. A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR.A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	2100.00	03-DEC-2022
SALEHA	Y	KHAN	NA			JANATA FANCY CLOTH STORES, DR, A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SALEHA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
PREMA	SHIVAKUMAR		S	SHIVAKUMAR		NO.17 I CROSS VASANTH NAGAR BA	INDIA	KARNATAKA	BANGALORE	560052	PSGL116585		Amount for unclaimed and un	98.00	03-DEC-2022
S	SHIVAKUMAR		G	SIVAPPA		17 I CROSS VASANTH NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560052	PSGL117617		Amount for unclaimed and un	98.00	03-DEC-2022
S	BHOPAL	CHAND	NA			NO 51 B V K IYENGAR ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unclaimed and un	378.00	03-DEC-2022
GOPAL	DAS	BANSAL	NA			NO 31/2 3RD FLOOR NEAR AKKIPET (	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and un	350.00	03-DEC-2022
LATA	JAIN		NA			NO 8 1ST FLOOR MANJUNATH NILAY	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and un	525.00	03-DEC-2022
KALPANA	H	MEHTA	NA			NO 1 SUBRAMANIAN LANE 2ND FLO	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-13	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHMA	HARAN		RAJU	HARAN		20 SHRI MARUTHI COMPLEX R T STR	INDIA	KARNATAKA	BANGALORE	560053	PS013545		Amount for unclaimed and un	1680.00	03-DEC-2022
HUKAMRAJ	SHINGHVI		MR	GISHALALSINGHVI		A G CORPORATION OF INDIA 10/1,B	INDIA	KARNATAKA	BANGALORE	560053	PSGL105847		Amount for unclaimed and un	280.00	03-DEC-2022
M	VIMAL	CHAND	MADAN	CHAND		NO.20 GOWDER COMPLEX A M LAN	INDIA	KARNATAKA	BANGALORE	560053	PSGL107835		Amount for unclaimed and un	490.00	03-DEC-2022
TULSIBAI			NA			22 D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PSGL122669		Amount for unclaimed and un	2100.00	03-DEC-2022
SANTOSH	KUMAR	K	NA			528/54 14TH B MAIN ROAD GOKUL	INDIA	KARNATAKA	BANGALORE	560054		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
GOWRAPURA	JAYAMURTHY	SHANKARAMURT	NA			NO 13 12TH E MAIN ROAD MUTHYA	INDIA	KARNATAKA	BANGALORE	560054		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
MOHINI	TRIVIKRAM	BHAT	MR	K	TBHAT	112, SHASHIKIRAN APPTS 18TH CRO	INDIA	KARNATAKA	BANGALORE	560055	PSGL109049		Amount for unclaimed and un	2100.00	03-DEC-2022
K	PADMANABHAN		NA			ABHISHEK FLAT NO 8 90 MARGOSA I	INDIA	KARNATAKA	BANGALORE	560055	PSGL124450		Amount for unclaimed and un	1225.00	03-DEC-2022
SUDARSHAN	BHAT		NA			C/O SHRIDHAR PR INCHARA NO 237	INDIA	KARNATAKA	BANGALORE	560056		IN300513-IN300513-18	Amount for unclaimed and un	49.00	03-DEC-2022
B	C	SHIVAMURTHY	NA			1748 1ST MAIN K S TOWN BANGALO	INDIA	KARNATAKA	BANGALORE	560060		C12033200-12033200-(	Amount for unclaimed and un	346.50	03-DEC-2022
ABHOY	TRIPATHY		NA			004K WING 4 B BLOCK ARATT FELICI	INDIA	KARNATAKA	BANGALORE	560068		IN300214-IN300214-12	Amount for unclaimed and un	318.50	03-DEC-2022
SONIA	KHERA		NA			6603 PRESTIGE APARTMENT DODDA	INDIA	KARNATAKA	BANGALORE	560064		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
LAKSHMINARASIN	SHANTHALAKSHMI			NA		338 4, YELAHANKA UPANAGAR, A SE	INDIA	KARNATAKA	BANGALORE	560064		IN302269-IN302269-10	Amount for unclaimed and un	21.00	03-DEC-2022
HANUMANTHAIAH			NA			NO.547 4TH CROSS 5TH MAIN 4TH P	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-11	Amount for unclaimed and un	17.50	03-DEC-2022
PALLASSANA	ANANDA	SUBRAMANIAM	NA			ES-113, BLOCK-E, ITINA NEELA, AND	INDIA	KARNATAKA	BANGALORE	560100		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
TUMMALA	RAVI	PRASAD	NA			NO 42/3 HIG IST MAIN B SECTOR YE	INDIA	KARNATAKA	BANGALORE	560064		C12044700-12044700-(	Amount for unclaimed and un	420.00	03-DEC-2022
MANJUNATH	REDDY		NA			NO 27, 2ND MAIN SANJEEVAPPA LA	INDIA	KARNATAKA	BANGALORE	560065		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHAIK	MOHAMMED	IMDADPASHA	NA			UNIT O2 LEVEL 06 CREATO BLOCK IT	INDIA	KARNATAKA	BANGALORE	560066		C12036000-12036000-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANIL	KUMAR	CVT	NA			SPA INDIA PVT LTD 80 EPIP INDUSTR	INDIA	KARNATAKA	BANGALORE	560066		IN301637-IN301637-40	Amount for unclaimed and un	3.50	03-DEC-2022
N	CHITTI	BABU	NA			DB 10 FLOOR EXPLORER BLDG TCS IT	INDIA	KARNATAKA	BANGALORE	560066		IN300476-IN300476-43	Amount for unclaimed and un	350.00	03-DEC-2022
SONIYA	PRADEEP	NAIK	NA			FLAT NO 401 OM RESIDENCY 6TH M	INDIA	KARNATAKA	BANGALORE	560066	PSGL125628		Amount for unclaimed and un	700.00	03-DEC-2022
MAHESHWARA			NA			5,SUBHASHNAGAR A BLOCK BEGUR	INDIA	KARNATAKA	BANGALORE	560068		IN303077-IN303077-10	Amount for unclaimed and un	35.00	03-DEC-2022
KISHORE	HELMAN	ANDRADE	NA			No 2394 1st Floor 8th Main 22nd Cr	INDIA	KARNATAKA	BANGALORE	560070		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
SREENATH	VIJENDRA	RAO	NA			HOUSE NO.1134 SUNANDA NILAYA	INDIA	KARNATAKA	BANGALORE	560070		IN300239-IN300239-13	Amount for unclaimed and un	7.00	03-DEC-2022
MADHUSUDHAN	B	N	NA			NO 15,16TH MAIN 2ND CROSS BALA	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-15	Amount for unclaimed and un	84.00	03-DEC-2022
M	V	KODANDARAMAS	M	VENKATASUBHA	BHATTA	NO 1765 34TH CROSS BSK II STAGE E	INDIA	KARNATAKA	BANGALORE	560070	PSGL107833		Amount for unclaimed and un	1400.00	03-DEC-2022
JAGDISH	CHAND	SHARMA	P	M	SHARMA	NATA SHA GOLF VIEW D-621, OFFAI	INDIA	KARNATAKA	BANGALORE	560071	PSGL106024		Amount for unclaimed and un	700.00	03-DEC-2022
D	SATHISH	KAMATH	NA			NO 2590 MAHAMAYA UNIVERSITY	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and un	122.50	03-DEC-2022
ARTHI	B	RAO	NA			118 GARDEN VILLA NAGARABHAVI R	INDIA	KARNATAKA	BANGALORE	560072		IN302148-IN302148-10	Amount for unclaimed and un	252.00	03-DEC-2022
M	J	RAGHUPRASAD	NA			D NO 122 SURAKSHA 6TH CROSS NE	INDIA	KARNATAKA	BANGALORE	560086		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
ASHOK	H	C	NA			671, PREM NIVAS GRAPE GARDEN, S	INDIA	KARNATAKA	BANGALORE	560084		C12044700-12044700-(	Amount for unclaimed and un	700.00	03-DEC-2022
G	U	NANDAPURMATH	NA			NO 18 SHREE GURU KRUPA IST CROS	INDIA	KARNATAKA	BANGALORE	560072		IN301356-IN301356-20	Amount for unclaimed and un	140.00	03-DEC-2022
MR	NSNARAHARIRAO		N	SUBBARAYAPPA		NO. 7, 7TH CROSS ROAD SHIVANAN	INDIA	KARNATAKA	BANGALORE	560072	PSGL110885		Amount for unclaimed and un	714.00	03-DEC-2022
AJAYA	KUMAR	RADHAKRISHNAN	NA			NIRMALYAM, NO.17, 3RD CROSS VI	INDIA	KARNATAKA	BANGALORE	560075		IN300239-IN300239-10	Amount for unclaimed and un	210.00	03-DEC-2022
LAXMI	NARASIMHA	SWAMYDASARI	NA			BMP # 13, YERRISWAMY NILAYA 10T	INDIA	KARNATAKA	BANGALORE	560075		C12029900-12029900-(	Amount for unclaimed and un	700.00	03-DEC-2022
PRAVEEN	AYYAPPA		NA			772 4TH MAIN ROAD HAL 3RD STAG	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-14	Amount for unclaimed and un	94.50	03-DEC-2022
KRISHNA	BHAT		NA			27, UPSTAIRS, 6TH CROSS 10TH MAI	INDIA	KARNATAKA	BANGALORE	560075	PSGL107330		Amount for unclaimed and un	1400.00	03-DEC-2022
C	K	NATESH	NA			NO.575, F MAIN, VYSYA BANK COLO	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and un	262.50	03-DEC-2022
HARINATH	R	V	NA			25/2, 4th MAIN, M.S RAMAIAH CITY	INDIA	KARNATAKA	BANGALORE	560076		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUMAN	KUMAR		NA			121 21ST CROSS 16TH MAIN NADIM	INDIA	KARNATAKA	BANGALORE	560076		C12045500-12045500-(	Amount for unclaimed and un	70.00	03-DEC-2022
NIRANJAN	B		NA			405 VIJAYA BANK LAYOUT B G ROAD	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-12	Amount for unclaimed and un	7.00	03-DEC-2022
SUBHASIS	NAYAK		NA			HOUSE NO 51 2ND FLOOR APARTME	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-13	Amount for unclaimed and un	140.00	03-DEC-2022
M	R	MOORTHY	NA			2/658 9 SHREE APPARTMENT PALA	INDIA	KERALA	PALGHAT	678011		IN300239-IN300239-11	Amount for unclaimed and un	35.00	03-DEC-2022
KANNAN	SRINIVASAN		NA			D 204, JARDINE BLOCK BRIGADE GA	INDIA	KARNATAKA	BANGALORE	560078		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
PREM	CHAND	AGRAWAL	NA			H.NO-1532 SHIVPURI-5 HAPUR UTT	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700-(	Amount for unclaimed and un	17.50	03-DEC-2022
RENU	GOEL		NA			H.NO.1615 NEW SHIVPURI HAPUR U	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700-(	Amount for unclaimed and un	700.00	03-DEC-2022
VIKAS	TYAGI		NA			VILLAGE DHANOURA HAPUR GHAZI	INDIA	UTTAR PRADESH	HAPUR	245101		IN301774-IN301774-15	Amount for unclaimed and un	10.50	03-DEC-2022
ATIN	GARG		RAVI			56, BANARSI PURA HAPUR 245 101	INDIA	UTTAR PRADESH	HAPUR	245101	PSGL102896		Amount for unclaimed and un	1400.00	03-DEC-2022
P	JAYASHRI		NA			C/O P. RANGA RAO THE SIMBHAOLI	INDIA	UTTAR PRADESH	HAPUR	245207		C12017701-12017701-(	Amount for unclaimed and un	175.00	03-DEC-2022
KALPANA	AGARWAL		NA			GANDHI GANJ GULAOTHI (BULAND	INDIA	UTTAR PRADESH	HAPUR	245408		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHAILESH	KUMAR	DHYANI	NA			SHIVRAJPUR POST OFFICE-SHIVRAJP	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12019101-12019101-(	Amount for unclaimed and un	367.50	03-DEC-2022
USAMA	REHMAN		NA			C/O PIONEER ELECTRICALS JANDA C	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12019101-12019101-(	Amount for unclaimed and un	14.00	03-DEC-2022
ASHOK	KUMAR	GARG	MR	BANARASIDASSGARG		C/O.M/S.HEMRAJ ANGNAMAL KOTV	INDIA	UTTARAKHAND	LANSDOWNE	246149	PSGL102777		Amount for unclaimed and un	700.00	03-DEC-2022
SURENDRA	SINGH	BHANDARI	NA			DIVYA SADAN KRISHNA COLONY SUB	INDIA	UTTARAKHAND	GOPESHWAR	246401		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
ADIL	AMIN	ANSARI	NA			BASANT BIHAR GOPESHWAR DISTT-(	INDIA	UTTARAKHAND	GOPESHWAR	246424		IN302092-IN302092-10	Amount for unclaimed and un	49.00	03-DEC-2022
BALWANT	SINGH		NA			VILL- DUNGRI POST- BAINOLI VIA NA	INDIA	UTTARAKHAND	GOPESHWAR	246487		IN302092-IN302092-10	Amount for unclaimed and un	700.00	03-DEC-2022
PAWAN	KUMAR	GUPTA	NA			GEETA NAGRI G-7 BIJNOR DIST BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300394-IN300394-15	Amount for unclaimed and un	105.00	03-DEC-2022

ALKA	GUPTA		NA			G 7 , GEETA NAGRI BIJNOR U.P.,	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301330-IN301330-17	Amount for unclaimed and un	294.00	03-DEC-2022
RIZWAN	AHMAD		NA			CHAHSHIRIN B24/269 BIJNOR DIST I	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300360-IN300360-20	Amount for unclaimed and un	420.00	03-DEC-2022
PARBHASH	CHANDRA		NA			PARBHASH CHANDRA GARG BANKEI	INDIA	UTTAR PRADESH	BIJNOR	246725		IN302822-IN302822-10	Amount for unclaimed and un	105.00	03-DEC-2022
RAJU	TONK		NA			333 KAYASTHAN CHANDPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246725		IN301330-IN301330-20	Amount for unclaimed and un	700.00	03-DEC-2022
PAWAN	KUMAR		NA			VILL AURANGPUR FATTA POIST BHO	INDIA	UTTAR PRADESH	BIJNOR	246731		C12020600-12020600-(	Amount for unclaimed and un	105.00	03-DEC-2022
ASHUTOSH	ARORA		NA			NEAR PEER KI CHUNGI NEHTAUR BU	INDIA	UTTAR PRADESH	BIJNOR	246733		IN302822-IN302822-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANKIT	KUMAR	JAIN	NA			MOHD. PANCHYATI MANDIR NEHTA	INDIA	UTTAR PRADESH	BIJNOR	246733		IN302822-IN302822-10	Amount for unclaimed and un	84.00	03-DEC-2022
RAVINDER	SINGH	BAGGA	NA			MOH-SHAHEED NAGAR NOORPUR	INDIA	UTTAR PRADESH	BIJNOR	246734		C12017500-12017500-(	Amount for unclaimed and un	210.00	03-DEC-2022
SARAL	KUMAR	JAIN	NA			S/O MR. NARESH KUMAR JAIN JAIN S	INDIA	UTTAR PRADESH	BIJNOR	246746		C12019101-12019101-(	Amount for unclaimed and un	262.50	03-DEC-2022
ARUNA	JAIN		NA			JAIN STREET SEOHARA BIJNOR SEOH	INDIA	UTTAR PRADESH	BIJNOR	246746		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
UMESH	KUMAR	RANA	NA			C/O VISHAMBHAR SINGH RANA BUD	INDIA	UTTAR PRADESH	BIJNOR	246746		IN301477-IN301477-20	Amount for unclaimed and un	168.00	03-DEC-2022
BHARTI	DEVI		NA			H NO 997 K MOH PAHADI DARAVAJA	INDIA	UTTAR PRADESH	BIJNOR	246761		C12020600-12020600-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAMTA	JAIN		NA			PUNJABI COLONY MOH LOHIYAN DH	INDIA	UTTAR PRADESH	BIJNOR	246761		IN301774-IN301774-13	Amount for unclaimed and un	276.50	03-DEC-2022
DAVENDRA	KUMAR	JAIN	NA			STATE BANK ROAD DHAMPUR BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246761		IN301774-IN301774-13	Amount for unclaimed and un	154.00	03-DEC-2022
SHARAD	KUMAR	JAIN	NA			R/O STATE BANK COLONY P.O. DHAI	INDIA	UTTAR PRADESH	BIJNOR	246761		IN300888-IN300888-13	Amount for unclaimed and un	126.00	03-DEC-2022
HARSHA	VARDHAN		NA			H.NO - 49 LAL SARAI NAGINA BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246762		IN302201-IN302201-11	Amount for unclaimed and un	525.00	03-DEC-2022
NIKHIL	GUPTA		NA			H NO 67 SHAH JAHIR NAGINA BIJNO	INDIA	UTTAR PRADESH	BIJNOR	246762		C12019101-12019101-(	Amount for unclaimed and un	119.00	03-DEC-2022
SANJAY	KUMAR		NA			H NO 135 MOH NALBANDAN NAGIN	INDIA	UTTAR PRADESH	BIJNOR	246762		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMPAL	SINGH		NA			HOUSE NUMBER 236/6 BISHNOI SAR	INDIA	UTTAR PRADESH	BIJNOR	246762		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
SUDARSHAN	SINGH	SHEKHAWAT	NA			DWARIKESH SUGAR INDUSTRIES LTD	INDIA	UTTAR PRADESH	BIJNOR	246762		IN301127-IN301127-16	Amount for unclaimed and un	350.00	03-DEC-2022
SHARDA	PRASAD		NA			PRASAD NURSHINGH HOME, NAJIB	INDIA	UTTAR PRADESH	BIJNOR	246763		IN301983-IN301983-10	Amount for unclaimed and un	700.00	03-DEC-2022
RUCHIN	SINGHAL		NA			BISATYAN STREET UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300118-IN300118-11	Amount for unclaimed and un	420.00	03-DEC-2022
VIJAY	KUMAR	AGARWAL	NA			MOH DEEWAN PARMANAND NAJIBA	INDIA	UTTAR PRADESH	BIJNOR	246763		IN301774-IN301774-15	Amount for unclaimed and un	52.50	03-DEC-2022
SARITA	JAIN		NA			H No 10/407 Chhatta Barumal Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and un	350.00	03-DEC-2022
ONKAR	SINGH	BAGGA	NA			2/526 Railway Road Saharanpur	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and un	350.00	03-DEC-2022
KRISHNA	JAIN		NA			3/1507 JANAK PURI SAHARANPUR (	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302822-IN302822-10	Amount for unclaimed and un	420.00	03-DEC-2022
CHAKRESH	JAIN		NA			H.NO.- B-60 AVAS VIKAS SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	RATAN	SINGH	NA			H.NO.- 111, SHIV VIHAR, Ist LANE, N	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and un	700.00	03-DEC-2022
PRATIBHA	SINGH		NA			H.NO.13, J.J.PURAM, I.T.C. ROAD, SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and un	105.00	03-DEC-2022
SURESH	PAL	SINGH	NA			63 VIJAY COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301653-IN301653-10	Amount for unclaimed and un	126.00	03-DEC-2022
SHASHI	MOHAN	SACHDEVA	NA			PLOT NO.22 PREM PURAN COLONY,	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and un	21.00	03-DEC-2022
YOGESH	KUMAR	GANDHI	NA			H NO 20 CHANDRA NAGAR KHAND -	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10	Amount for unclaimed and un	700.00	03-DEC-2022
SINGH	DEVRAJ		NA			H NO 5 PANT VIHAR SAHARANPUR S	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303719-IN303719-10	Amount for unclaimed and un	17.50	03-DEC-2022
NERANDRA	KUMAR	SHARMA	NA			SARDA NAGAR, GALI NO 4, OPP. PRA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-10	Amount for unclaimed and un	175.00	03-DEC-2022
NISHANT	SHARMA		NA			H.NO-8/1494/84, KISHNA NAGAR, C	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and un	350.00	03-DEC-2022
HARI	MOHAN	SINGHAL	NA			21 NEW CHANDER NAGAR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-11	Amount for unclaimed and un	210.00	03-DEC-2022
MANJU	MITTAL		NA			JAGGANNATH SONS, SHIV - CHOWK	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and un	332.50	03-DEC-2022
PRAYAS	MANJUL	GUPTA	NA			C-72 OLD MINAL RESIDENCY J K ROA	INDIA	MADHYA PRADESH	BHOPAL	462023		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHAKUN	BHATTAD		NA			33 RACHNA NAGAR GOVINDPURA B	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-18	Amount for unclaimed and un	3.50	03-DEC-2022
SHRILEKHA	ROY		A	M	ROY	H.NO.10/II SHANTINIKETAN HSG. SO	INDIA	MADHYA PRADESH	BHOPAL	462023	PSGL118456		Amount for unclaimed and un	1400.00	03-DEC-2022
RAINA	SINGH		NA			HOUSE NO 39 POCKET II SAGAR ROY	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	CHAND	MOOLCHANDANI	NA			' AYODHYA'' OLD DAIRY FORM ROAD	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301983-IN301983-10	Amount for unclaimed and un	525.00	03-DEC-2022
VISHAL	ASWANI		NA			NEW A-18/173, NEAR COMMUNITY	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301983-IN301983-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAMCHAND	MOOLCHANDANI		NA			OLD DAIRY FARM, SANT HIRDARAM	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301983-IN301983-10	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	KUMAR	ASWANI	NA			'A'' NEW 18/173, BAIRAGARH, BHO	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301983-IN301983-10	Amount for unclaimed and un	35.00	03-DEC-2022
GOVINDRAM	TANWANI		NA			A 39/405 NEW BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301330-IN301330-18	Amount for unclaimed and un	1050.00	03-DEC-2022
MUKESH	ASWANI		NA			NEW A 18/173 BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301330-IN301330-20	Amount for unclaimed and un	140.00	03-DEC-2022
SALONI	ASWANI		NA			A NEW 18/173 BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301330-IN301330-20	Amount for unclaimed and un	140.00	03-DEC-2022
ANJU	SINGH		NA			MIG-44 BLOCK-3 SOUTH AVENUE GU	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-(	Amount for unclaimed and un	7.00	03-DEC-2022
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APART	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-(	Amount for unclaimed and un	24.50	03-DEC-2022
MAMTA	CHATURVEDI		NA			FLAT NO. 11 BLOCK NO.1 SOUTH AV	INDIA	MADHYA PRADESH	BHOPAL	462039		IN301127-IN301127-16	Amount for unclaimed and un	157.50	03-DEC-2022
MUDIT	BANSAL		NA			C/O SATI DEGREE, VIDISHA (M.P.)	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301983-IN301983-10	Amount for unclaimed and un	17.50	03-DEC-2022
SAROJ	GUPTA		NA			JAIL ROAD, VIDISHA M. P.	INDIA	MADHYA PRADESH	VIDISHA	464001		C12017000-12017000-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANKESH	AGARWAL		NA			H.NO.29, WARD NO. 27, VIDISHA M	INDIA	MADHYA PRADESH	VIDISHA	464001		C12017000-12017000-(	Amount for unclaimed and un	210.00	03-DEC-2022
KIRTI	SHARMA		NA			PURAN PURA, LAL DHAU VIDISHA M	INDIA	MADHYA PRADESH	VIDISHA	464001		C12050900-12050900-(	Amount for unclaimed and un	52.50	03-DEC-2022
MANOJ	SAHU		NA			OLD BUS STAND VIDISHA M.P.	INDIA	MADHYA PRADESH	VIDISHA	464001		C13025900-13025900-(	Amount for unclaimed and un	84.00	03-DEC-2022
RADHA	PACHOURI		NA			17 CHANAKYA PATH NEEMTAL ROAI	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301330-IN301330-19	Amount for unclaimed and un	105.00	03-DEC-2022
VIKAS	JAIN		NA			WARD. 24, KRISHANA PURA, HANUN	INDIA	MADHYA PRADESH	VIDISHA	464221		IN301983-IN301983-10	Amount for unclaimed and un	350.00	03-DEC-2022
ANIL	KUMAR		NA			DR HEADGOVAR COLONY SANCHI M	INDIA	MADHYA PRADESH	RAISEN	464661		IN301143-IN301143-10	Amount for unclaimed and un	24.50	03-DEC-2022
MRS	SHASHIJAIN		MR	DKJAIN		C/O.DEVENDRA KUMAR JAIN SARAF	INDIA	MADHYA PRADESH	RAISEN	464884	PSGL114904		Amount for unclaimed and un	700.00	03-DEC-2022
AMIT	KUMAR	MANDLOI	NA			HOUSE NO. 3/140, BERCHHA ROAD S	INDIA	MADHYA PRADESH	SHAJAPUR	465001		IN301485-IN301485-10	Amount for unclaimed and un	31.50	03-DEC-2022
PANKAJ	JAIN		NA			HOUSE NO-256 OSWAL SERI SHUJAL	INDIA	MADHYA PRADESH	SHAJAPUR	465331		IN300394-IN300394-14	Amount for unclaimed and un	210.00	03-DEC-2022
NILESH	KUMAR	GEHLOT	NA			H NO 11 BADA BAZAR SHUJALPUR S	INDIA	MADHYA PRADESH	SHAJAPUR	465333		C12033500-12033500-(	Amount for unclaimed and un	45.50	03-DEC-2022
CHANDRAHAS	SHARMA		NA			SUBASH CHOUK MAIN MARKET BIA	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		IN301774-IN301774-11	Amount for unclaimed and un	140.00	03-DEC-2022
VIJAY	KUMAR	JAIN	NA			37 SADAR BAZAR MUKERJI MARG B	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		C12033200-12033200-(	Amount for unclaimed and un	182.00	03-DEC-2022
PRAHALAD	DAS	PRAJAPATI	NA			SANWALIYA SUPARI CENTER SHOP N	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		IN301774-IN301774-12	Amount for unclaimed and un	70.00	03-DEC-2022
AMIT	AGRAWAL		NA			90 / 2, SHIVA JI MARG, BIAORA RAJG	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		C13019300-13019300-(	Amount for unclaimed and un	7.00	03-DEC-2022
JASPAL	SINGH	KHANOOJA	NA			ASHTA FERTILIZERS, NEAR ADALAT, I	INDIA	MADHYA PRADESH	SEHORE	466116		IN301983-IN301983-10	Amount for unclaimed and un	178.50	03-DEC-2022
DINESH	KUMAR	PARMAR	NA			HOUSE NO. 96 VARD APHANAN 28, I	INDIA	MADHYA PRADESH	SEHORE	466116		IN302201-IN302201-10	Amount for unclaimed and un	350.00	03-DEC-2022
YASHWANT	KUMAR	JAIN	NA			MUKATI COLONY KANNOD ROAD AS	INDIA	MADHYA PRADESH	SEHORE	466116		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
DHEERAJ	KUMAR	DHARWA	NA			SHANTI NAGAR ASHTA MADHYA PR	INDIA	MADHYA PRADESH	SEHORE	466116		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJENDRA	KUMAR	RATHORE	NA			C/O ANNPURNA TRADERS, KANNOD	INDIA	MADHYA PRADESH	SEHORE	466116		C12050900-12050900-(	Amount for unclaimed and un	245.00	03-DEC-2022
ARVIND	PATEL		NA			TULSI NAGAR WARD BHAGWAN GAI	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		IN300394-IN300394-16	Amount for unclaimed and un	178.50	03-DEC-2022
SANGEETA	GOYAL		NA			17 RAJA KHERI SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN303420-IN303420-10	Amount for unclaimed and un	63.00	03-DEC-2022
NARENDRA	SINGH		NA			NARENDRA SINGH RB-II -48/10, CHI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MAHESH	KUMAR	MAHESHWARI	NA			NEAR SATYA NARAYAN TEMPIL MA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and un	7.00	03-DEC-2022
AMIT	SAHU		NA			NEAR MOTI NAGAR THANA RAVISHA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and un	157.50	03-DEC-2022
AJAY	KUMAR	DARYANI	NA			S/O BASANT KUMAR DARYANI NEAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-(	Amount for unclaimed and un	35.00	03-DEC-2022
SIDHARTH	JAIN		NA			NEAR PADMAKAR NAGAR POLICE CH	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
SANTOSH	KUMAR	TAMRAKAR	NA			12 KACHERAN KUA MARG 1 VARIYA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033200-12033200-(	Amount for unclaimed and un	31.50	03-DEC-2022
HARI	NARAYAN	YADAV	NA			DEVI FARSH PARKOTA . SAGAR M.P.	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-(	Amount for unclaimed and un	262.50	03-DEC-2022
RADHE	SHYAM	SONI	NA			IN FRONT OF I/O RADHIKA JWALERS	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-(	Amount for unclaimed and un	126.00	03-DEC-2022
NEELAM	SINGH		NA			48 10 RBII CHITRANJAN RAILWAY CO	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
USHA	AGARWAL		NA			CHAMELI CHOWK NEHRU MARG SA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300394-IN300394-14	Amount for unclaimed and un	301.00	03-DEC-2022
ALPANA	YADAV		NA			F - 3, FSL COLONY UNIVERSITY ROAD	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		IN302201-IN302201-11	Amount for unclaimed and un	21.00	03-DEC-2022
ANIL	BAJPAI		NA			10th Batalian [BN] S.A.F. Sagar Saga	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022

PRADEEP	SAINI		NA			HOUSE NO. 373/7 BAMORA (3) NEA	INDIA	MADHYA PRADESH	SAGAR CANTT	470111		C12050900-12050900-(	Amount for unclaimed and un	70.00	03-DEC-2022
GOKILA	G		NA			1-SRI RAMASWAMY NAIDU NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641035		C12011600-12011600-(	Amount for unclaimed and un	168.00	03-DEC-2022
S	RAJASEKAR		NA			B 8A CHERAN MAA NAGAR VILANKU	INDIA	TAMIL NADU	COIMBATORE	641035		IN300513-IN300513-18	Amount for unclaimed and un	10.50	03-DEC-2022
S	GIRISH	KUMAR	N	SHAMA	RAO	C-10 HALLMARK PARSN SESH NESTL	INDIA	TAMIL NADU	COIMBATORE	641036	PSGL124925		Amount for unclaimed and un	1225.00	03-DEC-2022
P	SANTHANA	KRISHNAN	NA			LAKSHMI CARD CLOTHING MFG CO I	INDIA	TAMIL NADU	COIMBATORE	641037		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
MARY	JANE	HENRY	D	H	PAUL	16, NEW DHAMU NAGAR COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL108381		Amount for unclaimed and un	784.00	03-DEC-2022
P	R	DHAMODHARAN	NA			MANAGING DIRECTOR DHANDUYUT	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL116045		Amount for unclaimed and un	2100.00	03-DEC-2022
JANNATH	ABDUL	AZEEZ	NA			144 LAXMI MILL COLONY COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124926		Amount for unclaimed and un	612.50	03-DEC-2022
V	JAYAKUMAR		NA			196 D P F STREET PAPPANAICKENPA	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124927		Amount for unclaimed and un	1225.00	03-DEC-2022
R	N	SARASWATHI	NA			203 NETHAJI RD P N PALAYAM COIM	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124929		Amount for unclaimed and un	612.50	03-DEC-2022
R	NAGARAJ		NA			3/14 L M S STREET PAPPANAICKEN P	INDIA	TAMIL NADU	COIMBATORE	641037	PSGL124930		Amount for unclaimed and un	612.50	03-DEC-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 un	84.00	03-DEC-2022
K	MALARVIZHI		NA			168 C SAKTHI ARCADIA PALANISAMY	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-15	Amount for unclaimed and un	126.00	03-DEC-2022
DR	PARSURAMBALSUBRAMANIAN		M	S	PARASURAM	C/O.DR.P RAMACHANDRAN 460 K K	INDIA	TAMIL NADU	COIMBATORE	641038	PSGL104688		Amount for unclaimed and un	980.00	03-DEC-2022
M	CHANDRA	MOHAN	NA			12C NRG STREET K K PUDAR SAIBAB	INDIA	TAMIL NADU	COIMBATORE	641038	PSGL124932		Amount for unclaimed and un	1529.50	03-DEC-2022
B	BANUMATHY		NA			H NO 37 NETHAJI ROAD P N PUDUR	INDIA	TAMIL NADU	COIMBATORE	641041		IN300669-IN300669-10	Amount for unclaimed and un	87.50	03-DEC-2022
V	R	VENKATACHALAM	NA			Plot No 14, Balaji Padmavathi Nagar	INDIA	TAMIL NADU	COIMBATORE	641041		IN300095-IN300095-10	Amount for unclaimed and un	70.00	03-DEC-2022
VIJAYA	KRISHNAN	D	NA			J2,RAVIMURUGANAKSHAYA APPART	INDIA	TAMIL NADU	COIMBATORE	641041		IN301637-IN301637-40	Amount for unclaimed and un	700.00	03-DEC-2022
M	YESODHA		NA			37 RAMALINGAM COLONY ADUC (P	INDIA	TAMIL NADU	COIMBATORE	641043	PSGL124933		Amount for unclaimed and un	612.50	03-DEC-2022
ANBARASAN	M		NA			NO.40,T.NAGAR, RAMANATHAPURA	INDIA	TAMIL NADU	COIMBATORE	641045		IN300239-IN300239-10	Amount for unclaimed and un	70.00	03-DEC-2022
K	SELVASHUNMUG	KAILASAM	NA			25/2 NEER MANIAKKARA STREET FIR	INDIA	TAMIL NADU	COIMBATORE	641045		C12032800-12032800-(	Amount for unclaimed and un	31.50	03-DEC-2022
S	MANI		NA			7/331 PERUMAL KOIL ST RAMANATH	INDIA	TAMIL NADU	COIMBATORE	641045	PSGL124935		Amount for unclaimed and un	612.50	03-DEC-2022
P	V	MANIBARATHI	NA			SENTHILKUDIL 34 SRI BALAJI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PSGL124936		Amount for unclaimed and un	1225.00	03-DEC-2022
N	LAKSHMI		NA			75 ANNA NAGAR RAMANATHAPURA	INDIA	TAMIL NADU	COIMBATORE	641045	PSGL124937		Amount for unclaimed and un	612.50	03-DEC-2022
R	RADHA	KRISHNAN	NA			10 MANI VILAS LANE KARAMADAI M	INDIA	TAMIL NADU	COIMBATORE	641104		IN300394-IN300394-15	Amount for unclaimed and un	70.00	03-DEC-2022
MOHAN	N	MANNATIL	NA			B 2 103 RNPL COLONY RAMA NEWS	INDIA	GUJARAT	SURAT	395005		C13019300-13019300-(	Amount for unclaimed and un	10.50	03-DEC-2022
A	SUNDARAM		NA			7 NORTH STREET KURUMBAPALAYA	INDIA	TAMIL NADU	COIMBATORE	641107	PSGL124938		Amount for unclaimed and un	612.50	03-DEC-2022
K	LINGAPPAN		NA			NEW NO:6/248 NO:22 NANJUNDAPU	INDIA	TAMIL NADU	COIMBATORE	641108		C13023400-13023400-(	Amount for unclaimed and un	70.00	03-DEC-2022
NATCHIAR	B		NA			No.4, Christian Colony Mettupalaya	INDIA	TAMIL NADU	COIMBATORE	641301		IN300597-IN300597-10	Amount for unclaimed and un	280.00	03-DEC-2022
S	SABAREESAN		NA			18 I GOVINDANSAMY NAGAR METT	INDIA	TAMIL NADU	COIMBATORE	641301		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
M	K	DORAISAMY	NA			NO 29 SUNDARA VINAYAKAR KOIL S	INDIA	TAMIL NADU	COIMBATORE	641301	PSGL124939		Amount for unclaimed and un	1225.00	03-DEC-2022
R	SENTHIL	KUMAR	V	RAJU		1/1 C7 ANNA NAGAR MANAL THOTT	INDIA	TAMIL NADU	COIMBATORE	641302	PSGL124940		Amount for unclaimed and un	612.50	03-DEC-2022
PARISRAJASAIT	WAHAB		NA			32 8 CHARAN NAGAR 2 METTUPALA	INDIA	TAMIL NADU	COIMBATORE	641305		C12013300-12013300-(	Amount for unclaimed and un	7.00	03-DEC-2022
BALASUBRAMANI	N		NA			27 SAI ATCHAYA RANGANATHA PUR	INDIA	TAMIL NADU	COIMBATORE	641601		IN301637-IN301637-40	Amount for unclaimed and un	42.00	03-DEC-2022
VIJAYAKUMAR	S		NA			NO394/8 AMMAN KOVIL STREET PA	INDIA	TAMIL NADU	COIMBATORE	641602		C12033200-12033200-(	Amount for unclaimed and un	119.00	03-DEC-2022
R	MANICKARAJ		NA			NO. 74 MARIAMMAN KOIL 2ND STR	INDIA	TAMIL NADU	COIMBATORE	641603		IN301895-IN301895-10	Amount for unclaimed and un	7.00	03-DEC-2022
JOHN	PETER	V	NA			NO 10 AYYAN NAGAR 2ND STREET P	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-11	Amount for unclaimed and un	350.00	03-DEC-2022
B	B	RAJKUMAR	NA			OLD NO 133-134 NEW NO 322-323 E	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-12	Amount for unclaimed and un	35.00	03-DEC-2022
CHANDRA	SEKAR	L	NA			3/604 A, PILLLAIAR KOIL STREET BAL	INDIA	TAMIL NADU	COIMBATORE	641605		C12010900-12010900-(	Amount for unclaimed and un	52.50	03-DEC-2022
KARUPPANNA	GOUNDER	PERIASWAMY	NA			77 AMARJOTHI GARDEN A S NAGAR	INDIA	TAMIL NADU	COIMBATORE	641606		IN301774-IN301774-14	Amount for unclaimed and un	91.00	03-DEC-2022
R	S	SANKAR	NA			DOOR NO 57 RAKKIYAPALAYAM NAL	INDIA	TAMIL NADU	COIMBATORE	641606		IN301151-IN301151-24	Amount for unclaimed and un	35.00	03-DEC-2022
K	SAMPATHKUMAR		NA			19/160 NEHRU STREET VELAMPALA	INDIA	TAMIL NADU	COIMBATORE	641652		IN300513-IN300513-11	Amount for unclaimed and un	738.50	03-DEC-2022
VISALAKSHI	R		NA			NO.210, MPR STREET MADATHU PA	INDIA	TAMIL NADU	COIMBATORE	641654		IN300597-IN300597-10	Amount for unclaimed and un	2100.00	03-DEC-2022
R	SHANMUGASUNDARAM		NA			6/139, POOLUVA PALAYAM ODDAR	INDIA	TAMIL NADU	COIMBATORE	641654		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
S	VENKATESAN		NA			143, KANUR PUDUR KANUR AVANAS	INDIA	TAMIL NADU	COIMBATORE	641655		C12010900-12010900-(	Amount for unclaimed and un	77.00	03-DEC-2022
S	THIYAGARAJ		NA			DOOR NO 3/8 KANIYAMPOONDI AV	INDIA	TAMIL NADU	COIMBATORE	641663		C12023000-12023000-(	Amount for unclaimed and un	350.00	03-DEC-2022
S	SATHASIVAM		NA			8 A , MURUGAM PALAYAM , KANIYA	INDIA	TAMIL NADU	COIMBATORE	641663		C12023000-12023000-(	Amount for unclaimed and un	35.00	03-DEC-2022
BAGEERATHI	V		NA			89 MANGALAM ROAD PALLADAM T	INDIA	TAMIL NADU	COIMBATORE	641664		IN301696-IN301696-11	Amount for unclaimed and un	17.50	03-DEC-2022
P	SAROJADEVI		NA			OLD NO 4 196 AND NEW NO 4 25 A V	INDIA	TAMIL NADU	COIMBATORE	641669		IN300214-IN300214-11	Amount for unclaimed and un	350.00	03-DEC-2022
K	SATHISHKUMAR		NA			S/O KANAGARAJ 186, PULIYAMARA	INDIA	TAMIL NADU	COIMBATORE	641669		C12032800-12032800-(	Amount for unclaimed and un	77.00	03-DEC-2022
R	SARADAMBAL		NA			3 A MARIAMMAN KOIL STREET KARU	INDIA	TAMIL NADU	COIMBATORE	641670		IN301080-IN301080-22	Amount for unclaimed and un	612.50	03-DEC-2022
SALEHA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
AQEEBUNNISA	Y	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
AQEEBUNNISA	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MOHAMMED	YASEEN	KHAN	NA			JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE	400601		IN300749-IN300749-10	Amount for unclaimed and un	1050.00	03-DEC-2022
RAVI	TYAGARAJAN		NA			D D/002, SANTOOR LOKPURAM TH	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and un	1050.00	03-DEC-2022
USHA	MAHESH	THAKKAR	NA			SHARAD KUNJ, 2ND FLOOR, A WING	INDIA	MAHARASHTRA	THANE	400602		IN300126-IN300126-10	Amount for unclaimed and un	1218.00	03-DEC-2022
NALINIBEN	PARESHKUMAR	SARAIYA	NA			402 SUTRAVIHAR SOCIETY BEHIND N	INDIA	MAHARASHTRA	THANE	400602		IN300888-IN300888-13	Amount for unclaimed and un	3822.00	03-DEC-2022
JOSEPH	N	D	NA			RUJUTA CHS LTD FLAT NO 10 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300757-IN300757-10	Amount for unclaimed and un	259.00	03-DEC-2022
GHANSHYAM	DAS		NA			A-8/1-3, SECTOR 4, NEW PALM BEA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300126-IN300126-10	Amount for unclaimed and un	560.00	03-DEC-2022
CHARANDEEP	SINGH	NARULA	NA			702, VIJAY TOWER SECTOR - 21, NEA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301151-IN301151-12	Amount for unclaimed and un	1050.00	03-DEC-2022
SUDHA	MANOJ	SETHI	NA			B-11, DEVYANI, SECTOR-2, SRISHTI C	INDIA	MAHARASHTRA	THANE	401107		IN300601-IN300601-10	Amount for unclaimed and un	3675.00	03-DEC-2022
KALYANJI	S	DESAI	NA			PUNIT APPARTMENT A-211, SAI NA	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SHIVANAND	VASSUDEVA	SALGAOCAR	NA			SALGAOCAR CENTRE, 3RD FLOOR, R	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and un	2457.00	03-DEC-2022
SHIVANAND	VASSUDEVA	SALGAOCAR	NA			SALGAOCAR CENTRE, 3RD FLOOR, R	INDIA	GOA	PANAJI	403001		IN300360-IN300360-10	Amount for unclaimed and un	441.00	03-DEC-2022
TALAK	ARUN	VISHNU	NA			ASHIYANA COMBA MARGAO GOA	INDIA	GOA	MARGAON	403601		IN300829-IN300829-10	Amount for unclaimed and un	259.00	03-DEC-2022
ANURAG	AGARWAL		NA			FLAT NO 704 AUM SAI PLOT NO 23C	INDIA	MAHARASHTRA	PANVEL	410210		IN300394-IN300394-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SANGEETA	AGARWAL		NA			FLAT NO 704 AUM SAI PLOT NO 23C	INDIA	MAHARASHTRA	PANVEL	410221		IN300394-IN300394-10	Amount for unclaimed and un	1050.00	03-DEC-2022
RAJIV	DAMODAR	AMBEKAR	NA			3 TOPAZ 464/B/6 DHOTRE ROAD SH	INDIA	MAHARASHTRA	PUNE	411005		IN300505-IN300505-10	Amount for unclaimed and un	1050.00	03-DEC-2022
MAHAVEER	DHARMAJI	ANAGOL	NA			M. D. ANAGOL KONARK VILLA , NO 2	INDIA	MAHARASHTRA	PUNE	411006		IN300126-IN300126-10	Amount for unclaimed and un	11025.00	03-DEC-2022
ANJALI	ANAGOL	SUBBARAO	NA			PLOT NO 22 ANAGOLS TALERA PARK	INDIA	MAHARASHTRA	PUNE	411006		IN301151-IN301151-12	Amount for unclaimed and un	1050.00	03-DEC-2022
REKHA	SHANKAR	PATEL	NA			GANESH 19 AKASH DARSHAN SOC S	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and un	2100.00	03-DEC-2022
PUSHPABEN	MANILAL	PATEL	NA			GANESH 19 AKASH DARSHAN SOC S	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and un	3150.00	03-DEC-2022
VINOD	EKNATH	DALVI	NA			9 YASHASHREE SOCIETY NEAR M I T	INDIA	MAHARASHTRA	PUNE	411038		IN300484-IN300484-10	Amount for unclaimed and un	2100.00	03-DEC-2022
VRUSHALI	VINAYAK	KULKARNI	NA			ROW HOUSE NO A-3/1-PLOT NO 67	INDIA	MAHARASHTRA	PUNE	411038		IN300126-IN300126-11	Amount for unclaimed and un	1575.00	03-DEC-2022
SANUBER	ADIL	KOTWAL	NA			A 5/13 BRAHMA HORIZON BEHIND K	INDIA	MAHARASHTRA	PUNE	411040		IN301098-IN301098-10	Amount for unclaimed and un	1050.00	03-DEC-2022
GANGADHAR	PANDURANG	KAPLE	NA			FLAT 101 BLDG L BHARTI VIHAR KAT	INDIA	MAHARASHTRA	PUNE	411046		IN300505-IN300505-10	Amount for unclaimed and un	2100.00	03-DEC-2022
JASPAL	DUGAL		NA			C-702 MAESTROS COMPLEX SALUNK	INDIA	MAHARASHTRA	PUNE	411048		IN301151-IN301151-12	Amount for unclaimed and un	1050.00	03-DEC-2022
PANT	ROHINI		NA			204, OM SHIVAJI PRERANA CO-OP-H	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300829-IN300829-10	Amount for unclaimed and un	259.00	03-DEC-2022
NIRMAL	CHAND	JAIN	NA			303 SURYA APARTMENTS 2/5 SOUTH	INDIA	MAHARASHTRA	JALGAON	425001		IN301151-IN301151-12	Amount for unclaimed and un	1050.00	03-DEC-2022
SHOBHA	D	JAIN	NA			TWIN BUNGLOW NO-8 S - HARMANY	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-11	Amount for unclaimed and un	259.00	03-DEC-2022
VAISHALI	A	PARMAR	NA			C/O SHRI NARENDRA G NINAVE PLO	INDIA	MAHARASHTRA	NAGPUR	440002		IN300757-IN300757-11	Amount for unclaimed and un	42.00	03-DEC-2022
KAIYOMARZ	K	MEDHORA	NA			NO 2 ANJUMAN APARTMENTS B/H P	INDIA	MAHARASHTRA	NAGPUR	440018		IN300757-IN300757-10	Amount for unclaimed and un	1575.00	03-DEC-2022
AABHA	RUTHIA		NA			242, SHRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-10	Amount for unclaimed and un	1624.00	03-DEC-2022

INDORI	LAL	KHANDELWAL	NA			F-8 RATLAM KOTHI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-10	Amount for unclaimed and un	15799.00	03-DEC-2022
SANTOSH	DEVI	KHENDALWAL	NA			F-8 RATLAM KOTHI INDORE (M.P)	INDIA	MADHYA PRADESH	INDORE	452001		IN300484-IN300484-10	Amount for unclaimed and un	5250.00	03-DEC-2022
AKSHAYA	BHARAKTIYA		NA			62 SHASTRI MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452007		IN300126-IN300126-11	Amount for unclaimed and un	259.00	03-DEC-2022
TANSUKH	RAI	SHARMA	NA			302 BLOCK H THE ADDRESS TOWNSH	INDIA	MADHYA PRADESH	INDORE	452010		IN301127-IN301127-15	Amount for unclaimed and un	4942.00	03-DEC-2022
ROOP	CHAND	WASWANI	NA			P/17 AAKRITI ECO CITY BAWADIA KA	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300757-IN300757-10	Amount for unclaimed and un	525.00	03-DEC-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 un	105.00	03-DEC-2022
MUKESH	KUMAR	BHATI	NA			15 7 392/A BEGUM BAZAR HYDERA	INDIA	TELANGANA	HYDERABAD	500012		IN301151-IN301151-13	Amount for unclaimed and un	259.00	03-DEC-2022
DEVARAGUDI	SARASWATHI		NA			PLOT NO. 46, KRISHNAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500026		IN300450-IN300450-10	Amount for unclaimed and un	763.00	03-DEC-2022
VEMULAPALLI	RAGHU		NA			FLAT NO 302 VAMSIRAMS ANNAPUR	INDIA	TELANGANA	HYDERABAD	500073		IN301151-IN301151-12	Amount for unclaimed and un	7.00	03-DEC-2022
BABU	RAJENDRA	PRASADMANDAV	NA			M.B.R. PRASAD FLAT NO. 019, SONA	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-13	Amount for unclaimed and un	847.00	03-DEC-2022
RAJARAM	YG		NA			212 MAHESHWARI CHAMBERS 6 3 6	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-10	Amount for unclaimed and un	2100.00	03-DEC-2022
S	VIJAYA	SRIGOWD	NA			6/440,A-1, KOVUR NAGAR ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN301047-IN301047-30	Amount for unclaimed and un	259.00	03-DEC-2022
N	VANAJA		NA			8 UMA APARTMENTS 576 BALAJI CO	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301151-IN301151-12	Amount for unclaimed and un	259.00	03-DEC-2022
DODLA	PANDURANGA	REDDY	NA			15/597 GREEN BELT JAMES GARDEN	INDIA	ANDHRA PRADESH	KAVALI	524302		IN301313-IN301313-20	Amount for unclaimed and un	1624.00	03-DEC-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 un	259.00	03-DEC-2022
DHIRAJ	H	ILAGER	NA			D NO 4 FLR-01 BLDG 98/2 JP NAGAR	INDIA	KARNATAKA	BANGALORE	560078		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
D	R	SHIVAKUMAR	NA			3346 40 FEET ROAD CHANDRA NAG	INDIA	KARNATAKA	BANGALORE	560078		IN300450-IN300450-13	Amount for unclaimed and un	224.00	03-DEC-2022
SURESHA	H	P	NA			109 KALPATHARU APARTMENT J P N	INDIA	KARNATAKA	BANGALORE	560078		IN301549-IN301549-17	Amount for unclaimed and un	24.50	03-DEC-2022
MR	SPRAMESHBABU		S	R	PURUSHOTTAM	NO 44 16TH CROSS 6TH PHASE J P N	INDIA	KARNATAKA	BANGALORE	560078	PS005427		Amount for unclaimed and un	1120.00	03-DEC-2022
MR	CHARLESJOHNAN	DRADE	ANTHONY	ANDRADE		P-25 L I C HSG.PROJECT MUN NO.12	INDIA	KARNATAKA	BANGALORE	560078	PSGL110158		Amount for unclaimed and un	700.00	03-DEC-2022
SUNDARA	RAJAN	V	VENKATACHARY	R		1572, 9TH CROSS KUMARASWAMY L	INDIA	KARNATAKA	BANGALORE	560078	PSGL118785		Amount for unclaimed and un	1400.00	03-DEC-2022
MUMMANENI	UMA	DEVI	NA			125-6 ASSTHI APARTMENT 4TH FLO	INDIA	KARNATAKA	BANGALORE	560078	PSGL122673		Amount for unclaimed and un	420.00	03-DEC-2022
PHALAKSHA	B	M	NA			NO 149 19TH CROSS 7TH C MAIN 3R	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-10	Amount for unclaimed and un	210.00	03-DEC-2022
ASHUTOSH	C	DIKSHIT	NA			37,VAISHNAVI ,21ST MAIN 12TH CR	INDIA	KARNATAKA	BANGALORE	560079		IN300239-IN300239-12	Amount for unclaimed and un	119.00	03-DEC-2022
RAMAPPA	DAYANAND		NA			NO 5, I FLOOR, KAMAKSHIPALYA, BG	INDIA	KARNATAKA	BANGALORE	560079		IN302269-IN302269-12	Amount for unclaimed and un	2369.50	03-DEC-2022
K	N	ANUSUYABAI	S	Y	CRAO	NO 21, 3RD E-CROSS ROAD ON THIM	INDIA	KARNATAKA	BANGALORE	560079	PSGL106636		Amount for unclaimed and un	2100.00	03-DEC-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 un	2100.00	03-DEC-2022
ULLAL	NARASIMHA	NAYAK	NARASIMHA	NAYAK		73-VENKATESHWARA KRUPA LAYOU	INDIA	KARNATAKA	BANGALORE	560079	PSGL119196		Amount for unclaimed and un	2450.00	03-DEC-2022
MISS	LIRACHERIYAN		GEORGE	CHERIYAN		C/O DR M T BEHANAN 198 SADASIV	INDIA	KARNATAKA	BANGALORE	560080	PSGL108680		Amount for unclaimed and un	420.00	03-DEC-2022
THONTADARYA	HARADAGERE	JAYANNA	NA			403, 4TH CROSS JAYANAGAR 7TH BL	INDIA	KARNATAKA	BANGALORE	560082		C12024200-12024200-(	Amount for unclaimed and un	7.00	03-DEC-2022
S	KRISHNA	KUMAR	NA			F 503 ADARSH GARDENS 47TH CROS	INDIA	KARNATAKA	BANGALORE	560082		IN300476-IN300476-40	Amount for unclaimed and un	3.50	03-DEC-2022
C	R	GURURAJAN	C	L	RAMACHANDRARAO	14/39, 47TH A CROSS 8TH BLOCK, JA	INDIA	KARNATAKA	BANGALORE	560082	PSGL103625		Amount for unclaimed and un	1400.00	03-DEC-2022
VASU	KOCHAR		NA			NO 1796/1, OIL MILL ROAD SAIT PAL	INDIA	KARNATAKA	BANGALORE	560084		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
G	R	VINUTHA	NA			NO 308 Z CROSS H R B R LAYOUT 3R	INDIA	KARNATAKA	BANGALORE	560084		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
MISS	MRIDULAGNAIR		M	G	GNAIR	22/1 HENNUR ROAD RICHARDS TOW	INDIA	KARNATAKA	BANGALORE	560084	PSGL108773		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	RADHAGNAIR		M	G	GNAIR	22/1 HENNUR ROAD RICHARDS TOW	INDIA	KARNATAKA	BANGALORE	560084	PSGL114499		Amount for unclaimed and un	700.00	03-DEC-2022
KANNAMMA	VAIDYANATHAN		K	N	VAIDYANATHAN	F-203,TERRACE GARDEN APARTMEN	INDIA	KARNATAKA	BANGALORE	560085	PSGL106914		Amount for unclaimed and un	700.00	03-DEC-2022
KOLAR	SUBBA	RAO	B	RAMIAH		102 RANGASHREE POORNA PRAGN	INDIA	KARNATAKA	BANGALORE	560085	PSGL107307		Amount for unclaimed and un	980.00	03-DEC-2022
MRS	VANMALANAVRATNA		M	R	JAYATEERTHARAO	105,1ST FLOOR, 1ST MAIN ROAD 4T	INDIA	KARNATAKA	BANGALORE	560085	PSGL115301		Amount for unclaimed and un	196.00	03-DEC-2022
MRS	VANMALANAVRATNA		M	R	JAYATEERTHARAO	105 1ST FLOOR 1ST MAIN RD 4TH BL	INDIA	KARNATAKA	BANGALORE	560085	PV001227		Amount for unclaimed and un	1260.00	03-DEC-2022
RAJU	K	P	NA			NO 514 5TH CROSS MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE	560086		IN301895-IN301895-10	Amount for unclaimed and un	252.00	03-DEC-2022
SUMITHRA	DEVI		NA			406 5TH MAIN 12TH CROSS WEST O	INDIA	KARNATAKA	BANGALORE	560086	PSGL124452		Amount for unclaimed and un	612.50	03-DEC-2022
RUPA	MAHAJAN		NA			NO.011- B BLOCK, STERLING PARK A	INDIA	KARNATAKA	BANGALORE	560092		C12032300-12032300-(	Amount for unclaimed and un	175.00	03-DEC-2022
SRINIVASAN	S		NA			402, SHIVA PRAKRUTI APARTMENTS	INDIA	KARNATAKA	BANGALORE	560092		C12040400-12040400-(	Amount for unclaimed and un	1050.00	03-DEC-2022
DEEPAK	MANTRI		NA			SHREE SHELTERS, FLAT NO.301 KAG	INDIA	KARNATAKA	BANGALORE	560093		IN300239-IN300239-10	Amount for unclaimed and un	1372.00	03-DEC-2022
S	RAVI	KUMAR	NA			4652-1 GROUND FLOOR BHAGWAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN300214-IN300214-13	Amount for unclaimed and un	168.00	03-DEC-2022
MR	ASHOKKUMARDH	INGRA	MR	KISHAN	LDHINGRA	HOUSE NO. 63, VERSOVA LAYOUT N	INDIA	KARNATAKA	BANGALORE	560093	PSGL109142		Amount for unclaimed and un	350.00	03-DEC-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 un	700.00	03-DEC-2022
KAVITHA	KANALA		NA			NO-380 PP BANK OF INDIA R M S CO	INDIA	KARNATAKA	BANGALORE	560094		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
K	P	RAMAVALLABHAI	K	PADMANABHA	BHAT	B-2, SWATHY RESIDENCY NO. 23 & 2	INDIA	KARNATAKA	BANGALORE	560094	PSGL106596		Amount for unclaimed and un	140.00	03-DEC-2022
MISS	THARINISUNDARAM		VENKATACHALAM	M	SUNDARAM	NO.11 ASWATH NAGAR R M VILAS E	INDIA	KARNATAKA	BANGALORE	560094	PSGL108916		Amount for unclaimed and un	1400.00	03-DEC-2022
NITIN	ARVIND	NISAL	NA			22 IST MAIN IIND CROSS MARUTHI L	INDIA	KARNATAKA	BANGALORE	560094	PSGL124454		Amount for unclaimed and un	612.50	03-DEC-2022
A	K	VARMA	B	HARICHANDRA	VARMA	804-5TH CROSS 9TH MAIN 4TH BLO	INDIA	KARNATAKA	BANGALORE	560095	PSGL101749		Amount for unclaimed and un	1400.00	03-DEC-2022
A	KRISHNAPPA		NA			NO 112 8TH CROSS 2ND MAIN 1ST B	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10	Amount for unclaimed and un	665.00	03-DEC-2022
UMA	R		NA			NO 1057, 7th CROSS 7th BLOCK, HM	INDIA	KARNATAKA	BANGALORE	560097		IN301895-IN301895-10	Amount for unclaimed and un	122.50	03-DEC-2022
SADASIVAN	PILLAI	K	NA			C 11, SREENIDHI LAYOUT VIDYARAN	INDIA	KARNATAKA	BANGALORE	560097		IN300239-IN300239-11	Amount for unclaimed and un	168.00	03-DEC-2022
MRS	PRAMILAPATIL		BASAPPA			468, III STAGE, BEML LAYOUT RAJA R	INDIA	KARNATAKA	BANGALORE	560098	PSGL114358		Amount for unclaimed and un	1400.00	03-DEC-2022
TRUPTI	RANJAN	BEHERA	NA			NO PURE MAGIC 1002 SUNCITY APA	INDIA	KARNATAKA	BANGALORE	560102		C12036000-12036000-(	Amount for unclaimed and un	7.00	03-DEC-2022
NEELAMEGAM	SUNDARESAN		NA			C4 BEGONIA ROYALE HABITAT APAR	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-18	Amount for unclaimed and un	28.00	03-DEC-2022
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALL	INDIA	KARNATAKA	BAGEPALLI	560207		C12038100-12038100-(	Amount for unclaimed and un	70.00	03-DEC-2022
D	S	MANJUNATHA	NA			DEVALOKAM NILAYA NO 780 11TH D	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-(	Amount for unclaimed and un	59.50	03-DEC-2022
RAJESHWARI	L		NA			965-2 KONGADIYAPPA ROAD NEGEV	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
L	HEMANTHAKUMARA		NA			NO 1356 KONGADIYAPPA ROAD DO	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
GOWRIBIDANUR	THANJI	RAORAJESHBABU	NA			G T RFO, GAURIBIDANUR GAURIBID	INDIA	KARNATAKA	KUDUR	561208		C12024200-12024200-(	Amount for unclaimed and un	70.00	03-DEC-2022
B	P	CHAYA	NA			1 IDAGOORU GOWRIBINDANUR CHI	INDIA	KARNATAKA	KUDUR	561208		IN302269-IN302269-12	Amount for unclaimed and un	49.00	03-DEC-2022
VIRENDRA	KUMAR	SHARMA	NA			Madho Nagar, H/No - 6/1280, Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and un	24.50	03-DEC-2022
SANDEEP	SHARMA		NA			9/1268-BA, MADHO NAGAR KHAND	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and un	700.00	03-DEC-2022
NEELAM	GARG		NA			SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and un	294.00	03-DEC-2022
SANDEEP	GARG		NA			SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and un	385.00	03-DEC-2022
SANDEEP	GARG	HUF	NA			SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and un	1330.00	03-DEC-2022
MANJEET	LUTHRA		NA			C-52, VASANT BIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and un	262.50	03-DEC-2022
ASHU	RATHI		NA			VISHNUPURI NEAR DR. DEEPAK BAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and un	210.00	03-DEC-2022
NARESH	KUMAR	MAHESHWARI	NA			H.NO:5/356 MISHRAN KHALAPAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12013500-12013500-(	Amount for unclaimed and un	105.00	03-DEC-2022
MUKESH	NAUSRAN		NA			JANAKPURI BAJORIA ROAD Saharan	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
PREM	JAIN		NA			1Bi/ 7488 CHANDRA NAGAR KHAND	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	105.00	03-DEC-2022
ATUL	KUMAR	KANSAL	NA			H NO- 9/ 305 HISRAR MURAR RANI E	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	168.00	03-DEC-2022
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	84.00	03-DEC-2022
ARCHNA	PANWAR		NA			D-6 BALOYAKHERI BLOCK DELHI ROA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	175.00	03-DEC-2022
AASHISH	MITTAL		NA			95, MANDAKINI VIHAR NEAR JV JAIN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANIL	KUMAR	SINGHAL	NA			17 BHAGWATI COLONY BEHET ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	787.50	03-DEC-2022
RAJ	PAL	SHARMA	NA			11/ 21 PILKHAN TALA OPP JBS GIRLS	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	70.00	03-DEC-2022
ALKA	AGARWAL		NA			B- 57 BASANT VIHAR OPP GURUDW	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	122.50	03-DEC-2022
RAJNESH	KUMAR		NA			B- 57 BASANT VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	350.00	03-DEC-2022
JANAK	RAJ	KHURANA	NA			160 MILKWANIUDDINPUR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANJEEV	KUMAR	SHARMA	NA			E - 15 OFFICERS COLONY DELHI ROA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12024200-12024200-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHASHI	GUPTA		NA			2430/2, GILL COLONY, SRE SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12024200-12024200-(	Amount for unclaimed and un	119.00	03-DEC-2022

PARVESH	KUMAR	LUTHRA	NA			2/ 1406/ 109-C,NR. SHIV TEMPLE TE	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
ARVIND	MITTAL	HUF	NA			NR. I.B.P. PETROL PUMP DELHI ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12028900-12028900-(	Amount for unclaimed and un	140.00	03-DEC-2022
PARVEEN	VERMA		NA			PRATAP NAGAR GALI NO - 1 . SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12028900-12028900-(	Amount for unclaimed and un	126.00	03-DEC-2022
NEERAJ	BATHLA		NA			C/O VIPIN MEDICAL STORE.NUMISH	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
ANIL	KUMAR	CHANDNANI	NA			POST OFFICE LANE GILL COLONY SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
AHMAD	ALI		NA			13/1983 NAKHASA BAZAR GALI DHO	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJNESH	KUMAR		NA			B-57 BASANT VIHAR DELHI ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
HARI	BHUSHAN	MISRA	NA			2/1185 RAM NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANGITA	GUPTA		NA			GUPTA'S HOSPITAL NEAR THANA SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-(	Amount for unclaimed and un	84.00	03-DEC-2022
YOGENDRA	KUMAR		NA			4 CHANDER NAGAR LAL KOTHI SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and un	840.00	03-DEC-2022
SUNITA	RANI		NA			30 SHIV VIHAR EAST DELHI ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and un	696.50	03-DEC-2022
ANIL	KUMAR	AGARWAL	NA			H NO 9/896 BRIJ BHAWAN BARADA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C13014400-13014400-(	Amount for unclaimed and un	315.00	03-DEC-2022
MAYANK	PUSHKAR		NA			3 / 432 JANAK NAGAR DEHRADUN R	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-14	Amount for unclaimed and un	420.00	03-DEC-2022
ANUBHAV	JAIN		NA			2/1389 VIDYA BHAWAN CHANDER N	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-15	Amount for unclaimed and un	175.00	03-DEC-2022
VISHAL	CHAND		NA			1281/32, RANA PRATAP KA BAIRUN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-16	Amount for unclaimed and un	175.00	03-DEC-2022
DIWAKER	GOYAL		NA			153-B JANAKPURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300394-IN300394-16	Amount for unclaimed and un	42.00	03-DEC-2022
PRIYANKA			NA			D/O CHAMAN LAL AGARWAL NEAR T	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and un	63.00	03-DEC-2022
VIJAY	KUMAR	SHARMA	NA			D-35 BASANT VIHAR NEAR KHALSA S	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and un	210.00	03-DEC-2022
PRAMOD	KUMAR	JAIN	NA			15, MISSION (MARKET) COMPOUND	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and un	70.00	03-DEC-2022
SANDEEP	KUMAR	YADAV	NA			3/4097/A BRAHMPURI PAPER MILL I	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-22	Amount for unclaimed and un	31.50	03-DEC-2022
CHAMAN	LAL		CHELA	RAM		C-48, VASANT VIHAR DELHI ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PSGL103685		Amount for unclaimed and un	224.00	03-DEC-2022
CHANDRA	KANTA	JAIN	OM	PRAKASH	JAIN	C/O. SAFEXPRESS (P) LTD 13 EKOTA I	INDIA	UTTARAKHAND	SAHARANPUR	247001	PSGL103741		Amount for unclaimed and un	560.00	03-DEC-2022
ANUJ	KUMAR	RANA	NA			H NO 14 VILLAGE HASANPUR BEHAT	INDIA	UTTARAKHAND	SAHARANPUR	247121		C12042300-12042300-(	Amount for unclaimed and un	17.50	03-DEC-2022
NAVIN	KUMAR	GOYAL	NA			MOH.-CHHATTA GANGOH Gangoh I	INDIA	UTTARAKHAND	SAHARANPUR	247341		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
VIPIN	KUMAR		NA			MOH CHATTA GANGOH SHARANPUI	INDIA	UTTARAKHAND	SAHARANPUR	247341		C12033500-12033500-(	Amount for unclaimed and un	42.00	03-DEC-2022
DHARMENDAR	KUMAR		NA			H NO 3 MANGLAUR MARG PATHAN	INDIA	UTTARAKHAND	SAHARANPUR	247664		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR		NA			MOHAMMADPUR MILAP NAGER RO	INDIA	UTTARAKHAND	SAHARANPUR	247666		IN300394-IN300394-17	Amount for unclaimed and un	21.00	03-DEC-2022
KIRAN	PACHAURI		NA			209/1, SARASWATI KUNJ, IITR ROOR	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-10	Amount for unclaimed and un	87.50	03-DEC-2022
GURJIT	SINGH		NA			LAXMI SUGAR MILLS PVT. LTD. IQBA	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12016404-12016404-(	Amount for unclaimed and un	3.50	03-DEC-2022
DURAISAMY	S		NA			OLD NO 1/115B, NEW NO 1/122 2 P	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-10	Amount for unclaimed and un	3.50	03-DEC-2022
RAJAVELU	S		NA			55,56,2ND CROSS R S PURAM POLL	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-10	Amount for unclaimed and un	52.50	03-DEC-2022
V	SATHEESH	KUMAR	NA			2/64 A SANGAMPALAYAM, MAHALI	INDIA	TAMIL NADU	POLLACHI	642002		C12010900-12010900-(	Amount for unclaimed and un	21.00	03-DEC-2022
A	NAVANEETHAN		NA			NO 35 4 DHASANAICKENPALAYAM K	INDIA	TAMIL NADU	POLLACHI	642002		C12048100-12048100-(	Amount for unclaimed and un	35.00	03-DEC-2022
BASAVESWARAN	KANMANIRAJA		NA			3/178 KAMARAJ NAGAR UDUMALAI	INDIA	TAMIL NADU	POLLACHI	642003		IN301774-IN301774-14	Amount for unclaimed and un	7.00	03-DEC-2022
V	MUTHU		NA			ATIPALAYAM POST VAIYAMPALAYAN	INDIA	TAMIL NADU	POLLACHI	642006	PSGL124942		Amount for unclaimed and un	612.50	03-DEC-2022
N	SUDHA		NA			4 / 51 I NACHIPALAYAM SAMATHU	INDIA	TAMIL NADU	POLLACHI	642007		IN300394-IN300394-16	Amount for unclaimed and un	17.50	03-DEC-2022
SOMASEKAR	N		NA			ATHU POLLACHI COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642103		IN301774-IN301774-15	Amount for unclaimed and un	455.00	03-DEC-2022
G	MURUGESAN		NA			2/207 KALIYAPURAM KOLLAPATTI P(	INDIA	TAMIL NADU	POLLACHI	642120		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
KUMARESH	S	P	NA			IST FLOOR 18 A GNANESWARAM 1 S	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-12	Amount for unclaimed and un	210.00	03-DEC-2022
R	PANDIARAJ		NA			56 PERIEAPATTI POST UDUMALPET (	INDIA	TAMIL NADU	POLLACHI	642201		IN301080-IN301080-22	Amount for unclaimed and un	262.50	03-DEC-2022
MOHAMED	SIRAJUDEEN	A	NA			9 4/10, RAMALINGAM PILLAI STREE	INDIA	TAMIL NADU	POLLACHI	642203		IN300175-IN300175-10	Amount for unclaimed and un	157.50	03-DEC-2022
K	SURESHBABU		NA			C 78/139, D COLONY, RADHAKRISHN	INDIA	TAMIL NADU	POLLACHI	642001		IN302269-IN302269-11	Amount for unclaimed and un	7.00	03-DEC-2022
SANTHANAM	R		NA			SARNATH 9 D, SNOW DOWN ROAD (	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and un	70.00	03-DEC-2022
VENUGOPAL	M		NA			D NO 1 THIRUMAL NILAYAM ALMS H	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN301696-IN301696-11	Amount for unclaimed and un	63.00	03-DEC-2022
M	VENUGOPAL		NA			1 THIRUMAL NILAYAM, ALMS HOUS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
VINOD	KUMAR		NA			132 C BROOKLANDS COONOOR NILG	INDIA	TAMIL NADU	COONOOR	643101		IN301637-IN301637-40	Amount for unclaimed and un	70.00	03-DEC-2022
BHUVANESWARAN	S		NA			10/525 C COURT ROAD GUDALUR T	INDIA	TAMIL NADU	COONOOR	643212		C12029800-12029800-(	Amount for unclaimed and un	87.50	03-DEC-2022
SALEENA	K		NA			9/7M, S V NAGAR R G PURAM GUDA	INDIA	TAMIL NADU	COONOOR	643212		IN301637-IN301637-40	Amount for unclaimed and un	84.00	03-DEC-2022
R	VENKATA	SUBRAMANIAN	NA			1 63 JEGANNTHA MUDALIAR STREET	INDIA	TAMIL NADU	COONOOR	643232		IN300394-IN300394-16	Amount for unclaimed and un	420.00	03-DEC-2022
NEWTON			NA			35H5, KONNACHAL CHERUNGODU E	INDIA	TAMIL NADU	COONOOR	643239		C12023900-12023900-(	Amount for unclaimed and un	35.00	03-DEC-2022
THIYAGARAJ	A		NA			6/416 ATHICHAL MUNNANADU POS	INDIA	TAMIL NADU	COONOOR	643283		C13019300-13019300-(	Amount for unclaimed and un	52.50	03-DEC-2022
FAREEDA	SADIK		NA			SUNAHRAL KR.516 KANNUR-1 KANN	INDIA	KERALA	CANNANORE	670001		C12057300-12057300-(	Amount for unclaimed and un	73.50	03-DEC-2022
JAGADEESHKUMA	EDATHIL		NA			SOVEREIGN TREADS M A ROAD J S P	INDIA	KERALA	CANNANORE	670001		IN300513-IN300513-18	Amount for unclaimed and un	490.00	03-DEC-2022
JAYARAJ	P	RAGHAVAN	NA			DEVAKY SADAN OPP SUBWAY KANN	INDIA	KERALA	CANNANORE	670001	PSGL124944		Amount for unclaimed and un	84.00	03-DEC-2022
P	T	PMOHAMEDKUN	NA			MALABAR HEIGHTS DOOR NO 9B P (	INDIA	KERALA	CANNANORE	670002		C12036000-12036000-(	Amount for unclaimed and un	35.00	03-DEC-2022
THAYIL	SIVAKUMAR		NA			Sivasakthi, Rajivgandhi Road, Podiku	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20	Amount for unclaimed and un	7.00	03-DEC-2022
NARAYANAN	K		NA			K P XX/00 THEKKATH HOUSE THOTT	INDIA	KERALA	CANNANORE	670007		C12057300-12057300-(	Amount for unclaimed and un	49.00	03-DEC-2022
SADANANDAN	A		NA			NANDANAM NUCHIVAYAL ALAVIL P	INDIA	KERALA	CANNANORE	670008		IN300239-IN300239-10	Amount for unclaimed and un	105.00	03-DEC-2022
BRIJESH	RAJ	CC	NA			CHALIL HOUSE ALAVIL PO ARAMKOT	INDIA	KERALA	CANNANORE	670008		IN300513-IN300513-18	Amount for unclaimed and un	329.00	03-DEC-2022
MANOJ	N	M	NA			JEVEEYES CHIRAKKAL P S P O KANN	INDIA	KERALA	CANNANORE	670011		C12010600-12010600-(	Amount for unclaimed and un	507.50	03-DEC-2022
MUHAMMED	SALEEL	V	NA			SHARAS NEEROZHUKUM CHAL CHIR	INDIA	KERALA	CANNANORE	670011		C12057300-12057300-(	Amount for unclaimed and un	52.50	03-DEC-2022
MOIDU	MADATHIL		NA			DEW DALE KL VII/306 B KANNUR IND	INDIA	KERALA	CANNANORE	670012		IN300239-IN300239-12	Amount for unclaimed and un	10.50	03-DEC-2022
VIDYADHARANTB			NA			THEKKUMKARA HOUSE SOCIAL LANE	INDIA	KERALA	CANNANORE	670027		IN301637-IN301637-40	Amount for unclaimed and un	35.00	03-DEC-2022
MOHAMMED	ASHRAF	CK	NA			ARSH TELLICHERRY NEAR KODUVALY	INDIA	KERALA	CANNANORE	670101		C12033200-12033200-(	Amount for unclaimed and un	255.50	03-DEC-2022
FINOJ	AHAMED		NA			MARINA NEAR TOWN MALL THALAS	INDIA	KERALA	CANNANORE	670101		C12036000-12036000-(	Amount for unclaimed and un	84.00	03-DEC-2022
NISAF	K	C	NA			KADAN KANDY CHEERAYIL HOUSE N	INDIA	KERALA	CANNANORE	670102		IN300239-IN300239-11	Amount for unclaimed and un	210.00	03-DEC-2022
ADNAN	USMAN		NA			KOLLON HOUSE PILACKOOL TELLICH	INDIA	KERALA	CANNANORE	670102		IN300394-IN300394-17	Amount for unclaimed and un	7.00	03-DEC-2022
NANDAKUMAR	N		NA			180 A GANARAJ THALASSERY KANN	INDIA	KERALA	CANNANORE	670104		IN300239-IN300239-10	Amount for unclaimed and un	35.00	03-DEC-2022
PARAI	SURENDRAN		NA			SUNAINA ERANCHOLI P.O KUDAKKA	INDIA	KERALA	CANNANORE	670107		IN300239-IN300239-10	Amount for unclaimed and un	210.00	03-DEC-2022
VENKATRAMAN	GOPALAKRISHNAN		NA			R K NILAYAM CHIRAVAKKU TALIPAR	INDIA	KERALA	CANNANORE	670141		IN300239-IN300239-10	Amount for unclaimed and un	84.00	03-DEC-2022
SHELLY	THOMAS	K	NA			S/O KURIAKOSE OZHUKAYIL HOUSE	INDIA	KERALA	CANNANORE	670141		IN300214-IN300214-14	Amount for unclaimed and un	262.50	03-DEC-2022
SASI	ACHIKULATH		NA			SWAPNAM TMC 81G1 NR AKG STA	INDIA	KERALA	CANNANORE	670141		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
SASIDHARAN	PATTUVAMMARU	VEETTIL	NA			VARIAMBATH HOUSE KOYYAM ARIY	INDIA	KERALA	CANNANORE	670143		IN301604-IN301604-11	Amount for unclaimed and un	3.50	03-DEC-2022
ABDUL	NAZER	BC	NA			MEK HOUSE PUTHIYANAGADI MADY	INDIA	KERALA	CANNANORE	670304		IN300239-IN300239-11	Amount for unclaimed and un	17.50	03-DEC-2022
SHAMSUDHIN	K	C	NA			K C HOUSE PUTHIYANGADI MADAYI	INDIA	KERALA	CANNANORE	670304		IN300239-IN300239-11	Amount for unclaimed and un	35.00	03-DEC-2022
KUNNUMMAL	VEETTIL	THAMBAN	NA			KUNNUMMAL VEEDU VENGARA PO	INDIA	KERALA	CANNANORE	670305		IN302269-IN302269-11	Amount for unclaimed and un	3.50	03-DEC-2022
SURAJ	P	A	NA			SOORYAKANTHI MANDUR P O KANN	INDIA	KERALA	CANNANORE	670306		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
THAI	VALAPPIL	RAGHAVAN	NA			REMYA NIVAS EACHILAMVAYAL KAN	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-11	Amount for unclaimed and un	105.00	03-DEC-2022
PREEJA	P	V	NA			PRIJESH NIVAS PUNCHAKKAD . PAYY	INDIA	KERALA	CANNANORE	670307		C12057300-12057300-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUKUMARAN	KALLATH		NA			RAGASUDHA M V ROAD KIZHAKKEKO	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-13	Amount for unclaimed and un	1400.00	03-DEC-2022
T	P	AFATHAH	NA			T P HOUSE KELOTH PAYYANNUR NEA	INDIA	KERALA	CANNANORE	670307		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
SUNDER	LAL		NA			QTR NO 119 NASA INS ZAMORIN NA	INDIA	KERALA	CANNANORE	670310		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
K	U	APPUKKUTTAN	NA			SARANGI,ANNUR PO,PAYYANUR VIA	INDIA	KERALA	CANNANORE	670332		C12023900-12023900-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJAN	T		NA			THACHADETH HOUSE PO EZHOME K	INDIA	KERALA	CANNANORE	670334		IN300239-IN300239-13	Amount for unclaimed and un	21.00	03-DEC-2022
BABU	K	M	NA			KUNNUMPURATH MAVILA, PO KANK	INDIA	KERALA	CANNANORE	670337		IN300239-IN300239-12	Amount for unclaimed and un	70.00	03-DEC-2022
APPUKUTTAN	K	K	NA			APUS KORANPEEDIKA PARIYARAM K	INDIA	KERALA	CANNANORE	670502		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022

ABRAHAM	K	A	NA			KARIMPANAKKAL HOUSE CHERUPUZ	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHINCY	JOSE		NA			VAYALIL KADUMENT PO CHERUPUZ	INDIA	KERALA	CANNANORE	670511		IN300394-IN300394-17	Amount for unclaimed and un	84.00	03-DEC-2022
JIJI	JOHNY		NA			CHERUNILAM HOUSE KARUVANCHA	INDIA	KERALA	CANNANORE	670571		IN300239-IN300239-12	Amount for unclaimed and un	63.00	03-DEC-2022
NEETHA	C	JOHN	NA			D/O JOHN C A CHERUNILAM KARUV	INDIA	KERALA	CANNANORE	670571		IN300239-IN300239-12	Amount for unclaimed and un	42.00	03-DEC-2022
AUGUSTINE	JOSEPH		NA			PODIMATTATHIL HOUSEPATHANPAI	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-14	Amount for unclaimed and un	14.00	03-DEC-2022
PARAVAMPARAM	MATHEW	JOY	NA			PAFRAVAMPARAMBIL HOUSE VELLA	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-15	Amount for unclaimed and un	3.50	03-DEC-2022
SABU			NA			EDAKKARA HOUSE PATHANPARA P (	INDIA	KERALA	CANNANORE	670571		IN300214-IN300214-15	Amount for unclaimed and un	21.00	03-DEC-2022
PULICKEL	JOSEPH	MATHEW	NA			PULICKEL HOUSE VAYATTUPARAMB	INDIA	KERALA	CANNANORE	670582		IN300394-IN300394-16	Amount for unclaimed and un	164.50	03-DEC-2022
ISHAK	C	V	NA			KHADEEJA MANZIL IRRIKKUR KANNU	INDIA	KERALA	CANNANORE	670593		IN300239-IN300239-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUKEESH	M	V	NA			SMITHALAYAM PULLUPPI KANNUR,	INDIA	KERALA	CANNANORE	670604		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
ANANDABABU	C	M	NA			ANANDBHAVAN ODATHIL PEEDIKA N	INDIA	KERALA	CANNANORE	670613		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
ALULLATHIL	VENU	KCHATHU	NA			LAVANYA , NADUVIL KANNOTH PERA	INDIA	KERALA	CANNANORE	670622		IN300239-IN300239-11	Amount for unclaimed and un	553.00	03-DEC-2022
BINEESH	N	V	NA			NADUVILE VALAPPIL KEEZHARA P O	INDIA	KERALA	CANNANORE	670622		IN302269-IN302269-13	Amount for unclaimed and un	3.50	03-DEC-2022
SHIVARAM	THURUTHERY		NA			Thuruthery Ramnivas, Pilanji, Makre	INDIA	KERALA	CANNANORE	670622		IN302871-IN302871-20	Amount for unclaimed and un	129.50	03-DEC-2022
BABU	JOSEPH		NA			S/O JOSEPH VALEL HOUSE PAYYAVO	INDIA	KERALA	CANNANORE	670633		IN300513-IN300513-19	Amount for unclaimed and un	14.00	03-DEC-2022
JOHNY	JOSEPH		NA			KAPPIARUMALAYIL KARAKKAMALA F	INDIA	KERALA	CANNANORE	670645		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
SREENATH	P		NA			KALAWIVAS ANJUKUNNU P O VARUI	INDIA	KERALA	CANNANORE	670645		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
PRASANTH	E		NA			USHUS THRISSILERY .P .O MANANTH	INDIA	KERALA	CANNANORE	670646		IN300239-IN300239-12	Amount for unclaimed and un	21.00	03-DEC-2022
P	K	VIJAYAKUMARI	NA			MITHILA NR MADAM MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		C12036000-12036000-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUNIL	V	P	NA			KRISHNA PRIYA HOUSE EAST PALLOC	INDIA	KERALA	CANNANORE	670672		IN301811-IN301811-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANOSH	RAGHAVAN	K	NA			CHAITHANYA MENAPRAM, P O CHO	INDIA	KERALA	CANNANORE	670672		C12057300-12057300-(	Amount for unclaimed and un	245.00	03-DEC-2022
RAJESH	T		NA			THOTTOLIL HOUSE CHOKLI POST TE	INDIA	KERALA	CANNANORE	670672		IN300394-IN300394-13	Amount for unclaimed and un	700.00	03-DEC-2022
SANDEEP	K		NA			KOLANCHIRA(H) MELMURINGODI P.	INDIA	KERALA	CANNANORE	670673		C12056700-12056700-(	Amount for unclaimed and un	105.00	03-DEC-2022
SAIDFASIL			NA			MARUTHOLI KUNIYIL H PULLOOKKAI	INDIA	KERALA	CANNANORE	670678		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
SUGATHAN	P		NA			PULARICHALIL ELANGODE PANOOR	INDIA	KERALA	CANNANORE	670692		IN301811-IN301811-10	Amount for unclaimed and un	21.00	03-DEC-2022
ABDUL	RASHEED	MK	NA			MAMBENDE PARAMB VELIYAMBRA	INDIA	KERALA	CANNANORE	670702		IN301895-IN301895-10	Amount for unclaimed and un	210.00	03-DEC-2022
SURESH	KUMAR	AP	NA			ALAKKAPARAMBIL HOUSE NALANKE	INDIA	KERALA	CANNANORE	670702		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
STEPHEN	S		NA			CARMEL HOUSE THONDIYIL PO IRIT	INDIA	KERALA	CANNANORE	670703		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
BABY	P	T	NA			PUTHANPURAYKKAL(HOUSE) VELIM	INDIA	KERALA	CANNANORE	670704		IN300239-IN300239-11	Amount for unclaimed and un	35.00	03-DEC-2022
ISWARA	PRASAD	CM	NA			SREE VILAS (H) THARUVANA P.O WA	INDIA	KERALA	CANNANORE	670732		IN300239-IN300239-12	Amount for unclaimed and un	52.50	03-DEC-2022
KAITHERI	KANDOTH	RAMACHANDRAN	NA			NARAYANA VIHAR P O PATHIRIYAD F	INDIA	KERALA	CANNANORE	670741		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SURESH	ANANTHARAMA	MAYYA	NA			SURABHI NELKALA ROAD ANANGOO	INDIA	KERALA	KASARAGOD	671121		IN301895-IN301895-10	Amount for unclaimed and un	280.00	03-DEC-2022
RADHA	KOOKAL		NA			W/O E THAMBAN NAIR SOUPARNIK/	INDIA	KERALA	KASARAGOD	671121		C12032800-12032800-(	Amount for unclaimed and un	122.50	03-DEC-2022
V	GURUDATH	KAMATH	NA			K M C 3/821 KAMATH ENTERPRISES	INDIA	KERALA	KASARAGOD	671121		IN300239-IN300239-12	Amount for unclaimed and un	98.00	03-DEC-2022
I	RAVISHANKAR		NA			ASHEERVAD 4 44 1 KOTEKANI ROAD	INDIA	KERALA	KASARAGOD	671121		IN300239-IN300239-12	Amount for unclaimed and un	126.00	03-DEC-2022
MADHAVAN	C	M	NA			USHUS TRIKARPUR KASARGOD KERA	INDIA	KERALA	KASARAGOD MANJESHV	671310		IN300239-IN300239-10	Amount for unclaimed and un	574.00	03-DEC-2022
SHABIER	NANGARATH		NA			DAFODILS,NORTH KOVVAL TRIKARPU	INDIA	KERALA	KASARAGOD MANJESHV	671310		IN300239-IN300239-12	Amount for unclaimed and un	210.00	03-DEC-2022
SATHYANATHAN	P	K	NA			KODIYATH HOUSE KAROLAM SOUTH	INDIA	KERALA	KASARAGOD MANJESHV	671311		IN300239-IN300239-14	Amount for unclaimed and un	700.00	03-DEC-2022
DINESH	KUMAR	K	NA			KAUSTHUBHAM KIZHAKKAN KOZHU	INDIA	KERALA	KASARAGOD MANJESHV	671314		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
M	MURALEEDHARAN		NA			PEROLE PO NILESHWAR KASARGOD	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300394-IN300394-16	Amount for unclaimed and un	315.00	03-DEC-2022
PRAKASHAN	K	V	NA			PUTHIYODAN VEEDU KIZHAKKAN KO	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300394-IN300394-16	Amount for unclaimed and un	294.00	03-DEC-2022
RAVEENDRA	RAO	K	NA			C/O NAMADEVA BEEDI MERCHANT (	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
RESHMA	SUVARNA		NA			W/O THARANATH SUNLIGHT QUART	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
BHARAT	M	MEHTA	NA			BARTON SON AND CO PVT LTD BART	INDIA	KARNATAKA	BANGALORE	560001		IN301135-IN301135-13	Amount for unclaimed and un	1470.00	03-DEC-2022
ARJANDAS	V	SUJANANI	NA			FLAT NO 14 3RD FLOOR SHANTA PA	INDIA	KARNATAKA	BANGALORE	560005		IN301135-IN301135-26	Amount for unclaimed and un	259.00	03-DEC-2022
ASHA	KAMATH		NA			1012 13TH MAIN 3RD CROSS HAL II S	INDIA	KARNATAKA	BANGALORE	560008		IN301135-IN301135-10	Amount for unclaimed and un	1050.00	03-DEC-2022
M	S	SNARAYANAN	NA			273/1005, I N Block, 19th C Main, Ra	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unclaimed and un	1050.00	03-DEC-2022
B	A	BHAT	NA			NO 3 SECRETARY QUARTERS BOWRI	INDIA	KARNATAKA	BANGALORE	560010		IN301549-IN301549-14	Amount for unclaimed and un	49.00	03-DEC-2022
AVINASH	NARAYAN	GAITONDE	NA			C/O ASHOK GAITONDE POST BOX NO	INDIA	KARNATAKA	BANGALORE	560015		IN300484-IN300484-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SRIKANT	SHANKAR		NA			505 ANSAL-KRSNA I ADUGODI HOSU	INDIA	KARNATAKA	BANGALORE	560030		IN300441-IN300441-10	Amount for unclaimed and un	525.00	03-DEC-2022
ALEX	J	REBELLO	NA			1085 SAKKAMMA H LAYOUT KAVAL	INDIA	KARNATAKA	BANGALORE	560032		IN301151-IN301151-12	Amount for unclaimed and un	532.00	03-DEC-2022
K	VENKATRAMA	REDDY	NA			516 15TH MAIN III BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560034		IN300126-IN300126-11	Amount for unclaimed and un	9450.00	03-DEC-2022
M	SOMASHEKHARAIAH		NA			NO 753 8TH CROSS M R C R LAYO	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and un	1186.50	03-DEC-2022
S	RENUKA	PRABHA	NA			NO 753 8TH CROSS MRCR LAYOU	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and un	2100.00	03-DEC-2022
SOWBHAGYA			NA			NO 753 8TH CROSS MRCR LAYOU	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and un	1050.00	03-DEC-2022
SALLY	CHANDRU	MALANEY	NA			801, Hoysala Apt 6, Cunningham Cre	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and un	1995.00	03-DEC-2022
HARESH	CHANDRU	MALANEY	NA			801, Hoysala Apt, 6, Cunningham Cr	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and un	1995.00	03-DEC-2022
SABINA	CHANDRU	MALANEY	NA			801, Hoysala Apt, 6 Cunningham Cre	INDIA	KARNATAKA	BANGALORE	560052		IN300095-IN300095-10	Amount for unclaimed and un	945.00	03-DEC-2022
NAYNA	B	MEHTA	NA			AASHISH NO 59 CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN301135-13	Amount for unclaimed and un	1470.00	03-DEC-2022
LALIT	NAHAR		NA			PREMIER APPARELS 16/2 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and un	1050.00	03-DEC-2022
A	S	THIRUMALAI	NA			18/1, 9th Main, Bandappa Garden N	INDIA	KARNATAKA	BANGALORE	560054		IN300095-IN300095-10	Amount for unclaimed and un	525.00	03-DEC-2022
KRISHNA	RAO	P	NA			FLAT NO. 1113, BLOCK A -4 GOKULA	INDIA	KARNATAKA	BANGALORE	560062		IN301356-IN301356-20	Amount for unclaimed and un	1050.00	03-DEC-2022
P	S	ENGINEER	NA			388 OUTER CIRCLE WHITEFIELD BAN	INDIA	KARNATAKA	BANGALORE	560066		IN300476-IN300476-10	Amount for unclaimed and un	1050.00	03-DEC-2022
RAJESWARI	RADHAKRISHNAN		NA			CASA ANSAL A/101 106 N S PALYA J	INDIA	KARNATAKA	BANGALORE	560076		IN300441-IN300441-10	Amount for unclaimed and un	1050.00	03-DEC-2022
M	SHANKAR	NARAYANA	NA			NO 180 FIRST F CROSS III STAGE IV E	INDIA	KARNATAKA	BANGALORE	560079		IN301135-IN301135-10	Amount for unclaimed and un	4231.50	03-DEC-2022
M	SHIVARAM	KAMATH	NA			FLAT NO 706 PAWAN APARTMENTS	INDIA	KARNATAKA	MANGALORE	575003		IN301127-IN301127-15	Amount for unclaimed and un	1981.00	03-DEC-2022
M	SHANKAR		NA			FLAT NO.1, TRIYAMBAKA 7 CHANDR	INDIA	TAMIL NADU	CHENNAI	600004		IN300126-IN300126-10	Amount for unclaimed and un	1400.00	03-DEC-2022
R	RAMESH		NA			FLAT-SC SECOND FLOOR JAINS ASVA	INDIA	TAMIL NADU	CHENNAI	600004		IN300450-IN300450-10	Amount for unclaimed and un	210.00	03-DEC-2022
N	RENGANATHAN		NA			11/2 A, KANDAPPAN ST. 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600005		IN300100-IN300100-11	Amount for unclaimed and un	7.00	03-DEC-2022
S	MANOJ	KUMARCHORDIA	NA			NEW NO.6, ANUSUYA AVENUE ORM	INDIA	TAMIL NADU	CHENNAI	600010		IN300476-IN300476-10	Amount for unclaimed and un	49.00	03-DEC-2022
SARASWATHY	SIVARAMAKRISHNAN		NA			AASHIANA FLAT L-9, 9 VENUS COLO	INDIA	TAMIL NADU	CHENNAI	600018		IN300126-IN300126-10	Amount for unclaimed and un	5824.00	03-DEC-2022
GIRIJA	KANNAN		NA			4 KAMARAJAR SALAI FLAT 23, 1ST FL	INDIA	TAMIL NADU	CHENNAI	600028		IN300450-IN300450-10	Amount for unclaimed and un	1309.00	03-DEC-2022
K	M	EAPEN	NA			DOOR NO. 29 , 'X' BLOCK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and un	1302.00	03-DEC-2022
SANTHAMMA	EAPEN		NA			DOOR NO. 29 , 'X' BLOCK, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and un	1218.00	03-DEC-2022
K	M	EAPEN	NA			DOOR NO. 29 , 'X' BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and un	1050.00	03-DEC-2022
SANTHAMMA	EAPEN		NA			DOOR NO 29 X BLOCK ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040		IN300126-IN300126-10	Amount for unclaimed and un	1050.00	03-DEC-2022
K	N	VENKATASUBRAN	NA			SKANDA APARTMENTS, 4TH FLOOR I	INDIA	TAMIL NADU	CHENNAI	600041		IN301151-IN301151-12	Amount for unclaimed and un	469.00	03-DEC-2022
M	R	NATARAJAN	NA			A11 SAKTHI TOWERS 109 GANDHI R	INDIA	TAMIL NADU	CHENNAI	600042		IN300126-IN300126-10	Amount for unclaimed and un	11613.00	03-DEC-2022
UMESH	KUMAR	AGARWAL	NA			C/O M/S GOTEWALA VASTRALAYA 1	INDIA	TAMIL NADU	CHENNAI	600079		IN300450-IN300450-10	Amount for unclaimed and un	1834.00	03-DEC-2022
JAWAHAR	VADIVELU		NA			22, Kotturpuram, 1st Main Road CI	INDIA	TAMIL NADU	CHENNAI	600085		IN300095-IN300095-10	Amount for unclaimed and un	259.00	03-DEC-2022
MURUGANANTHA	R		NA			71 WALAJA ROAD WORIUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300175-IN300175-10	Amount for unclaimed and un	133.00	03-DEC-2022
LALITHA	JAMBUNATHAN		NA			NO 12 RAJAJI STREET RANGA NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301549-IN301549-14	Amount for unclaimed and un	1309.00	03-DEC-2022
S	JAMBUNATHAN		NA			NO 12 RAJAJI STREET RANGA NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301549-IN301549-14	Amount for unclaimed and un	1050.00	03-DEC-2022
SESHADRI	N		NA			172 VAKIL NEW STREET VOC ROAD	INDIA	TAMIL NADU	MADURAI	625001		IN300175-IN300175-10	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAMMED	KOYA	AM	NA			SAADGI, 20/1351 A1 THIRUVANNUR	INDIA	KERALA	CALICUT	673029		IN300888-IN300888-13	Amount for unclaimed and un	889.00	03-DEC-2022
AMICHAND	J	SHAH	NA			AMICHAND JEVATBHAI & SONS 8 18	INDIA	KERALA	CALICUT	673032		IN300888-IN300888-13	Amount for unclaimed and un	2625.00	03-DEC-2022

SYAMALA	RAVINDRAN		NA			15/269 PANKAJ KESARI ROAD NORT	INDIA	KERALA	ALWAYE	683513		IN300484-IN300484-10	Amount for unclaimed and un	1050.00	03-DEC-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 un	504.00	03-DEC-2022
JITENDRA	JAIN		NA			C/O TARKESHWAR COLD STORAGE (	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and un	1246.00	03-DEC-2022
BABU	LAL	TUNWAL	NA			ROOM NO 201 2ND FLOOR 66 EZRA	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and un	259.00	03-DEC-2022
JHANWARI	DEVI	KUMBHAT	NA			C/O-N.C KUMBHAT& CO. 33/1, N.S F	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and un	1050.00	03-DEC-2022
OM	PRAKASH	BHARECH	NA			C/O C I LABORATORIES 56/1 B R B BA	INDIA	WEST BENGAL	KOLKATA	700001		IN300100-IN300100-10	Amount for unclaimed and un	448.00	03-DEC-2022
RAJIV	KUMAR	MODI	NA			C/O SWASTIK AGENCIES 109A PT PU	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-10	Amount for unclaimed and un	21.00	03-DEC-2022
SEEMA	SHARMA		NA			644 RAM NAGAR ROORKEE UTTRAK	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUMAN	LATA	TYAGI	NA			58 BHAGIRATHI KUNJ RAILWAY ROA	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJAMURUGAN			NA			BS 31 CAUTLEY BHAWAN IIT ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13019300-13019300-(	Amount for unclaimed and un	462.00	03-DEC-2022
NAUSHAD	HUSSAIN		NA			F 31 GANGA BHAWAN IIT ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
NEERAJ	KUMAR	VARMA	NA			213 / 2, MOH - JODAVAKUA KAIRAN	INDIA	UTTARAKHAND	SAHARANPUR	247774		IN302201-IN302201-11	Amount for unclaimed and un	38.50	03-DEC-2022
USHA	SHARMA		NA			H NO 9/37 MOHALLA RAYJADGAN T	INDIA	UTTARAKHAND	SAHARANPUR	247775		IN300239-IN300239-13	Amount for unclaimed and un	84.00	03-DEC-2022
SEEMA	RANI		NA			KARODI WALE SHIV GANJ MANDI SH	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
KESHAW	NATH	MAURYA	NA			116/3 CHANDAR NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-10	Amount for unclaimed and un	297.50	03-DEC-2022
VIJENDRA	KUMAR	GUPTA	NA			117 CHAKRATA ROAD OPP. PWD CO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and un	87.50	03-DEC-2022
GURDEV	SINGH		NA			32 VIVEK VIHAR- III JAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and un	840.00	03-DEC-2022
GIRISH	RATURI		NA			GYANDEEP JOGIWALA BADRIPUR DE	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300360-IN300360-10	Amount for unclaimed and un	350.00	03-DEC-2022
MANJU	TRIGUNAYAT		NA			44/1 LANE 4 TEG BAHADUR ROAD D	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302201-IN302201-10	Amount for unclaimed and un	84.00	03-DEC-2022
BHUPENDER	SINGH	RAWAT	NA			H NO- 187, PREMPUR MAFI PO, KAU	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-10	Amount for unclaimed and un	1365.00	03-DEC-2022
SHAILESH	NEGI		NA			37 Arya Nagar Block-2 Dehradun	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-11	Amount for unclaimed and un	3.50	03-DEC-2022
RAJESHWARI			NA			HN 16 NEW CANTT ROAD SALAWALA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010600-12010600-(	Amount for unclaimed and un	192.50	03-DEC-2022
RAHUL	RANJAN	SINHA	NA			H.NO-G-67 HATHI BARKALA SURVEY	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-(	Amount for unclaimed and un	525.00	03-DEC-2022
PREM	KUMAR	ARORA	NA			105- ENGINEERS ENCLAVE PHASE- 1	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-(	Amount for unclaimed and un	52.50	03-DEC-2022
VINOD	KUMAR	PHARASI	NA			A 8/6, MOHINI ROAD, DEHRADUN D	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010910-12010910-(	Amount for unclaimed and un	420.00	03-DEC-2022
OMENDRA	SRIVASTAVA		NA			HOUSE NO 29, ALKAPURI, HEERA BA	INDIA	UTTAR PRADESH	AGRA	282005		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANSHU	BHATIA		NA			62 MITRALOK COLONY AKASDEEP CO	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-(	Amount for unclaimed and un	87.50	03-DEC-2022
ASHOK	KUMAR	GUPTA	NA			8/ 11 KAULAGARH ROAD DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-(	Amount for unclaimed and un	35.00	03-DEC-2022
HARBHAJAN	SINGH		NA			45, SAYAD MOHALLA CHAKRATA RO	INDIA	UTTARAKHAND	DEHRADUN	248001		C12024200-12024200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHYAM	LATA		NA			H. NO. 60, GOVIND GARH NEAR IDG	INDIA	UTTARAKHAND	DEHRADUN	248001		C12028900-12028900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	ZUTSHI		NA			84-A NEW CANNAUGHT PLACE . DEH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEV	BALA	SHARMA	NA			5/19 KALIDASS ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-(	Amount for unclaimed and un	700.00	03-DEC-2022
KULDEEP	SINGH	BHANDARI	NA			VILL NEHRUGRAM LOWER POST OF	INDIA	UTTARAKHAND	DEHRADUN	248001		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
FURKAN	AHMED		NA			SHASTRI PURAM NEAR DEAL FACT	INDIA	UTTARAKHAND	DEHRADUN	248001		C12061200-12061200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANITA	CHAWLA		NA			14/4 BHAGWAN DASS QUARTERS CH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-(	Amount for unclaimed and un	175.00	03-DEC-2022
DEEPAK	SARIN		NA			6/10 BHAGWAN DASS QRTS. . . DEH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-(	Amount for unclaimed and un	378.00	03-DEC-2022
MANOJ	NAWANI		NA			329-566 RAM BAG LAKHI . . DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-(	Amount for unclaimed and un	612.50	03-DEC-2022
SURENDRA	KUMAR		NA			C 85/02 NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
ROMI	GANJU		NA			159 G RAJPUR ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001		C13041400-13041400-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANISHA	JAIN		NA			137 DHAMAWALA DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN	248001		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
MANI	RANA		NA			29 30 KARANPUR CHOWK DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C13041400-13041400-(	Amount for unclaimed and un	3.50	03-DEC-2022
MOHIT	GOEL		NA			55 GANDHI ROAD DEHRA DUN UTTR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301127-IN301127-16	Amount for unclaimed and un	350.00	03-DEC-2022
MISS	RANJANAJOSHI		KRISHNA	MOHAN	JOSHI	C/O MR.C M JOSHI ADVOCATE 187 J	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL108834		Amount for unclaimed and un	700.00	03-DEC-2022
MR	MADANLALSATIJA		M	R	SATIJA	UPPER NATHANPUK POST OFFICE NE	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL110636		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RAJENDRARAJPAL		G	BHASKAR		51-A LYTTON ROAD DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL111641		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SATYAWANTISATIJA		M	L	SATIJA	UPPER NATHANPUR NEAR NEHRUGR	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL114777		Amount for unclaimed and un	700.00	03-DEC-2022
PREMLATA	UNIYAL		NA			132 JHANDHA MOHALLA DEHRA DU	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL116602		Amount for unclaimed and un	560.00	03-DEC-2022
SUMAN	MANOCHA		RAJ	MANOCHA		15-HEM KUNJ COLONY LANE 3 BALL	INDIA	UTTARAKHAND	DEHRADUN	248001	PSGL118755		Amount for unclaimed and un	280.00	03-DEC-2022
RAVINDRA	SINGH	RAWAT	NA			VILL & P.O MOHABEWALA DEHRA D	INDIA	UTTARAKHAND	DEHRADUN	248002		C12016404-12016404-(	Amount for unclaimed and un	210.00	03-DEC-2022
AJAY	SINGH	THAKURSINGHBH	NA			VILLAGE BADRIPUR POST IIP MOKHA	INDIA	UTTARAKHAND	DEHRADUN	248005		C13041400-13041400-(	Amount for unclaimed and un	10.50	03-DEC-2022
VIPUL	BHATT		NA			129, INDRA NAGAR NEAR VASANT V	INDIA	UTTARAKHAND	DEHRADUN	248006		IN301557-IN301557-20	Amount for unclaimed and un	84.00	03-DEC-2022
NAVIN	SINGH	BISHT	NA			VILLAGE &POST OFFICE RAJAWALA,	INDIA	UTTARAKHAND	DEHRADUN	248007		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
RIKHI	RAM	RANA	NA			36 CHAKAMANSHA PATEL NAGAR D	INDIA	UTTARAKHAND	DEHRADUN	248007		C12042900-12042900-(	Amount for unclaimed and un	105.00	03-DEC-2022
KALPANA	RASTOGI		NA			104 SHAKTI VIHAR MAZRA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248171		IN301557-IN301557-20	Amount for unclaimed and un	70.00	03-DEC-2022
RAVINDRA	KUMAR		NA			H.NO-38 FATEHPUR W.NO-78 FATEH	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-(	Amount for unclaimed and un	168.00	03-DEC-2022
VIKAS	MITTAL		NA			M/S VISHNU SWARUP RISHI PAL ARA	INDIA	UTTARAKHAND	DEHRADUN	248341	PSGL121678		Amount for unclaimed and un	2100.00	03-DEC-2022
NIRAJ	KUMAR	SHAHI	NA			G I C PAURIKHAL PO PAUREIKHAL TE	INDIA	UTTARAKHAND	TEHRI	249121		C13041400-13041400-(	Amount for unclaimed and un	192.50	03-DEC-2022
K	RAVINDRA	RAO	NA			114/14 NEAR G H S SCHOOL HOSDU	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-13	Amount for unclaimed and un	420.00	03-DEC-2022
NAMADEVA	K		NA			BEEDI MERCHANT KANHANGAD P O	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-16	Amount for unclaimed and un	1960.00	03-DEC-2022
ANANDHARAM	VK		VENKATRAMANA	R		EAST HOUSE KOTACHERY, KANHANG	INDIA	KERALA	KASARAGOD MANJESHV	671315	PSGL102158		Amount for unclaimed and un	700.00	03-DEC-2022
PRABHAKARA	V	K	VENKATRAMANA	R		EAST HOUSE KOTACHERY, KANHANG	INDIA	KERALA	KASARAGOD MANJESHV	671315	PSGL116340		Amount for unclaimed and un	2100.00	03-DEC-2022
MOHAMMED	HARIS	CK	NA			IQBAL MANZIL PARAUANADUKKAM	INDIA	KERALA	KASARAGOD MANJESHV	671317		IN300239-IN300239-10	Amount for unclaimed and un	7.00	03-DEC-2022
LASEENA	ALIYA	KA	NA			NOOR MAHAL PARAVANDUKAM PO	INDIA	KERALA	KASARAGOD MANJESHV	671317		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAFIQ	AHAMED		NA			ZZRMA COTTAGE MADATHIL, KALAN	INDIA	KERALA	KASARAGOD MANJESHV	671317		C12057300-12057300-(	Amount for unclaimed and un	105.00	03-DEC-2022
RATHISH	R		NA			RATHI NIVAS ARAMANGANAM BARE	INDIA	KERALA	KASARAGOD MANJESHV	671319		C13019300-13019300-(	Amount for unclaimed and un	42.00	03-DEC-2022
ROOPA	PRIYADARSHINI		NA			KAVERIKANA PERNE EDNAD P O KUN	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
K	ASHALAKSHMI		NA			KAVERIKANA EDNAD P O KASARAGO	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
KAMALAKSHAN			NA			KOUSTHUBHAM KUNTEGARADKA KU	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and un	140.00	03-DEC-2022
RAJENDRA	KAMATH	M	NA			S/O RAGHUVEER KAMATH M BANGR	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN301696-IN301696-10	Amount for unclaimed and un	17.50	03-DEC-2022
RAJENDRA	KAMATH		NA			B.MANJESHWAR KERALA	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN300441-IN300441-10	Amount for unclaimed and un	136.50	03-DEC-2022
BHUVANESH			NA			H NO-340 , KADAMBAR HOUSE VILL	INDIA	KERALA	KASARAGOD MANJESHV	671323		C12042300-12042300-(	Amount for unclaimed and un	168.00	03-DEC-2022
TESSY	THOMAS		NA			D/O V J THOMAS VTTAKKUNNEL HO	INDIA	KERALA	KASARAGOD MANJESHV	671326		IN300239-IN300239-13	Amount for unclaimed and un	255.50	03-DEC-2022
FRANKLIN	GEORGE		NA			KAPUKAT HOUSE PADANNAKAD P O	INDIA	KERALA	KASARAGOD MANJESHV	671328		C12057300-12057300-(	Amount for unclaimed and un	420.00	03-DEC-2022
KOTRA	CHAL	RAVI	NA			KARIVALAM PADNAKAD PO NILESHV	INDIA	KERALA	KASARAGOD MANJESHV	671328		IN300394-IN300394-17	Amount for unclaimed and un	35.00	03-DEC-2022
PRIYA	D	K	NA			PRANAVAM PILICODE PO KASARAGO	INDIA	KERALA	KASARAGOD	671353		IN300239-IN300239-13	Amount for unclaimed and un	175.00	03-DEC-2022
SREEDHARAN	M		NA			VELLACHAL KODAKKAD P O KODAKK	INDIA	KERALA	KASARAGOD	671357		IN301330-IN301330-19	Amount for unclaimed and un	7.00	03-DEC-2022
P	GOPALAN		NA			KANHIRADUKAM POST ANANDASHR	INDIA	KERALA	KASARAGOD	671531		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
N	P	CHACKO	NA			NANIMATTATHIL HOUSE KALLAPPAL	INDIA	KERALA	KASARAGOD	671532		IN300239-IN300239-13	Amount for unclaimed and un	227.50	03-DEC-2022
DEEPU	MATHEW		NA			KALLUMKKAL KARUVANKAYAM NAT	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-13	Amount for unclaimed and un	10.50	03-DEC-2022
KUNHAMBU	K		NA			EDAKKANAM P O MUNNAD VIA CHE	INDIA	KERALA	KASARAGOD	671541		C12057300-12057300-(	Amount for unclaimed and un	63.00	03-DEC-2022
BALAKRISHNA	K		NA			ALANTHADKA HOUSE MULLERIA P	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-10	Amount for unclaimed and un	84.00	03-DEC-2022
PRABHAKARAN	E	V	NA			PRABHA MAVVAR MAVVAR P O KAS	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and un	297.50	03-DEC-2022
SUBRAMANYA	BHAT	Y	NA			PUTHRAKALA HOUSE KUMBDAJE VIL	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
UDAYA	SHANKARA	NARAYANAM	NA			MUNCHIKANA HOUSE PALLATHADK	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
SUBRAMANYA	BHAT	Y	NA			PUTHRAKALA HOUSE KUMBDAJE VIL	INDIA	KERALA	KASARAGOD	671551		IN301356-IN301356-20	Amount for unclaimed and un	35.00	03-DEC-2022
A	V	PARVATHY	NA			18/866, SIVAGIRI CHALAPURAM P O	INDIA	KERALA	CALICUT	673002		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022

M	KHADEEJA		A	M	HAMIDALI	ASFA NIWAS CHALAPPURAM CALICU	INDIA	KERALA	CALICUT	673003	PM008153		Amount for unclaimed and un	280.00	03-DEC-2022
PANNIKOT	KAMALAM	AMMA	NA			BLUE BELLE PANNIYANKORA CALICU	INDIA	KERALA	CALICUT	673003	PSGL124947		Amount for unclaimed and un	1225.00	03-DEC-2022
GOPALA	KRISHNA	PANICKERE	NA			2/15A, SRIVATSAM EASTHILL KOZHI	INDIA	KERALA	CALICUT	673005		IN300239-IN300239-10	Amount for unclaimed and un	7.00	03-DEC-2022
ANOOJ	NARAYANAN	P	M	NARAYANAN	NAIR	1/3841 SHEETHAL BILATHIKULAM C	INDIA	KERALA	CALICUT	673006	PA007563		Amount for unclaimed and un	980.00	03-DEC-2022
PANIKKER	KRISHNA	PRASAD	NA			NANDANAM KOMMERI P O KOZHIKO	INDIA	KERALA	CALICUT	673007		IN300239-IN300239-12	Amount for unclaimed and un	84.00	03-DEC-2022
JACOB	FRANCIS	N	NA			31/870C, 16/678 NELLISSERY MAYA	INDIA	KERALA	CALICUT	673008		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
MRS	ROSAMMAKURIAN		JOY	KURIAN		VACHAPARAMBIL KOTTAMPARAMB	INDIA	KERALA	CALICUT	673008	PSGL114658		Amount for unclaimed and un	1400.00	03-DEC-2022
JIJITHLAL	P		NA			KEERTHANAM ANANDAN VAYAL, KA	INDIA	KERALA	CALICUT	673010		IN301895-IN301895-10	Amount for unclaimed and un	119.00	03-DEC-2022
LALITHA	P		NA			SUBILA KARUVISSERI P O CALICUT KE	INDIA	KERALA	CALICUT	673010		IN300239-IN300239-10	Amount for unclaimed and un	420.00	03-DEC-2022
CHITHRA	GOPEENATHAN		NA			RAMANIKA 28/2657 VALIYA PARAM	INDIA	KERALA	CALICUT	673016		IN301364-IN301364-10	Amount for unclaimed and un	420.00	03-DEC-2022
AJAY	KUMAR	NT	NA			MELEPURAKKADANKANDI PO NELLI	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-11	Amount for unclaimed and un	1225.00	03-DEC-2022
PULICHUMAKAL	VARGHESE	DAVASIA	NA			4104 - A - ARAM KANDATHIL 33 NEA	INDIA	KERALA	CALICUT	673017		C12018600-12018600-(	Amount for unclaimed and un	945.00	03-DEC-2022
UNNIKRISHNAN			NA			AVILERI HOUSE CHEVAYOOR P O KO	INDIA	KERALA	CALICUT	673017		IN301774-IN301774-12	Amount for unclaimed and un	227.50	03-DEC-2022
RAJU	K	K	NA			SREENILAYAM CHEVARAMBALAM P	INDIA	KERALA	CALICUT	673017		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
VINOD	P		NA			ASWATHI ARTS COLLEGE P O MEEN	INDIA	KERALA	CALICUT	673018		IN301895-IN301895-10	Amount for unclaimed and un	7.00	03-DEC-2022
CHERIAN	MATHEW		NA			2/2666 A CIVIL STATION PO CALICU	INDIA	KERALA	CALICUT	673020		IN300394-IN300394-13	Amount for unclaimed and un	105.00	03-DEC-2022
MUHAMMED	FAZEEM		NA			ANUGRAHA VADAKKEY ARIPPAPURA	INDIA	KERALA	CALICUT	673026		IN300239-IN300239-13	Amount for unclaimed and un	63.00	03-DEC-2022
P	BIJU		NA			BEENA HOUSE NALLELAM P O KOZH	INDIA	KERALA	CALICUT	673027		IN301895-IN301895-10	Amount for unclaimed and un	94.50	03-DEC-2022
BABURAJAN	C		NA			NO 4/387 A, SOORYAKIRAN C K PAR	INDIA	KERALA	CALICUT	673032		IN301895-IN301895-10	Amount for unclaimed and un	7.00	03-DEC-2022
SREEDHARAN			NA			374A, SUDHARMMA VILLIAPPALLY V	INDIA	KERALA	CALICUT	673104		C12032800-12032800-(	Amount for unclaimed and un	315.00	03-DEC-2022
SANTHOSH	K		NA			PADMALAYAM HOUSE VAIKKILESSE	INDIA	KERALA	CALICUT	673104		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-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 un	105.00	03-DEC-2022
MAMTA	MISHRA		NA			HOUSE NO-A22/2 BORL TOWNSHIP	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C13019300-13019300-(	Amount for unclaimed and un	350.00	03-DEC-2022
DEEPAK	KUMAR	SONI	NA			216, PATANA BUJURG-2, RAHALI,SA	INDIA	MADHYA PRADESH	SAGAR CANTT	470229		C12023000-12023000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANJAY	KUMAR	JAIN	NA			NEAR POLYTECHNIC COLLEGE, JABA	INDIA	MADHYA PRADESH	DAMOH	470661		C12019101-12019101-(	Amount for unclaimed and un	262.50	03-DEC-2022
BHANJUL	SHRIVASTAVA		NA			SURYA BHAVAN CIVIL LINE CHHATAR	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12031600-12031600-(	Amount for unclaimed and un	1400.00	03-DEC-2022
RAGINI	SHRIVASTAVA		NA			RAGINI SHRIVASTAVA SURYA BHAVA	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12031600-12031600-(	Amount for unclaimed and un	1400.00	03-DEC-2022
RADHEY	SHYAM	PATERIA	NA			MARIA MATA SCHOOL ROAD NEAR F	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12043300-12043300-(	Amount for unclaimed and un	17.50	03-DEC-2022
HARISH	KUMAR	LAMBA	NA			PUNJABI MOHALLA, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and un	21.00	03-DEC-2022
PANKAJ	KUMAR	JAIN	NA			INFRONT OF PATAUDI BUILDING, SIS	INDIA	MADHYA PRADESH	GUNA	473001		C12017000-12017000-(	Amount for unclaimed and un	350.00	03-DEC-2022
RANJANA	SONI		NA			HNO.4/273, GADHA COLONY, - GUN	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-(	Amount for unclaimed and un	28.00	03-DEC-2022
NEERAJ	VIJAYVARGIYA		NA			WARD 18 HOUSE NO-10 BUDE BALA	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-14	Amount for unclaimed and un	210.00	03-DEC-2022
AMOD	KUMAR	SINGHSHISHODIA	NA			C/O JIET RAGHOGARH GUNA	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15	Amount for unclaimed and un	17.50	03-DEC-2022
VINOD	KUMAR	THAKUR	NA			A- 199, NFL TOWNSHIP, VIJAIPUR (I	INDIA	MADHYA PRADESH	GUNA	473111		IN301983-IN301983-10	Amount for unclaimed and un	3.50	03-DEC-2022
SAVITRI	GUPTA		NA			C 33 NFL TOWNSHIP PO VIJAIPUR DI	INDIA	MADHYA PRADESH	GUNA	473111		IN300214-IN300214-12	Amount for unclaimed and un	70.00	03-DEC-2022
NAMRATA	BANSAL		NA			INDIAR NAGAR IN FRONT OF KOTHI I	INDIA	MADHYA PRADESH	SHIVPURI	473551		IN300513-IN300513-11	Amount for unclaimed and un	45.50	03-DEC-2022
RAJESH	JAIN		NA			MASSY TRACTORS KA SHOWROOM I	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-(	Amount for unclaimed and un	1260.00	03-DEC-2022
VIJAY	KUMAR	JAIN	NA			KARKHANA , KAMLAGANJ A.B. ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-(	Amount for unclaimed and un	2450.00	03-DEC-2022
BUDHARAM	SINGH	MARKAM	NA			G-3 ITI CAMPUS JHANSI ROAD SHIV	INDIA	MADHYA PRADESH	SHIVPURI	473551		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
DHARAMVIR	JAIN		DIWAN	CHAND	JAIN	VEER AGENCIES (INDIA) CHHATRI RO	INDIA	MADHYA PRADESH	SHIVPURI	473551	PSGL104344		Amount for unclaimed and un	714.00	03-DEC-2022
ANIL	KUMAR	JAIN	NA			C/O KISHAN LAL JAIN, ARIHANT JEW	INDIA	MADHYA PRADESH	SHIVPURI	473770		C12017000-12017000-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESH	KUMAR	GUPTA	NA			PATEL JALDIP PRAVINBHAI 12 ABHA	INDIA	GUJARAT	VADODARA	390016		IN301774-IN301774-11	Amount for unclaimed and un	129.50	03-DEC-2022
ANAND	KUMAR	MAKHIJA	NA			GADVE KI GOTH BEHIND KANYA VID	INDIA	MADHYA PRADESH	GWALIOR	474001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJESH	DHANKANI		NA			SAMAGI RAO COLONY, ANGRE KA BA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-(	Amount for unclaimed and un	10.50	03-DEC-2022
HEMLATA	TIWARI		NA			LALA KA BAZAR PAWASE GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		C12033200-12033200-(	Amount for unclaimed and un	122.50	03-DEC-2022
MEERA	BAI	GUPTA	NA			12 SARASWATI NAGAR UNIVERSITY I	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301330-IN301330-20	Amount for unclaimed and un	420.00	03-DEC-2022
SWATI	AGRAWAL		NA			301 F 15 NAMAN APPT GOVINDPUR	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301549-IN301549-31	Amount for unclaimed and un	1540.00	03-DEC-2022
MANJU	KANODIA		H	K	KANODIA	C/O.GOYAL ART STUDIO DAULATGA	INDIA	MADHYA PRADESH	GWALIOR	474001	PSGL108226		Amount for unclaimed and un	210.00	03-DEC-2022
ARCHANA	JAIN		NA			44, BALABAI KA BAJAR LASHKAR GW	INDIA	MADHYA PRADESH	GWALIOR	474002		C12017000-12017000-(	Amount for unclaimed and un	73.50	03-DEC-2022
KALU	RAM		NA			KALURAM (13988294P) 17, JAKRIF, G	INDIA	MADHYA PRADESH	GWALIOR	474002		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHASHINDRA	SINGH	CHAUHAN	NA			35-INDRAMANI NAGAR RESIDENCY	INDIA	MADHYA PRADESH	GWALIOR	474003		IN301557-IN301557-21	Amount for unclaimed and un	10.50	03-DEC-2022
RAGHUBAR	PRASAD	TIWARI	NA			26-27, LINE NO.3, BIRLA NAGAR, GV	INDIA	MADHYA PRADESH	GWALIOR	474004		C12013200-12013200-(	Amount for unclaimed and un	147.00	03-DEC-2022
TARA	CHHARIA		NA			VIMAL SADAN OPP RESIDENCY P O G	INDIA	MADHYA PRADESH	GWALIOR	474005		IN300183-IN300183-11	Amount for unclaimed and un	175.00	03-DEC-2022
AMIT	JAIN		NA			5/A VATSALYA NILAM GANESH COLO	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301774-IN301774-16	Amount for unclaimed and un	14.00	03-DEC-2022
YADVINDER	SINGH	MANN	NA			HOUSE NO 166/4 S V COLONY MORA	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301557-IN301557-22	Amount for unclaimed and un	168.00	03-DEC-2022
DEEPTI	LAD		NA			ARGADE KI GALI NAYA BAZAR LASHK	INDIA	MADHYA PRADESH	GWALIOR	474007		C12038400-12038400-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANURAG	BANSAL		NA			GEETA COLONY, DAL BAZAR, LASHKA	INDIA	MADHYA PRADESH	GWALIOR	474009		IN301983-IN301983-10	Amount for unclaimed and un	350.00	03-DEC-2022
SUDHA	DEVI	JAIN	NA			C/O RISHI TRADERS, NAYA BAZAR, LA	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900-(	Amount for unclaimed and un	52.50	03-DEC-2022
SUNIL	KUMAR	JAIN	NA			UCO BANK CANCER HOSPITAL GWA	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900-(	Amount for unclaimed and un	840.00	03-DEC-2022
BHANWAR	SINGH		NA			HNO 24 GARM SADAK MURAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-12	Amount for unclaimed and un	416.50	03-DEC-2022
JAIPRAKASH	MEENA		NA			FLAT NO 1006 SILVER ESTATE UNVE	INDIA	MADHYA PRADESH	GWALIOR	474011		C13019300-13019300-(	Amount for unclaimed and un	17.50	03-DEC-2022
PARAS	NATH	OJHA	NA			A-36, R. K. PURI THATIPUR GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21	Amount for unclaimed and un	35.00	03-DEC-2022
MR	TNSHARMA		PT	DAMODAR	DAS	M-61, DARPAN COLONY GWALIOR 4	INDIA	MADHYA PRADESH	GWALIOR	474011	PSGL112608		Amount for unclaimed and un	700.00	03-DEC-2022
BIJU	NARAYAN		NA			WPN FIT, 2310 FLT AF STATION, MA	INDIA	MADHYA PRADESH	GWALIOR	474017		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
SUNIL	KUMAR	PRASAD	NA			CPL INST, MIG-21, R AND S S TACDE	INDIA	MADHYA PRADESH	GWALIOR	474020		C12044700-12044700-(	Amount for unclaimed and un	91.00	03-DEC-2022
MAHESH	CHANDRA	DWIVEDI	NA			BM 378 D D NAGAR MORAR GWALI	INDIA	MADHYA PRADESH	GWALIOR	474020		IN301330-IN301330-20	Amount for unclaimed and un	73.50	03-DEC-2022
KAJAL	ANDANI		NA			DILEEP ANDANI, OM MEDICAL STOR	INDIA	MADHYA PRADESH	ANTRI	475110		C12017701-12017701-(	Amount for unclaimed and un	3.50	03-DEC-2022
MANISH	KUSHWAHA		NA			MODI KUNJ JAWAHAR COLONY RAM	INDIA	MADHYA PRADESH	ANTRI	475110		IN302269-IN302269-13	Amount for unclaimed and un	122.50	03-DEC-2022
SHYAM	MANOHER	NEEKHRA	NA			H NO 3 BIHARIJI MARG M N 1SE 19 T	INDIA	MADHYA PRADESH	DATIA	475661		IN301330-IN301330-19	Amount for unclaimed and un	105.00	03-DEC-2022
PREMLATA	SHARMA		NA			SINDHI COLONEY, WARE HOUSE ROA	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unclaimed and un	70.00	03-DEC-2022
ANIRUDDH	PRATAP	SINGH	NA			JHANDA CHOWK SADAR BAZAR MO	INDIA	MADHYA PRADESH	MORENA	476001		IN301696-IN301696-11	Amount for unclaimed and un	1050.00	03-DEC-2022
KAMALAMMA	BUCCHANNA		NA			NEW PET GAWRI BIDANUR BIDANU	INDIA	KARNATAKA	KUDUR	561208		IN300394-IN300394-17	Amount for unclaimed and un	42.00	03-DEC-2022
R	N	RAMESHKUMAR	NA			RMPL 59 RAMPURA POST GOWRIBI	INDIA	KARNATAKA	KUDUR	561210		IN303077-IN303077-10	Amount for unclaimed and un	175.00	03-DEC-2022
H	R	VENKATARAO	NA			NO 212 HOSUR GOWRI BIDHANUR T	INDIA	KARNATAKA	KUDUR	561210		C12044700-12044700-(	Amount for unclaimed and un	24.50	03-DEC-2022
K	R	SRINIVASAMURTH	NA			1841 KANDAVARABAGILU CHICKBAL	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-10	Amount for unclaimed and un	70.00	03-DEC-2022
SUNIL	KUMAR	BS	NA			NO 1532 SREE NILAYA BEHIND MUN	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN302148-IN302148-10	Amount for unclaimed and un	105.00	03-DEC-2022
SYED	NASIR	ULLA	NA			AMAN COMPLEX 3 SADUMATH ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-10	Amount for unclaimed and un	350.00	03-DEC-2022
TIMMAKKALLA	SEETHARAM	SREEDHAR	NA			1441, KORACHARPET, CHIKBALLAPU	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12024200-12024200-(	Amount for unclaimed and un	28.00	03-DEC-2022
BALLAPPA	NANJANDAPPA	MURTHY	NA			NO 739 CHAMARAJPET CHICKBALLA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12024200-12024200-(	Amount for unclaimed and un	17.50	03-DEC-2022
CHITLUR	SANJAYBABU	SUJANA	NA			JEWELLERS NO.-372, OPO ROAD, CH	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12024200-12024200-(	Amount for unclaimed and un	70.00	03-DEC-2022
N	JAGANNATHA	CHIKKANYATHAP	NA			SRI NILAYA BEHIND GOVT FIRST GRA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12033500-12033500-(	Amount for unclaimed and un	280.00	03-DEC-2022
K	V	AMARANATHABA	NA			NO 137 DIBBORAHALLI SIDLAGHATT	INDIA	KARNATAKA	CHIKBALLAPUR	562105		IN300513-IN300513-17	Amount for unclaimed and un	210.00	03-DEC-2022
BALACHANDRA	M	NAYAK	NA			BELL CERAMICS LTD CHOKKAHALLI V	INDIA	KARNATAKA	CHIKBALLAPUR	562114		IN300513-IN300513-13	Amount for unclaimed and un	315.00	03-DEC-2022
THYAGARAJU	V		NA			KANAKAPURA TOWN KANAKAPUR T	INDIA	KARNATAKA	CHIKBALLAPUR	562117		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
SHIVARAJU	GANGAIAH	KARIAPPA	NA			PATEL CHANNAPPA BADAVANE NEL	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301696-IN301696-11	Amount for unclaimed and un	49.00	03-DEC-2022
SAMPATH	B		NA			S/O BYLAPPA N H NO 571 GOVINDA	INDIA	KARNATAKA	CHIKBALLAPUR	562123		C12036000-12036000-(	Amount for unclaimed and un	10.50	03-DEC-2022

NAGALAKSHMI			NA			D NO1975 DEVANGA STREET NELAM	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
J	S	DIVAN	NA			NO 95, SHAMA BEML LAYOUT NEAR	INDIA	KARNATAKA	KOLAR	563101		IN301895-IN301895-10	Amount for unclaimed and un	455.00	03-DEC-2022
S	AUSHARANI		NA			NO-5 IIND CROSS SAPTHAGIRI NAGA	INDIA	KARNATAKA	KOLAR	563101		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHUBHA	MANJUNATH		NA			W/O R MANJUNATH THIRD MAIN TH	INDIA	KARNATAKA	KOLAR	563101		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
MR	DVASWATHANARAYANA		D	B	VENKATESHIAHSETHY	GOKUL SOAP NUT WORKS DODDAPE	INDIA	KARNATAKA	KOLAR	563101	PSGL109302		Amount for unclaimed and un	504.00	03-DEC-2022
V	NAGALAMBIKA		NA			NO 1585 VIJAYA NAGAR BANGARPE	INDIA	KARNATAKA	KOLAR	563114		IN301604-IN301604-11	Amount for unclaimed and un	350.00	03-DEC-2022
H	R	KALLESHAIAH	NA			TYPE - III - 82, OFFICERS QTRS B E M	INDIA	KARNATAKA	KOLAR	563115		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022
S	V	PADMANABHA	NA			LAKSHMI NILAYA WATER WORKS RO	INDIA	KARNATAKA	KOLAR	563116		C12033200-12033200-(	Amount for unclaimed and un	336.00	03-DEC-2022
THULASI			NA			NO 1509 HEALTH OFFICE ROAD K G	INDIA	KARNATAKA	KOLAR	563122		IN301604-IN301604-11	Amount for unclaimed and un	350.00	03-DEC-2022
SURESH	CHAND	P	NA			# 1342 MAHARAJA ROAD R PET K G	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-(	Amount for unclaimed and un	679.00	03-DEC-2022
USHA	KARANTH	MP	NA			880 V CROSS SWARNA NAGAR KOLA	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-(	Amount for unclaimed and un	56.00	03-DEC-2022
SABRINA	BASTIAN		ARNOLD	BASTIAN		NO 462, 5TH BLOCK 6TH CROSS, AN	INDIA	KARNATAKA	KOLAR	563122	PSGL117647		Amount for unclaimed and un	700.00	03-DEC-2022
SREEPURAM	SURESH	BABU	NA			KALYANI PHARMA MG ROAD, RAJU (	INDIA	KARNATAKA	KOLAR	563125		C12030700-12030700-(	Amount for unclaimed and un	420.00	03-DEC-2022
SHARATH	K	R	NA			SANTOSH NILAYA NR EXTENSION CH	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-17	Amount for unclaimed and un	73.50	03-DEC-2022
MALUR	SHAMANNA	NANJUNDAMURT	NA			TANK ROAD MALUR TEH MALUR MA	INDIA	KARNATAKA	KOLAR	563130		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
K	S	KUMAR	NA			KUMAR PROUSION STORES BAZAAR	INDIA	KARNATAKA	KOLAR	563131		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
D	KISHORE	KUMAR	NA			2918, IRWIN ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN300610-IN300610-10	Amount for unclaimed and un	700.00	03-DEC-2022
MR	MANOHARLAL		BHAJANDAS			2918 IRWIN ROAD MYSORE 570 001	INDIA	KARNATAKA	MYSORE	570001	PSGL109712		Amount for unclaimed and un	1400.00	03-DEC-2022
N	S	RADHAKRISHNA	NA			OO2 GROUND FLOOR SHREERAM M	INDIA	KARNATAKA	MYSORE	570002		IN301926-IN301926-11	Amount for unclaimed and un	52.50	03-DEC-2022
DHANALAKSHMI	D		NA			W/O DIVAKAR N S NO.118/1, 10TH C	INDIA	KARNATAKA	MYSORE	570002		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
S	A	KIKKERI	NA			KIKKERI HOUSE 10TH CROSS VANIVI	INDIA	KARNATAKA	MYSORE	570002	PSGL124457		Amount for unclaimed and un	612.50	03-DEC-2022
SULOCHANA	BHAT	HB	NA			1226/3, (OLD NO 32/2) II CROSS K M	INDIA	KARNATAKA	MYSORE	570004		IN300214-IN300214-10	Amount for unclaimed and un	1288.00	03-DEC-2022
MR	RADHAKRISHNAN		MR	NARAYANASASTRY		HOUSE NO.1124 GITA RD. CHAMARA	INDIA	KARNATAKA	MYSORE	570004	PSGL111580		Amount for unclaimed and un	1400.00	03-DEC-2022
SUBBA	RAO	KESHAVARAO	NA			SREE DHUNDI PHARMACY & NURSIN	INDIA	KARNATAKA	MYSORE	570004	PSGL124458		Amount for unclaimed and un	612.50	03-DEC-2022
K	V	ANANTHU	NA			977, GEETHA ROAD CHARARAJAPUR	INDIA	KARNATAKA	MYSORE	570005		IN300214-IN300214-10	Amount for unclaimed and un	87.50	03-DEC-2022
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARA	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022
MR	HSGURURAO		MR	HSRINIVASAMURTHY		195/11TH CROSS SHIVAJI ROAD N R	INDIA	KARNATAKA	MYSORE	570007	PSGL109422		Amount for unclaimed and un	700.00	03-DEC-2022
KESHAVAMURTH	KULAKARNI		NA			NO 50/15 SANDAL COLONY MANAN	INDIA	KARNATAKA	MYSORE	570008		IN302148-IN302148-10	Amount for unclaimed and un	210.00	03-DEC-2022
S	MUNISH	KUMAR	NA			192, 17th CROSS 2nd MAIN A BLOC	INDIA	KARNATAKA	MYSORE	570008		C12018600-12018600-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUBRAMANYAM	G	R	NA			NO 24 NITYANANDA ENCLAVE BEHIN	INDIA	KARNATAKA	MYSORE	570008		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
H	R	GURURAMESH	NA			VASISTHA NO 476 4TH MAIN MARU	INDIA	KARNATAKA	MYSORE	570009		IN302148-IN302148-10	Amount for unclaimed and un	42.00	03-DEC-2022
MADHUSUDHAN	H	S	NA			L 151 3RD MAIN 2ND CROSS GANG	INDIA	KARNATAKA	MYSORE	570009		IN300239-IN300239-30	Amount for unclaimed and un	70.00	03-DEC-2022
MRS	BHAWARIBAIKOTHARI		KISHANLAL	S	KOTHARI	M/S.KISHANLAL S KOTHARI 18-MAIN	INDIA	KARNATAKA	MYSORE	570010	PB004836		Amount for unclaimed and un	1960.00	03-DEC-2022
MRS	BHAWARIBAIKOTAHRI		KISHANLAL	S	KOTHARI	M/S.KISHANLAL S KOTHARI 18-MAIN	INDIA	KARNATAKA	MYSORE	570010	PB004837		Amount for unclaimed and un	280.00	03-DEC-2022
S	MALINI		NA			1138, MOKSHAMARGA SIDDARTHA	INDIA	KARNATAKA	MYSORE	570011		C12048100-12048100-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANJUNATH	H	N	NA			2840, BHARATEESH 1ST MAIN ROAD	INDIA	KARNATAKA	MYSORE	570014		C12038400-12038400-(	Amount for unclaimed and un	17.50	03-DEC-2022
J	GIRISHKUMAR		NA			NO - 03, 2ND CROSS 2ND MAIN, JAY	INDIA	KARNATAKA	MYSORE	570014		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
N	MANOJ	KUMAR	NA			TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016		IN303077-IN303077-10	Amount for unclaimed and un	35.00	03-DEC-2022
MAHENDRA	PRAKASH	KANJOLIA	NA			NO 480 6TH MAIN, 7TH CROSS, VIJA	INDIA	KARNATAKA	MYSORE	570017		IN301696-IN301696-11	Amount for unclaimed and un	70.00	03-DEC-2022
PRABHASH	CHANDRA	TRIVEDI	NA			NO 257 ASHIRWAD 24TH MAIN C BL	INDIA	KARNATAKA	MYSORE	570017		C12054600-12054600-(	Amount for unclaimed and un	38.50	03-DEC-2022
ABDUL	KHADIR	AHMED	NA			2890/1 SAWDAY ROAD MANDI MOH	INDIA	KARNATAKA	MYSORE	570021		IN300513-IN300513-12	Amount for unclaimed and un	21.00	03-DEC-2022
K	SHARATHBABU		NA			S/O KUMAR K SRI ANNAPURNESHW	INDIA	KARNATAKA	ARSIKERE	573130		IN301983-IN301983-10	Amount for unclaimed and un	210.00	03-DEC-2022
H	S	NAGARAJU	NA			NO.5, A2 VASU LAYOUT K BLOCK RA	INDIA	KARNATAKA	MYSORE	570022		IN302148-IN302148-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUJATHA	H	BHAT	NA			CANARA BANK KUVEMPUNAGAR BR	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-30	Amount for unclaimed and un	126.00	03-DEC-2022
B	R	RANGEGOWDA	NA			H NO 61 VISVESWARAIAH MAIN ROA	INDIA	KARNATAKA	MYSORE	570027		IN302148-IN302148-10	Amount for unclaimed and un	203.00	03-DEC-2022
RAVI	CHANDRA	N	NA			262 NILAVAGILU HUNSUR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571105		C12044700-12044700-(	Amount for unclaimed and un	45.50	03-DEC-2022
PRAVEEN			NA			KARNATAKA VASTRA BHANDAR GU	INDIA	KARNATAKA	THUMBASOGE	571111		IN301926-IN301926-30	Amount for unclaimed and un	105.00	03-DEC-2022
SRINIVAS	GOVINDARAJU	OLETY	NA			97 T NARASIPUR TOWN T NARASIPU	INDIA	KARNATAKA	THUMBASOGE	571124		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHRI	PRASAD	K	NA			BEHIND PRASANN A GANAPATHI TE	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-11	Amount for unclaimed and un	87.50	03-DEC-2022
KIRAN	N	G	NA			H NO-116, PARVATHI KRUPA BLOCK	INDIA	KARNATAKA	THUMBASOGE	571201		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
K	S	PRADEEPKUMAR	NA			D NO 27 KANTHURU MURNAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201		C12044700-12044700-(	Amount for unclaimed and un	178.50	03-DEC-2022
NAGESH	M	M	NA			FIRST BLOCK GONIKOPPAL VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571213		IN301895-IN301895-10	Amount for unclaimed and un	1750.00	03-DEC-2022
NITHIN	DEVAIAH	T	NA			202 KUNDA ECHURU VIRAJPET ECHU	INDIA	KARNATAKA	THUMBASOGE	571216		IN300513-IN300513-20	Amount for unclaimed and un	21.00	03-DEC-2022
ABDUL	RAUF	S	NA			FABRIC HOUSE MAIN ROAD VIRAJPE	INDIA	KARNATAKA	THUMBASOGE	571218		IN300513-IN300513-12	Amount for unclaimed and un	210.00	03-DEC-2022
KUSUMAM			NA			KRISHNA BHAVAN MAIN ROAD KOD	INDIA	KARNATAKA	THUMBASOGE	571231		IN301696-IN301696-10	Amount for unclaimed and un	42.00	03-DEC-2022
PRADEEP	PRABHU	MJ	NA			S/O JANARDHANA PRABHU PRABHU	INDIA	KARNATAKA	THUMBASOGE	571231		IN300597-IN300597-10	Amount for unclaimed and un	105.00	03-DEC-2022
P	M	MOHAN	NA			THUSHAR OPTICALS FATHIMA COM	INDIA	KARNATAKA	THUMBASOGE	571234		IN302148-IN302148-10	Amount for unclaimed and un	66.50	03-DEC-2022
NAVEENKUMAR	H	T	NA			4TH BLOCK KUSHALNAGAR	INDIA	KARNATAKA	THUMBASOGE	571234		IN300239-IN300239-11	Amount for unclaimed and un	52.50	03-DEC-2022
KALLALLI	R	CHANDRARAJ	NA			J R ENGINEER K P T C L KUSHALANA	INDIA	KARNATAKA	THUMBASOGE	571234		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
MRS	PNLAXMI		P	P	NAGENDRA	4/41 MAIN ROAD KUSHAL NAGAR 57	INDIA	KARNATAKA	THUMBASOGE	571234	PSGL114261		Amount for unclaimed and un	1400.00	03-DEC-2022
K	M	HANEEFA	NA			MADDURAMMA ESTATE MADAPUR	INDIA	KARNATAKA	THUMBASOGE	571237		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
P	M	DSOUZA	NA			SUNTICOPA ESTATE SUNTICOPPA KO	INDIA	KARNATAKA	THUMBASOGE	571237		IN300239-IN300239-12	Amount for unclaimed and un	392.00	03-DEC-2022
RAJESH	B	A	NA			T C L SUNTICOPPA ESTATE SUNTIC	INDIA	KARNATAKA	THUMBASOGE	571237		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
PUTTASWAMY			NA			NO 19 RAMA MANDIRA STREET NAN	INDIA	KARNATAKA	THUMBASOGE	571301		IN301926-IN301926-30	Amount for unclaimed and un	52.50	03-DEC-2022
BALASUBRAMANY	S		NA			NO 103 BRAMARAMBA 3RD CROSS (	INDIA	KARNATAKA	THUMBASOGE	571313		C12037600-12037600-(	Amount for unclaimed and un	126.00	03-DEC-2022
S	M	MANJUNATH	NA			S/O MADANAYAK OPP TO S B M CAR	INDIA	KARNATAKA	THUMBASOGE	571313		IN300214-IN300214-14	Amount for unclaimed and un	49.00	03-DEC-2022
N	S	SURESH	NA			NO-14, NATANAHALLI , K. R. PET, M	INDIA	KARNATAKA	THUMBASOGE	571426		IN301983-IN301983-10	Amount for unclaimed and un	10.50	03-DEC-2022
K	N	MRUTHYUNJAYA	NA			H.NO.2015, KRISHNARAJAPET, KRISH	INDIA	KARNATAKA	THUMBASOGE	571426		IN301983-IN301983-10	Amount for unclaimed and un	105.00	03-DEC-2022
BHASKAR	RAJU	A	NA			NO - 5060 NEAR ARSUMANE NESEXT	INDIA	KARNATAKA	THUMBASOGE	571430		C12010600-12010600-(	Amount for unclaimed and un	3.50	03-DEC-2022
K	H	SHANKARNARAYA	NA			NO 13 MUNCIPAL BUILDING OLD BU	INDIA	KARNATAKA	THUMBASOGE	571434		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
K	N	SATHYANARAYAN	NA			NO 1/315 PEACE PARK ROAD KOLLE	INDIA	KARNATAKA	THUMBASOGE	571440		IN302148-IN302148-10	Amount for unclaimed and un	10.50	03-DEC-2022
SRILAKSHMI			NA			NO 987 13TH MAIN SRINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and un	210.00	03-DEC-2022
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANANTHA			NA			SRI SAI NILAYA NO-1546/3A VARADA	INDIA	KARNATAKA	THUMBASOGE	571501		C12010900-12010900-(	Amount for unclaimed and un	266.00	03-DEC-2022
MUMTAZ	JAHAN	BEGUM	NA			1861, 4TH CROSS IJOOR EXTN RAMA	INDIA	KARNATAKA	THUMBASOGE	571511		IN302148-IN302148-10	Amount for unclaimed and un	3.50	03-DEC-2022
NAGENDRAPRASA	N	S	NA			NO 1524 3RD CROSS K R EXTN TUMK	INDIA	KARNATAKA	TUMKUR	572101		IN303077-IN303077-10	Amount for unclaimed and un	21.00	03-DEC-2022
K	N	GOVINDARAJU	NA			K N S LORRY TRANSPORT 1st MAIN,N	INDIA	KARNATAKA	TUMKUR	572101		C12030700-12030700-(	Amount for unclaimed and un	1050.00	03-DEC-2022
MAKAM	VISWANATHSETT	JANARDHANSETT	NA			S/O M V VISWANATHSETTY MAHESH	INDIA	KARNATAKA	TUMKUR	572101		C12030700-12030700-(	Amount for unclaimed and un	35.00	03-DEC-2022
NAMA	LAKSHMAIAHSET	BALARAJU	NA			N L BALARAJ VENKATADRI, 3RD MAI	INDIA	KARNATAKA	TUMKUR	572101		C12030700-12030700-(	Amount for unclaimed and un	980.00	03-DEC-2022
CHANDU	BABU		NA			MANJU AGENCIES 1ST MAIN NEW M	INDIA	KARNATAKA	TUMKUR	572101		C12044700-12044700-(	Amount for unclaimed and un	875.00	03-DEC-2022
RAMAIAH	DINESH		NA			MAYURA TRADERS M G ROAD TUM	INDIA	KARNATAKA	TUMKUR	572101		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
UMESH	NAYAK		NA			BYRAVESWARA NILAYA MANDARA R	INDIA	KARNATAKA	TUMKUR	572101		IN300239-IN300239-13	Amount for unclaimed and un	210.00	03-DEC-2022
DR	KUMARASWAMY	MR	M	L	RUDRAPPA	MARANAGERE TIPTUR TA TUMKUR I	INDIA	KARNATAKA	TUMKUR	572101	PK003614		Amount for unclaimed and un	1400.00	03-DEC-2022
B	SHANTA	MURTHY	BASAVARAJ			RANGA SARNADRA,P.O.PAVAGADA,	INDIA	KARNATAKA	TUMKUR	572101	PSGL103002		Amount for unclaimed and un	1400.00	03-DEC-2022
DR	KUMARASWAMY	MR	M	L	RUDRAPPA	MARANAGERE TIPTUR TA TUMKUR I	INDIA	KARNATAKA	TUMKUR	572101	PSGL104674		Amount for unclaimed and un	280.00	03-DEC-2022
N	K	VENKATESH	NA			BHILVASHRI 2ND B CROSS C S I LAYO	INDIA	KARNATAKA	TUMKUR	572102		IN303077-IN303077-10	Amount for unclaimed and un	700.00	03-DEC-2022

BOMMANAHALLI	HONNAPPA	LAKSHMIKANTHA	NA			CONTRACTOR NO- 219 JAYANAGAR	INDIA	KARNATAKA	TUMKUR	572102		IN302316-IN302316-10	Amount for unclaimed and un	105.00	03-DEC-2022
NONAVINKERE	NANJUNDAIAH	RAMESH	NA			NO:14 BEHIND K A R P QUARTERS SI	INDIA	KARNATAKA	TUMKUR	572102		C12030700-12030700-(	Amount for unclaimed and un	245.00	03-DEC-2022
URUMKAR	LOKESH	RAOPANDURANG	NA			S/O C M MEENAKSHAMMA LOKUME	INDIA	KARNATAKA	TUMKUR	572102		C12030700-12030700-(	Amount for unclaimed and un	35.00	03-DEC-2022
NAGARAJA			NA			NEAR FISHIERS OFFICE 5TH CROSS SI	INDIA	KARNATAKA	TUMKUR	572102		C12030700-12030700-(	Amount for unclaimed and un	875.00	03-DEC-2022
KALARI	RUDRAIAH	NIRANJANAIAH	NA			S S C P TUMKUR TUMKUR KARNATA	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
BHARATHI	H	S	NA			W/O NAGABHUSHANA 6TH CROSS I	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
L	INDRAJITH		NA			S/O N LAKSHMAN LAKSHMIKANTHA	INDIA	KARNATAKA	TUMKUR	572102		IN300513-IN300513-15	Amount for unclaimed and un	350.00	03-DEC-2022
N	MAHAVEER	KUMAR	NA			SADANA ROAD TUMKUR KARNATAK	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and un	105.00	03-DEC-2022
ASHOK	KUMAR		NA			NO 6 SRINIVASA KRUPA 1ST MAIN R	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and un	70.00	03-DEC-2022
B	S	VENKATESHBABU	NA			MAIN ROAD BADAVANAHALLI MADH	INDIA	KARNATAKA	TUMKUR	572112		IN301774-IN301774-11	Amount for unclaimed and un	42.00	03-DEC-2022
B	S	PUTTANARASIMH	NA			BUDENAHALLY DODDAMALUR POST	INDIA	KARNATAKA	TUMKUR	572127		IN301926-IN301926-30	Amount for unclaimed and un	189.00	03-DEC-2022
H	S	GEETHALAKSHMI	NA			HOUSE NO 28 KORATAGERE	INDIA	KARNATAKA	TUMKUR	572129		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022
KISHORE	B	G	NA			VADIRAJA NILAYA DARGA ROAD MA	INDIA	KARNATAKA	TUMKUR	572132		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHASHIKALA			NA			W/O MANJUNATHA SWAMY VRS TE	INDIA	KARNATAKA	TUMKUR	572132		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
T	NATARAJ		NA			NO 432 RAGAVENDRA COLONY TIPT	INDIA	KARNATAKA	TIPTUR	572201		C12010600-12010600-(	Amount for unclaimed and un	1120.00	03-DEC-2022
DIVAKARA	MAHADEVAIAH	TIPTUR	NA			SRI RENUKA NILAYA BEHIND G K M C	INDIA	KARNATAKA	TIPTUR	572201		C12030700-12030700-(	Amount for unclaimed and un	350.00	03-DEC-2022
PARASMAL	VIKRAM		NA			MANISH ELECTRICAL OPP SBI B H RO	INDIA	KARNATAKA	TIPTUR	572201		C12030700-12030700-(	Amount for unclaimed and un	280.00	03-DEC-2022
G	P	YOGANANDA	NA			S/O G P PANCHAKSHARAIAH SHOBH	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and un	1050.00	03-DEC-2022
LAKSHMI	M	N	NA			GANDHI PET HULIYAR C N HALLI TU	INDIA	KARNATAKA	TIPTUR	572218		IN303077-IN303077-10	Amount for unclaimed and un	420.00	03-DEC-2022
KAVYA	R		NA			53, HULIYARU CHIKNAYAKANNAHALL	INDIA	KARNATAKA	TIPTUR	572218		IN303077-IN303077-10	Amount for unclaimed and un	350.00	03-DEC-2022
DIVAKAR	PRABHU		NA			C/O RATHNAKAR PRABHU GOLIMAR	INDIA	KARNATAKA	TIPTUR	572221		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
M	B	JAYAKUMAR	NA			M N KOTE GUBBI TALUK TUMKUR	INDIA	KARNATAKA	TIPTUR	572222		IN303077-IN303077-10	Amount for unclaimed and un	210.00	03-DEC-2022
K	GURUPRASAD		NA			NO 2370/2083/4264 A HOLALKERE R	INDIA	KARNATAKA	CHITRADURGA	572501		IN301926-IN301926-30	Amount for unclaimed and un	35.00	03-DEC-2022
B	N	RAMADASASHET	NA			HOUSE NO 29 2ND AND 3RD MAIN R	INDIA	KARNATAKA	ARSIKERE	573113		IN300239-IN300239-13	Amount for unclaimed and un	105.00	03-DEC-2022
PAWAN	KUMAR	JAIN	NA			C/O PAWAN JEWELLERS BAGUR ROA	INDIA	KARNATAKA	ARSIKERE	573116		IN300239-IN300239-11	Amount for unclaimed and un	10.50	03-DEC-2022
SHIRIMATHI	ANANTHARAMAIAH		NA			294/23 ANAND ELECTRICALS BAZAR	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-11	Amount for unclaimed and un	84.00	03-DEC-2022
YELANADU	SANTHOSH	KUMARROOPA	NA			RAGHAVENDRA ENTERPRISES NETHA	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-11	Amount for unclaimed and un	98.00	03-DEC-2022
PRASHANTH	J	N	NA			JAVAGAL POST ARSIKERE TQ CHICKN	INDIA	KARNATAKA	ARSIKERE	573125		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
KARAGODU	S	RAJAKUMAR	NA			AGRICULTURIST S/O L T SHANTHA M	INDIA	KARNATAKA	ARSIKERE	573139		IN300239-IN300239-12	Amount for unclaimed and un	280.00	03-DEC-2022
DAYAVATHI	M	V	NA			C/O CHANDRASHEKHAR SRI MANJU	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-10	Amount for unclaimed and un	42.00	03-DEC-2022
A	S	RAVISHANKAR	NA			NO 1001 NR OLD TELEPHONE EXCHA	INDIA	KARNATAKA	HASSAN	573201		C12033200-12033200-(	Amount for unclaimed and un	3.50	03-DEC-2022
MOHSINA	FARHEEN		NA			NO 6007 NEAR DEER BEEDI WORKS I	INDIA	KARNATAKA	HASSAN	573201		C12037600-12037600-(	Amount for unclaimed and un	164.50	03-DEC-2022
VEENA	NAGESH	RATTIHALLI	NA			QTR NO A 2 36 MCF SPACE QUART	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-12	Amount for unclaimed and un	717.50	03-DEC-2022
SHIVAMURTHY	JUPTIMATH		NA			M/S VIJAYANANDA PRINTERS LTD BE	INDIA	KARNATAKA	HASSAN	573201		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
MAHENDRA			NA			S/O GANGANNA YOGIHALLI DYAVAL	INDIA	KARNATAKA	HASSAN	573202		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
SAVITHA	K	S	NA			MEDICAL DOCTOR NEXT TO VIJAYA B	INDIA	KARNATAKA	HASSAN	573214		IN303116-IN303116-10	Amount for unclaimed and un	70.00	03-DEC-2022
BALAKRISHNA	BHAT		NA			S/O ANANTHAPADAMANABHA BHA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		C12013200-12013200-(	Amount for unclaimed and un	140.00	03-DEC-2022
SAKU	KINI	G	NA			W O K SATHISH KINI LAXMU GOVIND	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN300214-IN300214-14	Amount for unclaimed and un	52.50	03-DEC-2022
LILAVATIBAI	ALIAS	INDIRABAI	P	JANARDHAN	NAYAK	C/O P JANARDHAN NAYAK LAND LOR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574105	PSGL107746		Amount for unclaimed and un	490.00	03-DEC-2022
ROSHAN	R	SHETTY	NA			PADMASHREE RAMANAGAR PADUB	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		IN302148-IN302148-10	Amount for unclaimed and un	84.00	03-DEC-2022
VISHNUMURTHI	BHAT		NA			VISHNU KRIPA YELLURU POST UDUP	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574113		C12037600-12037600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SATHYANARAYAN	ACHARYA		NA			S/O K NARASIMHA ACHARYA H NO 3	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574113		IN300394-IN300394-18	Amount for unclaimed and un	17.50	03-DEC-2022
SHUBHALATHA			NA			D/O, V.N. PRABHU, SADAMBAILU, PA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574115		C12035000-12035000-(	Amount for unclaimed and un	70.00	03-DEC-2022
WALTER	D	MONTEIRO	NA			HOUSE NO 1-134 MONTEIRO VILLA K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574142		IN301926-IN301926-10	Amount for unclaimed and un	840.00	03-DEC-2022
TARANATH	ACHARYA	KV	NA			KOLNAD, 1.253, BELLARU VILLAGE H	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574146		IN300239-IN300239-13	Amount for unclaimed and un	168.00	03-DEC-2022
PRAVEENA	KUMARI	VASUDEVAACHAR	NA			KOLNAD, H.NO.01 BELLAIRU HALEAN	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574146		IN300239-IN300239-13	Amount for unclaimed and un	31.50	03-DEC-2022
YATHIRAJ	DERAPPA	SALIAN	NA			SITE NO. 105, MRPL RH COLONY CHE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574149		C13023400-13023400-(	Amount for unclaimed and un	1050.00	03-DEC-2022
BHAGYAVAN	J	SANIL	NA			H. NO. 9-62, BAPPANADU, MANGAL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574154		C12011300-12011300-(	Amount for unclaimed and un	59.50	03-DEC-2022
YOGESH	A	KARKERA	NA			202, MANGALADHAMA APARTMENT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574158		IN300239-IN300239-10	Amount for unclaimed and un	7.00	03-DEC-2022
MRS	THONSECHANDUSHRIYAN		THIMMA	KARKERA		DOOR NO. 1-24/ MANORAMA SHRIV	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574158	PSGL115191		Amount for unclaimed and un	700.00	03-DEC-2022
CYRIL	DSOUZA		NA			SHREYAS, P.O. PAVOOR VIA MANGA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574182		C12013200-12013200-(	Amount for unclaimed and un	525.00	03-DEC-2022
SHIVARAJU	N		NA			2 19/8 SRUSHTI KHB LAYOUT NEAR C	INDIA	KARNATAKA	MANGALORE	575028		IN300513-IN300513-11	Amount for unclaimed and un	7.00	03-DEC-2022
JAYARAM	P	BHAT	NA			SAI KRIPA COMPOUND BOLWAR PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12018600-12018600-(	Amount for unclaimed and un	490.00	03-DEC-2022
SUMATHI			NA			W/O K GOPANNA GOWDA RAMA NI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and un	35.00	03-DEC-2022
EMILDA	ELENOR	CORREA	NA			DENMA PARLADKA PUTTUR, TAMI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN300079-IN300079-10	Amount for unclaimed and un	35.00	03-DEC-2022
ROSHAN	RAI		NA			BHAGYALAXMI NILAYA BANNUR PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		C12018600-12018600-(	Amount for unclaimed and un	73.50	03-DEC-2022
KITTANNA	SHETTY		NA			S/O K MAILA SHETTY VINAYAKA NILA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		C12062900-12062900-(	Amount for unclaimed and un	1137.50	03-DEC-2022
SAVITHRI	K		NA			D/O K S RAO KUNJOOR HOUSE P O P	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN300214-IN300214-12	Amount for unclaimed and un	105.00	03-DEC-2022
YADUKUMAR	N		NA			RTD PRINCIPAL SCIENTIST DCR YASH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		IN301696-IN301696-11	Amount for unclaimed and un	122.50	03-DEC-2022
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12062900-12062900-(	Amount for unclaimed and un	17.50	03-DEC-2022
KARUNAKARA	RAI	MARIKEYI	NA			H-NO 2-155 MARIKEYI HOUSE KODI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574212		IN302148-IN302148-10	Amount for unclaimed and un	525.00	03-DEC-2022
SHASHIDHARA	MUNDODI		NA			CHILPAR HOUSE AMARA MUDNOOR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574212		C12037600-12037600-(	Amount for unclaimed and un	87.50	03-DEC-2022
AJITH	N		NA			ADVOCATE S/O N RAVIRAJ HEGDE N	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574214		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
PRADEEPA	A		NA			S/O MADHAVA BHAT AROGYA CLINI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574214		IN300513-IN300513-17	Amount for unclaimed and un	336.00	03-DEC-2022
VINAYA			NA			VALTHAJE KEDILA VILLAGE AND POS	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574220		IN300239-IN300239-11	Amount for unclaimed and un	126.00	03-DEC-2022
KRISHNA	KUMAR	SHETTY	NA			NANDUGURI HOUSE KUTRUPADY VIL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574221		C12034402-12034402-(	Amount for unclaimed and un	35.00	03-DEC-2022
MR	MPANDURANGAMALLAYYA		MR	KALINGAMALLAYYA		OPP.POST OFFICE P.O.MOODBIDRI K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574227	PSGL110626		Amount for unclaimed and un	1176.00	03-DEC-2022
HARSHITHA	MONTEDKA		NA			8/64 JATTIPALLA POST AND VILLAGE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
BADDADKA	RAMACHANDRA	VENKATRAJA	NA			HOUSE NO 3/49 ALETTY POST SULLI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN301696-IN301696-12	Amount for unclaimed and un	10.50	03-DEC-2022
USHA	C	SHETTY	NA			NEAR C A BANK SULLIA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN300214-IN300214-13	Amount for unclaimed and un	98.00	03-DEC-2022
LAKSHMINARAYA	KOTE		NA			CHOKKADY VILL BELLARE SULLIA TAL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN302269-IN302269-13	Amount for unclaimed and un	168.00	03-DEC-2022
DHANALAKSHMI	H	S	NA			C/O DURGANILAYA MUDIGERE ROA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574240		C12062900-12062900-(	Amount for unclaimed and un	700.00	03-DEC-2022
UMESH	H		NA			HATHOKLU HOUSE ILANTHILA POST,	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574241		IN303116-IN303116-10	Amount for unclaimed and un	42.00	03-DEC-2022
SHYAMALA	K		NA			KULLAJE HOUSE BAJATHOOR PUTTU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574241		C12062900-12062900-(	Amount for unclaimed and un	175.00	03-DEC-2022
UMESH	PRABHU	K	NA			1-9 D/NO KUNTIHITHLU HOUSE POS	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574248		C12017700-12017700-(	Amount for unclaimed and un	35.00	03-DEC-2022
UMMAR	FAROOK		NA			BADRIYA HOUSE MANI BANTWAL TA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574253		IN300513-IN300513-14	Amount for unclaimed and un	52.50	03-DEC-2022
MONTHU	DSILVA		NA			HOUSE NO 5-73 C MANINGALA HOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574274		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
MR	XAVIERCOUTINHO		MR	ROSARIOCOUTINHO		GREEN FIELDS LAND FORD P.O. PUN	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574281	PX001205		Amount for unclaimed and un	1540.00	03-DEC-2022
VIJAYAKRISHNA	K	S	NA			SHRI SHARADA NILAYA KANGAMOT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574314		C12038400-12038400-(	Amount for unclaimed and un	52.50	03-DEC-2022
GOPALA	PRABHU	SULLIA	NA			FLAT NO 301 SHILPA PALACE BENDO	INDIA	KARNATAKA	MANGALORE	575002		IN302148-IN302148-10	Amount for unclaimed and un	1050.00	03-DEC-2022
NARASIMHA	RAJA	K	NA			PADIVALAKODI HOUSE P O VAMDAP	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574324		IN300239-IN300239-11	Amount for unclaimed and un	84.00	03-DEC-2022
G	RUKMANANDA	BHAT	NA			D NO 13-13-1494 TANK COLONY CA	INDIA	KARNATAKA	MANGALORE	575001		IN300214-IN300214-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHAKILA			NA			MANGALANBIKA MANGALDEVI TEM	INDIA	KARNATAKA	MANGALORE	575001		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
CELINE	PAIS		NA			DEVINE D NO 23 - 1 - 9 - 7 ADARSH N	INDIA	KARNATAKA	MANGALORE	575001		IN300239-IN300239-12	Amount for unclaimed and un	14.00	03-DEC-2022
KATEEL	GANESH	PAI	NA			S/O K G PAI BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PSGL124463		Amount for unclaimed and un	1225.00	03-DEC-2022
P	M	SUBIAH	NA			C/O P M SUBBIAH DIST EMPLOYMEN	INDIA	KARNATAKA	MANGALORE	575001	PSGL124465		Amount for unclaimed and un	612.50	03-DEC-2022

SUMANGALA	S	NAYAK	NA			FLAT NO 902 ANAND APT BEHIND T	INDIA	KARNATAKA	MANGALORE	575002		IN302148-IN302148-10	Amount for unclaimed and un	175.00	03-DEC-2022
PRAMOD	SHANTHI		NA			SRI BRAHMA BAIDARKALA GARODY	INDIA	KARNATAKA	MANGALORE	575002		IN300239-IN300239-12	Amount for unclaimed and un	28.00	03-DEC-2022
MISBAH	MOHAMMED	HUSSAIN	NA			TASNEEM 17 9 561 1 S L MATHIAS R	INDIA	KARNATAKA	MANGALORE	575002		C13041400-13041400-(	Amount for unclaimed and un	7.00	03-DEC-2022
NAYANA			SHEKHAR			AMRUTHA CONSULTANTS PLAZA CO	INDIA	KARNATAKA	MANGALORE	575002	PN005786		Amount for unclaimed and un	700.00	03-DEC-2022
JULIET	D	SOUZA	NA			C/O. XAVIER A D SOUZA BEHIND MIS	INDIA	KARNATAKA	MANGALORE	575003	PSGL106513		Amount for unclaimed and un	1400.00	03-DEC-2022
P	SHARADA		NA			VAKIL CANARA HOSTEL ROAD MANG	INDIA	KARNATAKA	MANGALORE	575003	PSGL124467		Amount for unclaimed and un	612.50	03-DEC-2022
GOPALKRISHNA	KAMATH		NA			NEAR UDYOG POWER PRESS CASHM	INDIA	KARNATAKA	MANGALORE	575004		IN301135-IN301135-26	Amount for unclaimed and un	140.00	03-DEC-2022
KASTURI	SHEVANTHI	BAI	NA			PINTO LANE BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PSGL124471		Amount for unclaimed and un	612.50	03-DEC-2022
SHANAWAZ	KHAN		NA			CARMEL HILL ROAD HOUSE NO 1257	INDIA	KARNATAKA	MANGALORE	575005		IN300513-IN300513-11	Amount for unclaimed and un	35.00	03-DEC-2022
VIJAYA	K	MALLYA	NA			SOUJANYA 7 3 250/14 1ST CROSS	INDIA	KARNATAKA	MANGALORE	575006		IN300610-IN300610-10	Amount for unclaimed and un	525.00	03-DEC-2022
ARATHI			NA			TATRY CORNER ASHOKNAGAR POST	INDIA	KARNATAKA	MANGALORE	575006		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
THILAK	SHETTY		NA			NEAR MALARAYA SANA URVA CHILI	INDIA	KARNATAKA	MANGALORE	575006		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
P	BHASKAR	SHETTY	NA			TARNJI GUTTU HOUSE KODICAL MA	INDIA	KARNATAKA	MANGALORE	575006		C12044700-12044700-(	Amount for unclaimed and un	56.00	03-DEC-2022
KARTAR	SINGH	PANWAR	NA			WARD NO 12 GYANSU UTTARKASHI	INDIA	UTTARAKHAND	TEHRI	249193		IN301696-IN301696-12	Amount for unclaimed and un	70.00	03-DEC-2022
INDER	PAL	KAKKAR	NA			H.NO. 479/9, GOVIND NAGAR, SHAN	INDIA	UTTARAKHAND	TEHRI	249201		C12024200-12024200-(	Amount for unclaimed and un	52.50	03-DEC-2022
MR	VISHVESHCHANDRA		KISHANCHAND			B-711 IDPL COLONY VIRBHADRA P O	INDIA	UTTARAKHAND	TEHRI	249202	PSGL112970		Amount for unclaimed and un	1274.00	03-DEC-2022
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT ST	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-(	Amount for unclaimed and un	136.50	03-DEC-2022
MAHESH	KAPOOR		NA			KIRTHAL, RAMGHAT, HARDWAR HAI	INDIA	UTTARAKHAND	HARDWAR	249401		C12010900-12010900-(	Amount for unclaimed and un	14.00	03-DEC-2022
VIVEK	SINGH		NA			LIG 97 SHIVLOK COLONY AYURVEDIC	INDIA	UTTARAKHAND	HARDWAR	249401		IN301774-IN301774-15	Amount for unclaimed and un	126.00	03-DEC-2022
SURESH	KUMAR		NA			364, TYPE II SECTOR I, BHEL HARDW	INDIA	UTTARAKHAND	HARDWAR	249403		IN302269-IN302269-10	Amount for unclaimed and un	210.00	03-DEC-2022
SHYAM	SUNDER	GROTRA	NA			B/88 SHIVALIK NAGAR BHEL HARIDW	INDIA	UTTARAKHAND	HARDWAR	249403		C12010600-12010600-(	Amount for unclaimed and un	437.50	03-DEC-2022
PAWAN	KUMAR	KAPOOR	NA			K-79, SHIVALIK NAGAR BHEL, RANIPU	INDIA	UTTARAKHAND	HARDWAR	249403		C12010604-12010604-(	Amount for unclaimed and un	542.50	03-DEC-2022
ALPANA	GUPTA		NA			T 96 SHIVALIK NAGAR BHEL RANIPUR	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-15	Amount for unclaimed and un	210.00	03-DEC-2022
RAVINDER	KUMAR	YADAV	NA			SRI KEDAR NATH YADAV GALI NO. D	INDIA	UTTARAKHAND	HARDWAR	249403		IN301477-IN301477-20	Amount for unclaimed and un	105.00	03-DEC-2022
PREM	LATA		NA			A-26 SHASTRI NAGAR JWALAPUR HA	INDIA	UTTARAKHAND	HARDWAR	249407		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUDESH	KUMAR	VASHISHTHA	NA			42 NEAR SANKAR ASHRAMI YOGI VIH	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-12	Amount for unclaimed and un	210.00	03-DEC-2022
DINESH	PRADHAN		NA			H NO 29 RAMACHANDRAKAN JVALA	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-14	Amount for unclaimed and un	84.00	03-DEC-2022
ANUJ	KUMAR		NA			C-58, SHASTRI NAGAR JWALAPUR H	INDIA	UTTARAKHAND	HARDWAR	249407		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
MADHU			NA			HOUSE NO.-37 ABHISHEK NAGAR P.(	INDIA	UTTARAKHAND	HARDWAR	249408		IN302822-IN302822-10	Amount for unclaimed and un	182.00	03-DEC-2022
KALPANA	GOYAL		NA			7, SHYAM VIHAR PHASE-2, KANKHAL	INDIA	UTTARAKHAND	HARDWAR	249408		C12010604-12010604-(	Amount for unclaimed and un	840.00	03-DEC-2022
CHANDRA	KANT	SHARMA	NA			HOUSE NO- 3 ALANKAR VIHAR HANU	INDIA	UTTARAKHAND	HARDWAR	249408		C12020600-12020600-(	Amount for unclaimed and un	210.00	03-DEC-2022
NAND	KUMAR		NA			28CA GYAN LOK COLONY KANKHAL	INDIA	UTTARAKHAND	HARDWAR	249408		IN301330-IN301330-19	Amount for unclaimed and un	875.00	03-DEC-2022
SANJAY	BHARDWAJ		NA			77B, STATION ROAD DA- 2, GOVAN (	INDIA	UTTAR PRADESH	RAMPUR	249901		C12024200-12024200-(	Amount for unclaimed and un	66.50	03-DEC-2022
MAYA	DEVI		NA			91, BARA BAZAR, KANKAR KHERA, M	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10	Amount for unclaimed and un	385.00	03-DEC-2022
RAMA	SURI		NA			C-615, PALM GREEN, SUPER TECH D(	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and un	350.00	03-DEC-2022
DEEPAK	SURI		NA			H. N. C-615, SUPER TECH PAM GREE	INDIA	UTTAR PRADESH	MEERUT	250002		IN302269-IN302269-10	Amount for unclaimed and un	700.00	03-DEC-2022
RAJENDRA	KUMAR	AGARWAL	NA			H.NO.- R- 10, MEDICAL COLLEGE, ME	INDIA	UTTAR PRADESH	MEERUT	250001		IN302365-IN302365-10	Amount for unclaimed and un	840.00	03-DEC-2022
MAHADEV	PRASHAD	MISHRA	NA			336/3 NEHRU NAGAR GARH ROAD N	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10	Amount for unclaimed and un	52.50	03-DEC-2022
NISHU			NA			502 / 1, NEW GOVIND PURI KANKER	INDIA	UTTAR PRADESH	MEERUT	250001		IN302201-IN302201-11	Amount for unclaimed and un	210.00	03-DEC-2022
ANSHU	GUPTA		NA			178 PREMPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-11	Amount for unclaimed and un	21.00	03-DEC-2022
SHARAD	JAIN		NA			RISHABH GIRLS HOSTEL C/OPUSH DE	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and un	350.00	03-DEC-2022
LAXMI	JAIN		NA			RISHABH GIRLS HOSTEL C/O, PUSHP	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and un	420.00	03-DEC-2022
PREM	SEHGAL		NA			278 SADAR BAZAR . MEERUT UTTAR	INDIA	UTTAR PRADESH	MEERUT	250001		C12019101-12019101-(	Amount for unclaimed and un	21.00	03-DEC-2022
KASHI	RAM		NA			H . NO - 91 JAMUN MAUHALLA KEN	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112-(	Amount for unclaimed and un	105.00	03-DEC-2022
MUKESH	PRASAD		NA			606 SOTI GANJ MEERUT UTTAR PRA	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and un	3.50	03-DEC-2022
PATIL	VAMANRAO	DINGAMBAR	NA			JC 350477K 108 ENGR REGT C/O 56 A	INDIA	UTTAR PRADESH	MEERUT	250001		C12033200-12033200-(	Amount for unclaimed and un	45.50	03-DEC-2022
BHUPENDRA	RATHORE		NA			OSS 510 ARMY BASE WKSP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-(	Amount for unclaimed and un	38.50	03-DEC-2022
BHAWANI	SINGH	YADAV	NA			M Q BASE GROUP MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001		C13041400-13041400-(	Amount for unclaimed and un	52.50	03-DEC-2022
SADHANA	RASTOGI		NA			AJAY GERNAL STORE BEGUM BRIDGE	INDIA	UTTAR PRADESH	MEERUT	250001		IN300888-IN300888-13	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	JAIN		NA			S/O, MAHAVIR PRSAD JAIN 39, DURG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300888-IN300888-13	Amount for unclaimed and un	84.00	03-DEC-2022
LAXMAN	SINGH	PUNDIR	NA			510 ARMY BASE WORK SHOPE MEER	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-13	Amount for unclaimed and un	105.00	03-DEC-2022
SHRI	KANT	SHARMA	NA			61 MORIPARA MORIPARA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-20	Amount for unclaimed and un	84.00	03-DEC-2022
BIMLA	AGARWAL		BISHAN	SWARUP		206, A/B, WESTEND ROAD MEERUT (	INDIA	UTTAR PRADESH	MEERUT	250001	PSGL103494		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	RAJKUMARIBHATIA		MR	GCBHATIA		B-3 DEFENCE COLONY MEERUT CAN	INDIA	UTTAR PRADESH	MEERUT	250001	PSGL113494		Amount for unclaimed and un	1274.00	03-DEC-2022
SAVITA	GOEL		NA			JAGDISH MANDAP, 42, DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and un	2100.00	03-DEC-2022
NIRMAL	MAHESHWARI		NA			54-SHEEL KUNJ ROORKEE ROAD GUF	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10	Amount for unclaimed and un	525.00	03-DEC-2022
PANKAJ	KUMAR	MITTAL	NA			242/14, VEER NAGAR, MEERUT(U.P	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and un	280.00	03-DEC-2022
DARSHAN	LAL		NA			58B, DASHMESH NAGAR, MEERUT(	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and un	105.00	03-DEC-2022
SANJAY	SINGH		NA			D K LODHI HOUSE 331 CHANDRALOK	INDIA	UTTAR PRADESH	MEERUT	250002		IN300118-IN300118-10	Amount for unclaimed and un	84.00	03-DEC-2022
RAM	KISHAN		NA			228/1 CHANDRA LOK COLONY SABU	INDIA	UTTAR PRADESH	MEERUT	250002		IN300118-IN300118-10	Amount for unclaimed and un	42.00	03-DEC-2022
ARPIT	GUPTA		NA			PRAMOD VILLA 3 SHIVAM PALACE O	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and un	105.00	03-DEC-2022
ANSHU	BHARDWAJ		NA			119 KISHAN PURI BAGHPAT GATE M	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJAY	KUMAR		NA			3 F - 123 SECTOR - 3 MADHAV PURA	INDIA	UTTAR PRADESH	MEERUT	250002		C12019112-12019112-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANOJ	KUMAR	JAIN	NA			11 ,KALI KRISHNA TAGORE STREET JO	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-10	Amount for unclaimed and un	21.00	03-DEC-2022
PPRABHU	DAYAL	SARAWAGI	NA			14/1 HARI RAM GOENKASTREET 4TH	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-10	Amount for unclaimed and un	105.00	03-DEC-2022
OM	PRAKASH	MAHESHWARI	NA			C/O 42 SHIVTALLA STREET 2ND FLOO	INDIA	WEST BENGAL	KOLKATA	700007		IN300450-IN300450-10	Amount for unclaimed and un	3318.00	03-DEC-2022
MANASI	JAIN		NA			44 B,INDIAN MIRROR STREET 2ND FL	INDIA	WEST BENGAL	KOLKATA	700013		IN300773-IN300773-10	Amount for unclaimed and un	1309.00	03-DEC-2022
DURGA	DEVI	GUPTA	NA			C/O-GOMATI TEXTILES V-80, AKRA R	INDIA	WEST BENGAL	KOLKATA	700018		IN300773-IN300773-10	Amount for unclaimed and un	1806.00	03-DEC-2022
DEOKI	NANDAN	BERIWALA	NA			C/O GOMATI TEXTILES V-80, AKRA R	INDIA	WEST BENGAL	KOLKATA	700018		IN300773-IN300773-10	Amount for unclaimed and un	259.00	03-DEC-2022
MINA	GANDHI		NA			10A, ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	259.00	03-DEC-2022
SUSHILA	DEVI	JAIN	NA			MANI MANSIONS BLCOK0B 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	1050.00	03-DEC-2022
KANTI	KUMAR	JAIN	NA			MANI MANSIONS BLOCK-B 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	1575.00	03-DEC-2022
SULOCHANA	JAIN		NA			MANI MANSION BLOCK-B 2ND FLOO	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-10	Amount for unclaimed and un	525.00	03-DEC-2022
JAYESH	DOSHI		NA			ASHIRWAD APARTMENT FLAT 4C 8 B	INDIA	WEST BENGAL	KOLKATA	700020		IN300644-IN300644-10	Amount for unclaimed and un	5250.00	03-DEC-2022
PURUSHOTTAM	DAS	PACHISIA	NA			304 MANGAL JYOTI 227/2 A J C BOS	INDIA	WEST BENGAL	KOLKATA	700020		IN301549-IN301549-14	Amount for unclaimed and un	1050.00	03-DEC-2022
VANDANA	AGRAWAL		NA			C/O VIPIN KUMAR AGRAWAL 16-17,	INDIA	WEST BENGAL	KOLKATA	700021		IN300923-IN300923-10	Amount for unclaimed and un	49.00	03-DEC-2022
FAIRDEAL	RESOURCES	PVTLTD	NA			19A,PRANNATH PANDIT STREET GRO	INDIA	WEST BENGAL	KOLKATA	700025		IN300222-IN300222-10	Amount for unclaimed and un	1575.00	03-DEC-2022
AMIT	GUPTA		NA			50A, HARISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700025		IN300837-IN300837-10	Amount for unclaimed and un	259.00	03-DEC-2022
VIMAL	SINGH	SINGHI	NA			21 B,SADANAND ROAD 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700026		IN300773-IN300773-10	Amount for unclaimed and un	3507.00	03-DEC-2022
SURENDRAKUMA	MUNAUT		NA			NO 7C DOVER LANE 3RD FLOOR GAR	INDIA	WEST BENGAL	KOLKATA	700029		IN300441-IN300441-10	Amount for unclaimed and un	1666.00	03-DEC-2022
TARUN	CHAKRABORTI		NA			11/31 BIJOY GARH 2ND FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700032		IN300484-IN300484-10	Amount for unclaimed and un	49.00	03-DEC-2022
GOMATI	DEVI	BANKA	NA			AKSHAY APARTMENT 123, CANAL ST	INDIA	WEST BENGAL	KOLKATA	700048		IN300773-IN300773-10	Amount for unclaimed and un	21.00	03-DEC-2022
SHIV	SHANKER	KHEMKA	NA			VIP TOWERS SHYAM KUNJ 83 ,GOLA	INDIA	WEST BENGAL	KOLKATA	700048		IN300183-IN300183-10	Amount for unclaimed and un	2072.00	03-DEC-2022
USHA	MARTIN	POWERCOMPANY	NA			MANGAL KALASH 2A SHAKES PEARE	INDIA	WEST BENGAL	KOLKATA	700071		IN301549-IN301549-16	Amount for unclaimed and un	525.00	03-DEC-2022
ABHISEKH	AGARWAL		NA			46,DOBSON ROAD GANESH MARKET	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-IN300773-10	Amount for unclaimed and un	49.00	03-DEC-2022
HEMA	GUPTA		NA			5, BARASAT ROAD POST N C PUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102		IN300100-IN300100-10	Amount for unclaimed and un	7.00	03-DEC-2022

SAMIR	KUMAR	KUNDU	NA			Vibekananda Road, Kamarthuba, P O	INDIA	WEST BENGAL	BARRACKPORE	743263		IN300095-IN300095-10	Amount for unclaimed and un	1050.00	03-DEC-2022
TAPAN	KUMAR	KUNDU	NA			Vibekananda Road Kamarthuba, P O	INDIA	WEST BENGAL	BARRACKPORE	743263		IN300095-IN300095-10	Amount for unclaimed and un	1050.00	03-DEC-2022
DEVAKI	THIRUVADI		NA			M-76, Mecon Colony, Doranda Post	INDIA	JHARKHAND	RANCHI	834002		IN300095-IN300095-10	Amount for unclaimed and un	1050.00	03-DEC-2022
ANAND	KUMAR		NA			S/O ASHOK KUMAR MASKARA KARP	INDIA	BIHAR	BEGUSARAI	851101		IN300126-IN300126-10	Amount for unclaimed and un	5250.00	03-DEC-2022
VISHWANATH	YERUGALLU		NA			DOOR NO 5-1-30/19 GUNDALIKE HO	INDIA	KARNATAKA	MANGALORE	575008		IN302148-IN302148-10	Amount for unclaimed and un	10.50	03-DEC-2022
SHANTHA	RAJU	M	NA			109-B, 4 TH CROSS, ANUGRAHA GIR	INDIA	KARNATAKA	MANGALORE	575008		IN300239-IN300239-10	Amount for unclaimed and un	105.00	03-DEC-2022
RONALD			NA			8-113, IDYA, SURATHKAL, MANGAL	INDIA	KARNATAKA	MANGALORE	575014		C12040100-12040100-(	Amount for unclaimed and un	199.50	03-DEC-2022
RAO	GOPALA	KOKKARNE	NA			4 - 197 / 4, SMITHA MARAKADA M	INDIA	KARNATAKA	MANGALORE	575015		IN300079-IN300079-10	Amount for unclaimed and un	420.00	03-DEC-2022
RAGHURAMA	K		NA			S/O DEVRAYA K DS NILAYA, ULLASN	INDIA	KARNATAKA	MANGALORE	575015		C12044500-12044500-(	Amount for unclaimed and un	52.50	03-DEC-2022
VIDYA	M		NA			8/114/1 SHANTHARAM COMPLEX P	INDIA	KARNATAKA	MANGALORE	575016		IN300513-IN300513-12	Amount for unclaimed and un	7.00	03-DEC-2022
VASANTH	ULLALA		NA			6.51.1 BASTHI PADPU HOUSE ULLAL	INDIA	KARNATAKA	MANGALORE	575020		IN301696-IN301696-11	Amount for unclaimed and un	105.00	03-DEC-2022
SATYANARAYANA	AKKALA		NA			EN - 11 MRPL TOWNSHIP P.O. - BALA	INDIA	KARNATAKA	MANGALORE	575030		IN300079-IN300079-10	Amount for unclaimed and un	175.00	03-DEC-2022
B	VIJAY	KUMAR	NA			C O KAVITHA COMPOUND H NO 11 2	INDIA	KARNATAKA	UDUPI	576101		IN303116-IN303116-10	Amount for unclaimed and un	70.00	03-DEC-2022
K	SUDHAKAR	PRABHU	NA			D NO 12 3 95 SRINIVASA AJJARKAD	INDIA	KARNATAKA	UDUPI	576101		IN300214-IN300214-10	Amount for unclaimed and un	126.00	03-DEC-2022
RAJALAXMI	D	SHETTY	NA			KAMALA NIVAS SHIRIBEEDU UDUPI	INDIA	KARNATAKA	UDUPI	576101		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
RAJAGOPALA	SAMAGA	U	NA			NANDA NEELA D BHOOTADA VONI V	INDIA	KARNATAKA	UDUPI	576101		C12037600-12037600-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUJATHA	M	BHAT	NA			K MURALI KRISHNA BHAT PARVATHI	INDIA	KARNATAKA	UDUPI	576101		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
ARUN	ACHARYA		NA			VYAVAHAR INDUSTRY BUILDING D N	INDIA	KARNATAKA	UDUPI	576101		IN300394-IN300394-17	Amount for unclaimed and un	35.00	03-DEC-2022
JITENDRA	HARJIVANDAS	SECURITIESPVTLT	NA			MANIPAL CENTRE 1ST FLOOR MARU	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and un	245.00	03-DEC-2022
K	KALAVATHI		NA			SHIVA SHAKTHI OPP M M TEMPLE B	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and un	140.00	03-DEC-2022
B	BHASKAR	SHENOY	NA			D.NO.6/4/52 HARISHCHANDRA MAR	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and un	105.00	03-DEC-2022
GAJANANA	BOVIKAN		NA			C/O H P SHENOY RETD POST MASTE	INDIA	KARNATAKA	UDUPI	576102		C12033200-12033200-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHANTHARAM	SHET	U	NA			S/O. BHAVANISHANKAR SHET U, 1 -	INDIA	KARNATAKA	UDUPI	576102		C12035000-12035000-(	Amount for unclaimed and un	213.50	03-DEC-2022
NIRANJAN	KOTIAN		NA			H No 9 20 (2) Krishna Kuteera Near S	INDIA	KARNATAKA	UDUPI	576103		IN300095-IN300095-11	Amount for unclaimed and un	52.50	03-DEC-2022
MURALIDHAR	R	KINI	NA			D-107B MADHUVAN ANANTHNAGA	INDIA	KARNATAKA	UDUPI	576104		C12062900-12062900-(	Amount for unclaimed and un	49.00	03-DEC-2022
VEENA	L	UPADHYA	NA			SYNDICATE BANK PAD SECTION HEA	INDIA	KARNATAKA	UDUPI	576104		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
VIDHYA			NA			13/4B TYPE FLATS MADHAVANAGAR	INDIA	KARNATAKA	UDUPI	576104		IN300513-IN300513-15	Amount for unclaimed and un	24.50	03-DEC-2022
MURALIDHAR	R	KINI	NA			D 107B, MADHUVAN ANANT NAGAR	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-26	Amount for unclaimed and un	70.00	03-DEC-2022
APARNA	RAMANAN		NA			W/O VIJAY RAMANAN CHINNA OPP	INDIA	KARNATAKA	UDUPI	576107		IN300239-IN300239-13	Amount for unclaimed and un	210.00	03-DEC-2022
AMRITHARAJ			NA			S/O SANKAPPA ANUGRAHA, MOODA	INDIA	KARNATAKA	UDUPI	576108		IN302269-IN302269-12	Amount for unclaimed and un	175.00	03-DEC-2022
CHARAN	RAO	P	NA			SHIVANANDAN NEAR LAXMI JANARD	INDIA	KARNATAKA	UDUPI	576111		C12056700-12056700-(	Amount for unclaimed and un	70.00	03-DEC-2022
MANOHAR	NAYAK		NA			KUJAMBAIL HOUSE, BOMMARBETTU	INDIA	KARNATAKA	UDUPI	576113		C12035000-12035000-(	Amount for unclaimed and un	3.50	03-DEC-2022
NANCY	LAVINA	ARANHA	NA			W/O JOY PRAKASH ARANHA SHANTI	INDIA	KARNATAKA	MANIPAL	576120		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
FRANCIS	NOEL	LOBO	NA			GOAN VILLA MOODUBELLE UDUPI K	INDIA	KARNATAKA	MANIPAL	576120		IN300239-IN300239-13	Amount for unclaimed and un	17.50	03-DEC-2022
PAVITRA	V	KAMATH	NA			SRI BHARGAVA NEAR BUS STAND KA	INDIA	KARNATAKA	MANIPAL	576121		IN301313-IN301313-20	Amount for unclaimed and un	122.50	03-DEC-2022
SHAILAJA			NA			DOCTOR GOVT HOSPITAL NEAR IDB	INDIA	KARNATAKA	KUNDAPUR	576201		IN300079-IN300079-10	Amount for unclaimed and un	87.50	03-DEC-2022
N	SUDEENDRA	RBHAT	NA			KERGAL VILLAGE NAIKANKATTE KUN	INDIA	KARNATAKA	KUNDAPUR	576201		C12010600-12010600-(	Amount for unclaimed and un	525.00	03-DEC-2022
ARUN	KUMAR		NA			KAVERI NILAYA, KODI ROAD. POST K	INDIA	KARNATAKA	KUNDAPUR	576201		C12035000-12035000-(	Amount for unclaimed and un	175.00	03-DEC-2022
SHARLY	DSILVA		NA			2ND DIVISION ASSISTANT OFFICE OF	INDIA	KARNATAKA	KUNDAPUR	576201		C12062900-12062900-(	Amount for unclaimed and un	31.50	03-DEC-2022
K	LALITHANATH	BHAT	NA			Behind Sri Venkatramana Temple, B	INDIA	KARNATAKA	KUNDAPUR	576201		IN302871-IN302871-20	Amount for unclaimed and un	346.50	03-DEC-2022
NIVEDA	KUMAR		NA			D NO 3 150 SHIRIYARA MELMANE PO	INDIA	KARNATAKA	KUNDAPUR	576210		C12010900-12010900-(	Amount for unclaimed and un	84.00	03-DEC-2022
SACHIN	SHETTY		NA			CHAMPADY HOUSE OPP GOVT COLL	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
SOUMYA	S	SHETTY	NA			ANTHAYYA CHAMPADI OFF GOVT CO	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
SRINIVASA	SHETTIGAR		NA			BATTE VINAYAKA PRASANNA HANEH	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-12	Amount for unclaimed and un	66.50	03-DEC-2022
SATHYENDRA	SHENOY		NA			H NO.2/53, LAXMI GANESH CHANTH	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-10	Amount for unclaimed and un	17.50	03-DEC-2022
PUSHPALATHA	J	SHETTY	NA			BHAGIRATHI SADANA HARADI V SAL	INDIA	KARNATAKA	KUNDAPUR	576213		IN300239-IN300239-11	Amount for unclaimed and un	357.00	03-DEC-2022
KEVIN	VICTOR	VAZ	NA			Door No 2-52 Mangala Jyothi Dasbe	INDIA	KARNATAKA	KUNDAPUR	576213		IN300095-IN300095-11	Amount for unclaimed and un	245.00	03-DEC-2022
VINCENT	R	DSOUZA	NA			ISLAND HOME BAVALIKUDRU NEELA	INDIA	KARNATAKA	KUNDAPUR	576213		C12010900-12010900-(	Amount for unclaimed and un	42.00	03-DEC-2022
KAMALE	KRISHNAMURTHY	GURUMURTHY	NA			D NO 4/122 12 BENAKA HERANJE CR	INDIA	KARNATAKA	KUNDAPUR	576213		C12037600-12037600-(	Amount for unclaimed and un	7.00	03-DEC-2022
SATHYAPRASAD	SHENOY		NA			S/O VITTAL SHENOY MODAKAPRIYA	INDIA	KARNATAKA	KUNDAPUR	576213		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
K	JANARDHANA	NAYAK	NA			B NAGESH BHAT COMPOUND OPP A	INDIA	KARNATAKA	KUNDAPUR	576213		IN301135-IN301135-26	Amount for unclaimed and un	350.00	03-DEC-2022
RAMACHANDRA	GANGULI		NA			S/O GOVINDA POOJARY OPP. KALAI	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAVINDRA	PRABHU	M	NA			S/O M NARASIMHA PRABHU PRABH	INDIA	KARNATAKA	KUNDAPUR	576216	PSGL122699		Amount for unclaimed and un	147.00	03-DEC-2022
SMITHA	SG		NA			D/O. S. GUNDU SHETTY SATWADY,(P	INDIA	KARNATAKA	KUNDAPUR	576217		C13017400-13017400-(	Amount for unclaimed and un	35.00	03-DEC-2022
T	S	VENKITASUBRAM	NA			DWARAKA ESTATE KALPETTA WAYA	INDIA	KERALA	CALICUT	673121		IN300239-IN300239-11	Amount for unclaimed and un	28.00	03-DEC-2022
THARUNKUMAR	M	V	NA			RATNAGIRI ESTATE MUTTIL WAYAN	INDIA	KERALA	CALICUT	673121		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
MINI	DOMANIC		NA			MURICKANANICKAL(H) KARUVAMPL	INDIA	KERALA	CALICUT	673123		C12023900-12023900-(	Amount for unclaimed and un	35.00	03-DEC-2022
MAJOR	K	PADMANABHAN	NA			LAKSHMI NILAYAM POST CHALIAM K	INDIA	KERALA	CALICUT	673301		IN300239-IN300239-11	Amount for unclaimed and un	98.00	03-DEC-2022
SUDHEER	K	V	NA			KULAVAKKIL KURUVANGAD P. O. KO	INDIA	KERALA	CALICUT	673305		IN301811-IN301811-10	Amount for unclaimed and un	87.50	03-DEC-2022
BIJESH			NA			KANNAMPATH 5/613 MOODADY KO	INDIA	KERALA	CALICUT	673307		C12051800-12051800-(	Amount for unclaimed and un	35.00	03-DEC-2022
NOUPHEL	T	E	NA			THEKKE EDODI HOUSE MUDADI NOR	INDIA	KERALA	CALICUT	673307		C12057300-12057300-(	Amount for unclaimed and un	21.00	03-DEC-2022
SHAM	PRASAD	UP	NA			URUPURATH HOUSE ALIYOOR9PO) N	INDIA	KERALA	CALICUT	673309		C12056700-12056700-(	Amount for unclaimed and un	175.00	03-DEC-2022
K	PREMALATHA		NA			MMC 2 819 PUTHALAM MAHE PON	INDIA	KERALA	CALICUT	673310		C12013300-12013300-(	Amount for unclaimed and un	52.50	03-DEC-2022
DEVADASAN	PANOLI		NA			PANOLI HOUSE VALLIKUNNU NORTH	INDIA	KERALA	CALICUT	673314		IN300239-IN300239-12	Amount for unclaimed and un	52.50	03-DEC-2022
SUNIL	KUMAR	MENATH	NA			MENATH HOUSE KADALUNDI NAGA	INDIA	KERALA	CALICUT	673314		IN300513-IN300513-12	Amount for unclaimed and un	14.00	03-DEC-2022
SYLAJAN			NA			334 THIYYAKKANDI ATHOLI	INDIA	KERALA	CALICUT	673315		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
P	K	ABDULSALAM	NA			TP9/568, ALFAJAR PURAKKATTIRI TH	INDIA	KERALA	CALICUT	673317		C12010900-12010900-(	Amount for unclaimed and un	87.50	03-DEC-2022
URMILA			NA			9/18 PULIYATHADATH THALAKKULA	INDIA	KERALA	CALICUT	673317		IN300513-IN300513-18	Amount for unclaimed and un	63.00	03-DEC-2022
VALIAPARAMBAT	CHENGANOTH	GANESHAN	NA			MMC 11 1775 MEETHALE KOOLOTH	INDIA	KERALA	CALICUT	673320		C12013300-12013300-(	Amount for unclaimed and un	3.50	03-DEC-2022
GANESAN	T		NA			THEKEDATH HOUSE MODAKALLUR P	INDIA	KERALA	CALICUT	673321		IN300513-IN300513-12	Amount for unclaimed and un	42.00	03-DEC-2022
NADUVILAKKAND	VISWANATHAN	NAIR	NA			H.S.A, ARATHI, KUNNATHARA P.O, K	INDIA	KERALA	CALICUT	673327		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
HANEEFA			NA			ARAFATH MANZIL NADUVATHUR P O	INDIA	KERALA	CALICUT	673330		C12057300-12057300-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRAMOD	K		NA			KUNIYIL HOUSE AMBALAKULANGAR	INDIA	KERALA	CALICUT	673507		IN300239-IN300239-11	Amount for unclaimed and un	84.00	03-DEC-2022
JIMMY	JACOB		NA			ELAVANAL HOUSE CHATHANGOTTU	INDIA	KERALA	CALICUT	673513		IN300214-IN300214-15	Amount for unclaimed and un	42.00	03-DEC-2022
T	K	RAJAN	NA			MALAYIL PARAMBATH HOUSE MAN	INDIA	KERALA	CALICUT	673523		C12057300-12057300-(	Amount for unclaimed and un	14.00	03-DEC-2022
MELBIN	MATHEW		NA			PUTHEN PURAKKAL HOUSE CHENGA	INDIA	KERALA	CALICUT	673528		C12057300-12057300-(	Amount for unclaimed and un	161.00	03-DEC-2022
MOOSA	K	K	NA			KUNNOTH THAZHAKUNI KURINHALI	INDIA	KERALA	CALICUT	673542		C12010900-12010900-(	Amount for unclaimed and un	14.00	03-DEC-2022
CHEMMINIYAN	VIKASAN		NA			PAITIATU HOUSE KARANTHUR KUNN	INDIA	KERALA	CALICUT	673571		C13019300-13019300-(	Amount for unclaimed and un	42.00	03-DEC-2022
USHA	SADANAM	SANTHOSHKUMA	NA			10/329 Adukkath House Kunnaman	INDIA	KERALA	CALICUT	673571		IN302871-IN302871-20	Amount for unclaimed and un	73.50	03-DEC-2022
DR	MUHAMMED	BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	KERALA	CALICUT	673572		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
MUHAMMED	KUTTY		NA			PARAMBIL THODUKAYIL HOUSE AVII	INDIA	KERALA	CALICUT	673572		IN301774-IN301774-16	Amount for unclaimed and un	175.00	03-DEC-2022
SUNNY			NA			ELAMPULLIL KOODATHAI BAZAR P O	INDIA	KERALA	CALICUT	673573		C12051800-12051800-(	Amount for unclaimed and un	402.50	03-DEC-2022
THOMAS	MATHEW		NA			THUNDIYIL PADINJARETHARA KALPE	INDIA	KERALA	CALICUT	673575		IN300239-IN300239-12	Amount for unclaimed and un	525.00	03-DEC-2022
SAJI	P	N	NA			PAMPARAYIL(H) PULPALLY(PO) WAY	INDIA	KERALA	CALICUT	673579		C12056700-12056700-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANOOP	K	C	NA			KAKKUZHIYIL HOUSE THOMATTUCH	INDIA	KERALA	CALICUT	673581		C12057300-12057300-(	Amount for unclaimed and un	35.00	03-DEC-2022
N	J	VARKEY	NA			NEDUNGATT HOUSE ADIVARAM P O	INDIA	KERALA	CALICUT	673586		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022

JAMAL	V		NA			1/540, VELUTHEDATH HOUSE, MEEN	INDIA	KERALA	CALICUT	673591		C12010900-12010900-(	Amount for unclaimed and un	59.50	03-DEC-2022
ALLEN	RINTOUL	KJ	NA			KEERANCHIRA HOUSE SULTHAN BAT	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-11	Amount for unclaimed and un	42.00	03-DEC-2022
AKHILESH	N	P	NA			LIC OF INDIA S.BATHERY WAYANAD	INDIA	KERALA	CALICUT	673592		C12047600-12047600-(	Amount for unclaimed and un	87.50	03-DEC-2022
FR	ELDO	JACOB	NA			MANAYATHU VEEDU NENMENI P.O.	INDIA	KERALA	CALICUT	673592		C12056700-12056700-(	Amount for unclaimed and un	21.00	03-DEC-2022
BINDU	A		NA			ASHANILAYAM MANASSERY P. O. M	INDIA	KERALA	CALICUT	673602		IN301811-IN301811-10	Amount for unclaimed and un	105.00	03-DEC-2022
SINDHU			NA			65 3/86 MOOKKILIKKATT 7 KODIYAT	INDIA	KERALA	CALICUT	673602		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHAKKOCHAN	P	V	NA			PANACHI PARAMBIL (H) THIRUVAMB	INDIA	KERALA	CALICUT	673603		IN301364-IN301364-10	Amount for unclaimed and un	175.00	03-DEC-2022
ARJUN	R		NA			NANDANAM VATTOL HOUSE KAKKU	INDIA	KERALA	CALICUT	673613		C12047600-12047600-(	Amount for unclaimed and un	17.50	03-DEC-2022
LATHADEVIK			NA			HARISREE IRUVALLUR . PO AMBALAP	INDIA	KERALA	CALICUT	673616		IN300239-IN300239-11	Amount for unclaimed and un	31.50	03-DEC-2022
SHYAMJITH	V	H	NA			SAI KRISHNA PATTARPAZAM P O CH	INDIA	KERALA	CALICUT	673616		C12057300-12057300-(	Amount for unclaimed and un	10.50	03-DEC-2022
ABDUL	MAJEED		NA			ATHIYANATHIL HOUSE CHELANNUR	INDIA	KERALA	CALICUT	673616		IN300513-IN300513-17	Amount for unclaimed and un	143.50	03-DEC-2022
MANSOOR	ALI	KK	NA			MIMS HOUSE KAKKANCHERI P O QU	INDIA	KERALA	CALICUT	673620		IN301895-IN301895-10	Amount for unclaimed and un	10.50	03-DEC-2022
JAMAL	M		NA			MADAKKARAKATH HOUSE CUSTOM	INDIA	KERALA	CALICUT	673620		IN301774-IN301774-15	Amount for unclaimed and un	14.00	03-DEC-2022
SAJITHA	K		NA			KUNIYIL HOUSE VAIDYARANGADI RA	INDIA	KERALA	CALICUT	673633		IN300513-IN300513-10	Amount for unclaimed and un	3.50	03-DEC-2022
VENU	GOPALAN		NA			20, MURINGATTA 8 VAZHAYUR ALA	INDIA	KERALA	CALICUT	673633		C12044700-12044700-(	Amount for unclaimed and un	49.00	03-DEC-2022
MUHAMMED	ASLAM		NA			THAHAMANSIL CHERUKAVU MALAP	INDIA	KERALA	CALICUT	673637		C12033500-12033500-(	Amount for unclaimed and un	14.00	03-DEC-2022
RASIK	KOYA	M	NA			KOLLITHODUVIL HOUSE THURAKKAL	INDIA	KERALA	CALICUT	673638		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
ANEESH	KUMAR	KAVUNGAL	NA			KAVUNGAL HOUSE AREACODE POST	INDIA	KERALA	CALICUT	673639		IN302269-IN302269-13	Amount for unclaimed and un	10.50	03-DEC-2022
NAVEEN	ACHARYA		NA			MODUMATA POST ULLUR KUNDAP	INDIA	KARNATAKA	KUNDAPUR	576219		IN300214-IN300214-14	Amount for unclaimed and un	133.00	03-DEC-2022
K	NAGARATHNA		NA			GANESH KRIPA ANKADAKATTE KOTE	INDIA	KARNATAKA	KOTESHWAR	576222		IN301895-IN301895-10	Amount for unclaimed and un	10.50	03-DEC-2022
K	RANJITH	KUMARSHETTY	NA			VANADURGA SALVADY KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222		IN300214-IN300214-14	Amount for unclaimed and un	280.00	03-DEC-2022
P	SHEKARA	MARAKALA	NA			ANJANA NILAYA KARKADA VILLAGE S	INDIA	KARNATAKA	KOTESHWAR	576225		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANDEEP	S	SHETTY	NA			SHIVASHAKATH ACHLADI-ADAR HOU	INDIA	KARNATAKA	KOTESHWAR	576225		C12056700-12056700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SANTOSH	RAMANNA	SHETTY	NA			SREE PADMA HAPPALBETTU ROAD N	INDIA	KARNATAKA	KOTESHWAR	576226		IN302269-IN302269-12	Amount for unclaimed and un	84.00	03-DEC-2022
HARISH	UPPOOR		NA			S/O RAMKRISHNA UPPOOR POST SH	INDIA	KARNATAKA	KOTESHWAR	576227		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
MOHAN	NAIK		NA			HALLI BAILU MACHCHATTU KUNDAP	INDIA	KARNATAKA	KOTESHWAR	576227		IN301135-IN301135-26	Amount for unclaimed and un	350.00	03-DEC-2022
KESHAVA	K	MESTHA	NA			Kotemane, Durga Electrical Contract	INDIA	KARNATAKA	KOTESHWAR	576228		IN302871-IN302871-20	Amount for unclaimed and un	24.50	03-DEC-2022
H	SEETHARAMA	HEMMANNA	NA			S/O NAGAPPAYYA HEMMANNA HAT	INDIA	KARNATAKA	KOTESHWAR	576229		C12013200-12013200-(	Amount for unclaimed and un	3.50	03-DEC-2022
RAGHAVENDRA	BHAT	U	NA			L.I.C AGENT S/O R S BHAT UPPUNDA	INDIA	KARNATAKA	KOTESHWAR	576232		C12062900-12062900-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRASHANTH			NA			S/O MOHAN MESTHA PRASHANTHA	INDIA	KARNATAKA	KOTESHWAR	576247		C12013200-12013200-(	Amount for unclaimed and un	7.00	03-DEC-2022
BRAYAN	DSILVA		NA			3 11 POST MARAVANTHE KUNDAPU	INDIA	KARNATAKA	KOTESHWAR	576261		C13041400-13041400-(	Amount for unclaimed and un	350.00	03-DEC-2022
P	SIDDARAMAPPA		NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and un	70.00	03-DEC-2022
PREMA	A	J	NA			NO 680/1A BETHUR ROAD DAVANG	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and un	525.00	03-DEC-2022
RAVIKUMAR	T		NA			DOOR NO 711/1 BAMBOO BAZAR D	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and un	87.50	03-DEC-2022
YASHPAL	A	CHAWHAN	NA			C/O SHA J KAPUR CHAND AND SONS	INDIA	KARNATAKA	DAVANAGERE	577001		IN300214-IN300214-11	Amount for unclaimed and un	1400.00	03-DEC-2022
CHANDRASHEKAR	N	G	NA			NO 1633/2 AMARESHWARA PROVIS	INDIA	KARNATAKA	DAVANAGERE	577001		IN301774-IN301774-13	Amount for unclaimed and un	21.00	03-DEC-2022
VASANTH	REDDY	GL	NA			21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300513-IN300513-16	Amount for unclaimed and un	45.50	03-DEC-2022
A	K	LAKSHMI	NA			NO 615 KAYIPETE DAVANAGERE DA	INDIA	KARNATAKA	DAVANAGERE	577001		IN301135-IN301135-26	Amount for unclaimed and un	84.00	03-DEC-2022
K	SANTOSH	KUMAR	NA			DUGGAMMANA PET HALEKACHERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN301926-IN301926-30	Amount for unclaimed and un	168.00	03-DEC-2022
H	R	RUDRESH	NA			D NO 563/1 6TH MAIN ROAD NEAR (	INDIA	KARNATAKA	DAVANAGERE	577002		IN302148-IN302148-10	Amount for unclaimed and un	17.50	03-DEC-2022
O	S	MURUGESH	NA			AMBA VILAS, DNO 100/1 IST CROSS	INDIA	KARNATAKA	DAVANAGERE	577002		IN300610-IN300610-10	Amount for unclaimed and un	7.00	03-DEC-2022
MANJUNATH	K	C	NA			670/9 BHAGATHA SINGH NAGAR 11	INDIA	KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-11	Amount for unclaimed and un	42.00	03-DEC-2022
VISHWANATHA	B	H	NA			667/2 BALEHOLADA SIDDALINGAPP	INDIA	KARNATAKA	DAVANAGERE	577002		C12010600-12010600-(	Amount for unclaimed and un	245.00	03-DEC-2022
M	R	RAKESH	NA			NO 974/121 12TH CROSS BHAGATH	INDIA	KARNATAKA	DAVANAGERE	577002		IN300513-IN300513-15	Amount for unclaimed and un	24.50	03-DEC-2022
VIMLA	KUMARI		NA			919/2A/1 K B EXTENSION DAVANGE	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-26	Amount for unclaimed and un	63.00	03-DEC-2022
S	SHANMUKAPPA		NA			SUPT A P M C DAVANGERE KARNAT	INDIA	KARNATAKA	DAVANAGERE	577003		C12028900-12028900-(	Amount for unclaimed and un	28.00	03-DEC-2022
MAHABALESWAR	J	P	NA			NO 3992 56 SHYABANURU AANJANE	INDIA	KARNATAKA	DAVANAGERE	577004		IN303077-IN303077-10	Amount for unclaimed and un	28.00	03-DEC-2022
V	M	BASAVARAJ	NA			NO 230 CHIKKANAHALLI NEW EXTE	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
D	S	PRABHAKAR	NA			NO 1970/52 B BLOCK 2ND MAIN S S	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and un	175.00	03-DEC-2022
V	ANURADHA		NA			DOOR NO 3683/17A/15 ANJANEYA T	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHIVAPRASAD	C		NA			NO 524 ANJANEYA TEMPLE ROAD AI	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and un	87.50	03-DEC-2022
BASAVARAJA	G	C	NA			DO NO 1790/53 5 TH CROSS S S LAY	INDIA	KARNATAKA	DAVANAGERE	577004		C12010600-12010600-(	Amount for unclaimed and un	7.00	03-DEC-2022
SWAPNA	J		NA			973/1, 23ND CROSS, 2ND MAIN, CA	INDIA	KARNATAKA	DAVANAGERE	577004		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
S	N	HEMANTHAKUMA	NA			NO 3677/3, NEDICAL COLLEGE HOST	INDIA	KARNATAKA	DAVANAGERE	577004		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
Y	M	NIRMALA	NA			W/O.Y.M THATPURUSHAIHA,1660/3	INDIA	KARNATAKA	DAVANAGERE	577004		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RUDRAGOUDA	M	PATIL	NA			NO 2035/200 13TH MAIN ANJANEY	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and un	210.00	03-DEC-2022
NANJAPPA	K	M	NA			NO 1796 SRI KOTTURESHWARA NILA	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and un	224.00	03-DEC-2022
CHIDAMBAR	K	N	NA			NEAR GANESH TEMPLE 1ST MAIN 2N	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and un	35.00	03-DEC-2022
M	MANJAPPA		NA			D NO 3226/3 11TH MAIN 4TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and un	70.00	03-DEC-2022
K	C	SHIVAMURTHY	NA			D NO 2483 9TH MAIN M C C A BLOC	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and un	175.00	03-DEC-2022
A	E	NARASAPPA	NA			NO 1719/75 16TH CROSS, TARALABA	INDIA	KARNATAKA	DAVANAGERE	577005		IN301895-IN301895-10	Amount for unclaimed and un	98.00	03-DEC-2022
Y	M	TATHPURUSHAIA	NA			1660/36, MARIKAMBA NILAYA, 11TH	INDIA	KARNATAKA	DAVANAGERE	577005		IN302269-IN302269-11	Amount for unclaimed and un	35.00	03-DEC-2022
ARAVIND	U	S	NA			2000 A30 15TH CROSS KALIFARAM L	INDIA	KARNATAKA	DAVANAGERE	577005		IN302269-IN302269-11	Amount for unclaimed and un	87.50	03-DEC-2022
SUREKHA	I	B	NA			NO 1946/41 NANDA GOKULA,17TH (	INDIA	KARNATAKA	DAVANAGERE	577005		C12010600-12010600-(	Amount for unclaimed and un	122.50	03-DEC-2022
KOWSHIK	M	Y	NA			1962/43, VINAYAKA BADAVANE 5TH	INDIA	KARNATAKA	DAVANAGERE	577005		C12028900-12028900-(	Amount for unclaimed and un	17.50	03-DEC-2022
GANGADHARA	GOWDA		NA			NO 519/59 CHIKKAMMANI DEVARA	INDIA	KARNATAKA	DAVANAGERE	577005		IN300239-IN300239-14	Amount for unclaimed and un	35.00	03-DEC-2022
K	S	VIJAYAKUMAR	NA			SINDHU RATNAM NO 1158/3 SHIVA	INDIA	KARNATAKA	DAVANAGERE	577005		IN301926-IN301926-30	Amount for unclaimed and un	17.50	03-DEC-2022
SANJEEV	C	VERNEKAR	NA			D NO 1173/1 1ST MAIN 7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and un	52.50	03-DEC-2022
GAURAV	MANGAL		NA			C/O MOHAN LAL TELI PADA MOREN	INDIA	MADHYA PRADESH	MORENA	476001		IN302269-IN302269-12	Amount for unclaimed and un	154.00	03-DEC-2022
SURYA	PRAKASH	MANGAL	NA			STATION ROAD, Opp. UCO BANK, M	INDIA	MADHYA PRADESH	MORENA	476229		C12017701-12017701-(	Amount for unclaimed and un	1750.00	03-DEC-2022
SUNIL	KUMAR	GOYAL	NA			BADRI PRASAD TIKARAM GALI BHIN	INDIA	MADHYA PRADESH	BHIND	477001		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
KRISHNGOPAL			NA			VIRENDRA NAGAR BHIND BHIND MA	INDIA	MADHYA PRADESH	BHIND	477001		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHEKH	RASHID	QURESHI	NA			AT42 SARKARI IMAMBADA BHIND M	INDIA	MADHYA PRADESH	BHIND	477001		C12038400-12038400-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUDHA	BHADORIA		NA			23/1 NAIABADI BHIND MADHYA PR	INDIA	MADHYA PRADESH	BHIND	477001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUNITA	PRAJAPATI		NA			23/1 NAI ABADI BHIND MADHYA PI	INDIA	MADHYA PRADESH	BHIND	477001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
GAURAV	GUPTA		NA			BABA KAPOOR KI GALI, GOHAD (M.	INDIA	MADHYA PRADESH	BHIND	477116		IN301983-IN301983-10	Amount for unclaimed and un	210.00	03-DEC-2022
CHINTAMAN	BOKADE		NA			ISHA NAGAR COLONY PARASIA ROAI	INDIA	MADHYA PRADESH	DHAR	480001		IN301696-IN301696-10	Amount for unclaimed and un	157.50	03-DEC-2022
RUPALI	KHUMBHARE		NA			W O R S KHUMBHARE 127 VIVEKANA	INDIA	MADHYA PRADESH	DHAR	480001		C12013300-12013300-(	Amount for unclaimed and un	392.00	03-DEC-2022
ATUL	JAIN		NA			C/O SAHARA INDIA NINAWE BHAW	INDIA	MADHYA PRADESH	DHAR	480115		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAIYANLAL	MANOHARLAL	THAKUR	NA			OPP NAGAR PANCHAYET NEW TON (	INDIA	MADHYA PRADESH	DHAR	480441		C12010601-12010601-(	Amount for unclaimed and un	315.00	03-DEC-2022
ANWAR	KHAN		NA			WARD NO 4 PARASIA PARASIA MAD	INDIA	MADHYA PRADESH	DHAR	480441		C13019300-13019300-(	Amount for unclaimed and un	21.00	03-DEC-2022
E	UNNIKRISHNAN		NA			STAFF OFFICER EM POLICE CHOWKI	INDIA	MADHYA PRADESH	DHAR	480441		IN301549-IN301549-31	Amount for unclaimed and un	1015.00	03-DEC-2022
CHANDRAKANTA	SHARMA		NA			BAZAR ROAD, CHANDAMETA, TEH.P	INDIA	MADHYA PRADESH	DHAR	480449		C12010601-12010601-(	Amount for unclaimed and un	56.00	03-DEC-2022
VISHAL	NAGLE		NA			MATA DAFAI WARD NO 1 DATLA W	INDIA	MADHYA PRADESH	DHAR	480551		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
VARUN	SURYAWANSHI		NA			BEHIND S. B. I. SEONI M. P.	INDIA	MADHYA PRADESH	SEONI	480661		C12017500-12017500-(	Amount for unclaimed and un	126.00	03-DEC-2022
RAJENDRA	KUMAR	SAHU	NA			GURUNANAK WARD INFRONT OF SH	INDIA	MADHYA PRADESH	SEONI	480661		C12017500-12017500-(	Amount for unclaimed and un	17.50	03-DEC-2022

MAHENDRA	NARAYAN	SURYAWANSHI	NA			BEHIND S B I BARA PATHAR DISTT HO	INDIA	MADHYA PRADESH	SEONI	480661		IN301330-IN301330-19	Amount for unclaimed and un	504.00	03-DEC-2022
VINAY	JAIN		NA			JAIN WARD CHHAPARA SEONI MAD	INDIA	MADHYA PRADESH	SEONI	480884		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUDHIR	MANOHAR	SHASTRI	NA			SHASTRI BROTHERS STATION ROAD	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-(	Amount for unclaimed and un	192.50	03-DEC-2022
ISHWARI	CHHUTTANI		NA			WARD NO 10 POST BHANEGAON TE	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAMAKANT	JI	PUROHIT	NA			BHATERA CHOKI BALAGHAT MADH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12033500-12033500-(	Amount for unclaimed and un	7.00	03-DEC-2022
MANISH	KUMAR	VAIDYA	NA			C/O GULAB CHAND VAIDYA WARD N	INDIA	MADHYA PRADESH	BALAGHAT	481001		IN300214-IN300214-12	Amount for unclaimed and un	196.00	03-DEC-2022
SUNILKUMAR	AGARAWAL		NA			CHARTOLA WARD NO 16 MALANJKH	INDIA	MADHYA PRADESH	BALAGHAT	481116		C12036000-12036000-(	Amount for unclaimed and un	1179.50	03-DEC-2022
MOTILAL	CHHAJER		NA			HOUSE NO 4 GURUNANAK WARD W	INDIA	MADHYA PRADESH	BALAGHAT	481331		C12010600-12010600-(	Amount for unclaimed and un	784.00	03-DEC-2022
ATUL	KHANDE		NA			GANGOTRI COLONY WARASEONI BA	INDIA	MADHYA PRADESH	BALAGHAT	481331		C13019300-13019300-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIMAL	KUMAR	SIHARE	NA			URDU WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and un	168.00	03-DEC-2022
VIJAY	KUMAR	GUPTA	NA			SHRIRAM WARD MANDLA MADHYA	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAKESH	KUMAR	AGRAWAL	NA			151/1 AZAD WARD NO- 7 DISTT- MA	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
ASHISH	PANDEY		NA			SANYAL SCHOOL KE PAS SHAKTI NAG	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and un	52.50	03-DEC-2022
VIMAL	SIHARE		NA			H NO 179 SINGHWAHINI WARD NO 9	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANTOSH	KUMAR	SONI	NA			NARMADA JI WARD MANDLA MAD	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and un	262.50	03-DEC-2022
VINOD	KUMAR	SINGOUR	NA			CIVIL LINE TILAK WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA	481661		IN300214-IN300214-13	Amount for unclaimed and un	42.00	03-DEC-2022
SHUBHASHISH	SANYAL		NA			EKTA APPT-7/2 5 THEATRE RD CANT	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301653-IN301653-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	KUMAR	DIXIT	NA			H NO 59, KANTANGA, A P R COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001		IN302269-IN302269-11	Amount for unclaimed and un	700.00	03-DEC-2022
NEETA	SHRIVASTAVA		NA			HOUSE NO. 50 APR COLONY KATCAN	INDIA	MADHYA PRADESH	JABALPUR	482001		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
DHRUB	NARAYAN	PRASAD	NA			823/9 SAINIK SOCIETY GULAB SINGH	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300239-IN300239-13	Amount for unclaimed and un	350.00	03-DEC-2022
KANCHAN	OSWAL		NA			1776 NAPIER TOWN BEHIND BANK C	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300214-IN300214-15	Amount for unclaimed and un	35.00	03-DEC-2022
H	S	BATHH	NA			836/1 SAINIK SOCIETY GUPTESHWA	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301127-IN301127-15	Amount for unclaimed and un	164.50	03-DEC-2022
SHUBHRA	JAIN		NA			3 311 KOTWALI WARD HANUMANTA	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300513-IN300513-16	Amount for unclaimed and un	70.00	03-DEC-2022
ASHA	KOCHAR		NA			1782 GOVIND KUNJ COLONY RUSSU	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-19	Amount for unclaimed and un	1459.50	03-DEC-2022
JIVENDRA	PANDEY		NA			14/508 VIJAY NAGAR VIJAY NAGAR J	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-20	Amount for unclaimed and un	3.50	03-DEC-2022
RAJENDRA	TIWARI		NA			192 GANGOUR SADAN NEAR SAHIB I	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301653-IN301653-10	Amount for unclaimed and un	175.00	03-DEC-2022
KAMAL	SAMTANI		NA			GHANSHYAM KIRANA STORES 109 M	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300394-IN300394-10	Amount for unclaimed and un	42.00	03-DEC-2022
RAKESH	LUTHRA		NA			HOUSE NO-311 GUPTESHWAR WAR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300118-IN300118-11	Amount for unclaimed and un	91.00	03-DEC-2022
SEEMA	ASRANI		NA			49/1, ADARSH NAGAR, GWARIGHAT	INDIA	MADHYA PRADESH	JABALPUR	482002		IN302269-IN302269-11	Amount for unclaimed and un	308.00	03-DEC-2022
AKSHAT	SINGH	PARIHAR	NA			2254/B-3, VINAYAK DUPLEX WRIGHT	INDIA	MADHYA PRADESH	JABALPUR	482002		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHAKUNTALA	TRIPATHI		NA			1832, GUPTESHWAR BEHIND DR KA	INDIA	MADHYA PRADESH	JABALPUR	482002		C12024700-12024700-(	Amount for unclaimed and un	105.00	03-DEC-2022
RANJEET	KUMAR		NA			862 VIJAY NGR OPP JOY SCHOOL JA	INDIA	MADHYA PRADESH	JABALPUR	482002		C12035000-12035000-(	Amount for unclaimed and un	122.50	03-DEC-2022
SEEMA	GARG		NA			23 BHAGIRATHI PALACE DELHI ROA	INDIA	UTTAR PRADESH	MEERUT	250002		C12033500-12033500-(	Amount for unclaimed and un	350.00	03-DEC-2022
AVNEET	GOEL		NA			18 JAGAN NATH PURI DELHI ROAD	INDIA	UTTAR PRADESH	MEERUT	250002		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
MUNISH	SABHARWAL	ANDSONSHUF	NA			C 40 SARASWATI LOK DELHI ROAD M	INDIA	UTTAR PRADESH	MEERUT	250002		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANJU	RASTOGI		NA			154/7 JAGRITI VIHAR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT	250002		IN300450-IN300450-13	Amount for unclaimed and un	882.00	03-DEC-2022
CHANCHAL	RANI	BHATIA	NA			17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-IN300888-14	Amount for unclaimed and un	350.00	03-DEC-2022
ANURAG	JAIN		NA			188, NEHRU NAGAR GALI NO-1 GAR	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-17	Amount for unclaimed and un	17.50	03-DEC-2022
MISS	SANGEETASINGHAL		RAJ	KUMAR	SINGHAL	80 KHANDAK MEERUT 250 002	INDIA	UTTAR PRADESH	MEERUT	250002	PSGL108854		Amount for unclaimed and un	420.00	03-DEC-2022
AVINASH	KUMAR		NA			9/2 SVAMI PADA NAGAR NIGAM ME	INDIA	UTTAR PRADESH	MEERUT	250003		C12029900-12029900-(	Amount for unclaimed and un	210.00	03-DEC-2022
AMIT	TOMAR		NA			99/3 JAGRATI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		IN301774-IN301774-13	Amount for unclaimed and un	52.50	03-DEC-2022
MONIKA			NA			D-45, SHASTRI NAGAR, MEERUT(U.	INDIA	UTTAR PRADESH	MEERUT	250004		IN302050-IN302050-10	Amount for unclaimed and un	84.00	03-DEC-2022
SUNIL	KUMAR	RASTOGI	NA			41/2 Shastri Nagar Meerut	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-10	Amount for unclaimed and un	3.50	03-DEC-2022
PRADEEP	KUMAR	GUPTA	NA			2, GARDEN HOUSE COLONY, GARH R	INDIA	UTTAR PRADESH	MEERUT	250004		C12017500-12017500-(	Amount for unclaimed and un	35.00	03-DEC-2022
ANUBHAV	GUPTA		NA			44/2, JAGRITI VIAHR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT	250004		C12019101-12019101-(	Amount for unclaimed and un	49.00	03-DEC-2022
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
DINESH	SACHDEVA		NA			H NO 442 3 SHASTRI NAGAR MEER	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
PARSHU	RAM	VERMA	NA			L 603 SHASTRI NAGAR MEERUT MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
SHARAD	SHARMA		NA			NO 18 2 JAGRITI VIHAR MEERUT UT	INDIA	UTTAR PRADESH	MEERUT	250004		C13041400-13041400-(	Amount for unclaimed and un	87.50	03-DEC-2022
NEELAM	SINGH		NA			227/9 JAGRTI VIHAR MEDICAL COLL	INDIA	UTTAR PRADESH	MEERUT	250004		IN300513-IN300513-17	Amount for unclaimed and un	31.50	03-DEC-2022
MITUL	JAIN		NA			DI-12 SURYODAYA VIHAR ANSAL CO	INDIA	UTTAR PRADESH	MEERUT	250004		IN301477-IN301477-20	Amount for unclaimed and un	42.00	03-DEC-2022
MANJU	RANI		NA			148 H BLOCK SHASTRI NAGAR MEER	INDIA	UTTAR PRADESH	MEERUT	250004		IN301557-IN301557-22	Amount for unclaimed and un	42.00	03-DEC-2022
SATISH	KUMAR	GUPTA	NA			44/2 JAGRITI VIHAR MEERAT MEERU	INDIA	UTTAR PRADESH	MEERUT	250005		C12019101-12019101-(	Amount for unclaimed and un	31.50	03-DEC-2022
BRIJESH	KUMAR		NA			AA 36 ANSAL CALONY SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250005		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
RAJENDRA	KUMAR	AGARWAL	NA			MH-42, PALLAV PURAM-2, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN302050-IN302050-10	Amount for unclaimed and un	525.00	03-DEC-2022
SHREYA	GUPTA		NA			B - 202, PALLAVPURAM PHASE I ROO	INDIA	UTTAR PRADESH	MEERUT	250110		IN302201-IN302201-11	Amount for unclaimed and un	42.00	03-DEC-2022
AJAY	GUPTA		NA			C L 134 PHASE I PALLAVPURAM ME	INDIA	UTTAR PRADESH	MEERUT	250110		IN301127-IN301127-15	Amount for unclaimed and un	17.50	03-DEC-2022
SUSHIL	SHARMA		NA			133 PATEL NAGAR NEW MANDI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN303077-IN303077-10	Amount for unclaimed and un	91.00	03-DEC-2022
URMILA	RANI		NA			VILLAGE- KHYABADI POST- HASANPU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and un	350.00	03-DEC-2022
ANITA	VERMA		NA			477 , NORTH CIVIL LINES MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and un	840.00	03-DEC-2022
PRAVEEN	KUMAR	GOEL	NA			68 MALHOOPURA 1 MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302236-IN302236-10	Amount for unclaimed and un	56.00	03-DEC-2022
AMBRISH	KUMAR	TYAGI	NA			408/13 NORTH CIVIL LINE MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-10	Amount for unclaimed and un	52.50	03-DEC-2022
KRISHNA	DEVI		NA			1363 , CH. CHARAN SINGH COLONY I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and un	87.50	03-DEC-2022
SUMAN	GUPTA		NA			700, PUNCH SHEEL COLONY SOUTH I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAJ	KUMARI		NA			113/3/2 CIVIL LINE NORTH MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12013200-12013200-(	Amount for unclaimed and un	7.00	03-DEC-2022
SEEMA			NA			QUARTER NO 61 DISTRICT HOSPITAL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-(	Amount for unclaimed and un	367.50	03-DEC-2022
MOHIT	SHARMA		NA			60/246 LAXMAN VIHAR JANSATH RO	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
NEERA	KAKKAR		NA			LANE 3 SADAR BAZAR MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301127-IN301127-16	Amount for unclaimed and un	210.00	03-DEC-2022
SANJAY	NAGPAL		NA			453/1 GANDHI COLONY LANE NO 10	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-IN301477-20	Amount for unclaimed and un	700.00	03-DEC-2022
SUBHASH	KUMAR		NA			432 , RAM LILA TILLA MIMLANA ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301209-IN301209-10	Amount for unclaimed and un	245.00	03-DEC-2022
RAJNISH	KUMAR		NA			H NO 171 LADHAWALA KAMBLE WA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN302236-IN302236-10	Amount for unclaimed and un	42.00	03-DEC-2022
RAJAN	KUMAR	AGARWAL	NA			H NO 43 ABUPURA PACHDARA MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIVEK	SINGHAL		NA			H NO 816 YOGENDRA PURI MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		C12037600-12037600-(	Amount for unclaimed and un	773.50	03-DEC-2022
MR	SHIAMSUNDERLALGARG		JADO	PRASAD		107 ABKARI MUZAFFAR NAGAR (UP)	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS002296		Amount for unclaimed and un	420.00	03-DEC-2022
GAUTAM	DEV	TANDON	MR	SDTANDON		207-CIVIL LINES SOUTH MUZAFFAR I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PSGL105086		Amount for unclaimed and un	1400.00	03-DEC-2022
SHIAM	SUNDERLAL	GARG	JADO	PRASAD		107-ABKARI MUZAFFARNAGAR (U.P.	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PSGL118331		Amount for unclaimed and un	42.00	03-DEC-2022
PANKAJ	KUMAR	JAIN	NA			H.NO. 35 STREET-MUTAPHARRIK-1 K	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302822-IN302822-10	Amount for unclaimed and un	70.00	03-DEC-2022
KAPIL	AGARWAL		NA			TRIVENI SUGAR MILLS LTD, KHATAU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302269-IN302269-10	Amount for unclaimed and un	262.50	03-DEC-2022
RISHI	PAL	SINGH	NA			CBI KHATAULI DISTT MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		C12010900-12010900-(	Amount for unclaimed and un	147.00	03-DEC-2022
ASHISH	PRAKASH	AGARWAL	NA			TARA CHAND BHAWAN BUARA ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300513-IN300513-19	Amount for unclaimed and un	7.00	03-DEC-2022
RAJAT	KUMAR		NA			H. NO-1 BRAHMANAN SISAULI SISA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251319		C12032300-12032300-(	Amount for unclaimed and un	70.00	03-DEC-2022
D	RATHANAM		NA			NO 12 TECHNICIAN QRTS MALCO CO	INDIA	TAMIL NADU	METTUR		PSGL123691		Amount for unclaimed and un	122.50	03-DEC-2022
BHAVIN	VASA		NA			469/1077 NUNHAI SARAFA JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482002		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
ARCHANA	JAIN		NA			1149 NORMAL SCHOOL ROAD SURA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300888-IN300888-13	Amount for unclaimed and un	35.00	03-DEC-2022
SUNITA	SALUJA		NA			525 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301774-IN301774-14	Amount for unclaimed and un	231.00	03-DEC-2022
ANIL	KUMAR	SINGH	NA			E / 4 HATHITAL COLONY JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and un	175.00	03-DEC-2022

SUBHASH	KUMAR	DHAKAR	NA			C/O S S SONI MPHB APARTMENT HO	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and un	35.00	03-DEC-2022
SHAMI	TRIPATHI		SANJAY	KUMAR	TRIPATHI	577-A "ATMA GOURAV" B/S.SANJAY	INDIA	MADHYA PRADESH	JABALPUR	482002	PS014094		Amount for unclaimed and un	280.00	03-DEC-2022
NAND	KISHORE	KOSTA	NA			212 GARHA KOSTA MOHALLA JABAL	INDIA	MADHYA PRADESH	JABALPUR	482003		IN300394-IN300394-10	Amount for unclaimed and un	294.00	03-DEC-2022
AKHILESH	KUMAR	SAXENA	NA			R 15 MEDICAL COLLEGE CAMPUS GA	INDIA	MADHYA PRADESH	JABALPUR	482003		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
FAKHRUDDIN			NA			QUARTER NO G 10 KRISHI NAGAR AD	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300708-IN300708-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANJEEV	KUMAR	GUPTA	NA			NO 25 INDUSTRIAL ESTATE ADHART	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301696-IN301696-10	Amount for unclaimed and un	175.00	03-DEC-2022
YATI	RAJ	KHARE	NA			1338 VINOBA NAGAR ADHARTAL JA	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300888-IN300888-13	Amount for unclaimed and un	350.00	03-DEC-2022
SANDEEP	KUMAR	MISHRA	NA			M I G 57 PUNEET NAGAR ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301696-IN301696-11	Amount for unclaimed and un	105.00	03-DEC-2022
VIKAS	JAIN		NA			C/O VARDHMAN TRADERS, MAIN RO	INDIA	MADHYA PRADESH	BARELA	483001		IN301983-IN301983-10	Amount for unclaimed and un	210.00	03-DEC-2022
ASHOK	KUMAR	UPADHYAY	NA			21 MALVIYA WARD KHITOLA BAZAR	INDIA	MADHYA PRADESH	BARELA	483225		C12026200-12026200-(	Amount for unclaimed and un	24.50	03-DEC-2022
SUBODH	TIWARI		NA			RAJIV GANDHI WARD, GOUTAM BAN	INDIA	MADHYA PRADESH	KATNI	483501		IN301983-IN301983-10	Amount for unclaimed and un	59.50	03-DEC-2022
CHANDRESH	KUMAR	DODANI	NA			ROBERT LINE MADHAV NAGAR KATN	INDIA	MADHYA PRADESH	KATNI	483501		C12017500-12017500-(	Amount for unclaimed and un	392.00	03-DEC-2022
RAM	KUMARI	TIWARI	NA			72, GARG CHOURAHA KATNI KATNI	INDIA	MADHYA PRADESH	KATNI	483501		C12017500-12017500-(	Amount for unclaimed and un	14.00	03-DEC-2022
NARAYAN	DAS	SACHDEVA	NA			C/O 8 ACHDEVA OIL DAS MILL BARH	INDIA	MADHYA PRADESH	KATNI	483501		C12031600-12031600-(	Amount for unclaimed and un	87.50	03-DEC-2022
SOVRABH	BAJAJ		NA			C/O RAMGOPAL MURLIDHAR MAIN	INDIA	MADHYA PRADESH	KATNI	483501		C13023400-13023400-(	Amount for unclaimed and un	420.00	03-DEC-2022
SANTOSH	KUMAR	VERMA	NA			C/O BHAGWAN DAS VERMA WARD (	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-IN300214-14	Amount for unclaimed and un	339.50	03-DEC-2022
MUKTA	AGRAWAL		NA			C/O MR VISHAL AGRAWAL 1 CIVIL LI	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-(	Amount for unclaimed and un	840.00	03-DEC-2022
PALAK	BATRA		NA			W/O R. K. BATRA LAXMI NIWAS NAI	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-(	Amount for unclaimed and un	168.00	03-DEC-2022
RAJ	KUMAR	KOHLI	NA			BILHARI TURN JHINJHRI NEAR MURL	INDIA	MADHYA PRADESH	KATNI	483501		IN300513-IN300513-16	Amount for unclaimed and un	1260.00	03-DEC-2022
KRISHNA	KUMAR	PANDEY	NA			DUBEY COLONY KATNI KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR	RUCHANDANI	NA			H.NO.58,SHANTI NAGAR WARD NO.4	INDIA	MADHYA PRADESH	KATNI	483504		C12010900-12010900-(	Amount for unclaimed and un	59.50	03-DEC-2022
PITAMBAR	KUKREJA		NA			H NO 100 SHANTI NAGAR KATNI M I	INDIA	MADHYA PRADESH	KATNI	483504		C16010100-16010100-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVINDRA	KUMAR	SWARNKAR	NA			LIG-FIRST/35, NEW HOUSING BOARD	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	DUBEY		NA			PG2 LIC OF INDIA DIVISIONAL OFFICE	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and un	21.00	03-DEC-2022
RAJNI	JAIN		NA			MAHAVEER PATH BURHAR, DIST. SH	INDIA	MADHYA PRADESH	SHADOL	484110		IN301983-IN301983-10	Amount for unclaimed and un	245.00	03-DEC-2022
CHAMAN	SINGHAI		NA			Main Road, Mahaveer Path P. O. Bu	INDIA	MADHYA PRADESH	SHADOL	484110		C12043700-12043700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHAILENDRA	KUMAR	SHARMA	NA			T.B. 17 RAILWAY COLONY P.O. DHAN	INDIA	MADHYA PRADESH	SHADOL	484114	PSGL122562		Amount for unclaimed and un	1050.00	03-DEC-2022
SULOCHANA	TAWARI		NA			QTR NO.B/127 O.P.MILLS COLONY A	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and un	70.00	03-DEC-2022
KALYANI	SWAIN		NA			BUNGLOW NO-E-7, O.P.M COLONY,	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and un	175.00	03-DEC-2022
RAMA	PRATAP	SINGH	NA			H. NO. 234, WARD NO. 12, DOUBLE S	INDIA	MADHYA PRADESH	SHADOL	484336		IN301983-IN301983-10	Amount for unclaimed and un	10.50	03-DEC-2022
MADHULIKA	PATHAK		NA			OFFICER COLONY QTR NO TYPE IV/7	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and un	87.50	03-DEC-2022
RENU	MOTWANI		NA			RENU MOTWANI W/O HARISH MOT	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and un	210.00	03-DEC-2022
RANJANA	PANDEY		NA			C-5, DOUBLE STORY NEAR V.T. CENT	INDIA	MADHYA PRADESH	SHADOL	484444		C12026500-12026500-(	Amount for unclaimed and un	42.00	03-DEC-2022
MANAB	KUMAR	DEB	NA			Q. NO. 18/81 STAFF COLONY JAMUN	INDIA	MADHYA PRADESH	SHADOL	484446		C12026500-12026500-(	Amount for unclaimed and un	175.00	03-DEC-2022
PREETI	JAIN		NA			QR NO 02, C/2 OFFICERS COLONY P	INDIA	MADHYA PRADESH	SHADOL	484446		C12026500-12026500-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHIV	KUMAR	PATEL	NA			EE WR DN UMARIA M P	INDIA	MADHYA PRADESH	SHADOL	484661		C12043300-12043300-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJ	KUMAR		NA			C/O KEDAR NATH AGRAWAL STATIO	INDIA	MADHYA PRADESH	SHADOL	484661		C12043300-12043300-(	Amount for unclaimed and un	290.50	03-DEC-2022
JAY	KUMAR	GUPTA	NA			HNO.246 NAGAR-MOHANPURI(UMA	INDIA	MADHYA PRADESH	SHADOL	484661		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
AMINA	SHARMA		NA			SHIV LOK PRABHAT VIHAR COLONY S	INDIA	MADHYA PRADESH	SATNA	485001		IN301670-IN301670-10	Amount for unclaimed and un	189.00	03-DEC-2022
MEGHA	CHANDANI		NA			W/O ANIL CHANDANI NEAR SADARA	INDIA	MADHYA PRADESH	SATNA	485001		C12018600-12018600-(	Amount for unclaimed and un	490.00	03-DEC-2022
NIRMALA	CHANDANI		NA			W/O VISHANDAS CHANDANI RAJESH	INDIA	MADHYA PRADESH	SATNA	485001		C12018600-12018600-(	Amount for unclaimed and un	154.00	03-DEC-2022
SUMAN	CHANDANI		NA			C/ O VISHAN DAS LALTA CHOWK SA	INDIA	MADHYA PRADESH	SATNA	485001		C12018600-12018600-(	Amount for unclaimed and un	490.00	03-DEC-2022
RAJESH	CHANDANI		NA			S O VISHAN DAS HANUMAN CHOWK	INDIA	MADHYA PRADESH	SATNA	485001		C12018600-12018600-(	Amount for unclaimed and un	336.00	03-DEC-2022
RAJESH	NAMDEO		NA			C/O A.P NAMDEO ADVOCATE KAMT	INDIA	MADHYA PRADESH	SATNA	485001		C12034600-12034600-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAJIV	KUMAR	TIWARI	NA			BEHIND PWD GANGHUT GADHIYA T	INDIA	MADHYA PRADESH	SATNA	485001		C13019300-13019300-(	Amount for unclaimed and un	108.50	03-DEC-2022
MUKTA	TIWARI		NA			W/O SHRI VIVEK TIWARI VIRAT NAG	INDIA	MADHYA PRADESH	SATNA	485001		C13019300-13019300-(	Amount for unclaimed and un	210.00	03-DEC-2022
LATHA	SHIVALINGAPPA		NA			H.NO.292, C BLOCK KONDAJJI ROAD	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and un	192.50	03-DEC-2022
RUBIYA	BASRI		NA			C/O FAIROZA BEGUM, NO1782 II MA	INDIA	KARNATAKA	DAVANAGERE	577006		IN301135-IN301135-26	Amount for unclaimed and un	84.00	03-DEC-2022
KAVITHAHT			NA			SRILAXMI ESTATE JAKKANAHALLI PO	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301696-IN301696-10	Amount for unclaimed and un	350.00	03-DEC-2022
SUJANA	S	SHETTY	NA			SHRI MANJUDURGA WOODS SOURA	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-11	Amount for unclaimed and un	231.00	03-DEC-2022
D	R	SHARADAMMA	NA			W/O H ONKARAPPA DOOR NO B23,	INDIA	KARNATAKA	CHIKMAGALURE	577101		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
RENUKA	PRASAD	CR	NA			C\O C.S MALLESH NEARVEERABHAD	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and un	63.00	03-DEC-2022
SACHIN	H	S	NA			YAJI COMPOUND BELT ROAD CHIKM	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301356-IN301356-20	Amount for unclaimed and un	31.50	03-DEC-2022
R	S	MITTALAL	V	SUKANDRAJ		KOHINOOR JEWELLERS M G ROAD C	INDIA	KARNATAKA	CHIKMAGALURE	577101	PSGL116738		Amount for unclaimed and un	700.00	03-DEC-2022
HUCHCHAPPA	KRISHNAVENI		NA			H.NO.30, MIG II HOUSING BOARD CO	INDIA	KARNATAKA	CHIKMAGALURE	577102		IN301696-IN301696-11	Amount for unclaimed and un	63.00	03-DEC-2022
B	S	RAJIVA	NA			PUSHPA GIRI COFFEE PLANTER AIDU	INDIA	KARNATAKA	CHIKMAGALURE	577111		IN301926-IN301926-30	Amount for unclaimed and un	63.00	03-DEC-2022
ABDUL	RAHIMAN	MULLARAPATT	NA			BANDI HOLE POST MEGARAMAKKI B	INDIA	KARNATAKA	CHIKMAGALURE	577112		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
S	D	ROOPASRINIVAS	NA			BANAKAL ESTATE BANAKAL POST M	INDIA	KARNATAKA	CHIKMAGALURE	577113		IN301135-IN301135-26	Amount for unclaimed and un	875.00	03-DEC-2022
SOMASHEKAR			NA			S/O HANUME GOWDA BR PROJECT E	INDIA	KARNATAKA	CHIKMAGALURE	577115		C16010100-16010100-(	Amount for unclaimed and un	10.50	03-DEC-2022
S	S	GAJENDRA	NA			SHANTIKODIGE BASARIKATTE POST	INDIA	KARNATAKA	CHIKMAGALURE	577123		IN303077-IN303077-10	Amount for unclaimed and un	70.00	03-DEC-2022
COCHIN	VEENA	SHENOY	NA			ANJANEYA TEMPLE MAIN ROAD KAL	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-11	Amount for unclaimed and un	35.00	03-DEC-2022
H	G	SUMA	NA			HITHLAMAKKI BALEHOLE POST KALA	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN300513-IN300513-19	Amount for unclaimed and un	87.50	03-DEC-2022
RATHNAKARA	SHENOY		NA			C/O HOTEL GURUDEV, BHARATHI ST	INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJENDRA			NA			CANARA BANK, KUDREMUKH, CHICK	INDIA	KARNATAKA	KOPPA	577142		C12035000-12035000-(	Amount for unclaimed and un	70.00	03-DEC-2022
GANESH	SHET	U	NA			OPP KARIBASAVESHVARA N HOSAM	INDIA	KARNATAKA	SHIMOGA	577201		IN303077-IN303077-10	Amount for unclaimed and un	7.00	03-DEC-2022
H	N	PRANESH	NA			SUPERVISOR VASUDEVA NILAYA 3RD	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and un	420.00	03-DEC-2022
PRASHANTHA			NA			POLICE QUARTERS D NO 12 SRUSHT	INDIA	KARNATAKA	SHIMOGA	577201		IN301774-IN301774-11	Amount for unclaimed and un	63.00	03-DEC-2022
VIMALA	S	N	NA			90/1 4TH CROSS BASAVANAGUDI SH	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-11	Amount for unclaimed and un	105.00	03-DEC-2022
ARAVINDA	PRABHU		NA			C/O SAJJAN COMPLEX, OPP VINAYAK	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-11	Amount for unclaimed and un	143.50	03-DEC-2022
S	KANDAN		NA			147 5TH CROSS BASAVANAGUDI SH	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
MALATHI	B	P	NA			P.F. 20, S.V.P. COLONY TOWN/VILL-	INDIA	KARNATAKA	SHIMOGA	577201		C12044500-12044500-(	Amount for unclaimed and un	3.50	03-DEC-2022
SANDHYA	K	B	NA			W/O SHARADHI K S DEVALE KOPPA S	INDIA	KARNATAKA	SHIMOGA	577201		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
ASWHINI	K		NA			7TH CROSS CHANNEL DANDE SHARA	INDIA	KARNATAKA	SHIMOGA	577201		IN300394-IN300394-18	Amount for unclaimed and un	3.50	03-DEC-2022
N	SUBHADRA		NA			C/O RAVI VARNA SAW MILLS RAVI V	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and un	31.50	03-DEC-2022
GOWRISH	N		NA			NO-67 GOWRISH NILAYA 5TH STAGE	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and un	7.00	03-DEC-2022
B	S	DEVARAJ	NA			DR SHIVARAM OUT HOUSE BEHIND (	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30	Amount for unclaimed and un	35.00	03-DEC-2022
KAVI	SOMASHEKHARAPPA		NA			NO 219 2ND STAGE KOTTURESHWAR	INDIA	KARNATAKA	SHIMOGA	577204		IN302148-IN302148-10	Amount for unclaimed and un	210.00	03-DEC-2022
VENKATESH	C	G	NA			HIG.28A, ANANYA D BLOCK I MAIN I	INDIA	KARNATAKA	SHIMOGA	577204		IN300239-IN300239-11	Amount for unclaimed and un	140.00	03-DEC-2022
RAMAKRISHNA	PURANIK		NA			ISIRI LAKSHMIPURA EXTN, 4TH STAG	INDIA	KARNATAKA	SHIMOGA	577204		C12010900-12010900-(	Amount for unclaimed and un	7.00	03-DEC-2022
NAGARAJA	K	S	NA			SAMAGA NO-170 NEHA ALHARIM LA	INDIA	KARNATAKA	SHIMOGA	577204		C12038400-12038400-(	Amount for unclaimed and un	1015.00	03-DEC-2022
LATHA	V	C	NA			ASSISTENT ENGINEER MUNIRATNAM	INDIA	KARNATAKA	SHIMOGA	577204		C12047600-12047600-(	Amount for unclaimed and un	87.50	03-DEC-2022
SMITHA			NA			W/O R RAMESH 210 MANDARA P AN	INDIA	KARNATAKA	SHIMOGA	577204		IN300513-IN300513-19	Amount for unclaimed and un	42.00	03-DEC-2022
N	ANNAPPA		NA			ANNAPURNA DOOR NO 141 6TH CR	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and un	21.00	03-DEC-2022
HALESHAPPA			NA			HOUSE NO 80 K H B COLONY MEDAR	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and un	35.00	03-DEC-2022
B	T	VENKATACHALA	NA			NO 173 F BLOCK 100 FEET ROAD GO	INDIA	KARNATAKA	SHIMOGA	577205		IN300513-IN300513-12	Amount for unclaimed and un	52.50	03-DEC-2022
R	R	LAKSHMI	NA			W/O G C SRINIVAS NO 95/1 SHARAD	INDIA	KARNATAKA	SHIMOGA	577205		IN300214-IN300214-16	Amount for unclaimed and un	315.00	03-DEC-2022

R	MANJUNATHA		NA			ADVOCATE CHANNAGIRI TAVAREKE	INDIA	KARNATAKA	SHIMOGA	577213		C12044700-12044700-(	Amount for unclaimed and un	700.00	03-DEC-2022
SATHISHA	H	C	NA			164 OLD MARKET GROUND VILL KOR	INDIA	KARNATAKA	SHIMOGA	577227		IN300513-IN300513-16	Amount for unclaimed and un	31.50	03-DEC-2022
VASU	K	V	NA			S/O VENKATESH T K M G ROAD TAR	INDIA	KARNATAKA	SHIMOGA	577228		C12044700-12044700-(	Amount for unclaimed and un	73.50	03-DEC-2022
PRADEEP	KUMAR	KG	NA			S/O GURAPPA K R KORANAHALLI TA	INDIA	KARNATAKA	SHIMOGA	577228		IN302269-IN302269-12	Amount for unclaimed and un	115.50	03-DEC-2022
SHIVAJID			NA			H.NO.42, BANDARAHALLI ROAD KAD	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and un	21.00	03-DEC-2022
PRABHAK			NA			PRABHA K W/O E T BHASKAR CB-4B	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and un	700.00	03-DEC-2022
MANGILAL	JAINS		NA			MEHATHA TRADING X CROSS, B.H R	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and un	87.50	03-DEC-2022
S	REVAPPA		NA			NEAR VASAVI CONVENT BRAHMIN S	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
E	VISHWANATH		NA			HOUSE NO 246 HIRIYUR BHADRAVA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and un	420.00	03-DEC-2022
JAYALAKSHMAMMA			NA			185 KITTUR CHANNAMMA BLOCK 5T	INDIA	KARNATAKA	BHADRAVATHI	577301		IN302269-IN302269-12	Amount for unclaimed and un	350.00	03-DEC-2022
SALEEM			NA			CHOLAYIL HOUSE VAUILLAPUZHA VA	INDIA	KERALA	CALICUT	673640		C12033500-12033500-(	Amount for unclaimed and un	52.50	03-DEC-2022
REDHUNATH	PATHIRISSERI		NA			SHANKAR NIVAS TRIPPANACHI P O T	INDIA	KERALA	CALICUT	673641		C12057300-12057300-(	Amount for unclaimed and un	315.00	03-DEC-2022
ABOOBACKER	P		NA			CHEMBREERIPARAMBIL HOUSE SOU	INDIA	KERALA	CALICUT	673641		IN301774-IN301774-16	Amount for unclaimed and un	31.50	03-DEC-2022
MOIDEEN	C	K	NA			NADUTHALAKUTH HOUSE MONGAM	INDIA	KERALA	CALICUT	673642		C12010900-12010900-(	Amount for unclaimed and un	66.50	03-DEC-2022
ABDURAHIMAN	AMBALANGADAN		NA			AMBALANGADAN HOUSE MELANGA	INDIA	KERALA	CALICUT	673648		C12057300-12057300-(	Amount for unclaimed and un	17.50	03-DEC-2022
BALARAJAN	S		NA			KRISHNALAYAM KOLATHARA P O CA	INDIA	KERALA	CALICUT	673655		IN300239-IN300239-10	Amount for unclaimed and un	38.50	03-DEC-2022
NEERAJ	MANIKATH		NA			JAMSHAD MANZIL PARAMMEL MAV	INDIA	KERALA	CALICUT	673661		IN300214-IN300214-12	Amount for unclaimed and un	84.00	03-DEC-2022
GANESH	KUMAR	N	NA			NALLOLIL HOUSE CHERUPPA CHERU	INDIA	KERALA	CALICUT	673661		IN300239-IN300239-13	Amount for unclaimed and un	52.50	03-DEC-2022
VIJEESH	T		NA			THOTTIYATTIL HOUSE MUTHOOR P O	INDIA	KERALA	TIRUR	676101		C12057300-12057300-(	Amount for unclaimed and un	21.00	03-DEC-2022
SANTHOSH	K		NA			KALAPPURAYIL HOUSE SANTHI NIVA	INDIA	KERALA	TIRUR	676102		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
MOHAMED	SADIQUE		NA			347, ANNACHAMPALLI THALAKKADA	INDIA	KERALA	TIRUR	676103		C12057300-12057300-(	Amount for unclaimed and un	164.50	03-DEC-2022
SUBRAMANIAN	T	P	NA			S/O VELAYUDHAN THAZHATHUPURA	INDIA	KERALA	TIRUR	676105		C12047600-12047600-(	Amount for unclaimed and un	84.00	03-DEC-2022
T	P	NARAYANAN	NA			THUMARAKAVILPUSHPATH HOUSE P	INDIA	KERALA	TIRUR	676107		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
SHANAVAS	PULIMBATH		NA			PULIMBATH HOUSE CODACAL POST	INDIA	KERALA	TIRUR	676108		C12047600-12047600-(	Amount for unclaimed and un	210.00	03-DEC-2022
FAKRUDHEEN	ALI	AHAMED	NA			NALUPARAMBIL HOUSE NIRAMARU	INDIA	KERALA	TIRUR	676109		C12032800-12032800-(	Amount for unclaimed and un	63.00	03-DEC-2022
ALIAKBAR	K		NA			KADENGAL HOUSE NIRAMARATHUR	INDIA	KERALA	TIRUR	676109		C12047600-12047600-(	Amount for unclaimed and un	227.50	03-DEC-2022
JOSEPH	K	P	NA			ROSE LAND CALICUT ROAD MANJER	INDIA	KERALA	TIRUR	676121		C12056700-12056700-(	Amount for unclaimed and un	350.00	03-DEC-2022
ABOOBACKER	T		NA			THARAMANNIL(H) ANAKKYAM PO, N	INDIA	KERALA	TIRUR	676121		C12056700-12056700-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANKER	DILEEP		NA			ANJALI ARUKIZHAYA MANJERI MAL	INDIA	KERALA	TIRUR	676121		IN301549-IN301549-17	Amount for unclaimed and un	350.00	03-DEC-2022
SHAMSUDHEEN	K		NA			KARATT(H) NILAMBUR ROAD KARUV	INDIA	KERALA	TIRUR	676123		C12056700-12056700-(	Amount for unclaimed and un	105.00	03-DEC-2022
GANGADHARAN	M	K	NA			18/518, MAPPILAKKUNIYIL HOUSE B	INDIA	KERALA	TIRUR	676123		C12057300-12057300-(	Amount for unclaimed and un	140.00	03-DEC-2022
ABDUL	RAHMAN		NA			CHITTAKATH POTTAMMAL HOUSE E	INDIA	KERALA	TIRUR	676301		IN301895-IN301895-10	Amount for unclaimed and un	119.00	03-DEC-2022
ARUN	PADMANABHAN		NA			ARUNA HOUSE TANUR POST TANUR	INDIA	KERALA	TIRUR	676302		C12047600-12047600-(	Amount for unclaimed and un	70.00	03-DEC-2022
SAKKARIYA			NA			NECHIKKATTU MATTUMMAL PARIYA	INDIA	KERALA	TIRUR	676302		C12047600-12047600-(	Amount for unclaimed and un	105.00	03-DEC-2022
SHYJESH	T		NA			THUDISSERY HOUSE NEDUVA P O PA	INDIA	KERALA	TIRUR	676303		C12047600-12047600-(	Amount for unclaimed and un	3.50	03-DEC-2022
JANIMOL	M		NA			MANIYALATH HOUSE NEDUVA P O V	INDIA	KERALA	TIRUR	676303		C12047600-12047600-(	Amount for unclaimed and un	52.50	03-DEC-2022
ISMAYIL	NAYATTIL		NA			NAYATTIL HOUSE PAKKADAPURAYA	INDIA	KERALA	TIRUR	676304		C12032800-12032800-(	Amount for unclaimed and un	31.50	03-DEC-2022
SHABEER	ALI		NA			KURUNGODATHIL HOUSE PUKAYUR,	INDIA	KERALA	TIRUR	676306		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
ISMAIL	PARANGODATH		NA			PARANGODATH HOUSE SUHAIL MAN	INDIA	KERALA	TIRUR	676308		C12032800-12032800-(	Amount for unclaimed and un	35.00	03-DEC-2022
MOHAMMED	SHAREEF	CM	NA			CHEMMALAMANAT HOUSE MUTHA	INDIA	KERALA	TIRUR	676308		C12032800-12032800-(	Amount for unclaimed and un	35.00	03-DEC-2022
SAKEENA	P	K	NA			VERALODI HOUSE VELIMUKKU P O N	INDIA	KERALA	TIRUR	676317		C12047600-12047600-(	Amount for unclaimed and un	73.50	03-DEC-2022
FATHIMA	SUHARA		NA			POOVATHUDI HOUSE VELIMUKKU P	INDIA	KERALA	TIRUR	676317		C12047600-12047600-(	Amount for unclaimed and un	52.50	03-DEC-2022
HANEEFA	KAPPAN		NA			PARANGACHERIES VALAPPIL(H) KAN	INDIA	KERALA	TIRUR	676318		C12032800-12032800-(	Amount for unclaimed and un	350.00	03-DEC-2022
BEERANKUTTY	P		NA			S O MOIDEENKUTTY POOKKAYIL H C	INDIA	KERALA	TIRUR	676503		IN301604-IN301604-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAJEEV	C	N	NA			PRANAVAM VALIYAPARAMBA PUTH	INDIA	KERALA	TIRUR	676503		IN301895-IN301895-10	Amount for unclaimed and un	21.00	03-DEC-2022
MUJEEB	K	K	NA			KARUTHANI KUNNATH PUTHUR P O	INDIA	KERALA	TIRUR	676503		C12057300-12057300-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJESH	KUMAR		NA			VARIYATH H PO VALAKKULAM KOTT	INDIA	KERALA	TIRUR	676503		IN300513-IN300513-16	Amount for unclaimed and un	70.00	03-DEC-2022
FASEELA	P	K	NA			PERINKADAKKAD HOUSE UMMATHU	INDIA	KERALA	TIRUR	676504		IN300239-IN300239-13	Amount for unclaimed and un	126.00	03-DEC-2022
JAYASREE			NA			W/O NARAYANAN CHERAMANGALA	INDIA	KERALA	TIRUR	676505		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHARAFUDHEEN	P	M	NA			PADIKKAMANNIL HOUSE KUNDAD	INDIA	KERALA	TIRUR	676506		IN300239-IN300239-13	Amount for unclaimed and un	805.00	03-DEC-2022
SHAMSUDHEEN	C	P	NA			CHIRUTHA PARAMBAN HOUSE VATT	INDIA	KERALA	TIRUR	676507		IN300239-IN300239-12	Amount for unclaimed and un	1050.00	03-DEC-2022
MUHSINAMEEN			NA			KALADI HOUSE CHERUSSOLA P O M	INDIA	KERALA	TIRUR	676510		IN301895-IN301895-11	Amount for unclaimed and un	63.00	03-DEC-2022
ASOK	KUMAR	T	NA			THURAKKAL(H) RANDATHANI PO M	INDIA	KERALA	TIRUR	676510		C12056700-12056700-(	Amount for unclaimed and un	63.00	03-DEC-2022
SAFWAN	N		NA			NEDUVANNA HOUSE THENNALA P	INDIA	KERALA	TIRUR	676511		C12056700-12056700-(	Amount for unclaimed and un	84.00	03-DEC-2022
MOHANAN	P		NA			THALAPPIL HOUSE POST-IRUMBUZH	INDIA	KERALA	TIRUR	676513		C12038400-12038400-(	Amount for unclaimed and un	80.50	03-DEC-2022
ABOOBACKER	P		NA			PAYINGAL HOUSE C K PARA VADAKK	INDIA	KERALA	TIRUR	676552		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
SAIDALAVI	P		NA			PANAKAD H ACHIRAPPUPARAMMAL	INDIA	KERALA	TIRUR	676553		C12044700-12044700-(	Amount for unclaimed and un	161.00	03-DEC-2022
SHAHARBAN			NA			CHOLASSERI HOUSE KADAMPUZHA I	INDIA	KERALA	TIRUR	676553		IN302269-IN302269-12	Amount for unclaimed and un	17.50	03-DEC-2022
HARIS	K		NA			KALATHINCHERY HOUSE PARAKKOD	INDIA	KERALA	TIRUR	676555		IN300239-IN300239-11	Amount for unclaimed and un	63.00	03-DEC-2022
MAKHBOOL	AHAMED	V	NA			VELLAKKAD HOUSE KANMANAM PO	INDIA	KERALA	TIRUR	676556		IN300214-IN300214-14	Amount for unclaimed and un	105.00	03-DEC-2022
RANJU	KASHIRAMKA		NA			C/O RAJIV KASHISANKA HARGAON C	INDIA	UTTAR PRADESH	SITAPUR	261001		C12032700-12032700-(	Amount for unclaimed and un	59.50	03-DEC-2022
NARENDRA	BAHADUR	SINGH	NA			127 PARED . . SITAPUR U.P.	INDIA	UTTAR PRADESH	SITAPUR	261001		C12061200-12061200-(	Amount for unclaimed and un	210.00	03-DEC-2022
URMILA	BAJPAI		NA			HNO. 33 BRAHMPURI NEAR RMP DE	INDIA	UTTAR PRADESH	SITAPUR	261001		C12061200-12061200-(	Amount for unclaimed and un	210.00	03-DEC-2022
MAHESH	KUMAR	KHAITAN	NA			C/O JAI DURGA AGENCY LAXMI MAR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300888-IN300888-14	Amount for unclaimed and un	840.00	03-DEC-2022
PRATIBHA			NA			C/O NAYAB TAHSILDAR SADAR TAHS	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-IN300513-16	Amount for unclaimed and un	17.50	03-DEC-2022
SURESH	PRAKASH	SINGH	NA			A 597 AVAS VIKAS COLONY SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-IN300513-18	Amount for unclaimed and un	210.00	03-DEC-2022
SARASWATI	PRASAD	MISHRA	NA			VILL- RAHI POST- DHONDI TEHSIL- LA	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-20	Amount for unclaimed and un	175.00	03-DEC-2022
VIRENDRA	SINGH	KANNAUJIA	NA			HEMPURVA NARAIN NAGAR NEAR N	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-IN300513-20	Amount for unclaimed and un	315.00	03-DEC-2022
RAM	AUTAR	MALWANI	NA			200 AMBEDKAR NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-21	Amount for unclaimed and un	140.00	03-DEC-2022
SNEH	DEEP		GUR	CHARAN	LAL	93, CHOUDHRYTOLA OLD SITAPUR S	INDIA	UTTAR PRADESH	SITAPUR	261001	PSGL118561		Amount for unclaimed and un	1218.00	03-DEC-2022
RAJESH	KUMAR	SRIVASTAVA	NA			SUGAR MILL HARGAON SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261121		IN300394-IN300394-17	Amount for unclaimed and un	73.50	03-DEC-2022
OMPRAKASH	DINGER		NA			MAAKHUPUR KHAIRABAD SITAPUR U	INDIA	UTTAR PRADESH	SITAPUR	261131		IN300450-IN300450-11	Amount for unclaimed and un	42.00	03-DEC-2022
RAJEEV	KUMAR		NA			MOH. GOPAL SINGH NR BANK OF BA	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
NARENDRA	KUMAR	JAIN	NA			PHILBHIT KHAND NIGAM OPP MAND	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
TANVEERUL	HAQ	SHAMSHI	NA			CARE AND CURE CLINIC MANDI SAM	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301774-IN301774-16	Amount for unclaimed and un	175.00	03-DEC-2022
PUSHPA	RANA		NA			VILL NAGIA PO NANAKMATTA UDHA	INDIA	UTTARAKHAND	USN PITHORAGARH	262311		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
ROMESH	KUMAR	JAIN	NA			DR ROMESH KUMAR JAIN JAIN CLINI	INDIA	UTTARAKHAND	USN PITHORAGARH	262401		IN301774-IN301774-10	Amount for unclaimed and un	175.00	03-DEC-2022
PARAMJEET	SINGH	THIND	NA			NEAR HOME OPATHIC HOSPITAL RA	INDIA	UTTARAKHAND	USN PITHORAGARH	262401		IN300484-IN300484-13	Amount for unclaimed and un	105.00	03-DEC-2022
ALOK	KUMAR	PANDEY	NA			ALOK KUMAR PANDEY IRRIGATION D	INDIA	UTTARAKHAND	USN PITHORAGARH	262405		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJ	SINGH	ADHIKARI	NA			TAKANA GRAM PITHORAGARH	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and un	52.50	03-DEC-2022
PRATIBHA	BISHT		NA			VILLAGE BASTE DISTRICT PITHORAG	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and un	175.00	03-DEC-2022
TRIBHUWAN	SINGH	BISHT	NA			C/O SRI DIWAN SINGH BISHT BASTE	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and un	210.00	03-DEC-2022
JANAK	SINGH		NA			101 BHADELAGOONTH AINCHOLI UT	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		IN301186-IN301186-20	Amount for unclaimed and un	52.50	03-DEC-2022
GAURAV			NA			167 MAHARAJ NAGAR LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN301055-IN301055-10	Amount for unclaimed and un	17.50	03-DEC-2022
RAKESH	SHUKLA		NA			S/O SRI SADHU RAM SHUKLA NAURA	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	SHANKAR	AGARWAL	NA			GALLA MANDI LAKHIMPUR KHERI U	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022

NEETA	GUPTA		NA			KANNAUJA COLONY BY PASS LAKHIM	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600-(	Amount for unclaimed and un	997.50	03-DEC-2022
RASHMI	VERMA		NA			BARKHERWA LAKHIMPUR UP	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600-(	Amount for unclaimed and un	259.00	03-DEC-2022
YUVRAJ	SHEKHAR		NA			624, NAI BASTI LAKHIMPUR U. P.	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and un	1400.00	03-DEC-2022
MAMTA	GUPTA		NA			BRIJ NANDAN BHAWAN, SANKTA DE	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAKESH	KUMAR		NA			TYPE -3 26 BLOCK 7 OFFICER COLON	INDIA	UTTAR PRADESH	KHERI	262701		C12010900-12010900-(	Amount for unclaimed and un	126.00	03-DEC-2022
RAM	NARESH	VERMA	NA			BAJPAI COLONY LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701		IN301696-IN301696-12	Amount for unclaimed and un	1267.00	03-DEC-2022
VINOD	SHANKAR	AWASTHI	NA			D S INTER COLLEGE LAKHIMPUR LA	INDIA	UTTAR PRADESH	KHERI	262701		IN301774-IN301774-13	Amount for unclaimed and un	70.00	03-DEC-2022
ANOOP	KUMAR		NA			GOKUL PURI GARHI ROAD LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-15	Amount for unclaimed and un	10.50	03-DEC-2022
DINESH	KUMAR	PATEL	NA			THARVARAN GANJ COMPANY BAGH	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
CHHAMA	PANDEY		NA			KASHI NAGAR LAKHIMPUR- KHERI	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-22	Amount for unclaimed and un	210.00	03-DEC-2022
KALPANA	HALAN		NA			MUNNU GANJ NEAR PANJABI COLON	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and un	84.00	03-DEC-2022
SOHAN	LAL		NA			HO. NO. 895 WESTERN DIXITANA GO	INDIA	UTTAR PRADESH	KHERI	262802		C12032700-12032700-(	Amount for unclaimed and un	52.50	03-DEC-2022
SUNITA	TEWARI		NA			INFRONT OF MILL GATE GOLA GOK	INDIA	UTTAR PRADESH	KHERI	262802		IN301557-IN301557-22	Amount for unclaimed and un	175.00	03-DEC-2022
BARJINDER	SINGH		NA			S/O PRITAM SINGH TIKUNIA KHERI	INDIA	UTTAR PRADESH	KHERI	262906		IN301653-IN301653-10	Amount for unclaimed and un	122.50	03-DEC-2022
SUNITA	MAHAWAR		NA			VILL/POST- TIKUNIA KHERI DISTT- LA	INDIA	UTTAR PRADESH	KHERI	262906		IN301653-IN301653-10	Amount for unclaimed and un	350.00	03-DEC-2022
JASBIR	SINGH		NA			6, GOPALA SADAN MALLITAL NAINI	INDIA	UTTARAKHAND	NAINITAL	263001		C12032700-12032700-(	Amount for unclaimed and un	98.00	03-DEC-2022
MANOJ	KUMAR	PANDE	NA			H NO 2/149 PLOYSHET TULSINAGER	INDIA	UTTARAKHAND	NAINITAL	263126		IN301774-IN301774-16	Amount for unclaimed and un	59.50	03-DEC-2022
SANJAY	RAWAT		NA			MANASDEEP P.O. ARJUNPUR GAURA	INDIA	UTTARAKHAND	HALDWANI	263139		C12010604-12010604-(	Amount for unclaimed and un	507.50	03-DEC-2022
RAVI	PRAKASH	ARYA	NA			C/O-PUNJAB NATIONAL BANK HALD	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and un	210.00	03-DEC-2022
GEETA	PANDE		NA			BEHIND GIRLS DEGREE COLLEGE, B-1	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
GEETA	JOSHI		NA			TUSI NAGAR POLYSHEET HALDWAN	INDIA	UTTARAKHAND	HALDWANI	263139		IN301774-IN301774-12	Amount for unclaimed and un	175.00	03-DEC-2022
NITISH	BINWAL		NA			SRI. JAGNATH TRADERS KUSUM KHE	INDIA	UTTARAKHAND	HALDWANI	263139		C12032700-12032700-(	Amount for unclaimed and un	350.00	03-DEC-2022
AJAY	PAL		NA			AZAD NAGR LANE NO 10 HALDWAN	INDIA	UTTARAKHAND	HALDWANI	263139		IN302269-IN302269-12	Amount for unclaimed and un	21.00	03-DEC-2022
RAMESH	CHANDRA	PANDEY	NA			2-103, CIVIL LINES BHOTIA PAROW H	INDIA	UTTARAKHAND	HALDWANI	263139		IN302269-IN302269-12	Amount for unclaimed and un	87.50	03-DEC-2022
BRIJENDRA	KUMAR	SWARNAKR	NA			PREM BIHAR COLONY PREMNAGAR	INDIA	MADHYA PRADESH	SATNA	485001		C13019300-13019300-(	Amount for unclaimed and un	21.00	03-DEC-2022
KUSUM	AGARWAL		NA			OPP. KALYAN PETROL PUMP PANNA	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14	Amount for unclaimed and un	2450.00	03-DEC-2022
VIJAY	KUMAR		NA			GURUDEO CLOTH STORE SINDHI CA	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-14	Amount for unclaimed and un	10.50	03-DEC-2022
DINESH	CHANDRA	SRIVASTAVA	NA			BEHIND CHOURISIYA DHARAM KANT	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-16	Amount for unclaimed and un	35.00	03-DEC-2022
RICHA	DHANWANI		NA			SUBHASH PARK SABJI MANDI SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-20	Amount for unclaimed and un	420.00	03-DEC-2022
NITIN	AGRAWAL		NA			SANDERSON BUILDING OPP KALYAN	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-20	Amount for unclaimed and un	1400.00	03-DEC-2022
MUKESH	AGRAWAL		NA			C/O GURUPRASAD RAMGOPAL GAN	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-21	Amount for unclaimed and un	455.00	03-DEC-2022
AMINA	SHARMA		NA			'SHIVLOK''PRABHAT VIHAR COLONY	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and un	168.00	03-DEC-2022
SANJAY	KUMAR	JAIN	NA			CHOWK BAZAR NEAR QUALITY LODG	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and un	105.00	03-DEC-2022
CHAKRESH	JAIN		K	C	JAIN	C/O.SAMRAT ORNAMENT HOUSE CH	INDIA	MADHYA PRADESH	SATNA	485001	PC003803		Amount for unclaimed and un	280.00	03-DEC-2022
APARNA	BANERJEE		MR	SOMNATHBANERJEE		A/5, BIRLA VIKAS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PSGL102456		Amount for unclaimed and un	700.00	03-DEC-2022
ASHUTOSH	NEMA		NA			54, PRABHAT VIHAR COLONY PANNA	INDIA	MADHYA PRADESH	SATNA	485002		IN301557-IN301557-20	Amount for unclaimed and un	420.00	03-DEC-2022
RAHUL	SONI		NA			NEAR AGRAWAL AUTOMOBILES, NA	INDIA	MADHYA PRADESH	SATNA	485446		C12034600-12034600-(	Amount for unclaimed and un	87.50	03-DEC-2022
MOBIN	AHAMED		NA			NEAR SHAMU GHAT NAGOD SATNA	INDIA	MADHYA PRADESH	SATNA	485446		C12034600-12034600-(	Amount for unclaimed and un	504.00	03-DEC-2022
ABHISHEK	TIWARI		NA			MAIHAR CEMENT SARLA NAGAR SA	INDIA	MADHYA PRADESH	SATNA	485772		C13019300-13019300-(	Amount for unclaimed and un	87.50	03-DEC-2022
AJAY	MISHRA		NA			KRISHNA KUTI BHARAV MARG BICHI	INDIA	MADHYA PRADESH	REWA	486001		IN302453-IN302453-10	Amount for unclaimed and un	14.00	03-DEC-2022
LAXMAN	PRASAD	SAHU	NA			BODA ROAD REWA ANANTPUR REW	INDIA	MADHYA PRADESH	REWA	486001		IN301696-IN301696-11	Amount for unclaimed and un	140.00	03-DEC-2022
RAVI	PRAKASH		NA			E 18 HOSPITAL CAMPUS TAH. HUZU	INDIA	MADHYA PRADESH	REWA	486001		IN301696-IN301696-11	Amount for unclaimed and un	1260.00	03-DEC-2022
SUNIL	KUMAR	DUBEY	NA			H. NO. 510, PANDEY TOLA WARD NO	INDIA	MADHYA PRADESH	REWA	486001		C12016400-12016400-(	Amount for unclaimed and un	87.50	03-DEC-2022
HARENDRA	PRATAP	SINGH	NA			E 18 GMH CAMPUS REWA REWA M	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANOJ	KUMAR	GUPTA	NA			WARD NO. 20 FORT ROAD HOUSE N	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
VISHNU	KANT	KHARE	NA			13/698 NEAR BBS MEMORIAL SCHO	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-13	Amount for unclaimed and un	700.00	03-DEC-2022
BASUDHA	SHARAN	SONDHIYA	NA			HOUSE NO 13/ 33 STATE BANK COL	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-13	Amount for unclaimed and un	612.50	03-DEC-2022
CHANDRA	LEKHA	GUPTA	NA			NEHRU NAGAR REWA REWA	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-14	Amount for unclaimed and un	84.00	03-DEC-2022
KUSUM	PATEL		NA			GOVT SCHOOL SAMAN REWA MAD	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-14	Amount for unclaimed and un	70.00	03-DEC-2022
SANTOSH	NAIR		NA			C/O RELIABLE PHARMA 16 17 IIND F	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and un	52.50	03-DEC-2022
AKHAND	PRATAP	SINGH	NA			LIG-187, PADMDHAR COLONY DEKH	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and un	84.00	03-DEC-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	227.50	03-DEC-2022
JYOTI	NEMA		NA			54, PRABHAT VIHAR COLONY PANNA	INDIA	MADHYA PRADESH	REWA	486002		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
RAMACHANDRAN	RADHAKRISHNAN		NA			FLAT NO. A-1, VTL STAFF COLONY, U	INDIA	MADHYA PRADESH	REWA	486006		IN302269-IN302269-12	Amount for unclaimed and un	3.50	03-DEC-2022
SHIV	SHANKER	VERMA	NA			126 Gram-Asurasa Khurd Gram Surs	INDIA	MADHYA PRADESH	REWA	486114		IN302236-IN302236-11	Amount for unclaimed and un	87.50	03-DEC-2022
SARITA	GUPTA		NA			WARD NO 4 MAUGANJ DISTT REWA	INDIA	MADHYA PRADESH	REWA	486226		IN301143-IN301143-10	Amount for unclaimed and un	14.00	03-DEC-2022
ARUN	KUMAR	MISHRA	NA			MPSEB THP CALONY SIRMOUR REW	INDIA	MADHYA PRADESH	REWA	486448		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
KESHAB	CHARAN	DAS	NA			J. P. NAGAR, HOUSE NO.H109 GRAM	INDIA	MADHYA PRADESH	REWA	486450		C12028900-12028900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SURESH	KUMAR	KURMI	NA			J P BELA PLANT JAYPEE NAGAR REW	INDIA	MADHYA PRADESH	REWA	486450		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-2022
TEERATH	PRASAD	TIWARI	NA			VILL SUMEDA PO BIHARA REWA REV	INDIA	MADHYA PRADESH	REWA	486450		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-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	175.00	03-DEC-2022
ANNU	SHARMA		NA			H NO F - 49 JAYPEE NAGAR, NEAR SH	INDIA	MADHYA PRADESH	REWA	486450		IN300239-IN300239-12	Amount for unclaimed and un	17.50	03-DEC-2022
G	V	RADHAKISHAN	NA			EDP DEPARTMENT JAYPEE REWA CE	INDIA	MADHYA PRADESH	REWA	486450		IN300888-IN300888-14	Amount for unclaimed and un	350.00	03-DEC-2022
JAGAT	NARAIN	JHA	NA			NO E 53 J P NAGAR POST J P NAGAR	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-18	Amount for unclaimed and un	35.00	03-DEC-2022
BRIJENDRA	KUMAR	KUSHWAHA	NA			E 37 JAYPEE VIHAR JAYPEE SIDHI CEM	INDIA	MADHYA PRADESH	SIDDI	486776		IN300513-IN300513-20	Amount for unclaimed and un	84.00	03-DEC-2022
RAMADHAR	RAVTE		NA			B 37 -NH2 PO. VINDHYA NAGAR SIDH	INDIA	MADHYA PRADESH	SIDDI	486885		C12032700-12032700-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAKESH	KUMAR	SRIVASTAVA	NA			C-104 NH-1 NTPC VINDHYA NAGAR I	INDIA	MADHYA PRADESH	SIDDI	486885		C12032700-12032700-(	Amount for unclaimed and un	175.00	03-DEC-2022
YOGESH	KUMAR	PRAJAPATI	NA			NH - 2, C - 57 NTPC VSTPP VINDHYA	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-(	Amount for unclaimed and un	119.00	03-DEC-2022
BASANTI			NA			B 37 NH 2 PO-VINDHYANAGAR SIDH	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	KUMAR	GUPTA	NA			C/O L.I.C. OF INDIA WAIDHAN DIST-	INDIA	MADHYA PRADESH	SIDDI	486886		C12032700-12032700-(	Amount for unclaimed and un	105.00	03-DEC-2022
MUKESH	KUMAR	PANDEY	NA			SYNDICATE BANK NEW MARKET SIN	INDIA	MADHYA PRADESH	SIDDI	486889		IN302201-IN302201-11	Amount for unclaimed and un	31.50	03-DEC-2022
MOHAMMED	ASHRAF	QUADRI	NA			ABOVE SHIVAM JEWELLERS NEW MA	INDIA	MADHYA PRADESH	SIDDI	486889		C12010800-12010800-(	Amount for unclaimed and un	304.50	03-DEC-2022
SHUSMLATA	SINGH		NA			Q NO. TR-1/6 BIRLA COLONY SINGRA	INDIA	MADHYA PRADESH	SIDDI	486889		C13019300-13019300-(	Amount for unclaimed and un	10.50	03-DEC-2022
ASHOK	KUMAR	SINGH	NA			SAUMYA MINING LTD BEHIND BSNL	INDIA	MADHYA PRADESH	SIDDI	486889		C13019300-13019300-(	Amount for unclaimed and un	210.00	03-DEC-2022
SOMELINGAIAH			NA			185 KITHUR CHANNAMMA BLOCK 5	INDIA	KARNATAKA	BHADRAVATHI	577301		IN302269-IN302269-13	Amount for unclaimed and un	350.00	03-DEC-2022
VITTAL	RAO	TG	NA			NARENDRA FASHION MARKERS COM	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-13	Amount for unclaimed and un	14.00	03-DEC-2022
H	V	MANJUNATHA	NA			B B 4/E HUTHA COLONY BHADRAVA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-14	Amount for unclaimed and un	84.00	03-DEC-2022
B	K	NAGARAJAPPA	NA			SRI BANASHANKARI NILAYA KANAKA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-14	Amount for unclaimed and un	42.00	03-DEC-2022
G	L	VISHWANATH	NA			NMC 3RD CROSS RIGHT SIDE OLD TO	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
SUSHEELA	RICHARD		NA			SREE LAKSHMI NIVAS HIRIYUR, PAPE	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and un	7.00	03-DEC-2022
LAKSHMI	REDDY		NA			THAREKATTE VILLAGE HIRIYUR POST	INDIA	KARNATAKA	BHADRAVATHI	577302		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
LOKESHAPPA	H		NA			SAVITHAMEDICALS RANGAPPA CRIC	INDIA	KARNATAKA	BHADRAVATHI	577303		IN300394-IN300394-17	Amount for unclaimed and un	63.00	03-DEC-2022
ULLAS	SHANBHAG		NA			HOUSE NO 12/1 BLOCK I SRIRAMPU	INDIA	KARNATAKA	SAGAR	577401		IN301670-IN301670-10	Amount for unclaimed and un	17.50	03-DEC-2022
PRASHANTH	HULEKAL		NA			VARADA ROAD SAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		IN301670-IN301670-10	Amount for unclaimed and un	115.50	03-DEC-2022
PRASHANT	B	R	NA			AT BENNIGERI PO BHARANGI TQ SO	INDIA	KARNATAKA	SAGAR	577413		C12044500-12044500-(	Amount for unclaimed and un	52.50	03-DEC-2022
H	M	SRIDHARAHOLLA	NA			S/O MAHABALA HOLLA H S KARGAD	INDIA	KARNATAKA	SAGAR	577418		C12010600-12010600-(	Amount for unclaimed and un	21.00	03-DEC-2022

RAVINDRA	S		NA			C/O AKSHATA STEEL CENTRE GANAP	INDIA	KARNATAKA	SAGAR	577418		IN301926-IN301926-30	Amount for unclaimed and un	42.00	03-DEC-2022
D	S	SUNIL	NA			NO 521 DEMLAPURA ASALI THIRTHA	INDIA	KARNATAKA	SAGAR	577422		IN302148-IN302148-10	Amount for unclaimed and un	70.00	03-DEC-2022
SRINIVASA	NAVADA		NA			OPP TOTAGARI KE ILAKE SHIRALKOP	INDIA	KARNATAKA	SAGAR	577429		C12033200-12033200-(	Amount for unclaimed and un	385.00	03-DEC-2022
KRISHNA	MURTHY		NA			LECTURER IN PHYSICS G P U COLLEG	INDIA	KARNATAKA	SAGAR	577432		IN301696-IN301696-11	Amount for unclaimed and un	70.00	03-DEC-2022
GEETHA	KARANTH	B	NA			W O RAGHAVENDRA VENKATARAMA	INDIA	KARNATAKA	SAGAR	577432		IN300214-IN300214-13	Amount for unclaimed and un	70.00	03-DEC-2022
SANDYA	S		NA			D/O SATHYANARAYANA S C/O KRISH	INDIA	KARNATAKA	KUNDAPUR	576213		C12062900-12062900-(	Amount for unclaimed and un	52.50	03-DEC-2022
H	M	RAGHAVENDRA	NA			H NO 40 AMRUTHA GARTHIKERE PO	INDIA	KARNATAKA	SAGAR	577436		C13040500-13040500-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRADEEP	KUMAR	S	NA			ANANDA NILAYA KAAZI MOHALLA C	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-11	Amount for unclaimed and un	84.00	03-DEC-2022
ASHOKA	K	R	NA			HOUSE NO 90 K E B COLONY V P EXT	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
SOMASHEKARA	V		NA			S/O VASUDEVA REDDY G 1198/A 6T	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
NAZEEMA	TAJ		NA			OPP LML SERVICE STAION NEW SAN	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-13	Amount for unclaimed and un	350.00	03-DEC-2022
B	SHIVAPRASAD		NA			SHIVA TRADING COMPANY M H ROA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300513-IN300513-17	Amount for unclaimed and un	17.50	03-DEC-2022
KARIBASAPPA	C	N	NA			BEHIND MYSORE CAFE DODDAGARA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300394-IN300394-17	Amount for unclaimed and un	350.00	03-DEC-2022
VENKAT	M		NA			S V S JEWELLER CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN301926-IN301926-30	Amount for unclaimed and un	56.00	03-DEC-2022
B	RAMAPPA		K	BASAPPA		C/O C PRASANNA KUMAR BEHIND M	INDIA	KARNATAKA	CHITRADURGA	577501	PSGL102967		Amount for unclaimed and un	1400.00	03-DEC-2022
G	K	NANJAPPA	NA			S/O LATE KARINARAPPA AGRI CHIKK	INDIA	KARNATAKA	CHITRADURGA	577521		IN301926-IN301926-30	Amount for unclaimed and un	35.00	03-DEC-2022
TALLAPALI	VEERABHADRAIA	SETTYSUDHAKAR	NA			BANASHANKARI TEMPLE STREET CH	INDIA	KARNATAKA	CHITRADURGA	577522		IN300142-IN300142-10	Amount for unclaimed and un	840.00	03-DEC-2022
D	S	PSHEKAR	NA			T R NAGAR CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522		IN301926-IN301926-30	Amount for unclaimed and un	294.00	03-DEC-2022
SIRAJ	K	B	NA			BUS AGENT, KHAJI MOHALLA HOSA	INDIA	KARNATAKA	CHITRADURGA	577527		IN302148-IN302148-10	Amount for unclaimed and un	1225.00	03-DEC-2022
RAMAKRISHNA	J	P	NA			S/O .J.PRANESHASETTY NO.2109, R.	INDIA	KARNATAKA	CHITRADURGA	577528		IN300239-IN300239-12	Amount for unclaimed and un	168.00	03-DEC-2022
VIJAYA	KUMARHC		NA			S/O.CHANDRASHEKHARAPPA.H OPP	INDIA	KARNATAKA	CHITRADURGA	577530		IN301696-IN301696-10	Amount for unclaimed and un	210.00	03-DEC-2022
BHARATHI	C	DASOHAMATH	NA			2512-B MALEBENNURU 11 MALEBEN	INDIA	KARNATAKA	CHITRADURGA	577530		C12044700-12044700-(	Amount for unclaimed and un	59.50	03-DEC-2022
RAJENDRA	LAKSHMINARAYA	SETTY	NA			PROP RAJENDRA MEDICALS MAIN RO	INDIA	KARNATAKA	CHITRADURGA	577542		C12030700-12030700-(	Amount for unclaimed and un	1750.00	03-DEC-2022
RAVI	KANT	KUMAR	NA			SHIVNI RAIWAY STATION SHIV TARI	INDIA	KARNATAKA	CHITRADURGA	577547		IN301135-IN301135-26	Amount for unclaimed and un	105.00	03-DEC-2022
SANJEEV	KUMAR	SINGH	NA			STATION MASTER SHIVANI R S TARI	INDIA	KARNATAKA	CHITRADURGA	577549		IN301135-IN301135-26	Amount for unclaimed and un	126.00	03-DEC-2022
MALLIKARJUNA			NA			CONSULTANT I CROSS I MAIN H S EX	INDIA	KARNATAKA	CHITRADURGA	577601		IN301135-IN301135-26	Amount for unclaimed and un	217.00	03-DEC-2022
SHIVAPRAKASH	HIREGOUDAR		NA			NEAR JAI CAFE HOSAYELLAPUR DHA	INDIA	KARNATAKA	DHARWAD	580001		IN300214-IN300214-10	Amount for unclaimed and un	35.00	03-DEC-2022
VIJAY	R	SABLE	NA			S/O R D SABLE RAM SITA KRUPA HO	INDIA	KARNATAKA	DHARWAD	580001		IN302236-IN302236-10	Amount for unclaimed and un	70.00	03-DEC-2022
GANDIGAVAD	MALLAPPA	JAYAVANT	NA			BETAGERI ONI HEBBALLI AGASI DHA	INDIA	KARNATAKA	DHARWAD	580001		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
B	M	HIREGOUDAR	NA			R B MAHIDRAKAR KANTI GALLI KATE	INDIA	KARNATAKA	DHARWAD	580001		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHOBHA	BAMBOLI		NA			C/O A C SHAH SUBHAS ROAD DHARV	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and un	84.00	03-DEC-2022
RAJU	CHANDRANATH	SURPUR	NA			DHANESHWARI BUILDING NEAR SHA	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and un	35.00	03-DEC-2022
TRIVIKRAM	LINGO	DESAI	NA			NO 74/B NEAR SAPTAGIRI COLONY S	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and un	175.00	03-DEC-2022
SACHIN	N	YATGIRI	NA			C/O M M SHETTER PLT NO-43 OPP H	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-30	Amount for unclaimed and un	210.00	03-DEC-2022
SHIVANAND	CHOUGALA		NA			3rd CROSS, HOUSE NO 61 JUGANNA	INDIA	KARNATAKA	DHARWAD	580003		IN301895-IN301895-10	Amount for unclaimed and un	122.50	03-DEC-2022
VIRUPAXAYYA	CHANDRASHEKHA	HIREMATH	NA			PLOT NO 17/B SAI DEEP BLDG M G C	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and un	322.00	03-DEC-2022
GOVINDRAYA	R	PRABHU	NA			C/O SHRI RAGHAVENDRA PROVISION	INDIA	KARNATAKA	DHARWAD	580004		IN302148-IN302148-10	Amount for unclaimed and un	350.00	03-DEC-2022
VASUDEV	RAMCHANDRA	GUDI	NA			SRIRANG 2ND CROSS GANDHI NAGA	INDIA	KARNATAKA	DHARWAD	580004		IN302236-IN302236-11	Amount for unclaimed and un	350.00	03-DEC-2022
PADMINI	ERADI		NA			671 (7/556) 7, AYYAPURAM NEAR P	INDIA	KERALA	PALGHAT	678001		IN300214-IN300214-11	Amount for unclaimed and un	52.50	03-DEC-2022
M	SATHYANARAYANAN		NA			11/667 COURT ROAD COURT ROAD	INDIA	KERALA	PALGHAT	678001		IN301774-IN301774-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAJENDRAN	PUTHUR	MADHAVAN	NA			KAVITHA DHURA LANE PUTHUR PAL	INDIA	KERALA	PALGHAT	678001		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
VATSALA	PARAKKAL		NA			18/405(2) JAHNAVI WEST FORT ROA	INDIA	KERALA	PALGHAT	678001		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
UNNIKRISHNAN	A	P	NA			SHREYAS CHUNGAM WEST YAKKARA	INDIA	KERALA	PALGHAT	678001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SRIVIDHYA	K	S	NA			6/589 2 SRI KALYAN VENKITESAPUR	INDIA	KERALA	PALGHAT	678001		IN300214-IN300214-13	Amount for unclaimed and un	87.50	03-DEC-2022
MR	KPKNAIR		A	N	BHATTATHIRIPAD	SHABNAM 10/546 KOPPAM PALGHA	INDIA	KERALA	PALGHAT	678001	PSGL109585		Amount for unclaimed and un	1400.00	03-DEC-2022
THANKAM	SATHISH		NA			137, CHANDRA NAGAR, PALAKKAD,	INDIA	KERALA	PALGHAT	678007		IN302269-IN302269-10	Amount for unclaimed and un	73.50	03-DEC-2022
GOPALAKRISHNA	K	P	NA			21 ANUGRAH AYODHYA NAGAR PIR	INDIA	KERALA	PALGHAT	678007		IN300394-IN300394-12	Amount for unclaimed and un	35.00	03-DEC-2022
JAGDISH	CHANDRA	SANGURI	NA			SANGURI GARDEN JAIL ROAD NAINI	INDIA	UTTARAKHAND	HALDWANI	263139		IN301774-IN301774-14	Amount for unclaimed and un	3.50	03-DEC-2022
DEEP	CHAND	TRIPATHI	NA			172 MANPUR WEST HALDWANI NEA	INDIA	UTTARAKHAND	HALDWANI	263139		IN300513-IN300513-18	Amount for unclaimed and un	129.50	03-DEC-2022
ASHEESH	KUMAR		SATYA	PRAKASH	RASTOGI	C/O.S P RASTOGI S.A.M.I. NAVVEN M	INDIA	UTTARAKHAND	HALDWANI	263139	PSGL102700		Amount for unclaimed and un	700.00	03-DEC-2022
VISHAL	GUPTA		NA			V K SNAX CORNER CHOTI MARKET P	INDIA	UTTARAKHAND	HALDWANI	263145		IN300966-IN300966-10	Amount for unclaimed and un	35.00	03-DEC-2022
DEVENDRA	SINGH	RATHI	NA			HORTICULTURE AG COLLEGE PANTN	INDIA	UTTARAKHAND	HALDWANI	263145		C12020600-12020600-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARUN	KUMAR		NA			II 547 OPP SUBHASH HOSTEL PANTN	INDIA	UTTARAKHAND	HALDWANI	263145		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
RAJESH	YADAV		NA			QUARTER NUMBER 909 JHA COLON	INDIA	UTTARAKHAND	HALDWANI	263145		C12044700-12044700-(	Amount for unclaimed and un	80.50	03-DEC-2022
SUBHASH	CHAND		NA			H.NO. 26, SONARI W - 2 H.NO. 194 T	INDIA	UTTARAKHAND	HALDWANI	263148		IN301055-IN301055-10	Amount for unclaimed and un	140.00	03-DEC-2022
MANOHAR	LAL		NA			H NO.26 SOHARI W - 2 H NO. 194 TO	INDIA	UTTARAKHAND	HALDWANI	263148		IN301055-IN301055-10	Amount for unclaimed and un	87.50	03-DEC-2022
NEERU	TANDON		NA			H NO 646 BONDIYA KICHHA NAINITA	INDIA	UTTARAKHAND	HALDWANI	263148		C12029900-12029900-(	Amount for unclaimed and un	175.00	03-DEC-2022
NIRMALA			NA			House No 39 Badi Masjid Svaroop B	INDIA	UTTARAKHAND	HALDWANI	263148		C12029900-12029900-(	Amount for unclaimed and un	262.50	03-DEC-2022
VIJAI	KUMAR	SINGH	NA			GOVT H SECONDARY SCHOOL BAKH	INDIA	UTTARAKHAND	HALDWANI	263148		IN301186-IN301186-20	Amount for unclaimed and un	210.00	03-DEC-2022
RAKESH	PUJARA		NA			WARD NO 12 BALVANT COLONY ` UT	INDIA	UTTARAKHAND	HALDWANI	263148		IN301186-IN301186-20	Amount for unclaimed and un	420.00	03-DEC-2022
DEEPANDER	KUMAR	SRIVASTAVA	NA			H NO - 20 KHERA, RUDRAPUR UDHA	INDIA	UTTARAKHAND	HALDWANI	263153		IN300239-IN300239-11	Amount for unclaimed and un	105.00	03-DEC-2022
VIKRAM	JOSHI		NA			JAWAHAR NAVODAYA VIDYALAYA U	INDIA	UTTARAKHAND	HALDWANI	263153		IN300484-IN300484-13	Amount for unclaimed and un	52.50	03-DEC-2022
SUNITI	GOEL		NA			H NO-2 BEHIND KIDS PLANET SCHO	INDIA	UTTARAKHAND	HALDWANI	263153		IN300450-IN300450-13	Amount for unclaimed and un	350.00	03-DEC-2022
SHIV	KUMAR	AGRAWAL	NA			WARD NO. 6 SHASTRI NAGAR DINES	INDIA	UTTARAKHAND	HALDWANI	263160		IN301186-IN301186-20	Amount for unclaimed and un	175.00	03-DEC-2022
SURENDRA	SINGH		NA			N.T.D. VILL-SHELL ALMORA ALMOR	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-(	Amount for unclaimed and un	42.00	03-DEC-2022
NARESH	AKKIN		NA			CMI ROOM ALEXZANDER LINES ARM	INDIA	UTTARAKHAND	ALMORA	263601		IN301151-IN301151-24	Amount for unclaimed and un	437.50	03-DEC-2022
BHASKAR	JOSHI		NA			VII NADIGAON P O BAGESWAR BAG	INDIA	UTTARAKHAND	ALMORA	263642		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
DURGESH	PRATAP	SINGH	NA			NAYA MAKAN CIVIL LINES . GONDA U	INDIA	UTTAR PRADESH	GONDA	271001		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
URMILA	MISHRA		NA			H.NO-9/3, CIVIL LINES TEHSIL- GOND	INDIA	UTTAR PRADESH	GONDA	271001		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
PATESHWARY	PARSHAD	SHARMA	NA			JANKI NAGAR COLONY BAHRAICH RO	INDIA	UTTAR PRADESH	GONDA	271001		C12034600-12034600-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUDESH	AGARWAL		NA			363 AVAS VIKAS COLONY GONDA U	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-14	Amount for unclaimed and un	105.00	03-DEC-2022
PRASIDDH	NARAYAN	DUBEY	NA			GOVERNMENT INTER COLLEGE GON	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-16	Amount for unclaimed and un	35.00	03-DEC-2022
VISHNU	PRATAP	SHUKLA	NA			H NO 296 MAHRAJ GANJ CIRCULAR I	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-16	Amount for unclaimed and un	28.00	03-DEC-2022
HARI	PRASAD	VERMA	NA			VILL DUTT NAGAR MAFI POST DHAN	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-17	Amount for unclaimed and un	252.00	03-DEC-2022
PAWAN	PRATAP	SINGH	NA			MAHUWA KOTHI 477, PATEL NAGAR	INDIA	UTTAR PRADESH	GONDA	271001		IN301557-IN301557-21	Amount for unclaimed and un	87.50	03-DEC-2022
VINOD	KUMAR	AGRAWAL	NA			488 RANI BAZAR BARGAON BARGAV	INDIA	UTTAR PRADESH	GONDA	271002		IN303116-IN303116-10	Amount for unclaimed and un	1582.00	03-DEC-2022
ANAND	KUMAR		NA			RANI BAZAR BARGAON GONDA (U.P	INDIA	UTTAR PRADESH	GONDA	271002		IN302898-IN302898-10	Amount for unclaimed and un	3.50	03-DEC-2022
RAJ	KUMARI	AGARWAL	NA			9 RANI BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN303116-IN303116-10	Amount for unclaimed and un	2334.50	03-DEC-2022
SARWAR	NEHAL	RIZVI	NA			1 MAHRAJGANJ BARGAON GONDA U	INDIA	UTTAR PRADESH	GONDA	271002		C12020600-12020600-(	Amount for unclaimed and un	73.50	03-DEC-2022
LALITA	RANI		NA			14/620 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	GONDA	271080		C12032700-12032700-(	Amount for unclaimed and un	17.50	03-DEC-2022
ANSHUMALI	MISHRA		NA			VILL BELVA KARMDEEH POST JAIPRA	INDIA	UTTAR PRADESH	GONDA	271204		IN300513-IN300513-13	Amount for unclaimed and un	52.50	03-DEC-2022
PRADIP	KUMAR	JAISWAL	NA			119 JAGDISHPUR PACHPERWA BALR	INDIA	UTTAR PRADESH	GONDA	271206		IN300513-IN300513-11	Amount for unclaimed and un	52.50	03-DEC-2022
AMIT	KUMAR	MITTAL	NA			VILL-NAI BAZAR TULSIPUR TULSIPUR	INDIA	UTTAR PRADESH	GONDA	271208		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUNIL	KUMAR		NA			RAFI NAGAR MANKAPUR BAZAR GO	INDIA	UTTAR PRADESH	GONDA	271302		C12033200-12033200-(	Amount for unclaimed and un	560.00	03-DEC-2022
KHURSHED	AHMAD		NA			MOH NAZIRPURA NAI BASTI NEAR H	INDIA	UTTAR PRADESH	GONDA	271302		IN300513-IN300513-15	Amount for unclaimed and un	38.50	03-DEC-2022
SUNIL	KUMAR		NA			SUNIL KUMAR TRADERS PATEL NAG	INDIA	UTTAR PRADESH	GONDA	271302		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022

BRIJESH	CHANDRA	LALSRIVASTAVA	NA			B 440 ITI TOWNSHIP SANCHAR VIHA	INDIA	UTTAR PRADESH	GONDA	271308		IN300513-IN300513-12	Amount for unclaimed and un	28.00	03-DEC-2022
NEERAJ	KUMAR	SINGH	NA			A179 SANCHAR VIHAR COLONY ITI M	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-19	Amount for unclaimed and un	420.00	03-DEC-2022
VIKRAM	SINGH		NA			BALRAMPUR CHINI MILLS LTD UNIT (	INDIA	UTTAR PRADESH	GONDA	271313		C12036000-12036000-(	Amount for unclaimed and un	357.00	03-DEC-2022
PRATIBHA	AGARWAL		NA			JAMUNA MEDICAL AGENCIES BAHRA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and un	630.00	03-DEC-2022
ASHOK	SRIVASTAVA		NA			C/O. SRI ALOK KUMAR SRIVASTAVA	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and un	367.50	03-DEC-2022
VED	PRAKASH	SHUKLA	NA			HO. NO. 129 SUFI PURA BEHIND - HU	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and un	245.00	03-DEC-2022
NIDHI	GOYAL		NA			KANSAL BHAWAN BEHIND-VIKAS BH	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and un	42.00	03-DEC-2022
ATUL	CHAUDHARY		NA			H. NO. 476 GHASIYAREEPURA- 4 KO	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12034600-12034600-(	Amount for unclaimed and un	175.00	03-DEC-2022
UMA	KANT	PATHAK	NA			H NO 412 NEAR RAVINDRANATH SCI	INDIA	UTTAR PRADESH	BAHRAICH	271801		C13014400-13014400-(	Amount for unclaimed and un	21.00	03-DEC-2022
NILESH	SRIWASTAV		NA			H NO 781 BASHIRGANJ 3 BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		C13041400-13041400-(	Amount for unclaimed and un	14.00	03-DEC-2022
RAJESH	KUMAR	GUPTA	NA			TRADE TAX OFFICE BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
NANDA	MESHRAM		NA			C O SUPRINT TENDING ENGR E T NO	INDIA	MADHYA PRADESH	SIDDI	486889		IN300183-IN300183-13	Amount for unclaimed and un	63.00	03-DEC-2022
VIDYA	SHANKER	SINGH	NA			QTR NO-IR-1/6 BIRLA COLONY PO- S	INDIA	MADHYA PRADESH	SIDDI	486889		IN301557-IN301557-21	Amount for unclaimed and un	210.00	03-DEC-2022
SAROJ	SINGH		NA			Q N A 40 NCL JAYANT NEAR JYOTI SC	INDIA	MADHYA PRADESH	SIDDI	486890		IN300513-IN300513-18	Amount for unclaimed and un	49.00	03-DEC-2022
GURPREET	SINGH	ARORA	NA			SINDHI COLONY STATION GANJ NAR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SUMIT	KUMAR	JAIN	NA			S/O SHRI RAMESH CHAND ANAND N	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300214-IN300214-13	Amount for unclaimed and un	7.00	03-DEC-2022
HARSH	RAJ	SHEKHARLUNAW	NA			HARSH RAJ SHEKHAR LUNAWAT OSH	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		C12031600-12031600-(	Amount for unclaimed and un	287.00	03-DEC-2022
SUNIL	KUMAR	SONI	NA			H NO 133 SUBHASH WARD TEHSIL G	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		IN302269-IN302269-12	Amount for unclaimed and un	45.50	03-DEC-2022
ALISHA	KINDO		NA			QR NO-11F STREET NO-26 SECTOR N	INDIA	CHHATTISGARH	BHILAI	490001		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
PASHA	BARKAT	ULLAKHAN	NA			QR-8A CR STR - 1 SEC - 1 BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490001		C12047200-12047200-(	Amount for unclaimed and un	87.50	03-DEC-2022
MILIND	KUMAR	MASIH	NA			Q NO 4/A STREET E M R SECTOR 4 BI	INDIA	CHHATTISGARH	BHILAI	490001		C13019300-13019300-(	Amount for unclaimed and un	140.00	03-DEC-2022
THANGAMANI	NATARAJAN		NA			OLD NO NEW NO 1 1/170 1 INDIRA N	INDIA	TAMIL NADU	SALEM	636030		IN300513-IN300513-14	Amount for unclaimed and un	42.00	03-DEC-2022
ARUN	KUMAR	PANDA	NA			M/S SHYAM ENTERPRISES SECTOR 1	INDIA	CHHATTISGARH	BHILAI	490001		IN300513-IN300513-17	Amount for unclaimed and un	35.00	03-DEC-2022
SANJAY	GOPICHAND	GHODESWAR	NA			QR NO 5 A STREET 3 SECTOR 10 BHI	INDIA	CHHATTISGARH	BHILAI	490006		IN303116-IN303116-10	Amount for unclaimed and un	420.00	03-DEC-2022
RAKESH	SINGH	GAUTAM	NA			176/E RISALI SECTOR BHILAI NAGAR	INDIA	CHHATTISGARH	BHILAI	490006		IN301604-IN301604-11	Amount for unclaimed and un	28.00	03-DEC-2022
ANJUM	ARA		NA			QNO-2A STREET 23 SECTOR-5 BHILA	INDIA	CHHATTISGARH	BHILAI	490006		C12010600-12010600-(	Amount for unclaimed and un	140.00	03-DEC-2022
SHWETA	JAIN		NA			QR.NO.4/A STREET 22 SEC-6 BHILAI (	INDIA	CHHATTISGARH	BHILAI	490006		C12010600-12010600-(	Amount for unclaimed and un	87.50	03-DEC-2022
P	CHANDRA	MOHAN	NA			1A, CROSS STREET 5, HOSPITAL SECT	INDIA	CHHATTISGARH	BHILAI	490009		C12011300-12011300-(	Amount for unclaimed and un	1102.50	03-DEC-2022
ARUN	KUMAR	GUPTA	NA			42/C, RUABANDHA SECTOR, BHILAI	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-(	Amount for unclaimed and un	525.00	03-DEC-2022
RAM	NAGINA	SINGH	NA			H.NO. - 2, ST-3/A, KAMLA BHAWAN,	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-(	Amount for unclaimed and un	350.00	03-DEC-2022
DHIRENDRA	MANOHAR	JALTARE	NA			Q-6A ST-16 SECTOR-10 BHILAI CHH/	INDIA	CHHATTISGARH	BHILAI	490006		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
JAY	KUMAR	SINGH	NA			QR. NO. 7-A ST. NO. 9 SECTOR-5, DU	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-(	Amount for unclaimed and un	241.50	03-DEC-2022
KISHOR	KUMAR	SAHU	NA			QTR. NO. 13-B STREET-9 SECTOR-2 B	INDIA	CHHATTISGARH	BHILAI	490001		C12038400-12038400-(	Amount for unclaimed and un	367.50	03-DEC-2022
DEEPAK	KUMAR	GUPTA	NA			QR NO. 1-B STREET-2 SECTOR-7 BHI	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUSHMA	SINGH		NA			QR NO-8-C STREET-16 SECTOR-5 BH	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
GULAB	KALE		NA			QUARTER NO 14/A STREET 10 SECTO	INDIA	CHHATTISGARH	BHILAI	490006		C12043300-12043300-(	Amount for unclaimed and un	350.00	03-DEC-2022
DINESH	KUMAR	TIWARI	NA			M I G-1/1003,HUDCO AMDI NAGAR	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUSHILA	SAHU		NA			H.NO. 2/32, ISPAT NAGAR, RISALI BH	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAKESH	KUMAR	TRIPATHI	NA			QR NO-G/2 A,NEAR BSNL OFFICE MA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-(	Amount for unclaimed and un	21.00	03-DEC-2022
TEJ	BAHADUR	SINGH	NA			PLOT NO-24,PRIYANKA NAGAR RISA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-(	Amount for unclaimed and un	35.00	03-DEC-2022
KARAN	GUPTA		NA			A 1 12 SBI COLONY SECTOR 8 BHILLA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANUBHA	MUDHOLKAR		NA			SHOP NO 209 ZONAL MARKET SEC 1	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-13	Amount for unclaimed and un	84.00	03-DEC-2022
NIHAR	RANJAN	MISRA	NA			QTR NO 1 A CANARA BANK QTRS SEC	INDIA	CHHATTISGARH	BHILAI	490006		C16010100-16010100-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRATAP	LAL	KATRE	NA			QR NO 01/0 STREET AVA SECTOR-6	INDIA	CHHATTISGARH	BHILAI	490006		IN300394-IN300394-17	Amount for unclaimed and un	315.00	03-DEC-2022
Y	GEETA		NA			QR NO 11 F RUSSIAN COMPLEX SECT	INDIA	CHHATTISGARH	BHILAI	490006		IN301330-IN301330-18	Amount for unclaimed and un	42.00	03-DEC-2022
PRASHANT	THOSANI		NA			SHOP NO 130 NEW CIVIC CENTRE FI	INDIA	CHHATTISGARH	BHILAI	490006		IN301330-IN301330-18	Amount for unclaimed and un	175.00	03-DEC-2022
SAROJ	KUMAR	JHA	NA			QTR NO 5B STREET NO 24 SECTOR 1	INDIA	CHHATTISGARH	BHILAI	490006		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
GOBARDHAN	PALOD		NA			9 / 40 ISPAT NAGAR P O CIVIC CENTI	INDIA	CHHATTISGARH	BHILAI	490006		IN301330-IN301330-20	Amount for unclaimed and un	1050.00	03-DEC-2022
SATYA	SHANKAR	PARIDA	NA			20/A F POCKET MARODA SECTOR AS	INDIA	CHHATTISGARH	BHILAI	490009		C12010900-12010900-(	Amount for unclaimed and un	525.00	03-DEC-2022
NIRMALA	SHARMA		NA			Q NO 3/G ST 15 KHURSIPAR ZONE 3	INDIA	CHHATTISGARH	BHILAI	490011		IN301774-IN301774-15	Amount for unclaimed and un	164.50	03-DEC-2022
SANTOSH	KUMAR	JAIN	NA			84/21 PRAGATI NAGAR EPROCH RO/	INDIA	CHHATTISGARH	BHILAI	490023		IN300450-IN300450-11	Amount for unclaimed and un	1050.00	03-DEC-2022
PRAMOD	KUMAR	SINGHAL	NA			19/3 NEHRU NAGAR EAST BHILAI C	INDIA	CHHATTISGARH	BHILAI	490020		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
ATUL	SOOD		NA			13/11 PRIYADARSHNI PARISAR W NE	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-12	Amount for unclaimed and un	350.00	03-DEC-2022
MANISH	VADHER		NA			65, VIVEKANAND COLONY, SHANTIN	INDIA	CHHATTISGARH	BHILAI	490023		IN302017-IN302017-10	Amount for unclaimed and un	3.50	03-DEC-2022
NARAYAN	GHORAI		NA			Q R NO 7 10 RADHIKA NAGAR SUPEL	INDIA	CHHATTISGARH	BHILAI	490023		IN300214-IN300214-15	Amount for unclaimed and un	105.00	03-DEC-2022
P	RAMTEKE		NA			PLOT NO-26,SUNDAR VIHAR COLON	INDIA	CHHATTISGARH	BHILAI	490024		C13019300-13019300-(	Amount for unclaimed and un	87.50	03-DEC-2022
AMIT	BARDHAN		NA			TRT/A 105 BLK 9 ACC COLONY BHILA	INDIA	CHHATTISGARH	BHILAI	490024		IN300450-IN300450-13	Amount for unclaimed and un	189.00	03-DEC-2022
ANURAAG	RAI		NA			758 KAILASH NAGAR INDL ESTATE P	INDIA	CHHATTISGARH	BHILAI	490026	PSGL122563		Amount for unclaimed and un	2100.00	03-DEC-2022
AMRESH	VERMA		NA			ST 23 HOUSE NO 3/A NANDINI NAG/	INDIA	CHHATTISGARH	BHILAI	490036		IN300214-IN300214-15	Amount for unclaimed and un	87.50	03-DEC-2022
PRADEEP	KUMAR	DHEKWAR	NA			H NO 453 SUBHASH NAGAR DURG D	INDIA	CHHATTISGARH	DURG	491001		IN303116-IN303116-10	Amount for unclaimed and un	52.50	03-DEC-2022
PUKHRAJ	OSWAL		NA			FN-G-101 BHARTI APARTMENTS GU	INDIA	CHHATTISGARH	DURG	491001		IN303116-IN303116-10	Amount for unclaimed and un	315.00	03-DEC-2022
SINGANNA	BASAPPA	ASWI	NA			ASHWI NILAYA, SHIVANAND NAGAR	INDIA	KARNATAKA	DHARWAD	580004		C12012600-12012600-(	Amount for unclaimed and un	77.00	03-DEC-2022
RAMESH	L	BENDIGERI	NA			PLOT NO 19, BANASHREE LAYOUT, B	INDIA	KARNATAKA	DHARWAD	580004		C12017500-12017500-(	Amount for unclaimed and un	3.50	03-DEC-2022
B	S	NARASIMHAMUR	NA			NO 14 OLD VETERINARY HOSPITAL R	INDIA	KARNATAKA	DHARWAD	580004	PSGL124476		Amount for unclaimed and un	1225.00	03-DEC-2022
BABU	RAMACHANDRA	PATIL	NA			H NO 30 ALANAVARA DHARWAD DH	INDIA	KARNATAKA	DHARWAD	580007		IN300239-IN300239-12	Amount for unclaimed and un	91.00	03-DEC-2022
HASENASAHEB	P	JAKATI	NA			ANANT LAXMI BUILDING SALGAVAN	INDIA	KARNATAKA	DHARWAD	580008		IN303116-IN303116-10	Amount for unclaimed and un	105.00	03-DEC-2022
PATIL	BASANAGOUDA	SHIVANGOUDA	NA			31, MANGALAGATTI VILLAGE YADW	INDIA	KARNATAKA	DHARWAD	580008		IN301696-IN301696-10	Amount for unclaimed and un	52.50	03-DEC-2022
MANJULA	B	HALIGADD	NA			KAMALAPUR KAMATHIGALLI ONI DH	INDIA	KARNATAKA	DHARWAD	580008		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
MAHIPAL	R	KAWAD	NA			SHINDLE COMPLEX NELIGIRI ROAD H	INDIA	KARNATAKA	HUBLI	580020		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
SAVITRI	RAMESH	METI	NA			H N 100 CENTRAL EXCISE COLONY H	INDIA	KARNATAKA	HUBLI	580020		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
HANUMANPRASA	B	AGRAWAL	NA			44/8, VALWEKAR GALLI HUBLI HUBL	INDIA	KARNATAKA	HUBLI	580020		IN300239-IN300239-12	Amount for unclaimed and un	126.00	03-DEC-2022
VISHWANATH	BASAPPA	UPPIN	NA			MANGALWAR PETH HUBLI	INDIA	KARNATAKA	HUBLI	580020		IN301926-IN301926-30	Amount for unclaimed and un	378.00	03-DEC-2022
JAGADEESH	G	KALYANSHETTI	GURABARAPPA			OPP.CHANDRAKALA TALKIES STATIO	INDIA	KARNATAKA	HUBLI	580020	PSGL106002		Amount for unclaimed and un	350.00	03-DEC-2022
KRISHNAPPA	MARIAPPA	SIGIHALLI	NA			PLOT NO 4575 TIMMASAGAR TEMPI	INDIA	KARNATAKA	HUBLI	580021		IN300214-IN300214-11	Amount for unclaimed and un	175.00	03-DEC-2022
V	T	HAMPIHOLI	NA			SIDDLINGESHWAR COLONY VIKAS NA	INDIA	KARNATAKA	HUBLI	580021		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
MANJUNATH	PAI		NA			C/O P V PAI H NO 21 RANAKPUR LAY	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and un	35.00	03-DEC-2022
VIRUPAKSHAPPA	R	HEBBAL	NA			AGASI ONE AT POST SULLA TAL HUB	INDIA	KARNATAKA	HUBLI	580023		C12013200-12013200-(	Amount for unclaimed and un	108.50	03-DEC-2022
VIBHA	VISHWANATH	RANADE	NA			43, MAHALASA , 2ND CROSS , OPP. F	INDIA	KARNATAKA	HUBLI	580023		C12035000-12035000-(	Amount for unclaimed and un	73.50	03-DEC-2022
MAHENDRA	KALULAL	SHAH	NA			PLOT NO-20B 2ND FLOOR VASANT N	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
RAJESHWARI	S	DESAI	NA			W/O DR SATISH S CHABBI SHRI KRISI	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVEENDRA	B	HUJARATTI	NA			NO 27, AARAKSHAK VASATHI GRIH U	INDIA	KARNATAKA	HUBLI	580024		IN301895-IN301895-10	Amount for unclaimed and un	38.50	03-DEC-2022
SHIVAKUMAR	G	ASTAGIMATH	NA			85 HALEPOLISAK WATARS PI BI ROD	INDIA	KARNATAKA	HUBLI	580024		C12033200-12033200-(	Amount for unclaimed and un	28.00	03-DEC-2022
BHALACHANDRA	T	PATILKULKARNI	NA			41, PADMAVATI SRINIVAS NAGAR N	INDIA	KARNATAKA	HUBLI	580024		IN300239-IN300239-12	Amount for unclaimed and un	7.00	03-DEC-2022
PUSHPAVATHI	K	KOTGUNSHI	NA			NEAR DATTA TEMPLE FORT OLD HUI	INDIA	KARNATAKA	HUBLI	580024		IN301135-IN301135-26	Amount for unclaimed and un	87.50	03-DEC-2022
OM	PRAKASH	PANDEY	NA			NEAR KEDIA HOSPITAL JAIL ROAD BA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-18	Amount for unclaimed and un	105.00	03-DEC-2022
AMIT	PANDEY		NA			NEAR KEDIA HOSPITAL JAIL ROAD BA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022

MOHD	ZUBER		NA			MOH KILA NANPARA BAHRAICH UT	INDIA	UTTAR PRADESH	BAHRAICH	271865		IN300513-IN300513-18	Amount for unclaimed and un	77.00	03-DEC-2022
SANJAY	KUMAR	PATHAK	NA			MOH PURANI BAZAR NANPARA BAH	INDIA	UTTAR PRADESH	BAHRAICH	271865		IN301330-IN301330-18	Amount for unclaimed and un	350.00	03-DEC-2022
MAN	MOHAN	HALDAR	NA			SATSANG NAGAR KASHIJOT PAYAGP	INDIA	UTTAR PRADESH	BAHRAICH	271871		C12067500-12067500-(	Amount for unclaimed and un	105.00	03-DEC-2022
VIJAY	KUMAR	MITTAL	NA			MITTAL MEDICAL STORE INDIRA NA	INDIA	UTTAR PRADESH	BAHRAICH	271875		C12032700-12032700-(	Amount for unclaimed and un	3.50	03-DEC-2022
BRIJ	BALA	SINGH	NA			A/E DRDA BASTI	INDIA	UTTAR PRADESH	BASTI	272001		IN301774-IN301774-12	Amount for unclaimed and un	350.00	03-DEC-2022
SANTOSH	KUMAR	BARNEWAL	NA			AVAS VIKAS COLONY BASTI U.P	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
GANESH	KUMAR		NA			H NO C 4 KAPIL GANGA NEAR VIJAY	INDIA	UTTAR PRADESH	BASTI	272001		C13041400-13041400-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANGITA	VERMA		NA			12 LAKADA KUSAMAUR BASTI UTTA	INDIA	UTTAR PRADESH	BASTI	272001		C13041400-13041400-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANIL	KUMAR	SRIVASTAVA	NA			1573 AVAS VIKAS COLONY BASTI	INDIA	UTTAR PRADESH	BASTI	272001		IN301774-IN301774-15	Amount for unclaimed and un	70.00	03-DEC-2022
ANOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-(	Amount for unclaimed and un	262.50	03-DEC-2022
VIJAY	KUMAR	MISHRA	NA			VILL- MAHUA MISHRA P.O- CAPTAIN	INDIA	UTTAR PRADESH	BASTI	272131		IN301508-IN301508-10	Amount for unclaimed and un	21.00	03-DEC-2022
RAKESH	KUMAR	AGRAHARI	NA			ARYA NAGAR KOTWALI ROAD BANSI	INDIA	UTTAR PRADESH	BASTI	272153		IN301557-IN301557-21	Amount for unclaimed and un	35.00	03-DEC-2022
SHYAM	JI		NA			VILL DHAWARIA POST GODAHI SAI	INDIA	UTTAR PRADESH	BASTI	272175		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
NAYAB	RIZVI		NA			VILL HALLAUR PO HALLAUR SIDDHA	INDIA	UTTAR PRADESH	BASTI	272191		IN301774-IN301774-10	Amount for unclaimed and un	66.50	03-DEC-2022
RAGHVENDRA	PRATAP	SRIVASTAVA	NA			C/O SUMIT KUMAR SRIVASTAVA AD	INDIA	UTTAR PRADESH	BASTI	272207		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUJEET	SHEKHAR	SINHA	NA			FLAT NO A 3 SIDHARTH NAGAR TETR	INDIA	UTTAR PRADESH	BASTI	272207		C13019300-13019300-(	Amount for unclaimed and un	262.50	03-DEC-2022
PRAKASH	MOHAN	BERY	NA			BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and un	1050.00	03-DEC-2022
ARUNA	CHHAPARIA		NA			CHHAPARIA HOSPITAL BETIAHATA C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and un	1470.00	03-DEC-2022
GARIMA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and un	315.00	03-DEC-2022
SANJAI	KUMAR	SRIVASTAVA	NA			HUMAYUPUR GORAKHPUR UTTAR P	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301143-IN301143-11	Amount for unclaimed and un	52.50	03-DEC-2022
KAUSHLESH	SINGH	SRINET	NA			VILLAGE JAINPUR POST JAINPUR UT	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300118-IN300118-11	Amount for unclaimed and un	343.00	03-DEC-2022
RAM	CHANDRA	DEWEDI	NA			BILLANDPUR NEAR KALI MANDIR BE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12013200-12013200-(	Amount for unclaimed and un	157.50	03-DEC-2022
BHANU	PRATAP	SINGH	NA			HOUSE NO 178E LOHIYA NAGAR CO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
ABHISHEK	JAIN		NA			H NO 261 MOH ALI NAGAR UTTARI,	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034100-12034100-(	Amount for unclaimed and un	10.50	03-DEC-2022
NIMISHA	SINGH		NA			POST UNJI BASTI H NO 153 JUBLEE C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12038000-12038000-(	Amount for unclaimed and un	420.00	03-DEC-2022
CHANDRA	PRATAP	SINGH	NA			MALUR P PALI SAHJANWA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C13019300-13019300-(	Amount for unclaimed and un	115.50	03-DEC-2022
MADHAVI	SINGH		NA			C/O VINDHAYCHAL SINGH CHAND BA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-13	Amount for unclaimed and un	560.00	03-DEC-2022
GIRDHAR	DAS	AGRAWAL	NA			DILEZAKPUR GORAKHPUR UTTAR PR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-14	Amount for unclaimed and un	525.00	03-DEC-2022
HARENDRA	SINGH		NA			MOH CHARU CHANDRA PURI COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-17	Amount for unclaimed and un	133.00	03-DEC-2022
SHAMBHU	NATH		NA			M/S THE POOJA GARMENTS ALINAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and un	1085.00	03-DEC-2022
RAKESH	MANI	TRIPATHI	NA			H NO-146 MOH-KHURRAMPUR BEH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and un	315.00	03-DEC-2022
VINOD	KUMAR	SRIVASTAVA	NA			A-271 AWAS VIKAS COLONY TIWARI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and un	14.00	03-DEC-2022
MOHAN	LAL		NA			121, MIYAN BAZAR DAKSHINI DUITE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and un	31.50	03-DEC-2022
DR	DEVENDRAKUMARJAIN		MALKHAN	SINGH		PANDEY COLONY ALHDADPUR GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PSGL104719		Amount for unclaimed and un	238.00	03-DEC-2022
KAMLAWATI	JAIN		MR	MALKHAN	SINGHJAIN	C/O.DR.D K JAIN SURGEON PANDEY	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PSGL106840		Amount for unclaimed and un	1400.00	03-DEC-2022
ASHA			NA			I-37, PHASE IV, KHAJANCHI CHAURA	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and un	210.00	03-DEC-2022
PREM	CHANDRA	MISHRA	NA			EWS 500 PHASE IV RAPTI NAGAR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273004		IN301330-IN301330-20	Amount for unclaimed and un	1400.00	03-DEC-2022
JAWAHAR	LAL		NA			GITA PRESS HAST NIRMIT VASTRA G	INDIA	UTTAR PRADESH	GORAKHPUR	273005		C13025900-13025900-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJ	KUMAR	MISHRA	NA			HARBANS GALI HINDI BAZAR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300888-IN300888-14	Amount for unclaimed and un	350.00	03-DEC-2022
NIRAJ	MATANHELIA		BANWARILAL			MATANHELIA BHAWAN ISMAILPUR (	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PSGL115891		Amount for unclaimed and un	2100.00	03-DEC-2022
RAMA	NAND	SINGH	NA			BASARATPUR EAST NEAR GOLDEN IC	INDIA	UTTAR PRADESH	GORAKHPUR	273006		C12020600-12020600-(	Amount for unclaimed and un	70.00	03-DEC-2022
GIRDHARI	LAL	AGRAWAL	NA			GIRDHARI LAL AGRAWAL S/O KANHA	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301127-IN301127-16	Amount for unclaimed and un	210.00	03-DEC-2022
KAILASH	NATH	PANDEY	NA			TYPE 3RD, TRANSIT HOSTEL PWD CO	INDIA	UTTAR PRADESH	GORAKHPUR	273009		IN301557-IN301557-21	Amount for unclaimed and un	420.00	03-DEC-2022
BALRAM	NISAD		NA			SARAYA BAZAR, GULARIYA BAZAR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273013		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARUN	KUMAR	YADAV	NA			E WS 38 JANPRIYA BIHAR COLONY H	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301774-IN301774-11	Amount for unclaimed and un	437.50	03-DEC-2022
RAM	NIWAS	KUSHWAHA	NA			35B, NORTH JATEPUR NEAR AMBETH	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUBHASHINI	PANDEY		NA			C/73 AWAS VIKAS COLONY SURAJKU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12013200-12013200-(	Amount for unclaimed and un	840.00	03-DEC-2022
MOHD	SAHID		NA			295-B WAZIRABAD COLONY GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHAMBHU	LAL	SONI	NA			TEJAL BHAWAN BUDDHA VIHAR CHO	INDIA	CHHATTISGARH	DURG	491001		IN303116-IN303116-10	Amount for unclaimed and un	35.00	03-DEC-2022
ANIS	AHMED		NA			H NO 552 TAZ MANZIL NEAR SHIV M	INDIA	CHHATTISGARH	DURG	491001		IN302201-IN302201-10	Amount for unclaimed and un	28.00	03-DEC-2022
AJINDER	SINGH	CHAWLA	NA			M-03, PADMANABH PUR DURG	INDIA	CHHATTISGARH	DURG	491001		IN300450-IN300450-11	Amount for unclaimed and un	42.00	03-DEC-2022
PRAMESH	KUMAR		NA			SANATAN NAGAR BAJRANG PARA KO	INDIA	CHHATTISGARH	DURG	491001		C12013300-12013300-(	Amount for unclaimed and un	28.00	03-DEC-2022
SAMIRAN	JODDER		NA			686 SINDHIYA NAGAR DURG DISTT-D	INDIA	CHHATTISGARH	DURG	491001		C12047200-12047200-(	Amount for unclaimed and un	7.00	03-DEC-2022
MOHIT	KUMAR	SWARNKAR	NA			QUARTER NO-475 PREM NAGAR SIK	INDIA	CHHATTISGARH	DURG	491001		C13025900-13025900-(	Amount for unclaimed and un	70.00	03-DEC-2022
PREETI	JAIN		NA			C/O RAMESH CHAND JAIN UNION BA	INDIA	CHHATTISGARH	DURG	491001		C13025900-13025900-(	Amount for unclaimed and un	105.00	03-DEC-2022
MINI	JAIN		NA			C/O RAMESH CHAND JAIN UNION BA	INDIA	CHHATTISGARH	DURG	491001		C13025900-13025900-(	Amount for unclaimed and un	105.00	03-DEC-2022
AKHILESH	SHARMA		NA			NEAR LAXMI NARAYAN MANDIR POL	INDIA	CHHATTISGARH	DURG	491001		IN300888-IN300888-14	Amount for unclaimed and un	150.50	03-DEC-2022
SHOBHARAM	BANJARE		NA			MIG 546 PADMNABHPUR DIST - DU	INDIA	CHHATTISGARH	DURG	491001		IN301127-IN301127-15	Amount for unclaimed and un	189.00	03-DEC-2022
DEVRAJ	JAIN		BANSILAL	JAIN		OSWAL VASTRALAYA GANDHI CHOW	INDIA	CHHATTISGARH	DURG	491001	PSGL104306		Amount for unclaimed and un	140.00	03-DEC-2022
CHITRA	BAHADUR	MATHUR	NA			SM-46 PADMANABHPUR DURG CHH	INDIA	CHHATTISGARH	DURG	491004		IN300450-IN300450-10	Amount for unclaimed and un	420.00	03-DEC-2022
PRITHVI	RAJ	JAIN	NA			PRITHVI RAJ JAIN MAIN ROAD DOND	INDIA	CHHATTISGARH	DURG	491230		C16010100-16010100-(	Amount for unclaimed and un	84.00	03-DEC-2022
ANILKUMAR	DULANI		NA			H NO 40 BEGHARBAR, SINDHI COLO	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN302269-IN302269-10	Amount for unclaimed and un	73.50	03-DEC-2022
ARTI	JAIN		NA			GUNJ LINE RAJNANDGAON CHHATT	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12011802-12011802-(	Amount for unclaimed and un	245.00	03-DEC-2022
LOKESH	AGRAWAL		NA			BALDEO BAGH RAJNANDGAON CHH	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12017500-12017500-(	Amount for unclaimed and un	52.50	03-DEC-2022
ASHISH	GIRIRAJ	LOHIYAHUFAGL	NA			C/O JAGOISH MEDICAL STORE RAJN	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12043300-12043300-(	Amount for unclaimed and un	840.00	03-DEC-2022
VERSHA	PANJWANI		NA			WARD NO-20, LAL BAGH, - RAJNAN	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
J	S	BAGGA	NA			H. NO. 6, BAHADURGANJ MARG GAL	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600-(	Amount for unclaimed and un	420.00	03-DEC-2022
MO	IDRISH	RAJAKHAN	NA			NEAR SP BUNGLOW BESIDES IRRIGA	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600-(	Amount for unclaimed and un	140.00	03-DEC-2022
ANIL	KUMAR	GUPTA	NA			HOUSE NO.30/568 NEAR BUNKAR SC	INDIA	CHHATTISGARH	RAIPUR	492001		IN300940-IN300940-10	Amount for unclaimed and un	2012.50	03-DEC-2022
PRABHAT	MISHRA		NA			CORE SERVICES A-5/3, SEC-1 SHANK	INDIA	CHHATTISGARH	RAIPUR	492001		IN302201-IN302201-10	Amount for unclaimed and un	140.00	03-DEC-2022
LUNIK	YADU		NA			OPPOSITE WOMENS PLOYTECHNIC E	INDIA	CHHATTISGARH	RAIPUR	492001		IN300159-IN300159-10	Amount for unclaimed and un	252.00	03-DEC-2022
GOPAL	PRASAD	JAIN	NA			GURUNANAK CHOWK RAIPUR RAIPU	INDIA	CHHATTISGARH	RAIPUR	492001		IN301604-IN301604-11	Amount for unclaimed and un	94.50	03-DEC-2022
VANDANA	GNANSHYANI		NA			C 34 SECTOR 1 SHANKAR NAGAR, RA	INDIA	CHHATTISGARH	RAIPUR	492001		IN301696-IN301696-11	Amount for unclaimed and un	350.00	03-DEC-2022
VIKASH	KUMAR	AGRAWAL	NA			BEHIND NAGAR NIGAM HOSPITAL SU	INDIA	CHHATTISGARH	RAIPUR	492001		IN302201-IN302201-11	Amount for unclaimed and un	297.50	03-DEC-2022
AMIT	JAIN		NA			PANKAJ ENTERPRISES,SHOP NO.8, RA	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
PAVITRA	KUMAR	CHAUDHARY	NA			F-8, IRRIGATION COLONY INFRONT C	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARCHANA	TRIPATHI		NA			MIG - 25 , INDRAVATI COLONY IGKV	INDIA	CHHATTISGARH	RAIPUR	492001		C12011802-12011802-(	Amount for unclaimed and un	1750.00	03-DEC-2022
VIVEK	LAKSHMAN	PAKKI	NA			LIG 95/96 HOUSING BOARD COLONY	INDIA	CHHATTISGARH	RAIPUR	492001		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
RAJESH	BIHANI		NA			H.NO.- C- 03, BLOCK - I 3RD FLOOR,F	INDIA	CHHATTISGARH	RAIPUR	492001		C12017500-12017500-(	Amount for unclaimed and un	437.50	03-DEC-2022
VISHAL	SURANA		NA			C 84 SECTOR - 4 DEVENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001		C12018600-12018600-(	Amount for unclaimed and un	17.50	03-DEC-2022
VIJAI	LAKSHMI	MISHRA	NA			742 B RAJENDRA NAGAR EAST GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-IN301330-18	Amount for unclaimed and un	840.00	03-DEC-2022
PREETY	SUMAN	SRIVASTAVA	NA			LIG 96 JANPRIYA BIHAR COLONY HU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-IN301330-20	Amount for unclaimed and un	262.50	03-DEC-2022
DEV	PRAKASH	GUPTA	NA			HOUSE NO-B-7 SURAJ KUND COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301557-IN301557-21	Amount for unclaimed and un	7.00	03-DEC-2022
AJAI	KUMAR	YADAV	NA			ANDHIYARI BAG NORTH SOUTH OF N	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301557-IN301557-21	Amount for unclaimed and un	252.00	03-DEC-2022
RAM	KESH	SINGH	NA			H NO 552 EAST AZAD NAGAR BEHIN	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN300239-IN300239-12	Amount for unclaimed and un	1750.00	03-DEC-2022
SUDHIR	KUMAR	PATHAK	NA			(NIRALA NAGAR, ANAND NAGAR) M	INDIA	UTTAR PRADESH	GORAKHPUR	273155		C12032700-12032700-(	Amount for unclaimed and un	17.50	03-DEC-2022

RAJENDRA	KUMAR	VERMA	NA			VILL PO CAMPEERGANJ GORAKHPU	INDIA	UTTAR PRADESH	GORAKHPUR	273158		IN301330-IN301330-18	Amount for unclaimed and un	17.50	03-DEC-2022
SANDEEP	KUMAR		NA			H.NO.16 KA/137 WORD NO.09 BARH	INDIA	UTTAR PRADESH	GORAKHPUR	273402		C12032700-12032700-(	Amount for unclaimed and un	59.50	03-DEC-2022
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and un	210.00	03-DEC-2022
ISTAYAK	AHAMED		NA			316, BHUJAULI COLONY NEAR DR.SH	INDIA	UTTAR PRADESH	DEORIA	274001		IN302105-IN302105-10	Amount for unclaimed and un	122.50	03-DEC-2022
MEENA	GOEL		NA			H. NO. - 91, GARULPAR, DEORIA, U.P	INDIA	UTTAR PRADESH	DEORIA	274001		IN302105-IN302105-10	Amount for unclaimed and un	315.00	03-DEC-2022
AJEET	PRATAP	SINGH	NA			VILL- AHIROULY BAGHEL, BANKAT PO	INDIA	UTTAR PRADESH	DEORIA	274001		C12018600-12018600-(	Amount for unclaimed and un	105.00	03-DEC-2022
BIBHUTI	TRIPATHI		NA			HOUSE NO 9 PROFESSORS LANE SIN	INDIA	UTTAR PRADESH	DEORIA	274001		IN301330-IN301330-19	Amount for unclaimed and un	441.00	03-DEC-2022
TEJ	BAHADUR	SHAHI	NA			2/250 BHATWALIA CHAURAHA, DEO	INDIA	UTTAR PRADESH	DEORIA	274001		IN301330-IN301330-20	Amount for unclaimed and un	350.00	03-DEC-2022
AJAY	SHANKAR	YADAV	NA			VILLAGE-BRAMHAIN POST-HANUMA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-21	Amount for unclaimed and un	350.00	03-DEC-2022
SHIV	PRAKASH	SRIVASTAVA	NA			14/345 NEW COLONY NEAR SHIV MA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-22	Amount for unclaimed and un	63.00	03-DEC-2022
TANVIR	AFGAN		NA			LAXMIPUR MALUKAHI CAPTAINGAN	INDIA	UTTAR PRADESH	DEORIA	274301		C12017700-12017700-(	Amount for unclaimed and un	602.00	03-DEC-2022
RAJESHWAR	SINGH		NA			V SAMAUR BAZAR BIHAR KHURD KU	INDIA	UTTAR PRADESH	DEORIA	274401		C13041400-13041400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SEEMA	KUMAR		NA			C/O. ANIL KUMAR A.B.M. (SALES), LI	INDIA	UTTAR PRADESH	DEORIA	274402		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
DHANANJAY	TRIPATHI		NA			VILL BIRNI POST AJNA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274508		IN301774-IN301774-15	Amount for unclaimed and un	98.00	03-DEC-2022
DINESH	SINGH		NA			WARD NO 11 ICHAVNA PURVI SALEN	INDIA	UTTAR PRADESH	DEORIA	274509		C12019101-12019101-(	Amount for unclaimed and un	52.50	03-DEC-2022
BHARDWAJ	MUNI	TRIPATHI	NA			WARD NO 8 HARIKIRTAN MOHALLA	INDIA	UTTAR PRADESH	DEORIA	274701		C12053500-12053500-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHARAT	JEE	GUPTA	NA			DURGA MANDIR ROAD BHATPAR RA	INDIA	UTTAR PRADESH	DEORIA	274702		IN302269-IN302269-12	Amount for unclaimed and un	49.00	03-DEC-2022
SURESH	VISHWAKARMA		NA			SUNALY COMPUTER,440, POWER HO	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
IFTEKHAR	AHMAD		NA			IFTEKHAR AHMED MALIKIAHIR PURA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAVI	ROSHAN		NA			VILL KHALIS PUR P O ADARI MAU MA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12033500-12033500-(	Amount for unclaimed and un	31.50	03-DEC-2022
MANOJ	KUMAR	TRIPATHI	NA			NAI BASTI BEHIND LIC OFFICE, SAHA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
ANIL	KRISHNA	DASAGRAWAL	NA			1 PURACHEDI MAU NATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	35.00	03-DEC-2022
NOORUDDIN	AHMAD		NA			MAUNTH BHANJAN MAU MAU U.P.	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAMSHED	AHMAD		NA			MALIK TAHIR PURA MAU U.P	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	245.00	03-DEC-2022
ANIL	KUMAR	RAI	NA			DEO BHAWAN BHITI MAU NATH BH	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	84.00	03-DEC-2022
MOHD	ASHIF	NOMANI	NA			NEAR- RLY CROSSING MOH- HATTI M	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	42.00	03-DEC-2022
MANOJ	KUMAR	MITTAL	NA			ALRAZI HOSPITAL MIRZAHADI PURA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUNITA	DEVI	KHANDELWAL	NA			H.NO.38 SAHADATPURA KOTAVALI M	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and un	252.00	03-DEC-2022
SHIV	MUNI	YADAV	NA			RAMDICHAK HANUMAN MANDIR M	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300513-IN300513-17	Amount for unclaimed and un	385.00	03-DEC-2022
GOVIND	PRASAD	GUPTA	NA			SAHADATPURA NARAI BANDH MAU	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300513-IN300513-17	Amount for unclaimed and un	175.00	03-DEC-2022
MAYA	DEVI		NA			PRIMARY SCHOOL INDERPUR IMLIA I	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301557-IN301557-21	Amount for unclaimed and un	350.00	03-DEC-2022
DHANANJAY	MAURYA		NA			QAZIPURA GHOSI MAU Uttar Prade	INDIA	UTTAR PRADESH	BHEANJAN	275105		C13041400-13041400-(	Amount for unclaimed and un	164.50	03-DEC-2022
HEMANT	SINGH		NA			VILL POST JHOTONA GHAZIPUR UTT	INDIA	UTTAR PRADESH	BHEANJAN	275203		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022
SUBHASH	CHANDRA	CHAUBEY	NA			VILL & POST- SADAT GHAZIPUR WAR	INDIA	UTTAR PRADESH	BHEANJAN	275204		C12032700-12032700-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJENDRA	PRASAD	JAISWAL	NA			VILL/PO SADAT DIST GHAZIPUR GHA	INDIA	UTTAR PRADESH	BHEANJAN	275204		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
JAWAHAR	LAL	KUSHWAHA	NA			TOWN POST SADA T DIST GHAZIPUR	INDIA	UTTAR PRADESH	BHEANJAN	275204		C12033200-12033200-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABHISHEK	KUMAR	SRIVASTAVA	NA			VILL KARAMPUR PO KATIHARI MAU	INDIA	UTTAR PRADESH	BHEANJAN	275301		C12059100-12059100-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	NARAYAN	SINGH	NA			SONADEEH P O AMILA MAU UTTAR	INDIA	UTTAR PRADESH	BHEANJAN	275301		C13041400-13041400-(	Amount for unclaimed and un	217.00	03-DEC-2022
VIPIN	RAI		NA			H NO 30,VILL-IBRAHIMABAD PO-DO	INDIA	UTTAR PRADESH	BHEANJAN	275303		IN301557-IN301557-21	Amount for unclaimed and un	714.00	03-DEC-2022
PADMA	MISHRA		NA			126 KA BADAGAON GHOSI MAU UT	INDIA	UTTAR PRADESH	BHEANJAN	275304		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
ARVIND	KUMAR	SINGH	NA			VILL-NADAWAL PO GHOSI MAU NAT	INDIA	UTTAR PRADESH	BHEANJAN	275304		C12059100-12059100-(	Amount for unclaimed and un	1050.00	03-DEC-2022
ADITYA	NARAIN	SINGH	NA			SARVODAYA PG COLLEGE HISTORY D	INDIA	UTTAR PRADESH	BHEANJAN	275304		C12059100-12059100-(	Amount for unclaimed and un	70.00	03-DEC-2022
MOHAMMAD	ABUZER	KHAN	NA			VILL MADANPUR SHAMSPUR POST G	INDIA	UTTAR PRADESH	BHEANJAN	275304		IN300513-IN300513-17	Amount for unclaimed and un	224.00	03-DEC-2022
AHAMDULLA			NA			VILL AND PO AHMADPUR ASNA GHO	INDIA	UTTAR PRADESH	BHEANJAN	275304		IN300513-IN300513-18	Amount for unclaimed and un	84.00	03-DEC-2022
BIRJA	SHANKAR	SHAHNY	NA			WARD NO 13 BARAGAON GHOSI MA	INDIA	UTTAR PRADESH	BHEANJAN	275304		IN300513-IN300513-18	Amount for unclaimed and un	38.50	03-DEC-2022
ALTAFURRAHMAN			NA			PURAMARUF, NAI BASTI, POST-KURT	INDIA	UTTAR PRADESH	BHEANJAN	275305		C12059100-12059100-(	Amount for unclaimed and un	1050.00	03-DEC-2022
QAMRUL	HAMEED		NA			KHAWAJA TAHSINULLA DALSINGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-11	Amount for unclaimed and un	350.00	03-DEC-2022
SANGEETA	MAURYA		NA			496, MAU ROAD, OPP. JAISWAL KUN	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
ZEESHAN	AHMAD		NA			ROWAN PHARIHA RANI KI SARAI AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12051800-12051800-(	Amount for unclaimed and un	157.50	03-DEC-2022
SHEELA	AGRAWAL		NA			H NO. 429, NEAR POLICE CHOUKI AL	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and un	1050.00	03-DEC-2022
PRATIBHA	TIWARI		NA			159 ANANTPURA AZAMGARH AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and un	175.00	03-DEC-2022
ASHOK	KUMAR	SINGH	NA			CHOICE CENTRE MAIN CHOWK AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and un	42.00	03-DEC-2022
SHRISTI	RUNGTA		NA			C/O BHARAT ENGINEERING INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and un	588.00	03-DEC-2022
DEEP	SHIKHA		NA			25/303 PURANI KOTWALI AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and un	350.00	03-DEC-2022
JITENDRA	YADAV		NA			SHP NO 31 NEW SABJI MANDI NIBI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SABA	AMJAD		NA			123 KURMI TOLA AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-12	Amount for unclaimed and un	56.00	03-DEC-2022
NAFEES	AHMED		NA			BAJ BAHADUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-12	Amount for unclaimed and un	175.00	03-DEC-2022
SANJEEV	RATNA	SINGH	NA			JAIRAMPUR GOPALPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and un	217.00	03-DEC-2022
GAYATRI	UPADHYAY		NA			170 PAHARPUR AZAMGARH UTTAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and un	136.50	03-DEC-2022
AJAI	KUMAR		NA			YAMUNA KUTIR CIVIL LINE AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and un	189.00	03-DEC-2022
SMITA	UPADHYAY		NA			170 PAHARPUR AZAMGARH UTTAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and un	210.00	03-DEC-2022
PANKAJ	PUNDIR		NA			KOMAL COLONY PALHANI AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and un	105.00	03-DEC-2022
ANJALI	AGRAWAL		NA			H NO 29 AILWAL SADAR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and un	52.50	03-DEC-2022
FAIZUR	RAHMAN		NA			H NO 185 NEW COLONY JALANDHAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-13	Amount for unclaimed and un	52.50	03-DEC-2022
JULFEKAR			NA			H NO 79 BADARKA TRIMOHANI SAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-13	Amount for unclaimed and un	1750.00	03-DEC-2022
SHIV	JI	SRIVASTAVA	NA			VILL HAFIZPUR PO PATKHAUU AZAN	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-14	Amount for unclaimed and un	105.00	03-DEC-2022
RAJESH	KUMAR		NA			142 ASIF GANJ PURANI KOTWALI AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
SUMAN	YADAV		NA			NATIONAL SCHOOL POST NIZAMBAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300394-IN300394-16	Amount for unclaimed and un	122.50	03-DEC-2022
ANIL	KUMAR	GUPTA	NA			KASHI GOMTI SAMYUT GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and un	122.50	03-DEC-2022
DAYA	LAL	YADAV	NA			VILLAGE P.O. HIRAPATTI DISTRICT	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302025-IN302025-34	Amount for unclaimed and un	84.00	03-DEC-2022
DINKAR	YADAV		NA			VILL- BIHILIHILI PO- TARWA AZAMG	INDIA	UTTAR PRADESH	AZAMGARH	276123		IN301557-IN301557-21	Amount for unclaimed and un	87.50	03-DEC-2022
SHYAM	SUNDAR		NA			MOH TELIPUR POST NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
MIRZA	IMTIYAZ	BEG	NA			MUSLEEM PATTI KHALLIA SEMARI N	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN300513-IN300513-18	Amount for unclaimed and un	175.00	03-DEC-2022
SATAYA	NARAYAN	JAISWAL	NA			MOH MANGAL BAZAAR, VILL-PO PH	INDIA	UTTAR PRADESH	AZAMGARH	276304		C12024200-12024200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PRABHUNATH	YADAV		NA			H.NO. 133, VILL- KHANPUR, POST- M	INDIA	UTTAR PRADESH	AZAMGARH	276304		C12024200-12024200-(	Amount for unclaimed and un	21.00	03-DEC-2022
ANURADHA	JAISWAL		NA			NR. CHAUDHARI KATARA, VILL-PO- P	INDIA	UTTAR PRADESH	AZAMGARH	276304		C12024200-12024200-(	Amount for unclaimed and un	49.00	03-DEC-2022
RAJIT	YADAV		NA			H.NO. 43, VILL-PO- PHULPUR, DT- AZ	INDIA	UTTAR PRADESH	AZAMGARH	276304		C12024200-12024200-(	Amount for unclaimed and un	35.00	03-DEC-2022
VIPIN	KUMAR	BARNWAL	NA			MO - MAHAJANITOLA POST - SARAI	INDIA	UTTAR PRADESH	AZAMGARH	276305		IN300206-IN300206-10	Amount for unclaimed and un	87.50	03-DEC-2022
ASHFAQ	AHMAD		NA			SHERWAN SARAIMEER AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276305		C13041400-13041400-(	Amount for unclaimed and un	315.00	03-DEC-2022
AKHILESH	SINGH		NA			DEORIA KHURD TEKAI MAU UTTAR I	INDIA	UTTAR PRADESH	AZAMGARH	276402		C13041400-13041400-(	Amount for unclaimed and un	28.00	03-DEC-2022
ABHAY	KUMAR	SRIVASTAVA	NA			ANAND NAGAR NAI BASTI BALLIA U	INDIA	UTTAR PRADESH	BALLIA	277001		C12029900-12029900-(	Amount for unclaimed and un	140.00	03-DEC-2022
RAJANI	KANT	PANDEY	NA			VILL&POST TIKHAMPUR BALLIA BAL	INDIA	UTTAR PRADESH	BALLIA	277001		C12032700-12032700-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEEPAK	KUMAR		NA			RAJPUT NEORI DIST- BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		C12032700-12032700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANTOSH	KUMAR	CHOUBEY	NA			MO BANKATA BALLIA UTTAR PRAD	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJ	KUMAR	GUPTA	NA			RAJPUT NEWRI BHIRGU ASHRAM BA	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-(	Amount for unclaimed and un	420.00	03-DEC-2022
MUNI	NATH	SHUKLA	NA			BEHIND GYANPITHIKA SCHOOL JAGD	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022

ABHIJEET	SINGH		NA			C/O. KAILASH SINGH CHANDRASHEK	INDIA	UTTAR PRADESH	BALLIA	277001		C12040000-12040000-(	Amount for unclaimed and un	140.00	03-DEC-2022
MANOJ	KUMAR	YADAVA	NA			H NO - 26 A , VILL- DUVOULI , BALLI	INDIA	UTTAR PRADESH	BALLIA	277001		C12049100-12049100-(	Amount for unclaimed and un	367.50	03-DEC-2022
SARDAR	HARENDRA	PALSINGH	NA			BAHADURPUR BALLIA UP	INDIA	UTTAR PRADESH	BALLIA	277001		C12061400-12061400-(	Amount for unclaimed and un	175.00	03-DEC-2022
SANJEEV	KUMAR		NA			VILL AGARSANDA PO/DIST BALLIA BA	INDIA	UTTAR PRADESH	BALLIA	277001		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
RAVI	SHANKAR	SHARMA	NA			MIG 28 CHANDRASHEKHAR NAGAR	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-IN300394-17	Amount for unclaimed and un	168.00	03-DEC-2022
TARUN	KUMAR	SINGH	NA			TOLA KASHI RAI JAY PRAKASH NAGA	INDIA	UTTAR PRADESH	BALLIA	277204		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJ	KUMAR		NA			VILL POST SRINAGAR BALLIA DIST BA	INDIA	UTTAR PRADESH	BALLIA	277209		IN301774-IN301774-10	Amount for unclaimed and un	140.00	03-DEC-2022
PAWAN	KUMAR	GOSWAMI	NA			VILL AND POST SHRINAGAR BALLIA .	INDIA	UTTAR PRADESH	BALLIA	277209		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
ANAND	KUMAR		NA			VILL POST SUKHPURA BALLIA UTTA	INDIA	UTTAR PRADESH	BALLIA	277304		C12018600-12018600-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRAVIN	KUMAR	PANDEY	NA			PANDEY PUR PO-JANARI BALLIA UT	INDIA	UTTAR PRADESH	BALLIA	277401		C12038400-12038400-(	Amount for unclaimed and un	14.00	03-DEC-2022
MAHENDRA	NATH	BANSAL	NA			C/O, RAMA MEDICOS CHOWK BAZA	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and un	350.00	03-DEC-2022
SWETA	AGRAWAL		NA			338 PEER PUNCH HOLIGATE CHATTA	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and un	70.00	03-DEC-2022
PRATAP	SINGH		NA			198 VISHWA LAXMI HAYAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and un	35.00	03-DEC-2022
VED	PRAKASH	GOSWAMI	NA			GAUSANA LOHWAN MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001		C12020600-12020600-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJANI	AGRAWAL		NA			B 4 ANAND VATIKA CHAITANYA VIHA	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-(	Amount for unclaimed and un	504.00	03-DEC-2022
ALOK	DUBEY		NA			105 GAUGHAT MATHURA MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-(	Amount for unclaimed and un	42.00	03-DEC-2022
LAV	KUMAR	AGRAWAL	NA			H NO 321 PATTHARPURA MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-(	Amount for unclaimed and un	126.00	03-DEC-2022
RATTAN	SINGH	VERMA	NA			C 16 BALAJI PURAM TANTURA MATH	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-(	Amount for unclaimed and un	31.50	03-DEC-2022
HARSHITA	SRIVASTAVA		NA			T- 8 TRANSIT HOSTEL, CIVIL LINES M	INDIA	UTTAR PRADESH	MATHURA	281001		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUSHMA	BHATT		NA			W/O COL VIJAY BHATT 7001 EME 56	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
UMA	RANI	AGRAWAL	NA			A-14 GURU NANAK NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-21	Amount for unclaimed and un	35.00	03-DEC-2022
GAJINDER	KUMAR		NA			QTR NO 41 1 NEW MH LINE MATHU	INDIA	UTTAR PRADESH	MATHURA	281001		IN301151-IN301151-23	Amount for unclaimed and un	420.00	03-DEC-2022
NEERAJ	BHATIA		NA			402/10 PREM GUNJ SIPRI BAZAR JH	INDIA	UTTAR PRADESH	MATHURA	281003		C12051000-12051000-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANDHYA	VIJAY		NA			32-D, KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-21	Amount for unclaimed and un	350.00	03-DEC-2022
UMA	DEVI		NA			A-63 INDU PURAM COLONY AURAN	INDIA	UTTAR PRADESH	MATHURA	281006		IN303261-IN303261-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAJ	KUMAR	SAXENA	NA			MOTI KUNJ EXTENCION MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		C12033200-12033200-(	Amount for unclaimed and un	280.00	03-DEC-2022
DEEPAK	KHANDELWAL		NA			4/7, REFINARY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and un	70.00	03-DEC-2022
BHAVNA	BISHNOI		NA			35 GAJANAN NAGAR MEENA BAZAR	INDIA	UTTAR PRADESH	MATHURA	281010		IN300888-IN300888-14	Amount for unclaimed and un	210.00	03-DEC-2022
PATIT	PAVAN		NA			320/A SEWA KUNJ VRINDABAN MAT	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-(	Amount for unclaimed and un	17.50	03-DEC-2022
PRADEEP	GOSWAMI		NA			261 RAS NIKUNJ BIHARIPURA VRIND	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-(	Amount for unclaimed and un	808.50	03-DEC-2022
NEELAM	AGRAWAL		NA			78 GYAN GUDRI VRINDAVAN MATHU	INDIA	UTTAR PRADESH	MATHURA	281121		IN301557-IN301557-22	Amount for unclaimed and un	77.00	03-DEC-2022
LAKHAN	LAL		NA			SONKH MATHURA, MATHURA U.P	INDIA	UTTAR PRADESH	MATHURA	281123		C12035000-12035000-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANITA	BHARGAVA		NA			BLOCK FIRST SHOP NO. 20 NAGAR P	INDIA	UTTAR PRADESH	MATHURA	281403		C12059100-12059100-(	Amount for unclaimed and un	3.50	03-DEC-2022
RADHA	KANT	SINGH	NA			MANPUR BARSANA NEAR RADHA RA	INDIA	UTTAR PRADESH	MATHURA	281405		IN301696-IN301696-12	Amount for unclaimed and un	175.00	03-DEC-2022
SUBHASH	CHAND	YADAV	NA			BAROULI AHIR SAMSHABAD ROAD A	INDIA	UTTAR PRADESH	AGRA	282001		IN300781-IN300781-10	Amount for unclaimed and un	840.00	03-DEC-2022
AMIT	KOBAT		NA			THE OBEROI AMARVILAS TAJ EAST G	INDIA	UTTAR PRADESH	AGRA	282001		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
NEERAJ	AGRAWAL		NA			447/448 SADAR BAZAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001		C12061200-12061200-(	Amount for unclaimed and un	105.00	03-DEC-2022
PRATIBHA	SABHARWAL		A	K	SABHARWAL	56 NIKHIL GARDEN PHASE-1 NEAR N	INDIA	UTTAR PRADESH	AGRA	282001	PP007376		Amount for unclaimed and un	1400.00	03-DEC-2022
MANORAMA	JAIN		MEWALAL	JAIN		5 STATE BANK COLONY BEHIND JAIP	INDIA	UTTAR PRADESH	AGRA	282001	PSGL108297		Amount for unclaimed and un	1428.00	03-DEC-2022
MRS	MADHUSHARMA		NAND	KISHORE	SHARMA	DREW KOTHI ST JOHN S COLLEGE AG	INDIA	UTTAR PRADESH	AGRA	282001	PSGL113959		Amount for unclaimed and un	700.00	03-DEC-2022
BRIJENDRA	SINGH	BAGHEL	NA			25/21-G, SANJAY PLACE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIMLESH	PARASHAR		NA			25/213, NAYA BANS, LOHA MANDI, A	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-(	Amount for unclaimed and un	175.00	03-DEC-2022
TEJ	SINGH	BHARAT	NA			H.NO. 46/542, RAM NAGAR JAGDISH	INDIA	UTTAR PRADESH	AGRA	282002		C12025700-12025700-(	Amount for unclaimed and un	42.00	03-DEC-2022
PRITI	BHARGAVA		NA			D 14 PANCH RATAN APPARTMENT D	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and un	420.00	03-DEC-2022
VIPUL	KUMAR	BANSAL	NA			416 SIDDHARTH APPARTMENT AGR	INDIA	UTTAR PRADESH	AGRA	282002		IN301330-IN301330-17	Amount for unclaimed and un	87.50	03-DEC-2022
PRABHANSHU	KUMAR	SHRIVASTAV	NA			A 1 JUDGE COMPOUND AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300513-IN300513-17	Amount for unclaimed and un	52.50	03-DEC-2022
DINESH	KOHLI		NA			36/236 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301330-IN301330-19	Amount for unclaimed and un	175.00	03-DEC-2022
PURSHOTTAM	PAL	DAS	NA			HOUSE NO.23/346 WAZIR PURA AG	INDIA	UTTAR PRADESH	AGRA	282002		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
DINESH	CHANDRA	GUPTA	NA			C/O PAWAN DONERIA 167-BYE PASS	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-20	Amount for unclaimed and un	210.00	03-DEC-2022
SHASHI	GURNANI		NA			NO 6 FRINDS PARADISE BHAGIRATH	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-20	Amount for unclaimed and un	210.00	03-DEC-2022
MRS	SANTOSHMAHENDRU		NARENDRA	KUMAR	MAHENDRU	208 NEHRU NAGAR AGRA 282002	INDIA	UTTAR PRADESH	AGRA	282002	PSGL114712		Amount for unclaimed and un	728.00	03-DEC-2022
ANIL	MANCHANDA		NA			1/68 KIRTI NAGAR NAI KI MANDI AG	INDIA	UTTAR PRADESH	AGRA	282003		IN301055-IN301055-10	Amount for unclaimed and un	175.00	03-DEC-2022
PRATEEK	MAHESHWARI		NA			19/16 A KUNCHA SADHU RAM PHUL	INDIA	UTTAR PRADESH	AGRA	282003		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
PAWAN	KUMAR	KATARA	NA			NAGLA MAHADEV BAMHROLI KATA	INDIA	UTTAR PRADESH	AGRA	282003		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
SEEMA	JAPRA		NA			F-508, KAMLA NAGAR, AGRA UTTA	INDIA	UTTAR PRADESH	AGRA	282004		C12030000-12030000-(	Amount for unclaimed and un	52.50	03-DEC-2022
MAHESH	CHAND	GOYAL	NA			F 645 KAMLA NAGAR AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004		IN301330-IN301330-18	Amount for unclaimed and un	525.00	03-DEC-2022
AMARNATH	PARSHAD	KHANDELWAL	MR	JAGANNATH	PARSHAD	MUBARAK MANZIL BELANGUNJ AGR	INDIA	UTTAR PRADESH	AGRA	282004	PSGL102005		Amount for unclaimed and un	980.00	03-DEC-2022
DEPINDER	SINGH	ARORA	J	S	ARORA	51-OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PSGL104250		Amount for unclaimed and un	1176.00	03-DEC-2022
GOPALDAS			TARA	CHAND	AGARWAL	SAURABH STEELS PVT LTD. BALKESH	INDIA	UTTAR PRADESH	AGRA	282004	PSGL105287		Amount for unclaimed and un	700.00	03-DEC-2022
OMPRAKESH			TARACHAND			SAURABH STEELS PVT.LTD BALKESHV	INDIA	UTTAR PRADESH	AGRA	282004	PSGL116014		Amount for unclaimed and un	700.00	03-DEC-2022
KANTA	GARG		NA			S - 80/15 MEENAKSHI PURAM PHAS	INDIA	UTTAR PRADESH	AGRA	282005		IN300206-IN300206-10	Amount for unclaimed and un	140.00	03-DEC-2022
ASHA	ASWANI		NA			66 TAGORE NAGAR DAYAL BAGH AG	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and un	504.00	03-DEC-2022
RAJESH	KUMAR		NA			B 8/1 SHANTI NAGAR BHURKA BAGH	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and un	87.50	03-DEC-2022
AGAM	PRASAD	TYAGI	NA			76 INDRADHANUSH COLONY DAYAL	INDIA	UTTAR PRADESH	AGRA	282005		IN300118-IN300118-10	Amount for unclaimed and un	105.00	03-DEC-2022
RENU	PRABHAKAR		NA			H NO 18 RAM MOHAN VIHAR DAYAL	INDIA	UTTAR PRADESH	AGRA	282005		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
ROBIN	GUPTA		NA			33/7/2K KISHAN NAGAR BALKESWA	INDIA	UTTAR PRADESH	AGRA	282005		IN302269-IN302269-12	Amount for unclaimed and un	483.00	03-DEC-2022
MANJU	GAHLOT		NA			B-140, TRANS YAMUNA COLONY AG	INDIA	UTTAR PRADESH	AGRA	282006		IN301006-IN301006-10	Amount for unclaimed and un	105.00	03-DEC-2022
SANJAY	GOYAL		NA			9 103 MOTI BAGH, JAMUNA BRIDGE	INDIA	UTTAR PRADESH	AGRA	282006		IN302269-IN302269-10	Amount for unclaimed and un	17.50	03-DEC-2022
CHANDRA	PAL	SINGH	NA			5, SHIVA KUNJ, KAILASH ROAD, SIKA	INDIA	UTTAR PRADESH	AGRA	282007		IN302017-IN302017-10	Amount for unclaimed and un	70.00	03-DEC-2022
MAHESH	CHANDRA	AGRAWAL	NA			MIG 27, SECTOR 16 SIKANDRA AVAS	INDIA	UTTAR PRADESH	AGRA	282007		C12021400-12021400-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHA	SHUKLA		NA			10, BHAWNA ESTATE, OPP KAMYAN	INDIA	UTTAR PRADESH	AGRA	282007		C12030000-12030000-(	Amount for unclaimed and un	105.00	03-DEC-2022
MOHINDER	SABHARWAL		LT	COL	ISSABHARWAL	W/O.LT.COL.I S SABHARWAL CENTR	INDIA	UTTAR PRADESH	AGRA	282009	PSGL109041		Amount for unclaimed and un	840.00	03-DEC-2022
MITHLESH	KUMARI		NA			37 BANK COLONY JAIPUR HOUSE AG	INDIA	UTTAR PRADESH	AGRA	282010		IN300724-IN300724-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANITA	SONDHI		NA			A 6 NEW SHAH GAJN AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN300724-IN300724-10	Amount for unclaimed and un	840.00	03-DEC-2022
SANJAY	KULSHRESTHA		NA			20, ANUPAM GREENS NEAR HARISH	INDIA	UTTAR PRADESH	AGRA	282007		IN301653-IN301653-10	Amount for unclaimed and un	175.00	03-DEC-2022
SARITA	JAIN		R	S	JAIN	45-KESHAV KUNJ II PRATAP NAGAR A	INDIA	UTTAR PRADESH	AGRA	282010	PSGL117898		Amount for unclaimed and un	154.00	03-DEC-2022
MUNENDRA	SINGH		NA			H NO 276, VILLAGE POST FATEHPUR	INDIA	UTTAR PRADESH	AGRA	283001		C12025700-12025700-(	Amount for unclaimed and un	49.00	03-DEC-2022
KUMAR	PAL	SINGH	RAJENDER	SINGH		MAHAGOLI P.O.KARKOLI PINHAT AG	INDIA	UTTAR PRADESH	AGRA	283123	PSGL107410		Amount for unclaimed and un	2100.00	03-DEC-2022
ATUL	KUMAR	GUPTA	NA			90 BHAGWATI NIWAS NAI BASTI FIR	INDIA	UTTAR PRADESH	AGRA	283203		IN302822-IN302822-10	Amount for unclaimed and un	105.00	03-DEC-2022
ANSHUL	GUPTA		NA			135/1, BARI CHHAPATI FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		C12016400-12016400-(	Amount for unclaimed and un	56.00	03-DEC-2022
RENU	ARORA		NA			13, MOHAN NAGAR, FIROZABAD FIR	INDIA	UTTAR PRADESH	AGRA	283203		C12020600-12020600-(	Amount for unclaimed and un	84.00	03-DEC-2022
RITA	AGRAWAL		NA			6/2 JAIN NAGAR FIROZABAD U.P.	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-(	Amount for unclaimed and un	84.00	03-DEC-2022
ANIL	KUMAR	GUPTA	NA			5 GUNJAN ENCLAVE FIROZABAD FIR	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRAMOD	KUMAR	BANSAL	NA			MUKESH KR NEAR GHANTAGHAR SA	INDIA	UTTAR PRADESH	AGRA	283203		IN300513-IN300513-20	Amount for unclaimed and un	700.00	03-DEC-2022
REKHA	ALIS	ASHA	NA			H NO 102 BALDEV ROAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANITA	GUPTA		NA			VILLAGE POST NAGLA BEECH DISTT F	INDIA	UTTAR PRADESH	AGRA	283204		C12022900-12022900-(	Amount for unclaimed and un	210.00	03-DEC-2022

NARENDRA	KUMAR	SHARMA	NA			44 C D COMPANY BAGH TUNDLA DIS	INDIA	UTTAR PRADESH	AGRA	283204		IN301330-IN301330-19	Amount for unclaimed and un	35.00	03-DEC-2022
JOGENDRA	SINGH		NA			S/O SHRI PREM SINGH 33, OUT SIDE	INDIA	UTTAR PRADESH	JHANSI	284001		IN300923-IN300923-10	Amount for unclaimed and un	378.00	03-DEC-2022
VIKAS	PANDEY		NA			B.NO.59 SADAR BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and un	357.00	03-DEC-2022
MRS	REENA	KULSHRESTHA	NA			12 ANSAL BASERA ESTATE GWALIOR	INDIA	UTTAR PRADESH	JHANSI	284001		IN300513-IN300513-10	Amount for unclaimed and un	483.00	03-DEC-2022
PURSOTTAM	DAS	SHARMA	NA			H NO 216 KANPUR ROAD TALPURA J	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and un	210.00	03-DEC-2022
RAJIV	KUMAR	KULSHRESTHA	NA			12 ANSAL BASERA ESTATE GWALIOR	INDIA	UTTAR PRADESH	JHANSI	284001		IN300513-IN300513-11	Amount for unclaimed and un	371.00	03-DEC-2022
SANJAY	KUMAR	AGARWAL	NA			376/15, CIVIL LINES, CHANDRA BIHA	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-(	Amount for unclaimed and un	525.00	03-DEC-2022
SATISH	CHANDRA		NA			501 TALPURA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-(	Amount for unclaimed and un	175.00	03-DEC-2022
TAPAN	KUMAR	CHOURASIA	NA			H NO 1053/3 CIVIL LINES JHANSI UT	INDIA	UTTAR PRADESH	JHANSI	284001		C12029900-12029900-(	Amount for unclaimed and un	7.00	03-DEC-2022
SHOBHA	AGRAWAL		NA			174, CIVIL LINE (JAIL ROAD), JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		C12030000-12030000-(	Amount for unclaimed and un	157.50	03-DEC-2022
MADHU	SHARMA		NA			S/NO 23 RADHA RANI COMPLEX MA	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
PANKAJ	SAHU		NA			448/B CHIK MOHALLA SADAR BAZAR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and un	220.50	03-DEC-2022
REKHA	GUPTA		NA			H N- 47 TALLIA JHANSI UTTAR PRAD	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PALLAVI	PANDEY		NA			NO 1076 A CIVIL CENTRE CIVIL LINES	INDIA	UTTAR PRADESH	JHANSI	284001		C13041400-13041400-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUNIL	KUMAR	AGARWAL	NA			198 GUSAI PURA NEAR RANI MAHAL	INDIA	UTTAR PRADESH	JHANSI	284001		IN300513-IN300513-18	Amount for unclaimed and un	73.50	03-DEC-2022
VIJAY	LAXMI	SACHAN	NA			B 4 BIET CAMPUS KANPUR ROAD JH	INDIA	UTTAR PRADESH	JHANSI	284001		IN301151-IN301151-20	Amount for unclaimed and un	350.00	03-DEC-2022
KAMLA	DEVI	VIJAY	NA			695, CIVIL LINES BEHIND CENTRAL H	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-20	Amount for unclaimed and un	350.00	03-DEC-2022
RASHI	JAIN		NA			217 SUBHASH GANJ JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN300118-IN300118-11	Amount for unclaimed and un	42.00	03-DEC-2022
MAHENDRA	KUMAR	AGRAWAL	NA			27/2 PANCHKUINYA KANCHAN KUTE	INDIA	UTTAR PRADESH	JHANSI	284002		IN301774-IN301774-11	Amount for unclaimed and un	87.50	03-DEC-2022
ANIL	KUMAR	AGARWAL	NA			H.NO.-65 TAKASAL PS-KOTWALI JHA	INDIA	UTTAR PRADESH	JHANSI	284002		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
VIKAS	GUPTA		NA			76 PARWARAN JHANSI U. P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and un	168.00	03-DEC-2022
RAJAT	MODI		NA			H NO 126 NAZAI BAZAR JHANSI UTT	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and un	700.00	03-DEC-2022
ROMIT	MODI		NA			126 NAZAI BAZAR JHANSI JHANSI UT	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and un	525.00	03-DEC-2022
PAWAN	KUMAR	GUPTA	NA			H NO 172 LAXMAN GANJ JHANSI UT	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and un	525.00	03-DEC-2022
SANJAY	GUPTA		NA			H NO 69 DARU BHONDELA JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and un	297.50	03-DEC-2022
MANISH	GUPTA		NA			HOUSE NO 106 ANDER SAIRGATE JH	INDIA	UTTAR PRADESH	JHANSI	284002		C12019101-12019101-(	Amount for unclaimed and un	84.00	03-DEC-2022
JITENDRA	KUMAR	AGARWAL	NA			HOUSE NO 145 TAKSAL Jhansi Uttar	INDIA	UTTAR PRADESH	JHANSI	284002		C12019101-12019101-(	Amount for unclaimed and un	45.50	03-DEC-2022
ROOPAL	VIJAYVERGIYA		NA			172 TALLAIYA SANTOSI MA MARKET	INDIA	UTTAR PRADESH	JHANSI	284002		C12033200-12033200-(	Amount for unclaimed and un	1046.50	03-DEC-2022
SIDHARODHA	MALLAPPA	PATIL	NA			HQ 5 QN 31 ARMD DIV 56 APO JHAN	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-IN301774-11	Amount for unclaimed and un	35.00	03-DEC-2022
GIRISH	PREMANI		NA			1249/3 JHOKAN BGH CIVIL LINE JHA	INDIA	UTTAR PRADESH	JHANSI	284003		C12010600-12010600-(	Amount for unclaimed and un	1400.00	03-DEC-2022
KIRAN	SHARMA		NA			719 CIVIL LINES NR CHITRA CIENMA	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-(	Amount for unclaimed and un	385.00	03-DEC-2022
YOGESH	KUMAR	YADAV	NA			H NO 1584 TUBE WELL NO 2 ADWAN	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANGEETA	VIJAYVERGIYA		NA			1526/1 CIVIL LINES JANKIPURAM INF	INDIA	UTTAR PRADESH	JHANSI	284001		IN301151-IN301151-20	Amount for unclaimed and un	525.00	03-DEC-2022
VINEETA	TECKCHANDANI		NA			CHETAK OFFICERS MESS 10 R/O FIGH	INDIA	UTTAR PRADESH	JHANSI	284007		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SURENDRA	MAURYA		NA			TYPE II/237 BHEL TOWNSHIP JHANS	INDIA	UTTAR PRADESH	JHANSI	284129		IN301696-IN301696-10	Amount for unclaimed and un	248.50	03-DEC-2022
KADAR	BUX		NA			GOPAL GANJ MAURANIPUR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284204		C12020600-12020600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MUKESH	KUMAR		NA			514 A D REGT C/O 56 A P O BABINA	INDIA	UTTAR PRADESH	JHANSI	284401		C12020600-12020600-(	Amount for unclaimed and un	59.50	03-DEC-2022
ASHISH	KUMAR	JAIN	NA			H NO- 48/ 2 TIWARYANA BABINA CA	INDIA	UTTAR PRADESH	JHANSI	284401		C12020600-12020600-(	Amount for unclaimed and un	147.00	03-DEC-2022
MANOJ	KUMAR	JAIN	NA			10/4, MAUTHANA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and un	420.00	03-DEC-2022
MANOJ	KUMAR	SAMAIYA	NA			KATRA BAZAR LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANJAY	SONI		NA			250 AJADPURA LALITPUR UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284403		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
DEEPAK	SONI		NA			99 - CHHATRASAL, . LALITPUR UTTA	INDIA	UTTAR PRADESH	JHANSI	284403		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAMADHAR	PARASHAR		NA			HOUSE NO - 772, CHANDMARI BASU	INDIA	UTTAR PRADESH	JHANSI	284403		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANTOSH	KUMAR	JAIN	NA			144 , NAJHAI BAZAR , LALITPUR UTT	INDIA	UTTAR PRADESH	JHANSI	284403		C12030000-12030000-(	Amount for unclaimed and un	280.00	03-DEC-2022
DEVENDRA	KUMAR		NA			H NO 480 A BANGALI TOLA BANDA U	INDIA	UTTAR PRADESH	ORAI	285001		IN301143-IN301143-10	Amount for unclaimed and un	350.00	03-DEC-2022
NAND	GOPAL	MANDAL	NA			618 KHALASI LINE KYDGANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301143-IN301143-10	Amount for unclaimed and un	175.00	03-DEC-2022
ANIL	PRAKASH	SHARMA	NA			140 A LAHARIYAPURAVA ORAI UTTA	INDIA	UTTAR PRADESH	ORAI	285001		IN301143-IN301143-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAHUL	KUMAR	SRIVASTAVA	NA			51 TULASI NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI	285001		IN301774-IN301774-14	Amount for unclaimed and un	213.50	03-DEC-2022
KAILASH	CHANDRA	PATKAR	NA			MOH CHURKHIWAL JALAUN JALAUN	INDIA	UTTAR PRADESH	ORAI	285123		IN302269-IN302269-12	Amount for unclaimed and un	77.00	03-DEC-2022
MOHD	ISAMAEL		NA			VILL SIHARI MADHOGARH JALOUN (	INDIA	UTTAR PRADESH	ORAI	285126		C12044700-12044700-(	Amount for unclaimed and un	241.50	03-DEC-2022
ASHUTOSH	PATHAK		NA			PATHAK MEDICAL STORE MAIN RAO	INDIA	UTTAR PRADESH	ORAI	285205		C12029900-12029900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHOBHA	AGARWAL		NA			C/O RAMESHWAR DAYAL AGARWAL	INDIA	UTTAR PRADESH	ORAI	285205		IN300888-IN300888-13	Amount for unclaimed and un	1855.00	03-DEC-2022
ANMOL	AGRAWAL		NA			JAY PRAKASH NAGAR NEAR STATE B	INDIA	UTTAR PRADESH	ORAI	285205		IN301330-IN301330-21	Amount for unclaimed and un	700.00	03-DEC-2022
MADHUBALA	KUSHWAHA		NA			B 12 GOVERNMENT COLONY RAEBA	INDIA	UTTAR PRADESH	RAEBAREILLY			C12041900-12041900-(	Amount for unclaimed and un	7.00	03-DEC-2022
BABU	LAL	SAINI	NA			NAYA BASS NEAR BEEJ GODAM ALW	INDIA	RAJASTHAN	ALWAR	301001		IN303735-IN303735-10	Amount for unclaimed and un	700.00	03-DEC-2022
GYAN	CHAND	GANDHI	NA			CHITWAN KI GALI HOUSE NO. 7 . ALV	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and un	220.50	03-DEC-2022
VIMLA	GANDHI		NA			CHITWAN KI GALI HOUSE NO. 7 . ALV	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and un	189.00	03-DEC-2022
SHANKAR	LAL	MEENA	NA			30, BHAIRU KA CHANUTRA . . ALWAI	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and un	35.00	03-DEC-2022
BODH	RAJ	GANDHI	NA			CHITAVAN KI GALI HOUSE NO.7 . ALV	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and un	399.00	03-DEC-2022
RAKHI	GULATI		NA			5, PRATAP NAGAR . . ALWAR RAJAST	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANISH			NA			9-1 K , SHIVAJI PARK , WARD NO.19.	INDIA	RAJASTHAN	ALWAR	301001		C12023000-12023000-(	Amount for unclaimed and un	91.00	03-DEC-2022
DEEPAK	AGARWAL		NA			106 , SUKLA PARI ALWAR RAJASTHA	INDIA	RAJASTHAN	ALWAR	301001		C12023000-12023000-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUNITA	GOYAL		NA			21, AZAD NAGAR 60 FT. ROAD NEAR	INDIA	RAJASTHAN	ALWAR	301001		C12029200-12029200-(	Amount for unclaimed and un	105.00	03-DEC-2022
MAHAVEER	PRASAD	GUPTA	NA			TOLI KA KUWA ALWAR ALWAR RAJA	INDIA	RAJASTHAN	ALWAR	301001		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SATYA	NARAYAN	GUPTA	NA			TOLI KA KUA RANG BHARIYAN KI GA	INDIA	RAJASTHAN	ALWAR	301001		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUMAN	GUPTA		NA			70 WARD NO 49 SCHEME NO 2 ALW	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-15	Amount for unclaimed and un	52.50	03-DEC-2022
PRAVEEN	KUMAR	TANEJA	NA			A 170 ASHOK VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
SUNIL	KUMAR		NA			M/S SATYA NARAYAN SUNIL KUMAI	INDIA	RAJASTHAN	ALWAR	301001		IN300394-IN300394-16	Amount for unclaimed and un	63.00	03-DEC-2022
MOHAN	LAL	NIHALANI	NA			47 NALA SHISH GARAN CIVIL LINE AL	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and un	525.00	03-DEC-2022
MR	KAMAL	NAYANRATIYA	MR	R	SRATIYA	RATIYA BHAVAN (GITA PRESS) MUNS	INDIA	RAJASTHAN	ALWAR	301001	PK005997		Amount for unclaimed and un	560.00	03-DEC-2022
HARSWARUP			LATE	MRDEBI	CHARAN	15-ALKAPURI ALWAR RAJASTHAN 30	INDIA	RAJASTHAN	ALWAR	301001	PSGL105644		Amount for unclaimed and un	1400.00	03-DEC-2022
MAYA	DEVI	GARG	ANOOP	GARG		81-SCHEME NO.1 ARYA NAGAR ALW	INDIA	RAJASTHAN	ALWAR	301001	PSGL108408		Amount for unclaimed and un	490.00	03-DEC-2022
GAYA	PRASAD	GARG	NA			A 02 ASHIANA BAGICHA BHIWADI D	INDIA	RAJASTHAN	ALWAR	301019		IN301127-IN301127-15	Amount for unclaimed and un	1169.00	03-DEC-2022
ARCHANA	GUPTA		NA			D 35 NEW ANAJ MANDI KHAIRTHAL	INDIA	RAJASTHAN	ALWAR	301401		C12033200-12033200-(	Amount for unclaimed and un	101.50	03-DEC-2022
RENU	KUMARI		NA			843 BHUBHALIYA MOHALA HARSOU	INDIA	RAJASTHAN	ALWAR	301403		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
HAR	GOVIND	GUPTA	NA			H NO- 737 NR SAFEDI BAGH KHAIRTI	INDIA	RAJASTHAN	ALWAR	301404		C12020600-12020600-(	Amount for unclaimed and un	105.00	03-DEC-2022
CHANDAR	RAM		NA			ANAND NAGAR KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404		C12033500-12033500-(	Amount for unclaimed and un	84.00	03-DEC-2022
BHAGWAN	DAS	GURNANI	NA			GURNANI HOSPITAL 40 ROOTA ROA	INDIA	RAJASTHAN	ALWAR	301404		C12044500-12044500-(	Amount for unclaimed and un	1050.00	03-DEC-2022
PARVIN	KUMAR		NA			VPO GIGLANA TEH BEHROR DISTT AL	INDIA	RAJASTHAN	BEHROR	301704		C12033500-12033500-(	Amount for unclaimed and un	350.00	03-DEC-2022
SATISH	KUMAR	GUPTA	NA			H NO 598 VILL SHAHJAHANPUR TEH	INDIA	RAJASTHAN	BEHROR	301706		IN301774-IN301774-16	Amount for unclaimed and un	175.00	03-DEC-2022
UMAKANT	GUPTA		NA			VPO SHAHJAHANPUR ALWAR	INDIA	RAJASTHAN	BEHROR	301706		IN301774-IN301774-16	Amount for unclaimed and un	35.00	03-DEC-2022
KAILASH	CHANDER	YADAV	NA			V P.O PHOLODPUR TEH BEHROR DIS	INDIA	RAJASTHAN	BEHROR	301706		IN306114-IN306114-20	Amount for unclaimed and un	350.00	03-DEC-2022
KHANDELWAL	KAMAL		NA			PLOT NO 75 SHYAM ENCLAVE SIKAR	INDIA	RAJASTHAN	JAIPUR	302001		IN303719-IN303719-10	Amount for unclaimed and un	385.00	03-DEC-2022
NEEL	BAHADUR	SINGHKARKI	NA			SHIVA BHUVAN STATION ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302001		IN300757-IN300757-10	Amount for unclaimed and un	122.50	03-DEC-2022
GURUDUTT	GEHLOT		NA			M/S JODHPUR TRACTORS VANASTH	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-(	Amount for unclaimed and un	3.50	03-DEC-2022
PUSHPA	BANSAL		NA			203/267, SHUKLA PURI KI GALI BRAH	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-(	Amount for unclaimed and un	10.50	03-DEC-2022

PRAVEEN	SHARMA		NA			C/0. THE UNITED INDUSTRIES, OPP. I	INDIA	RAJASTHAN	JAIPUR	302001		C12025500-12025500-(	Amount for unclaimed and un	80.50	03-DEC-2022
ANKIT	AGRAWAL		NA			57 HATHORI FORT, SOMANI MARG A	INDIA	RAJASTHAN	JAIPUR	302001		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
PAWAN	KASLIWAL		NA			S 17 KIRTI NAGAR TONK ROAD JAIPU	INDIA	RAJASTHAN	JAIPUR	302001		C12044700-12044700-(	Amount for unclaimed and un	56.00	03-DEC-2022
MAMTA	SHARMA		NA			45 NEW INDRA PURI COLONY DHOB	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-30	Amount for unclaimed and un	35.00	03-DEC-2022
SARALA	K		NA			NEELANCHERY HOUSE ALIPARAMBA	INDIA	KERALA	OTTAPALAM	679357		IN300513-IN300513-18	Amount for unclaimed and un	52.50	03-DEC-2022
INDIRA	M	S	NA			SREEVALSAM ANANGANADI OTTAP	INDIA	KERALA	OTTAPALAM	679501		C12056700-12056700-(	Amount for unclaimed and un	133.00	03-DEC-2022
RAJENDRA	KUMAR	MG	NA			MELEPURAKKAL HOUSE NEAR AUP S	INDIA	KERALA	OTTAPALAM	679503		IN301637-IN301637-41	Amount for unclaimed and un	119.00	03-DEC-2022
RAJESH	P		NA			SAKTHI HOUSE VELLINEZHI P O PAL	INDIA	KERALA	OTTAPALAM	679504		IN301895-IN301895-10	Amount for unclaimed and un	52.50	03-DEC-2022
NEETIYATA	VASUDEVAN		NA			PURATTIYIL HOUSE NAGALASSERY K	INDIA	KERALA	OTTAPALAM	679533		IN301696-IN301696-11	Amount for unclaimed and un	42.00	03-DEC-2022
MUHAMMED	HARIS	CK	NA			CHULLIKKUNNATH HOUSE PATTITHA	INDIA	KERALA	OTTAPALAM	679534		IN300239-IN300239-13	Amount for unclaimed and un	119.00	03-DEC-2022
ABDUL	AZIZ	MV	NA			P.O. CHATHANOOR VIA PERINGODA	INDIA	KERALA	OTTAPALAM	679535		IN301364-IN301364-10	Amount for unclaimed and un	87.50	03-DEC-2022
RAVEENDRAN	NAIR	KV	NA			KAYYALAVALAPPAIL HOUSE PERING	INDIA	KERALA	OTTAPALAM	679535		C12038400-12038400-(	Amount for unclaimed and un	52.50	03-DEC-2022
GANGADHARAN	T	P	NA			PUTHANMADAM CHATHANUR VIA P	INDIA	KERALA	OTTAPALAM	679537		C12047600-12047600-(	Amount for unclaimed and un	210.00	03-DEC-2022
P	M	UMMER	NA			PULAKKAL MARAYANGHATE KOZHIK	INDIA	KERALA	OTTAPALAM	679552		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
HAIDROSE	A	V	NA			198 ARIMBOORVALAPPIL 9 KAPPUR	INDIA	KERALA	OTTAPALAM	679552		IN301774-IN301774-15	Amount for unclaimed and un	28.00	03-DEC-2022
JAMSHEENA	MUJEEB	RAHIMAN	NA			KONNAMAKKAL HOUSE PANAMTHA	INDIA	KERALA	OTTAPALAM	679564		C12047600-12047600-(	Amount for unclaimed and un	840.00	03-DEC-2022
THONDANKERAN	BEERAN	MOHAMEDKASIM	NA			THONDANKERAN HOUSE ANDATHO	INDIA	KERALA	OTTAPALAM	679564		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
JAYASREE	NARAYANAN		NA			SOUPARNIKA SUKAPURAM P O EDAP	INDIA	KERALA	OTTAPALAM	679576		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
KUNHI	MOHAMMED	CC	NA			DARIYA MAZIL CHAMRAVATTOM JU	INDIA	KERALA	OTTAPALAM	679577		IN300239-IN300239-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIJI	GEORGE	K	NA			KAKKASSERY HOUSE EZHUVATHIRUT	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
PRASANTH	K	B	NA			KUNDIL HOUSE UROOB NAGAR PON	INDIA	KERALA	OTTAPALAM	679577		C12047600-12047600-(	Amount for unclaimed and un	280.00	03-DEC-2022
MANIKANDAN	K		NA			KADAKAPPULLI HOUSE EZHUVATHIR	INDIA	KERALA	OTTAPALAM	679577		C12047600-12047600-(	Amount for unclaimed and un	35.00	03-DEC-2022
KADAKAPPULLY	MANIKANDAN		NA			KADAKAPPULLY EZHUVATHIRUTHY P	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
RUPA	SATISH		NA			SREEKRISHNA NIVAS THRIKKAVU PO	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and un	350.00	03-DEC-2022
SINIMOL	K		NA			KADUKAPULLIYIL HOUSE EZHUVATH	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-41	Amount for unclaimed and un	175.00	03-DEC-2022
SHABHANA	HANEEFA		NA			ALANGATTU HOUSE PAZHANGI P O Y	INDIA	KERALA	OTTAPALAM	679579		IN301895-IN301895-10	Amount for unclaimed and un	252.00	03-DEC-2022
ABDUL	SAMAD	MM	NA			POPULAR TEXTILES VELIYANCODE M	INDIA	KERALA	OTTAPALAM	679579		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
ZAKIR	HUSSAIN	KT	NA			VETTUVANCHERY HOUSE AYIROOR P	INDIA	KERALA	OTTAPALAM	679580		C12047600-12047600-(	Amount for unclaimed and un	840.00	03-DEC-2022
FAISAL	V		NA			UDINIKOOTTIL HOUSE ERAMANGAL	INDIA	KERALA	OTTAPALAM	679581		C12047600-12047600-(	Amount for unclaimed and un	280.00	03-DEC-2022
NADEERA			NA			8/424, THEKKAYIL HOUSE MARANCH	INDIA	KERALA	OTTAPALAM	679581		C12047600-12047600-(	Amount for unclaimed and un	140.00	03-DEC-2022
ABDUL	NASER	E	NA			ELAYADATH HOUSE MARANCHERY P	INDIA	KERALA	OTTAPALAM	679581		IN301637-IN301637-40	Amount for unclaimed and un	80.50	03-DEC-2022
MOHAMED	A	K	NA			KATTIL HOUSE MARANCHERY P O PO	INDIA	KERALA	OTTAPALAM	679581		IN301637-IN301637-41	Amount for unclaimed and un	175.00	03-DEC-2022
ANIL	M	V	NA			AKSHAYA MAKKORAM VEETIL HOUS	INDIA	KERALA	OTTAPALAM	679584		IN301895-IN301895-10	Amount for unclaimed and un	17.50	03-DEC-2022
JAYAPRAKASAN	KAKKOLLIYIL		NA			KAKKOLLIYIL - H EZHUVANTHIRUTHI	INDIA	KERALA	OTTAPALAM	679587		C12018600-12018600-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJEEV	P	S	NA			PULIKKAL HOUSE KOKKUR P O KOKK	INDIA	KERALA	OTTAPALAM	679591		C12056700-12056700-(	Amount for unclaimed and un	203.00	03-DEC-2022
PREMARAJAN	P	V	NA			MANAGER UTI TECHNOLOGY SERVIC	INDIA	KERALA	TRICHUR	680001		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
DILEEP	KARTHIKEYAN		NA			APT NO.1\1,CAPITAL MANOR KUNN	INDIA	KERALA	TRICHUR	680001		C12023900-12023900-(	Amount for unclaimed and un	770.00	03-DEC-2022
SARASWATHY	L		NA			SREE GANESH 25/1439 MARAR ROA	INDIA	KERALA	TRICHUR	680001	PSGL122795		Amount for unclaimed and un	84.00	03-DEC-2022
P	GURUSAMI	NAIDU	NA			3/54 BHARATHIPURAM PAPPANAICK	INDIA	KERALA	TRICHUR	680001	PSGL124950		Amount for unclaimed and un	612.50	03-DEC-2022
VISHAKH	V		NA			T C 2/785 EAST KUTTAKULANGARA L	INDIA	KERALA	TRICHUR	680002		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
SUBRAMANIAIYER			NA			MANJANKAL, PLOT NO 43 GREEN FIE	INDIA	KERALA	TRICHUR	680003		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
SOBHA	SUBRAMANIAM		NA			MANJANKAL, PLOT NO 43 GREEN FIE	INDIA	KERALA	TRICHUR	680003		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
MITHESH	A	M	NA			AKKATHEYAMPARAMBIL HOUSE KRI	INDIA	KERALA	TRICHUR	680004		C12023900-12023900-(	Amount for unclaimed and un	35.00	03-DEC-2022
JACOB	V	A	NA			VADAKEPEEDIKA HOUSE GREENVALL	INDIA	KERALA	TRICHUR	680005		IN301895-IN301895-10	Amount for unclaimed and un	420.00	03-DEC-2022
FRANCIS	JOSE		NA			ELUVATHINGAL HOUSE MISSION QU	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and un	1050.00	03-DEC-2022
DR	MADUSUDHANANNAMBIARMAKUN		O	K	KAMRANNAMBIAR	LEELA VILAS, KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005	PSGL104744		Amount for unclaimed and un	714.00	03-DEC-2022
SHEELA	LEO		NA			MALIYAKKEL HOUSE BROTHERS LINE	INDIA	KERALA	TRICHUR	680006		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
PHILO	GEORGE		NA			MANAVALAN HOUSE KURIACHIRA T	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-(	Amount for unclaimed and un	84.00	03-DEC-2022
ALICE	JOSE		NA			PAYANKAN HOUSE, 230, NEHRU NA	INDIA	KERALA	TRICHUR	680006		C12035000-12035000-(	Amount for unclaimed and un	17.50	03-DEC-2022
C	J	NELSON	NA			469 18 3259 CHIRAMAL HOUSE 12 K	INDIA	KERALA	TRICHUR	680006		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
MERCY	BABY		NA			MEPRATHUCHERRIL HOUSE , KOTTE	INDIA	KERALA	TRICHUR	680006		IN301637-IN301637-40	Amount for unclaimed and un	1050.00	03-DEC-2022
JACOB	C	K	NA			CHIRAMAL HOUSE SANTHOSH STREE	INDIA	KERALA	TRICHUR	680006		IN301637-IN301637-41	Amount for unclaimed and un	35.00	03-DEC-2022
SEENA			NA			EZHAPULLY HOUSE KOORKENCHERY	INDIA	KERALA	TRICHUR	680007		IN300896-IN300896-10	Amount for unclaimed and un	14.00	03-DEC-2022
SREEKANTH	P		NA			SREENILAYAM KOLAZHY P O THRISSU	INDIA	KERALA	TRICHUR	680010		IN301637-IN301637-40	Amount for unclaimed and un	420.00	03-DEC-2022
BABY	THOMAS		NA			KANJIRAPARAMBIL HOUSE SIMITHER	INDIA	KERALA	TRICHUR	680012		C12047600-12047600-(	Amount for unclaimed and un	35.00	03-DEC-2022
TITTO	JOSE		NA			KAVALAKAT HOUSE PAMBOOR PO K	INDIA	KERALA	TRICHUR	680013		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
KRISHNAMURTHY	ELANGOVAN		NA			10-B/3 RAMACHANDRA PURAM THE	INDIA	KERALA	TRICHUR	680017	PSGL124951		Amount for unclaimed and un	367.50	03-DEC-2022
DAVID	PUDUKADAN		NA			PUDUKADAN HOUSE NEAR GIRIJA TH	INDIA	KERALA	TRICHUR	680018		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
V	K	JANARDANAN	NA			VIRUTHIPARAMBIL , HOUSE, PERING	INDIA	KERALA	TRICHUR	680018		C12023000-12023000-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAMANUJAN	A	P	NA			FLAT NO 4 A SANSKRITHI NIKETHAN	INDIA	KERALA	TRICHUR	680022		IN301637-IN301637-40	Amount for unclaimed and un	63.00	03-DEC-2022
JOY	M	K	NA			MELIT HOUSE GURUVAYOOR POST	INDIA	KERALA	TRICHUR	680101		C12015800-12015800-(	Amount for unclaimed and un	210.00	03-DEC-2022
VASUDEVAN	NAMBUDIRI	KN	NA			KAKKADMANA KALHARAM PERUMB	INDIA	KERALA	TRICHUR	680101		IN301637-IN301637-40	Amount for unclaimed and un	122.50	03-DEC-2022
HABEEB	MOOPIL	KALID	NA			MOOPIL HOUSE BRAHMAKULAM P O	INDIA	KERALA	TRICHUR	680104		IN301895-IN301895-10	Amount for unclaimed and un	206.50	03-DEC-2022
AHAMED	HASHIM		NA			6/289 PUTHIYAVEETIL HOUSE PULIK	INDIA	KERALA	TRICHUR	680121		C12044700-12044700-(	Amount for unclaimed and un	45.50	03-DEC-2022
ALUKKAL	LONAKUTTY	JOSE	NA			ALUKKAL HOUSE RAMAKRISHNA IYE	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-40	Amount for unclaimed and un	962.50	03-DEC-2022
JAYADEV	P	MENON	NA			ARCHANA PATTAMALY ROAD IRINJA	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-41	Amount for unclaimed and un	115.50	03-DEC-2022
TENNY	A	A	NA			ALAPPADAN HOUSE PORATHISSERY	INDIA	KERALA	TRICHUR	680125		IN301811-IN301811-10	Amount for unclaimed and un	31.50	03-DEC-2022
RAPPAI	ERAYATHINGAL	VARKEY	NA			ERAYATHINGAL HOUSE IRINJALAKUD	INDIA	KERALA	TRICHUR	680125		IN301696-IN301696-11	Amount for unclaimed and un	14.00	03-DEC-2022
PRAMOSH	KHAN	AA	NA			Arvadikaran House Azad Road Irinja	INDIA	KERALA	TRICHUR	680125		IN302871-IN302871-20	Amount for unclaimed and un	150.50	03-DEC-2022
JOHNY	C	O	NA			CHAMAVALAPPAN HOUSE ASOKA RO	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and un	14.00	03-DEC-2022
LIJO	JOHN		NA			MANJALY HOUSE VENDORE ALAGAP	INDIA	KERALA	TRICHUR	680302		IN300896-IN300896-10	Amount for unclaimed and un	525.00	03-DEC-2022
LISA	BIJU		NA			MOYALAN HOUSE MAIN ROAD, EDA	INDIA	KERALA	TRICHUR	680306		IN301637-IN301637-40	Amount for unclaimed and un	175.00	03-DEC-2022
SIJU	P	THOMAS	NA			PANAKKAL VETTUKADAVU CHALAKU	INDIA	KERALA	TRICHUR	680307		IN302269-IN302269-13	Amount for unclaimed and un	115.50	03-DEC-2022
SLOOBY	P	KINGSLY	NA			CHEMMANNUR HOUSE CHALAKUDY	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40	Amount for unclaimed and un	206.50	03-DEC-2022
THOTTIYAN	RAPPAI	YACOB	NA			THOTTIAN HOUSE KORATTI KORATT	INDIA	KERALA	TRICHUR	680308		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
KATTALAPARAMB	KUMARAN	GOPINATHAN	NA			KATTALAPARAMBIL HOUSE PARAPP	INDIA	KERALA	TRICHUR	680310		IN301895-IN301895-10	Amount for unclaimed and un	700.00	03-DEC-2022
RANJITH	T	R	NA			THEVARKKATTIL HOUSE CHENGALLO	INDIA	KERALA	TRICHUR	680312		C12057300-12057300-(	Amount for unclaimed and un	210.00	03-DEC-2022
TREESA	JOSE		NA			POOVATHUKARAN HOUSE P O CHEN	INDIA	KERALA	TRICHUR	680312		IN301637-IN301637-40	Amount for unclaimed and un	560.00	03-DEC-2022
SOMAN	V	K	NA			VELAKKAPADI HOUSE CHENGALUR	INDIA	KERALA	TRICHUR	680312		IN301637-IN301637-40	Amount for unclaimed and un	836.50	03-DEC-2022
SOWMYA	DAVIS		NA			CHANDY HOUSE NEAR MARY IMMA	INDIA	KERALA	TRICHUR	680320		C12047600-12047600-(	Amount for unclaimed and un	66.50	03-DEC-2022
K	J	JOSHUA	NA			KUTTIKKATT HOUSE P O THALAKKOT	INDIA	KERALA	TRICHUR	680501		IN300394-IN300394-16	Amount for unclaimed and un	84.00	03-DEC-2022
BINOY	K	BABU	NA			KANJIRATHINGAL HOUSE NEAR GIRL	INDIA	KERALA	TRICHUR	680503		C12036000-12036000-(	Amount for unclaimed and un	17.50	03-DEC-2022
PERAMAGALAM	ITTIACHIRAN	JOSE	NA			301 PERAMANGALAM 2 KUNNAMKU	INDIA	KERALA	TRICHUR	680503		IN301774-IN301774-15	Amount for unclaimed and un	42.00	03-DEC-2022
N	V	JOSHI	NA			NEELAMKAVIL MUTTIKKAL HOUSE O	INDIA	KERALA	TRICHUR	680503		IN300513-IN300513-16	Amount for unclaimed and un	42.00	03-DEC-2022
ROSY	BABU		NA			W/O M V BABU MANDUMPAL HOU	INDIA	KERALA	TRICHUR	680503		IN301637-IN301637-40	Amount for unclaimed and un	350.00	03-DEC-2022
ABY	ABRAHAM		NA			13/72 SERENE MISSION HILL KUNNA	INDIA	KERALA	TRICHUR	680503	PSGL122798		Amount for unclaimed and un	2100.00	03-DEC-2022

K	T	FRANCIS	NA			KOLLANOOR HOUSE KOONAMMOO	INDIA	KERALA	TRICHUR	680504		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
SANDHYA	K	V	NA			KULANGARA HOUSE P O THAMARAV	INDIA	KERALA	TRICHUR	680505		IN301637-IN301637-40	Amount for unclaimed and un	420.00	03-DEC-2022
RAJAN			NA			CHARUPADIKKAL HOUSE PERAKAM	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and un	66.50	03-DEC-2022
SHIRAZ	PARVEEN		NA			DARUL AMAN MUTHUVATTOOR CH	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and un	122.50	03-DEC-2022
SHANAVAS	T	K	NA			THEKKAN HOUSE BLANGAD P O KAD	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
BIJU	N	K	NA			NEDIYEDATH HOUSE MANATHALA C	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHARSHAD	T	P	NA			THERUVATH PEEDIKAYIL HOUSE CHA	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-41	Amount for unclaimed and un	332.50	03-DEC-2022
SUMAYYA	NAUSHAD		NA			KOTTUKKAL HOUSE PUVATHOOR P O	INDIA	KERALA	TRICHUR	680508		IN301895-IN301895-10	Amount for unclaimed and un	122.50	03-DEC-2022
VIJAY	KUMAR		NA			CHALUVALLY HOUSE PERUVALLOOR	INDIA	KERALA	TRICHUR	680508		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
KUTHOOR	CHACKO	FRANCIS	NA			KUTHUR HOUSE PUVATHOOR P O CH	INDIA	KERALA	TRICHUR	680508		IN301637-IN301637-40	Amount for unclaimed and un	350.00	03-DEC-2022
RAMSHILA	BASHEER		NA			AMBALATH VEETTIL HOUSE ORUMA	INDIA	KERALA	TRICHUR	680512		IN301895-IN301895-10	Amount for unclaimed and un	52.50	03-DEC-2022
SUHARA	JAMALU		NA			PUTHIYAVEETIL CHALIL ANCHANGAL	INDIA	KERALA	TRICHUR	680514		C12047600-12047600-(	Amount for unclaimed and un	84.00	03-DEC-2022
VINAYAN	P	V	NA			PANANGHAT HOUSE P O POKKALAN	INDIA	KERALA	TRICHUR	680517		IN301637-IN301637-41	Amount for unclaimed and un	52.50	03-DEC-2022
M	C	MOHAMEDBASHI	NA			MUTHALAKKULANGARA CHALIL HOU	INDIA	KERALA	TRICHUR	680518		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJASREE	THEVARAMBATHU		NA			THEVARAMBATH HOUSE KARIKKAD	INDIA	KERALA	TRICHUR	680519		IN301604-IN301604-10	Amount for unclaimed and un	70.00	03-DEC-2022
YOUNUSRANGATH			NA			BOON VILLA PUTHENKULAM PERUM	INDIA	KERALA	TRICHUR	680519		IN301895-IN301895-10	Amount for unclaimed and un	224.00	03-DEC-2022
RAVEENDRAN	T	V	NA			THALEKKARA HOUSE ARUVAYI PAZH	INDIA	KERALA	TRICHUR	680542		C12047600-12047600-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJESH	BABU		NA			MARATH HOUSE P O KATTAKAMPAL	INDIA	KERALA	TRICHUR	680544		C12033500-12033500-(	Amount for unclaimed and un	455.00	03-DEC-2022
RESHMI	RAMU		NA			PADIKKAL HOUSE PERAMANGALAM	INDIA	KERALA	TRICHUR	680545		IN301895-IN301895-10	Amount for unclaimed and un	280.00	03-DEC-2022
KRISHNA	PRASAD		NA			UROLOGIST AMALA HOSPITAL AMAL	INDIA	KERALA	TRICHUR	680553		IN301895-IN301895-10	Amount for unclaimed and un	157.50	03-DEC-2022
ANTO	P	C	NA			PADINJARETHALA HOUSE POOTHAR	INDIA	KERALA	TRICHUR	680561		C12047600-12047600-(	Amount for unclaimed and un	1050.00	03-DEC-2022
APARNACM			NA			AYRIL MANA URAKOM POST TRICHU	INDIA	KERALA	TRICHUR	680562		IN301696-IN301696-10	Amount for unclaimed and un	210.00	03-DEC-2022
RESMI			NA			THANDASSERY HOUSE PERINGOTTU	INDIA	KERALA	TRICHUR	680565		C12023900-12023900-(	Amount for unclaimed and un	3.50	03-DEC-2022
RAKESH			NA			THOTTUNGAL HOUSE P O NATTIKA	INDIA	KERALA	TRICHUR	680566		C12023900-12023900-(	Amount for unclaimed and un	87.50	03-DEC-2022
JOSE	KOOLA	KUNJIPALU	NA			KOOLA HOUSE GANDHI NAGAR, P O	INDIA	KERALA	TRICHUR	680563		IN301895-IN301895-10	Amount for unclaimed and un	210.00	03-DEC-2022
ASISH	K	V	NA			KURIDIYARA HOUSE VALAPAD PO TH	INDIA	KERALA	TRICHUR	680567		IN300896-IN300896-10	Amount for unclaimed and un	87.50	03-DEC-2022
MURALI	T	R	NA			THEKKUTTE HOUSE TRIPRAYAR, VAL	INDIA	KERALA	TRICHUR	680567		IN300896-IN300896-10	Amount for unclaimed and un	70.00	03-DEC-2022
KUMARAN	K	K	NA			323(1/351) KAREPARAMBIL I VALAP	INDIA	KERALA	TRICHUR	680567		C12010900-12010900-(	Amount for unclaimed and un	875.00	03-DEC-2022
NALINI	MOHANAN		NA			CHEERAMKULANGARA HOUSE P O V	INDIA	KERALA	TRICHUR	680567		C12023900-12023900-(	Amount for unclaimed and un	56.00	03-DEC-2022
JESHIN	SREEDHARAN		NA			KOCHIKATT HOUSE POST KAZHIMBR	INDIA	KERALA	TRICHUR	680568		IN301637-IN301637-40	Amount for unclaimed and un	73.50	03-DEC-2022
SHAJI	K	M	NA			KOTTAYIPARAMBIL HOUSE P O EDA	INDIA	KERALA	TRICHUR	680568		IN301637-IN301637-41	Amount for unclaimed and un	115.50	03-DEC-2022
ABDUL	AZEEZ	CA	NA			CHEEMBAYIL HOUSE KURANCHERI N	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-10	Amount for unclaimed and un	161.00	03-DEC-2022
SAJAN	S		NA			PUTHIYEDATH HOUSE MINALUR P O	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-40	Amount for unclaimed and un	70.00	03-DEC-2022
RAMAN	V	N	NA			VADAKATH HOUSE PATHRAMANGA	INDIA	KERALA	TRICHUR	680584		IN300239-IN300239-10	Amount for unclaimed and un	210.00	03-DEC-2022
SURESH	KUMAR	NAIRVG	NA			229 F VILAKKATHARA 7 KOTTAPPUR	INDIA	KERALA	TRICHUR	680584		IN300214-IN300214-10	Amount for unclaimed and un	252.00	03-DEC-2022
SETHURAMAN	C	P	NA			C P HOUSE KADUKASSERI TALI PO, V	INDIA	KERALA	TRICHUR	680585		IN301637-IN301637-41	Amount for unclaimed and un	525.00	03-DEC-2022
RADHAKRISHNAN	K		NA			AMBAZHAPPILLY HOUSE PO PULAKO	INDIA	KERALA	TRICHUR	680586		C13019300-13019300-(	Amount for unclaimed and un	52.50	03-DEC-2022
SINDHU	DIVAKARAN		NA			ANUGRAHA THIRUVILWAMALA	INDIA	KERALA	TRICHUR	680588		IN301637-IN301637-40	Amount for unclaimed and un	815.50	03-DEC-2022
ABDULNAZAR			NA			PANIKKAVEETIL, VADANAPPALLY-PO	INDIA	KERALA	TRICHUR	680614		IN302269-IN302269-11	Amount for unclaimed and un	38.50	03-DEC-2022
SHALKUMAR	A	N	NA			ARUKETTY HOUSE ENGANDIYUR PO	INDIA	KERALA	TRICHUR	680615		IN301637-IN301637-10	Amount for unclaimed and un	210.00	03-DEC-2022
THOPPIL	SEBASTIAN	JOY	NA			THOPPIL HOUSE ENGADIYOOR TRIC	INDIA	KERALA	TRICHUR	680615		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022
RAPHEAL	C	I	NA			CHITTILAPPILLY HOUSE BIG BAZAR A	INDIA	KERALA	TRICHUR	680618		IN301895-IN301895-10	Amount for unclaimed and un	210.00	03-DEC-2022
BABU	JOSE		NA			CHIRAMEL PERINGOTTU KARAKKAR	INDIA	KERALA	TRICHUR	680618		IN301637-IN301637-40	Amount for unclaimed and un	105.00	03-DEC-2022
C	J	VINCENT	NA			VINCENT ASSOCIATES XV/294 ARAN	INDIA	KERALA	TRICHUR	680618	PSGL122799		Amount for unclaimed and un	84.00	03-DEC-2022
VENUGOPALANT			NA			SREE MOOLAM PANAVALAPPIL HOU	INDIA	KERALA	TRICHUR	680651		IN301696-IN301696-10	Amount for unclaimed and un	84.00	03-DEC-2022
VINODKUMAR	K		NA			AMBILI MANNUTHY P O THRISSUR T	INDIA	KERALA	TRICHUR	680651		IN300896-IN300896-10	Amount for unclaimed and un	35.00	03-DEC-2022
FR	JOHNSON	OLAKKENGIL	NA			VICAR ST ANTONYS CHURCH MANN	INDIA	KERALA	TRICHUR	680651		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNIL	M	K	NA			NISHANT INDIRA NAGAR MANNUTH	INDIA	KERALA	TRICHUR	680651		C12057300-12057300-(	Amount for unclaimed and un	73.50	03-DEC-2022
MALINI	SURESH		NA			KADAMANAT HOUSE MULLAKKARA	INDIA	KERALA	TRICHUR	680651		IN301637-IN301637-40	Amount for unclaimed and un	35.00	03-DEC-2022
BABU	THOMAS		NA			KALATHOTTUKARAN HOUSE HARITH	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-41	Amount for unclaimed and un	700.00	03-DEC-2022
SANTHAKUMARY	RAMDAS	M	NA			ASWATHY BLOCK OFFICE ROAD OLL	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-41	Amount for unclaimed and un	350.00	03-DEC-2022
VASANTHY	SUDHAKARAN		NA			DWARAKA PALAZHI NADAVARAMPA	INDIA	KERALA	TRICHUR	680661		C12023900-12023900-(	Amount for unclaimed and un	10.50	03-DEC-2022
JOY	MANJALI	FRANCIS	NA			271 MANJALI 11 METHALA GRAMA	INDIA	KERALA	TRICHUR	680664		C12019101-12019101-(	Amount for unclaimed and un	3.50	03-DEC-2022
A	P	VENUGOPAL	NA			SREEPADMA KODUNGALLUR THRISS	INDIA	KERALA	TRICHUR	680664		C12032800-12032800-(	Amount for unclaimed and un	14.00	03-DEC-2022
SHEELA			NA			AYYARIL HOUSE PADAKULAM WEST	INDIA	KERALA	TRICHUR	680664		C12033500-12033500-(	Amount for unclaimed and un	17.50	03-DEC-2022
JYOTHIRMAYAN	P	P	NA			H NO 324 PULIKKAL HOUSE METHAL	INDIA	KERALA	TRICHUR	680664		IN300394-IN300394-17	Amount for unclaimed and un	42.00	03-DEC-2022
P	S	AFSAL	NA			PULIKKAL HOUSE AZHIKODE JETTY T	INDIA	KERALA	TRICHUR	680666		IN302269-IN302269-13	Amount for unclaimed and un	52.50	03-DEC-2022
SATHEESH	N	G	NA			NALUMAKKAL HOUSE ALA-KOTHAPA	INDIA	KERALA	TRICHUR	680668		IN301895-IN301895-10	Amount for unclaimed and un	98.00	03-DEC-2022
NAZIR	P	M	NA			PALLIPARAMBIL HOUSE KAIPAMANG	INDIA	KERALA	TRICHUR	680681		C12047600-12047600-(	Amount for unclaimed and un	294.00	03-DEC-2022
RAJULA	SATHAR	TA	NA			PALLIPARAMBIL HOUSE KAIPAMANG	INDIA	KERALA	TRICHUR	680681		C12047600-12047600-(	Amount for unclaimed and un	168.00	03-DEC-2022
RAJENDRAN	M	A	NA			MANAPARAMPIL HOUSE 441 2 536 A	INDIA	KERALA	TRICHUR	680682		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-2022
VARGHESE	PAUL	KOCHERI	NA			COCHERI HOUSE I URAKAM PULLOO	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and un	525.00	03-DEC-2022
ARICAT	JOSE		NA			ARICAT HOUSE NEAR RMH SCHOOL	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and un	1239.00	03-DEC-2022
JIMMY	THOMAS		NA			MAVELY HOUSE THURAVANKADU PU	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-41	Amount for unclaimed and un	252.00	03-DEC-2022
ABDUL	MUNEER	CB	NA			CHOOLOOKARAN HOUSE CHAKKARA	INDIA	KERALA	TRICHUR	680686		IN301637-IN301637-41	Amount for unclaimed and un	157.50	03-DEC-2022
VIJAYAN	A	K	NA			22, AMBATTUPARAMBIL 10, KODAK	INDIA	KERALA	TRICHUR	680689		C12047600-12047600-(	Amount for unclaimed and un	87.50	03-DEC-2022
MAJIN	MATHEW		NA			KOLAPREN HOUSE PERAMBRA P O K	INDIA	KERALA	TRICHUR	680689		IN301637-IN301637-40	Amount for unclaimed and un	84.00	03-DEC-2022
ERATTAKULAM	SAYED	MOHAMMEDABD	NA			ERATTAKULAM HOUSE KODALY P O	INDIA	KERALA	TRICHUR	680699		C12029800-12029800-(	Amount for unclaimed and un	700.00	03-DEC-2022
ASSANAR	P	K	NA			PUTHIYAVEETTIL HOUSE EDATHIRUT	INDIA	KERALA	TRICHUR	680703		C12047600-12047600-(	Amount for unclaimed and un	210.00	03-DEC-2022
SHINY	JOY		NA			VACHAMKULAM HOUSE P O KUTTIK	INDIA	KERALA	TRICHUR	680724		IN300896-IN300896-10	Amount for unclaimed and un	10.50	03-DEC-2022
SHIBU	K	P	NA			KAITHARATH HOUSE MOTHIRAKKAN	INDIA	KERALA	TRICHUR	680724		C12047600-12047600-(	Amount for unclaimed and un	52.50	03-DEC-2022
DAVIS	P	K	NA			PENGIPARAMBIL HOUSE KUTTIKAD P	INDIA	KERALA	TRICHUR	680724		IN301637-IN301637-40	Amount for unclaimed and un	84.00	03-DEC-2022
ATHIYARATH	VELAYUDHAN	BALAKRISHNAN	NA			ATHIYARATH HOUSE KURUVILASSER	INDIA	KERALA	TRICHUR	680735		C12029800-12029800-(	Amount for unclaimed and un	42.00	03-DEC-2022
MURALEEDHARA	NAIK	R	NA			10/574 UDARAPARAMBU SREENIVA	INDIA	KERALA	COCHIN	682001		IN300239-IN300239-10	Amount for unclaimed and un	3.50	03-DEC-2022
TESSY	GUEIZELAR		NA			EMRITA' H/NO X1/721 BISHOP GARD	INDIA	KERALA	COCHIN	682001		C12023900-12023900-(	Amount for unclaimed and un	220.50	03-DEC-2022
IVAN	GUEIZELAR		NA			EMRITA HOUSE NO. XI/721 BISHOPS	INDIA	KERALA	COCHIN	682001		C12023900-12023900-(	Amount for unclaimed and un	150.50	03-DEC-2022
MANOHARLAL	DAFTARY		KEWAL	CHAND	DAFTARY	C/O BIMAL KUMAR & CO. 201/B M.G	INDIA	KERALA	COCHIN	682001	PM008466		Amount for unclaimed and un	140.00	03-DEC-2022
L	VENKATESVARAN		V	LOKANATHAN		LAKSHMI VILLASANTH OPP. GIRLS HI	INDIA	KERALA	COCHIN	682001	PSGL107513		Amount for unclaimed and un	1400.00	03-DEC-2022
LILLY	JOSEPH		NA			KAMALA SADAN KUNNIKUZY P O TH	INDIA	KERALA	COCHIN	682001	PSGL124953		Amount for unclaimed and un	612.50	03-DEC-2022
ARTI	A	MAVANI	NA			8/1521 40 ROOMS COMPOUND CO	INDIA	KERALA	COCHIN	682002		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
MADHAVA	NARESH	SHENOI	MADHAVA	SHENOI		C/O DR N V SHENOI ANANDA NIVAS	INDIA	KERALA	COCHIN	682002	PSGL107898		Amount for unclaimed and un	350.00	03-DEC-2022
SUJATHA	NARESH	SHENOI	MR	MADHAVANARESHSHENOI		C/O.DR.N V SHENOI ANANDA NIVAS	INDIA	KERALA	COCHIN	682002	PSGL118733		Amount for unclaimed and un	196.00	03-DEC-2022
ASHUTOSH	KUMAR		NA			CAS MO K NAVAL BASE KOCHI KERA	INDIA	KERALA	COCHIN	682004		IN300214-IN300214-12	Amount for unclaimed and un	101.50	03-DEC-2022
JOSEPH	V	J	NA			VADASSERY HOUSE NADDAKKADAV	INDIA	KERALA	COCHIN	682006		C13041400-13041400-(	Amount for unclaimed and un	252.00	03-DEC-2022
N	MARKANDAN		NA			KASTHURI NILAYAM KRISHNARAYAP	INDIA	KERALA	COCHIN	682006	PSGL124954		Amount for unclaimed and un	1225.00	03-DEC-2022
TOMY	JOSEPH		NA			OLAPRATH 38/574A S A ROAD KOCH	INDIA	KERALA	COCHIN	682016		C12023900-12023900-(	Amount for unclaimed and un	42.00	03-DEC-2022

FEBY	JOE	ATTOKARAN	NA			ATTOKARAN HOUSE BANK ROAD KA	INDIA	KERALA	COCHIN	682017		IN301895-IN301895-10	Amount for unclaimed and un	280.00	03-DEC-2022
JOSE	MON	ANTONY	NA			36/1728 A KATTAKKARA WEST KALO	INDIA	KERALA	COCHIN	682017		IN300239-IN300239-10	Amount for unclaimed and un	700.00	03-DEC-2022
AUGUSTINE	THOMAS	MAMPILLY	NA			2236, 36 KALOOR, KOCHI, KOCHI KE	INDIA	KERALA	COCHIN	682017		C12030000-12030000-(	Amount for unclaimed and un	105.00	03-DEC-2022
VINCY	G	SAJU	NA			31/46A PARACKAL HOUSE AMBELIP/	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-11	Amount for unclaimed and un	38.50	03-DEC-2022
SUJA	K	NAIR	NA			FLAT NO B3 TOWN HOUSE APRTMTS	INDIA	KERALA	COCHIN	682020		C12023900-12023900-(	Amount for unclaimed and un	1176.00	03-DEC-2022
MRS	RSULABHA		P	H	SREENIVASASHENOY	34/364 TEMPLE ROAD KADAVANTHI	INDIA	KERALA	COCHIN	682020	PSGL114492		Amount for unclaimed and un	490.00	03-DEC-2022
S	SRIKUMARI		NA			VILLA NO 37, SKYLINE GREEN VALLEY	INDIA	KERALA	COCHIN	682021		IN302236-IN302236-10	Amount for unclaimed and un	430.50	03-DEC-2022
P	E	JOHN	NA			XI/627 PIPE LINE RD COCHIN UNIVER	INDIA	KERALA	COCHIN	682022	PSGL124959		Amount for unclaimed and un	612.50	03-DEC-2022
K	M	JOSEPH	NA			NIMISHA KALARIKAL HOUSE KALATH	INDIA	KERALA	COCHIN	682023		IN301811-IN301811-10	Amount for unclaimed and un	644.00	03-DEC-2022
P	CHACKO	JOSEPH	NA			45/2002, THERUVATH (16 GREEN GA	INDIA	KERALA	COCHIN	682023		C12023900-12023900-(	Amount for unclaimed and un	24.50	03-DEC-2022
V	M	PHILIP	NA			H NO 32 2026 A VELIKKETTEL HOUSE	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022
K	A	MOHAMMEDHAR	NA			KAKKAT HOUSE EDAPPILLY P O AL AI	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and un	336.00	03-DEC-2022
NANDAKUMAR	K		NA			34/1272 ARA 22 NEDIYAPARAMBIL M	INDIA	KERALA	COCHIN	682024		C12039400-12039400-(	Amount for unclaimed and un	42.00	03-DEC-2022
RADHIKA	S		NA			NO 259 B, BHAVANI 49 DIVISION KO	INDIA	KERALA	COCHIN	682026		IN301895-IN301895-10	Amount for unclaimed and un	21.00	03-DEC-2022
MERCY	ROY		NA			MUNDACKAL HOUSE PALAPARAMBU	INDIA	KERALA	COCHIN	682026		C12023900-12023900-(	Amount for unclaimed and un	105.00	03-DEC-2022
POULOSE			NA			KODAKKATTU ST JUDE KAPPELA LAN	INDIA	KERALA	COCHIN	682027		C12057300-12057300-(	Amount for unclaimed and un	175.00	03-DEC-2022
BABU	VILAYIL	THOMAS	NA			BENIT BHAVAN 33/1676 B, HARITHA	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-10	Amount for unclaimed and un	175.00	03-DEC-2022
SABITHA	VINOD		NA			SRIVIHAR HOUSE HOUSE NO 33/126	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-11	Amount for unclaimed and un	59.50	03-DEC-2022
RENI	IYPE		NA			THACHIL HOUSE NEAR SAINIK ASHR/	INDIA	KERALA	COCHIN	682030		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
P	P	JOSE	NA			3/234 PULIKOTTIL HOUSE CHEMPUN	INDIA	KERALA	COCHIN	682030		C13041400-13041400-(	Amount for unclaimed and un	3.50	03-DEC-2022
SAJEEVAN	T	A	NA			RESMI NIVAS FELIX ROAD (GANDHI J	INDIA	KERALA	COCHIN	682032		C12023900-12023900-(	Amount for unclaimed and un	140.00	03-DEC-2022
SIVANANDA	PAI	A	NA			HOUSE NO 40/6018 T D COMPLEX	INDIA	KERALA	COCHIN	682035		IN300239-IN300239-10	Amount for unclaimed and un	175.00	03-DEC-2022
OM	PRAKASH	BHUTRA	NA			C/O. PERFECT SAREES GROUND FLO	INDIA	KERALA	COCHIN	682035		C12043300-12043300-(	Amount for unclaimed and un	126.00	03-DEC-2022
K	MAHADEVAN		NA			XL/4158 T D ROAD ERNAKULAM, KO	INDIA	KERALA	COCHIN	682035		IN301715-IN301715-32	Amount for unclaimed and un	1008.00	03-DEC-2022
KAVASSERY	SURENDRAN	PREMANAND	NA			MONIMANDIR H B NO 30 PANAMPIL	INDIA	KERALA	COCHIN	682036		IN300214-IN300214-12	Amount for unclaimed and un	1575.00	03-DEC-2022
V	R	SREEKUMAR	NA			29/2734 KANNOKKADA POONITHUR	INDIA	KERALA	COCHIN	682038		C12057300-12057300-(	Amount for unclaimed and un	147.00	03-DEC-2022
SHIBU	VARGHESE		NA			MENACHERY HOUSE EDAPPALLY P O	INDIA	KERALA	COCHIN	682041		C12023900-12023900-(	Amount for unclaimed and un	346.50	03-DEC-2022
RANJITH	T	MOHAN	NA			THARAYATH HOUSE MARADU .P. O	INDIA	KERALA	COCHIN	682304		C12032800-12032800-(	Amount for unclaimed and un	59.50	03-DEC-2022
AJITH	KUMAR	PC	NA			X - 160 C SUBHA NIVAS KUREEKAD P	INDIA	KERALA	COCHIN	682305		IN300239-IN300239-11	Amount for unclaimed and un	42.00	03-DEC-2022
SUJI	PAUL		NA			HVG 23A, VELYANAPARAMBIL HOUS	INDIA	KERALA	COCHIN	682305		IN300239-IN300239-11	Amount for unclaimed and un	105.00	03-DEC-2022
PARAMESWARN	NAIR	S	NA			KEDARAM IRUMPANAM VALLIKKAV	INDIA	KERALA	COCHIN	682309		IN300239-IN300239-10	Amount for unclaimed and un	70.00	03-DEC-2022
JOJI	KURIAN		NA			KOTTALIL HOUSE KOLENCHERY POST	INDIA	KERALA	COCHIN	682311		IN301696-IN301696-11	Amount for unclaimed and un	21.00	03-DEC-2022
N	P	YOHANNAN	NA			NEDUMPURATH HOUSE KANAYANN	INDIA	KERALA	COCHIN	682312		IN300888-IN300888-13	Amount for unclaimed and un	350.00	03-DEC-2022
RAKESH	C	V	NA			CHIRACKAL HOUSE MULANTHURUTH	INDIA	KERALA	COCHIN	682314		IN300239-IN300239-12	Amount for unclaimed and un	136.50	03-DEC-2022
JOHN	GEORGE		NA			THEVARPOONTHRA KADAMATTAM	INDIA	KERALA	COCHIN	682316		IN300239-IN300239-13	Amount for unclaimed and un	63.00	03-DEC-2022
PULLOORUTHIKA	VARKEY	ANNAKUTTY	NA			PUTHARICKAL HOUSE PONNARI MA	INDIA	KERALA	COCHIN	682504		C13041400-13041400-(	Amount for unclaimed and un	794.50	03-DEC-2022
LINCY	JOSE		NA			KOORAN HOUSE NARAKAL P O ERNA	INDIA	KERALA	COCHIN	682505		IN300239-IN300239-11	Amount for unclaimed and un	3.50	03-DEC-2022
NANDAKUMAR	V	N	NA			VADAKKE NADUVATHRA HOUSE KUI	INDIA	KERALA	COCHIN	682506		C12057300-12057300-(	Amount for unclaimed and un	63.00	03-DEC-2022
JOJO	JOSE		NA			PULIYANATH 17, 678A(21/1046) MU	INDIA	KERALA	COCHIN	682507		IN301485-IN301485-10	Amount for unclaimed and un	7.00	03-DEC-2022
A	G	JOSEPH	NA			MINNOOS TEX, MALIPURAM P.O CO	INDIA	KERALA	COCHIN	682511		C12023900-12023900-(	Amount for unclaimed and un	84.00	03-DEC-2022
VAHITHA	ABUBAKER		NA			IX/397, 'SALSABEEL' CHEMBAKASSE	INDIA	KERALA	ALWAYE	683101		IN301895-IN301895-10	Amount for unclaimed and un	420.00	03-DEC-2022
E	A	ABUBAKER	NA			SAL SABEEL CHEMBAKASERRY KADA	INDIA	KERALA	ALWAYE	683101		IN301895-IN301895-10	Amount for unclaimed and un	283.50	03-DEC-2022
ASOKAN	R		NA			KULAKKANDATHIL NEAR NARASIMH	INDIA	KERALA	ALWAYE	683102		IN300239-IN300239-11	Amount for unclaimed and un	14.00	03-DEC-2022
BITTU	JACOB		NA			KAVANAKUDIYIL, 360/XI KADUNGAL	INDIA	KERALA	ALWAYE	683102		C12011300-12011300-(	Amount for unclaimed and un	3.50	03-DEC-2022
BHAVAJESH	E	B	NA			CHIRATTAKKATU HOUSE MUTTAM T	INDIA	KERALA	ALWAYE	683106		C12023900-12023900-(	Amount for unclaimed and un	171.50	03-DEC-2022
LEENA	THALIYATH	RAJESH	NA			THALIYATH HOUSE MUPPATHADAM	INDIA	KERALA	ALWAYE	683110		C12023900-12023900-(	Amount for unclaimed and un	87.50	03-DEC-2022
VIJAYAKUMARAN	P	NAIR	NA			BSES KERALA POWER LTD 165 MW C	INDIA	KERALA	ALWAYE	683501		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHAMEER	P	SHAMSUDIN	NA			PALAKKAL HOUSE, PANAIKULAM, AL	INDIA	KERALA	ALWAYE	683511		C12011300-12011300-(	Amount for unclaimed and un	129.50	03-DEC-2022
SUBHASH	K	R	NA			KANAKKATTUSSERY HOUSE CHERAI	INDIA	KERALA	ALWAYE	683514		C12023900-12023900-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHILEEDHI	T	D	NA			THOZHUTHUNGAL MOOTHAKUNNA	INDIA	KERALA	ALWAYE	683516		IN300513-IN300513-19	Amount for unclaimed and un	7.00	03-DEC-2022
SAGHI	THOMAS		NA			URAKATH (H) THIRUMUPPAM VARA	INDIA	KERALA	ALWAYE	683517		IN300239-IN300239-12	Amount for unclaimed and un	1750.00	03-DEC-2022
JOSEPH	P	A	NA			PAZHOORAPARAMBIL KOTTUVALLY	INDIA	KERALA	ALWAYE	683518		C12023900-12023900-(	Amount for unclaimed and un	17.50	03-DEC-2022
SULOCHANA	NAIR	R	NA			LEENA NIVAS(KURUNGATTU HOUSE	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-10	Amount for unclaimed and un	10.50	03-DEC-2022
SABU	OUSEPH		NA			THELAKKADAN HOUSE KOODALAPP/	INDIA	KERALA	ALWAYE	683544		IN301895-IN301895-10	Amount for unclaimed and un	343.00	03-DEC-2022
KALESH	KUMAR	AS	NA			ATTOLY HOUSE, 10 KOOVAPPADY, N	INDIA	KERALA	ALWAYE	683544		C12057300-12057300-(	Amount for unclaimed and un	21.00	03-DEC-2022
VINOD	K	P	NA			THOTTOOR MADHOM KOOVAPPADY	INDIA	KERALA	ALWAYE	683544		IN300513-IN300513-18	Amount for unclaimed and un	147.00	03-DEC-2022
ALEYAMMA	VARKEY	MATHEW	NA			KOTHECHIKUDIYIL HOUSE MUDAKKI	INDIA	KERALA	ALWAYE	683545		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022
CHINNAMMA	MATHEW		NA			KAKKATTUKUDY HOUSE THURUTHY	INDIA	KERALA	ALWAYE	683545		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
SABIN	BABY		NA			MARACHERY HOUSE PANIELY P.O. V	INDIA	KERALA	ALWAYE	683546		IN300239-IN300239-13	Amount for unclaimed and un	70.00	03-DEC-2022
PAUL	THOMAS		NA			MALIKUDY H IRINGOLE P O PERUMB	INDIA	KERALA	ALWAYE	683548		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
C	M	ELDOSE	NA			CHEMPAKASSRY POIKKATTIL HOUSE	INDIA	KERALA	ALWAYE	683548		C12048100-12048100-(	Amount for unclaimed and un	52.50	03-DEC-2022
JAMES	C	P	NA			CHAMAKKATTU HOUSE ASAMANNO	INDIA	KERALA	ALWAYE	683549		C12023900-12023900-(	Amount for unclaimed and un	350.00	03-DEC-2022
GOPALAKRISHNA	PANICKAR		NA			NO.105, KIRANKUNNATH 3, VENGOL	INDIA	KERALA	ALWAYE	683556		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
SHIHABUDHEEN	MA		NA			MARAVATTIKKAL HOUSE AMBUNAD	INDIA	KERALA	ALWAYE	683561		C12032800-12032800-(	Amount for unclaimed and un	210.00	03-DEC-2022
A	V	YACOB	NA			ANJILIMOOTTIL HOUSE KIZHAKKAM	INDIA	KERALA	ALWAYE	683562		C12038400-12038400-(	Amount for unclaimed and un	1764.00	03-DEC-2022
JOSE	JOSEPH	M	NA			MATTAKKAROTTU HOUSE PATTIMA	INDIA	KERALA	ALWAYE	683562		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
SONY	VARGHESE		NA			KUREEKKA VEEPATTU KIZHAKKAMB/	INDIA	KERALA	ALWAYE	683562		IN300239-IN300239-13	Amount for unclaimed and un	52.50	03-DEC-2022
KURIAKOSE	M	Y	NA			MUTHIRAKKALAYIL PUNNOORKODE	INDIA	KERALA	ALWAYE	683565		IN301696-IN301696-11	Amount for unclaimed and un	210.00	03-DEC-2022
LISY	SUNNY		NA			ALUCKA (H) PEECHANIKAD PULIYAN/	INDIA	KERALA	ALWAYE	683572		C12032800-12032800-(	Amount for unclaimed and un	210.00	03-DEC-2022
VARGHESE	P	O	NA			PAREKATTIL HOUSE PEECHANIKADU	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-12	Amount for unclaimed and un	105.00	03-DEC-2022
ELDHO	T	V	NA			THELKANATH HOUSE VAPPALASSER	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-12	Amount for unclaimed and un	10.50	03-DEC-2022
SUKHI	SUSAN	KURIAN	NA			AZHAKEDATH HOUSE ANGAMALY P.	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-13	Amount for unclaimed and un	770.00	03-DEC-2022
RAVISH	G	S	NA			GUMPE HOUSE BAYAR KASARGOD K	INDIA	KERALA	KASARGOD	671348		IN300239-IN300239-10	Amount for unclaimed and un	87.50	03-DEC-2022
UNNIKRISHNAN	C	P	NA			KAPPILLIL PUTHEN VEEDU KALADY P	INDIA	KERALA	ALWAYE	683574		C12023900-12023900-(	Amount for unclaimed and un	210.00	03-DEC-2022
STANLY	O	V	NA			444, OTTARACKAL 3, MATTOOR KAL	INDIA	KERALA	ALWAYE	683574		C12057300-12057300-(	Amount for unclaimed and un	987.00	03-DEC-2022
M	G	JAYARAJAN	NA			KAIPPILLIL HOUSE 7, PUTHIYEDAM K	INDIA	KERALA	ALWAYE	683575		C12032800-12032800-(	Amount for unclaimed and un	70.00	03-DEC-2022
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO - I	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and un	175.00	03-DEC-2022
ANEESH	K	S	NA			KAINIKKARA HOUSE N. ADUVASSERY	INDIA	KERALA	ALWAYE	683578		C12057300-12057300-(	Amount for unclaimed and un	21.00	03-DEC-2022
V	V	KRISHNADASNAM	NA			VEDIYOOR MANA SREEMOOLANAGA	INDIA	KERALA	ALWAYE	683580		C12032800-12032800-(	Amount for unclaimed and un	122.50	03-DEC-2022
SUNNY	C	P	NA			CHIRAYATH (H) MALAYATTOOR MAL	INDIA	KERALA	ALWAYE	683587		IN300896-IN300896-10	Amount for unclaimed and un	17.50	03-DEC-2022
JOSE	P	P	NA			PADAYATT HOUSE HOUSE NO SB28 I	INDIA	KERALA	ALWAYE	683594		IN301895-IN301895-10	Amount for unclaimed and un	357.00	03-DEC-2022
MAHESH	RAJAN		NA			MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
SEBASTIAN	JOSEPH		NA			KARIMARUTHUNKAL HOUSE KATTAP	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
RAINEY	DOMINIC		NA			KUTTAMPEROOR HOUSE KUMILY P O	INDIA	KERALA	KATTAPPANA	685509		IN301895-IN301895-10	Amount for unclaimed and un	31.50	03-DEC-2022
NITHIN	THOMAS		NA			MUTHUPLACKAL HOUSE BETHAL P O	INDIA	KERALA	KATTAPPANA	685510		IN301895-IN301895-10	Amount for unclaimed and un	14.00	03-DEC-2022
THOMAS	JOSEPH		NA			THARAPPEL HOUSE NARIYAMPARA P	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and un	210.00	03-DEC-2022

NAYANA	K	MADAVAN	NA			KAMALALAYAM SUB JAIL QUARTERS	INDIA	KERALA	KATTAPPANA	685531		C12057300-12057300-(	Amount for unclaimed and un	52.50	03-DEC-2022
LYJU	MATHEW		NA			MAPPANIKATTU HOUSE ADIMALY P	INDIA	KERALA	KATTAPPANA	685561		IN300239-IN300239-11	Amount for unclaimed and un	42.00	03-DEC-2022
SATHEESH	N	BALAN	NA			NETTIKKATTU H AMBALAPPADY ADI	INDIA	KERALA	KATTAPPANA	685561		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
PHILIPOSE	M	I	NA			MATHALIKUNNEL VAZHITHALA P O	INDIA	KERALA	KATTAPPANA	685583		IN300239-IN300239-10	Amount for unclaimed and un	350.00	03-DEC-2022
SOBHANA	BABU		NA			KOLAMKUDIYIL HOUSE KEERIKODE P	INDIA	KERALA	KATTAPPANA	685584		IN301485-IN301485-10	Amount for unclaimed and un	7.00	03-DEC-2022
RAJU	JOSEPH		NA			426, KALAPPURAYIL 13, THODUPUZH	INDIA	KERALA	KATTAPPANA	685584		IN301485-IN301485-10	Amount for unclaimed and un	122.50	03-DEC-2022
OMANA	THOMAS		NA			57, THARAYIL 25, THODUPUZHA TH	INDIA	KERALA	KATTAPPANA	685584		IN301485-IN301485-10	Amount for unclaimed and un	105.00	03-DEC-2022
C	M	JAMES	NA			CHIRACKAL H MANAKKADU P O MA	INDIA	KERALA	KATTAPPANA	685584		C12033500-12033500-(	Amount for unclaimed and un	588.00	03-DEC-2022
NEVIN	JOSE		NA			AKKAMTHIRIYIL HOUSE MUNDANM	INDIA	KERALA	KATTAPPANA	685584		C12044700-12044700-(	Amount for unclaimed and un	94.50	03-DEC-2022
SEBASTIAN	JOSEPH		NA			OTHALAMATTOM EAST KALOOR (P O	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-14	Amount for unclaimed and un	665.00	03-DEC-2022
SONY	JOSEPH		NA			ALAPPATTU HOUSE THATTARATHAT	INDIA	KERALA	KATTAPPANA	685586		IN300239-IN300239-12	Amount for unclaimed and un	521.50	03-DEC-2022
GEORGE	ALEXANDER		NA			PALIYATHU HOUSE KUMARAMANGA	INDIA	KERALA	KATTAPPANA	685597		IN300239-IN300239-12	Amount for unclaimed and un	157.50	03-DEC-2022
JANSY	TOMY		NA			KUTHANAPPILLIL HOUSE THADIYAM	INDIA	KERALA	KATTAPPANA	685602		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
ASSEENA	ILLIAS		NA			THALARKATTU HOUSE MANIYARANK	INDIA	KERALA	KATTAPPANA	685602		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
THOMAS	B	KOCHUPARAMBIL	NA			KOCHUPARAMBIL HOUSE AMAYAPP	INDIA	KERALA	KATTAPPANA	685605		IN301895-IN301895-11	Amount for unclaimed and un	262.50	03-DEC-2022
VINNA	APPAYA		NA			TATA TEA LTD. MADUPATTY ESTATE	INDIA	KERALA	KATTAPPANA	685616	PSGL124962		Amount for unclaimed and un	1225.00	03-DEC-2022
MARIAMMA	MATHEW		NA			KOTTEMKERY HOUSE PALAMBADON	INDIA	KERALA	KOTTAYAM	686001		IN300239-IN300239-10	Amount for unclaimed and un	262.50	03-DEC-2022
DR	PREM	JACOB	NA			MADAVANA,M L ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001		C12023900-12023900-(	Amount for unclaimed and un	66.50	03-DEC-2022
ABRAHAM	JACOB		NA			577 PATHYIL 19 OLD SEMINARY KOT	INDIA	KERALA	KOTTAYAM	686001		IN300214-IN300214-13	Amount for unclaimed and un	385.00	03-DEC-2022
G	R	BANG	B	L	BANG	SHREE BALAJI NIWAS 25/42 SASTHA	INDIA	KERALA	KOTTAYAM	686003	PSGL104992		Amount for unclaimed and un	1400.00	03-DEC-2022
ANTONY	JOSEPH		NA			CHAKKUMAL HOUSE NEAR FOREST O	INDIA	KERALA	KOTTAYAM	686006		C12048100-12048100-(	Amount for unclaimed and un	31.50	03-DEC-2022
VISHNUPRASAD	R	PAI	NA			VISHNU VIHAR ARPOOKARA EAST PO	INDIA	KERALA	KOTTAYAM	686008		C12057300-12057300-(	Amount for unclaimed and un	175.00	03-DEC-2022
P	T	JOSEPH	NA			PANAMPUNNAYIL HOUSE VADAVAT	INDIA	KERALA	KOTTAYAM	686010		IN300239-IN300239-11	Amount for unclaimed and un	350.00	03-DEC-2022
ANISH	KUMAR		NA			SAI NIVAS POOVANTHURUTHU P O	INDIA	KERALA	KOTTAYAM	686012		IN301895-IN301895-10	Amount for unclaimed and un	234.50	03-DEC-2022
BIJI	P	CHANDY	NA			ADVOCATE CHALACKAL HOUSE OLA	INDIA	KERALA	KOTTAYAM	686014		IN301774-IN301774-14	Amount for unclaimed and un	17.50	03-DEC-2022
NIBU	THOMAS	PD	NA			PARAPPATTU HOUSE AYMANAM P O	INDIA	KERALA	KOTTAYAM	686015		IN300239-IN300239-12	Amount for unclaimed and un	84.00	03-DEC-2022
P	CHACKO	GEORGE	NA			VAZHAPARAMBIL HOUSE AYMANAM	INDIA	KERALA	KOTTAYAM	686015		IN301127-IN301127-15	Amount for unclaimed and un	84.00	03-DEC-2022
CHRISTY	JOSE	CHERIYAN	NA			ENCHIPARAMBIL THELLAKOM P O K	INDIA	KERALA	KOTTAYAM	686016		C12057300-12057300-(	Amount for unclaimed and un	21.00	03-DEC-2022
K	C	SURESHKUMAR	NA			DEVARAGAM KUMARANALLOOR P O	INDIA	KERALA	KOTTAYAM	686016		IN301715-IN301715-32	Amount for unclaimed and un	297.50	03-DEC-2022
ABRAHAM	P	JOSEPH	NA			PANNACKAL HOUSE MANGANAM L	INDIA	KERALA	KOTTAYAM	686018		IN300239-IN300239-12	Amount for unclaimed and un	87.50	03-DEC-2022
K	SABU	JOHN	NA			VELLAMKULAM MALLOOSSERY P O	INDIA	KERALA	KOTTAYAM	686027		C12032800-12032800-(	Amount for unclaimed and un	262.50	03-DEC-2022
B	PRASANNA		NA			KAZHANCHITHARAYIL PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032		IN300450-IN300450-10	Amount for unclaimed and un	175.00	03-DEC-2022
PRABHA	PRASAD		NA			SEETHA NIVAS VAZHAPPALLY P. O. (	INDIA	KERALA	CHANGANACHERRY	686101		IN301811-IN301811-10	Amount for unclaimed and un	3.50	03-DEC-2022
SAJAN	DEVASIA	PADIYARA	NA			PADIYARA HOUSE ALPHONSA ROAD	INDIA	KERALA	CHANGANACHERRY	686101		C12023900-12023900-(	Amount for unclaimed and un	700.00	03-DEC-2022
SHAMMY	BIJOY		NA			PULICKEEL HOUSE VELLUKUNNEL ER	INDIA	KERALA	CHANGANACHERRY	686122		IN300239-IN300239-10	Amount for unclaimed and un	70.00	03-DEC-2022
SHAMMY	BEJOY		NA			VELLUKUNNEL HOUSE ARUVITHURA	INDIA	KERALA	CHANGANACHERRY	686122		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
SHAMMY	BEJOY		NA			VELLUKUNNEL HOUSE ARUVITHURA	INDIA	KERALA	CHANGANACHERRY	686122		C13041400-13041400-(	Amount for unclaimed and un	318.50	03-DEC-2022
ABEESH	MANIAKKUPARA		NA			MANIYAKKUPARAYIL ARUVITHURA P	INDIA	KERALA	CHANGANACHERRY	686122		IN300513-IN300513-18	Amount for unclaimed and un	70.00	03-DEC-2022
BINOY	JOSE		NA			THADICKAL HOUSE ARUKALAPALAM	INDIA	KERALA	CHANGANACHERRY	686124		IN300394-IN300394-17	Amount for unclaimed and un	700.00	03-DEC-2022
PLACKAL	HAMSA	VEERAN	NA			PLACKAL MADIATHARA ROAD VAIKO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-11	Amount for unclaimed and un	157.50	03-DEC-2022
SREEHARSHAN	C		NA			SAMUDAYAMADAM NORTH GATE V	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-12	Amount for unclaimed and un	115.50	03-DEC-2022
VINOD	M	B	NA			MANIKKATH HOUSE EAST GATE P O	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-12	Amount for unclaimed and un	164.50	03-DEC-2022
LAISY	SANTHOSH		NA			VRINDAVAN HOUSE UDAYANAPURA	INDIA	KERALA	VAIKOM	686143		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
HAREESH	KUMAR	G	NA			PIZHARATHU MADAM KUDAVECHOO	INDIA	KERALA	VAIKOM	686144		C12024700-12024700-(	Amount for unclaimed and un	42.00	03-DEC-2022
THOMAS	VALIYAMANGALA	SEBASTIAN	NA			VALIYAMANGALAM VECHOOR VAIKO	INDIA	KERALA	VAIKOM	686144		C12057300-12057300-(	Amount for unclaimed and un	21.00	03-DEC-2022
GEORGE	J	VETTOMVELIL	NA			VETTAMVELIL PADINJAREKARA VALL	INDIA	KERALA	VAIKOM	686146		C12057300-12057300-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHAJI	DOMINIC		NA			THUNDIYIL MANJAMATTOM MOZHO	INDIA	KERALA	KANJIRAPALLY	686503		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
ANCY	THOMAS		NA			MANGALATHIL HOUSE VAZHOOR EA	INDIA	KERALA	KANJIRAPALLY	686504		IN301811-IN301811-10	Amount for unclaimed and un	105.00	03-DEC-2022
MATHEW	MANGALAPPADE	DOMINIC	NA			MANGALAPPADY H NARIYANANY P (	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-10	Amount for unclaimed and un	87.50	03-DEC-2022
BIJU	MATHEW		NA			SRAMBICKAL PALAMPRA PO KANJIR	INDIA	KERALA	KANJIRAPALLY	686518		C12056700-12056700-(	Amount for unclaimed and un	350.00	03-DEC-2022
JOSEPH	AUGUSTINE		NA			THEVARUPARAMPIL HOUSE PALAMI	INDIA	KERALA	KANJIRAPALLY	686518		IN300239-IN300239-12	Amount for unclaimed and un	262.50	03-DEC-2022
JOSEPH	ZACHARIAS		NA			KIZHAKKEDATHU HOUSE KOORALI P	INDIA	KERALA	KANJIRAPALLY	686522		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
RANI	JOSE		NA			ARACKAL HOUSE PULIYANNOOR KO	INDIA	KERALA	KANJIRAPALLY	686573		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUJA	VIJAYAKUMAR		NA			PUTHOOR NEELAMPEROOR P O NEA	INDIA	KERALA	KANJIRAPALLY	686534		C12057300-12057300-(	Amount for unclaimed and un	87.50	03-DEC-2022
LEKHA	J		NA			CHETTISSERIL HOUSE THURUTHY P (	INDIA	KERALA	KANJIRAPALLY	686535		IN300239-IN300239-13	Amount for unclaimed and un	126.00	03-DEC-2022
SHIRLEY	JOSEPH		NA			KAITHAMATTOM PERUMPANACHY P	INDIA	KERALA	KANJIRAPALLY	686535		IN300239-IN300239-13	Amount for unclaimed and un	66.50	03-DEC-2022
PRAKASH	P	K	NA			PUTHUNILAM HOUSE KURUMPANAI	INDIA	KERALA	KANJIRAPALLY	686536		IN300239-IN300239-13	Amount for unclaimed and un	56.00	03-DEC-2022
JIJOMON	K	JOSEPH	NA			KATTATHARA HOUSE PONGANTHAN	INDIA	KERALA	KANJIRAPALLY	686538		IN301895-IN301895-10	Amount for unclaimed and un	7.00	03-DEC-2022
BINO	JOSEPH		NA			NELLICKAL HOUSE ERAVUCHIRA P O	INDIA	KERALA	KANJIRAPALLY	686539		C12010600-12010600-(	Amount for unclaimed and un	105.00	03-DEC-2022
K	V	UNNIKRISHNAN	NA			KOCHUKULATHINKAL HOUSE KARUK	INDIA	KERALA	KANJIRAPALLY	686540		IN300394-IN300394-17	Amount for unclaimed and un	168.00	03-DEC-2022
SOJI	SEBASTIAN		NA			MANAMEL HOUSE KARIKATTOOR P (	INDIA	KERALA	KANJIRAPALLY	686544		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
RAIJO	PHILIP		NA			ELLALAYIL HOUSE KALAYI PADY KUR	INDIA	KERALA	KANJIRAPALLY	686549		C12048100-12048100-(	Amount for unclaimed and un	63.00	03-DEC-2022
JOB	ANTONY		NA			446 PULIMOOTTIL 12 KURICHI	INDIA	KERALA	KANJIRAPALLY	686552		IN301774-IN301774-14	Amount for unclaimed and un	122.50	03-DEC-2022
MATHEW	C	KAITHAKKARY	NA			KAITHAKKARY HOUSE MANNANAM	INDIA	KERALA	KANJIRAPALLY	686561		C12023900-12023900-(	Amount for unclaimed and un	206.50	03-DEC-2022
JOSEPH	P	M	NA			POOVAMPARAMBIL (H) MANNANAM	INDIA	KERALA	KANJIRAPALLY	686561		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
MADHU	K	R	NA			KARIMPLACKAL HOUSE MATTAKKAR	INDIA	KERALA	KANJIRAPALLY	686564		C12057300-12057300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SAJI			NA			VARICKAMACKAL KADAPLAMATTOM	INDIA	KERALA	KANJIRAPALLY	686571		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
SHAJI	KURIAN		NA			VEMPENY HOUSE KATTACHIRA P O K	INDIA	KERALA	KANJIRAPALLY	686572		IN301895-IN301895-10	Amount for unclaimed and un	700.00	03-DEC-2022
RENJITH	T	RNAIR	NA			THEKUMTHOTTATHIL HOUSE II/342	INDIA	KERALA	KANJIRAPALLY	686572		IN300239-IN300239-14	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	JOE		NA			MURIKALLEL VELLIYEPPALLY P O PAL	INDIA	KERALA	KANJIRAPALLY	686574		IN301895-IN301895-10	Amount for unclaimed and un	3.50	03-DEC-2022
ABYMON	T	JOSE	NA			NO 34/2227 THATTAMPARAMBIL HO	INDIA	KERALA	KANJIRAPALLY	686574		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
VALIPLACKAL	DEVASIA	FRANCIS	NA			VALIPLACKAL HOUSE KIZHATHADIYC	INDIA	KERALA	KANJIRAPALLY	686574		IN301895-IN301895-10	Amount for unclaimed and un	70.00	03-DEC-2022
ABRAHAM	PUTHUMANA		NA			46 PUTHUMANA 16 PALA P O KOTTA	INDIA	KERALA	PALAI	686575		IN300513-IN300513-15	Amount for unclaimed and un	70.00	03-DEC-2022
THOMAS	JOBI		NA			PULICKACHALIL HOUSE RAMAPURAI	INDIA	KERALA	PALAI	686576		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
JOICE	AUGUSTINE		NA			THAYYIL HOUSE TEEKOY KOTTAYAM	INDIA	KERALA	PALAI	686580		C12047600-12047600-(	Amount for unclaimed and un	175.00	03-DEC-2022
JIMMY	INNOCENT		NA			CHUNKAPPURA (H) TEEKOY ADUKK	INDIA	KERALA	PALAI	686580		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
JAIN	CYRIAC		NA			CHERAT QUARTERS DPO ROAD MAL	INDIA	KERALA	PALAI	686585		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
ANIL	VARGHESE		NA			KURIANPARAMBIL HOUSE MANJOOR	INDIA	KERALA	MUVATTUPUZHA	686603		IN301895-IN301895-10	Amount for unclaimed and un	17.50	03-DEC-2022
THOMAS	CHACKO		NA			CHERUKILIKATTU ARUNOOTTIMANG	INDIA	KERALA	MUVATTUPUZHA	686604		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
JIMMY	THOMAS		NA			PORAVANTHATTIL THALAYOLAPARA	INDIA	KERALA	MUVATTUPUZHA	686605		IN300239-IN300239-13	Amount for unclaimed and un	84.00	03-DEC-2022
JOY	JOSEPH		NA			KARITHARA HOUSE T.V.PURAM	INDIA	KERALA	MUVATTUPUZHA	686606		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
RENJITH	V	R	NA			VARIAMPURATHU(H) MEVELLOOR P	INDIA	KERALA	MUVATTUPUZHA	686609		C12023900-12023900-(	Amount for unclaimed and un	10.50	03-DEC-2022
HARILAL	THANKAPPAN		NA			ANIL BHAVAN KALLARA PERUMTHU	INDIA	KERALA	MUVATTUPUZHA	686611		C12056700-12056700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SHYAMLAL	GOPINATHAN		NA			GOKULAM HOUSE CHEMPU P O VAI	INDIA	KERALA	MUVATTUPUZHA	686615		IN300239-IN300239-12	Amount for unclaimed and un	171.50	03-DEC-2022
AJITKUMAR	G		NA			B26/104 HNL QUARTERS NEWS PRIN	INDIA	KERALA	MUVATTUPUZHA	686616		IN300239-IN300239-12	Amount for unclaimed and un	129.50	03-DEC-2022
NARIKKUZHYIL	KURIEN	AUGUSTINE	NA			NARIKKUZHYIL HOUSE VETTIMUKAL	INDIA	KERALA	MUVATTUPUZHA	686631		IN300239-IN300239-10	Amount for unclaimed and un	840.00	03-DEC-2022

MOHANAN	P	R	NA			KIZHAKEDOM ETTUMANOOR KOTTA	INDIA	KERALA	MUVATTUPUZHA	686631		IN301895-IN301895-10	Amount for unclaimed and un	700.00	03-DEC-2022
LOVELY	GERVASIS		NA			KANJIRAMKUZHY HOUSE CLAMATTO	INDIA	KERALA	MUVATTUPUZHA	686631		C12023900-12023900-(	Amount for unclaimed and un	17.50	03-DEC-2022
LOVELY	GERVASIS		NA			KANJIRAMKUZHY HOUSE VLAMATTO	INDIA	KERALA	MUVATTUPUZHA	686631		C12044700-12044700-(	Amount for unclaimed and un	1057.00	03-DEC-2022
JOHN	THOMAS		NA			MOOLAPEROOR HOUSE MOTHER TE	INDIA	KERALA	MUVATTUPUZHA	686631		IN301330-IN301330-17	Amount for unclaimed and un	157.50	03-DEC-2022
SIBI	SEBASTIAN		NA			NADUVILE MADAPPALLIL ETTUMAN	INDIA	KERALA	MUVATTUPUZHA	686631		IN301330-IN301330-20	Amount for unclaimed and un	14.00	03-DEC-2022
SEBASTIAN	E	M	NA			ERUPPEL ETTUMANOOR P O KOTTA	INDIA	KERALA	MUVATTUPUZHA	686631		IN301637-IN301637-41	Amount for unclaimed and un	31.50	03-DEC-2022
JITHIN	JOSE	KALLADA	NA			KALLADAYIL (H) VEMPALLY P.O. KOT	INDIA	KERALA	MUVATTUPUZHA	686633		C12056700-12056700-(	Amount for unclaimed and un	70.00	03-DEC-2022
ANTONY	V	MANI	NA			VETTATHUKANDATHIL HOUSE UZHA	INDIA	KERALA	MUVATTUPUZHA	686634		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
SANTHOSH	J	MATTAM	NA			MATTATHIL, KALLANIYEL KURIANAD	INDIA	KERALA	MUVATTUPUZHA	686636		IN300896-IN300896-10	Amount for unclaimed and un	126.00	03-DEC-2022
JAYAKRISHNAN	S		NA			POOTHIKARA HOUSE MONIPPALLY P	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022
MARYKUTTY	P	J	NA			PARAPLACKAL KAYYOOR KAYYOOR A	INDIA	KERALA	MUVATTUPUZHA	686651		IN300239-IN300239-13	Amount for unclaimed and un	210.00	03-DEC-2022
OMANA	ABEE		NA			NIRAPPUKANDATHIL HOUSE MARUT	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and un	157.50	03-DEC-2022
REENA	SHAJI		NA			PALACKAL HOUSE EDAYAR P O KOOT	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and un	210.00	03-DEC-2022
BENNY	VARGHESE		NA			PALLIVATHUCKAL (H) PIRAVOM KEI	INDIA	KERALA	MUVATTUPUZHA	686664		C12032800-12032800-(	Amount for unclaimed and un	52.50	03-DEC-2022
JACOB	KURIEN		NA			MELEDOM PIRAVOM PO KERALA	INDIA	KERALA	MUVATTUPUZHA	686664	PSGL124963		Amount for unclaimed and un	1225.00	03-DEC-2022
ABRAHAM	MATHEW		NA			1/265 KOCHUTHAZHATHU HOUSE M	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-10	Amount for unclaimed and un	52.50	03-DEC-2022
LEENA	JACOB		NA			ERATTAKULANGARA HOUSE PAMPA	INDIA	KERALA	MUVATTUPUZHA	686667		C12023900-12023900-(	Amount for unclaimed and un	91.00	03-DEC-2022
VANDANAKKARA	J	S	NA			VANDANAKKARA (H) KALLOOR PO M	INDIA	KERALA	MUVATTUPUZHA	686668		IN300239-IN300239-10	Amount for unclaimed and un	241.50	03-DEC-2022
VINCENT	JACOB		NA			VATTAKUZHIYIL HOUSE KALLOORKA	INDIA	KERALA	MUVATTUPUZHA	686668		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
TOMSON	JOSEPH		NA			NEDUMKALLEL KALLOORKAD P O M	INDIA	KERALA	MUVATTUPUZHA	686668		C12032800-12032800-(	Amount for unclaimed and un	350.00	03-DEC-2022
AMBILI	A	R	NA			ANCHUMURIYIL HOUSE VAZHAPPILL	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and un	14.00	03-DEC-2022
KURIAN	NIRAVATH	JOSEPH	NA			NIRAVATH HOUSE P O PERUMBALLO	INDIA	KERALA	MUVATTUPUZHA	686673		IN301895-IN301895-11	Amount for unclaimed and un	350.00	03-DEC-2022
GEO	GEORGE		NA			VADAKKEVEETTIL HOUSE PERUMBA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and un	42.00	03-DEC-2022
DINU	PAUL		NA			VALIYAKULANGARA HOUSE SANGAN	INDIA	KERALA	MUVATTUPUZHA	686673		IN300394-IN300394-16	Amount for unclaimed and un	108.50	03-DEC-2022
NAZEER	TM		NA			THENALIL HOUSE PEZHAKKAPPILLY P	INDIA	KERALA	MUVATTUPUZHA	686674		IN300239-IN300239-10	Amount for unclaimed and un	31.50	03-DEC-2022
MATHEW	BABY	CHACKO	NA			AIYAMVELIL HOUSE PALAKUZHA P.O	INDIA	KERALA	MUVATTUPUZHA	686686		IN300239-IN300239-10	Amount for unclaimed and un	105.00	03-DEC-2022
BOSEWELL	JOHN		NA			THAZATHOOT HOUSE NELLIMATTOM	INDIA	KERALA	MUVATTUPUZHA	686691		IN301774-IN301774-15	Amount for unclaimed and un	210.00	03-DEC-2022
SUBI	PAUL		NA			VALLIYANAPARAMBIL MANNATHOO	INDIA	KERALA	MUVATTUPUZHA	686667		IN300239-IN300239-12	Amount for unclaimed and un	84.00	03-DEC-2022
ANIL	KUMAR	R	NA			ADITYA BEHIND MULLAKKAL VILLAG	INDIA	KERALA	ALLEPPEY	688001		IN301774-IN301774-11	Amount for unclaimed and un	1312.50	03-DEC-2022
AJIT	KUMAR		NA			ANUGRAH 1231F 24/913 PALACE W	INDIA	KERALA	ALLEPPEY	688011		IN300513-IN300513-12	Amount for unclaimed and un	87.50	03-DEC-2022
MELVIN	PAPPACHAN	DANIEL	NA			KATREMVEETTIL PAPPACHAN VILLA	INDIA	KERALA	ALLEPPEY	688011		IN302269-IN302269-13	Amount for unclaimed and un	56.00	03-DEC-2022
CHACKO	A	J	NA			EDAYADY HOUSE MANCOMPU P O A	INDIA	KERALA	ALLEPPEY	688502		IN300239-IN300239-10	Amount for unclaimed and un	465.50	03-DEC-2022
THOMAS	P	MATHEW	NA			PUTHENPARAMBIL HOUSE PULINCU	INDIA	KERALA	ALLEPPEY	688504		IN300394-IN300394-17	Amount for unclaimed and un	609.00	03-DEC-2022
SAJEEVKR			NA			SANTHI NIVAS, MANNANCHERY, AL	INDIA	KERALA	ALLEPPEY	688522		C12029800-12029800-(	Amount for unclaimed and un	210.00	03-DEC-2022
SANTHOSH	JOY		NA			PULLURUTHIKARY HOUSE CMC 24 C	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-10	Amount for unclaimed and un	525.00	03-DEC-2022
SIJU	K	M	NA			KOLLAMMAPARAMBIL CMC 24 CHER	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-10	Amount for unclaimed and un	52.50	03-DEC-2022
RAJESH	K	G	NA			GEETHANJALI KADAKKARAPPALLY C	INDIA	KERALA	ALLEPPEY	688524		IN300513-IN300513-19	Amount for unclaimed and un	3.50	03-DEC-2022
ANTONY	JOHN		NA			KELAMPARAMBIL THYCATTUSSERRY	INDIA	KERALA	ALLEPPEY	688528		IN301895-IN301895-10	Amount for unclaimed and un	213.50	03-DEC-2022
ALLEN	G	S	NA			AMARAVATHY KADAKKARAPPALLY P	INDIA	KERALA	ALLEPPEY	688529		IN300239-IN300239-12	Amount for unclaimed and un	357.00	03-DEC-2022
S	H	HANIMOL	NA			360, SUDHEERAPURAM 10 PATTANA	INDIA	KERALA	ALLEPPEY	688531		C12057300-12057300-(	Amount for unclaimed and un	105.00	03-DEC-2022
K	S	SANILKUMAR	NA			CHAKKANATTU HOUSE AROOR P O	INDIA	KERALA	ALLEPPEY	688534		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
SINDHU	ROY		NA			NALLADETHU HOUSE PONNADU PO	INDIA	KERALA	ALLEPPEY	688538		IN300239-IN300239-13	Amount for unclaimed and un	122.50	03-DEC-2022
JOSEPH	PRINCE		NA			ONTHIRICKAL PALLIPPURAM CHERTH	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and un	31.50	03-DEC-2022
MAHESWARAN	B		NA			X/125 THAYYIL HOUSE NORTH ARYA	INDIA	KERALA	ALLEPPEY	688542		IN300239-IN300239-11	Amount for unclaimed and un	3.50	03-DEC-2022
S	SURESH		NA			SURESH NIVAS NORTH ARYAD P O A	INDIA	KERALA	ALLEPPEY	688542		C12023900-12023900-(	Amount for unclaimed and un	70.00	03-DEC-2022
BAIJU	G		NA			KANDATHITHARA VARANAD PO CHE	INDIA	KERALA	ALLEPPEY	688543		IN301774-IN301774-15	Amount for unclaimed and un	70.00	03-DEC-2022
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SOU	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-(	Amount for unclaimed and un	525.00	03-DEC-2022
HAREENDRA	BABU	PK	NA			KARIMANKUZHY PERUMPALAM.P.O.	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-12	Amount for unclaimed and un	77.00	03-DEC-2022
MATHEWS	THOMAS	KOVOOR	NA			KOVOOR THEKKEKKARA CHUMATHR	INDIA	KERALA	TIRUVALLA	689103		C12023900-12023900-(	Amount for unclaimed and un	98.00	03-DEC-2022
P	A	MATHEW	NA			PALUTHARA(H),KUTTOOR P O THIRU	INDIA	KERALA	TIRUVALLA	689106		C12023900-12023900-(	Amount for unclaimed and un	35.00	03-DEC-2022
GEORGE	P	M	NA			VALIPLACKAL TAS VILLA KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-10	Amount for unclaimed and un	45.50	03-DEC-2022
SHAJI	NINAN		NA			CHALAKUZHY HOUSE MUTHOOR P O	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-11	Amount for unclaimed and un	735.00	03-DEC-2022
SHAJI	NINAN	KURUVILLA	NA			AMPRAYIL HOUSE OPP CARMELARA	INDIA	KERALA	TIRUVALLA	689111		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHAJI	NINAN	KURUVILA	NA			AMPARAYIL (H) R S P O THIRUVILLA	INDIA	KERALA	TIRUVALLA	689111		C12057300-12057300-(	Amount for unclaimed and un	3.50	03-DEC-2022
BINDUMOLE			NA			PATHIRAPALLIL HOUSE KARIMKUNN	INDIA	KERALA	KATTAPPANA	685586		IN301774-IN301774-12	Amount for unclaimed and un	882.00	03-DEC-2022
SUSAMMA	NINAN		NA			PALATHUMPATTU HOUSE THITTAM	INDIA	KERALA	TIRUVALLA	689121		C12047600-12047600-(	Amount for unclaimed and un	98.00	03-DEC-2022
REENA	KURIAN		NA			VALLIYATHOTTATHIL HOUSE NARAK	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-12	Amount for unclaimed and un	192.50	03-DEC-2022
GEE	GEORGE		NA			THUNDIYATHU HOUSE ANGADICAL P	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and un	157.50	03-DEC-2022
ABRAHAM	V	SAMUEL	NA			VIRUTHIPARAMPIL PANDANAD WES	INDIA	KERALA	TIRUVALLA	689506		IN301895-IN301895-11	Amount for unclaimed and un	17.50	03-DEC-2022
ERIC	THOMAS		NA			PALLATHU KIZHAKETHIL KODUKULA	INDIA	KERALA	TIRUVALLA	689508		IN300239-IN300239-12	Amount for unclaimed and un	63.00	03-DEC-2022
SATHEESHKUMAR	R	K	NA			SATHEESH BHAVAN PUNTHALA P O	INDIA	KERALA	TIRUVALLA	689509		C12057300-12057300-(	Amount for unclaimed and un	210.00	03-DEC-2022
P	P	NAIR	NA			KAIPALLIL KUTTIYIL HOUSE CHERIYA	INDIA	KERALA	TIRUVALLA	689511		IN300239-IN300239-12	Amount for unclaimed and un	140.00	03-DEC-2022
VETTETHU	NARAYANA	BHARGAVANPILLA	NA			SIVA RANGAM CHERUMUGHA P O IR	INDIA	KERALA	TIRUVALLA	689515		IN300888-IN300888-13	Amount for unclaimed and un	2100.00	03-DEC-2022
SUSEELA	DEVI	SS	NA			POTHIYIL USHAS ERUMAKKADU PO	INDIA	KERALA	TIRUVALLA	689532		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
CHUDUKATTIL	MATHEN	MATHEW	NA			UTHI NILKKUNNATHIL ASHIRWAD ED	INDIA	KERALA	TIRUVALLA	689532		IN300214-IN300214-13	Amount for unclaimed and un	175.00	03-DEC-2022
VARUGHESE	JOSEPH		NA			PULOOR PUTHEN VEEDU KUNNATHU	INDIA	KERALA	TIRUVALLA	689533		IN300239-IN300239-13	Amount for unclaimed and un	122.50	03-DEC-2022
VARGHESE	THAZHELETHU	SAMUEL	NA			THAZHATHETHU HOUSE PERAPUR A	INDIA	KERALA	TIRUVALLA	689533		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
VASUDEVAN	PILLAI		NA			VANDANA VALLAMKULAM P O THI	INDIA	KERALA	TIRUVALLA	689541		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
ALEYAMMA	VARGHESE		NA			PARAYANKAVIL THADIYOOR P O THI	INDIA	KERALA	TIRUVALLA	689545		IN301895-IN301895-10	Amount for unclaimed and un	136.50	03-DEC-2022
SREEJITH	S		NA			SREE RANGAM THADIYOOR P O THI	INDIA	KERALA	TIRUVALLA	689545		C12010600-12010600-(	Amount for unclaimed and un	42.00	03-DEC-2022
P	M	ABRAHAM	NA			PORONUE HOUSE MARAMON P O P	INDIA	KERALA	TIRUVALLA	689549	PSGL124964		Amount for unclaimed and un	1225.00	03-DEC-2022
RAMACHANDRAN	NAIR	KK	NA			APSARA HOUSE WEST OTHERA P O P	INDIA	KERALA	TIRUVALLA	689551		C12044700-12044700-(	Amount for unclaimed and un	1050.00	03-DEC-2022
K	C	JACOBKUTTY	NA			KATHANARAPARAMPIL HOUSE NEER	INDIA	KERALA	TIRUVALLA	689571		IN300239-IN300239-11	Amount for unclaimed and un	87.50	03-DEC-2022
RAMESHKUMAR	T	K	NA			DEVIKRUPA THALAVAY P O THALAV	INDIA	KERALA	TIRUVALLA	689572		C12057300-12057300-(	Amount for unclaimed and un	14.00	03-DEC-2022
PRAMEELA			NA			DEVI KRIPA THALAVADY P O ALAPPU	INDIA	KERALA	TIRUVALLA	689572		C12057300-12057300-(	Amount for unclaimed and un	42.00	03-DEC-2022
THOMASKUTTY	P	V	NA			VALLAPURAKKAL HOSUE EDATHUA P	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-(	Amount for unclaimed and un	350.00	03-DEC-2022
MATHEW	MATHAN		NA			KIZHAKATHALACKAL EDATHUA KER	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-(	Amount for unclaimed and un	3.50	03-DEC-2022
XAVIER	MATHEW		NA			MAMMOTTIL HOUSE KALANGARA E	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-(	Amount for unclaimed and un	175.00	03-DEC-2022
ALEYAMMA	CHERIAN		NA			PANACKACHERIL HOUSE NEDUMPRO	INDIA	KERALA	TIRUVALLA	689578		IN300239-IN300239-13	Amount for unclaimed and un	210.00	03-DEC-2022
SHYLA	REJI	V	NA			VEEMBUKATTU HOUSE MARANI MA	INDIA	KERALA	TIRUVALLA	689584		C12044700-12044700-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANIL	KUMAR	BPILLAI	NA			KOTTATTU NANDANAM HOUSE EZH	INDIA	KERALA	TIRUVALLA	689586		C12023900-12023900-(	Amount for unclaimed and un	875.00	03-DEC-2022
ZACHARIA	MATHEW		NA			CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA	689611		IN302269-IN302269-12	Amount for unclaimed and un	196.00	03-DEC-2022
M	CHACKO	MATHAI	NA			METTUMPURATHU HOUSE VELCIYA	INDIA	KERALA	TIRUVALLA	689612		C12057300-12057300-(	Amount for unclaimed and un	164.50	03-DEC-2022
JIJO	JAMES		NA			KANDAPARAMBIL HOUSE PARUMAL	INDIA	KERALA	TIRUVALLA	689626		C12056700-12056700-(	Amount for unclaimed and un	367.50	03-DEC-2022
RAJU	NATARAJAN		NA			OZHATHIL KIZHAKKETHIL PARUMAL	INDIA	KERALA	TIRUVALLA	689626		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
ANIL	MATHEW		NA			AJITH GARDENS KOIPURAM P O CHE	INDIA	KERALA	TIRUVALLA	689631		IN301895-IN301895-10	Amount for unclaimed and un	175.00	03-DEC-2022

RACHEL	JAMES		NA			KAVUMPADICKAL,NELLIKALA P O KA	INDIA	KERALA	TIRUVALLA	689643		C12023900-12023900-(	Amount for unclaimed and un	105.00	03-DEC-2022
SAJI	DAVID		NA			PALAMKUZHIYIL NELLIKKALA P O NE	INDIA	KERALA	TIRUVALLA	689643		IN300239-IN300239-12	Amount for unclaimed and un	1578.50	03-DEC-2022
SUMESH	GOVINDAN		NA			178 SUMESH BHAVAN 7 EDAPARIYA	INDIA	KERALA	TIRUVALLA	689643		C13019300-13019300-(	Amount for unclaimed and un	77.00	03-DEC-2022
LIJO	JOY		NA			CHOORAKOOTTIL HOUSE MAKKAMK	INDIA	KERALA	TIRUVALLA	689645		IN300214-IN300214-10	Amount for unclaimed and un	35.00	03-DEC-2022
AJAI	VIJAYAN		NA			VIJAYA SADANAM AZHOOR PATHAN	INDIA	KERALA	TIRUVALLA	689645		IN301696-IN301696-11	Amount for unclaimed and un	21.00	03-DEC-2022
P	K	THOMAS	NA			PERUMBRAL [H] , NANNUVAKADA	INDIA	KERALA	TIRUVALLA	689645		C12023900-12023900-(	Amount for unclaimed and un	350.00	03-DEC-2022
VIJUMON	T	P	NA			THARAPPIL HOUSE KALLARAKADAVU	INDIA	KERALA	TIRUVALLA	689645		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
RAJIV	M		NA			CHARUVILAYIL ANGADICAL NORTH K	INDIA	KERALA	TIRUVALLA	689648		IN301895-IN301895-10	Amount for unclaimed and un	210.00	03-DEC-2022
MAREESAMMA	VARGHESE		NA			MECHERYPARAMPIL HOUSE KADAM	INDIA	KERALA	TIRUVALLA	689649		C12032800-12032800-(	Amount for unclaimed and un	21.00	03-DEC-2022
SAJI	K	J	NA			CHIRAYIL HOUSE THEKKEMALA P.O	INDIA	KERALA	TIRUVALLA	689654		C12032800-12032800-(	Amount for unclaimed and un	105.00	03-DEC-2022
THOMAS	ABRAHAM		NA			MADAPPILETHU HOUSE VAYALATHA	INDIA	KERALA	TIRUVALLA	689660		IN301774-IN301774-16	Amount for unclaimed and un	87.50	03-DEC-2022
DEJI	THOMAS	ABRAHAM	NA			PULITHITTA VADASSERIKARA PATHA	INDIA	KERALA	TIRUVALLA	689662		IN301774-IN301774-13	Amount for unclaimed and un	35.00	03-DEC-2022
CHINNAMMA	JAYAN	SCARIAH	NA			THEKKE MURIYIL HOUSE RANNI P O	INDIA	KERALA	TIRUVALLA	689672		C12047600-12047600-(	Amount for unclaimed and un	189.00	03-DEC-2022
BENNY	GEORGE		NA			PUTHOZHATHIL HOUSE MEKOZHOO	INDIA	KERALA	TIRUVALLA	689678		C12032800-12032800-(	Amount for unclaimed and un	35.00	03-DEC-2022
SATHEESH	KOVOOR	KARUNAKARAN	NA			KOVVOR H EDAMON P O PATHANAN	INDIA	KERALA	TIRUVALLA	689681		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
SHYLA	VINOD		NA			KALEEKKAL HOUSE NEDUMONKAVE	INDIA	KERALA	TIRUVALLA	689693		IN300239-IN300239-11	Amount for unclaimed and un	210.00	03-DEC-2022
MANOJ	HARIHAREN		NA			RAJA BHAVAN NEAR VETERINARY HO	INDIA	KERALA	TIRUVALLA	689695		IN302269-IN302269-13	Amount for unclaimed and un	21.00	03-DEC-2022
JEEJI	GEORGE		NA			NEDIYAVILA PUTHEN VEEDU VAKAYA	INDIA	KERALA	TIRUVALLA	689698		IN300239-IN300239-13	Amount for unclaimed and un	98.00	03-DEC-2022
CHINNAKUTTY	ABRAHAM		NA			VALLIPARAMPIL HOUSE PUNNALA P	INDIA	KERALA	TIRUVALLA	689706		IN300239-IN300239-11	Amount for unclaimed and un	350.00	03-DEC-2022
SHAJIMON	G	ARACKAMANNIL	NA			ARACKAMANNIL NARANAMMOOZH	INDIA	KERALA	TIRUVALLA	689711		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
MINI	SHAJI		NA			ARACKAMANNIL HOUSE NARANAM(	INDIA	KERALA	TIRUVALLA	689711		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
AJITH	KUMAR	R	NA			HARISRI WEST FORT MAVELIKARA A	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-12	Amount for unclaimed and un	210.00	03-DEC-2022
VINUKUMAR	NAIR		NA			SARASWATHI BHAVAN ARANOOTTIK	INDIA	KERALA	MAVELIKARA	690102		C12048100-12048100-(	Amount for unclaimed and un	52.50	03-DEC-2022
BIJU	R	MOHAN	NA			L 32 NITK STAFF QUARTERS NITK CA	INDIA	KARNATAKA	MANGALORE	575025		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
RENU	SREEKUMARI		NA			KOPPARA, KANDIYOOR THATTARAM	INDIA	KERALA	MAVELIKARA	690103		C12023000-12023000-(	Amount for unclaimed and un	700.00	03-DEC-2022
THOMAS	JOBOY	PHILIP	NA			ANJILIMOOTTIL HOUSE CHERUKOLE	INDIA	KERALA	MAVELIKARA	690104		IN301895-IN301895-10	Amount for unclaimed and un	105.00	03-DEC-2022
MATHEW	G	VARGHESE	NA			GOKULAM KALLUMALA P O ALAPPU	INDIA	KERALA	MAVELIKARA	690110		IN301895-IN301895-10	Amount for unclaimed and un	42.00	03-DEC-2022
JAYALEKSHMI			NA			CHELAKKATTU VADAKKATHIL,275 AI	INDIA	KERALA	MAVELIKARA	690110		C12010900-12010900-(	Amount for unclaimed and un	10.50	03-DEC-2022
PRASAD	V		NA			SREEVILASAM KANICHANALLOOR M	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and un	175.00	03-DEC-2022
MUHAMMED	SHAMEEM	A	NA			SHAMEEM MANZIL VERUVALLY BHA	INDIA	KERALA	MAVELIKARA	690502		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAMESH	S		NA			DEVIKRIPA KAYAMKULAM ALAPUZH	INDIA	KERALA	MAVELIKARA	690502		C12010900-12010900-(	Amount for unclaimed and un	7.00	03-DEC-2022
ANZAD	HUSSAIN	MUHAMMADHUS	NA			NADALAKKAL HOUSE CHERAVALLY K	INDIA	KERALA	MAVELIKARA	690502		C12023000-12023000-(	Amount for unclaimed and un	420.00	03-DEC-2022
LIJU	S		NA			KURUMULATHU HOUSE CHERAVALL	INDIA	KERALA	MAVELIKARA	690502		C12044700-12044700-(	Amount for unclaimed and un	56.00	03-DEC-2022
JOSE	KUTTY	GEORGE	NA			MANIPARAMBIL, THAZHAVAMUKKU	INDIA	KERALA	MAVELIKARA	690503		C12011300-12011300-(	Amount for unclaimed and un	10.50	03-DEC-2022
P	NATARAJAN		NA			PAVIZHAMALLI NOORANADU P O N	INDIA	KERALA	MAVELIKARA	690504		C12057300-12057300-(	Amount for unclaimed and un	31.50	03-DEC-2022
SURENDRAN	PILLAI	K	NA			441, THENNALAKIZHAKKETHIL 3, TH	INDIA	KERALA	MAVELIKARA	690505		C12044700-12044700-(	Amount for unclaimed and un	336.00	03-DEC-2022
HANEEFA	RAWTHER		NA			HAZEENA MANZIL CHUNAKKARA SO	INDIA	KERALA	MAVELIKARA	690505		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJU	P	OMMEN	NA			EDAYATH VILAYIL EDAKUNNAM CHA	INDIA	KERALA	MAVELIKARA	690505		IN300513-IN300513-15	Amount for unclaimed and un	157.50	03-DEC-2022
K	A	ABDULNAZARKUN	NA			AL- AMEEN MUTTOM P O HARIPAD	INDIA	KERALA	MAVELIKARA	690511		IN301895-IN301895-10	Amount for unclaimed and un	140.00	03-DEC-2022
SAMBHU	NAMBOOTHIRI	AK	NA			ARIYANNOOR ILLOM KANICHANALL	INDIA	KERALA	MAVELIKARA	690511		C12051800-12051800-(	Amount for unclaimed and un	3.50	03-DEC-2022
KRISHNA	KUMAR		NA			KUTTYILKIZHAKKATHIL KRISHNABHA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-15	Amount for unclaimed and un	87.50	03-DEC-2022
SANGEETH	BHASKAR		NA			MELEATHU SANTHOSH BHAVAN NA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-15	Amount for unclaimed and un	52.50	03-DEC-2022
INDIRA	NAIR		NA			KOYPALLIL HOUSE THULAMPARAMB	INDIA	KERALA	MAVELIKARA	690514		IN300239-IN300239-11	Amount for unclaimed and un	105.00	03-DEC-2022
SUNNY	KANJICKAL	GEORGE	NA			9/552, KANJICKAL HOUSE T. P. SOUT	INDIA	KERALA	MAVELIKARA	690514		C12011300-12011300-(	Amount for unclaimed and un	7.00	03-DEC-2022
MG	THOMAS	VAIDYAN	NA			MANJIPUZHA HOUSE MUTHUPILAKA	INDIA	KERALA	MAVELIKARA	690520		IN300394-IN300394-16	Amount for unclaimed and un	28.00	03-DEC-2022
VINODKUMAR	C		NA			ANUGRAHA PATTOLI MARKET PO PU	INDIA	KERALA	MAVELIKARA	690531		C13041400-13041400-(	Amount for unclaimed and un	42.00	03-DEC-2022
ASWATHY	A		NA			KIZHAKKEVEETTIL PUTHIAVILA PATT	INDIA	KERALA	MAVELIKARA	690531		IN301774-IN301774-15	Amount for unclaimed and un	224.00	03-DEC-2022
AHAMED	KUNJU	M	NA			MANNARETH HOUSE KAPPIL EAST P	INDIA	KERALA	MAVELIKARA	690533		IN301811-IN301811-10	Amount for unclaimed and un	35.00	03-DEC-2022
SURENDRANATH	K		NA			SREEVAISAKHAM, KAPPILMEKKU, KR	INDIA	KERALA	MAVELIKARA	690533		C12023000-12023000-(	Amount for unclaimed and un	7.00	03-DEC-2022
JAYASINGH	C		NA			KUNNIL THEKKETHIL SOUTH MANKU	INDIA	KERALA	MAVELIKARA	690537		C12056700-12056700-(	Amount for unclaimed and un	21.00	03-DEC-2022
GENESH	PRASAD		NA			HARI BHAVANAM NEELIKULAM K S P	INDIA	KERALA	MAVELIKARA	690544		C12057300-12057300-(	Amount for unclaimed and un	52.50	03-DEC-2022
HARIKUMAR	V	R	NA			HARISREE CHERUMUKHA IRANIKUD	INDIA	KERALA	MAVELIKARA	690558		IN300239-IN300239-13	Amount for unclaimed and un	175.00	03-DEC-2022
SHAMIL	N		NA			SHAS ERUVA P O ALAPPUZHA KAYA	INDIA	KERALA	MAVELIKARA	690564		IN301774-IN301774-16	Amount for unclaimed and un	10.50	03-DEC-2022
NAVEEN	P	A	NA			PANACHOOR HOUSE KALLIMEL P O T	INDIA	KERALA	MAVELIKARA	690570		IN301895-IN301895-10	Amount for unclaimed and un	115.50	03-DEC-2022
ALICE	THOMAS		NA			KOCHUTHUNDIL HOUSE KALLIMEL P	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-(	Amount for unclaimed and un	210.00	03-DEC-2022
LAKSHMI	B		NA			THOONETHU VADAKKATHIL PATHIYA	INDIA	KERALA	MAVELIKARA	690572		C12023000-12023000-(	Amount for unclaimed and un	35.00	03-DEC-2022
JEEVANKUMAR	D		NA			PUTHENVEETTIL THARAYIL MALAME	INDIA	KERALA	MAVELIKARA	690572		C12023000-12023000-(	Amount for unclaimed and un	87.50	03-DEC-2022
R	SUNIL		NA			KUNNUMPURATH PANDARATHURU	INDIA	KERALA	MAVELIKARA	690573		IN300394-IN300394-16	Amount for unclaimed and un	14.00	03-DEC-2022
SAJU	B	APPAN	NA			SREE PADMAM THAMARAKULAM KO	INDIA	KERALA	QUILON	691001		IN300239-IN300239-11	Amount for unclaimed and un	70.00	03-DEC-2022
SREELAL	SUKUMARAN		NA			POURNNAMI MUNDAKKAL KOLLAM	INDIA	KERALA	QUILON	691001		IN301774-IN301774-11	Amount for unclaimed and un	280.00	03-DEC-2022
PRABHA	JAYACHANDRAN		NA			AMBIKA NIVAS MUNDAKKAL KOLLA	INDIA	KERALA	QUILON	691001		C12057300-12057300-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHYLATHA	RAMESH	CHANDRAN	NA			KUNNADIYIL HOUSE MUNDAKKAL KO	INDIA	KERALA	QUILON	691001		IN301330-IN301330-17	Amount for unclaimed and un	31.50	03-DEC-2022
RIYAS	BASHEER		NA			373 V K COTTAGE CONTONEMENT S	INDIA	KERALA	QUILON	691001		IN300513-IN300513-18	Amount for unclaimed and un	262.50	03-DEC-2022
NOWSHER	A		NA			MAJITHA MANZIL PEOPLE NAGAR 26	INDIA	KERALA	QUILON	691001		IN301330-IN301330-21	Amount for unclaimed and un	525.00	03-DEC-2022
KRISHNADAS	M		NA			KAVARA VEEDU KAVANAD P O KOLL	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unclaimed and un	70.00	03-DEC-2022
ALVIN	GEORGE	A	NA			USHUS PALLIPURAYIDOM PORT KOL	INDIA	KERALA	QUILON	691006		IN300239-IN300239-13	Amount for unclaimed and un	35.00	03-DEC-2022
ANU	D		NA			KADAPPAVADAKATHIL KADAPPAKAD	INDIA	KERALA	QUILON	691008		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
ANJU	P	N	NA			684 13/172, KOTTAPURAM HOUSE K	INDIA	KERALA	QUILON	691008		C12047600-12047600-(	Amount for unclaimed and un	17.50	03-DEC-2022
MOHAN	DAS	MR	NA			INDRAPRASTHAM , SMRA 58 MULAN	INDIA	KERALA	QUILON	691012		IN300239-IN300239-11	Amount for unclaimed and un	770.00	03-DEC-2022
VIDHYA	T	BHAT	NA			THODIYIL VEEDU THAMARATHOTTA	INDIA	KERALA	QUILON	691012		IN300394-IN300394-16	Amount for unclaimed and un	21.00	03-DEC-2022
LEENA	S	P	NA			LINS DALE THEKKEVILA THEKKEVILA	INDIA	KERALA	QUILON	691016		IN300239-IN300239-14	Amount for unclaimed and un	350.00	03-DEC-2022
ANILKUMAR	V		NA			KIDANGIL THEKKETHIL AYATHIL SNE	INDIA	KERALA	QUILON	691017		IN300513-IN300513-16	Amount for unclaimed and un	3.50	03-DEC-2022
SUDALAI	MUTHIAH		NA			NITHIYA BHAVAN ULIYACOVIL KOLL	INDIA	KERALA	QUILON	691019		IN300513-IN300513-16	Amount for unclaimed and un	350.00	03-DEC-2022
K	NANDANAN		NA			THODIYIL PARAVOOR KOLLAM, KER	INDIA	KERALA	QUILON	691301		IN301895-IN301895-10	Amount for unclaimed and un	122.50	03-DEC-2022
RAJAGOPALAN	NAIR		NA			NO 138, KARTHIKA BHAVAN 7, SAST	INDIA	KERALA	QUILON	691305		IN301696-IN301696-10	Amount for unclaimed and un	980.00	03-DEC-2022
SACH	MOHANAN	R	NA			RAJALAYAM PUNALUR NON RURAL I	INDIA	KERALA	QUILON	691305		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
CHANDRA	SEKHARAN	NAIR	NA			THAIPARAMBIL VEEDU KARAVALOO	INDIA	KERALA	QUILON	691305		C12056700-12056700-(	Amount for unclaimed and un	31.50	03-DEC-2022
HARIHARAN	PILLAI		NA			525 HARINIVAS 5 MATHRATHEKKU K	INDIA	KERALA	QUILON	691305		IN300394-IN300394-15	Amount for unclaimed and un	266.00	03-DEC-2022
HARIKUMAR	S		NA			THEKKADATHU VEEDU CHERUKATTU	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and un	35.00	03-DEC-2022
SREEKUMAR	S		NA			KALA BHAVAN ARAMPUNNA ELAMP	INDIA	KERALA	QUILON	691322		IN301895-IN301895-10	Amount for unclaimed and un	679.00	03-DEC-2022
V	S	BOOSARI	NA			VAZHAMON PUTHANVEEDU VALACO	INDIA	KERALA	QUILON	691331		IN301895-IN301895-11	Amount for unclaimed and un	210.00	03-DEC-2022
INDHIRA	M		NA			SUBRAMANYAN ESTATE POWER HO	INDIA	KERALA	QUILON	691333		IN301330-IN301330-19	Amount for unclaimed and un	168.00	03-DEC-2022
SUJEESH	J		NA			SUJEESH BHAVAN NEDUNGOLAM P	INDIA	KERALA	QUILON	691334		IN301895-IN301895-10	Amount for unclaimed and un	35.00	03-DEC-2022
CIBY	YOHANNAN		NA			ARASTHOTTAM CIBYLAND KUNDARA	INDIA	KERALA	QUILON	691501		C12013300-12013300-(	Amount for unclaimed and un	119.00	03-DEC-2022
RADHAKRISHNA	PILLAI	KC	NA			KOYICKALAZHIKATHU VILLIMANGAL	INDIA	KERALA	QUILON	691502		IN300239-IN300239-10	Amount for unclaimed and un	315.00	03-DEC-2022
AJI	VARGHESE		NA			1157 8/538 C V HOME 12 ELAMPALL	INDIA	KERALA	QUILON	691504		IN300513-IN300513-18	Amount for unclaimed and un	3.50	03-DEC-2022

LALY	RAJAN		NA			AISWARYA, CHEERANKAVU, EZHUKO	INDIA	KERALA	QUILON	691505		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
K	HAREESHKUMAR		NA			480, LEELAMANDIRAM 7 EZHUKONE	INDIA	KERALA	QUILON	691505		C12057300-12057300-(	Amount for unclaimed and un	94.50	03-DEC-2022
SNEHAJAN	S		NA			SNEHA NIVAS CHEERANKAVE EZHUK	INDIA	KERALA	QUILON	691505		IN300394-IN300394-17	Amount for unclaimed and un	28.00	03-DEC-2022
RAVI	KUMARM		NA			106,SREENIKETHAN,10, TOWN VADA	INDIA	KERALA	QUILON	691506		C12010900-12010900-(	Amount for unclaimed and un	700.00	03-DEC-2022
HAREESH	K	R	NA			POURNAMI, KIZHAKKEKKARA KOTTA	INDIA	KERALA	QUILON	691506		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
MANU	V	SUDEV	NA			28 KAIRALI NAGAR KIZHAKKEKARA K	INDIA	KERALA	QUILON	691506		C12044700-12044700-(	Amount for unclaimed and un	1050.00	03-DEC-2022
SHEMEER	SHERAFDHEN		NA			MUTTAMBALATH PUTHEN VEEDU P	INDIA	KERALA	QUILON	691506		C12057300-12057300-(	Amount for unclaimed and un	350.00	03-DEC-2022
MATHEW	ZAKHARIA		NA			CHARUVILA PUTHEN VEEDU PANDIT	INDIA	KERALA	QUILON	691508		C12056700-12056700-(	Amount for unclaimed and un	87.50	03-DEC-2022
MURALIDHARAN	PILLAI	P	NA			SREEDEVI VILASAM VELLIMON P O C	INDIA	KERALA	QUILON	691511		IN300214-IN300214-12	Amount for unclaimed and un	42.00	03-DEC-2022
MADHU	T	R	NA			MOHANA VILASAM PULIYILA NALLIL	INDIA	KERALA	QUILON	691515		IN301895-IN301895-10	Amount for unclaimed and un	350.00	03-DEC-2022
CHARUVILA	GHEEVARGHESE	JOHN	NA			JOHNSON COTTAGE, CHERICONAM,	INDIA	KERALA	QUILON	691516		IN302269-IN302269-11	Amount for unclaimed and un	147.00	03-DEC-2022
MANOJ	KUMAR		NA			VALLYATH PUTHEN VEEDU PANTHAI	INDIA	KERALA	QUILON	691522		C12056700-12056700-(	Amount for unclaimed and un	10.50	03-DEC-2022
JAYAKUMAR			NA			ATTUVASSERIL THATTA (P.O), MALL	INDIA	KERALA	QUILON	691525		IN301696-IN301696-11	Amount for unclaimed and un	199.50	03-DEC-2022
SUMA	PHILIP		NA			SUMAVILASOM PERINGANAD PO AD	INDIA	KERALA	QUILON	691528		IN300394-IN300394-17	Amount for unclaimed and un	52.50	03-DEC-2022
MATHEWSC	JOHN		NA			V 504 JOHNSON BHAVAN EAYAMKU	INDIA	KERALA	QUILON	691531		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
NIYAS	A		NA			BISMILLA MANZIL KARALIKONAM AP	INDIA	KERALA	QUILON	691533		IN300239-IN300239-12	Amount for unclaimed and un	73.50	03-DEC-2022
FATHIMA	IBRAHIM		NA			RIVER VIEW MALAPPEROOR ITTIVA V	INDIA	KERALA	QUILON	691533		IN300394-IN300394-16	Amount for unclaimed and un	24.50	03-DEC-2022
ABHILASH	M	S	NA			VALIYAVILAVEEDU MULLAKARA VAT	INDIA	KERALA	QUILON	691536		C12056700-12056700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANTHOSH	S		NA			SAJEEV MANDIRAM KOTTARA MEEY	INDIA	KERALA	QUILON	691537		IN300239-IN300239-12	Amount for unclaimed and un	70.00	03-DEC-2022
JOHNSON	T		NA			SALY BHAVANAM POOYAPPALLY P O	INDIA	KERALA	QUILON	691537		IN300239-IN300239-12	Amount for unclaimed and un	175.00	03-DEC-2022
LALITHA			NA			REVATHY VETTIKAVALA KOLLAM KE	INDIA	KERALA	QUILON	691538		C12057300-12057300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHINE	GEORGE		NA			S G COTTAGE PAZHAYATHERUVE KO	INDIA	KERALA	QUILON	691542		IN300394-IN300394-15	Amount for unclaimed and un	35.00	03-DEC-2022
SIMON	CHERIA		NA			SUNSHINE MANAKALA PATHANAMT	INDIA	KERALA	QUILON	691551		IN303116-IN303116-10	Amount for unclaimed and un	350.00	03-DEC-2022
KUNJUMOL	P		NA			PANATAYYATHU PUTHENVEEDU KAL	INDIA	KERALA	QUILON	691552		IN300239-IN300239-12	Amount for unclaimed and un	350.00	03-DEC-2022
BENNY	PAPPACHAN		NA			MAMMOOTTIL HOUSE THEPPUPARA	INDIA	KERALA	QUILON	691554		IN300513-IN300513-15	Amount for unclaimed and un	28.00	03-DEC-2022
BASANTH	PRABHAKAR		NA			136 KULATHILAZHIKATHU MELATHIL	INDIA	KERALA	QUILON	691572		IN300513-IN300513-18	Amount for unclaimed and un	140.00	03-DEC-2022
CHANDRAMOHAN	S		NA			ARCHANA DECENT JUNCTION MUKH	INDIA	KERALA	QUILON	691577		IN300239-IN300239-10	Amount for unclaimed and un	700.00	03-DEC-2022
ANILKUMAR	CHANDRAN		NA			SANTHOSH BHAVAN NEAR U P SCHO	INDIA	KERALA	QUILON	691578		C12051800-12051800-(	Amount for unclaimed and un	14.00	03-DEC-2022
SURENDRAN	P		NA			GOKULAM, OOZHAYIKKODU VARINJ	INDIA	KERALA	QUILON	691578		C12057300-12057300-(	Amount for unclaimed and un	105.00	03-DEC-2022
ASHOKA	KUMAR	P	NA			KEDARAM VADAKKUM BHAGOM CH	INDIA	KERALA	QUILON	691584		IN300239-IN300239-14	Amount for unclaimed and un	35.00	03-DEC-2022
T	RAMMOHAN		NA			KAITHAPPAZHAM VEEDU MUKUNDA	INDIA	KERALA	QUILON	691585		IN300394-IN300394-16	Amount for unclaimed and un	192.50	03-DEC-2022
LEELA	J	S	NA			KANAKAMANGALAM MATHILIL P O	INDIA	KERALA	QUILON	691601		IN301895-IN301895-10	Amount for unclaimed and un	17.50	03-DEC-2022
AJAYA	KUMAR	T	NA			ANJANAM MURUNTHAL PERINAD P	INDIA	KERALA	QUILON	691601		C12057300-12057300-(	Amount for unclaimed and un	112.00	03-DEC-2022
MELVIN	C	F	NA			NEEHARAM CHEMMAKKADU P O KO	INDIA	KERALA	QUILON	691603		IN300239-IN300239-12	Amount for unclaimed and un	875.00	03-DEC-2022
ARUN	SANKER		NA			THEKKEDATHU PADINJATTATHIL KU	INDIA	KERALA	QUILON	691604		C12057300-12057300-(	Amount for unclaimed and un	105.00	03-DEC-2022
GEEVARGHESE	YOHANNAN		NA			KUZHIVILA PUTHEN VEEDU NELLIKU	INDIA	KERALA	QUILON	691623		IN300239-IN300239-10	Amount for unclaimed and un	805.00	03-DEC-2022
DANABOYINA	LEKSHMI		NA			T C 64/426(4) KARUMOM NEMAM T	INDIA	KERALA	TRIVANDRUM	695002		IN301895-IN301895-10	Amount for unclaimed and un	294.00	03-DEC-2022
CHERUVATTOOR	ITTOOP	MATHEW	NA			C-1 INNUAPART KURAVANKONAM K	INDIA	KERALA	TRIVANDRUM	695003		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
ABRAHAM	THOMAS		NA			SAMARIAM TC 4/1078 KOWDIAR P	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-40	Amount for unclaimed and un	14.00	03-DEC-2022
P	A	FATHIMA	NA			2/1580,GULMOHAR VEERABHADRA	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-10	Amount for unclaimed and un	420.00	03-DEC-2022
BILAHARI	M		NA			HOUSE NO 152/3(6/590) MANIPUZH	INDIA	KERALA	TRIVANDRUM	695004		IN301895-IN301895-10	Amount for unclaimed and un	280.00	03-DEC-2022
KANNANKV			NA			VISHNU, LIC LANE.G T.C.3/2185 PAT	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-40	Amount for unclaimed and un	1050.00	03-DEC-2022
ELIZABETH	SIMON	GEORGE	NA			HEERA CENTRAL FLAT NO 4 G PATTO	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-41	Amount for unclaimed and un	350.00	03-DEC-2022
GOPAKUMAR	RAGHAVAN	NAIR	NA			TC NO 37/1440 ROHINI MANGATTU	INDIA	KERALA	TRIVANDRUM	695006		C12010900-12010900-(	Amount for unclaimed and un	1750.00	03-DEC-2022
BIJUKUMAR	S		NA			VAYALIL PUTHEN VEEDU,EYAM- VILA	INDIA	KERALA	TRIVANDRUM	695006		C12010900-12010900-(	Amount for unclaimed and un	147.00	03-DEC-2022
MOHAMED	SHIYAJ		NA			SITHARA T C 48/549/1 KONCHIRAVI	INDIA	KERALA	TRIVANDRUM	695009		C12029900-12029900-(	Amount for unclaimed and un	10.50	03-DEC-2022
MADHAVAN	PILLAI	TM	NA			MUSIMI NIVAS KODUNGANOOR P O	INDIA	KERALA	TRIVANDRUM	695013		IN301895-IN301895-10	Amount for unclaimed and un	31.50	03-DEC-2022
UDAYAN	CHOUDHURY		NA			VARA 160 RAHUMATH TC 6/860 ARI	INDIA	KERALA	TRIVANDRUM	695013		C13019300-13019300-(	Amount for unclaimed and un	70.00	03-DEC-2022
BAAS	M	P	NA			T C 24/245-4 G 8 GALLERY FLAT NO	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-(	Amount for unclaimed and un	1050.00	03-DEC-2022
S	RAMANATHAN		NA			C-22 THRIVENI VAZHUTHACAUD TRI	INDIA	KERALA	TRIVANDRUM	695014		IN300394-IN300394-16	Amount for unclaimed and un	7.00	03-DEC-2022
TAJI	ERANULLIL	CHACKO	NA			T.C VIII 210-1 NEAR SATYA SAI HALL	INDIA	KERALA	TRIVANDRUM	695017		IN301637-IN301637-40	Amount for unclaimed and un	262.50	03-DEC-2022
ALEX	VARGHESE		NA			FLAT NO B1 NARMADA APPARTMEN	INDIA	KERALA	TRIVANDRUM	695024		IN300214-IN300214-13	Amount for unclaimed and un	84.00	03-DEC-2022
N	PADMAKUMAR		NA			GURUPRASADAM PUNNAKKAMUKA	INDIA	KERALA	TRIVANDRUM	695032		C12029800-12029800-(	Amount for unclaimed and un	35.00	03-DEC-2022
KERALA	VARMA	KRISHNAKUMARA	NA			TC NO. 14/747 AATHIRA , OBSERVAT	INDIA	KERALA	TRIVANDRUM	695033		C12032800-12032800-(	Amount for unclaimed and un	581.00	03-DEC-2022
GOPAKUMAR	K		NA			JAYASREE BHAVAN AVANAVANCHER	INDIA	KERALA	TRIVANDRUM	695103		IN300239-IN300239-13	Amount for unclaimed and un	1298.50	03-DEC-2022
CHITHRA	RAMESH		NA			CHITHRANJALI THOZHUKKAL N T A	INDIA	KERALA	TRIVANDRUM	695121		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
CHITHRANAND	V	S	NA			CHITHRANJALI THOZHUKKAL NTA	INDIA	KERALA	TRIVANDRUM	695121		IN300394-IN300394-16	Amount for unclaimed and un	700.00	03-DEC-2022
JOSE	R		NA			VADAKKE PUTHUVAL PUTHEN VEED	INDIA	KERALA	TRIVANDRUM	695132		IN300239-IN300239-12	Amount for unclaimed and un	38.50	03-DEC-2022
REETHA	S	LAL	NA			SALORITA MAITHANAM VARKALA TH	INDIA	KERALA	TRIVANDRUM	695141		IN301895-IN301895-10	Amount for unclaimed and un	245.00	03-DEC-2022
SATHEESH	KUMAR	G	NA			RADHA MANDIRAM KILITHTTUMUKK	INDIA	KERALA	TRIVANDRUM	695141		IN301330-IN301330-20	Amount for unclaimed and un	280.00	03-DEC-2022
ANIL	S		NA			71 SASI VILASAM 15 VARKALA CHIRA	INDIA	KERALA	TRIVANDRUM	695145		IN300239-IN300239-12	Amount for unclaimed and un	2100.00	03-DEC-2022
KRISHNANKUTTY	R		NA			NEEROTHY PUTHEN VEEDU VENCOD	INDIA	KERALA	TRIVANDRUM	695146		C12057300-12057300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SABU	S	R	NA			UTHRAM VAILOOR MURUKKUMPUZ	INDIA	KERALA	TRIVANDRUM	695302		IN301895-IN301895-11	Amount for unclaimed and un	105.00	03-DEC-2022
LAILA	BEEVI		NA			367, (10/210) PLAVILA VEEDU 2 ,EDA	INDIA	KERALA	TRIVANDRUM	695302		C12032800-12032800-(	Amount for unclaimed and un	210.00	03-DEC-2022
POORAJA	SELLA	DURAI	NA			CP XV/466 THEKKEPERUMBATTOM (	INDIA	KERALA	TRIVANDRUM	695304		IN301895-IN301895-10	Amount for unclaimed and un	17.50	03-DEC-2022
ARUN	JP		NA			MANNANAM HOUSE, CHIRAYINKEE	INDIA	KERALA	TRIVANDRUM	695304		C12029800-12029800-(	Amount for unclaimed and un	210.00	03-DEC-2022
ABDUL	LATHEEF	A	NA			SHABNA MANZIL, PERUNGUZHI POS	INDIA	KERALA	TRIVANDRUM	695305		IN301637-IN301637-70	Amount for unclaimed and un	70.00	03-DEC-2022
ANILA	SANTHOSH		NA			SYAMALA BHAVAN OPP MUNDUVILA	INDIA	KERALA	TRIVANDRUM	695306		IN300239-IN300239-13	Amount for unclaimed and un	210.00	03-DEC-2022
SHIBU	SATHYAN		NA			KACHIYUMMA VEEDU VAKKOM P O	INDIA	KERALA	TRIVANDRUM	695308		C12051800-12051800-(	Amount for unclaimed and un	157.50	03-DEC-2022
VISHNUJITH			NA			PANDARAVILA VEEDU AYIROOR PO V	INDIA	KERALA	TRIVANDRUM	695310		C12033200-12033200-(	Amount for unclaimed and un	105.00	03-DEC-2022
MANU	DEVADASAN	VASUMATHY	NA			UDAYAGIRI PUTHENCHANTHA VETT	INDIA	KERALA	TRIVANDRUM	695312		IN300239-IN300239-13	Amount for unclaimed and un	231.00	03-DEC-2022
N	LATHA		NA			BHAMA NIVAS DOUBLE STREET BAL	INDIA	KERALA	TRIVANDRUM	695501		IN301774-IN301774-14	Amount for unclaimed and un	35.00	03-DEC-2022
MINI	P	S	NA			ANJALI 266 A 4 MARUTHOORKONAN	INDIA	KERALA	TRIVANDRUM	695501		IN301637-IN301637-40	Amount for unclaimed and un	87.50	03-DEC-2022
MARKOSE	YAGAPPAN	NADAR	NA			AYIRAMTHAI PUTHEN VEEDU KANCH	INDIA	KERALA	TRIVANDRUM	695524		IN301637-IN301637-41	Amount for unclaimed and un	84.00	03-DEC-2022
MURUGAN	V		NA			PARUTHUPPARA VEEDU KARUMKUL	INDIA	KERALA	TRIVANDRUM	695526		C12033200-12033200-(	Amount for unclaimed and un	1050.00	03-DEC-2022
NADARAJA	PILLAI	BHASKARAPILLAI	NA			PRASANTH VIHAR NEAR AMMANKO	INDIA	KERALA	TRIVANDRUM	695541		C12029800-12029800-(	Amount for unclaimed and un	980.00	03-DEC-2022
SHAILA	BEEVI	J	NA			PLAVILA HOUSE ELANKATHARA EAST	INDIA	KERALA	TRIVANDRUM	695541		C12047600-12047600-(	Amount for unclaimed and un	7.00	03-DEC-2022
VAMADEVAN	M	D	NA			THUSHARAM ARIYANAD THIRUVAN	INDIA	KERALA	TRIVANDRUM	695542		C12023900-12023900-(	Amount for unclaimed and un	52.50	03-DEC-2022
RAJESH	RAMACHANDRA	KURUPSANTHAKU	NA			RAJESH BHAVAN, KALLOOR.P.O, TRI	INDIA	KERALA	TRIVANDRUM	695551		C12029800-12029800-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUNDHARAN	PILLAI	SIVAPRASAD	NA			PRASADAM,PURAVOORKONAM, PA	INDIA	KERALA	TRIVANDRUM	695564		IN300239-IN300239-10	Amount for unclaimed and un	63.00	03-DEC-2022
JAYESH	K		NA			NEST A 3 PERIYAR TECHNOPARK CA	INDIA	KERALA	TRIVANDRUM	695581		IN300513-IN300513-14	Amount for unclaimed and un	1225.00	03-DEC-2022
ANILKUMAR	K		NA			SRUTHILAYAM AYIROOPPARA POTH	INDIA	KERALA	TRIVANDRUM	695584		IN301895-IN301895-10	Amount for unclaimed and un	84.00	03-DEC-2022
JANCY			NA			JASMIN MANZIL KALLAMBALAM P O	INDIA	KERALA	TRIVANDRUM	695605		C12032800-12032800-(	Amount for unclaimed and un	150.50	03-DEC-2022
RANI	ANILKUMAR		NA			C R BHAVAN MULLAMANGALAM TH	INDIA	KERALA	TRIVANDRUM	695605		C12051800-12051800-(	Amount for unclaimed and un	14.00	03-DEC-2022
PRAJITH	S	R	NA			YESSAR ERULOOR MITHIRMALA TRI	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-(	Amount for unclaimed and un	126.00	03-DEC-2022
PRAJITH	S	R	NA			YESSAR ERULOOR MITHRIMALA P O	INDIA	KERALA	TRIVANDRUM	695610		C12057300-12057300-(	Amount for unclaimed and un	52.50	03-DEC-2022

SURESH	KUMAR	KHAITAN	NA			P 36 INDIA EXCHANGE PLACE 4TH FL	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-IN300214-11	Amount for unclaimed and un	3.50	03-DEC-2022
FORESIGHT	FRAGRANCE	FINANCELIMITED	NA			89 , NETAJI SUBHAS ROAD 2ND FLOO	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-13	Amount for unclaimed and un	280.00	03-DEC-2022
KASHMIRA	GODA		B	M	GODA	C/O.M/S.VACHHARAJ NEMCHAND &	INDIA	WEST BENGAL	KOLKATA	700001	PK006884		Amount for unclaimed and un	280.00	03-DEC-2022
K	D	RMETALINDUSTR	NA			36-STRAND ROAD CALCUTTA 700 00	INDIA	WEST BENGAL	KOLKATA	700001	PK006901		Amount for unclaimed and un	980.00	03-DEC-2022
MANJU	GUPTA		DINESH	GUPTA		C/O.DINESH GUPTA 43-N S ROAD CA	INDIA	WEST BENGAL	KOLKATA	700001	PM008565		Amount for unclaimed and un	140.00	03-DEC-2022
NAVIN	KUMAR	JAIN	SAMPAT	KUMAR	JAIN	C/O.VINOD BAID & CO. 1 & 2 OLD CO	INDIA	WEST BENGAL	KOLKATA	700001	PN005640		Amount for unclaimed and un	140.00	03-DEC-2022
PRAMOD	KUMAR	BANTHIA	FAKIR	CHAND		C/O. B.B.C. POINT 55 EZRA STREET B	INDIA	WEST BENGAL	KOLKATA	700001	PP007620		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SANJAYKUMARCHANDAK		SHANKERLAL	CHANDAK		C/O SANJAY ENTERPRISE 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PS006377		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	SHAKUNTALAAGARWALA		RAVINDRA	KUMAR	AGARWALA	C/O M/S RASHMI & CO 56/1 CANNI	INDIA	WEST BENGAL	KOLKATA	700001	PS008803		Amount for unclaimed and un	140.00	03-DEC-2022
SAROJ	DEVI	PINCHA	PRAKASH	KUMAR	PINCHA	M/S.DUGAR ELECTRONICS 2-PORTU	INDIA	WEST BENGAL	KOLKATA	700001	PS013117		Amount for unclaimed and un	280.00	03-DEC-2022
SUCHITA	HIRAWAT		BINOD	KUMAR	HIRAWAT	C/O.SPICES INDIA LTD. 10-AMARTOL	INDIA	WEST BENGAL	KOLKATA	700001	PS013953		Amount for unclaimed and un	140.00	03-DEC-2022
SANJAY	KUMAR	DHANUKA	SAJAN	KUMAR		C/O. SANJAY STEEL CENTRE 40/5 ST	INDIA	WEST BENGAL	KOLKATA	700001	PS014381		Amount for unclaimed and un	70.00	03-DEC-2022
SAJAN	KUMAR	DHANUKA	RAMESHWAR	LAL		C/O. SANJAY STEEL CENTRE 40/5 ST	INDIA	WEST BENGAL	KOLKATA	700001	PS014382		Amount for unclaimed and un	140.00	03-DEC-2022
SUNIL	KUMAR	DHANUKA	SAJAN	KUMAR		C/O. SANJAY STEEL CENTRE 40/5 ST	INDIA	WEST BENGAL	KOLKATA	700001	PS014383		Amount for unclaimed and un	70.00	03-DEC-2022
ABHAY	SINGH	BANTHIA	NAURATANMAL	BANTHIA		C/O.NEW SUHAGAN 28-AMARATALA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL101803		Amount for unclaimed and un	980.00	03-DEC-2022
BASUDEVA	GUPTA		RAMESHWARLAL	GUPTA		8, B B D BAG EAST CALCUTTA 70000	INDIA	WEST BENGAL	KOLKATA	700001	PSGL103174		Amount for unclaimed and un	700.00	03-DEC-2022
DIPCHAND	PAREKH		DUNGERSHI	PAREKH		P-20, RADHA BAZAR STREET 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	PSGL104577		Amount for unclaimed and un	392.00	03-DEC-2022
GIRDHARILAL	TULSYAN		B	L	TULSYAN	36-STRAND ROAD 3RD FLOOR R.NO.	INDIA	WEST BENGAL	KOLKATA	700001	PSGL105186		Amount for unclaimed and un	700.00	03-DEC-2022
GOPAL	DAS	RATHI	LAXMI	NARAYAN	RATHI	C/O.SUNRISE SPARES CO.PVT.LTD. 5	INDIA	WEST BENGAL	KOLKATA	700001	PSGL105270		Amount for unclaimed and un	14.00	03-DEC-2022
JATANMAL	GELERA		BALCHAND	GELERA		C/O VICTORY AUTO AGENCIES 14 BE	INDIA	WEST BENGAL	KOLKATA	700001	PSGL106158		Amount for unclaimed and un	490.00	03-DEC-2022
KAMAL	KUMAR	JAIN	KALYANMAL	JAIN		M/S JAIN & CO CHARTERED ACCOUN	INDIA	WEST BENGAL	KOLKATA	700001	PSGL106762		Amount for unclaimed and un	1400.00	03-DEC-2022
LAXMI	CHANDAK		NAWAL	KISHORE	CHANDAK	C/O.KUMAR METALS PVT.LTD. 15-IN	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107688		Amount for unclaimed and un	280.00	03-DEC-2022
MAGANLAL	A	SHAH	AMULAKH	J	SHAH	C/O D JAYANTILAL & CO 33-B R B B	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107977		Amount for unclaimed and un	700.00	03-DEC-2022
MAHADEV	CH	DAS	S	K	DAS	10 CANNING STREET 3RD FLOOR, KO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL107997		Amount for unclaimed and un	2380.00	03-DEC-2022
MANJU	JHUNJHUNWALA		SHIB	KUMAR	JHUNJHUNWALA	C/O AJAY STEEL 58/D NETAJI SUBHA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL108225		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	NARBADASINGH		JAMUNA	SINGH		C/O M/S HINDUSTAN BALL BEARING	INDIA	WEST BENGAL	KOLKATA	700001	PSGL110970		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PIRDANBAID		KODEMAL	BAID		3 EZRA STREET CALCUTTA 700 001	INDIA	WEST BENGAL	KOLKATA	700001	PSGL111321		Amount for unclaimed and un	700.00	03-DEC-2022
MR	RATANLALSULTANIA		MR	BHURAMALSULTANIA		C/O.NAGA HILLS TEA CO.LTD. 14 OLI	INDIA	WEST BENGAL	KOLKATA	700001	PSGL111874		Amount for unclaimed and un	336.00	03-DEC-2022
MR	SURENDRAKUMARGARODIA		RAM	GOPAL	GARODIA	SHYAMSHRI MEDICALS 55 BIPLATRI	INDIA	WEST BENGAL	KOLKATA	700001	PSGL112500		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	PUSHPADEVIGOEL		MADANLAL	GOEL		C/O M L GOEL BANGUR BROTHERS L	INDIA	WEST BENGAL	KOLKATA	700001	PSGL114437		Amount for unclaimed and un	784.00	03-DEC-2022
MRS	SAYARBHANSALI		VIJAYSINGH	BHANSALI		C/O V S BHANSALI COST ACC NANDR	INDIA	WEST BENGAL	KOLKATA	700001	PSGL114802		Amount for unclaimed and un	700.00	03-DEC-2022
NALIN	KANT	SHETH	NARBHERAM	SHETH		121-N S ROAD 2ND FLOOR CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	PSGL115590		Amount for unclaimed and un	98.00	03-DEC-2022
PRAKASH	BAID		CHATTURBHUJ	BAID		C/O.G P JAJU & CO. 11-POLLOCK STR	INDIA	WEST BENGAL	KOLKATA	700001	PSGL116414		Amount for unclaimed and un	98.00	03-DEC-2022
RAKESH	BALASARIA		SURENDRA	BALASARIA		32, EZRA STREET 6TH FLOR, ROOM N	INDIA	WEST BENGAL	KOLKATA	700001	PSGL116995		Amount for unclaimed and un	1218.00	03-DEC-2022
SUBHKARAN	CHHAJER		JASKARAN			NATIONAL TRADERS P-4. N.H.B. APP	INDIA	WEST BENGAL	KOLKATA	700001	PSGL118662		Amount for unclaimed and un	14.00	03-DEC-2022
VINOD	KUMAR	GANERIWALA	VISHWANATH	GANERIWALA		C/O.RAJ KUMAR SARAF 49-BURTOLL	INDIA	WEST BENGAL	KOLKATA	700001	PSGL119680		Amount for unclaimed and un	1400.00	03-DEC-2022
GUINESS	SECURITIES	LIMITED	NA			10, CANNING STREET, 3RD FLOOR, K	INDIA	WEST BENGAL	KOLKATA	700001	PSGL122820		Amount for unclaimed and un	7.00	03-DEC-2022
JHUNJHARJI	INVMT	PVTLTD	NA			55, EZRA STREET 3RD FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PSGL122821		Amount for unclaimed and un	7.00	03-DEC-2022
LADIA	SECURITIES	PVTLTD	NA			6, LYONS RANGE, 1ST FLOOR KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PSGL122822		Amount for unclaimed and un	7.00	03-DEC-2022
S	K	BAGRI	NA			C/O ARTHUR BAGRI & CO INDIA 40 S	INDIA	WEST BENGAL	KOLKATA	700001	PSGL124968		Amount for unclaimed and un	612.50	03-DEC-2022
RAJESHWAR	SINGH	CHADHA	NA			12/3 DELFIN AGENCIES ASAF ALI RO	INDIA	WEST BENGAL	KOLKATA	700001	PSGL124969		Amount for unclaimed and un	1225.00	03-DEC-2022
N	KRISHNAMURTHY		NA			MANAGER SYNDICATE OFFICE CENT	INDIA	WEST BENGAL	KOLKATA	700001	PSGL124970		Amount for unclaimed and un	612.50	03-DEC-2022
TRICO	BUSINESS	PRIVATELTD	NA			14-NETAJI SUBHAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PT002441		Amount for unclaimed and un	1400.00	03-DEC-2022
TARUN	JYOTI	MUKHOPADHYAY	NA			FLAT 4/E 15 B T ROAD NEAR TALA TA	INDIA	WEST BENGAL	KOLKATA	700002		IN300513-IN300513-15	Amount for unclaimed and un	35.00	03-DEC-2022
MR	SHREECHANDSETHIA		BASTIMAL	SETHIA		95/2 COSSIPORE ROAD CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700002	PSGL112293		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	USHAKIRANMUNDRA		KIRAN	MUNDRA		BLOCK B FLAT 6 MIG HOUSING ESTA	INDIA	WEST BENGAL	KOLKATA	700002	PSGL115256		Amount for unclaimed and un	1400.00	03-DEC-2022
SITARAM	JAYSWAL		NA			93B COSSIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	PSGL124975		Amount for unclaimed and un	1225.00	03-DEC-2022
KARUNA	BANERJEE		SAKTI	KUMAR	BANERJEE	14, DREAM LAND CO OPERATIVE NA	INDIA	WEST BENGAL	KOLKATA	700094	PK006634		Amount for unclaimed and un	2170.00	03-DEC-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 un	700.00	03-DEC-2022
KARUNA	BANERJEE		SAKTI	KUMAR	BANERJEE	NO:14, DREAM LAND CO-OPERATIVE	INDIA	WEST BENGAL	KOLKATA	700094	PSGL106987		Amount for unclaimed and un	280.00	03-DEC-2022
NIRMALYA	BISWAS		NA			10 RADHA KANTA JEW STREET GROU	INDIA	WEST BENGAL	KOLKATA	700004		C12033200-12033200-(	Amount for unclaimed and un	199.50	03-DEC-2022
SANKAR	PROSAD	PAUL	NA			14-B SHYAM PUKUR LANE PO- SHYA	INDIA	WEST BENGAL	KOLKATA	700004		C12034500-12034500-(	Amount for unclaimed and un	105.00	03-DEC-2022
ARUN	KUMAR	TANTIA	SHREEGOPAL	TANTIA		19/B BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	PSGL102546		Amount for unclaimed and un	1400.00	03-DEC-2022
DINABANDHU	SARKAR		RAMPRASAD	SARKAR		221-ARABINDA SARANI CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700004	PSGL104479		Amount for unclaimed and un	364.00	03-DEC-2022
GOVIND	CHAND	JAISWAL	NA			9 SHYAMBAZAR STREET C M C SHYA	INDIA	WEST BENGAL	KOLKATA	700005		IN300214-IN300214-12	Amount for unclaimed and un	14.00	03-DEC-2022
MR	SHREEGOPALSULTANIA		BISHWANATH	SULTANIA		53-JATINDRA MOHAN AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700005	PSGL112296		Amount for unclaimed and un	1400.00	03-DEC-2022
SUMAN	JHUNJHUNWALA		JAI	PRAKASH	JHUNJHUNWALA	5-SOVA BAZAR LANE CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700005	PSGL118753		Amount for unclaimed and un	14.00	03-DEC-2022
SAMARENDRA	KUMAR	MITRA	NA			5/A OLD MAYORS COURT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PSGL124977		Amount for unclaimed and un	1225.00	03-DEC-2022
SANAT	KUMAR	MANDAL	NA			C/O TARIT BHUSAN PANT CHOWDH	INDIA	WEST BENGAL	KOLKATA	700005	PSGL124978		Amount for unclaimed and un	2450.00	03-DEC-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 un	1540.00	03-DEC-2022
RAJESH	SIKARIA		NA			49/2B GROUND FLOOR BEADON RO	INDIA	WEST BENGAL	KOLKATA	700006		C12029900-12029900-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUNITA	DAMANI		NA			C/O SRI CHANDRA SHEKHAR 26/C , P	INDIA	WEST BENGAL	KOLKATA	700006		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
ABHIJIT	BORAL		NA			15A CHIDAM MUDI LANE PO BEADO	INDIA	WEST BENGAL	KOLKATA	700006		IN301250-IN301250-28	Amount for unclaimed and un	350.00	03-DEC-2022
ANNAPURNA	SETT		SANDEEP	KUMAR	SETT	6-RAM NARAYAN BHATTACHARJEE L	INDIA	WEST BENGAL	KOLKATA	700006	PA006934		Amount for unclaimed and un	1540.00	03-DEC-2022
ANNAPURNA	SETT		SANDEEP	KUMAR	SETT	6-RAM NARAYAN BHATTACHARJEE L	INDIA	WEST BENGAL	KOLKATA	700006	PA007276		Amount for unclaimed and un	2240.00	03-DEC-2022
MRS	RATNAGUIN		DILIP	GUIN		71-B MANICKTOLLA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PR004378		Amount for unclaimed and un	140.00	03-DEC-2022
RAJESH	AGARWAL		JAI	GOVIND		207 CHITTRANJAN AVENUE CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PR009219		Amount for unclaimed and un	140.00	03-DEC-2022
MRS	SUMEDHAKATHURIA		PRAVESH	CHANDRA	KATHURIA	1 JADU LAL MULLICK ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700006	PS001875		Amount for unclaimed and un	1120.00	03-DEC-2022
SANDEEP	KUMAR	SETT	SUBHASH	CHANDRA	SETT	6-RAM NARAYAN BHATTACHARJEE L	INDIA	WEST BENGAL	KOLKATA	700006	PS013683		Amount for unclaimed and un	700.00	03-DEC-2022
ANIL	KUMAR	LADAH	GOPAL	DAS	LADHA	GOPAL BHAWAN 43 KAILASH BOSE S	INDIA	WEST BENGAL	KOLKATA	700006	PSGL102238		Amount for unclaimed and un	1218.00	03-DEC-2022
ANNAPURNA	SETT		SANDEEP	KUMAR	SETT	6-RAM NARAYAN BHATTACHARJEE L	INDIA	WEST BENGAL	KOLKATA	700006	PSGL102372		Amount for unclaimed and un	490.00	03-DEC-2022
BADRI	PRASAD	RUIA	KHETSIDAS	RUIA		49A RAMDULAL SARKAR STREET CAL	INDIA	WEST BENGAL	KOLKATA	700006	PSGL103079		Amount for unclaimed and un	700.00	03-DEC-2022
KAUSHALYA	AGARWAL		CHAUTMAL	AGARWAL		55A ABHEDANANDA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700006	PSGL107031		Amount for unclaimed and un	490.00	03-DEC-2022
MARIAM	TAHER	MIAKHAN	TAHER	MIAKHAN		TRANS MARKETING 1, BRITISH INDIA	INDIA	WEST BENGAL	KOLKATA	700006	PSGL108360		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	REKHARANIMALLICK		TARAKESWAR	MALLICK		22/1 GOABAGAN STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PSGL114620		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	SARLADEVIJAIN		RAVINDRA	JAIN		C/O. MOOLCHAND JAIN & SONS JAIN	INDIA	WEST BENGAL	KOLKATA	700006	PSGL114727		Amount for unclaimed and un	1400.00	03-DEC-2022
PRANAB	NANDY		LATE	PARESH	NANDY	56, RAMDULAL SARKAR STREET KOL	INDIA	WEST BENGAL	KOLKATA	700006	PSGL116514		Amount for unclaimed and un	714.00	03-DEC-2022
VIDYADHAR	SHARMA		NA			55 BANGUR AVENUE BLOCK-C AVEN	INDIA	WEST BENGAL	KOLKATA	700055		IN300214-IN300214-11	Amount for unclaimed and un	175.00	03-DEC-2022
RADHEY	SHYAM	SHARMA	NA			C/O SHIVAM PHARMACUTICALS 2, D	INDIA	WEST BENGAL	KOLKATA	700007		C12019103-12019103-(	Amount for unclaimed and un	437.50	03-DEC-2022
MAHESH	KUMAR	JHANWAR	NA			148, COTTON STREET KOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700007		C12034100-12034100-(	Amount for unclaimed and un	52.50	03-DEC-2022
KISHORE	JALAN		NA			C/O MEENA SAREES P LTD 4 KALI KR	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-17	Amount for unclaimed and un	17.50	03-DEC-2022
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	29-SHIV THAKUR LANE CALCUTTA 7(	INDIA	WEST BENGAL	KOLKATA	700007	PB005497		Amount for unclaimed and un	280.00	03-DEC-2022
MR	GIRIRAJRATANKOTHARI		MR	BALDEODASKOTHARI		C/O BALDEODAS NARAYANDAS & BR	INDIA	WEST BENGAL	KOLKATA	700007	PG002506		Amount for unclaimed and un	560.00	03-DEC-2022
RENU	DEVI	KOTHARI	PRADIPKUMAR	KOTHARI		C/O.PRADEEP KUMAR KOTHARI 3-B	INDIA	WEST BENGAL	KOLKATA	700007	PR008619		Amount for unclaimed and un	420.00	03-DEC-2022
DIPAK	GARODIA		SHANKARLAL	GARODIA		19-D MUKTARAM BABU STREET CAL	INDIA	WEST BENGAL	KOLKATA	700007	PSGL104563		Amount for unclaimed and un	14.00	03-DEC-2022
GOURI	SEAL		LATE	DR	HLSEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105308		Amount for unclaimed and un	42.00	03-DEC-2022

GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105365		Amount for unclaimed and un	42.00	03-DEC-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105366		Amount for unclaimed and un	42.00	03-DEC-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105367		Amount for unclaimed and un	42.00	03-DEC-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105368		Amount for unclaimed and un	42.00	03-DEC-2022
GUMAN	MAL	JAIN	S	M	JAIN	C/O.RAJESH UDYOG 2ND FLOOR 23/	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105369		Amount for unclaimed and un	42.00	03-DEC-2022
HARIPRASAD	KABRA		MR	ARUNLALKABRA		PROGRESSIVE COMMERCIAL CORPN	INDIA	WEST BENGAL	KOLKATA	700007	PSGL105557		Amount for unclaimed and un	980.00	03-DEC-2022
KARSANDAS	LAXMIDAS		LAXMIDAS	JAMNADAS		19 MULLICK STREET CALCUTTA 700 (	INDIA	WEST BENGAL	KOLKATA	700007	PSGL106982		Amount for unclaimed and un	490.00	03-DEC-2022
MANOJ	KUMAR	GUPTA	RAJESHCHANDRA	GUPTA		C/O.DINA NATH KANODIA & CO. 133	INDIA	WEST BENGAL	KOLKATA	700007	PSGL108283		Amount for unclaimed and un	14.00	03-DEC-2022
MISS	LATATOSHNIWAL		RAMLAL	TOSHNIWAL		C/O SHREEKSSHAN OMPRAKASH 13	INDIA	WEST BENGAL	KOLKATA	700007	PSGL108669		Amount for unclaimed and un	350.00	03-DEC-2022
MISS	SUDHATOSHNIWAL		RAMLAL	TOSHNIWAL		C/O SHREEKISSHAN OMPRAKASH 13	INDIA	WEST BENGAL	KOLKATA	700007	PSGL108899		Amount for unclaimed and un	350.00	03-DEC-2022
MR	NIRMALKUMARCHOUDHARY		NATHAMAL	CHOUDHARY		73 BURTOLLA STREET CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700007	PSGL111135		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PANMALSETHIA		BHANWARLAL	SETHIA		C/O.JAY BHARAT FABRICS 17-NOOR	INDIA	WEST BENGAL	KOLKATA	700007	PSGL111236		Amount for unclaimed and un	700.00	03-DEC-2022
MR	SURESHKUMARBARARIA		HULASHCHAND	BARARIA		C/O BANECHAND S BARARIA 16 JAM	INDIA	WEST BENGAL	KOLKATA	700007	PSGL112570		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	PUSHPADEVISETHIA		PANMAL	SETHIA		C/O.JAY BHARAT FABRICS 17-NOOR	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114438		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	RAJADEVISETHIA		BHANWARLAL	SETHIA		JAY BHARAT FABRICS 17 NOORMAL	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114513		Amount for unclaimed and un	700.00	03-DEC-2022
MRS	RAJKUMARIMALL		MR	SHREEKISHANMALL		C/O THE RAJLAKSHMI COTTON MILL	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114522		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	SHAKUNTALADEVIPATWARI		DURGA	PRASAD	PATWARI	C/O DURGA PRASAD PATWARI 24-SH	INDIA	WEST BENGAL	KOLKATA	700007	PSGL114831		Amount for unclaimed and un	490.00	03-DEC-2022
MRS	SUDHADANGI		SUDHIR	KUMAR	DANGI	33 BURTOLLA STREET CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700007	PSGL115027		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMOTAR	SARAF		SUKHANAND	SARAF		C/O SUKHANAND RAMOTAR 201-B N	INDIA	WEST BENGAL	KOLKATA	700007	PSGL117269		Amount for unclaimed and un	1400.00	03-DEC-2022
SAILENDRA	LAL	SEAL	LATE	DR	HLSEAL	44, SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PSGL117695		Amount for unclaimed and un	14.00	03-DEC-2022
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET KOLKATA 7	INDIA	WEST BENGAL	KOLKATA	700007	PSGL118525		Amount for unclaimed and un	70.00	03-DEC-2022
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET KOLKATA 7	INDIA	WEST BENGAL	KOLKATA	700007	PSGL118526		Amount for unclaimed and un	70.00	03-DEC-2022
UDARAM	CHOUDHARY		HANUMAN	RAM	CHOUDHARY	SHREE HANUMAN STORE 16 JAMUN	INDIA	WEST BENGAL	KOLKATA	700007	PSGL119168		Amount for unclaimed and un	700.00	03-DEC-2022
GHANSHYAM	PUROHIT		NA			P 7 KALAIKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PSGL122829		Amount for unclaimed and un	2100.00	03-DEC-2022
MR	UMASHANKERMISHRA		MR	SHIVHARAKMISHRA		164-CHITTARANJAN AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PU002302		Amount for unclaimed and un	280.00	03-DEC-2022
PUSPEN	DAS		NA			59/4/A BIREN ROY ROAD EAST KOL	INDIA	WEST BENGAL	KOLKATA	700008		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-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	140.00	03-DEC-2022
SYAMALENDU	MANDAL		BROJENDRA	LAL	MANDAL	334-N, BHUBAN MOHAN ROY ROAD	INDIA	WEST BENGAL	KOLKATA	700008	PSGL118988		Amount for unclaimed and un	1400.00	03-DEC-2022
SUBIMAL	KUMAR	MAJUMDAR	NA			MANMOHAN PARK 16/27 BIRN ROY	INDIA	WEST BENGAL	KOLKATA	700008	PSGL124982		Amount for unclaimed and un	1225.00	03-DEC-2022
BIJAYA	GHOSH		NA			1/A Raj Kumar Chakraborty Sarani K	INDIA	WEST BENGAL	KOLKATA	700009		IN302236-IN302236-11	Amount for unclaimed and un	84.00	03-DEC-2022
ARABINDA	CHAKRABARTI		MR	PCCHAKRABARTI		GOVT SPONS SCHOOL BOYS TAKI HO	INDIA	WEST BENGAL	KOLKATA	700009	PSGL102473		Amount for unclaimed and un	560.00	03-DEC-2022
AMIYA	DAS	GUPTA	NA			55/1/1 ACHARYA PRAFULLA CHAND	INDIA	WEST BENGAL	KOLKATA	700009	PSGL124983		Amount for unclaimed and un	612.50	03-DEC-2022
PRAMOD	KUMAR	KEDIA	NA			53D DR S C BANERJEE ROAD FLAT NO	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-10	Amount for unclaimed and un	560.00	03-DEC-2022
SHWETA	MALL		NA			RASHMI APPARTMENT, P-68, CIT RO	INDIA	WEST BENGAL	KOLKATA	700010		IN302105-IN302105-10	Amount for unclaimed and un	168.00	03-DEC-2022
AMITA	TULSYAN		G	L	TULSYAN	P-209, C.I.T ROAD (HEMCHANDRA N	INDIA	WEST BENGAL	KOLKATA	700010	PSGL102066		Amount for unclaimed and un	336.00	03-DEC-2022
BADANA	CHANDRASEKHAR	NAIDU	NA			C/O ORIENT GENERAL INDUSTRIES 6	INDIA	WEST BENGAL	KOLKATA	700011	PSGL124985		Amount for unclaimed and un	612.50	03-DEC-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	280.00	03-DEC-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	980.00	03-DEC-2022
MISS	BABITAAGARWAL		CHANDU	LAL	AGARWAL	C/O AGARWAL MAHESHWARI & CO	INDIA	WEST BENGAL	KOLKATA	700012	PSGL108618		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PHULCHANDROY		LALIT	MOHAN	ROY	86 BEPIN BEHARI GANGULY STREET (	INDIA	WEST BENGAL	KOLKATA	700012	PSGL111315		Amount for unclaimed and un	1400.00	03-DEC-2022
MANOJ	KUMAR	AGARWALHUF	NA			157C, LENIN SARANI DELUXE CENTR	INDIA	WEST BENGAL	KOLKATA	700013		C12010900-12010900-(	Amount for unclaimed and un	3.50	03-DEC-2022
DEO	RAJ	MEHTA	BASTIMALL	MEHTA		C/O.ASHOK FOUNDRY METAL WORK	INDIA	WEST BENGAL	KOLKATA	700013	PSGL104247		Amount for unclaimed and un	490.00	03-DEC-2022
MR	VISHNUKMATHANI		KISHINCHAND	LALCHAND	MATHANI	C/O LALCHAND DHALAMALL G-67-6	INDIA	WEST BENGAL	KOLKATA	700013	PSGL112956		Amount for unclaimed and un	1400.00	03-DEC-2022
RAM	NILAN	PANDEY	MR	NAGESHWARPANDEY		15/6 JAWAHARLAL NEHRU ROAD GR	INDIA	WEST BENGAL	KOLKATA	700013	PSGL117029		Amount for unclaimed and un	1400.00	03-DEC-2022
RAM	SARDAR	PANDEY	NAGESWAR	PANDEY		15/6-CHOWRINGHEE ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700013	PSGL117032		Amount for unclaimed and un	350.00	03-DEC-2022
MR	VISHNUKMATHANI		KISHINCHAND	LALCHAND	MATHANI	C/O LALCHAND DHALAMALL G-67-6	INDIA	WEST BENGAL	KOLKATA	700013	PV003567		Amount for unclaimed and un	280.00	03-DEC-2022
PAMPA	PAL		NA			NO 145/1 B ANANDA PALIT ROAD K	INDIA	WEST BENGAL	KOLKATA	700014		IN301696-IN301696-10	Amount for unclaimed and un	10.50	03-DEC-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	1120.00	03-DEC-2022
MRS	SHAHEENHAIDER		HYUMAYUN	HAIDER		4/1A TANTI BAGAN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PS001735		Amount for unclaimed and un	2240.00	03-DEC-2022
MRS	SHAHEENHAIDER		HYUMAYUN	HAIDER		4/1A TANTI BAGAN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PSGL114810		Amount for unclaimed and un	350.00	03-DEC-2022
KALI	KINKAR	DAS	NA			23/6D BENIA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PSGL124986		Amount for unclaimed and un	612.50	03-DEC-2022
MANPREET	BINDRA		GULVEEN	BINDRA		107/1 DEBENDRA CHANDRA DEY RD	INDIA	WEST BENGAL	KOLKATA	700015	PM008635		Amount for unclaimed and un	280.00	03-DEC-2022
ANIL	KUMAR	AGARWAL	TARKESHWAR	AGARWALA		12-A BELIAGHATA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700015	PSGL102229		Amount for unclaimed and un	980.00	03-DEC-2022
SUNDAR	RAMANI		NA			SOUTHWIND SUITE 9 9/C SANDEL ST	INDIA	WEST BENGAL	KOLKATA	700016		IN300142-IN300142-10	Amount for unclaimed and un	350.00	03-DEC-2022
MADHU	WADHWA		NA			77/1/A,PARK STREET, LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700016		C12019103-12019103-(	Amount for unclaimed and un	35.00	03-DEC-2022
DEV	PRAKASH	PANDEY	PRABHUNATH	PANDEY		18-FREE SCHOOL STREET GROUND F	INDIA	WEST BENGAL	KOLKATA	700016	PSGL104258		Amount for unclaimed and un	350.00	03-DEC-2022
CYRIL	MOSES	COHEN	NA			6/1 SUDDER STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124987		Amount for unclaimed and un	1225.00	03-DEC-2022
THRIKANDIYUR	GOPALA	MENON	NA			403 KARNANI MANSION CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124988		Amount for unclaimed and un	1837.50	03-DEC-2022
PULLOLICKAL	CHACKO	ZACHARIAH	NA			C/O ATLANTIS EAST LIMITED 41 CHO	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124990		Amount for unclaimed and un	612.50	03-DEC-2022
P	C	ZACHARIAH	NA			C/O ATLANTIS EAST LIMITED 41 CHO	INDIA	WEST BENGAL	KOLKATA	700016	PSGL124991		Amount for unclaimed and un	1225.00	03-DEC-2022
DIVYA	SHAH		NA			C/O WYNCO STOREJ PVT LTD 52A SH	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-10	Amount for unclaimed and un	126.00	03-DEC-2022
PRADEEP	KUMAR	SHAH	NA			C/O WYNCO STOREJ PVT LTD 52A SH	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-10	Amount for unclaimed and un	385.00	03-DEC-2022
MRIDULA	SHAH		NA			C/O.WYNCO STOREJ PVT LTD 52A SH	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-10	Amount for unclaimed and un	2310.00	03-DEC-2022
K	P	MOHAMMEDSHA	NA			5, LOWER RANGE 3RD FLOOR, FLAT (	INDIA	WEST BENGAL	KOLKATA	700017		C12010900-12010900-(	Amount for unclaimed and un	35.00	03-DEC-2022
MD	KHAIRUL	ANAM	NA			48 MCLEOD STREET 1ST FLOOR KOL	INDIA	WEST BENGAL	KOLKATA	700017		C13019300-13019300-(	Amount for unclaimed and un	52.50	03-DEC-2022
ANIL	KUMAR	KHEMKA	MAHABIR	PRASAD	KHEMKA	M\S APARNAA 15\1A LOUDON STRE	INDIA	WEST BENGAL	KOLKATA	700017	PSGL102236		Amount for unclaimed and un	140.00	03-DEC-2022
MR	YUSUFEJADWET		EBRAHIM	MOHAMED	JADWET	M/S. ELLON HINENGO LTD 89/B, SHA	INDIA	WEST BENGAL	KOLKATA	700017	PSGL113056		Amount for unclaimed and un	1400.00	03-DEC-2022
PUNAMCHAND	DAGA		KUSHALCHAND	DAGA		C/O BIJNI DOARS TEA CO LTD 8 CAM	INDIA	WEST BENGAL	KOLKATA	700017	PSGL116640		Amount for unclaimed and un	812.00	03-DEC-2022
SUNITA	KHEMKA		ANIL	KUMAR	KHEMKA	MIS APARNAA 1S/1A LOUDON STRE	INDIA	WEST BENGAL	KOLKATA	700017	PSGL118837		Amount for unclaimed and un	70.00	03-DEC-2022
RADHIKA	RAMESH	KAMATH	NA			19 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PSGL124992		Amount for unclaimed and un	1225.00	03-DEC-2022
SANAT	KUMAR	NIYOGI	NA			AUCKLAND MANSION 6/7 LOWER CI	INDIA	WEST BENGAL	KOLKATA	700017	PSGL124993		Amount for unclaimed and un	1225.00	03-DEC-2022
AMAL	KUMAR	BANERJEE	MANINDAR	NATH	BANERJEE	256-RASH BEHARI AVENUE FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	PSGL101992		Amount for unclaimed and un	1400.00	03-DEC-2022
BISWANATH	NANDY		MADHUSUDAN	NANDY		95/1, BALLYGUNGE PLACE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700019	PSGL103573		Amount for unclaimed and un	1400.00	03-DEC-2022
JHUTHIKA	SETT		M	K	SETT	70-B BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL106372		Amount for unclaimed and un	1400.00	03-DEC-2022
M	SLYNXINDIALIMITED		NA			20 BALLYUGNGE CIRCULAR ROAD 1S	INDIA	WEST BENGAL	KOLKATA	700019	PSGL107852		Amount for unclaimed and un	980.00	03-DEC-2022
MISS	BAISALIBANERJEE		AMAL	KUMAR	BANERJEE	256-RASH BEHARI AVENUE FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	PSGL108621		Amount for unclaimed and un	700.00	03-DEC-2022
MR	NANDKISHORE		BADRINARAIN			8/1 E PALM AVENUE CALCUTTA - 70	INDIA	WEST BENGAL	KOLKATA	700019	PSGL110918		Amount for unclaimed and un	2100.00	03-DEC-2022
MRS	KANCHANVTHAKKAR		VIJAY			19B, MANDEVILLA GARDENS RAJIV A	INDIA	WEST BENGAL	KOLKATA	700019	PSGL113322		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	KRISHNABANERJEE		AMAL	KUMAR	BANERJEE	256-RASH BEHARI AVENUE FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	PSGL113928		Amount for unclaimed and un	700.00	03-DEC-2022
RANJANA	MODI		SUDHIR	MODI		85/1 BALLYGUNG PLACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	PSGL117304		Amount for unclaimed and un	14.00	03-DEC-2022
RANJIT	KUMAR	GHOSH	NA			8/2 CORNFIELD ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL124995		Amount for unclaimed and un	612.50	03-DEC-2022
NAYAN	ACHARYA		NA			288 RASHBEHARI AVENUE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700019	PSGL124996		Amount for unclaimed and un	612.50	03-DEC-2022
PRADIP	KUMAR	SINHA	NA			5 SWINHOE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PSGL124997		Amount for unclaimed and un	612.50	03-DEC-2022
P	R	VALSARAJ	NA			11 MANDEVILLE GARDENS BALLYGU	INDIA	WEST BENGAL	KOLKATA	700019	PSGL125001		Amount for unclaimed and un	245.00	03-DEC-2022
SAGARIKA	MOHTA		NA			20, RICHI ROAD OPP MADOX SQUAR	INDIA	WEST BENGAL	KOLKATA	700020		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
MINA	MEHTA		HARESH	MEHTA		58A PADDA PUKUR RD. ALANKAR BL	INDIA	WEST BENGAL	KOLKATA	700020	PM008296		Amount for unclaimed and un	140.00	03-DEC-2022

SHYAM	SAMPATH		SRINIVASAN	SAMPATH		10-B NEELKAMAL APTS. 41-ELGIN RO	INDIA	WEST BENGAL	KOLKATA	700020	PS013669		Amount for unclaimed and un	560.00	03-DEC-2022
RANJIT	C	VORA	C	H	VORA	17-4 RAM MOHAN DUTT ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700020	PSGL117313		Amount for unclaimed and un	280.00	03-DEC-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	2436.00	03-DEC-2022
LALITA	AGRAWAL		RATANLAL	TAMAKHUWALA		1/1, CLYDE ROW HASTINGS CALCUT	INDIA	WEST BENGAL	KOLKATA	700022	PSGL107574		Amount for unclaimed and un	1400.00	03-DEC-2022
SONALI	MONDAL		NA			13 / C MICHAEL DUTTA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
MINI	DAVID		NA			88 , DR. SUDHIR BOSE ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700023		IN300239-IN300239-12	Amount for unclaimed and un	84.00	03-DEC-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	238.00	03-DEC-2022
MUKESH	KARIA		NA			9/3 KEDAR BOSE LANE 1 ST FLOOR B	INDIA	WEST BENGAL	KOLKATA	700025		IN300394-IN300394-10	Amount for unclaimed and un	700.00	03-DEC-2022
SUBODH	KUMAR	DEY	NA			65 ASHUTOSH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700025		IN301250-IN301250-15	Amount for unclaimed and un	42.00	03-DEC-2022
RAJESH	PADAMSHI	JAIN	NA			14 INDRA ROY ROAD BHAWANIPUR	INDIA	WEST BENGAL	KOLKATA	700025		IN301774-IN301774-16	Amount for unclaimed and un	175.00	03-DEC-2022
ALPA	M	GHELANI	MULVANT	O	GHELANI	90A BAKUL BAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PSGL101984		Amount for unclaimed and un	350.00	03-DEC-2022
MR	MANISHDASSANI		VIJAY	SINGH	DASSANI	20/A SANKHARI PARA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	PSGL110751		Amount for unclaimed and un	280.00	03-DEC-2022
MR	SIDHARTHADASSANI		VIJAY	SINGH	DASSANI	20-A SANKHARI PARA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	PSGL112340		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	BASANTIDEVIDASSANI		VIJAY	SINGH	DASSANI	20-A SANKHARI PARA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	PSGL113669		Amount for unclaimed and un	280.00	03-DEC-2022
MRS	PUSHPARANIMOOKERJEE		PARESH	NATH	MOOKERJEE	NO 14 PREONATH MALLIK ROAD CA	INDIA	WEST BENGAL	KOLKATA	700025	PSGL114461		Amount for unclaimed and un	1540.00	03-DEC-2022
MULVANT	O	GHELANI	OTTAMCHAND	GHELANI		90A BAKUL BAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PSGL115506		Amount for unclaimed and un	350.00	03-DEC-2022
SAMIRKUMAR	MOOKHERJEE		PARESH	NATH	MOOKHERJEE	NO 14 PREONATH MALLIK ROAD CA	INDIA	WEST BENGAL	KOLKATA	700025	PSGL117744		Amount for unclaimed and un	1540.00	03-DEC-2022
CHINI	GOPAL	SAHA	NA			81 ASP MUKHERJEE ROAD KALIGHAT	INDIA	WEST BENGAL	KOLKATA	700026		IN300441-IN300441-10	Amount for unclaimed and un	262.50	03-DEC-2022
ANJU	SHARMA		NA			27/B KALIDAS PATITUNDI LANE KO	INDIA	WEST BENGAL	KOLKATA	700026		C12029900-12029900-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAJIB	RAY		NA			6 PARK SIDE ROAD KOLKATA WEST I	INDIA	WEST BENGAL	KOLKATA	700026		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARCHANA	ASHANI		NA			21B SADANANDA ROAD KALIGHAT I	INDIA	WEST BENGAL	KOLKATA	700026		C12029900-12029900-(	Amount for unclaimed and un	17.50	03-DEC-2022
NARENDRA	CHANDRA	RAISURANA	CHANDRA			143/D SARAT BOSE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700026	PN005963		Amount for unclaimed and un	1260.00	03-DEC-2022
MR	VIJAYKUMARGUPTA		MR	CHANDRABHAGWAN		81 SARAT BOSE ROAD CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700026	PSGL109936		Amount for unclaimed and un	350.00	03-DEC-2022
MR	SHASHIKANTBSHETH		BABULAL	SHETH		4-B PARVATY CHAKRAVERTY LANE C	INDIA	WEST BENGAL	KOLKATA	700026	PSGL112233		Amount for unclaimed and un	1400.00	03-DEC-2022
NARENDRA	CHANDRA	RAISURANA	CHANDRA			143/D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL115672		Amount for unclaimed and un	2100.00	03-DEC-2022
SUVRA	BASU		NA			46A HARISH CHATTERJI ST CALCUTT	INDIA	WEST BENGAL	KOLKATA	700026	PSGL118970		Amount for unclaimed and un	700.00	03-DEC-2022
SUJIT	KUMAR	GUPTA	NA			87-A LANSDOWNE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PSGL125002		Amount for unclaimed and un	2450.00	03-DEC-2022
MEHUL	AGARWAL		NA			ABHINANDAN 18, RAJA SANTOSH RO	INDIA	WEST BENGAL	KOLKATA	700027		C12043200-12043200-(	Amount for unclaimed and un	35.00	03-DEC-2022
MR	NIRODRBHATTACHARYA		NILRATAN	BHATTACHARYA		65/2 JAINUDDIN MISTRY LANE CHET	INDIA	WEST BENGAL	KOLKATA	700027	PSGL111138		Amount for unclaimed and un	840.00	03-DEC-2022
NILA	SANGHAVI		MAHESH	SANGHAVI		42/1A ALIPORE ROAD GROUND FLO	INDIA	WEST BENGAL	KOLKATA	700027	PSGL115858		Amount for unclaimed and un	14.00	03-DEC-2022
PRABHU	DAYAL	AGRAWAL	RAMSWARUP	AGRAWAL		83C/1C CHETLA ROAD CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700027	PSGL116350		Amount for unclaimed and un	700.00	03-DEC-2022
SANGITA	AGARWAL		SATYANARAYAN	AGARWAL		C/O.OM PRAKASH AGARWAL 12/A G	INDIA	WEST BENGAL	KOLKATA	700027	PSGL117782		Amount for unclaimed and un	14.00	03-DEC-2022
ASHIS	GHOSH		NA			43/6, GORAK SHABASI ROAD, NAGE	INDIA	WEST BENGAL	KOLKATA	700028		IN300214-IN300214-12	Amount for unclaimed and un	287.00	03-DEC-2022
CHINTA	HARAN	PAUL	NA			6 MAHAJATI ROAD NALTA P O-DUM	INDIA	WEST BENGAL	KOLKATA	700028	PSGL125004		Amount for unclaimed and un	612.50	03-DEC-2022
POOJA	DOSHI		NA			MAHIYA TOWERS 32 HAZRA ROAD K	INDIA	WEST BENGAL	KOLKATA	700029		IN300214-IN300214-11	Amount for unclaimed and un	696.50	03-DEC-2022
INDRANIL	SAHA		BISWA	NANDA	SAHA	10, SOUTH END PARK KOLKATA 700	INDIA	WEST BENGAL	KOLKATA	700029	PSGL105920		Amount for unclaimed and un	2492.00	03-DEC-2022
MR	SUPARASMALLBARMECHA		MR	NATHMALLBARMECHA		8-B LAKE ROAD 1ST FLOOR CALCUTT	INDIA	WEST BENGAL	KOLKATA	700029	PSGL109903		Amount for unclaimed and un	196.00	03-DEC-2022
MR	SAROJKUMARROY		MR	SATYAKINKARROY		C/O. SUDEB KUMAR ROY FLAT 4/SW	INDIA	WEST BENGAL	KOLKATA	700029	PSGL112092		Amount for unclaimed and un	1400.00	03-DEC-2022
NAMITA	MITRA		S	N	MITRA	C/O MR. S.N. MITRA P-542 RAJA BAS	INDIA	WEST BENGAL	KOLKATA	700029	PSGL115612		Amount for unclaimed and un	238.00	03-DEC-2022
RAM	BAHADUR	SINHA	BASUDEO	PRASAD	SINHA	17-A ANIL ROY ROAD CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700029	PSGL117015		Amount for unclaimed and un	1540.00	03-DEC-2022
KAMALA	BHAUMIK		NA			CENTRAL GOVT QRS BLOCK NO XI FL	INDIA	WEST BENGAL	KOLKATA	700029	PSGL125005		Amount for unclaimed and un	1225.00	03-DEC-2022
RAHAVACHARI	NARSIMHAN		NA			203 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PSGL125006		Amount for unclaimed and un	1225.00	03-DEC-2022
MONILAL	DAS		MOHANDRA	CHANDRA	DAS	43/15 JHEEL ROAD NEW LAND CALC	INDIA	WEST BENGAL	KOLKATA	700031	PSGL109069		Amount for unclaimed and un	336.00	03-DEC-2022
AYAN	PALIT		ARUN	KUMAR	PALIT	44/A BANARJEE PARA LANE POST D	INDIA	WEST BENGAL	KOLKATA	700031	PSGL125008		Amount for unclaimed and un	122.50	03-DEC-2022
MRS	MADHUMITADEY		TAPAN	DEY		C/O TAPAN DEY 66-PRINCE GULAM H	INDIA	WEST BENGAL	KOLKATA	700032	PM004985		Amount for unclaimed and un	1400.00	03-DEC-2022
SABYASACHI	CHAUDHURI		NA			FLAT NO 1F SIDDHASHREE 16 GOLF (	INDIA	WEST BENGAL	KOLKATA	700033		IN300513-IN300513-15	Amount for unclaimed and un	3.50	03-DEC-2022
GOVIND	AGARWAL		KANAI	LAL	AGARWAL	2/1 TOLLYGUNGE CIRCULAR ROAD C	INDIA	WEST BENGAL	KOLKATA	700033	PG003530		Amount for unclaimed and un	280.00	03-DEC-2022
GOVIND	AGARWAL		KANAI	LAL	AGARWAL	2/1 TOLLYGUNGE CIRCULAR ROAD C	INDIA	WEST BENGAL	KOLKATA	700033	PSGL105313		Amount for unclaimed and un	14.00	03-DEC-2022
AMITA	DEVI		NA			C/O JAGANNATH CHATTERJEE P-47 I	INDIA	WEST BENGAL	KOLKATA	700034	PSGL125009		Amount for unclaimed and un	1225.00	03-DEC-2022
NEMAI	CHARAN	DUTT	BISWARUP	DUTT		53-B PRAMANICK GHAT ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700036	PSGL115825		Amount for unclaimed and un	1400.00	03-DEC-2022
AJIT	RANJAN	GHOSH	RANJAN			N/4, L.I.G. HOUSING ESTATE 37 BALC	INDIA	WEST BENGAL	KOLKATA	700037	PSGL101917		Amount for unclaimed and un	1400.00	03-DEC-2022
BASU	DEB	SAHA	PANCHANANDRA	SAHA		3/2,A, KRISHNA MULLICK LANE BELG	INDIA	WEST BENGAL	KOLKATA	700037	PSGL103173		Amount for unclaimed and un	1414.00	03-DEC-2022
DALJEET	KAUR	REEHAL	NA			4c C N Roy Road Kolkata Kolkata	INDIA	WEST BENGAL	KOLKATA	700039		IN302236-IN302236-11	Amount for unclaimed and un	262.50	03-DEC-2022
NILAKSHI	PAL		NA			7C PICNIC GARDEN 2ND LANE 3RD F	INDIA	WEST BENGAL	KOLKATA	700039		C12041900-12041900-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUBHASIS	MARIK		NA			45E NEW BALLYGUNGE ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700039		IN300476-IN300476-40	Amount for unclaimed and un	175.00	03-DEC-2022
MR	NARENDRASINGHNAHAR		MAHARAJ	BAHADURSINGH	NAHAR	44/D NANDALAL MITRA LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700040	PSGL110993		Amount for unclaimed and un	98.00	03-DEC-2022
MRS	NELLYBOSE		NANI	GOPAL	BOSE	10/26 NETAJI NAGAR P.O.REGENT P	INDIA	WEST BENGAL	KOLKATA	700040	PSGL114193		Amount for unclaimed and un	2100.00	03-DEC-2022
DIPAK	PAUL		NA			2/R MAHENDRA CHATTERJEE LANE	INDIA	WEST BENGAL	KOLKATA	700046		C12038400-12038400-(	Amount for unclaimed and un	108.50	03-DEC-2022
MR	RANAPRATAPSINGH		RUDRA	PRATAP	SINGH	C/O. BALKRISHNA SINGH 7/1, KAMA	INDIA	WEST BENGAL	KOLKATA	700046	PSGL111835		Amount for unclaimed and un	700.00	03-DEC-2022
SEKHAR	BANERJEE		NA			24, BAISHNAB GHATA, BYE LANE, KO	INDIA	WEST BENGAL	KOLKATA	700047		C12024200-12024200-(	Amount for unclaimed and un	52.50	03-DEC-2022
RANAJOY	GHOSH		NA			6 2X NAKTALA ROAD 100 JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700047		IN300214-IN300214-13	Amount for unclaimed and un	3.50	03-DEC-2022
AKHIL	CHANDRA	SAHA	NA			5/1 S K DEB ROAD KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700048		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
BIKASH	CHANDRA	PAL	NA			34/8 P C GHOSH ROAD E P/8 NO 1 P	INDIA	WEST BENGAL	KOLKATA	700048		IN300484-IN300484-13	Amount for unclaimed and un	350.00	03-DEC-2022
SHANTI	DEBI	GUPTA	NA			ANAND APARTMENT 119 CANAL STR	INDIA	WEST BENGAL	KOLKATA	700048		IN301549-IN301549-16	Amount for unclaimed and un	1750.00	03-DEC-2022
MR	SURENDRAKUMARJAIN		ASHKARAN	JAIN		RADHA COURT 266, S K DEV ROAD C	INDIA	WEST BENGAL	KOLKATA	700048	PSGL112501		Amount for unclaimed and un	350.00	03-DEC-2022
MRS	SITADEVIBANKA		RADHEY	SHYAM	BANKA	594/1 DAKHIN DHARI ROAD BIMA A	INDIA	WEST BENGAL	KOLKATA	700048	PSGL114977		Amount for unclaimed and un	350.00	03-DEC-2022
SURENDRA	KUMAR	JAIN	NA			RADHA COURT 266 S K DEV RD CALC	INDIA	WEST BENGAL	KOLKATA	700048	PSGL125010		Amount for unclaimed and un	122.50	03-DEC-2022
SHOUVIK	GANGULY		NA			376/6 M B ROAD PANCHANANTALA	INDIA	WEST BENGAL	KOLKATA	700049		C12029900-12029900-(	Amount for unclaimed and un	700.00	03-DEC-2022
SAMAR	KUMAR	ADAK	NA			15/A KALICHARAN GHOSH ROAD K	INDIA	WEST BENGAL	KOLKATA	700050		IN300214-IN300214-12	Amount for unclaimed and un	14.00	03-DEC-2022
SUBHRASATYA	BOSE		NA			5 KHALISHA KOTA PALLY BIRATI KOL	INDIA	WEST BENGAL	KOLKATA	700051		C12033200-12033200-(	Amount for unclaimed and un	28.00	03-DEC-2022
SAMIRAN	HOWLADER		NA			2 DAKSHIN KHALISAKOTA 28 DUMD	INDIA	WEST BENGAL	KOLKATA	700051		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHRADHA	MURARKA		NA			SNEHA GARDEN 28 RAJ BAHADUR R	INDIA	WEST BENGAL	KOLKATA	700053		IN302236-IN302236-10	Amount for unclaimed and un	210.00	03-DEC-2022
MRS	SUSHILALAKHANI		RAMESHKUMAR	LAKHANI		32/7D SAHAPUR COLONY (WEST) BL	INDIA	WEST BENGAL	KOLKATA	700053	PSGL115126		Amount for unclaimed and un	1400.00	03-DEC-2022
BIMAL	KUMAR	BHUWANIA	NA			P 304 CIT ROAD SCHEME VI (M) 1ST	INDIA	WEST BENGAL	KOLKATA	700054		IN301653-IN301653-10	Amount for unclaimed and un	77.00	03-DEC-2022
SIKHA	ADHIKARY		NA			229B, BAGMARI ROAD, KOLKATA, K	INDIA	WEST BENGAL	KOLKATA	700054		C12010900-12010900-(	Amount for unclaimed and un	84.00	03-DEC-2022
RADHA	KRISHNA	MAITI	NA			AVENUE APARTMENT, 97, BANGUR A	INDIA	WEST BENGAL	KOLKATA	700055		C12034500-12034500-(	Amount for unclaimed and un	105.00	03-DEC-2022
INDU	JHUNJHUNWALA		NA			135, BANGUR AVENUE, BLOCK - 'B', I	INDIA	WEST BENGAL	KOLKATA	700055		IN300360-IN300360-21	Amount for unclaimed and un	1750.00	03-DEC-2022
RAVI	PODDAR		THAKUR	PRASAD	PODDAR	80/2A BANGUR AVENUE BLOCK B CA	INDIA	WEST BENGAL	KOLKATA	700055	PSGL117370		Amount for unclaimed and un	490.00	03-DEC-2022
SHASHI	GUPTA		ANAND	MOHAN	GUPTA	221 BLOCK A BANGUR AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700055	PSGL118275		Amount for unclaimed and un	490.00	03-DEC-2022
SANJIB	KUMAR	DATTA	NA			3/9 JATINDAS NAGAR BELGHARIA K	INDIA	WEST BENGAL	KOLKATA	700056		C12019103-12019103-(	Amount for unclaimed and un	770.00	03-DEC-2022
KUMARESH	KUNDU		NA			C/O ANIL KRISHNA PAUL 39 OLAD BE	INDIA	WEST BENGAL	KOLKATA	700056		IN300513-IN300513-15	Amount for unclaimed and un	21.00	03-DEC-2022
BISWAJIT	SHARMA		NA			32,BINDHYA BASINI TALA ROAD, 11,	INDIA	WEST BENGAL	KOLKATA	700057		C12019103-12019103-(	Amount for unclaimed and un	245.00	03-DEC-2022
SHALINI	PANDEY		NA			SURYASADAN, R.G.M - 166, TEGHAR	INDIA	WEST BENGAL	KOLKATA	700059		C12030000-12030000-(	Amount for unclaimed and un	378.00	03-DEC-2022
SUKUMAR	BASAK		SHIJAM	GOPAL		AG-141 RABINDRA PALLY P.O. PRAF	INDIA	WEST BENGAL	KOLKATA	700059	PS014396		Amount for unclaimed and un	140.00	03-DEC-2022
HIMADRI	SEKHAR	BASU	NA			426 MAJHERPARA THAKURPUKUR SO	INDIA	WEST BENGAL	KOLKATA	700063		IN300513-IN300513-17	Amount for unclaimed and un	21.00	03-DEC-2022
SANTO	GOPAL	GHOSH	J	C	GHOSH	BE 358 SALT LAKE CALCUTTA 700 06	INDIA	WEST BENGAL	KOLKATA	700064	PS013997		Amount for unclaimed and un	1400.00	03-DEC-2022

AJIT	CHANDRA	KAR	ANUKUL	CHANDRA	KAR	D B 106, SALT LAKE CITY CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700064	PSGL101906		Amount for unclaimed and un	1540.00	03-DEC-2022
BISWANATH	MUKHERJI		JNANENDRANATH	MUKHERJI		PLOT NO. 150 BLOCK NO. BC SECTOR	INDIA	WEST BENGAL	KOLKATA	700064	PSGL103572		Amount for unclaimed and un	1680.00	03-DEC-2022
PAWAN	KUMAR	MODI	M	P	MODI	EC-158, SALT LAKE SECTOR-1 CALCU	INDIA	WEST BENGAL	KOLKATA	700064	PSGL116241		Amount for unclaimed and un	14.00	03-DEC-2022
PAWAN	KUMAR	MODI	M	P	MODI	EC-158, SALT LAKE SECTOR-1 CALCU	INDIA	WEST BENGAL	KOLKATA	700064	PSGL116242		Amount for unclaimed and un	14.00	03-DEC-2022
SAILENDRA	NATH	KUMAR	NA			AC-143 SALT LAKE 2ND FLOOR SECT	INDIA	WEST BENGAL	KOLKATA	700064	PSGL125011		Amount for unclaimed and un	1225.00	03-DEC-2022
SANJIV	AGARWAL		MADAN	LAL	AGARWAL	69,S.K DEB ROAD FLAT NO.0301 BUI	INDIA	WEST BENGAL	KOLKATA	700048	PSGL125680		Amount for unclaimed and un	700.00	03-DEC-2022
NARU	GOPAL	SAHA	NA			NORTH DURGANAGAR, P.O. - RABIN	INDIA	WEST BENGAL	KOLKATA	700065		IN302105-IN302105-10	Amount for unclaimed and un	17.50	03-DEC-2022
CHITRALEKHA	BHATTACHARJEE		JYOTIPRAKASH	BHATTACHARJEE		527-JODHPUR PARK CALCUTTA 700	INDIA	WEST BENGAL	KOLKATA	700068	PSGL103958		Amount for unclaimed and un	1400.00	03-DEC-2022
PARAS	KOCHAR		BHANWAR	LAL	KOCHAR	27/8 A WATERLOO STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700069	PSGL116134		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	SIPRASEAL		S	L	SEAL	44 SIKADARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PSGL114971		Amount for unclaimed and un	1400.00	03-DEC-2022
RAMESHKUMAR	MAHESWARI		HARI	RAM	MAHESWARI	C/O CHIRANJILAL SATNARAYAN 16 P	INDIA	WEST BENGAL	KOLKATA	700070	PSGL117217		Amount for unclaimed and un	1400.00	03-DEC-2022
SIPRA	SEAL		NA			44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PSGL125013		Amount for unclaimed and un	245.00	03-DEC-2022
CITIBANK	N	A	NA			KANAK BUILDING 41-CHOWRINGHEE	INDIA	WEST BENGAL	KOLKATA	700071	PSGL103968		Amount for unclaimed and un	840.00	03-DEC-2022
MR	SUMITKHASTGIR		SUSHIL	KUMAR	KHASTGIR	INDIAN EXPLOSIVES LTD A/CS DEPT 3	INDIA	WEST BENGAL	KOLKATA	700071	PSGL112447		Amount for unclaimed and un	1400.00	03-DEC-2022
MRS	RAKSHABENCPATEL		MR	CHANDRAKANT		C/O. MANISH H PATEL 6H GEETANJA	INDIA	WEST BENGAL	KOLKATA	700071	PSGL113498		Amount for unclaimed and un	2100.00	03-DEC-2022
BIJAY	KUMAR	SARAF	NA			5 Princep Street Kolkata	INDIA	WEST BENGAL	KOLKATA	700072		IN302236-IN302236-11	Amount for unclaimed and un	14.00	03-DEC-2022
RAJIV	RANJAN	RAY	NA			1 MEREDITH STREET KOLKATA KOLK	INDIA	WEST BENGAL	KOLKATA	700072		C12029900-12029900-(	Amount for unclaimed and un	52.50	03-DEC-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 un	2240.00	03-DEC-2022
MRS	NAVITARAISURANA		NARENDRA	RAISURANA		143/D SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PN001421		Amount for unclaimed and un	910.00	03-DEC-2022
JITESH	K	MANEK	KISHOR	J	MANEK	MUSIC CORNER 167-LENIN SARANI C	INDIA	WEST BENGAL	KOLKATA	700072	PSGL106417		Amount for unclaimed and un	980.00	03-DEC-2022
M	SPARASNATHTEXTILESLTD		NA			NO 1, PRINCEP STREET 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700072	PSGL107865		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	PRALHADRAIKHAITAN		MR	RKHAITAN		TOP FLOOR 2 TEMPLE STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700072	PSGL109786		Amount for unclaimed and un	700.00	03-DEC-2022
MR	PRALHADRAIKHAITAN		RADHAKISHAN	KHAITAN		C/O SUPREME IRON & STEEL CO 2 TE	INDIA	WEST BENGAL	KOLKATA	700072	PSGL111452		Amount for unclaimed and un	140.00	03-DEC-2022
MR	RAJESHMITTAL		S	S	MITTAL	24 SOOTERKIN STREET CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700072	PSGL111670		Amount for unclaimed and un	2450.00	03-DEC-2022
PUSHPA	AGARWAL		RAJESH	MITTAL		24 PRAFULLA SARKAR STREET KOLKA	INDIA	WEST BENGAL	KOLKATA	700072	PSGL116687		Amount for unclaimed and un	840.00	03-DEC-2022
MAZHAR	MASOOD		NA			75 PHEARS LANE CALCUTTA WEST I	INDIA	WEST BENGAL	KOLKATA	700073		IN300214-IN300214-11	Amount for unclaimed and un	31.50	03-DEC-2022
MAHESH	THALKER		MAHESH	THALKER		TULSI BHUVAN 3RD FLOOR 113 CHI	INDIA	WEST BENGAL	KOLKATA	700073	PM008758		Amount for unclaimed and un	1960.00	03-DEC-2022
LAXMAN	PRASAD	GUPTA	BASUDEVA	GUPTA		13 TARACHAND DUTT STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700073	PSGL107661		Amount for unclaimed and un	700.00	03-DEC-2022
LAXMIKANT	SINGHANIA		GOVIND	RAM	SINGHANIA	225, LAKE TWON BLOCK - B 2ND FL	INDIA	WEST BENGAL	KOLKATA	700073	PSGL107711		Amount for unclaimed and un	1400.00	03-DEC-2022
LAXMIKANT	SINGHANIA		G	R	SINGHANIA	225, LAKE TWON BLOCK - B 2ND FL	INDIA	WEST BENGAL	KOLKATA	700073	PSGL107712		Amount for unclaimed and un	700.00	03-DEC-2022
MOHAMED	HASHIM	JADWET	HASHIM	MOHAMED	JADWET	C/O JADWET TRADING CO 10 KOLOC	INDIA	WEST BENGAL	KOLKATA	700073	PSGL108981		Amount for unclaimed and un	1680.00	03-DEC-2022
MR	RATANLALCHORARIA		SANCHIALAL	CHORARIA		C/O INDUSTRIAL TRANSPORT SERV-	INDIA	WEST BENGAL	KOLKATA	700073	PSGL111877		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	SOHAILYOUSUF		M	D	YOUSUF	32 MOULANA SHAUKAT ALI ST CALC	INDIA	WEST BENGAL	KOLKATA	700073	PSGL112349		Amount for unclaimed and un	560.00	03-DEC-2022
SUSIM	KUMAR	DAS	NA			15, MUNICIPAL OFFICE LANE DUM	INDIA	WEST BENGAL	KOLKATA	700074		IN300693-IN300693-10	Amount for unclaimed and un	87.50	03-DEC-2022
MAMTA	ROY		NA			636.S.H.K.B. SARANI SUPARI BAGAN	INDIA	WEST BENGAL	KOLKATA	700074		C12019103-12019103-(	Amount for unclaimed and un	175.00	03-DEC-2022
PRODIP	DAS		NA			223/B/7 DUMDUM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074		C12044700-12044700-(	Amount for unclaimed and un	105.00	03-DEC-2022
ADITI	BHATTACHARJEE		NA			10 WEST STREET MODERN PARK SAI	INDIA	WEST BENGAL	KOLKATA	700075		C12019103-12019103-(	Amount for unclaimed and un	35.00	03-DEC-2022
BIJALI	DAS	ROY	NA			51/2/1 SOUTH ROAD SANTOSHPUR	INDIA	WEST BENGAL	KOLKATA	700075		IN301313-IN301313-20	Amount for unclaimed and un	17.50	03-DEC-2022
JADAB	KUNDU		NA			2/2 DEB KAMINI DEBI LANE DAKSHIN	INDIA	WEST BENGAL	KOLKATA	700076		IN301250-IN301250-10	Amount for unclaimed and un	3.50	03-DEC-2022
AMLAN	DATTA		NA			116 KALIKAPUR RD VIVEKANDA PAL	INDIA	WEST BENGAL	KOLKATA	700078		IN300214-IN300214-14	Amount for unclaimed and un	455.00	03-DEC-2022
DR	BIJOYBHATTACHARYA		MONOJOY	BHATTACHARYA		118/4, PURBACHAL ROAD NORTH KA	INDIA	WEST BENGAL	KOLKATA	700078	PSGL104646		Amount for unclaimed and un	700.00	03-DEC-2022
JAYANTA	PAUL		NA			53, SARAT BOSE ROAD PO- RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081		IN300263-IN300263-10	Amount for unclaimed and un	140.00	03-DEC-2022
SUBRATA	DAS		NA			25 SARAT BOSE ROAD PO RAJBARI C	INDIA	WEST BENGAL	KOLKATA	700081		IN300214-IN300214-13	Amount for unclaimed and un	350.00	03-DEC-2022
JAYANTA	PAUL		LALIT	MOHAN	PAUL	53-SARAT BOSE ROAD P.O.RAJBARI (	INDIA	WEST BENGAL	KOLKATA	700081	PJ005320		Amount for unclaimed and un	140.00	03-DEC-2022
BABY	MONDAL		NA			Vill - West Balia PO - Garia Nera Bara	INDIA	WEST BENGAL	KOLKATA	700084		IN302978-IN302978-10	Amount for unclaimed and un	35.00	03-DEC-2022
BABY	MONDAL		NA			WEST BALIA PO GARIA STATION ROA	INDIA	WEST BENGAL	KOLKATA	700084		IN301774-IN301774-11	Amount for unclaimed and un	385.00	03-DEC-2022
AVIJIT	GHOSH		NA			19 BRAHAMAPUR NATH PARA GARI/	INDIA	WEST BENGAL	KOLKATA	700084		C12029900-12029900-(	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	SUDHABHARGAVA		MANMOHAN	BHARGAVA		C/O. RATUL ROY CHOWDHURY 47/2	INDIA	WEST BENGAL	KOLKATA	700084	PSGL113577		Amount for unclaimed and un	490.00	03-DEC-2022
DIPANKAR	GHOSH		NA			3- RAIPUR P O GARIA KOLKATA W B	INDIA	WEST BENGAL	KOLKATA	700084	PSGL122864		Amount for unclaimed and un	2100.00	03-DEC-2022
HIRALAL	MOHTA		SOHANLAL	MOHTA		C/O C COMNES & SONS LTD 103/3 D	INDIA	WEST BENGAL	KOLKATA	700088	PSGL105800		Amount for unclaimed and un	2100.00	03-DEC-2022
NANI	GOPAL	SINHA	NA			BLK PF 104 KALINDI HOUSING ESTAT	INDIA	WEST BENGAL	KOLKATA	700089		C12033200-12033200-(	Amount for unclaimed and un	1330.00	03-DEC-2022
GITA	SINHA		MR	SUNIL	KUMARSINHA	C/O. SUNIL KUMAR SINHA 113/1, LA	INDIA	WEST BENGAL	KOLKATA	700089	PSGL105233		Amount for unclaimed and un	700.00	03-DEC-2022
SURESH	KUMAR	JALAN	J	L	JALAN	P-129 LAKE TOWN BLOCK B CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	PSGL118886		Amount for unclaimed and un	196.00	03-DEC-2022
TUMPA	GHOSH		NA			50/1/1 NABIN CH DAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090		C12010600-12010600-(	Amount for unclaimed and un	87.50	03-DEC-2022
RADHA	SONTHALIA		NA			CL-239,SALT LAKE CITY, SECTOR-II, K	INDIA	WEST BENGAL	KOLKATA	700091		IN302105-IN302105-10	Amount for unclaimed and un	560.00	03-DEC-2022
PRABIR	KUMAR	MAULIK	NA			GC 15 SALTLAKE CITY BL GC KOLKAT	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13	Amount for unclaimed and un	24.50	03-DEC-2022
SAROJ	KUMAR	SAHA	NA			81 SAHAPARA PURBAPUTIARY KUDG	INDIA	WEST BENGAL	KOLKATA	700093		IN300484-IN300484-13	Amount for unclaimed and un	350.00	03-DEC-2022
MADHAV	DARUKA		NA			J-14, CLUSTER XIV SALT LAKE KOLKA	INDIA	WEST BENGAL	KOLKATA	700097		C12052000-12052000-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAMANTH	GANGOPADHYAY		NA			AE 247 SUSHIL JYOTI AVENUE RABIN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		C12029900-12029900-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUMANTA	BISWAS		NA			FLT NO 2A BLK 7 BD 37 NATURAL GR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		IN300513-IN300513-13	Amount for unclaimed and un	10.50	03-DEC-2022
AMALENDU	JANA		NA			MUKTA - ABASAN FL NO - C / 3, AD-	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		IN301549-IN301549-17	Amount for unclaimed and un	17.50	03-DEC-2022
KAMAL	KANTI	ROY	NA			PLOT NO 109 SATYA NAGAR NEAR B	INDIA	ORISSA	BHUBANESHWAR	751007		IN300394-IN300394-10	Amount for unclaimed and un	49.00	03-DEC-2022
ARATI	ROY		NA			5/300, MAHAJATI NAGAR, PO. AGAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		C12034500-12034500-(	Amount for unclaimed and un	21.00	03-DEC-2022
MUKUL	GANGULY		NA			C 32/1 AMARABATI SODEPUR NEAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		IN303237-IN303237-10	Amount for unclaimed and un	87.50	03-DEC-2022
SANJITA	MAJUMDER		NA			2B N ROY ROAD MONIRAMPUR BAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C12019103-12019103-(	Amount for unclaimed and un	210.00	03-DEC-2022
MOUMITA	BHATTACHARJEE		NA			SNEHALATA KUNJ', 26/B,SASTHITALA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123		IN302105-IN302105-10	Amount for unclaimed and un	35.00	03-DEC-2022
DEBI	RANI	ADHIKARY	NA			BANAMALI PUR P.O. BARASAT DT 24	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		C12024200-12024200-(	Amount for unclaimed and un	35.00	03-DEC-2022
PAPIA	SAMADDAR		NA			C/O PRADIP KUMAR CHAKRABORTY	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126		IN300513-IN300513-18	Amount for unclaimed and un	24.50	03-DEC-2022
AJANTA	ROY		NA			BALAKA APPARTMENT FLAT NO.B/4	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
GOPAL	CHAND	MARDA	NA			C/O PRONAB KUMAR ROY PO MADH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700130		IN301774-IN301774-10	Amount for unclaimed and un	381.50	03-DEC-2022
DEBASIS	GHOSH		NA			195 MASUNDA WEST BURIR BARI NE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131		IN301774-IN301774-13	Amount for unclaimed and un	87.50	03-DEC-2022
BIBHUTI	BHUSAN	NANDI	NA			P.O & VILL- DAULATPUR DAULATPUR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700141		IN303727-IN303727-10	Amount for unclaimed and un	350.00	03-DEC-2022
SWAPNA	KUILA		NA			LASKARPUR PURBA O DAKSHIN PAR/	INDIA	WEST BENGAL	PARGANAS KOLKATA	700153		C13019300-13019300-(	Amount for unclaimed and un	350.00	03-DEC-2022
MINAKSHI	SANYAL		NA			ASHRAM PARA JALPAIGURI	INDIA	WEST BENGAL	JANJGIR	700210		IN300394-IN300394-16	Amount for unclaimed and un	63.00	03-DEC-2022
PANCHAWAN	BISWAS		NA			JADAVPUR POLICE ESTATE K-B-5 CAL	INDIA	WEST BENGAL	CALCUTTA	702032	PSGL122871		Amount for unclaimed and un	2100.00	03-DEC-2022
SHANKAR	LAL	AGARWAL	LATE	ML		1 AKHOY KUMAR CHATTERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711006	PS014435		Amount for unclaimed and un	140.00	03-DEC-2022
KRISHNA	CHANDRA	JHA	NA			20, DR.P.K.BANERJEE ROAD 3RD FLO	INDIA	WEST BENGAL	HOWRAH	711101		IN300693-IN300693-10	Amount for unclaimed and un	1190.00	03-DEC-2022
DEBASIS	DAS		NA			H.I.T.QRT,SCH-1, BLOCK-D,ROOM NO	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-IN300773-10	Amount for unclaimed and un	87.50	03-DEC-2022
KARTICK	CHANDRA	DAS	NA			4/2 G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN301250-IN301250-10	Amount for unclaimed and un	700.00	03-DEC-2022
ABHIJIT	HAZRA		NA			109/1/7, KALI KUNDU LANE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101		IN300958-IN300958-10	Amount for unclaimed and un	3.50	03-DEC-2022
SUNIL	KUMAR	KHANDELWAL	NA			11, NALINI SETH ROAD 1ST FLOOR K	INDIA	WEST BENGAL	KOLKATA	700007		IN302105-IN302105-10	Amount for unclaimed and un	420.00	03-DEC-2022
BIRESWAR	GHOSH		NA			79/1, Rajballabh Saha Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-10	Amount for unclaimed and un	210.00	03-DEC-2022
HITESH	THAKKAR		NA			5,NETAJI SUBHAS ROAD FLAT 2A,2N	INDIA	WEST BENGAL	HOWRAH	711101		C12034500-12034500-(	Amount for unclaimed and un	178.50	03-DEC-2022
GOPINATH	DIRGHANGI		NA			KHARIYAP SHIBTALA KHARIYAP GAJI	INDIA	WEST BENGAL	HOWRAH	711101		C12044700-12044700-(	Amount for unclaimed and un	59.50	03-DEC-2022
SUSHILA	GOENKA		PURSHOTTAMDAS	GOENKA		FLAT NO 54 A 5TH FLOOR SHREE NIK	INDIA	WEST BENGAL	HOWRAH	711101	PS013686		Amount for unclaimed and un	70.00	03-DEC-2022
ASHOK	KUMAR	BANERJEE	LALIT	MOHAN	BANERJEE	7/1-GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PSGL102774		Amount for unclaimed and un	700.00	03-DEC-2022

DIPANKAR	BANERJEE		MR	LALITMOHANBANERJEE		7/1, GANESH MAJI LANE HOWRAH 7	INDIA	WEST BENGAL	HOWRAH	711101	PSGL104575		Amount for unclaimed and un	700.00	03-DEC-2022
LALIT	KUMAR	SABLAWAY	GANPATLAL	SABLAWAY		49/1, DOBSON ROAD SHREE VARSHA	INDIA	WEST BENGAL	HOWRAH	711101	PSGL107566		Amount for unclaimed and un	980.00	03-DEC-2022
NEELAM	RATHI		P	K	RATHI	4, RAJ BALLAV SAHA 2ND BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	PSGL115788		Amount for unclaimed and un	490.00	03-DEC-2022
PRABIR	KUMAR	BHATTACHERJEE	SIDHESHWAR	BHATTACHERJEE		H R B C HOUSING ESTATE BLOCK 36	INDIA	WEST BENGAL	HOWRAH	711101	PSGL116353		Amount for unclaimed and un	280.00	03-DEC-2022
PRAVIN	KUMAR	BACHHAWAT	DHANPAT	BACHHAWAT		9-WATKINS LANE 3RD FLOOR HOWR	INDIA	WEST BENGAL	HOWRAH	711101	PSGL116566		Amount for unclaimed and un	42.00	03-DEC-2022
SIBARAM	BANARJEE		UPENDRANATH	BANARJEE		7/1 GANESH MAJI LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711101	PSGL118515		Amount for unclaimed and un	700.00	03-DEC-2022
DHANI	DEVI	BHANTHIA	NA			53 NANDA GHOSH RD 4TH FLOOR KU	INDIA	WEST BENGAL	HOWRAH	711101	PSGL125017		Amount for unclaimed and un	612.50	03-DEC-2022
BASANT	BARMECHA		NA			493/B/59, G.T. RD, SHIBPUR, HOWR	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-(	Amount for unclaimed and un	136.50	03-DEC-2022
KUSUM	LATA	CHATURVEDI	NA			F-3, 3RD FLOOR, UDAYAN 50/1 COL	INDIA	WEST BENGAL	HOWRAH	711103		C12038400-12038400-(	Amount for unclaimed and un	140.00	03-DEC-2022
SOMA	DUTTA		NA			HUTPUKUR G I P COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104		IN302898-IN302898-10	Amount for unclaimed and un	612.50	03-DEC-2022
JHARNA	ROY		NA			ICHAPUR ROAD, CALNAL SIDE NEAR	INDIA	WEST BENGAL	HOWRAH	711104		C12034500-12034500-(	Amount for unclaimed and un	10.50	03-DEC-2022
BHASWATI	CHANDA	BHOWMIK	NA			4/4 OLA BIBI TALA 1ST BYE LANE PS	INDIA	WEST BENGAL	HOWRAH	711104		IN300513-IN300513-17	Amount for unclaimed and un	210.00	03-DEC-2022
JUTHIKA	NAG		NA			H I T QUARTERS BLOCK NO 38 TYPE	INDIA	WEST BENGAL	HOWRAH	711104		IN301250-IN301250-28	Amount for unclaimed and un	2450.00	03-DEC-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 un	14.00	03-DEC-2022
MR	SUBODHKUMARKUNDU		PRANKRISHNA	KUNDU		8910/2 SASHI BHUSAN SARKAR LAN	INDIA	WEST BENGAL	HOWRAH	711106	PSGL112411		Amount for unclaimed and un	1050.00	03-DEC-2022
MRS	RAJESWARIKUNDU		SUBODH			8910/2 SASHI BHUSHAN SARKAR LA	INDIA	WEST BENGAL	HOWRAH	711106	PSGL114518		Amount for unclaimed and un	1050.00	03-DEC-2022
SARITA	CHANDALIA		SANJAY	KUMAR	CHANDALIA	2-MUNSHI JELLER RAHIM LANE NAN	INDIA	WEST BENGAL	HOWRAH	711106	PSGL117896		Amount for unclaimed and un	14.00	03-DEC-2022
KRISHNA	SONTHALIA		MR	RAJENDRAPRASADSONTHALIA		121 J N MUKHERJI ROAD 1ST FLOOR	INDIA	WEST BENGAL	HOWRAH	711107	PSGL107361		Amount for unclaimed and un	1400.00	03-DEC-2022
MR	RAJENDRAPSONTHALIA		RATANLAL	SONTHALIA		121 J N MUKHERJEE ROAD FIRST FLO	INDIA	WEST BENGAL	HOWRAH	711107	PSGL111635		Amount for unclaimed and un	1400.00	03-DEC-2022
LALAN	SINGH		NA			JAGACHA P O GIP COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711112		IN300142-IN300142-10	Amount for unclaimed and un	105.00	03-DEC-2022
HIMADRI	SEKHAR	BHATTACHARYA	NA			MALANCHA APPT FLAT NO 2 10 KAL	INDIA	WEST BENGAL	HOWRAH	711201		IN300513-IN300513-12	Amount for unclaimed and un	73.50	03-DEC-2022
PRASENJIT	LAHIRI		NA			100/25B,RABINDRA SARANI BALLY H	INDIA	WEST BENGAL	HOWRAH	711203		C12019103-12019103-(	Amount for unclaimed and un	35.00	03-DEC-2022
SEEMA	MADHOGARIA		SHRI	MAHESH	MADHOGARIA	9 GUHA ROAD GHUSARI NEAR LOCA	INDIA	WEST BENGAL	HOWRAH	711204	PSGL101159		Amount for unclaimed and un	70.00	03-DEC-2022
RAVI	KANT	BAJAJ	LATE	NAND	KISHOREBAJAJ	66 GRAND TRUNK ROAD (NORTH) BA	INDIA	WEST BENGAL	HOWRAH	711204	PSGL117367		Amount for unclaimed and un	56.00	03-DEC-2022
SWARUP	DATTA		NA			PANCHANANTALA DURGAPUR DURG	INDIA	WEST BENGAL	HOWRAH	711205		C13019300-13019300-(	Amount for unclaimed and un	140.00	03-DEC-2022
KASTURI	CHATTERJEE		NA			STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA	712311		IN300360-IN300360-20	Amount for unclaimed and un	1120.00	03-DEC-2022
MAUSUMI	SEN		NA			WEST SANTI NAGAR, PO-ANAND NA	INDIA	WEST BENGAL	HOWRAH	711227		C12019101-12019101-(	Amount for unclaimed and un	87.50	03-DEC-2022
DHANI	DEVI	DUFAR	S	L	DUFAR	C/O. PARESH NATH CHATTERJEE GH	INDIA	WEST BENGAL	HOWRAH	711227	PD005130		Amount for unclaimed and un	140.00	03-DEC-2022
ADINATH	BANERJE		AJOY			C\O SRI PARESH,CH BANERJEE NISCH	INDIA	WEST BENGAL	HOWRAH	711227	PSGL101837		Amount for unclaimed and un	14.00	03-DEC-2022
DEBI	BANERJEE		BIPLAB	BANERJEE		C/O.P C BANERJEE NISCHINDA P.O.G	INDIA	WEST BENGAL	HOWRAH	711227	PSGL104188		Amount for unclaimed and un	14.00	03-DEC-2022
NAYAN	GAYEN		NA			VILL- MONDALPARA P.O- ANANTAPU	INDIA	WEST BENGAL	HOWRAH	711301		IN300263-IN300263-10	Amount for unclaimed and un	35.00	03-DEC-2022
SOMITA	SAHOO		NA			VILL MOURIGRAM STN PARA PO- DU	INDIA	WEST BENGAL	HOWRAH	711302		C12034100-12034100-(	Amount for unclaimed and un	70.00	03-DEC-2022
CHITRA	MONDAL		NA			VILL+P.O.- JUJERSAH, HOWRAH WE	INDIA	WEST BENGAL	HOWRAH	711302		C12034500-12034500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SHYAM	PRAKASH	GUPTA	NA			C-204, AMBUJA COLONY DHULAGOR	INDIA	WEST BENGAL	HOWRAH	711302		C12044700-12044700-(	Amount for unclaimed and un	171.50	03-DEC-2022
MANJULI	SARKHEL		NA			MOURI BAZAR, P.O. ANDUL MOURI I	INDIA	WEST BENGAL	HOWRAH	711302	PSGL108246		Amount for unclaimed and un	1400.00	03-DEC-2022
KESHABANANDA	GOSWAMI		NA			PAKHIRA PARA 20, BAURIA, HOWRA	INDIA	WEST BENGAL	HOWRAH	711307		C12024200-12024200-(	Amount for unclaimed and un	17.50	03-DEC-2022
DINABANDHU	DAS		NA			GHOSH PARA, ULUBERIA MUNICIPA	INDIA	WEST BENGAL	HOWRAH	711310		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
SULTAN	KHAN		NA			VILL- BACHHRI P.O- BACHHRI P.S.- SI	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and un	35.00	03-DEC-2022
CHAMPA	RANI	BAITALIK	NA			VILL-NARAYANPUR PO-SOUTH RADH	INDIA	WEST BENGAL	HOWRAH	711312		C12019103-12019103-(	Amount for unclaimed and un	21.00	03-DEC-2022
ARUP	BURAI		NA			VILL. BOROR P.O. ANTILA P.S. BAGNA	INDIA	WEST BENGAL	HOWRAH	711312		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
NIMAI	CHARAN	MANNA	NA			VILL + PO - KALIDAHA DT - HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and un	255.50	03-DEC-2022
SASWATA	KUMAR	GUCHHAIT	NA			SHYAMPUR SHITALAPARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711314		IN302201-IN302201-10	Amount for unclaimed and un	350.00	03-DEC-2022
ANUPAM	MAITY		NA			VILL-BAKHALPUR (PASCHIMPARA) P	INDIA	WEST BENGAL	HOWRAH	711314		C12019103-12019103-(	Amount for unclaimed and un	175.00	03-DEC-2022
RUPCHAND	KOYAL		NA			KANTHANALI GUJARPUR SHYAMPUR	INDIA	WEST BENGAL	HOWRAH	711314		C13041400-13041400-(	Amount for unclaimed and un	105.00	03-DEC-2022
PAMPA	MONDAL		NA			KUSHBERIA KHANRA PARA 10 ULUB	INDIA	WEST BENGAL	HOWRAH	711315		IN302898-IN302898-10	Amount for unclaimed and un	126.00	03-DEC-2022
RINA	DAS		NA			VILL & PO-KUSHBERIA (KHANRA PAR	INDIA	WEST BENGAL	HOWRAH	711315		C12019103-12019103-(	Amount for unclaimed and un	10.50	03-DEC-2022
SHARMILA	DAS		NA			KANDUA-5 SANKRIAL HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711322		C12034500-12034500-(	Amount for unclaimed and un	3.50	03-DEC-2022
SHRABANI	SAU		NA			GAURANGAPUR SHASHATI SHYAMP	INDIA	WEST BENGAL	HOWRAH	711326		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SK	MOSHARRAFHOSSAIN		NA			VILL-BANKRA (LASKAR PARA) P.O.BA	INDIA	WEST BENGAL	HOWRAH	711403		IN301372-IN301372-10	Amount for unclaimed and un	35.00	03-DEC-2022
SEKH	MD	ASIKULISLAM	NA			VILL & P.O.- DAKHIN SANTOSHPUR P	INDIA	WEST BENGAL	HOWRAH	711404		C12021800-12021800-(	Amount for unclaimed and un	35.00	03-DEC-2022
TANUSHREE	PARUI		NA			C/O- SUBHANKAR PARUI VILL + P.O.-	INDIA	WEST BENGAL	HOWRAH	711405		IN302898-IN302898-10	Amount for unclaimed and un	175.00	03-DEC-2022
DULAL	CHANDRA	PAL	NA			VILLA AND PO SALAP NR PANCHAYE	INDIA	WEST BENGAL	HOWRAH	711409		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
CHHANDA	DUTTA		PUNYA	MOY	DUTTA	C/O. PUNYA MOY DUTTA SHIBTOLLA	INDIA	WEST BENGAL	CHINSURA	712103	PSGL103928		Amount for unclaimed and un	1400.00	03-DEC-2022
BELA	SEN		NA			INDRA BHAWAN 463 BORAL LANE P	INDIA	WEST BENGAL	CHINSURA	712103	PSGL125018		Amount for unclaimed and un	1225.00	03-DEC-2022
DR	GOUTAMCHAKRABORTY		NA			SARAT PARK, KEOTA BESIDE NEW YC	INDIA	WEST BENGAL	CHINSURA	712104		C12038400-12038400-(	Amount for unclaimed and un	157.50	03-DEC-2022
MOLINA	DAS		NA			C/O MANORANJAN DAS KEOTA MAI	INDIA	WEST BENGAL	CHINSURA	712104		C13019300-13019300-(	Amount for unclaimed and un	231.00	03-DEC-2022
ARUN	RAM		NA			BARA KHEJURIYA SAPTAGRAM MAG	INDIA	WEST BENGAL	CHINSURA	712121		IN301811-IN301811-10	Amount for unclaimed and un	70.00	03-DEC-2022
SAMPA	GHOSH		NA			C/O. ANNAPURNA GHOSH SATYA PI	INDIA	WEST BENGAL	CHINSURA	712136		C12021800-12021800-(	Amount for unclaimed and un	420.00	03-DEC-2022
IVY	BISWAS		NA			A/3/2, ECONOMY APARTMENT. 67 J	INDIA	WEST BENGAL	CHINSURA	712136		C12024200-12024200-(	Amount for unclaimed and un	84.00	03-DEC-2022
SOURAV	DATTA		NA			FATAKGORA BAURIPARA P S CHAND	INDIA	WEST BENGAL	CHINSURA	712136		C12033200-12033200-(	Amount for unclaimed and un	140.00	03-DEC-2022
MR	RAJKUMARAGRAWAL		BADRINARAIN	AGRAWAL		GONDALPARA JUTE MILL GONDALPA	INDIA	WEST BENGAL	CHINSURA	712137	PSGL111697		Amount for unclaimed and un	700.00	03-DEC-2022
BHARTI	BOSE		NA			MOGRA STN. ROAD P.O.-MOGRA OP	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRADIP	MAHOTTAM		NA			seikh pukur, pandua, near r s hoogh	INDIA	WEST BENGAL	CHINSURA	712149		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
ANIRUDDHA	BISWAS		NA			VILL & P.O-TINNA P.S-PANDUA HOO	INDIA	WEST BENGAL	CHINSURA	712149		C12038400-12038400-(	Amount for unclaimed and un	3.50	03-DEC-2022
KARTIK	SADHUKHAN		NA			DAIPUKUR PANDUA HOOGHLY WES	INDIA	WEST BENGAL	CHINSURA	712149		C12038400-12038400-(	Amount for unclaimed and un	2275.00	03-DEC-2022
RAMAPATI	DAS		NA			NAGARPARA MAHANAD POLBA DIST	INDIA	WEST BENGAL	CHINSURA	712149		C13041400-13041400-(	Amount for unclaimed and un	42.00	03-DEC-2022
SWATI	GHOSH		NA			PO VILL BARA VISHAL LAXMITALA HO	INDIA	WEST BENGAL	CHINSURA	712201		IN301653-IN301653-10	Amount for unclaimed and un	52.50	03-DEC-2022
ARPITA	GHOSH		NA			8 B, LENIN SARANI POST SERAMPOR	INDIA	WEST BENGAL	CHINSURA	712203		C12042300-12042300-(	Amount for unclaimed and un	35.00	03-DEC-2022
PRADEEP	KUMAR	NIRALA	NA			BHUSHAN LTD NH-2 DELHI ROAD BA	INDIA	WEST BENGAL	CHINSURA	712203		C12044700-12044700-(	Amount for unclaimed and un	87.50	03-DEC-2022
SHYAMAL	KUMAR	BANERJEE	NA			30A, BOROBAGAN LANE NR. DR.BAG	INDIA	WEST BENGAL	CHINSURA	712203		C12053400-12053400-(	Amount for unclaimed and un	7.00	03-DEC-2022
SAMIR	KUMAR	GHOSH	NA			6A LENINI SARANI SRIRAMPORE HO	INDIA	WEST BENGAL	CHINSURA	712203		IN300513-IN300513-13	Amount for unclaimed and un	2450.00	03-DEC-2022
ANIRBAN	MUKHERJEE		NA			131 74 BHATTACHARYA GARDEN RD	INDIA	WEST BENGAL	CHINSURA	712203		IN300214-IN300214-14	Amount for unclaimed and un	490.00	03-DEC-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 un	714.00	03-DEC-2022
GOUTAM	AUDDY		NA			NO.26 SHIBTALA LANE PS SERAM PO	INDIA	WEST BENGAL	CHINSURA	712204		IN300610-IN300610-10	Amount for unclaimed and un	378.00	03-DEC-2022
PARTHA	SARATHI	GHOSH	NA			80 A P GHOSH ROAD 2 CHATRA SHR	INDIA	WEST BENGAL	CHINSURA	712204		C12034500-12034500-(	Amount for unclaimed and un	105.00	03-DEC-2022
KAMAL	KUMAR	DUTTA	NA			274/17, NATUNGRAM, AMBAGAN, P	INDIA	WEST BENGAL	CHINSURA	712205		IN302105-IN302105-10	Amount for unclaimed and un	252.00	03-DEC-2022
CHANDRABALI	ROY		NA			9/30 A C SEN ROAD SARATSARANI M	INDIA	WEST BENGAL	CHINSURA	712205		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
SHANTUNU	DAS		NA			601, NUTAN GRAM RISHRA PS. SERA	INDIA	WEST BENGAL	CHINSURA	712205		IN302951-IN302951-20	Amount for unclaimed and un	210.00	03-DEC-2022
MANISHA	DUGAR		NA			122, SUKANTA SARANI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232		C12034500-12034500-(	Amount for unclaimed and un	168.00	03-DEC-2022
GIRISH	CHANDRA	BANSAL	BUDH	RAM		BL 7, HINDMOTOR COLONY P O HIN	INDIA	WEST BENGAL	CHINSURA	712233	PSGL105202		Amount for unclaimed and un	980.00	03-DEC-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 un	1120.00	03-DEC-2022
SANAT	BHOWMICK		NA			119/A, Criper Road Konnagar Hoogl	INDIA	WEST BENGAL	CHINSURA	712235		IN302978-IN302978-10	Amount for unclaimed and un	87.50	03-DEC-2022
SASTHI	CHARAN	BAG	NA			VILL - CHHOTOBAHERA , BAGANPAR	INDIA	WEST BENGAL	CHINSURA	712246		IN303181-IN303181-10	Amount for unclaimed and un	70.00	03-DEC-2022
BINA	MAHESHWARI		NA			89/97 BANGUR PARK, 3RD LANE RIS	INDIA	WEST BENGAL	CHINSURA	712248		C12044700-12044700-(	Amount for unclaimed and un	63.00	03-DEC-2022
MR	SURYAPRAKASHSONI		MR	BANKATLALSONI		20-PANCHANAM TALA STREET BANS	INDIA	WEST BENGAL	CHINSURA	712248	PS011378		Amount for unclaimed and un	420.00	03-DEC-2022
MR	SURYAPRAKASHSONI		MR	BANKATLALSONI		20-PANCHANAM TALA STREET BANS	INDIA	WEST BENGAL	CHINSURA	712248	PSGL112578		Amount for unclaimed and un	42.00	03-DEC-2022

ANAND	KUMAR	MISHRA	NA			255/A, SEI KRISHNA NAGAR, NEAR JI	INDIA	WEST BENGAL	CHINSURA	712249		C12023500-12023500-(	Amount for unclaimed and un	17.50	03-DEC-2022
ARINDRA	NATH	SAHA	NA			NATUNGRAM , BATTALA PO-- MORE	INDIA	WEST BENGAL	CHINSURA	712250		C12044700-12044700-(	Amount for unclaimed and un	199.50	03-DEC-2022
SUSMITA	DAS		NA			70B, B.K. STREET P.O. UTTARPARA D	INDIA	WEST BENGAL	CHINSURA	712258		IN300853-IN300853-10	Amount for unclaimed and un	94.50	03-DEC-2022
URMILA	ROY		NA			BRINDABANPUR HOSPITAL PARA, SC	INDIA	WEST BENGAL	CHINSURA	712302		IN302201-IN302201-11	Amount for unclaimed and un	140.00	03-DEC-2022
TAPAS	KUMAR	DATTA	NA			VILL MAMUDPUR PO DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302		IN301774-IN301774-15	Amount for unclaimed and un	42.00	03-DEC-2022
SUBRATA	DUTTA		NA			VILL/PO DHANIAKHALI NR BANIK PA	INDIA	WEST BENGAL	CHINSURA	712302		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
SAUVIK	MAHANTI		NA			SOUTH STATION PALLY MRIGALA DA	INDIA	WEST BENGAL	CHINSURA	712331		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SOUMEN	BANDYOPADHYAY		NA			VILL DALAPATIPUR P.O. DALAPATIPU	INDIA	WEST BENGAL	CHINSURA	712403		IN303001-IN303001-10	Amount for unclaimed and un	52.50	03-DEC-2022
BISWANATH	DAS		NA			CHANDINAGAR, MOUZA CHANDINA	INDIA	WEST BENGAL	CHINSURA	712403		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
MANAS	POLEN		NA			VILL - KHASERBHERI, P.O.- BERABERI	INDIA	WEST BENGAL	CHINSURA	712407		C12030000-12030000-(	Amount for unclaimed and un	308.00	03-DEC-2022
MILAN	ROY		NA			SHAHARBHATA-GA MOUJA-BHATA J	INDIA	WEST BENGAL	CHINSURA	712410		C12019103-12019103-(	Amount for unclaimed and un	10.50	03-DEC-2022
KAUSHIK	KOLEY		NA			BHIMPUR HOOGHLY TARAKESWAR	INDIA	WEST BENGAL	CHINSURA	712410		C12024200-12024200-(	Amount for unclaimed and un	3.50	03-DEC-2022
UDAY	SHANKAR	GHORUI	NA			BAJITPUR TARAKESHWAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712410		C12024200-12024200-(	Amount for unclaimed and un	70.00	03-DEC-2022
SAMIRAN	DAS		NA			JOY KRISHNA BAZAR TARAKESWAR	INDIA	WEST BENGAL	CHINSURA	712410		IN301774-IN301774-15	Amount for unclaimed and un	17.50	03-DEC-2022
JAGANNATH	PAL		NA			DEULPARA GP DEHIBATPUR PS PURS	INDIA	WEST BENGAL	CHINSURA	712414		IN302269-IN302269-12	Amount for unclaimed and un	10.50	03-DEC-2022
AYAN	PAL		NA			VILL AMGRAM PO HARINKHOLA HO	INDIA	WEST BENGAL	CHINSURA	712415		IN301774-IN301774-12	Amount for unclaimed and un	350.00	03-DEC-2022
SANCHITA	MONDAL		NA			VILL. + P.O. - GUPTIPARA, BESIDE GU	INDIA	WEST BENGAL	CHINSURA	712512		IN302105-IN302105-10	Amount for unclaimed and un	35.00	03-DEC-2022
FARID	MAHAMMAD		NA			VILL & PO-AYADA KISMAT PS-BALAG	INDIA	WEST BENGAL	CHINSURA	712512		C12019103-12019103-(	Amount for unclaimed and un	434.00	03-DEC-2022
TAPAS	GHOSH		NA			KOLE PARA MAUJA CHOTA NEKUYA	INDIA	WEST BENGAL	CHINSURA	712512		C12024200-12024200-(	Amount for unclaimed and un	122.50	03-DEC-2022
RAJ	KUMAR	SAHA	NA			BASUDEVPUR (BENE PARA) WORD -	INDIA	WEST BENGAL	CHINSURA	712601		IN300263-IN300263-10	Amount for unclaimed and un	1750.00	03-DEC-2022
SUSANTA	SAIN		NA			2NO, PARCUS ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN300263-IN300263-10	Amount for unclaimed and un	35.00	03-DEC-2022
DEBRAJ	BHATTACHARYYA		NA			SHYAMSAYARAPURB UTTARPARA , F	INDIA	WEST BENGAL	BURDWAN	713101		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
CHANDRAKANT	RAMBHAI	PATEL	NA			418-G T ROAD KANTAPUKUR LAKSH	INDIA	WEST BENGAL	BURDWAN	713101		IN300118-IN300118-11	Amount for unclaimed and un	210.00	03-DEC-2022
APURBA	JASH		NA			VIDYASAGAR PALLY P.O-BAJEPRATA	INDIA	WEST BENGAL	BURDWAN	713101		C12010900-12010900-(	Amount for unclaimed and un	24.50	03-DEC-2022
SUSHIL	KUMAR	SHARMA	NA			BISWAKARMA PARA LAXMIPURMAT	INDIA	WEST BENGAL	BURDWAN	713101		C12026501-12026501-(	Amount for unclaimed and un	84.00	03-DEC-2022
SANJAY	BHAKAT		NA			BAJEPRATAPPUR, BURDWAN, BURD	INDIA	WEST BENGAL	BURDWAN	713101		C12030000-12030000-(	Amount for unclaimed and un	227.50	03-DEC-2022
SK	JALAL	AHAMMAD	NA			PURBA MAJHER PARA MACHKHAND	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
KUNTAL	NANDI		NA			193/D LOCO COLONY BURDWAN W	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
BHARATI	SAHA		NA			69 NUTAN PALLY DIST-BURDWAN B	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-(	Amount for unclaimed and un	1512.00	03-DEC-2022
MANASI	ROY		NA			RAM LAL BOSE ROAD RADHA NAGAR	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
KAISER	JAHAN		NA			30/6 NAZRUL PALLY BAHIRSARBAMA	INDIA	WEST BENGAL	BURDWAN	713101		IN302269-IN302269-12	Amount for unclaimed and un	31.50	03-DEC-2022
PRAMOD	KUMAR		NA			188,KATHA PUKUR LANE LAKSHMIPU	INDIA	WEST BENGAL	BURDWAN	713101		C13019300-13019300-(	Amount for unclaimed and un	168.00	03-DEC-2022
OMPRAKASH	MISHRA		NA			316 G T ROAD MEHEDIBAGAN BURD	INDIA	WEST BENGAL	BURDWAN	713101		C13041400-13041400-(	Amount for unclaimed and un	175.00	03-DEC-2022
BIMAL	KRISHNA	GHOSH	NA			KHANPUKUR BHADRAPALLY POST BU	INDIA	WEST BENGAL	BURDWAN	713101		IN300394-IN300394-15	Amount for unclaimed and un	10.50	03-DEC-2022
ALOKE	SEN		NA			RANIGANJBAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
AMIT	KUMAR	BHADRA	NA			RABINDRAPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN300394-IN300394-16	Amount for unclaimed and un	115.50	03-DEC-2022
AJIT	SINGH		MAKHAN	SINGH		GURU NANAK CLOTH HOUSE ANITA	INDIA	WEST BENGAL	BURDWAN	713101	PSGL101919		Amount for unclaimed and un	1400.00	03-DEC-2022
RANJIT	SHAW		NA			A B MURJEE ROAD BORHAT 28 BARD	INDIA	WEST BENGAL	BURDWAN	713102		C12036000-12036000-(	Amount for unclaimed and un	70.00	03-DEC-2022
RINKU	NANDY		NA			281 RAMKRISHNA ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		C12038400-12038400-(	Amount for unclaimed and un	122.50	03-DEC-2022
BANSHIDHAR	MONDAL		NA			ALAMGANJ BALIRBAGAN NUTANGA	INDIA	WEST BENGAL	BURDWAN	713102		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
MRIDUL	KANTI	MONDAL	NA			NETAJI SARANI,ALAMGANJ(WEST) P	INDIA	WEST BENGAL	BURDWAN	713102		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
SUBRATA	DAS		NA			ELOKESHI BHABAN TIKARHAT MORE	INDIA	WEST BENGAL	BURDWAN	713102		IN301151-IN301151-21	Amount for unclaimed and un	175.00	03-DEC-2022
SOUVIK	SAHANA		NA			C/O MR. RAJ KUMAR SAHANA PARB	INDIA	WEST BENGAL	BURDWAN	713103		IN303500-IN303500-10	Amount for unclaimed and un	87.50	03-DEC-2022
SUBHABRATA	BHANDARI		NA			SANKARI PUKUR - 3 PO - SRIPALLY B	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and un	455.00	03-DEC-2022
JHARNA	ADAK		NA			JAGATBERH JILAPIBAGAN PO - SRIPA	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and un	350.00	03-DEC-2022
ARJUN	GHOSH		NA			GOLAHAT ROAD BURDDHAMAN SAD	INDIA	WEST BENGAL	BURDWAN	713103		IN300708-IN300708-10	Amount for unclaimed and un	14.00	03-DEC-2022
SREEMOYEE	KHASNABIS		NA			CENTRAL PARK, G T ROAD EAST, PO-	INDIA	WEST BENGAL	BURDWAN	713103		C12024200-12024200-(	Amount for unclaimed and un	70.00	03-DEC-2022
DEBNATH	MAJHI		NA			NIBEDITA PALLY BARDHAMAN BARD	INDIA	WEST BENGAL	BURDWAN	713103		C12030000-12030000-(	Amount for unclaimed and un	367.50	03-DEC-2022
BIJAN	KANTI	DAS	NA			SUHRIDPARA BARANILPUR BURDWA	INDIA	WEST BENGAL	BURDWAN	713103		C12046300-12046300-(	Amount for unclaimed and un	283.50	03-DEC-2022
MINATI	SARKAR		NA			ANANDAPALLY SRIPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN	713103		IN302269-IN302269-12	Amount for unclaimed and un	63.00	03-DEC-2022
SIPRA	BHATTACHARYA		NA			DIPTIBAGH CHOTONIL PUR PO SRIPA	INDIA	WEST BENGAL	BURDWAN	713103		C13019300-13019300-(	Amount for unclaimed and un	1400.00	03-DEC-2022
DIP	SRUTI	MANDAL	NA			G T ROAD NEAR POLICE LINE PO SRIP	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-15	Amount for unclaimed and un	35.00	03-DEC-2022
SUCHISMITA	CHAUDHURY		NA			PURBAPALLY BARANILPUR ROAD NO	INDIA	WEST BENGAL	BURDWAN	713103		IN301549-IN301549-19	Amount for unclaimed and un	2310.00	03-DEC-2022
SABYASACHI	SINHA		NA			C/O G C SINHA MOHANDHAM CHAN	INDIA	WEST BENGAL	BURDWAN	713103		IN301151-IN301151-23	Amount for unclaimed and un	210.00	03-DEC-2022
KANCHAN	GHOSH		NA			H/O BHOLANATH BHATTACHARYA IN	INDIA	WEST BENGAL	BURDWAN	713104		IN301774-IN301774-11	Amount for unclaimed and un	63.00	03-DEC-2022
SUBHADISH	CHATTERJEE		NA			BABUR BAG PIRTALA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713104		IN301774-IN301774-15	Amount for unclaimed and un	21.00	03-DEC-2022
ANIL	KUMAR	SARKAR	NA			VILL ANANDA PALLI PO - BARSUL D	INDIA	WEST BENGAL	BURDWAN	713124		IN300263-IN300263-10	Amount for unclaimed and un	245.00	03-DEC-2022
PRADIP	KUMAR	ROY	NA			VILL PANOWA CHANDIPUR KANPUR	INDIA	WEST BENGAL	BURDWAN	713125		IN302269-IN302269-12	Amount for unclaimed and un	35.00	03-DEC-2022
BIJOY	AHIR		NA			KATWA COLD STORAGE PARA,ATUH	INDIA	WEST BENGAL	BURDWAN	713130		C12010900-12010900-(	Amount for unclaimed and un	31.50	03-DEC-2022
SOURAV	DAS		NA			CHAULPATTIR UTTARANGSHA WARD	INDIA	WEST BENGAL	BURDWAN	713130		C12019103-12019103-(	Amount for unclaimed and un	70.00	03-DEC-2022
SANTANU	KUNDU		NA			NANDANERPARA WARD 12 KATWA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUBHASH	GHOSH		NA			GOPALPUR,HINDUPADA BAGHAR-1	INDIA	WEST BENGAL	BURDWAN	713141		C12038400-12038400-(	Amount for unclaimed and un	280.00	03-DEC-2022
MAHAMMAD	SALAUDDIN	MOLLA	NA			BARDIGHI GALSI BURDWAN 713141	INDIA	WEST BENGAL	BURDWAN	713141		IN300513-IN300513-18	Amount for unclaimed and un	87.50	03-DEC-2022
NARAYAN	CHANDRA	DEY	NA			BONKAPASI MONGOLKOLE BURDWA	INDIA	WEST BENGAL	BURDWAN	713143		IN302269-IN302269-13	Amount for unclaimed and un	238.00	03-DEC-2022
SIMA	SARKAR		NA			C/O SABITRI BHAWAN MAMC COLO	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
KEDAR	SHAW		NA			PANAGARH BAZAR RAILPAR DIST-BU	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400-(	Amount for unclaimed and un	178.50	03-DEC-2022
DIPAK	SAHA		NA			CHANDPUR POST BHARATPUR DIST	INDIA	WEST BENGAL	BURDWAN	713148		C12044700-12044700-(	Amount for unclaimed and un	161.00	03-DEC-2022
SANJIT	PAL		NA			BHANPOTA DALUIBAZAR - 1 MEMAR	INDIA	WEST BENGAL	BURDWAN	713151		C12053200-12053200-(	Amount for unclaimed and un	87.50	03-DEC-2022
CHANDANA	GHOSH		NA			VILL ASHAPUR PO PAHARHATI BUR	INDIA	WEST BENGAL	BURDWAN	713168		IN300394-IN300394-16	Amount for unclaimed and un	245.00	03-DEC-2022
SUDHAR	GHOSH		NA			VILL UDAYPUR PO SINGERKON BURD	INDIA	WEST BENGAL	BURDWAN	713170		C13019300-13019300-(	Amount for unclaimed and un	420.00	03-DEC-2022
SADHAN	CHANDRA	MODAK	NA			D - 25, SUKUMAR NAGAR COLONY D	INDIA	WEST BENGAL	BURDWAN	713201		IN302316-IN302316-10	Amount for unclaimed and un	56.00	03-DEC-2022
SANTANU	BHUNIA		NA			TRIMURTI BHAWAN UTTARYAN, NAI	INDIA	WEST BENGAL	BURDWAN	713201		C12021800-12021800-(	Amount for unclaimed and un	70.00	03-DEC-2022
BHASKAR	DE	SARKAR	NA			BN-22 DPL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713202		IN300263-IN300263-10	Amount for unclaimed and un	861.00	03-DEC-2022
KAJAL	SAMANTA		NA			CN-3 DPL TOWNSHIP DURGAPUR W	INDIA	WEST BENGAL	BURDWAN	713202		C12038400-12038400-(	Amount for unclaimed and un	210.00	03-DEC-2022
RATHIN	JOARDER		NA			1 A/6 RISHI AUROBINDA NAGAR DH	INDIA	WEST BENGAL	BURDWAN	713203		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
MITA	DAS		NA			8/9,HARSHABARDHAN ROAD, DURG	INDIA	WEST BENGAL	BURDWAN	713204		IN302105-IN302105-10	Amount for unclaimed and un	84.00	03-DEC-2022
SUSMITA	BHUI		NA			9/3 GURU NANK ROAD DURGAPUR B	INDIA	WEST BENGAL	BURDWAN	713204		IN302316-IN302316-10	Amount for unclaimed and un	35.00	03-DEC-2022
LAKSHMI	KUNDU		NA			35/25 H.B ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		IN301653-IN301653-10	Amount for unclaimed and un	514.50	03-DEC-2022
JNANGURU	HAZRA		NA			25/6, VIVEKANANDA ROAD, DURGA	INDIA	WEST BENGAL	BURDWAN	713204		IN302105-IN302105-10	Amount for unclaimed and un	210.00	03-DEC-2022
NABANITA	BHATTACHARYA		NA			6 A BLOCK 3 NATURAL HEIGHT FARI	INDIA	WEST BENGAL	BURDWAN	713213		IN300118-IN300118-11	Amount for unclaimed and un	84.00	03-DEC-2022
DULAL	KRISHNA	MAJUMDAR	NA			24/7 HARSHABARDHAN ROAD . DU	INDIA	WEST BENGAL	BURDWAN	713204		C12010926-12010926-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRASENJIT	BAGCHI		NA			EN- 252 COKE OVEN COLONY DURGA	INDIA	WEST BENGAL	BURDWAN	713204		C12021800-12021800-(	Amount for unclaimed and un	105.00	03-DEC-2022
INDRANI	MUKHERJEE		NA			32 A S N BANERJEE ROAD A-ZONE DI	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-(	Amount for unclaimed and un	31.50	03-DEC-2022
SANDHYA	TOPPO		NA			3/26 CENTRAL AVENUE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-(	Amount for unclaimed and un	52.50	03-DEC-2022
GAUTAM	MANDAL		NA			6/19 S P MUKHERJEE ROAD A-ZONE	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
BRAJESH	KUMAR	SINGH	NA			Q/NO-16/5 ANANDAVIHAR A-ZONE	INDIA	WEST BENGAL	BURDWAN	713204		C12044700-12044700-(	Amount for unclaimed and un	280.00	03-DEC-2022

NILMANI	PATRA		NA			7/4 SHIVAJI ROAD A-ZONE DURGAP	INDIA	WEST BENGAL	BURDWAN	713204		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
INDRANI	BASAK		NA			17/E-1 AKBAR ROAD DURGAPUR W	INDIA	WEST BENGAL	BURDWAN	713204		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
PREMANGSHU	SEKHAR	KUNTI	NA			20/16 HARSHA BARDHAN ROAD DU	INDIA	WEST BENGAL	BURDWAN	713204		IN300513-IN300513-12	Amount for unclaimed and un	10.50	03-DEC-2022
PRADIP	KUMAR	PARAMANIK	NA			153, NEHRU AVENUE C-ZONE DURG	INDIA	WEST BENGAL	BURDWAN	713205		IN300263-IN300263-10	Amount for unclaimed and un	17.50	03-DEC-2022
DEBASIS	NAG		NA			14-7 CHANDIDAS AVE DURGAPUR W	INDIA	WEST BENGAL	BURDWAN	713205		IN302316-IN302316-10	Amount for unclaimed and un	35.00	03-DEC-2022
SHYAMAL	KUMAR	DAS	NA			5/28 MAHISHKAPUR ROAD DIST-BU	INDIA	WEST BENGAL	BURDWAN	713205		C12038400-12038400-(	Amount for unclaimed and un	140.00	03-DEC-2022
NIRMAL	KUMAR	MONDAL	NA			2, BHAGAT SINGH MARG , DURGAPU	INDIA	WEST BENGAL	BURDWAN	713205		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
ABHIJIT	LAYEK		NA			15B/1/11 SEPCO . DURGAPUR WEST	INDIA	WEST BENGAL	BURDWAN	713205		C12053200-12053200-(	Amount for unclaimed and un	157.50	03-DEC-2022
CHANDAN	KUMAR	MONDAL	NA			16/15 EDISON ROAD 7 DURGAPUR B	INDIA	WEST BENGAL	BURDWAN	713205		IN302269-IN302269-13	Amount for unclaimed and un	3.50	03-DEC-2022
RAMRENU	BHANDARI		NA			2/8 VIDYASAGAR AVENUE B ZONE D	INDIA	WEST BENGAL	BURDWAN	713205		IN300513-IN300513-14	Amount for unclaimed and un	21.00	03-DEC-2022
ASHIS	CHAKRAVARTY		NA			28, STEEL PARK SARDAR B.B.PATEL R	INDIA	WEST BENGAL	BURDWAN	713206		IN300773-IN300773-10	Amount for unclaimed and un	245.00	03-DEC-2022
BAPPADITYA	SAHA		NA			C/O, SANJOY CHAKRABORTY VILL- P	INDIA	WEST BENGAL	BURDWAN	713207		IN302105-IN302105-10	Amount for unclaimed and un	52.50	03-DEC-2022
SONALI	SAMADDAR		NA			EASTERN ANNEXE,ROOM NO.4,5,6 V	INDIA	WEST BENGAL	BURDWAN	713210		IN300773-IN300773-10	Amount for unclaimed and un	700.00	03-DEC-2022
ANAND	KUMAR	HELA	NA			B/1 BISWAKARMA NAGAR NEW TOV	INDIA	WEST BENGAL	BURDWAN	713210		IN300513-IN300513-18	Amount for unclaimed and un	31.50	03-DEC-2022
PATIT	PABAN	CHAKRABORTY	NA			SATYAJIT PARK, J.P.AVENUE, DURGA	INDIA	WEST BENGAL	BURDWAN	713211		IN302105-IN302105-10	Amount for unclaimed and un	84.00	03-DEC-2022
RUMA	PANDIT		NA			7/6, MIG, HUDCO ANUPAMA ABASA	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10	Amount for unclaimed and un	175.00	03-DEC-2022
AJOY	KR	PRASAD	NA			ARABINDA STORES MUCHIPARA DUI	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10	Amount for unclaimed and un	35.00	03-DEC-2022
NILRATAN	RAKSHIT		NA			1B/6, VIVEKANANDA PARK ARRAH (T	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10	Amount for unclaimed and un	315.00	03-DEC-2022
RAM	CHANDRA	MONDAL	NA			VILL AND PO RAJBANDH DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212		IN301774-IN301774-13	Amount for unclaimed and un	1750.00	03-DEC-2022
SHASHI	AGARWAL		NA			OPP. HEM BHILA BUILDING NO- 2 (2	INDIA	WEST BENGAL	BURDWAN	713213		IN300958-IN300958-10	Amount for unclaimed and un	420.00	03-DEC-2022
MOUSUMI	CHAUDHURI		NA			3-1 RABINDRA SARANI SRINAGAR PA	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and un	24.50	03-DEC-2022
SUPROVA	TARAN		NA			32, RAMKRISHNA PALLY (NORTH) GU	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and un	21.00	03-DEC-2022
PURNIMA	MUKHERJEE		NA			6,BAGAJATIN PATH SAIL HOUSING C	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and un	35.00	03-DEC-2022
PRANAB	KUMAR	ROY	NA			2/25, SAROJINI NAIDUPATH(NONCO	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and un	87.50	03-DEC-2022
UTPAL	BANERJEE		NA			A/2 NANDALAL BITHI NON COMPAN	INDIA	WEST BENGAL	BURDWAN	713216		IN300327-IN300327-10	Amount for unclaimed and un	70.00	03-DEC-2022
CHAITALI	DAS		NA			33 RANI RASMONI PATH SAIL CO OP	INDIA	WEST BENGAL	BURDWAN	713216		C12019101-12019101-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUBHAS	CHANDRA	SANTORIA	NA			C/O- JHABAR MULL SANTORIA, MUN	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and un	175.00	03-DEC-2022
PUSHPA	SHARMA		NA			QR NO-69/CD LOCO COLONY ASAN	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unclaimed and un	87.50	03-DEC-2022
SIDHA	NATH	SINGH	NA			NAMOPARA ASANSOL, NEAR- ASANS	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and un	210.00	03-DEC-2022
ANAMITRA	CHAKRABORTY		NA			36 RAMTALA, MASTERPARA HUTTO	INDIA	WEST BENGAL	BURDWAN	713301		C12013300-12013300-(	Amount for unclaimed and un	42.00	03-DEC-2022
SATYAJIT	DEBNATH		NA			ISMILE BACKSIDE HOMEOPATHICK N	INDIA	WEST BENGAL	BURDWAN	713301		C12019101-12019101-(	Amount for unclaimed and un	91.00	03-DEC-2022
PRADIP	GAYEN		NA			K S ROAD RAILPARA ASANSOL ASAN	INDIA	WEST BENGAL	BURDWAN	713301		C12039400-12039400-(	Amount for unclaimed and un	210.00	03-DEC-2022
VINOD	KUMAR	GUPTA	NA			203/A S B GORAI ROAD ASANSOL W	INDIA	WEST BENGAL	BURDWAN	713301		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
MITU	HALDER		NA			RAILPAR K S ROAD DEPOPARA ASAN	INDIA	WEST BENGAL	BURDWAN	713302		C12038400-12038400-(	Amount for unclaimed and un	612.50	03-DEC-2022
SUBHAS	KUMAR	ARYA	NA			S.B.GORAI ROAD (OPP.SUKANTA MA	INDIA	WEST BENGAL	BURDWAN	713303		IN300693-IN300693-10	Amount for unclaimed and un	105.00	03-DEC-2022
RITA	CHAKRABORTY		NA			160, 1 NO. MOHISHILA COLONY, 19,	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and un	21.00	03-DEC-2022
RAJESH	MEHTA		NA			REXINE EMPORIUM 80 G T ROAD MU	INDIA	WEST BENGAL	BURDWAN	713303		C12033500-12033500-(	Amount for unclaimed and un	168.00	03-DEC-2022
SUMAN	ADHIKARY		NA			614 MOHISHILA GOVT COLONY ASA	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
DIPTI	PATTANAYAK		NA			ARADANGA G TI ROAD 21 SOUTH BU	INDIA	WEST BENGAL	BURDWAN	713303		IN300513-IN300513-17	Amount for unclaimed and un	17.50	03-DEC-2022
ANISH	BANSAL		NA			BANSAL BHAWAN KUMARPUR WEST	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-10	Amount for unclaimed and un	350.00	03-DEC-2022
VIJAY	KISHORE	PRASAD	NA			VIJAY KISHORE PRASAD HILL VIEW M	INDIA	WEST BENGAL	BURDWAN	713304		IN301774-IN301774-11	Amount for unclaimed and un	3.50	03-DEC-2022
SHIV	KUMAR	MUKIM	NA			SHIV KUMAR MUKIM SHREE NIKET, A	INDIA	JHARKHAND	GIRIDIH	815351		IN300214-IN300214-11	Amount for unclaimed and un	525.00	03-DEC-2022
ARJUN	PRAJAPATI		NA			KALIKAPUR PO., CHALIDANGA, ASAN	INDIA	WEST BENGAL	BURDWAN	713304		C12017000-12017000-(	Amount for unclaimed and un	21.00	03-DEC-2022
TAPAN	KUMAR	BANERJEE	NA			GOPALPUR NEW COLONY UTTARAYA	INDIA	WEST BENGAL	BURDWAN	713304		C12038400-12038400-(	Amount for unclaimed and un	7.00	03-DEC-2022
AJIT	KUMAR	PATHAK	NA			NEW UPPER CHELIDANGA ASANSO	INDIA	WEST BENGAL	BURDWAN	713304		IN301774-IN301774-16	Amount for unclaimed and un	157.50	03-DEC-2022
ANIL	KUMAR	SINHA	NA			ELY QR NO-299/B TRAFFIC COLONY,	INDIA	WEST BENGAL	BURDWAN	713321		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
RANJEET	KUMAR	RAJAK	NA			SOUTH CLY, ANDAL RLY QTR NO. 92	INDIA	WEST BENGAL	BURDWAN	713321		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
BASAB	MANDAL		NA			VILL BAHULA P.O BAHULA EXCHANG	INDIA	WEST BENGAL	BURDWAN	713322		IN300263-IN300263-10	Amount for unclaimed and un	21.00	03-DEC-2022
SANTOSH	JOSHI		NA			NIMAKALALI BARAKAR, POST - BARA	INDIA	WEST BENGAL	BURDWAN	713324		IN302105-IN302105-10	Amount for unclaimed and un	175.00	03-DEC-2022
SANGEETA	GUPTA		NA			C/O VIVEK GUPTA, PEDD, IISCO, P.O.	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and un	420.00	03-DEC-2022
RAJESHWAR	TIWARI		NA			7, PARK AVENUE PO- BURNPUR DIST	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and un	175.00	03-DEC-2022
SUDHANSU	MOHAN	DAS	NA			9B, THE CRESCENT ROAD NEAR AMB	INDIA	WEST BENGAL	BURDWAN	713325		IN300214-IN300214-10	Amount for unclaimed and un	70.00	03-DEC-2022
UMA	DAS		NA			SHANTINAGAR,UPPER ROAD BARNP	INDIA	WEST BENGAL	BURDWAN	713325		C12019103-12019103-(	Amount for unclaimed and un	1473.50	03-DEC-2022
PAPIA	DAS		NA			SANTA BURNPUR DIST-BURDWAN A	INDIA	WEST BENGAL	BURDWAN	713325		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUNIL	PRASAD		NA			SHANTI NAGAR MAHABIRSTHAN BU	INDIA	WEST BENGAL	BURDWAN	713325		IN301774-IN301774-15	Amount for unclaimed and un	17.50	03-DEC-2022
SNEH	SMRITY	BHAGAT	NA			STREET NO-87 QRS NO-4/C CHITTAR	INDIA	WEST BENGAL	BURDWAN	713331		IN301696-IN301696-10	Amount for unclaimed and un	66.50	03-DEC-2022
ACHINTA	KUMAR	MONDAL	NA			ST NO 41 QR NO 5-B CHITTARANJAN	INDIA	WEST BENGAL	BURDWAN	713331		C12010926-12010926-(	Amount for unclaimed and un	210.00	03-DEC-2022
SEEMA	SINGH		NA			ST.NO. 35, QRS NO- 42/D, PO- CHITT	INDIA	WEST BENGAL	BURDWAN	713331		C12024200-12024200-(	Amount for unclaimed and un	185.50	03-DEC-2022
MITA	CHOWDHURY		NA			ST. NO-40, QRS NO-12/C, CHITTARA	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500-(	Amount for unclaimed and un	73.50	03-DEC-2022
RANJIT	DAS		NA			STREET NO - 23, QTR NO-30/B, CHIT	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
MITHU	SEN	GUPTA	NA			ST 38 QTR NO 25/94 PO CHITTRANJA	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
MAHUYA	MONDAL		NA			STREET NO.1, QRS NO.8A, P.O-CHITT	INDIA	WEST BENGAL	BURDWAN	713331		C12071000-12071000-(	Amount for unclaimed and un	105.00	03-DEC-2022
PULAK	KUMAR	GHOSH	NA			AMBAGAN BABAJEE'S BLOCK, P.O. B	INDIA	WEST BENGAL	BURDWAN	713332		IN300693-IN300693-10	Amount for unclaimed and un	70.00	03-DEC-2022
MANJULA	SINHA		NA			DY.CME, ECL HQ SANCTORIA P.O. DI	INDIA	WEST BENGAL	BURDWAN	713333		IN302105-IN302105-10	Amount for unclaimed and un	175.00	03-DEC-2022
DINDAYAL	BARNWAL		NA			VILL / PO DOMOHANI BAZAR BWN	INDIA	WEST BENGAL	BURDWAN	713334		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
SUBRATA	SARKAR		NA			C/O SEFALI SARKAR , GIRISH CHAND	INDIA	WEST BENGAL	BURDWAN	713335		C12024200-12024200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAMENDAR	SINGH		NA			JITENDRA KR. SINGH, SEEBPUR POW	INDIA	WEST BENGAL	BURDWAN	713336		C12010926-12010926-(	Amount for unclaimed and un	45.50	03-DEC-2022
SUNIL	KUMAR	GUPTA	NA			S/O KAMTA PRASAD GUPTA EAST NI	INDIA	WEST BENGAL	BURDWAN	713337		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
BIRENDRA	KUMAR	SINGH	NA			C/O-RCI COLONY DHADKA ASANSOL	INDIA	WEST BENGAL	BURDWAN	713340		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
MOUSUMI	MUKHERJEE		NA			RANITALA DAKSHIN KULTI 24 KULTI	INDIA	WEST BENGAL	BURDWAN	713343		C12044700-12044700-(	Amount for unclaimed and un	273.00	03-DEC-2022
GODA	RAMMOHAN	RAO	NA			QTR No. - AHQ/C/15, KAJORA HOS	INDIA	WEST BENGAL	BURDWAN	713347		IN303181-IN303181-10	Amount for unclaimed and un	73.50	03-DEC-2022
RITESH	SINGH		NA			BUJIRA BANDH 5 RANIGANJ BURDW	INDIA	WEST BENGAL	BURDWAN	713347		IN302092-IN302092-10	Amount for unclaimed and un	35.00	03-DEC-2022
PRATIVA	SEN		NA			C R ROAD RANIGANJ DIST - BURDW	INDIA	WEST BENGAL	BURDWAN	713347		IN302201-IN302201-10	Amount for unclaimed and un	105.00	03-DEC-2022
AANCHAL	AGARWAL		NA			NSB ROAD POST- RANIGANJ RANIGA	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAJ	KUMAR	THAKUR	NA			A -84 P.N. MALIA ROAD BYE LANE RA	INDIA	WEST BENGAL	BURDWAN	713347		C12028900-12028900-(	Amount for unclaimed and un	70.00	03-DEC-2022
AUROVINDA	GHOSH		NA			DR B B BANERJEE ROAD PO RANIGAN	INDIA	WEST BENGAL	BURDWAN	713347		C13019300-13019300-(	Amount for unclaimed and un	357.00	03-DEC-2022
SHILPA	MODI		NA			A R ROD 13 RANIGANJ BURDWAN R	INDIA	WEST BENGAL	BURDWAN	713347		IN300513-IN300513-16	Amount for unclaimed and un	21.00	03-DEC-2022
AJOY	KUMAR	MONDAL	NA			NEW EGARA DIST BURDWAN RANIG	INDIA	WEST BENGAL	BURDWAN	713347		IN300513-IN300513-17	Amount for unclaimed and un	70.00	03-DEC-2022
MR	NANDLALTODANI		NARAYANDAS	TODANI		17-P L MALIAH ROAD P O RANI GAN	INDIA	WEST BENGAL	BURDWAN	713347	PSGL110937		Amount for unclaimed and un	1400.00	03-DEC-2022
RITA	JHUNJHUNWALA		NA			129 MADHU SARANI RAMBAGAN P (	INDIA	WEST BENGAL	BURDWAN	713358		C13041400-13041400-(	Amount for unclaimed and un	294.00	03-DEC-2022
ACHINTYA	KUMAR	BARAI	NA			Vill.- Sudihi P.O - Ethora Asansol Dist	INDIA	WEST BENGAL	BURDWAN	713359		IN302978-IN302978-10	Amount for unclaimed and un	210.00	03-DEC-2022
RADH	SHYAM	GOENKA	R	N	GOENKA	NEAMATPUR P O SITARAMPUR DIST	INDIA	WEST BENGAL	BURDWAN	713359	PSGL116752		Amount for unclaimed and un	1400.00	03-DEC-2022
RASHMI	KAUR		KULWANT	SINGH		C/O.KULWANT SINGH SILICATE FACT	INDIA	WEST BENGAL	BURDWAN	713359	PSGL117329		Amount for unclaimed and un	2450.00	03-DEC-2022
SONIA	KAUR		KULWANT	SINGH		C/O.KULWANT SINGH SILICATE FACT	INDIA	WEST BENGAL	BURDWAN	713359	PSGL118599		Amount for unclaimed and un	2450.00	03-DEC-2022
DINANATH	KAHAR		NA			JHANJRA COLONY P O - LAUDOHA B	INDIA	WEST BENGAL	BURDWAN	713363		IN302201-IN302201-10	Amount for unclaimed and un	17.50	03-DEC-2022
SHIB	SANKAR	GANGULY	NA			SUBHAS PARA C/O BANERJEE ENT VI	INDIA	WEST BENGAL	BURDWAN	713363		IN302269-IN302269-12	Amount for unclaimed and un	52.50	03-DEC-2022

KABITA	SARKAR		NA			SHYAMSUNDARPUR COLLIERY PO UI	INDIA	WEST BENGAL	BURDWAN	713363		IN300513-IN300513-14	Amount for unclaimed and ur	14.00	03-DEC-2022
SOMA	DUTTA		NA			STREET NO-24, QRS NO-49-A, P.O.-C	INDIA	WEST BENGAL	BURDWAN	713365		C12034500-12034500-(	Amount for unclaimed and ur	938.00	03-DEC-2022
SUNITA	MURARKA		NA			PARASEA COLLIERY P.O - PARASEA .	INDIA	WEST BENGAL	BURDWAN	713384		C12033500-12033500-(	Amount for unclaimed and ur	35.00	03-DEC-2022
TULSI	CHARAN	DAS	NA			JHANJHA COLONY SHRABONI PALLY	INDIA	WEST BENGAL	BURDWAN	713385		C12019103-12019103-(	Amount for unclaimed and ur	3.50	03-DEC-2022
PINTU	MAZUMDER		NA			VILL-SWARUPANANDA POLLY PO-BU	INDIA	WEST BENGAL	BURDWAN	713403		IN300394-IN300394-15	Amount for unclaimed and ur	168.00	03-DEC-2022
SUBHRA	GHOSH		NA			GRAM KALNA P.O.DHATRIGRAM DIS	INDIA	WEST BENGAL	BURDWAN	713405		C12024200-12024200-(	Amount for unclaimed and ur	105.00	03-DEC-2022
BHAGIRATH	BISWAS		NA			VILL-NIROLGACHI, P.O-DHATRIGRAN	INDIA	WEST BENGAL	BURDWAN	713405		C12024200-12024200-(	Amount for unclaimed and ur	17.50	03-DEC-2022
ACHINTA	DAS		NA			VILL.-RANIBANDHA, PO.-SAHAJPUR,	INDIA	WEST BENGAL	BURDWAN	713405		C12024200-12024200-(	Amount for unclaimed and ur	17.50	03-DEC-2022
ASHOK	KUMAR	KOLEY	NA			VILL- BASANTAPUR P.S- JAMALPUR F	INDIA	WEST BENGAL	BURDWAN	713408		IN302496-IN302496-10	Amount for unclaimed and ur	560.00	03-DEC-2022
SUNIL	KUMAR	PAL	NA			KANSARIPARA O RAMESWARPUR 11	INDIA	WEST BENGAL	BURDWAN	713409		IN301774-IN301774-14	Amount for unclaimed and ur	24.50	03-DEC-2022
SAIFUL	ISLAM		NA			ASAM ROAD JEWDHARA NEAR REL	INDIA	WEST BENGAL	BURDWAN	713409		IN301774-IN301774-14	Amount for unclaimed and ur	140.00	03-DEC-2022
SWAPAN	KUMAR	DEY	NA			SATGACHIA BURDWAN WEST BENG	INDIA	WEST BENGAL	BURDWAN	713422		C12020600-12020600-(	Amount for unclaimed and ur	59.50	03-DEC-2022
NURNNESA	MOLLA		NA			VILL-BESPUR, PO-SIMLON PS-KALNA	INDIA	WEST BENGAL	BURDWAN	713425		C12024200-12024200-(	Amount for unclaimed and ur	259.00	03-DEC-2022
TAPAS	KUMAR	SAHA	NA			S/O TAPAN KR SAHA DAINHAT SAHA	INDIA	WEST BENGAL	BURDWAN	713502		C12019103-12019103-(	Amount for unclaimed and ur	175.00	03-DEC-2022
SAMARESH	DUTTA		NA			DAINHAT STATION ROAD PO-DAINH	INDIA	WEST BENGAL	BURDWAN	713502		IN300394-IN300394-16	Amount for unclaimed and ur	147.00	03-DEC-2022
DIPAK	DEBNATH		NA			SAMUDRA GARH , PURBASTHALI, BU	INDIA	WEST BENGAL	BURDWAN	713519		C12030000-12030000-(	Amount for unclaimed and ur	21.00	03-DEC-2022
NUPUR	GHOSH		NA			VILL KALMEGHA PO/PS LALGOLA, DI	INDIA	WEST BENGAL	BERHAMPUR	721001		IN302269-IN302269-11	Amount for unclaimed and ur	63.00	03-DEC-2022
DIPAK	KUMAR	DASBHOWMIK	NA			C/O, DEVI DURGA HARDWARE NAJA	INDIA	WEST BENGAL	HALDIA	721101		IN300958-IN300958-10	Amount for unclaimed and ur	31.50	03-DEC-2022
HARIKISHAN	JHANWAR		NA			BARABAZAR NEAR CHUNILAL RAMN	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-10	Amount for unclaimed and ur	17.50	03-DEC-2022
ABHA	RANI	PAL	NA			C/O BHABESH CHANDRA PAL RABIN	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-11	Amount for unclaimed and ur	525.00	03-DEC-2022
SUBRATA	GHOSH		NA			VIDYASAGAR PALLY PATHAR GHATA	INDIA	WEST BENGAL	HALDIA	721101		IN301696-IN301696-11	Amount for unclaimed and ur	70.00	03-DEC-2022
DILIP	KUMAR	MAITY	NA			S/O LT PRIYA NATH MAITY PATNA B/	INDIA	WEST BENGAL	HALDIA	721101		C12010900-12010900-(	Amount for unclaimed and ur	945.00	03-DEC-2022
PRASENJIT	BERA		NA			RANGAMATI POVIDYASAGAR UNIVE	INDIA	WEST BENGAL	HALDIA	721101		C12013200-12013200-(	Amount for unclaimed and ur	63.00	03-DEC-2022
SASWATI	GHOSH		NA			PATNA BAZAR PO MIDNAPORE MID	INDIA	WEST BENGAL	HALDIA	721101		C12023000-12023000-(	Amount for unclaimed and ur	175.00	03-DEC-2022
RATHINDRA	NATH	SAMANTA	NA			MOUJA RANGAMATI JL NO-150 WA	INDIA	WEST BENGAL	HALDIA	721101		C12023000-12023000-(	Amount for unclaimed and ur	45.50	03-DEC-2022
ARUP	PRAMANIK		NA			C/O BALAI CH PRAMANIK VIL TOLAP	INDIA	WEST BENGAL	HALDIA	721101		C12037600-12037600-(	Amount for unclaimed and ur	52.50	03-DEC-2022
ARUP	KUMAR	ROY	NA			S/O RANJIT ROY RABINDRA NAGAR M	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-13	Amount for unclaimed and ur	87.50	03-DEC-2022
RAJAT	KUMAR	MALLICK	NA			S/O SRI AJIT KR MALLICK AT COLONE	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-14	Amount for unclaimed and ur	70.00	03-DEC-2022
MAHADEV	MAJI		NA			NACHIPUR DHAMTORE MIDNAPOR	INDIA	WEST BENGAL	HALDIA	721126		IN300958-IN300958-10	Amount for unclaimed and ur	105.00	03-DEC-2022
DIBYENDU	DINDA		NA			MOUZA/VILL-MADHYAM SATKONA (	INDIA	WEST BENGAL	HALDIA	721126		C12019103-12019103-(	Amount for unclaimed and ur	31.50	03-DEC-2022
SUCHANDAN	SAMANTA		NA			PS KOLAGHAT NEAR AMALHANDA P	INDIA	WEST BENGAL	HALDIA	721134		IN301696-IN301696-11	Amount for unclaimed and ur	7.00	03-DEC-2022
SUDAM	PATRA		NA			MOUZA+G.P. - AMALHANDA P. S. - K	INDIA	WEST BENGAL	HALDIA	721134		C12052000-12052000-(	Amount for unclaimed and ur	14.00	03-DEC-2022
TAPAN	PRAMANIK		NA			VILL.+ P.O. - GOLGRAM DIST.- PASCH	INDIA	WEST BENGAL	HALDIA	721136		C12019103-12019103-(	Amount for unclaimed and ur	3.50	03-DEC-2022
SUJOY	KUMAR	MONDAL	NA			VILL. - CHAKMADHU P.O. - BIKRAMP	INDIA	WEST BENGAL	HALDIA	721136		C12019103-12019103-(	Amount for unclaimed and ur	17.50	03-DEC-2022
ASIT	MAJI		NA			VILL. + P.O. - GKOLGRAM DIST. - PAS	INDIA	WEST BENGAL	HALDIA	721136		C12019103-12019103-(	Amount for unclaimed and ur	21.00	03-DEC-2022
SAMIRAN	HAZRA		NA			SABALARA BALLUK HAT PURBA MID	INDIA	WEST BENGAL	HALDIA	721137		C12020600-12020600-(	Amount for unclaimed and ur	374.50	03-DEC-2022
NARAYAN	ADHIKARY		NA			SABALARA BALLUKHAT PURBA MED	INDIA	WEST BENGAL	HALDIA	721137		C12020600-12020600-(	Amount for unclaimed and ur	21.00	03-DEC-2022
SURAJIT	SAMANTA		NA			S/O HRISHIKESH SAMANTA SANTIPU	INDIA	WEST BENGAL	HALDIA	721137		C12029900-12029900-(	Amount for unclaimed and ur	157.50	03-DEC-2022
NILKAMAL	BERA		NA			MAUJA- BALLUK PURBAPARA (BALLU	INDIA	WEST BENGAL	HALDIA	721137		C12044500-12044500-(	Amount for unclaimed and ur	21.00	03-DEC-2022
SURAJIT	SINGH		NA			MAUJA GULURIYA 2 NAMBLAKA OYA	INDIA	WEST BENGAL	HALDIA	721137		C12044700-12044700-(	Amount for unclaimed and ur	35.00	03-DEC-2022
ANJANA	ADAK		NA			VILL-JAFULY P.O.-JAFULY BIBICHAK D	INDIA	WEST BENGAL	HALDIA	721137		C12053200-12053200-(	Amount for unclaimed and ur	52.50	03-DEC-2022
SUKANTA	PATTANAYAK		NA			VILL & P O PANSKURA DIST MIDNAP	INDIA	WEST BENGAL	HALDIA	721139		IN301250-IN301250-10	Amount for unclaimed and ur	3.50	03-DEC-2022
SANGRAM	KESHARI	BEHERA	NA			FIRE STATION, 62, SU, AIR FORCE ST/	INDIA	WEST BENGAL	HALDIA	721145		IN302105-IN302105-10	Amount for unclaimed and ur	168.00	03-DEC-2022
TAPASI	DAS		NA			VILL-GOPALI P O SALUA KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721145		C12033200-12033200-(	Amount for unclaimed and ur	42.00	03-DEC-2022
SOMASIS	MAITI		NA			VILL MADHUSUDANBAR PO PANSKU	INDIA	WEST BENGAL	HALDIA	721152		C12044700-12044700-(	Amount for unclaimed and ur	10.50	03-DEC-2022
SATHI	CHAKRABORTY		NA			TILAPATNA,PO-TALLBANDI PS-DEBR/	INDIA	WEST BENGAL	HALDIA	721156		C12019103-12019103-(	Amount for unclaimed and ur	31.50	03-DEC-2022
PARTHA	PRATIM	BAYEN	NA			MAUJA UTTAR SIMULIA J L NO 125 B	INDIA	WEST BENGAL	HALDIA	721167		IN301774-IN301774-14	Amount for unclaimed and ur	52.50	03-DEC-2022
PARTHA	PRATIM	ROY	NA			QTR. NO. CE-2/1, BPTS TOWNSHIP, F	INDIA	WEST BENGAL	CHINSURA	712503		IN300327-IN300327-10	Amount for unclaimed and ur	1155.00	03-DEC-2022
KAKALI	ADHIKARI		NA			NONAKURI TAMLUK PURBA MEDINI	INDIA	WEST BENGAL	HALDIA	721172		C12020600-12020600-(	Amount for unclaimed and ur	245.00	03-DEC-2022
TAPAN	KUMAR	RANA	NA			VILL JANUBASAN BALLUKHAT PO NO	INDIA	WEST BENGAL	HALDIA	721172		C12034500-12034500-(	Amount for unclaimed and ur	1050.00	03-DEC-2022
SUKLA	RANI	DEY	NA			VILL - KRISHNANAGAR PO - GHATAL	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10	Amount for unclaimed and ur	17.50	03-DEC-2022
SWAPAN	BHUNIA		NA			MAUJA - GOPALPUR (PART) J L NO -	INDIA	WEST BENGAL	HALDIA	721212		IN300958-IN300958-10	Amount for unclaimed and ur	115.50	03-DEC-2022
MRINAL	KANTI	GHOSH	NA			AT- GOBINDAPUR PO- IRHPALA DIST	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and ur	70.00	03-DEC-2022
SUBRATA	MANDAL		BIJOY	KRISHNA	MANDAL	C/O.SWAPAN KUMAR MANDAL P.O.	INDIA	WEST BENGAL	HALDIA	721222	PS013620		Amount for unclaimed and ur	700.00	03-DEC-2022
PALASH	RANA		NA			C/O,PACHUGOPAL RANA VILL+PO-R/	INDIA	WEST BENGAL	HALDIA	721242		C12019103-12019103-(	Amount for unclaimed and ur	147.00	03-DEC-2022
NIKHIL	RATHI		NA			VILL - BILA C K ROAD PO - PASCHIM I	INDIA	WEST BENGAL	HALDIA	721253		IN302201-IN302201-10	Amount for unclaimed and ur	14.00	03-DEC-2022
NITESH	BOHRA		NA			ARIHANT - MEDICAL, MALANCHA- R	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	175.00	03-DEC-2022
DINESH	KUMAR	BOHRA	NA			C/O, ARIHANT MEDICALS H - NO. - 1	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	42.00	03-DEC-2022
SHEO	SHANKAR	SHARMA	NA			449/2, W N 16, BHAGAWANPUR KH/	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	70.00	03-DEC-2022
ARUN	KUMAR	GHOSH	NA			QTR NO F/601 TATA BEARING HOUS	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	175.00	03-DEC-2022
TAPAS	KUMAR	SINHA	NA			TATA BEARING HOUSING COMPLEX I	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	168.00	03-DEC-2022
SMRITIKANA	HAZRA		NA			F707 TATA BEARING HSNG COMP PO	INDIA	WEST BENGAL	HALDIA	721301		C12010600-12010600-(	Amount for unclaimed and ur	616.00	03-DEC-2022
CHAITALI	PAL		NA			1 BR-132, IIT KHARAGPUR CAMPUS,	INDIA	WEST BENGAL	HALDIA	721302		IN300693-IN300693-10	Amount for unclaimed and ur	70.00	03-DEC-2022
ANIL	KUMAR	MISRA	NA			NCC QTRS NO 5 IIT KGP KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302		IN300513-IN300513-13	Amount for unclaimed and ur	105.00	03-DEC-2022
PALLAB	CHATTERJEE		NA			QTR NO 28/2 AIR FORCE STN KALAIK	INDIA	WEST BENGAL	HALDIA	721303		C12033200-12033200-(	Amount for unclaimed and ur	210.00	03-DEC-2022
ABHIJIT	MOTILAL		NA			OPPOSITE NEW P.N.B MALANCHA M	INDIA	WEST BENGAL	HALDIA	721304		C12028800-12028800-(	Amount for unclaimed and ur	175.00	03-DEC-2022
CHANDA	PANDEY		NA			L-24/05 UNIT 2 JAI HINDNAGAR KHA	INDIA	WEST BENGAL	HALDIA	721304		C12044700-12044700-(	Amount for unclaimed and ur	105.00	03-DEC-2022
PRABIR	KUMAR	DEY	NA			NORTH INDA SARATPALLY INDA KHA	INDIA	WEST BENGAL	HALDIA	721305		IN300360-IN300360-10	Amount for unclaimed and ur	105.00	03-DEC-2022
SUJAY	KUMAR		NA			1515/766/23,MAUJA-INDA J.L. NO-2	INDIA	WEST BENGAL	HALDIA	721305		C12034600-12034600-(	Amount for unclaimed and ur	42.00	03-DEC-2022
ABHIJIT	BHATTACHARYYA		NA			SUKANTA NAGAR MAYAPUR TALBAG	INDIA	WEST BENGAL	HALDIA	721306		IN302898-IN302898-10	Amount for unclaimed and ur	14.00	03-DEC-2022
PARTHA	PRATIM	HATUA	NA			C/O, MR. D.DUBEY, 13G, HIJLI CO-OP	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and ur	21.00	03-DEC-2022
AMITAVA	DAS		NA			NEAR D V C MARKET PO-TALBAGICH	INDIA	WEST BENGAL	HALDIA	721306		IN302316-IN302316-10	Amount for unclaimed and ur	21.00	03-DEC-2022
PARTHA	MUKHERJEE		NA			PO TALBAGICHA MAYAPUR KGP KHA	INDIA	WEST BENGAL	HALDIA	721306		C12044700-12044700-(	Amount for unclaimed and ur	3.50	03-DEC-2022
KALYAN	SAMANTA		N	C	SAMANTA	C/O. NC SAMANTA P.O. HIJLI COOP S	INDIA	WEST BENGAL	HALDIA	721306	PSGL106734		Amount for unclaimed and ur	700.00	03-DEC-2022
MADHAB	RANJAN	MANNA	NA			VILL-DHANDIGHI(NEAR BY PASS) PO	INDIA	WEST BENGAL	HALDIA	721401		C12019103-12019103-(	Amount for unclaimed and ur	21.00	03-DEC-2022
BISWARUP	PRADHAN		NA			VILL - HATABARI , P.O - CONTAI DIST	INDIA	WEST BENGAL	HALDIA	721401		C12053200-12053200-(	Amount for unclaimed and ur	108.50	03-DEC-2022
SOURAV	SAHOO		NA			BIMALA NANDA HP SARANI ATHILAG	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-16	Amount for unclaimed and ur	409.50	03-DEC-2022
SAMIRAN	JANA		NA			MAUJA BANKABEDYA JL NO 315 SAN	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-16	Amount for unclaimed and ur	1172.50	03-DEC-2022
SEULI	RANI	JANA	NA			AT & PO NASKARPUR PS EGRA MIDN	INDIA	WEST BENGAL	HALDIA	721422		C12019103-12019103-(	Amount for unclaimed and ur	21.00	03-DEC-2022
TAPAN	JANA		NA			AT SHANKARPUR,PO BODHRA PS RA	INDIA	WEST BENGAL	HALDIA	721423		C12019103-12019103-(	Amount for unclaimed and ur	87.50	03-DEC-2022
HARE	KRISHNA	PARIA	NA			MAUJA JAMUYASHANKARPUR 5 MA	INDIA	WEST BENGAL	HALDIA	721427		IN300394-IN300394-17	Amount for unclaimed and ur	84.00	03-DEC-2022
JAGABANDHU	SAHA		NA			VILL KASBA EGRA P O EGRA WARD I	INDIA	WEST BENGAL	HALDIA	721429		C13041400-13041400-(	Amount for unclaimed and ur	24.50	03-DEC-2022
NITYANANDA	BAGULI		NA			PO JANKAPUR VIA MENKAPUR DIST	INDIA	WEST BENGAL	HALDIA	721435		IN301313-IN301313-20	Amount for unclaimed and ur	42.00	03-DEC-2022
SANDHYA	KUNDU		NA			VILL-PANCHET, PO-PANCHETGARH,P	INDIA	WEST BENGAL	HALDIA	721438		IN300214-IN300214-13	Amount for unclaimed and ur	350.00	03-DEC-2022
HARISH	CHANDRA	DAS	NA			MOUJA CHOWDHURIBAR GP 8 BASA	INDIA	WEST BENGAL	HALDIA	721442		IN301774-IN301774-15	Amount for unclaimed and ur	31.50	03-DEC-2022
DEBASHIS	HAZRA		NA			KULANJARA D V H S P.O.- KULANJAR	INDIA	WEST BENGAL	HALDIA	721444		IN302201-IN302201-10	Amount for unclaimed and ur	175.00	03-DEC-2022

SAKTINATH	PANI		NA			AT+PO-RANISAI PS-RAMNAGAR DT-I	INDIA	WEST BENGAL	HALDIA	721446		C12019103-12019103-(	Amount for unclaimed and un	35.00	03-DEC-2022
DHIRENDRA	PRADHAN		NA			VILL-KIAKULI JASTEGHORI DIST-PUR	INDIA	WEST BENGAL	HALDIA	721446		C12038400-12038400-(	Amount for unclaimed and un	490.00	03-DEC-2022
PRITAM	GHOSH		NA			PNB DEULIHAT DEULIHAT SAGARESV	INDIA	WEST BENGAL	HALDIA	721446		C12053200-12053200-(	Amount for unclaimed and un	42.00	03-DEC-2022
PARI	RANI	MANDAL	NA			MOUZA - LALPUR P.O - 5, PANIPARU	INDIA	WEST BENGAL	HALDIA	721448		IN302898-IN302898-10	Amount for unclaimed and un	17.50	03-DEC-2022
SUSANTA	PAIRA		NA			VILL-PURUNDA,POST-CHOREPALIA P	INDIA	WEST BENGAL	HALDIA	721448		C12019103-12019103-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUJIT	KUMAR	PANI	NA			SUBARNA REKHA MA VIDYALAYA GC	INDIA	WEST BENGAL	HALDIA	721506		IN301604-IN301604-11	Amount for unclaimed and un	7.00	03-DEC-2022
PRADIP	KUMAR	PANI	NA			VILL+POST-GOPIBALLAVPUR, DIST-P	INDIA	WEST BENGAL	HALDIA	721506		C12019103-12019103-(	Amount for unclaimed and un	150.50	03-DEC-2022
MAHUYA	MAHATA		NA			RAGHUNATHPUR COLLEGE ROAD, JH	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and un	21.00	03-DEC-2022
ANGSUMAN	DUTTA		NA			GHORADHARA, P.O.- JHARGRAM, P	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and un	21.00	03-DEC-2022
GAUTAM	GHOSH		NA			AT GHORADHARA POST- JHARGRAM	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and un	87.50	03-DEC-2022
USHASI	MANDAL		NA			MADHUKARI AT - RAGHUNATHPUR I	INDIA	WEST BENGAL	HALDIA	721507		C12053200-12053200-(	Amount for unclaimed and un	210.00	03-DEC-2022
SWAPAN	KAR		NA			VILL NUTANDIHI PO PS JHARGRAM I	INDIA	WEST BENGAL	HALDIA	721507		IN300484-IN300484-17	Amount for unclaimed and un	350.00	03-DEC-2022
SUMITA	DAS		NA			TAPSIA BPHC PO TAPSIA DIST MIDNA	INDIA	WEST BENGAL	HALDIA	721517		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
ASHUTOSH	MISHRA		NA			RHS QR No.- F-5 Priyambada Housin	INDIA	WEST BENGAL	HALDIA	721602		IN302978-IN302978-10	Amount for unclaimed and un	105.00	03-DEC-2022
SOUMITRA	DEY		NA			PH/8 PRIYANBADA HOUSING BASUD	INDIA	WEST BENGAL	HALDIA	721602		IN300327-IN300327-10	Amount for unclaimed and un	350.00	03-DEC-2022
MITA	AGASTI		NA			VILL-BASUDEVPUR,PO-KHANJANC H	INDIA	WEST BENGAL	HALDIA	721602		C12019103-12019103-(	Amount for unclaimed and un	21.00	03-DEC-2022
DEBJIBAN	RAY		NA			DGM MECHANICAL HALDIA PETROC	INDIA	WEST BENGAL	HALDIA	721602	PSGL101219		Amount for unclaimed and un	350.00	03-DEC-2022
SUNDARI	MAITY		NA			VILL- BRAJANATHCHAK, HALDIA DIS	INDIA	WEST BENGAL	HALDIA	721605		IN302201-IN302201-10	Amount for unclaimed and un	10.50	03-DEC-2022
PRANAB	KUMAR	NASIPURI	NA			CPT CONTRACTORS COLONY PO- DU	INDIA	WEST BENGAL	HALDIA	721602		C12038400-12038400-(	Amount for unclaimed and un	420.00	03-DEC-2022
MRINMOY	BISWAS		NA			QTR NO 17/17C IOC T/S HALDIA TOV	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-13	Amount for unclaimed and un	630.00	03-DEC-2022
JAHARLAL	DAS		NA			PLOT NO II /15 AZADHIND NAGAR PO	INDIA	WEST BENGAL	HALDIA	721607		IN300394-IN300394-13	Amount for unclaimed and un	525.00	03-DEC-2022
SMRITIKANA	MISTRI		NA			VILL - KAMALPUR, PO - BASULIA, PS	INDIA	WEST BENGAL	HALDIA	721628		IN303181-IN303181-10	Amount for unclaimed and un	175.00	03-DEC-2022
SIBA	PRASAD	RANA	NA			VILL - EKTARPUR, P.O. - MADHAHIN	INDIA	WEST BENGAL	HALDIA	721628		IN303181-IN303181-10	Amount for unclaimed and un	175.00	03-DEC-2022
MADHAB	KHATUA		NA			VILL PO KESHABPUR JALPAI PS MAH	INDIA	WEST BENGAL	HALDIA	721628		C12039400-12039400-(	Amount for unclaimed and un	21.00	03-DEC-2022
MANAS	KUMAR	BOXI	NA			VILL AND PO BASULIA PS MAHISHAD	INDIA	WEST BENGAL	HALDIA	721628		IN300214-IN300214-13	Amount for unclaimed and un	385.00	03-DEC-2022
JOYDEB	SINHA		NA			PURBAKOLA PO NAIKURI MIDNAPOR	INDIA	WEST BENGAL	HALDIA	721630		C12020600-12020600-(	Amount for unclaimed and un	122.50	03-DEC-2022
KANCHAN	KUMAR	BERA	NA			VILL--KUMARARA PO--RAGHUNATH	INDIA	WEST BENGAL	HALDIA	721634		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
JAYANTA	ROY		NA			VILL- PANA P.O- DOROJOY NAGAR P	INDIA	WEST BENGAL	HALDIA	721635		IN300327-IN300327-10	Amount for unclaimed and un	350.00	03-DEC-2022
SOURAV	BERA		NA			VILL JOYNAGAR PO DORO JOYNAGA	INDIA	WEST BENGAL	HALDIA	721635		IN301774-IN301774-15	Amount for unclaimed and un	17.50	03-DEC-2022
KARTICK	CHANDRA	DHARA	NA			MAUZA - SHALAGECHHIYAANGSH J I	INDIA	WEST BENGAL	HALDIA	721636		IN302201-IN302201-11	Amount for unclaimed and un	70.00	03-DEC-2022
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIST	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
SUSANTA	DHARA		NA			VILL + PO - JASORA DIST- PURBA ME	INDIA	WEST BENGAL	HALDIA	721641		IN301653-IN301653-10	Amount for unclaimed and un	437.50	03-DEC-2022
JAYANTI	SAHOO		NA			DEULAPOTA NO-1,SUTAHATA BLOCI	INDIA	WEST BENGAL	HALDIA	721654		C12038400-12038400-(	Amount for unclaimed and un	700.00	03-DEC-2022
RAJU	SAMANTA		NA			VILL RADHABALLABCHAK PO BARGH	INDIA	WEST BENGAL	HALDIA	721657		IN301774-IN301774-15	Amount for unclaimed and un	73.50	03-DEC-2022
SK	AJIL	HOSSAIN	NA			GP-HALDIA NOTIFIED AREA MOUJA-	INDIA	WEST BENGAL	HALDIA	721666		C12019103-12019103-(	Amount for unclaimed and un	21.00	03-DEC-2022
DIPANWITA	DALAPATI		NA			MAUJA - MAHISHDA PURBAPARA J L	INDIA	WEST BENGAL	HALDIA	721668		IN302201-IN302201-10	Amount for unclaimed and un	87.50	03-DEC-2022
IRA	DAS		NA			VILL HARIBALLAVPUR PO DEULPOTA	INDIA	WEST BENGAL	HALDIA	721670		IN301774-IN301774-12	Amount for unclaimed and un	35.00	03-DEC-2022
MANAS	KUMAR	RAY	NA			183, LALBAZAR, KAMARPARA, P.O +	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105-10	Amount for unclaimed and un	700.00	03-DEC-2022
SANDIP	RAY		NA			183, LALBAZAR, KAMARPARA, P.O. +	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105-10	Amount for unclaimed and un	700.00	03-DEC-2022
SAMAR	CHANDRA	KUNDU	NA			RASHTOLA, BANPUKUR LANE, P.O. A	INDIA	WEST BENGAL	BANKURA	722101		IN302105-IN302105-10	Amount for unclaimed and un	420.00	03-DEC-2022
GOUTAM	KUMAR	SEN	NA			KATJURI DANGA OPPOSIT OF KATJUI	INDIA	WEST BENGAL	BANKURA	722101		C12036000-12036000-(	Amount for unclaimed and un	7.00	03-DEC-2022
SURAJIT	DAS		NA			DASHER BANDH LANE PO & DIST-BA	INDIA	WEST BENGAL	BANKURA	722101		C12038400-12038400-(	Amount for unclaimed and un	42.00	03-DEC-2022
SANJAY	GARAI		NA			GOPINATHPUR GARAI PARA POST-B	INDIA	WEST BENGAL	BANKURA	722101		C12042300-12042300-(	Amount for unclaimed and un	105.00	03-DEC-2022
AJIT	KUMAR	SAMANTA	NA			RABINDRA SARANI P O BANKURA DIS	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
NANDA	MANDAL		NA			CIRCUS MAIDAN WARD NO-11 CIRC	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and un	84.00	03-DEC-2022
RINA	MUKHERJEE		NA			242/1/A STADIUM ROAD PATPUR B	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
BISWANATH	MUKHERJEE		NA			LIFE LINE NURSING HOME STADIUM	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
PRADIP	KUMAR	DAS	NA			NUTANGANJ BANKURA WEST BENG	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
PARTHA	PRATEEM	MUKHERJEE	NA			28/14 SARADA PALLI NUTANCHATI B	INDIA	WEST BENGAL	BANKURA	722101		IN300513-IN300513-15	Amount for unclaimed and un	175.00	03-DEC-2022
DURJO	DHAN	SAREN	NA			NUTANCHATI SARADAPALLY PO/DIS	INDIA	WEST BENGAL	BANKURA	722101		IN301250-IN301250-28	Amount for unclaimed and un	525.00	03-DEC-2022
RANJIT	GORAI		NA			VILL SALBONI POST SALBONI BANKU	INDIA	WEST BENGAL	BANKURA	722102		C12034500-12034500-(	Amount for unclaimed and un	150.50	03-DEC-2022
SHANTI	BARAT		NA			LOKEPUR PO KENDUADIHI BANKURA	INDIA	WEST BENGAL	BANKURA	722102		IN302269-IN302269-12	Amount for unclaimed and un	199.50	03-DEC-2022
GOUTAM	HEMBRAM		NA			PROF COLONY P O K DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722102		IN302269-IN302269-12	Amount for unclaimed and un	98.00	03-DEC-2022
SANTOSH	KHANDELWAL		NA			MAUJA- JHANTIPAHARI ARRA CHHA	INDIA	WEST BENGAL	BANKURA	722137		IN302898-IN302898-10	Amount for unclaimed and un	245.00	03-DEC-2022
TARUN	KUMAR	BARUA	NA			KHATRA, NEAR FOREST RANGE OFFI	INDIA	WEST BENGAL	BANKURA	722140		IN302105-IN302105-10	Amount for unclaimed and un	87.50	03-DEC-2022
PRADIP	KUMAR	SEN	NA			KHATRA HOSPITAL ROAD, P.O. - KHA	INDIA	WEST BENGAL	BANKURA	722140		IN302105-IN302105-10	Amount for unclaimed and un	98.00	03-DEC-2022
SAMARESH	NANDI		NA			MAUJA SHALUK GEDE, J L NO 151 GC	INDIA	WEST BENGAL	BANKURA	722141		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
KALPANA	ROY		NA			KOTULPUR KOTULPUR KOTULPUR BA	INDIA	WEST BENGAL	BANKURA	722141		IN302269-IN302269-13	Amount for unclaimed and un	175.00	03-DEC-2022
DAYAMOY	MANDAL		NA			JAGADALLA BANKURA DIST-BANKUR	INDIA	WEST BENGAL	BANKURA	722146		C12038400-12038400-(	Amount for unclaimed and un	24.50	03-DEC-2022
DEBDAS	DEY		NA			VILL-LAPUR PO-RAMSAGAR DIST-BA	INDIA	WEST BENGAL	BANKURA	722147		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
SANDIP	GIRI		NA			DOUNI SATMOULI TALADANGRA BA	INDIA	WEST BENGAL	BANKURA	722149		C12021800-12021800-(	Amount for unclaimed and un	52.50	03-DEC-2022
BIDYUT	SANNIGRAHI		NA			SITARAMPUR CHINGRA RAIPUR BAN	INDIA	WEST BENGAL	BANKURA	722150		IN302201-IN302201-11	Amount for unclaimed and un	3.50	03-DEC-2022
ANUP	SARAF		NA			POST- KESIAKOLE, DIST. - BANKURA	INDIA	WEST BENGAL	BANKURA	722155		IN302105-IN302105-10	Amount for unclaimed and un	157.50	03-DEC-2022
SUBHAS	CHANDRA	HOTA	NA			VILL - MAIDHARA P.O - MAIDHARA S	INDIA	WEST BENGAL	BANKURA	722160		IN300263-IN300263-10	Amount for unclaimed and un	210.00	03-DEC-2022
SAMIR	KUMAR	CHATTERJEE	NA			VILL-SANBANDHA PO-SANBANDA DI	INDIA	WEST BENGAL	BANKURA	722180		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
ACHINTYA	KUMAR	DAS	NA			MTPS HOSPITAL DVC BANKURA WE	INDIA	WEST BENGAL	BANKURA	722183		C12021800-12021800-(	Amount for unclaimed and un	105.00	03-DEC-2022
DIANA	BANERJEE		NA			QR NO- B-16/5 DVC MTPS BANKURA	INDIA	WEST BENGAL	BANKURA	722183		C12021800-12021800-(	Amount for unclaimed and un	175.00	03-DEC-2022
SUSHANTA	KUMAR	GOSWAMI	NA			BLDG- B 111/6 MTPS COLONY VILL- I	INDIA	WEST BENGAL	BANKURA	722183		C12021800-12021800-(	Amount for unclaimed and un	63.00	03-DEC-2022
GHANASHYAM	MAJI		NA			VILL.- DEUCHA P.O.- UNARA- JAMBE	INDIA	WEST BENGAL	BANKURA	722202		IN302646-IN302646-10	Amount for unclaimed and un	87.50	03-DEC-2022
MANIK	KARMAKAR		NA			VILL GODARDIHI PO GODARDIHI PS B	INDIA	WEST BENGAL	BANKURA	722203		IN301696-IN301696-11	Amount for unclaimed and un	98.00	03-DEC-2022
ANKAN	KUMAR	MAJI	NA			S/O-AHINDRA BHUSAN MAJI VILL & I	INDIA	WEST BENGAL	BANKURA	722203		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
TAPAS	KUMAR	CHATTERJEE	NA			VILL-INDAS (MIRJAPUR) PO & PS-IND	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-(	Amount for unclaimed and un	175.00	03-DEC-2022
MOUSUMI	GHOSH		NA			PAUDASABHA SONAMUKHI WORD N	INDIA	WEST BENGAL	BANKURA	722207		IN301151-IN301151-22	Amount for unclaimed and un	350.00	03-DEC-2022
SAUMENDRA	NATH	GOSWAMI	NA			AMBEDKAR PALLY RANCHI ROAD PO	INDIA	WEST BENGAL	PURULIA	723101		C12024200-12024200-(	Amount for unclaimed and un	10.50	03-DEC-2022
SUBHAS	CHANDRA	MAHATO	NA			VILL AND PO DURKU DT PURULIA PU	INDIA	WEST BENGAL	PURULIA	723102		C12044700-12044700-(	Amount for unclaimed and un	353.50	03-DEC-2022
PRANAY	KUMAR	AGARWAL	NA			K-5 NATWAR SARKAR LANE NAMOP	INDIA	WEST BENGAL	PURULIA	723103		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
GAUTAM	KUMAR	RAY	NA			RLY QR NO L/138/A A UNIT A BENIA	INDIA	WEST BENGAL	PURULIA	723121		C12013200-12013200-(	Amount for unclaimed and un	105.00	03-DEC-2022
ARUP	MAJEE		NA			BHAMURIA PURULIA	INDIA	WEST BENGAL	PURULIA	723121		IN300394-IN300394-16	Amount for unclaimed and un	66.50	03-DEC-2022
RAJPAL	AGARWAL		NA			VILL+ P.O.- BANDWAN DIST - PURUL	INDIA	WEST BENGAL	PURULIA	723129		IN302496-IN302496-10	Amount for unclaimed and un	1050.00	03-DEC-2022
PRABHAT	RANJAN	KAR	NA			RAGHUNATHPUR PATAROPARA WO	INDIA	WEST BENGAL	PURULIA	723133		C12010926-12010926-(	Amount for unclaimed and un	105.00	03-DEC-2022
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO R	INDIA	WEST BENGAL	PURULIA	723133		C12019101-12019101-(	Amount for unclaimed and un	91.00	03-DEC-2022
ANURAG	KUMAR	TULSYAN	NA			BALARAMPUR PURULIYA	INDIA	WEST BENGAL	PURULIA	723143		IN300394-IN300394-18	Amount for unclaimed and un	420.00	03-DEC-2022
PRAKASH	SARKAR		NA			ARABINDA PALLY SURI BIRBHUM . BI	INDIA	WEST BENGAL	SURI	731101		C12053200-12053200-(	Amount for unclaimed and un	28.00	03-DEC-2022
PARTHA	GARAIN		NA			VILL-MAYNABUNI P.O-RUPUSPUR DT	INDIA	WEST BENGAL	SURI	731123		C12010926-12010926-(	Amount for unclaimed and un	73.50	03-DEC-2022
SUKUMAR	CHATTERJEE		NA			RAMKRISHNA ROAD NR GANGADHA	INDIA	WEST BENGAL	SURI	731204		C12019101-12019101-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUBHAS	CHOUDHURY		NA			SIMAIT BOLPUR SHRINIKETAN BIRBH	INDIA	WEST BENGAL	SURI	731204		C12044700-12044700-(	Amount for unclaimed and un	140.00	03-DEC-2022

SOUREN	MUKHERJEE		NA			C/O RAJIB MUKHERJEE NILDANGA R	INDIA	WEST BENGAL	SURI	731204		C12044700-12044700-(	Amount for unclaimed and un	45.50	03-DEC-2022
MD	EJAJ	ROSUL	NA			SANGHATI PALLY BHARSALA PO RAN	INDIA	WEST BENGAL	SURI	731224		IN301774-IN301774-10	Amount for unclaimed and un	542.50	03-DEC-2022
DEEPA	MUKHERJEE		NA			DIPALOY SANGHATA PARA P.O. RAN	INDIA	WEST BENGAL	SURI	731224	PSGL104199		Amount for unclaimed and un	1400.00	03-DEC-2022
DHEERAJ	KUMAR	ANCHLIA	NA			C/O PRATAP NURSING HOME P O - S	INDIA	WEST BENGAL	SURI	731234		IN302017-IN302017-10	Amount for unclaimed and un	35.00	03-DEC-2022
NIVEDITA	ROOJ		NA			SAINTHIA (DARJIPARA) PO+PS - SAIN	INDIA	WEST BENGAL	SURI	731234		C12019103-12019103-(	Amount for unclaimed and un	175.00	03-DEC-2022
ANKUSH	CHHAJER		NA			MARWARIPATTY WARD NO-3 SAINT	INDIA	WEST BENGAL	SURI	731234		C12019103-12019103-(	Amount for unclaimed and un	84.00	03-DEC-2022
PARTHA	SARATHI	CHATTERJEE	NA			Simantapally Santiniketan Birbhum	INDIA	WEST BENGAL	SURI	731235		IN301774-IN301774-10	Amount for unclaimed and un	350.00	03-DEC-2022
LIPI	BISWAS		NA			C/O RATHIN BISWAS VILL SURUL PO	INDIA	WEST BENGAL	SURI	731236		C12019101-12019101-(	Amount for unclaimed and un	70.00	03-DEC-2022
VOLTAS	MONDAL		NA			HATIN, MOUJA- HATIN J.L.NO.-112 K	INDIA	WEST BENGAL	SURI	731254		IN302951-IN302951-20	Amount for unclaimed and un	245.00	03-DEC-2022
SANJOY	KUMAR	PAL	NA			VILL FALLGRAM PO BHALAS DIST BIR	INDIA	WEST BENGAL	SURI	731303		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
GOUTAM	HALDAR		NA			MALANCHA PALLY, DIST- MALDA, (W	INDIA	WEST BENGAL	MALDA	732101		IN302017-IN302017-10	Amount for unclaimed and un	210.00	03-DEC-2022
DWIJENDRA	LAL	DATTA	NA			1 NO. GOVT. COLONY P.O. AND DT.-	INDIA	WEST BENGAL	MALDA	732101		IN302017-IN302017-10	Amount for unclaimed and un	210.00	03-DEC-2022
NIKHIL	KANTA	MAITRA	NA			SARBA MANGALA PALLI (PART), P.S.	INDIA	WEST BENGAL	MALDA	732101		IN302365-IN302365-10	Amount for unclaimed and un	31.50	03-DEC-2022
SOMNATH	SARKAR		NA			MANASKAMANA ROAD ENGLISH BA	INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-10	Amount for unclaimed and un	7.00	03-DEC-2022
PRASANTA	CHITLANGIA		NA			MARWARI PATTY LANE SOUTH BALU	INDIA	WEST BENGAL	MALDA	732101		IN300159-IN300159-10	Amount for unclaimed and un	350.00	03-DEC-2022
SANDIPA	GUPTA		NA			BANGALTULI PS ENGLISH BAZAR MA	INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-10	Amount for unclaimed and un	420.00	03-DEC-2022
ANURADHA	JHA		NA			W/O. DEBDULAL JHA NORTH SINGAT	INDIA	WEST BENGAL	MALDA	732101		C12021800-12021800-(	Amount for unclaimed and un	112.00	03-DEC-2022
ASIM	KUMAR	SARMA	NA			GANGABAG PS-E/BAZAR DT-MALDA	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-(	Amount for unclaimed and un	21.00	03-DEC-2022
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA WEST BI	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
NIRANJAN	AGARWALA	HUF	NA			BANDH ROAD, GOLAPATTY P.S - ENG	INDIA	WEST BENGAL	MALDA	732101		C12046300-12046300-(	Amount for unclaimed and un	420.00	03-DEC-2022
YUSUF	HOSAIN		NA			L MITI COMPUTER PIROVPUR ENGLIS	INDIA	WEST BENGAL	MALDA	732101		C13041400-13041400-(	Amount for unclaimed and un	7.00	03-DEC-2022
DEBASISH	BANERJEE		NA			3 NO GOVT COLONI ENGLISH BAZAR	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-15	Amount for unclaimed and un	87.50	03-DEC-2022
SHIULI	KARMAKAR		NA			C/O BABLU DUTTA PRANTAPALLI EN	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-16	Amount for unclaimed and un	227.50	03-DEC-2022
DIPALI	CHOUDHURY		NA			C/O UDAY CHOUDHURY RADHESH SI	INDIA	WEST BENGAL	MALDA	732101	PSGL122880		Amount for unclaimed and un	7.00	03-DEC-2022
APURBA	KUMAR	SAHA	NA			MAHANANDA PALLY, JHALJHALIA, M	INDIA	WEST BENGAL	MALDA	732102		IN302017-IN302017-10	Amount for unclaimed and un	45.50	03-DEC-2022
PARTHA	KUMAR	GHOSH	NA			S/O AJIT KUMAR GHOSH VILL- NEW	INDIA	WEST BENGAL	MALDA	732102		IN302017-IN302017-10	Amount for unclaimed and un	84.00	03-DEC-2022
SACHINDRA	NR	MUKHERJEE	NA			D.B. PARA JHALJHALIA MALDA WES	INDIA	WEST BENGAL	MALDA	732102		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANDIP	CHOWDHURY		NA			C/O,BHUPAL CH.CHOWDHURY CHAI	INDIA	WEST BENGAL	MALDA	732103		C12019103-12019103-(	Amount for unclaimed and un	52.50	03-DEC-2022
KRISHNA	SAHA		NA			MOKDUMPUR BANDH ROAD PO-MC	INDIA	WEST BENGAL	MALDA	732103		C12019103-12019103-(	Amount for unclaimed and un	3.50	03-DEC-2022
SWATI	PRAMANIK		NA			BAMONGOLA MORE SHANKARPUR (	INDIA	WEST BENGAL	MALDA	732124		IN301696-IN301696-11	Amount for unclaimed and un	325.50	03-DEC-2022
PRODIP	DAS		NA			VILL- PAKUAHAT, PO- PAKUAHAT PS	INDIA	WEST BENGAL	MALDA	732138		C12034500-12034500-(	Amount for unclaimed and un	10.50	03-DEC-2022
UTTAM	KR	DAS	NA			SATYA NEER BACHAMARI VILLAGE B	INDIA	WEST BENGAL	MALDA	732142		IN301696-IN301696-10	Amount for unclaimed and un	115.50	03-DEC-2022
MD	MOKARRUM	ALI	NA			NUTAN PALLY, MANGALBARI, MALD	INDIA	WEST BENGAL	MALDA	732142		C13019300-13019300-(	Amount for unclaimed and un	7.00	03-DEC-2022
NIREN	MALAKAR		NA			KHADIMPUR R HOUSING ESTATE QU	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-(	Amount for unclaimed and un	259.00	03-DEC-2022
NITAI	KUMAR	GHOSH	NA			CHAKVRIGHU NEAR NC GIRLS HIGH S	INDIA	WEST BENGAL	BALURGHAT	733102		C12044700-12044700-(	Amount for unclaimed and un	66.50	03-DEC-2022
ASHIMA	DUTTA		NA			DEBINAGAR WARD NO 1 RAIGANJ W	INDIA	WEST BENGAL	BALURGHAT	733123		IN302269-IN302269-12	Amount for unclaimed and un	24.50	03-DEC-2022
LAL	CHAND	AGARWALA	NA			GANGRAM PUR BURA BAZAR GANG	INDIA	WEST BENGAL	BALURGHAT	733124		C12033200-12033200-(	Amount for unclaimed and un	10.50	03-DEC-2022
KAMALESH	SAHA		NA			BIPUL KUMAR SAHA VILL SRI COLON	INDIA	WEST BENGAL	BALURGHAT	733129		C12033500-12033500-(	Amount for unclaimed and un	140.00	03-DEC-2022
PALASH	KUMAR	JOGANI	NA			CHIRAIL KALIYAGANJ 4 NO A P DINA	INDIA	WEST BENGAL	BALURGHAT	733129		C12033500-12033500-(	Amount for unclaimed and un	175.00	03-DEC-2022
BISWAJIT	CHAKRABORTY		NA			VILL UKILPARA WORD NO 8 PO RAIG	INDIA	WEST BENGAL	BALURGHAT	733134		C12036000-12036000-(	Amount for unclaimed and un	80.50	03-DEC-2022
BHIKAM	CHAND	DUGAR	NA			N.S. ROAD MOHANBATI P.O.-RAIGAN	INDIA	WEST BENGAL	BALURGHAT	733134		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
BIPLAB	CHANDA		NA			VILL & PO-KUMARGANJ PS-KUMARG	INDIA	WEST BENGAL	BALURGHAT	733141		C12034500-12034500-(	Amount for unclaimed and un	70.00	03-DEC-2022
JAGDISH	RAY	AGARWAL	NA			BHAWANI BHAWAN 2ND FLOOR SEV	INDIA	WEST BENGAL	SILIGURI	734001		IN302898-IN302898-10	Amount for unclaimed and un	315.00	03-DEC-2022
LALIT	SARAOGI		NA			WARD NO. 8, M. R. ROAD SILIGURI D	INDIA	WEST BENGAL	SILIGURI	734001		IN302201-IN302201-11	Amount for unclaimed and un	175.00	03-DEC-2022
BENUGOPAL	DAS		NA			RAMKRISHNA NURSING HOME NEAR	INDIA	WEST BENGAL	SILIGURI	734001		IN300394-IN300394-11	Amount for unclaimed and un	350.00	03-DEC-2022
SANKAR	JAJODIA		NA			GOURI SHANKAR MARKET BIDHAN R	INDIA	WEST BENGAL	SILIGURI	734001		C12010900-12010900-(	Amount for unclaimed and un	105.00	03-DEC-2022
BIPLAB	BISWAS		NA			BALAI DAS CHETTERJEE RD HAKIMPA	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-(	Amount for unclaimed and un	73.50	03-DEC-2022
SURENDRA	PAL	SINGH	NA			HILL CART ROAD RANJIT HOTEL SILI	INDIA	WEST BENGAL	SILIGURI	734001		C12028900-12028900-(	Amount for unclaimed and un	420.00	03-DEC-2022
BARNALI	GHOSH		NA			BARNALI GHOSH NANDALAL BASU S	INDIA	WEST BENGAL	SILIGURI	734001		C12029900-12029900-(	Amount for unclaimed and un	119.00	03-DEC-2022
SAMPAT	MAL	RAKHECHA	NA			SHYAMDEEP BUILDING JYOTI NAGAR	INDIA	WEST BENGAL	SILIGURI	734001		C12030000-12030000-(	Amount for unclaimed and un	1750.00	03-DEC-2022
BIPLAB	SARKAR		NA			NO-1,DABGRAM PLOT NO-606 PO-R	INDIA	WEST BENGAL	SILIGURI	734001		C12038400-12038400-(	Amount for unclaimed and un	31.50	03-DEC-2022
PUNAM	CHOUDHURY		NA			111 BALAI DAS CHATTERJEE ROAD G	INDIA	WEST BENGAL	SILIGURI	734001		C13019300-13019300-(	Amount for unclaimed and un	105.00	03-DEC-2022
NIGAM	PRASAD	CHAKRABORTY	NA			NDL BASU SARANI COLLEGE PARA SU	INDIA	WEST BENGAL	SILIGURI	734001		IN300513-IN300513-19	Amount for unclaimed and un	262.50	03-DEC-2022
MANJARI	GHOSH		NA			MANJUSHA APARTMENT ANANDA N	INDIA	WEST BENGAL	SILIGURI	734004		IN302201-IN302201-11	Amount for unclaimed and un	87.50	03-DEC-2022
SURAJIT	CHATTERJEE		NA			PIPE LINE BAZAR, BHAKTI NAGAR, SI	INDIA	WEST BENGAL	SILIGURI	734004		IN302269-IN302269-11	Amount for unclaimed and un	315.00	03-DEC-2022
RASENDRA	KUMAR	BHATTACHARJEE	NA			RABINDRA PLAJA APARTMENT BLOC	INDIA	WEST BENGAL	SILIGURI	734004		C12038400-12038400-(	Amount for unclaimed and un	245.00	03-DEC-2022
RAJESH	KUMAR	JHA	NA			DOLPHIN, A.P,C SARANI DESHBANDH	INDIA	WEST BENGAL	SILIGURI	734004		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
RAJESH	KUMAR	RUSTOGI	NA			PUSPA KUNJ VIDYASAGAR PALLY KH	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101-(	Amount for unclaimed and un	38.50	03-DEC-2022
SAHAJUL	HAQUE		NA			BSNL ELECT. S/DN. - 1 416, S F ROAD	INDIA	WEST BENGAL	SILIGURI	734005		C13025900-13025900-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANGEETA	SANCHETI		NA			JAIN TEA CO 27 RAM THAKUR MAN	INDIA	WEST BENGAL	SILIGURI	734005		IN301774-IN301774-13	Amount for unclaimed and un	805.00	03-DEC-2022
SANDHYA	PAUL		NA			KSHUDIRAMPALLY PO- BAGDOGRA D	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and un	420.00	03-DEC-2022
RENU	YADAW		NA			STALIN NAGAR UPPER BAGDOGRA D	INDIA	WEST BENGAL	SILIGURI	734014		C12029900-12029900-(	Amount for unclaimed and un	262.50	03-DEC-2022
SANDIP	DAS		NA			EAST DHANTALA SATELITE TOWNSH	INDIA	WEST BENGAL	SILIGURI	734015		IN302201-IN302201-11	Amount for unclaimed and un	35.00	03-DEC-2022
RITA	BANERJEE		NA			AVILION B K GHOMBA RD DARJEELI	INDIA	WEST BENGAL	DARJEELING	734101		IN301549-IN301549-18	Amount for unclaimed and un	35.00	03-DEC-2022
KABITA	UPADHAYA	DULAL	NA			8 1/2 MILE KALI MANDIR FATAK RISH	INDIA	WEST BENGAL	DARJEELING	734301		C12019101-12019101-(	Amount for unclaimed and un	350.00	03-DEC-2022
DULAL	CHANDRA	DAS	NA			MAIN ROAD KALIMPONG DIST.- DAR	INDIA	WEST BENGAL	DARJEELING	734301		C12021800-12021800-(	Amount for unclaimed and un	1732.50	03-DEC-2022
DILIP	CHAKRABORTY		NA			LENIN SARANI DESHBANDHUPARA S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300958-IN300958-10	Amount for unclaimed and un	273.00	03-DEC-2022
PREMLATA	DEVI	AGARWAL	NA			ROSHAN BROS PCO P LTD SEVOKE R	INDIA	WEST BENGAL	SILIGURI	734001		IN301696-IN301696-10	Amount for unclaimed and un	105.00	03-DEC-2022
JABA	TARAFDAR		NA			60, B, M, SARANI MAHANANDA PAR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN301696-IN301696-11	Amount for unclaimed and un	175.00	03-DEC-2022
SURESH	KUMAR	MIMANI	NA			MIMANI SERVICE CENTRE H.P. PETR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12010900-12010900-(	Amount for unclaimed and un	262.50	03-DEC-2022
RAJESH	KUMAR	AGARWAL	NA			MAITRA BHAWAN 2ND FLR SEOVKE	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12035000-12035000-(	Amount for unclaimed and un	700.00	03-DEC-2022
PARAS	SANCHETI		NA			C/O S P SALES BIMAL SINHA SARANI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12059300-12059300-(	Amount for unclaimed and un	3.50	03-DEC-2022
BINODE	BAJLA		NA			BAJLA HOUSE,BABUPARA, P.O.-SILIG	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404		IN302105-IN302105-10	Amount for unclaimed and un	420.00	03-DEC-2022
BHIM	KUMAR	CHETTRI	NA			TIUMAL PARA ROAD GOVT. SWA MI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN300958-IN300958-10	Amount for unclaimed and un	35.00	03-DEC-2022
PRADIP	KUMAR	MUNDHRA	NA			MILLANPALLY WARD NO- 27 SILIGUR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN300966-IN300966-10	Amount for unclaimed and un	336.00	03-DEC-2022
RANJIT	KUMAR	PAUL	NA			OPP. CENTRAL BANK NEW JALPAIGU	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425		C12038400-12038400-(	Amount for unclaimed and un	70.00	03-DEC-2022
DIPANKAR	SHARMA		NA			GOMOSTA PARA JALPAIGURI W B	INDIA	WEST BENGAL	JALPAIGURI	735101		C12034500-12034500-(	Amount for unclaimed and un	87.50	03-DEC-2022
NILIMA	SHIL		NA			VILL. GOMASTA PARA NEAR SUBAL	INDIA	WEST BENGAL	JALPAIGURI	735101		C13020800-13020800-(	Amount for unclaimed and un	70.00	03-DEC-2022
MUKESH	KUMAR		NA			EMPLOYEES PROVIDENT FUND ENCL	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-15	Amount for unclaimed and un	35.00	03-DEC-2022
SHYAMAL	TRIPATHI		NA			HCC BPL MOUZA PATKATA JL NO 5 R	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and un	332.50	03-DEC-2022
MANABENDRA	ROY		NA			S/O LATE J M ROY SEAL PARA JALPA	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
MRS	NABANITABHOWMIK		MR	MUKULBHOWMIK		C/O. MUKUL BHOWMIK KUMAR PAR	INDIA	WEST BENGAL	JALPAIGURI	735101	PSGL113442		Amount for unclaimed and un	1400.00	03-DEC-2022
BIBEKANANDA	PRASAD	SAHA	BRAJOSUNDAR	PR	SAHA	C/O SREE HANUMAN FLOUR MILL DI	INDIA	WEST BENGAL	JALPAIGURI	735101	PSGL125019		Amount for unclaimed and un	1225.00	03-DEC-2022
GOUR	MAJUMDAR		NA			DALGAON T E PO BIRPARA BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
SHAMBHU	DUTTA		NA			SATSANGA PARA WARD NO - 11, P.O	INDIA	WEST BENGAL	JALPAIGURI	735210		C12053200-12053200-(	Amount for unclaimed and un	56.00	03-DEC-2022
ABHRA	JYOTI	ROY	NA			BABU PARA P O FALAKATA DT JALPA	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-18	Amount for unclaimed and un	17.50	03-DEC-2022

ARUNABHA	RAY		NA			BABUPARA FALAKATA DIST JALPAIG	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and un	420.00	03-DEC-2022
JATINDER	GUPTA		NA			155 SQN AF 16 WING AF 99 APO JAL	INDIA	WEST BENGAL	JALPAIGURI	735215		IN301774-IN301774-14	Amount for unclaimed and un	14.00	03-DEC-2022
DILIP	SARKAR		NA			TEMPLE STREET PATAKURA P O AND	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302646-IN302646-10	Amount for unclaimed and un	28.00	03-DEC-2022
DULAL	CHANDRA	PAIN	NA			VILL - CHARER KUTHI RAJAHAT COO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302646-IN302646-10	Amount for unclaimed and un	35.00	03-DEC-2022
SOUMYAJIT	SARKAR		NA			VIVEKANANDA STREET PO COOCHBE	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN301604-IN301604-10	Amount for unclaimed and un	133.00	03-DEC-2022
BIRENDRA	NATH	SARKAR	NA			PO - KHAGRABARI NEAR DR P K BAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302201-IN302201-11	Amount for unclaimed and un	84.00	03-DEC-2022
ARINDOM	DUTTA		NA			S. N. ROAD DHARMATALA COOCH B	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-(	Amount for unclaimed and un	280.00	03-DEC-2022
PAWAN	KUMAR	BIHANI	NA			C/O. HANUMAN STORES B. S. ROAD	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-(	Amount for unclaimed and un	87.50	03-DEC-2022
TANMOY	CHAKRABORTY		NA			C/O BHUDEB CHAKRABORTY,WEST K	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
KAKALI	MAITRA		NA			NO. 1, KALIGHAT ROAD P.O GURIAH	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-(	Amount for unclaimed and un	133.00	03-DEC-2022
DILIP	KUMAR	DEBNATH	NA			N.N. ROAD COOCH BEHAR WEST BE	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-(	Amount for unclaimed and un	24.50	03-DEC-2022
BAIDYA	SAHA		NA			NARA NARAYAN ROAD NEW KADAM	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12036000-12036000-(	Amount for unclaimed and un	56.00	03-DEC-2022
ABHIJIT	KARMAKAR		NA			MAGAZINE ROAD EXTN COOCHBEHA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
JIBAN	KUMAR	DEBNATH	NA			RAJ RAJENDRA NR ROAD COB	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-12	Amount for unclaimed and un	280.00	03-DEC-2022
DILIP	SARKAR		NA			PATAKURA NEAR SAHITYA SAVA CO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-14	Amount for unclaimed and un	1400.00	03-DEC-2022
ACHINTA	SAHA		NA			HATKHOLA PO-ALIPURDUAR DIST-JA	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12038400-12038400-(	Amount for unclaimed and un	52.50	03-DEC-2022
MOHAMMAD	MOSSARAF	HOSSAIN	NA			NAIYAPARA MADHYAPARA WARD N	INDIA	WEST BENGAL	BARRACKPORE	743331		IN302201-IN302201-10	Amount for unclaimed and un	105.00	03-DEC-2022
SAROJ	DEVI	MAHESWARI	NA			CHOWRAHAT PO - DINHATA NR CHO	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN302201-IN302201-11	Amount for unclaimed and un	178.50	03-DEC-2022
SWAPAN	MUSTAFI		NA			COLLEGE PARA P O DINHATA DIST CO	INDIA	WEST BENGAL	COOCH BEHAR	736135		C12036000-12036000-(	Amount for unclaimed and un	14.00	03-DEC-2022
SAMPA	DATTA		NA			NAGAR MATHABHANGA N ANSHA J	INDIA	WEST BENGAL	COOCH BEHAR	736146		C12044700-12044700-(	Amount for unclaimed and un	49.00	03-DEC-2022
SUKDEB	DEBNATH		NA			RUNIBARI NISHIGANJ COOCH BEHA	INDIA	WEST BENGAL	COOCH BEHAR	736157		IN300214-IN300214-14	Amount for unclaimed and un	52.50	03-DEC-2022
DWIJENDRA	CHANDRA	DAS	NA			KAMATPUL BARI PO TUFANGANJ DIS	INDIA	WEST BENGAL	COOCH BEHAR	736159		IN300214-IN300214-14	Amount for unclaimed and un	147.00	03-DEC-2022
KRISHNENDU	AICH		NA			VILL+ P.O.- MAHISH BATHAN DIST-	INDIA	WEST BENGAL	COOCH BEHAR	736179		IN300263-IN300263-10	Amount for unclaimed and un	371.00	03-DEC-2022
MANIK	SARKAR		NA			VILL BAROBHISA PO BAROBHISA DIS	INDIA	WEST BENGAL	COOCH BEHAR	736207		C12013300-12013300-(	Amount for unclaimed and un	98.00	03-DEC-2022
OM	PRAKASH	AGARWAL	NA			RAMESH AND BROTHERS NEAR SAD	INDIA	WEST BENGAL	GANGTOK	737101		IN300513-IN300513-15	Amount for unclaimed and un	3.50	03-DEC-2022
SHIV	RAM	NAIK	NA			NO-283 MEDIUM REGIMENT C/O 99	INDIA	WEST BENGAL	GANGTOK	737101		IN300394-IN300394-16	Amount for unclaimed and un	126.00	03-DEC-2022
SANKET	AGARWAL		NA			SINGTAM BAZAR EAST SIKKIM SINGT	INDIA	WEST BENGAL	GANGTOK	737134		IN303719-IN303719-10	Amount for unclaimed and un	1050.00	03-DEC-2022
DEBABRATA	GHOSH		NA			RADHANAGAR ROAD BIDHAN PALLY	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300263-IN300263-10	Amount for unclaimed and un	175.00	03-DEC-2022
BISWANATH	BASAK		NA			D.L. ROY ROAD, BOWBAZAR PO- KR	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-10	Amount for unclaimed and un	350.00	03-DEC-2022
GOPI	NATH	DEY	NA			TANTIPARA , NEMAICH, GHOSH SAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12053200-12053200-(	Amount for unclaimed and un	129.50	03-DEC-2022
ASHOK	MONDAL		NA			PO KRISHNAGAR DIST-NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-15	Amount for unclaimed and un	87.50	03-DEC-2022
SAROJ	KUMAR	HALDER	NA			DHARMATALA LANE KRISHNAGAR K	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-15	Amount for unclaimed and un	7.00	03-DEC-2022
SABYASACHI	MUKHERJEE		NA			C/O BISWARUP MUKHERJEE CHASA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-16	Amount for unclaimed and un	3.50	03-DEC-2022
NIMAI	CHAND	SAMANTA	NA			NO 6/1 M M GHOSH STREET OPP CN	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17	Amount for unclaimed and un	35.00	03-DEC-2022
MITHUN	CHAKRABORTY		NA			C/O BHASKAR CHAKRABORTY MAJH	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17	Amount for unclaimed and un	52.50	03-DEC-2022
TAPAN	KUMAR	BISWAS	NA			NUTANPALLY D L ROY ROA D KRISHN	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-28	Amount for unclaimed and un	700.00	03-DEC-2022
SAMIR	KARMAKAR		NA			MASJID LANE GHURNI GHARAMIPAR	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300394-IN300394-16	Amount for unclaimed and un	52.50	03-DEC-2022
UJJAL	SAHA		NA			PURBA BADKULLA CHANDANDAHA (	INDIA	WEST BENGAL	KRISHNANAGAR	741121		IN300513-IN300513-18	Amount for unclaimed and un	28.00	03-DEC-2022
SAIFUR	RAHAMAN	BISWAS	NA			NOWPARA DHUBULIA NADIA WEST	INDIA	WEST BENGAL	KRISHNANAGAR	741140		IN300513-IN300513-19	Amount for unclaimed and un	35.00	03-DEC-2022
SURESWAR	BISWAS		NA			VILL-JITPUR NUTANPARA, P.O- TEHA	INDIA	WEST BENGAL	KRISHNANAGAR	741160		C12010900-12010900-(	Amount for unclaimed and un	7.00	03-DEC-2022
SUSOVAN	GHOSH		NA			TEHATTA BAZAR TEHATTA,PO-TEHA	INDIA	WEST BENGAL	KRISHNANAGAR	741160		C12046300-12046300-(	Amount for unclaimed and un	24.50	03-DEC-2022
MITHUNMOY	SAHA		NA			VILL - MAHISBATHAN, PS.KARIMPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741165		C12030000-12030000-(	Amount for unclaimed and un	35.00	03-DEC-2022
MITHUNMOY	SAHA		NA			VILL - MAHISH BATHAN P.O. - RAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741165		C12059300-12059300-(	Amount for unclaimed and un	38.50	03-DEC-2022
SUJIT	MANDAL		NA			VILL- CHANDERGHAT DAKSHINPARA	INDIA	WEST BENGAL	KRISHNANAGAR	741169		C12010900-12010900-(	Amount for unclaimed and un	17.50	03-DEC-2022
BIPLAB	KUMAR	SAHA	NA			CHAKDIG NAGAR PO KALIRHAT DIST	INDIA	WEST BENGAL	KRISHNANAGAR	741184		IN300513-IN300513-16	Amount for unclaimed and un	427.00	03-DEC-2022
SUBHENDU	DAS		NA			16 BISWAS PARA RANAGHAT NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		C12044700-12044700-(	Amount for unclaimed and un	56.00	03-DEC-2022
BULBUL	MUKHERJEE		NA			57 RABINDRA SARANI RANAGHAT N	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN302269-IN302269-13	Amount for unclaimed and un	3.50	03-DEC-2022
PARTHA	SARATHI	DEB	NA			VILL - KANTHALPULI PO - CHAKDAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN302252-IN302252-10	Amount for unclaimed and un	315.00	03-DEC-2022
KRISHNA	BISWAS		NA			VILL JHAUCHAR P O PODANGA NADI	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301604-IN301604-10	Amount for unclaimed and un	105.00	03-DEC-2022
SHYAMAL	MAJUMDER		NA			VIVEKANANDA PALLY CHAKDAHA W	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-(	Amount for unclaimed and un	10.50	03-DEC-2022
CHANDI	PAUL		NA			VILL - MADHYA LALPUR, P.O - CHAK	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12030000-12030000-(	Amount for unclaimed and un	147.00	03-DEC-2022
RUMA	BISWAS		NA			KANTHAL PULI, PO. - CHAKDAHA, DI	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12030000-12030000-(	Amount for unclaimed and un	7.00	03-DEC-2022
HARE	KRISHNA	MANNA	NA			PUMLIA, PO- CHAKDAHA DIST- NAD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12034500-12034500-(	Amount for unclaimed and un	350.00	03-DEC-2022
RADHA	KRISHNA	MANNA	NA			LALPUR, CHOWRASTA PO- CHAKDAH	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12034500-12034500-(	Amount for unclaimed and un	227.50	03-DEC-2022
BIPLAB	AICH		NA			PALPARA COLONEY N WORD NO 2 W	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN302269-IN302269-12	Amount for unclaimed and un	7.00	03-DEC-2022
DURGAPADA	MUKHOPADHYAY		NA			BALIADANGA CHAKDAHA P S CHAK	INDIA	WEST BENGAL	KRISHNANAGAR	741223		C12044700-12044700-(	Amount for unclaimed and un	115.50	03-DEC-2022
PRADIP	KUMAR	PAL	NA			A-8/419, KALYANI NADIA WEST BEN	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN302898-IN302898-10	Amount for unclaimed and un	87.50	03-DEC-2022
ANGSHUMAN	ROY		NA			PLOT NO 7/10 BLOCK F KALYANI DI	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN301250-IN301250-28	Amount for unclaimed and un	231.00	03-DEC-2022
KARTICK	CHANDA		NA			CHANDURIYA DAKSHINPARA PARTLY	INDIA	WEST BENGAL	KRISHNANAGAR	741248		IN300118-IN300118-11	Amount for unclaimed and un	87.50	03-DEC-2022
SANTOSH	KUMAR	PAUL	NA			SIMURALI SCHOOLER PURBANGSHA	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12020600-12020600-(	Amount for unclaimed and un	14.00	03-DEC-2022
SHIVSANKAR	RUDRA		NA			BRAHMA PARA SIMURALI NADIA W	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12020600-12020600-(	Amount for unclaimed and un	70.00	03-DEC-2022
UTTAM	KUMAR	BASAK	NA			MATHAPUR ROAD NABADWIP NADI	INDIA	WEST BENGAL	KRISHNANAGAR	741302		IN301604-IN301604-11	Amount for unclaimed and un	7.00	03-DEC-2022
SUKUMAR	BISWAS		NA			RANIR CHARA NADIA NABADWIP W	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12021800-12021800-(	Amount for unclaimed and un	24.50	03-DEC-2022
GOURDAS	BHUIYA		NA			PRATAP NAGAR NABADWIP NADIA N	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12038400-12038400-(	Amount for unclaimed and un	63.00	03-DEC-2022
MRINAL	KANTI	SAHA	NA			FANSHITALA P O NABADWIP DIST NA	INDIA	WEST BENGAL	KRISHNANAGAR	741302		IN300214-IN300214-12	Amount for unclaimed and un	437.50	03-DEC-2022
SUMAN	BISWAS		NA			VILL-MAJHERPARA-HATISHALA P.O-I	INDIA	WEST BENGAL	KRISHNANAGAR	741401		C12019103-12019103-(	Amount for unclaimed and un	7.00	03-DEC-2022
DEBASHIS	SADHUKHAN		NA			S/O ASHOKE KR SADHUKHAN SUTRA	INDIA	WEST BENGAL	KRISHNANAGAR	741404		IN302201-IN302201-10	Amount for unclaimed and un	175.00	03-DEC-2022
NEMAI	CHAND	DUTTA	NA			NARASINGHA NAGAR P.O.GHORALIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404		IN301696-IN301696-11	Amount for unclaimed and un	21.00	03-DEC-2022
TARUN	BISWAS		NA			Fulia Bus Stand Para Po Fulia Colony	INDIA	WEST BENGAL	KRISHNANAGAR	741404		C12029900-12029900-(	Amount for unclaimed and un	315.00	03-DEC-2022
PROBIR	PAUL		NA			VILL - COLLEGE PARA PO - BAGULA,	INDIA	WEST BENGAL	KRISHNANAGAR	741502		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
SAMARESH	CHANDRA	MAITRA	NA			1/1/A PILKHANA ROAD PO BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-10	Amount for unclaimed and un	525.00	03-DEC-2022
KEYA	SINHA		NA			120 PILKHANA ROAD PO BERHAMPU	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300214-IN300214-11	Amount for unclaimed and un	1190.00	03-DEC-2022
MANJU	PAL		NA			502, SITIRMATH SOUTH P.O-BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
RATAN	CHOWDHURY		NA			VILL PAKURIA PO CHALTIA PS BERHA	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN302269-IN302269-13	Amount for unclaimed and un	35.00	03-DEC-2022
RAM	RANJAN	RUDRA	NA			120 PILKHANA ROAD RANI BAGAN P	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300214-IN300214-14	Amount for unclaimed and un	700.00	03-DEC-2022
SUBHENDRA	NATH	BHATTACHARYYA	NA			11/3 K K BANERJEE ROAD VIDYASAG	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-14	Amount for unclaimed and un	252.00	03-DEC-2022
PROVAS	CHANDRA	BISWAS	NA			VILL BHAKURI PO CHALTIA BAHARAN	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300513-IN300513-17	Amount for unclaimed and un	280.00	03-DEC-2022
SUDIPTO	BANERJEE		NA			51 A SWARNAMOYEE ROAD BERHAN	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301151-IN301151-22	Amount for unclaimed and un	10.50	03-DEC-2022
KUNAL	DHAR		NA			108/2 AMAR CHAKRABORTY ROAD P	INDIA	WEST BENGAL	BAHARAMPUR	742103		C12053200-12053200-(	Amount for unclaimed and un	52.50	03-DEC-2022
APARNA	PODDAR		NA			SAHAPARA P.O - JIAGANJ DIST - MU	INDIA	WEST BENGAL	BAHARAMPUR	742123		C12053200-12053200-(	Amount for unclaimed and un	493.50	03-DEC-2022
PARUL	RANI	GANAI	NA			VILL+PO-BELDANGA DIST-MURSHID	INDIA	WEST BENGAL	BAHARAMPUR	742133		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
SUSMITA	GHOSH		NA			VILL-DOHALI, PO-KANDI DIST-MURSI	INDIA	WEST BENGAL	BAHARAMPUR	742137		C12034500-12034500-(	Amount for unclaimed and un	35.00	03-DEC-2022
JOYDEV	MONDAL		NA			KANDI BIJOYBAGAN MUKSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742137		IN301151-IN301151-23	Amount for unclaimed and un	35.00	03-DEC-2022
MALAY	DAS		NA			H NO 215 HAIPATHGANJ NEAR CHIL	INDIA	WEST BENGAL	BAHARAMPUR	742149		IN300394-IN300394-17	Amount for unclaimed and un	87.50	03-DEC-2022
SAILESH	SETHI		NA			MOUZA ICHLIPARA 59 PARA THAKUI	INDIA	WEST BENGAL	BAHARAMPUR	742201		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
ARABINDA	DAS		NA			KAYADANGA MAHESHAIL SUTI MUR	INDIA	WEST BENGAL	BAHARAMPUR	742201		IN301151-IN301151-23	Amount for unclaimed and un	1750.00	03-DEC-2022

RAM	KAMAL	PAL	NA			VILL NUTAN MALANCHA P O MALAN	INDIA	WEST BENGAL	BAHARAMPUR	742202		IN300214-IN300214-11	Amount for unclaimed and un	105.00	03-DEC-2022
REKHA	DEVI	JAIN	NA			MOUJA-LALPUR(91),PARA-JAINPARA	INDIA	WEST BENGAL	BAHARAMPUR	742202		C12025700-12025700-(	Amount for unclaimed and un	42.00	03-DEC-2022
DEBENDRA	NATH	KUMAR	NA			MAUJA- ANUPNAGAR (90) PARA- KA	INDIA	WEST BENGAL	BAHARAMPUR	742202		C12034500-12034500-(	Amount for unclaimed and un	52.50	03-DEC-2022
RUMA	SAHA	DAS	NA			VILL- HARI SAVA, P.O - JANGIPUR, D	INDIA	WEST BENGAL	BAHARAMPUR	742213		IN300327-IN300327-10	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAMMAD	FARUK	AHMED	NA			VILL RAJAMARKET PO RAGHUNATHG	INDIA	WEST BENGAL	BAHARAMPUR	742225		C12020600-12020600-(	Amount for unclaimed and un	105.00	03-DEC-2022
MANZIRA	SELINA		NA			DR ABDUL LATIF MOTHERLAND NUR	INDIA	WEST BENGAL	BAHARAMPUR	742225		IN301774-IN301774-13	Amount for unclaimed and un	700.00	03-DEC-2022
ABDUL	HANNAN		NA			VILL- FULSOHORI PO- RAMNA SEKH	INDIA	WEST BENGAL	BAHARAMPUR	742227		IN302316-IN302316-10	Amount for unclaimed and un	35.00	03-DEC-2022
DAROGA	SINGH	YADAV	RAMPRAVESH	YADAV		HOLDING NO 8 B L NO 11, MANIKPIR	INDIA	WEST BENGAL	BARRACKPORE	743126	PSGL104104		Amount for unclaimed and un	2240.00	03-DEC-2022
SEIKH	MIRAJUDDIN		NA			KOWGACHI DARJIPARA SHYAMNAG	INDIA	WEST BENGAL	BARRACKPORE	743127		C12019103-12019103-(	Amount for unclaimed and un	350.00	03-DEC-2022
DOLA	GHOSE	DASTIDAR	NA			70/122 N NEWPURBACHAL RLY BOU	INDIA	WEST BENGAL	BARRACKPORE	743136		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
BHOLANANDA	BHOWMIK		S	C	BHOWMIK	99/97, S P MUKHERJEE ROAD NABA	INDIA	WEST BENGAL	BARRACKPORE	743175	PSGL103437		Amount for unclaimed and un	700.00	03-DEC-2022
RAMKRISHNA	SAMAJDAR		MANMATHANATH	SAMAJDAR		VIVEKANANDA SARANI P O SODEPU	INDIA	WEST BENGAL	BARRACKPORE	743178	PSGL117242		Amount for unclaimed and un	56.00	03-DEC-2022
SIDHARTHA	BASU		NA			S/O-MR.MADANMOHAN BASU NEAI	INDIA	WEST BENGAL	BARRACKPORE	743204		IN300239-IN300239-13	Amount for unclaimed and un	87.50	03-DEC-2022
BIKASH	DE		NA			Vill. & P.O - Prafulla Nagar P.S - Asho	INDIA	WEST BENGAL	BARRACKPORE	743222		IN302978-IN302978-10	Amount for unclaimed and un	336.00	03-DEC-2022
ARIJIT	CHOWDHURY		NA			97/8 ASHOKNAGAR PO,PS-ASHOKNA	INDIA	WEST BENGAL	BARRACKPORE	743222		C12010600-12010600-(	Amount for unclaimed and un	140.00	03-DEC-2022
AMINUL	ISLAM		NA			VILL TANGRA PO TALSA VIA BIRA NO	INDIA	WEST BENGAL	BARRACKPORE	743234		C12019103-12019103-(	Amount for unclaimed and un	52.50	03-DEC-2022
KAUSTUV	CHAKRABORTY		NA			PO / VILL JOYPUL MATHPARA DT 24	INDIA	WEST BENGAL	BARRACKPORE	743234		IN300214-IN300214-14	Amount for unclaimed and un	84.00	03-DEC-2022
PRADIP	KUMAR	GHOSH	NA			200 NANDALAL ROAD, SUBHAS NGR	INDIA	WEST BENGAL	BARRACKPORE	743235		C12024200-12024200-(	Amount for unclaimed and un	31.50	03-DEC-2022
ITU	DAWN		NA			DINABANDHU NAGAR COLLAGE PAR	INDIA	WEST BENGAL	BARRACKPORE	743235		C12033200-12033200-(	Amount for unclaimed and un	112.00	03-DEC-2022
DEBNARAYAN	MUKHERJEE		DEBNARAYAN	MUKHERJEE		VILL-CHANDRAPUR P.O. DUTTAPUKU	INDIA	WEST BENGAL	BARRACKPORE	743248	PD005018		Amount for unclaimed and un	980.00	03-DEC-2022
MR	DEBNARAYANMUKHERJEE		MR	RABINDRANATHMUKHERJEE		VILL-CHANDRAPUR P.O.DATTAPUKU	INDIA	WEST BENGAL	BARRACKPORE	743248	PSGL110188		Amount for unclaimed and un	700.00	03-DEC-2022
ANJAN	HALDER		NA			SASTITALA P.O. GOBARDANGA DT. 2	INDIA	WEST BENGAL	BARRACKPORE	743252		IN300853-IN300853-10	Amount for unclaimed and un	350.00	03-DEC-2022
PINTU	DAS		NA			VILL LAXMIPUR MILAN MANDIR PO	INDIA	WEST BENGAL	BARRACKPORE	743252		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
TAPAN	DEY		NA			VILL-SOUTH HABRA(SUBASH RD) P.O	INDIA	WEST BENGAL	BARRACKPORE	743263		C12038400-12038400-(	Amount for unclaimed and un	87.50	03-DEC-2022
SWAPAN	BISWAS		NA			VILL NUTANGRAM P O PRAFULLANA	INDIA	WEST BENGAL	BARRACKPORE	743268		IN301774-IN301774-11	Amount for unclaimed and un	115.50	03-DEC-2022
SATYABAN	MONDAL		NA			VILL PO PRAFULLANAGAR HABRA AS	INDIA	WEST BENGAL	BARRACKPORE	743268		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SANJOY	KUMAR	DAS	NA			VILL P O HELENCHA NEAR HELENCHA	INDIA	WEST BENGAL	BARRACKPORE	743270		C12029900-12029900-(	Amount for unclaimed and un	80.50	03-DEC-2022
ANIMA	DUTTA		NA			76/2/B, P.O.-KALYANGARH NEAR SU	INDIA	WEST BENGAL	BARRACKPORE	743272		C12038400-12038400-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUBRATA	DAS		NA			VILL & PO KHANTURA DISTRICT- 24	INDIA	WEST BENGAL	BARRACKPORE	743273		IN301653-IN301653-10	Amount for unclaimed and un	52.50	03-DEC-2022
NILENDU	DEBNATH		NA			VILL AND P.O - GHOSHPUR NR YAMU	INDIA	WEST BENGAL	BARRACKPORE	743289		C12053200-12053200-(	Amount for unclaimed and un	126.00	03-DEC-2022
DIPAK	PAL		NA			UTTAR CHANPAPUKUR DAKSHINPAR	INDIA	WEST BENGAL	BARRACKPORE	743291		C12019103-12019103-(	Amount for unclaimed and un	35.00	03-DEC-2022
SURENDRANATH	BANERJEE		NA			UTTAR CHAMPAHATI KNRISHTAN PA	INDIA	WEST BENGAL	BARRACKPORE	743302		C12013300-12013300-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANKAR	MAJUMDER		NA			VILL-DHANBERIA PO+PS-DIAMOND H	INDIA	WEST BENGAL	BARRACKPORE	743331		C12019103-12019103-(	Amount for unclaimed and un	105.00	03-DEC-2022
SWATI	PURKAYASTHA		NA			MUNSEE PARA UTTAR HAJIPUR PO&	INDIA	WEST BENGAL	BARRACKPORE	743331		C12033200-12033200-(	Amount for unclaimed and un	42.00	03-DEC-2022
GOBINDA	CHANDRA	MONDAL	NA			VILL UTTAR HAZIPUR P O AND P S DI	INDIA	WEST BENGAL	BARRACKPORE	743331		IN301250-IN301250-28	Amount for unclaimed and un	10.50	03-DEC-2022
SUPRITI	SARDAR		NA			MANDAL, SARDAR , NASKAR BAJAR S	INDIA	WEST BENGAL	BARRACKPORE	743337		C12046300-12046300-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJENDRA	CHOUBEY		NA			VILL-NIMPITH,PO-NIMPITH, ASHRAN	INDIA	WEST BENGAL	BARRACKPORE	743338		C12025700-12025700-(	Amount for unclaimed and un	17.50	03-DEC-2022
APARNA	PAHARI	ACHARYYA	NA			C/O RAJAT KUMAR PAHARI VILL- GC	INDIA	WEST BENGAL	BARRACKPORE	743347		IN300263-IN300263-10	Amount for unclaimed and un	35.00	03-DEC-2022
NAKUL	PARUYA		NA			RAGHUNATH PUR KASHI NAGAR KAI	INDIA	WEST BENGAL	BARRACKPORE	743347		C12033500-12033500-(	Amount for unclaimed and un	70.00	03-DEC-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	350.00	03-DEC-2022
SOMNATH	DAS		NA			ROYPUR MAHESHTALA BANERJEEHA	INDIA	WEST BENGAL	BARRACKPORE	743352		IN300513-IN300513-13	Amount for unclaimed and un	105.00	03-DEC-2022
MINA	HALDER		NA			C O CHITTA RANJAN HALDER VILL KA	INDIA	WEST BENGAL	BARRACKPORE	743355		IN300214-IN300214-11	Amount for unclaimed and un	350.00	03-DEC-2022
TAPAN	KUMAR	BOSE	NA			VILL- KANYANAGAR P.O- KANYANAG	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and un	140.00	03-DEC-2022
SANTANU	GHOSH		NA			AMTALA,P.O.KANYANAGAR DIST-SO	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-(	Amount for unclaimed and un	87.50	03-DEC-2022
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-KA	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-(	Amount for unclaimed and un	17.50	03-DEC-2022
MD	RAMJAN	MONDAL	NA			VILL RAGHUNATHPUR PO RAGHUNA	INDIA	WEST BENGAL	BARRACKPORE	743401		C12033200-12033200-(	Amount for unclaimed and un	196.00	03-DEC-2022
MADHAB	CHANDRA	GHOSH	NA			VILL&P.O-TARAGUNIA P.S-BADURI A	INDIA	WEST BENGAL	BARRACKPORE	743401		C12046300-12046300-(	Amount for unclaimed and un	630.00	03-DEC-2022
SUKANTA	DAS		NA			SASHNTA BOROJIRAKPUR, BASIRHAT	INDIA	WEST BENGAL	BARRACKPORE	743411		C12024200-12024200-(	Amount for unclaimed and un	24.50	03-DEC-2022
ABU	HASAN	MANDAL	NA			S/O - ABDUL KHALIL MANDAL VILL -	INDIA	WEST BENGAL	BARRACKPORE	743428		C12046300-12046300-(	Amount for unclaimed and un	350.00	03-DEC-2022
SOUMITRA	MANDAL		NA			SOUTH JAYGOPALPUR HATHKOLKA H	INDIA	WEST BENGAL	BARRACKPORE	743446		IN303001-IN303001-10	Amount for unclaimed and un	52.50	03-DEC-2022
ASIM	BERA		NA			KRIPARAMPUR, MADHYAPARA PS - H	INDIA	WEST BENGAL	BARRACKPORE	743503		IN300263-IN300263-10	Amount for unclaimed and un	122.50	03-DEC-2022
REHAN	AHMED	SAIKH	NA			VILL-RAMKRISHNAPUR MUSALMANI	INDIA	WEST BENGAL	BARRACKPORE	743503		C12034500-12034500-(	Amount for unclaimed and un	175.00	03-DEC-2022
BHADRADEVI			NA			C/O. LATE DR N C MALLIK AT:BHASA	INDIA	WEST BENGAL	BARRACKPORE	743503	PSGL103220		Amount for unclaimed and un	1400.00	03-DEC-2022
ABDUR	RAJJAK		NA			NAJHER PARA CHOTA JAGUL YA BAR	INDIA	WEST BENGAL	BARRACKPORE	743700		C13041400-13041400-(	Amount for unclaimed and un	42.00	03-DEC-2022
N	K	UDHAYAKUMAR	NA			BHATU BASTI SOUTH ANDAMAN PO	INDIA	WEST BENGAL	PORT BLAIR	744105		C12038400-12038400-(	Amount for unclaimed and un	105.00	03-DEC-2022
PRABHAT	KUMAR	BISWAS	NA			S/O LATE P K BISWAS DIGLIPUR SUB	INDIA	WEST BENGAL	PORT BLAIR	744202		IN300118-IN300118-11	Amount for unclaimed and un	168.00	03-DEC-2022
RAJENDRA	NATH	RAKSHIT	NA			NAYAPARA SAMEALPUR ORISSA	INDIA	ORISSA	SAMEALPUR	750001	PSGL125020		Amount for unclaimed and un	2450.00	03-DEC-2022
ARADHANA	SENAPATI		NA			31 KHARVEL NAGAR BHUBANESWA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300118-IN300118-10	Amount for unclaimed and un	3.50	03-DEC-2022
SARMISTHA	SWAIN		NA			IV-30/3 UNIT-1 BHUBANESWAR BH	INDIA	ORISSA	BHUBANESHWAR	751001		IN300214-IN300214-15	Amount for unclaimed and un	42.00	03-DEC-2022
SANTANU	NANDA		NA			C/O. LOKANATH NANDA SUNDERPA	INDIA	ORISSA	BHUBANESHWAR	751002		C12021800-12021800-(	Amount for unclaimed and un	70.00	03-DEC-2022
PARAMESWAR	DASH		NA			PLOT NO. 506/2816 GANGOTRI NAG	INDIA	ORISSA	BHUBANESHWAR	751002		C13019300-13019300-(	Amount for unclaimed and un	245.00	03-DEC-2022
HARAMOHAN	DASH		NA			PLOT NO 2396 KEDAR LANE OLD TO	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
ANUPAMA	BEHERA		NA			FLAT NO 023 VAISAKHA ENCALVE BO	INDIA	ORISSA	BHUBANESHWAR	751006		IN300513-IN300513-17	Amount for unclaimed and un	199.50	03-DEC-2022
ANITA	DASH		NA			STAR CONSULTANCY, SERVICES PVT.	INDIA	ORISSA	BHUBANESHWAR	751007		C12028900-12028900-(	Amount for unclaimed and un	490.00	03-DEC-2022
DEBASISH	SATAPATHY		NA			AT/PO-TARINI SCREEN PRINTING, PL	INDIA	ORISSA	BHUBANESHWAR	751010		IN302269-IN302269-11	Amount for unclaimed and un	87.50	03-DEC-2022
SUSAMA	SENAPATI		NA			N3-371 IRC VILLAGE NAYAPALLI BHU	INDIA	ORISSA	BHUBANESHWAR	751015		C12010900-12010900-(	Amount for unclaimed and un	63.00	03-DEC-2022
MADHUMITA	DASH		NA			N 6 323 NAYAPALLI JAYDEV VIHAR	INDIA	ORISSA	BHUBANESHWAR	751015		IN300214-IN300214-12	Amount for unclaimed and un	105.00	03-DEC-2022
BRAJABANDHU	DASH		NA			N 6 323 NAYAPALLI NAYAPALLI BHU	INDIA	ORISSA	BHUBANESHWAR	751015		IN300214-IN300214-12	Amount for unclaimed and un	210.00	03-DEC-2022
CHAYANIKA	MISHRA		NA			FLAT NO-AA-9, AYUSH AARALYA CO	INDIA	ORISSA	BHUBANESHWAR	751024		IN300214-IN300214-13	Amount for unclaimed and un	42.00	03-DEC-2022
SURYANARAYAN	DAS		NA			P NO 573/1160 SUMIRANA KALUNA	INDIA	ORISSA	BHUBANESHWAR	751020		IN300214-IN300214-11	Amount for unclaimed and un	612.50	03-DEC-2022
BIJAYINEE	BEHERA		NA			SECTOR 3 745 NILADRI VIHAR PO SA	INDIA	ORISSA	BHUBANESHWAR	751021		IN300214-IN300214-13	Amount for unclaimed and un	35.00	03-DEC-2022
UPENDRA	PRASAD	NAYAK	NA			VIM 497 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR	751021		IN300513-IN300513-14	Amount for unclaimed and un	175.00	03-DEC-2022
SUSANTA	KUMAR	ROUT	NA			HIG 39 KANAN VIHAR BHUBANESW	INDIA	ORISSA	BHUBANESHWAR	751031		IN301250-IN301250-28	Amount for unclaimed and un	840.00	03-DEC-2022
SOUMENDRA	MISHRA		NA			Markandeswar Sahil, Mishra Lane PU	INDIA	ORISSA	PURI	752001		IN302236-IN302236-11	Amount for unclaimed and un	35.00	03-DEC-2022
RAGHUNATH	SHAOO		NA			GOPOBANDU LANE DUTTA TOTA PU	INDIA	ORISSA	PURI	752001		C12034500-12034500-(	Amount for unclaimed and un	77.00	03-DEC-2022
ASHOK	KU	SAHOO	NA			MARKENDSWAR SAHI PURI	INDIA	ORISSA	PURI	752001		IN300394-IN300394-12	Amount for unclaimed and un	70.00	03-DEC-2022
MEENA	PATAWARI		NA			C/O MAHESH PRASAD PATWARI GRA	INDIA	ORISSA	PURI	752001		IN300394-IN300394-16	Amount for unclaimed and un	350.00	03-DEC-2022
MR	SANTOSHKUMARMISHRA		PADMANAVA	MISHRA		TIADI SAHI PURI ORISSA 752001	INDIA	ORISSA	PURI	752001	PSGL112078		Amount for unclaimed and un	490.00	03-DEC-2022
M	KOTESH	CHANDRAPATRA	NA			MIG 1/35 P K R IT COLONY PURI ORI	INDIA	ORISSA	PURI	752002		IN302324-IN302324-11	Amount for unclaimed and un	56.00	03-DEC-2022
RAJESWARI	PATTNAIK		NA			C/O LALA RASHMI RANJAN RAY SAR	INDIA	ORISSA	PURI	752002		IN300513-IN300513-11	Amount for unclaimed and un	210.00	03-DEC-2022
SABITA	RATH		NA			C O BANAMALI RATH SHRIKHETRA C	INDIA	ORISSA	PURI	752002		IN300214-IN300214-14	Amount for unclaimed and un	21.00	03-DEC-2022
PRAMOD	KUMAR	DAS	NA			MADHUBAN 4TH LANE PURI	INDIA	ORISSA	PURI	752002		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
SATYA	SIBASUNDAR	PATTANAIK	NA			AT STATION ROAD PURI PURI	INDIA	ORISSA	PURI	752002		IN301250-IN301250-28	Amount for unclaimed and un	35.00	03-DEC-2022
RABINDRA	KUMAR	SUBUDHI	NA			AT PATNASAHI BALUGAON POST KH	INDIA	ORISSA	PURI	752030		IN302324-IN302324-11	Amount for unclaimed and un	73.50	03-DEC-2022
RATNAKAR	DASH		NA			AT/PO BARAPALLI NAYAGARH NAYA	INDIA	ORISSA	PURI	752070		IN300394-IN300394-16	Amount for unclaimed and un	73.50	03-DEC-2022
KASHINATH	SAHOO		UCHHAB	SAHOO		AT & P.OJAGANNATHPRASAD MAD	INDIA	ORISSA	PURI	752093	PSGL107004		Amount for unclaimed and un	140.00	03-DEC-2022

ANIL	KUMAR	GOENKA	NA			C/O Mohini Marketing (P) Ltd Katha	INDIA	ORISSA	CUTTACK	753001		IN302978-IN302978-10	Amount for unclaimed and un	70.00	03-DEC-2022
RAM	GOPAL	SINGHANIA	NA			CHOUDHURI BAZAR NANDI SAHI CU	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-(	Amount for unclaimed and un	70.00	03-DEC-2022
GAYATRI	DEVI	SINGHANIA	NA			KAZI BAZAR ROVERS STREET CUTTA	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-(	Amount for unclaimed and un	280.00	03-DEC-2022
CHANDESWAR	PRASAD	YADAV	NA			C/O AA R C LTD PITHAPUR BUXIBAZA	INDIA	ORISSA	CUTTACK	753001		IN302269-IN302269-12	Amount for unclaimed and un	87.50	03-DEC-2022
BIPLAB	SWAIN		NA			688 B KATHAGOLA MANGLABAG BU	INDIA	ORISSA	CUTTACK	753001		C13019300-13019300-(	Amount for unclaimed and un	122.50	03-DEC-2022
ARCHANA	MODI		NA			5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-14	Amount for unclaimed and un	350.00	03-DEC-2022
PARAS	PARAKH		NA			C/O TARACHAND PARAKH NANDI SA	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-15	Amount for unclaimed and un	87.50	03-DEC-2022
JAIMAL	SINGH		NA			HARIPUR ROAD BAXI BAZAR CUTTA	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and un	24.50	03-DEC-2022
GIRISH	KUMAR	MODI	KAILASH	PRASAD	MODI	5 CANTONMENT ROAD CUTTAK 753	INDIA	ORISSA	CUTTACK	753001	PSGL105209		Amount for unclaimed and un	1400.00	03-DEC-2022
GIRIDHARILAL	KEDIA		NA			SAGARMAL GIRIDHARILAL NAYASAR	INDIA	ORISSA	CUTTACK	753002		IN300214-IN300214-11	Amount for unclaimed and un	770.00	03-DEC-2022
MANISH	KUMAR	MODI	NA			S/O Gobind Ram Modi Priya Babu La	INDIA	ORISSA	CUTTACK	753002		IN302236-IN302236-12	Amount for unclaimed and un	28.00	03-DEC-2022
RITU	AGARWAL		NA			NAYASARAK CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753002		C12010600-12010600-(	Amount for unclaimed and un	367.50	03-DEC-2022
SARAJUBIHARI	PATI		NA			MEHENDIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753002		IN300394-IN300394-12	Amount for unclaimed and un	350.00	03-DEC-2022
JYOTI	PRAKASH	MOHANTY	NA			BANKABAZAR CHANDINICHOWK LAL	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and un	94.50	03-DEC-2022
SUSHIL	KUMAR	AGARWAL	NA			NAYA SARAK NAYA SARAK CUTTACK	INDIA	ORISSA	CUTTACK	753002		IN301250-IN301250-28	Amount for unclaimed and un	175.00	03-DEC-2022
GIRIDHARILAL	KEDIA		SAGARMAL			SAGARMAL GIRIDHARILAL NAYA SAR	INDIA	ORISSA	CUTTACK	753002	PSGL105192		Amount for unclaimed and un	490.00	03-DEC-2022
TARADEVI	AGARWAL		NA			C/O JAMUNA MEDICAL AGENCIES BA	INDIA	ORISSA	CUTTACK	753002	PSGL125021		Amount for unclaimed and un	612.50	03-DEC-2022
RAMAKANTA	SINGH		NA			NEAR BOMBOY HOTEL JOBRA LEGE S	INDIA	ORISSA	CUTTACK	753003		IN302269-IN302269-13	Amount for unclaimed and un	77.00	03-DEC-2022
AKADASHI	SINGH		NA			PLOT NO 1044 MAHANADI VIHAR C	INDIA	ORISSA	CUTTACK	753004		C12034500-12034500-(	Amount for unclaimed and un	3.50	03-DEC-2022
GITANJALI	MOHAPATRA		NA			C/O JUSTICE P K MOHANTY MAHAN	INDIA	ORISSA	CUTTACK	753004		IN300394-IN300394-16	Amount for unclaimed and un	336.00	03-DEC-2022
DEVADUTTA	DAS		NA			NR- BAYABABA MATH, PARAESWAR	INDIA	ORISSA	CUTTACK	753005		C12034500-12034500-(	Amount for unclaimed and un	14.00	03-DEC-2022
DINESH	KUMAR		NA			NEW INDIA ASSURANCE CANTT ROA	INDIA	ORISSA	CUTTACK	753008		IN300394-IN300394-15	Amount for unclaimed and un	126.00	03-DEC-2022
SUCHETA	MOHAPATRA		NA			W/O GOPINATH MOHAPATRA HOLD	INDIA	ORISSA	CUTTACK	753009		C12044700-12044700-(	Amount for unclaimed and un	770.00	03-DEC-2022
URMILA	SUHASARIA		NA			C/O DILLIP SWAIN H NO 226/1 HAZ	INDIA	ORISSA	CUTTACK	753009		IN301250-IN301250-28	Amount for unclaimed and un	14.00	03-DEC-2022
RENUBALA	DASH		NA			SANKARPUR DIHASAHI MANGALA LA	INDIA	ORISSA	CUTTACK	753012		IN302236-IN302236-10	Amount for unclaimed and un	350.00	03-DEC-2022
MANJU	VYAS		NA			C O UTKAL CO OP HOUSING GROUP	INDIA	ORISSA	CUTTACK	753014		C12018600-12018600-(	Amount for unclaimed and un	73.50	03-DEC-2022
BHAGABAT	TUDU		NA			LIC OF INDIA CUTTACK BRANCH C D	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-14	Amount for unclaimed and un	3.50	03-DEC-2022
SANATAN	NAYAK		NA			NANAKAR JAGATPUR ROAD JAGATP	INDIA	ORISSA	CUTTACK	754021		IN301485-IN301485-10	Amount for unclaimed and un	3.50	03-DEC-2022
PANKAJ	KAKKAR		NA			MAHANADI CASTING PVT LTD JAGAT	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and un	840.00	03-DEC-2022
PREMNATH	KAKKAR		NA			MAHANADI CASTING PVT LTD JAGAT	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and un	1050.00	03-DEC-2022
BIBHUTI	BHUSAN	ROUT	NA			AT - CHHATRA, PO / DT - JAGATS JAG	INDIA	ORISSA	CUTTACK	754103		C12019101-12019101-(	Amount for unclaimed and un	133.00	03-DEC-2022
SAMARENDRA	RAY		NA			VILL/WARD JOGHADHARA G P/TOW	INDIA	ORISSA	CUTTACK	754103		IN302269-IN302269-12	Amount for unclaimed and un	31.50	03-DEC-2022
PRAKASH	CHANDRA	SAHOO	NA			AT HOLIPUR PO KISHORNAGAR D T C	INDIA	ORISSA	CUTTACK	754131		IN302269-IN302269-12	Amount for unclaimed and un	3.50	03-DEC-2022
SOMEN	BHATTACHARYA		NA			H NO 1209/B PARADIP REFINERY TO	INDIA	ORISSA	CUTTACK	754141		IN301557-IN301557-21	Amount for unclaimed and un	420.00	03-DEC-2022
VADREENATH	TRIPATHY		NA			TENTOL TYENDAKURA DANPUR KEN	INDIA	ORISSA	CUTTACK	754210		IN302201-IN302201-11	Amount for unclaimed and un	1050.00	03-DEC-2022
RUPAK	KUMAR	TRIPATHY	NA			AT MULASUANG PO NEMALA PS SAL	INDIA	ORISSA	CUTTACK	754293		C13019300-13019300-(	Amount for unclaimed and un	630.00	03-DEC-2022
PRADEEP	KUMAR	SAMAL	NA			AT NATAPADA PO JAJPUR ROAD DIS	INDIA	ORISSA	JAJPUR	755019		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SAMBIT	SAHOO		NA			Sahoo Comp Bank Street Jajpur Roa	INDIA	ORISSA	JAJPUR	755019		IN302236-IN302236-12	Amount for unclaimed and un	3.50	03-DEC-2022
ABHISHEK	KUMAR	GUPTA	NA			AT/PO/PS JAJPUR ROAD JAJPUR	INDIA	ORISSA	JAJPUR	755019		IN301774-IN301774-15	Amount for unclaimed and un	31.50	03-DEC-2022
DHANANJAYA	RAO		NA			NEELACHAL ISPAT NIGAM LTD AT/PO	INDIA	ORISSA	JAJPUR	755026		IN301774-IN301774-15	Amount for unclaimed and un	7.00	03-DEC-2022
ASIT	JANA		NA			QRS NO TYPE -V,FLAT NO 04 EMAMI	INDIA	ORISSA	BALASORE	756000		IN300239-IN300239-13	Amount for unclaimed and un	38.50	03-DEC-2022
AJAY	KUMAR	SETHI	NA			MAHENDAR SETHI SAI BIHAR NUA S	INDIA	ORISSA	BALASORE	756001		IN301774-IN301774-11	Amount for unclaimed and un	350.00	03-DEC-2022
TRILOK	BEHARI	DASH	NA			AT- SOVARAMPUR BALASORE ORIS	INDIA	ORISSA	BALASORE	756001		C12010600-12010600-(	Amount for unclaimed and un	2100.00	03-DEC-2022
ARATI	SAHU		NA			W/O A K SAHU SAHADEVKHANTA B	INDIA	ORISSA	BALASORE	756001		C12044700-12044700-(	Amount for unclaimed and un	157.50	03-DEC-2022
JOGASMITA	PATRA		NA			JOGESWAR PATRA AT RANIPATNA B	INDIA	ORISSA	BALASORE	756001		IN301774-IN301774-13	Amount for unclaimed and un	73.50	03-DEC-2022
MANSUKHLAL	PATEL		NA			AT SAHADEVKHUNTA BALASORE	INDIA	ORISSA	BALASORE	756001		IN301774-IN301774-14	Amount for unclaimed and un	1225.00	03-DEC-2022
PRADIP	KISHORE	DANDAPAT	NA			JAIL ROAD BALASORE IN FRONT OF F	INDIA	ORISSA	BALASORE	756001		IN300214-IN300214-15	Amount for unclaimed and un	245.00	03-DEC-2022
SRIMATI	BEHERA		NA			CHANDRA GADIA PASCHIM GALI AT	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
GAURAV	RATHI		NA			JIVAN VIKAS AT PO SAHADEVKHUNT	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-16	Amount for unclaimed and un	420.00	03-DEC-2022
SUSANTA	KUMAR	SAHOO	NA			AT CHAULIA SAHI PO MOTIGANJ BA	INDIA	ORISSA	BALASORE	756003		IN301774-IN301774-12	Amount for unclaimed and un	31.50	03-DEC-2022
SUSANTA	KUMAR	MISHRA	NA			AT/PO- AJODHYA MITRAPUR, DIST-	INDIA	ORISSA	BALASORE	756020		C12011300-12011300-(	Amount for unclaimed and un	17.50	03-DEC-2022
PARSURAM	PATRA		NA			VILL/WARD HIDIGAN GP/TOWN RAN	INDIA	ORISSA	BALASORE	756025		C12044700-12044700-(	Amount for unclaimed and un	7.00	03-DEC-2022
NARESH	CHANDRA	PRADHAN	NA			KHALPAKH PO- DALUA-1 BALASORE	INDIA	ORISSA	BALASORE	756026		C12019103-12019103-(	Amount for unclaimed and un	14.00	03-DEC-2022
PRAKASH	CHANDRA	PRADHAN	NA			KHAGADAPAL BADADIMULIA BALA	INDIA	ORISSA	BALASORE	756026		C12019103-12019103-(	Amount for unclaimed and un	42.00	03-DEC-2022
MANAS	KUMAR	GIRI	NA			AT- BRAMHAPUR PATNA LAXMAN N	INDIA	ORISSA	BALASORE	756032		C12021800-12021800-(	Amount for unclaimed and un	360.50	03-DEC-2022
LAXMIDHARA	LENKA		NA			AT UTTARESWAR H NO 779 PO SORO	INDIA	ORISSA	BALASORE	756045		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
MINATI	NAYAK		NA			CHITAMANI MOHANTY FLAT AT- BA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-(	Amount for unclaimed and un	105.00	03-DEC-2022
RAJ	KISHORE	SATPATHY	NA			AT- EREIN PO- CHARAMPA PS/DIST-	INDIA	ORISSA	BHADRAK	756101		C12032700-12032700-(	Amount for unclaimed and un	84.00	03-DEC-2022
SOVANA	MITRA		NA			WARD NO 16 BARIPADA DIST MAYU	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-13	Amount for unclaimed and un	52.50	03-DEC-2022
BRAJA	GOPAL	BAG	NA			VILL+P.O- HANDA P.S- BANGRIPOSH	INDIA	ORISSA	BARIPADA	757032		IN300773-IN300773-10	Amount for unclaimed and un	350.00	03-DEC-2022
MAHAMAD	INTEYAZ		NA			NEW CREATION MESS BRAHMANI G	INDIA	ORISSA	KEONJHARGARH	758001		IN302201-IN302201-10	Amount for unclaimed and un	35.00	03-DEC-2022
SOUBHAGYA	KUMAR	DAS	NA			BALDEVIEW COLONY MINING ROAD	INDIA	ORISSA	KEONJHARGARH	758001		C12010600-12010600-(	Amount for unclaimed and un	14.00	03-DEC-2022
CHANDRA	SEKHAR	NANDA	NA			AT NEAR NIRMALA CONVENT SCHO	INDIA	ORISSA	KEONJHARGARH	758001		IN300394-IN300394-16	Amount for unclaimed and un	105.00	03-DEC-2022
MUKTA	BAI	CHAWDA	RATILAL	ODHAVJI	CHAWDA	C/O RASIKLAL & CO P O KEONJHAR C	INDIA	ORISSA	KEONJHARGARH	758001	PSGL115484		Amount for unclaimed and un	1400.00	03-DEC-2022
NARENDRA	BIHARI		NA			CONTRACTOR COLONY JODA EAST JO	INDIA	ORISSA	KEONJHARGARH	758034		IN302201-IN302201-10	Amount for unclaimed and un	31.50	03-DEC-2022
SUMIT	KUMAR	BASOTIA	NA			SUMITKUMAR BASOTIA NEAR GOVT	INDIA	ORISSA	KEONJHARGARH	758034		C12029900-12029900-(	Amount for unclaimed and un	168.00	03-DEC-2022
BHABANI	SHANKAR	MISHRA	NA			J/3RC/12 JODA EAST TOWNSHIP JO	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and un	490.00	03-DEC-2022
SURAMA	DAS		NA			JODA WEST 30 UNIT (TISCO) QTR. NO	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
PRATAP	KUMAR	GHOSH	NA			QRNO 3R-20 JODA WEST GOLDEN C	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and un	38.50	03-DEC-2022
MITA	WORAH		NA			S O JASWANT RAI WORAH TOWN PL	INDIA	ORISSA	KEONJHARGARH	758035		IN300484-IN300484-14	Amount for unclaimed and un	262.50	03-DEC-2022
MRS	ANSHUMALI		NA			BOLANI TOWNSHIP KEONJHAR ORIS	INDIA	ORISSA	KEONJHARGARH	758037		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
SUBRATA	BHATTACHARJEE		NA			QR NO W 424 AT/PO BOLANI DIST K	INDIA	ORISSA	KEONJHARGARH	758037		IN300513-IN300513-18	Amount for unclaimed and un	35.00	03-DEC-2022
S	RAMACHANDRAN		NA			QRS NO K6/08 KEONJHAR BOLANI C	INDIA	ORISSA	KEONJHARGARH	758073		IN300513-IN300513-12	Amount for unclaimed and un	108.50	03-DEC-2022
DIPAK	KEDIA		NA			C/O PREM KUMAR KEDIA LAXMI BAZ	INDIA	ORISSA	DHENKANAL	759001		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
SHAILA	SINHA		NA			W O MAHENDRA PRASAD DEULA BE	INDIA	ORISSA	DHENKANAL	759100		C12010900-12010900-(	Amount for unclaimed and un	350.00	03-DEC-2022
CHHABILA	KUMAR	DALBEHERA	NA			QR NO D/18 SECTOR 3 AT/PO TTPS D	INDIA	ORISSA	DHENKANAL	759101		IN302269-IN302269-12	Amount for unclaimed and un	588.00	03-DEC-2022
GITA	RANI	DAS	NA			W/O PRADEEP KUMAR DAS DERA CO	INDIA	ORISSA	DHENKANAL	759103		C12033500-12033500-(	Amount for unclaimed and un	17.50	03-DEC-2022
AVAYA	KUMAR	SAHOO	NA			S/O KASHINATH SAHOO DERANGA K	INDIA	ORISSA	DHENKANAL	759117		IN301696-IN301696-11	Amount for unclaimed and un	3.50	03-DEC-2022
DEBASIS	NANDA		NA			AT- MADANMOHAN PADA PO-DIST-	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700-(	Amount for unclaimed and un	402.50	03-DEC-2022
SARITA	NANDA		NA			C/O G.B NANDA AT MADAN PADA P	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
MANAS	RANJAN	SAHU	NA			MANAS RANJAN SAHU C/O TARANIS	INDIA	ORISSA	DHENKANAL	759122		IN300214-IN300214-13	Amount for unclaimed and un	700.00	03-DEC-2022
VELDI	SHIVA	KUMAR	NA			JINDAL STEEL AND POWER LTD SIML	INDIA	ORISSA	DHENKANAL	759122		IN300214-IN300214-13	Amount for unclaimed and un	203.00	03-DEC-2022
BRAHMANANDA	SAHU		NA			DIBYA JYOTI MEDICAL STORE 1ST LIN	INDIA	ORISSA	DHENKANAL	759122		IN300394-IN300394-16	Amount for unclaimed and un	24.50	03-DEC-2022
MANAS	RANJAN	SAMANTARAY	NA			AT HANDAPA HOSPITAL PO HANDAP	INDIA	ORISSA	DHENKANAL	759127		IN300214-IN300214-13	Amount for unclaimed and un	73.50	03-DEC-2022
PRASANTA	KUMAR	DEHURY	NA			ANANDA NAGAR HAKIMPADA ANGU	INDIA	ORISSA	DHENKANAL	759143		IN301696-IN301696-10	Amount for unclaimed and un	7.00	03-DEC-2022
KALYANI	SATPATHY		NA			TB-63 NALCO NAGAR NALCO TALCH	INDIA	ORISSA	DHENKANAL	759145		C12028900-12028900-(	Amount for unclaimed and un	35.00	03-DEC-2022

LATIKA	PRADHAN		NA			AT QTR NO B 199 NALCO NAGAR AN	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-(	Amount for unclaimed and un	287.00	03-DEC-2022
AMIT	SHEOPURE		NA			AMIT SHEOPURE TH 2 ROOM NO 21	INDIA	ORISSA	DHENKANAL	759145		C13019300-13019300-(	Amount for unclaimed and un	518.00	03-DEC-2022
GAURAV	SOMANI		NA			O O CHIEF MANEGER TRAINING NAI	INDIA	ORISSA	DHENKANAL	759145		C13019300-13019300-(	Amount for unclaimed and un	3.50	03-DEC-2022
ARUN	KANTA	NAYAK	NA			QRS NO C 267 NALCO TOWNSHIP NA	INDIA	ORISSA	DHENKANAL	759145		C13019300-13019300-(	Amount for unclaimed and un	220.50	03-DEC-2022
AMARESH	KUMAR	MAHURI	NA			C/186 NALCO NAGAR ANGUL ANGU	INDIA	ORISSA	DHENKANAL	759145		IN300513-IN300513-13	Amount for unclaimed and un	350.00	03-DEC-2022
TRINATH	JAMUDALIA		NA			B-427 NALCONAGAR NALCOTOWNS	INDIA	ORISSA	DHENKANAL	759145		IN300394-IN300394-16	Amount for unclaimed and un	175.00	03-DEC-2022
BASANT	KUMAR	BEHERA	NA			AT PO SOLADA DIST DHENKANAL DI	INDIA	ORISSA	DHENKANAL	759148		C12033500-12033500-(	Amount for unclaimed and un	42.00	03-DEC-2022
DEVI	LAXMI	KUMARICH	NA			SRI RAM NAGAR 2ND LANE BERHAN	INDIA	ORISSA	BERHAMPUR	760001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
KRISHNAMURTY	PATRO	LODI	NA			C/O L KOTESH PATRO, PANCHUDEVA	INDIA	ORISSA	BERHAMPUR	760002		IN302269-IN302269-11	Amount for unclaimed and un	175.00	03-DEC-2022
KOTNI	SRAVANI		NA			GAUTAM NIWAS HANUMAN BAZAR	INDIA	ORISSA	BERHAMPUR	760002		C12033200-12033200-(	Amount for unclaimed and un	350.00	03-DEC-2022
KOTNI	ROSHAN	KUMAR	NA			S/O RAMANA MURTY KOTNI HANUN	INDIA	ORISSA	BERHAMPUR	760002		C12038100-12038100-(	Amount for unclaimed and un	140.00	03-DEC-2022
K	BADRI	NARAYANSUBUDI	NA			RAMALINGAM TANK ROAD BERHAI	INDIA	ORISSA	BERHAMPUR	760002		IN300394-IN300394-16	Amount for unclaimed and un	168.00	03-DEC-2022
LOKANATH	BEHERA		NA			O/O ASST FINANCIAL ADVISOR RDC S	INDIA	ORISSA	BERHAMPUR	760004		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
SANJAYA	KUMAR	HOTTA	NA			WARD NO 24 KAMAPALLI BERHAMP	INDIA	ORISSA	BERHAMPUR	760004		C13041400-13041400-(	Amount for unclaimed and un	24.50	03-DEC-2022
SUJIT	KUMAR	BEHERA	NA			FOREST COLONY, COURTPETA BERH	INDIA	ORISSA	BERHAMPUR	760004		IN300214-IN300214-10	Amount for unclaimed and un	7.00	03-DEC-2022
MANOJ	KUMAR	MAHANTY	NA			NILANCHAL NAGAR, 1ST LANE, BERH	INDIA	ORISSA	BERHAMPUR	760010		IN302269-IN302269-11	Amount for unclaimed and un	105.00	03-DEC-2022
P	MANOJ	KUMARPATRO	NA			NABAJYOTI AGENCIES RAVI RAJ coM	INDIA	ORISSA	BERHAMPUR	760010		C12033500-12033500-(	Amount for unclaimed and un	105.00	03-DEC-2022
SURENDRA	PANDA		NA			SAMRAJ STREET CHATRAPUR DIST G	INDIA	ORISSA	CHATRAPUR	761020		IN302324-IN302324-10	Amount for unclaimed and un	21.00	03-DEC-2022
RABI	SHANKAR	NADIPULIACHARI	NA			MAIN ROAD SITARAM PALLI CHATRA	INDIA	ORISSA	CHATRAPUR	761020		IN302324-IN302324-10	Amount for unclaimed and un	42.00	03-DEC-2022
MAHESH	KUMAR	MUNDRA	NA			C/O GOPAL AND COMPANY MAIN RO	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and un	21.00	03-DEC-2022
MOHINI	DEVI	MUNDRA	NA			MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
NATHMAL	MUNDRA		NA			MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
RAJENDRA	PARIDA		NA			CHHAMU SAHI RAMBHA GANJAM D	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and un	35.00	03-DEC-2022
GAYATRI	MUNDRA		NA			MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and un	21.00	03-DEC-2022
JYOTISH	NAYAK		NA			AT SAGARPALLI PO/VIA SHERAGADA	INDIA	ORISSA	CHATRAPUR	761106		IN302324-IN302324-10	Amount for unclaimed and un	52.50	03-DEC-2022
JITENDRA	KUMAR	SAHU	NA			QTR NO LA/603 SUNABEDA II DIST K	INDIA	ORISSA	SUNABEDA	763002		IN302236-IN302236-10	Amount for unclaimed and un	122.50	03-DEC-2022
MANAS	RANJAN	SUBUDHI	NA			QR NO F 40 HAL TOWNSHIP SUNABE	INDIA	ORISSA	SUNABEDA	763002		C13019300-13019300-(	Amount for unclaimed and un	154.00	03-DEC-2022
SWADESH	BEHERA		NA			QR NO F 40 HAL T SHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA	763002		C13019300-13019300-(	Amount for unclaimed and un	374.50	03-DEC-2022
DIBYA	SINHA		NA			QR NO B 264 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA	763008		C13019300-13019300-(	Amount for unclaimed and un	84.00	03-DEC-2022
SAMBHU	PRASAD	PATRA	NA			NALCO TOWNSHIP DAMANJODI DA	INDIA	ORISSA	SUNABEDA	763008		C13019300-13019300-(	Amount for unclaimed and un	525.00	03-DEC-2022
SUSAMA	NANDA		NA			C/O SRI ARUN KUMR MOHANTY DU	INDIA	ORISSA	CUTTACK	763013		C12044700-12044700-(	Amount for unclaimed and un	42.00	03-DEC-2022
SUSMITHA	RATH		NA			RAJU SAHI BIDYABHUSHANA NAGAR	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and un	17.50	03-DEC-2022
RABINDRA	KUMAR	DAS	NA			C/O G S TRIPATHY PRASAD RAO PET	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and un	35.00	03-DEC-2022
AJIT	KUMAR	PANDA	NA			OSEB I B ROAD 1ST LANE JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-11	Amount for unclaimed and un	42.00	03-DEC-2022
SUSHILA	AGRAWAL		NA			NEAR BUS STAND, MAIN ROAD, JEYP	INDIA	ORISSA	JEYPORE K	764001		C12025700-12025700-(	Amount for unclaimed and un	70.00	03-DEC-2022
S	KOTESWAR	SHROFF	NA			BANK COLONY LAL STREET JEYPORE	INDIA	ORISSA	JEYPORE K	764001		C13019300-13019300-(	Amount for unclaimed and un	98.00	03-DEC-2022
BHARAT	DUSEJA		NA			BANK COLONY FIRST LINE JEYPORE D	INDIA	ORISSA	JEYPORE K	764001		IN300214-IN300214-13	Amount for unclaimed and un	140.00	03-DEC-2022
DAMBURU	DHAR	PANIGRAHI	NA			PORICHA STREET KORAPUT JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
RAM	CHANDRA	PANDA	NA			FOREST RANGE OFFICER JAYANAGAR	INDIA	ORISSA	JEYPORE K	764005		IN302324-IN302324-10	Amount for unclaimed and un	350.00	03-DEC-2022
BIJAYA	KUMAR	TRIPATHY	NA			DIST STATISTICAL OFFICER KORAPU	INDIA	ORISSA	JEYPORE K	764020		C13019300-13019300-(	Amount for unclaimed and un	157.50	03-DEC-2022
RAMA	RAO	SUBUDHI	NA			BALIMELA HYDRO ELECTRICAL PROJ	INDIA	ORISSA	JEYPORE K	764051		IN302324-IN302324-10	Amount for unclaimed and un	140.00	03-DEC-2022
V	SATYA	BATI	NA			AT. - JAMAL COLONY NABARANGPU	INDIA	ORISSA	JEYPORE K	764059		C12017500-12017500-(	Amount for unclaimed and un	17.50	03-DEC-2022
UDATA	NAGARATNAM		NA			VILL/WARD - CHAMURIAGUDA G.P./	INDIA	ORISSA	JEYPORE K	764059		C12017500-12017500-(	Amount for unclaimed and un	175.00	03-DEC-2022
SIVLAL	HARIBHAI	PATEL	NA			S/O HARIBHAI PATEL BUSINESS NEA	INDIA	ORISSA	RAYAGADA	765001		IN300394-IN300394-16	Amount for unclaimed and un	171.50	03-DEC-2022
DEBASIS	KAR		NA			GOVT GIRLS HIGH SCHOOL RGDA DS	INDIA	ORISSA	RAYAGADA	765001		IN300394-IN300394-17	Amount for unclaimed and un	84.00	03-DEC-2022
KUNDAN	KUMAR	SINGH	NA			AT UAIL CAMPUS ROOM NO 108 PO	INDIA	ORISSA	RAYAGADA	765015		C13019300-13019300-(	Amount for unclaimed and un	87.50	03-DEC-2022
SUSANTA	KUMAR	BEHURA	NA			Q NO SPT 13/11 J K P M COLONY J K	INDIA	ORISSA	RAYAGADA	765017		IN302324-IN302324-10	Amount for unclaimed and un	70.00	03-DEC-2022
RIMA	JAIN		NA			PALACE ROAD, BHAWANIPATNA, KA	INDIA	ORISSA	BHAWANIPATNA	766001		C12019101-12019101-(	Amount for unclaimed and un	10.50	03-DEC-2022
G	SOUBHAGYA	LATA	NA			RAMNAGARPARA BHAWANIPATNA	INDIA	ORISSA	BHAWANIPATNA	766001		IN300394-IN300394-17	Amount for unclaimed and un	17.50	03-DEC-2022
KRISHAN	KUMAR	SINGAL	NA			C/O AGRAWAL CYCLE STORE, NEAR (	INDIA	ORISSA	BHAWANIPATNA	766104		IN301983-IN301983-10	Amount for unclaimed and un	7.00	03-DEC-2022
KAMALJEET	JUNEJA		NA			WARD NO 15 PATEL NAGAR KHARIA	INDIA	ORISSA	BHAWANIPATNA	766104		C12043300-12043300-(	Amount for unclaimed and un	126.00	03-DEC-2022
KUPPILI	LAXMI		NA			STATE BANK OF INDIA PO - BOLANG	INDIA	ORISSA	BALANGIR	767001		IN302201-IN302201-10	Amount for unclaimed and un	150.50	03-DEC-2022
CHAMPESWAR	SAHANI		NA			CLUB PARA BOLANGIR AT PO DIST BO	INDIA	ORISSA	BALANGIR	767001		C12033500-12033500-(	Amount for unclaimed and un	63.00	03-DEC-2022
KRANTI	PRAKASH	SAI	NA			C/O DEVRAJ SAI JAGANNATH PARA	INDIA	ORISSA	BALANGIR	767001		IN300394-IN300394-16	Amount for unclaimed and un	14.00	03-DEC-2022
OMPRAKASH	CHAND		NA			AT PALACE LINE PO BOLANGIR DIST (	INDIA	ORISSA	BALANGIR	767001		IN300513-IN300513-17	Amount for unclaimed and un	105.00	03-DEC-2022
PRAKASH	KUMAR	NAIK	NA			S/O BHAKTA BANDHU NAIK BHALER	INDIA	ORISSA	BALANGIR	767002		IN300513-IN300513-18	Amount for unclaimed and un	157.50	03-DEC-2022
RAJESH	KUMAR	MITTAL	NA			C O RAJESH TRADING CO P O DIST BA	INDIA	ORISSA	SAMBALPUR	768000		IN300214-IN300214-11	Amount for unclaimed and un	17.50	03-DEC-2022
ARUN	KUMAR	PANDEY	NA			C/O LOKANATH PATEL, WARD NO 16	INDIA	ORISSA	SAMBALPUR	768001		IN302269-IN302269-11	Amount for unclaimed and un	14.00	03-DEC-2022
SAPNA	KEDIA		NA			C/O OM PRAKASH KEDIA MARWARI	INDIA	ORISSA	SAMBALPUR	768001		C12028800-12028800-(	Amount for unclaimed and un	210.00	03-DEC-2022
RAMA	DEVI	PODDAR	NA			C/O RABINDRA KUMAR PODDAR NA	INDIA	ORISSA	SAMBALPUR	768001		IN300513-IN300513-12	Amount for unclaimed and un	210.00	03-DEC-2022
BIJAYA	KUMAR	DANTA	NA			SAKHIPARA PS DHANUPALI SAMBAL	INDIA	ORISSA	SAMBALPUR	768001		IN301774-IN301774-15	Amount for unclaimed and un	700.00	03-DEC-2022
GOPAL	GUPTA		NA			DALAIPARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300394-IN300394-16	Amount for unclaimed and un	35.00	03-DEC-2022
DIPMITA	MUKHERJEE		NA			JUBURAJ SAHU BEHIND FAMILY OFF	INDIA	ORISSA	SAMBALPUR	768001		IN301774-IN301774-16	Amount for unclaimed and un	45.50	03-DEC-2022
KISHORE	KUMAR	AGRAWAL	NA			AT PATTANAIK PARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN301250-IN301250-28	Amount for unclaimed and un	52.50	03-DEC-2022
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATIO	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
BIJAY	KUMAR	SHARMA	NA			C/O SHARMA TRADING COMPANY T	INDIA	ORISSA	SAMBALPUR	768003		C12044700-12044700-(	Amount for unclaimed and un	10.50	03-DEC-2022
RAKESH	KOTAK		NA			NEAR BALAJI TEMPLE PO KHETRAJP	INDIA	ORISSA	SAMBALPUR	768003		C13041400-13041400-(	Amount for unclaimed and un	77.00	03-DEC-2022
CHANDRAMA	SHARMA		NA			KHETRAJPUR SAMBALPUR SAMBALI	INDIA	ORISSA	SAMBALPUR	768003		IN301250-IN301250-28	Amount for unclaimed and un	1225.00	03-DEC-2022
PRASANTA	MAHAKUD		NA			QR NO M 5 12 INDAL COLONY HIRA	INDIA	ORISSA	SAMBALPUR	768016		C12010600-12010600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SUMITA	MISHRA		NA			INDAL COLONY, QR NO - M5/75 HIR	INDIA	ORISSA	SAMBALPUR	768016		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
MEENAKETAN	JENA		NA			W/O SANTOSH KUMAR MOHANTY C	INDIA	ORISSA	SAMBALPUR	768016		IN300394-IN300394-17	Amount for unclaimed and un	210.00	03-DEC-2022
SAROJ	KUMAR	MOHANTY	NA			QR NO IR/163 BURLA SAMBALPUR C	INDIA	ORISSA	SAMBALPUR	768017		IN302269-IN302269-12	Amount for unclaimed and un	199.50	03-DEC-2022
MANOJ	KUMAR	ACHARYA	NA			NUASAHI, DEOGARH, ORISSA	INDIA	ORISSA	SAMBALPUR	768018		IN302269-IN302269-11	Amount for unclaimed and un	10.50	03-DEC-2022
MILAN	PARMAR		NA			QRS NO B/17 MCL ANANDVIHAR PO	INDIA	ORISSA	SAMBALPUR	768020		IN300214-IN300214-15	Amount for unclaimed and un	87.50	03-DEC-2022
GOPAL	PRASAD	AGRAWAL	NA			C/O PAWAN MEDICAL STORE MAIN	INDIA	ORISSA	SAMBALPUR	768028		IN300214-IN300214-14	Amount for unclaimed and un	420.00	03-DEC-2022
SATYA	NARAYAN	PANDA	NA			GOLAK BIHARI PANDA VSS NAGAR G	INDIA	ORISSA	SAMBALPUR	768028		IN301774-IN301774-14	Amount for unclaimed and un	350.00	03-DEC-2022
SUNIL	KUMAR	AGRAWAL	NA			H W STORE BARGARH	INDIA	ORISSA	SAMBALPUR	768028		IN300394-IN300394-15	Amount for unclaimed and un	700.00	03-DEC-2022
OM	PRAKASH	MEHER	NA			AT/BANDHAPALI VIA BARPALI DIST B	INDIA	ORISSA	SAMBALPUR	768029		IN302269-IN302269-12	Amount for unclaimed and un	161.00	03-DEC-2022
JITENDRA	KUMAR	PRADHAN	NA			JITENDRA KUMAR PRADHAN C O HR	INDIA	ORISSA	SAMBALPUR	768101		IN300214-IN300214-12	Amount for unclaimed and un	24.50	03-DEC-2022
MOHAN	MURARKA		NA			C/O S.P.MURARKA JHANDA CHOWK	INDIA	ORISSA	SAMBALPUR	768201		IN302105-IN302105-10	Amount for unclaimed and un	87.50	03-DEC-2022
SEEMA	AGRAWAL		NA			C/O - Banwari Agrawal M.B.Road Jha	INDIA	ORISSA	SAMBALPUR	768201		IN302978-IN302978-10	Amount for unclaimed and un	210.00	03-DEC-2022
MAHENDRA	KUMAR	SHARMA	NA			W/O MAHENDRA KUMAR SHARMA (	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and un	192.50	03-DEC-2022
KESHAR	DEV	PUROHIT	NA			C/O BHAGAWATI STEEL LTD INDUST	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and un	472.50	03-DEC-2022
SURANJAN	LAKRA		NA			QRT NO E- 38/01 RAILWAY COLONY	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and un	28.00	03-DEC-2022
BISWAJEET	BARIK		NA			C/O S K MEHER BHULIA TIKRA JHARS	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and un	105.00	03-DEC-2022
BASANT	SABOO		NA			LAMTIBAHAL BRAJRAJNAGAR NR BA	INDIA	ORISSA	SAMBALPUR	768216		IN302201-IN302201-11	Amount for unclaimed and un	175.00	03-DEC-2022

MAMI	SAHU		NA			C/O PARTHA PRATIM SAHU AT - HIL	INDIA	ORISSA	SAMBALPUR	768216		IN302201-IN302201-11	Amount for unclaimed and un	210.00	03-DEC-2022
MEENA	AGRAWAL		NA			MAIN ROAD BRAJRAJ NAGAR JHARS	INDIA	ORISSA	SAMBALPUR	768216		C12044700-12044700-(	Amount for unclaimed and un	115.50	03-DEC-2022
DULESWAR	PATEL		NA			QR NO 329 ADARSH NAGAR DIST JH	INDIA	ORISSA	SAMBALPUR	768216		IN300214-IN300214-15	Amount for unclaimed and un	87.50	03-DEC-2022
MADHU	PACHISIA		NA			AT - GWALAPADA ROAD P O - LAMT	INDIA	ORISSA	SAMBALPUR	768230		IN302201-IN302201-10	Amount for unclaimed and un	175.00	03-DEC-2022
SAVITA	SINGH		NA			AT-QR NO.-137/2/2 CHHOTA GOVIN	INDIA	JHARKHAND	JAMSHEDPUR	831015		IN300214-IN300214-13	Amount for unclaimed and un	210.00	03-DEC-2022
PRAVESH	JAIN		NA			D-204, SUNCITY HERITAGE-LALBAGH	INDIA	CHHATTISGARH	JAGDALPUR	494001		IN300214-IN300214-14	Amount for unclaimed and un	21.00	03-DEC-2022
ANUJ	KUMAR	GOEL	NA			2ND FLOOR MAIN ROAD CHOPRA BU	INDIA	ORISSA	ROURKELA	769001		C12028900-12028900-(	Amount for unclaimed and un	84.00	03-DEC-2022
SHAHNAZ	AKHTAR		NA			OLD STATION ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001		C12033200-12033200-(	Amount for unclaimed and un	21.00	03-DEC-2022
REENA	GUPTA		NA			C/O-REENA GUPTA HOTEL BRINDAV	INDIA	ORISSA	ROURKELA	769001		C12034500-12034500-(	Amount for unclaimed and un	42.00	03-DEC-2022
NISHA	KHEMANI		NA			M/S SANJIVANI BASU COMPLEX, BIS	INDIA	ORISSA	ROURKELA	769001		C12044700-12044700-(	Amount for unclaimed and un	175.00	03-DEC-2022
ABDUL	JALIL		NA			OLD STATION ROAD MASJID GALI RO	INDIA	ORISSA	ROURKELA	769001		IN301774-IN301774-15	Amount for unclaimed and un	409.50	03-DEC-2022
NARESH	KUMAR	AGARWAL	NA			HH/2 GROUND FLOOR CIVIL TOWNS	INDIA	ORISSA	ROURKELA	769001		IN300394-IN300394-17	Amount for unclaimed and un	105.00	03-DEC-2022
ARCHANA	THAKUR		NA			Q. NO. A-19 SECTOR 6 ROURKELA O	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900-(	Amount for unclaimed and un	175.00	03-DEC-2022
DILLIP	KUMAR	JENA	NA			F-162, SECTOR-15, ROURKELA, ORIS	INDIA	ORISSA	ROURKELA	769003		IN302269-IN302269-11	Amount for unclaimed and un	31.50	03-DEC-2022
NEETA	CHOUDHURY		NA			CE 47 BASANTY COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012		IN300214-IN300214-11	Amount for unclaimed and un	420.00	03-DEC-2022
PAWAN	KUMAR	AGRAWAL	NA			DL - 79 , BASANTI COLONY , ROURKE	INDIA	ORISSA	ROURKELA	769012		C12017500-12017500-(	Amount for unclaimed and un	31.50	03-DEC-2022
ELIAS	KHAKHA		NA			MODERN ENGG WORKS UDIT NAGA	INDIA	ORISSA	ROURKELA	769012		C12034500-12034500-(	Amount for unclaimed and un	35.00	03-DEC-2022
ARABINDA	PARIDA		NA			QR NO D/240 KOELNAGAR ROURKE	INDIA	ORISSA	ROURKELA	769014		IN301774-IN301774-13	Amount for unclaimed and un	17.50	03-DEC-2022
RANJIT	SINGH		NA			BL-130 BASANTI NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014		IN301774-IN301774-14	Amount for unclaimed and un	175.00	03-DEC-2022
ABHIJIT	CHAKRABORTY		NA			L - II - 281, KALINGA VIHAR CHHEND	INDIA	ORISSA	ROURKELA	769015		C12026500-12026500-(	Amount for unclaimed and un	10.50	03-DEC-2022
MITRA	SEKHAR	PARIDA	NA			L C R/94 CHHEND COLONY ROURKE	INDIA	ORISSA	ROURKELA	769015		IN300214-IN300214-13	Amount for unclaimed and un	350.00	03-DEC-2022
ABHIJEET	DAS		NA			Smrity Cottage Plot No 386/1153 A I	INDIA	ORISSA	ROURKELA	769042		C12029900-12029900-(	Amount for unclaimed and un	77.00	03-DEC-2022
PRABODH	KUMAR	PATEL	NA			AT OLD CINEMA ROAD RABGADHIPA	INDIA	ORISSA	SUNDARGARH	770002		C12033500-12033500-(	Amount for unclaimed and un	14.00	03-DEC-2022
JAGNA	KUMAR	PATEL	NA			AT/PO TUMLIA VIA GOPALPUR SUND	INDIA	ORISSA	SUNDARGARH	770024		IN300513-IN300513-18	Amount for unclaimed and un	17.50	03-DEC-2022
SHRAWAN	KUMAR	SHYAM	NA			QR. NO. L-175/3 DIESEL COLONY BO	INDIA	ORISSA	SUNDARGARH	770032		C12029900-12029900-(	Amount for unclaimed and un	315.00	03-DEC-2022
Y	V	JAGANMOHANRA	NA			QR NO 102 SECTOR-E BONDAMUND	INDIA	ORISSA	SUNDARGARH	770032		C12038400-12038400-(	Amount for unclaimed and un	24.50	03-DEC-2022
AZAD	MOHAMMED		NA			Qr No B/324 At/Po Tensa Sundarga	INDIA	ORISSA	SUNDARGARH	770042		IN302236-IN302236-11	Amount for unclaimed and un	7.00	03-DEC-2022
KAMAL	KANT	SHARMA	NA			JINDAL STEEL & POWER LTD. QTR NO	INDIA	ORISSA	SUNDARGARH	770042		C12019101-12019101-(	Amount for unclaimed and un	119.00	03-DEC-2022
MR	DEEPAK	KUMARMOUR	NA			C/O VISHAL SANGANERIA 1ST FLOO	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and un	45.50	03-DEC-2022
CHAND	MAL	JAIN	NA			C/O SHOBHA YARN STORE 10 B MAH	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and un	105.00	03-DEC-2022
KAMAL	CH	GOSWAMI	NA			DR J C DAS ROAD KAMARPATTY NEA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and un	276.50	03-DEC-2022
MR	NANDAKISHOREA	GARWALA	MULCHAND	AGARWALA		C/O UNITED COMMERCIAL STORES 1	INDIA	ASSAM	GUWAHATI	781001	PSGL110920		Amount for unclaimed and un	98.00	03-DEC-2022
RAM	KISHORE	GOEL	NA			NILOMONI PHUKAN APPARTMENT G	INDIA	ASSAM	GUWAHATI	781005		IN302453-IN302453-10	Amount for unclaimed and un	350.00	03-DEC-2022
SHOUVONIK	BHATTACHARJEE		NA			STAR APARTMENT BLOCK B 4TH FLO	INDIA	ASSAM	GUWAHATI	781007		C12044700-12044700-(	Amount for unclaimed and un	35.00	03-DEC-2022
TONMOY	DAS		NA			SONIRAM BORA ROAD PO ULUBARI (	INDIA	ASSAM	GUWAHATI	781007		IN300214-IN300214-12	Amount for unclaimed and un	252.00	03-DEC-2022
SIBU	DEY		NA			G.M.C.H.NO-58 PANDU COLLEGE GA	INDIA	ASSAM	GUWAHATI	781012		C12010900-12010900-(	Amount for unclaimed and un	210.00	03-DEC-2022
KUMAR	AVISHEK		NA			DELTA MANAGEMENTS MONOMATI	INDIA	ASSAM	GUWAHATI	781012	PSGL122889		Amount for unclaimed and un	84.00	03-DEC-2022
BANWARI	LAL	SHARMA	NA			SUNRISE PAPER PRODUCTS NEAR CI	INDIA	ASSAM	GUWAHATI	781016		IN301250-IN301250-28	Amount for unclaimed and un	1680.00	03-DEC-2022
LILY	DAS		NA			C O MALAYAS BEAUTY CARE BHASKA	INDIA	ASSAM	GUWAHATI	781018		IN301250-IN301250-28	Amount for unclaimed and un	2415.00	03-DEC-2022
KALYAN	PHUKAN		NA			HOUSE NO-8 BASKARNAGAR BYE LA	INDIA	ASSAM	GUWAHATI	781021		IN300394-IN300394-11	Amount for unclaimed and un	318.50	03-DEC-2022
ZAMAN	SHAMS	BORBHUYAN	NA			CO TELEBRANDS RGB ROAD NEAR C	INDIA	ASSAM	GUWAHATI	781021		IN300214-IN300214-12	Amount for unclaimed and un	73.50	03-DEC-2022
NIPAN	KUMAR	DAS	NA			RUKMINIGAON JURANI PATH KHANA	INDIA	ASSAM	GUWAHATI	781022		C13019300-13019300-(	Amount for unclaimed and un	150.50	03-DEC-2022
RAM	CHANDER	SHARMA	NA			C/O KARNI TRADING CO FOREST GA	INDIA	ASSAM	GUWAHATI	781026		IN301250-IN301250-28	Amount for unclaimed and un	822.50	03-DEC-2022
MANOJ	KUMAR	DAS	NA			VILLAGE GERUAH PO GERUAH PS (	INDIA	ASSAM	GUWAHATI	781102		C13019300-13019300-(	Amount for unclaimed and un	280.00	03-DEC-2022
MURLI	DHAR	AGARWAL	NA			C/O KHEMCHAND MANGTU RAM AG	INDIA	ASSAM	GUWAHATI	781315		C12017701-12017701-(	Amount for unclaimed and un	59.50	03-DEC-2022
CHANCHAL	AGARWAL		NA			C/O DUNGARMAL HANUMANBOX D	INDIA	ASSAM	NOWGONG	782001		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
VIKASH	BAID		NA			B. B. ROAD OPP. G. D. NURSING HON	INDIA	ASSAM	NOWGONG	782001		C12017701-12017701-(	Amount for unclaimed and un	210.00	03-DEC-2022
KIRAN	DEVI	AGARWALA	NA			LAWKHOWA ROAD P.O. - HAIBARGA	INDIA	ASSAM	NOWGONG	782002		C12017701-12017701-(	Amount for unclaimed and un	84.00	03-DEC-2022
KARUNAMOY	DAS		NA			VILL GIVINDOPALY HOJAI ASSAM AS	INDIA	ASSAM	NOWGONG	782435		IN300239-IN300239-13	Amount for unclaimed and un	1750.00	03-DEC-2022
SUBAL	RUDRA		NA			NEAR BANI BIDYA MANDIR, NEW CO	INDIA	ASSAM	NOWGONG	782447		C12030000-12030000-(	Amount for unclaimed and un	1610.00	03-DEC-2022
CHITTA	RANJAN	SETH	NA			QTR NO 827/A LOCO COLONY LUMD	INDIA	ASSAM	NOWGONG	782447		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
RATAN	DEY		NA			THANA ROAD P/O- LUMDING D/S- N	INDIA	ASSAM	NOWGONG	782447		C12033200-12033200-(	Amount for unclaimed and un	35.00	03-DEC-2022
DULAL	CHANDRA	DEY	NA			DTS HILL COLONY LUMDING ASSAM	INDIA	ASSAM	NOWGONG	782447		C12033200-12033200-(	Amount for unclaimed and un	38.50	03-DEC-2022
ASHOK	KUMAR	JAIN	NA			C/O BIRDHICHAND BABULALL PO GO	INDIA	ASSAM	GOALPARA	783101	PSGL122890		Amount for unclaimed and un	1176.00	03-DEC-2022
USHA	DEVI	SETHIA	NA			WARD NO 4 PO GAURIPUR DIST DHU	INDIA	ASSAM	GOALPARA	783331		IN301250-IN301250-28	Amount for unclaimed and un	700.00	03-DEC-2022
TAPASH	KUNDU		NA			COLLEGE PARA WARD NO 4 PO GAU	INDIA	ASSAM	GOALPARA	783331		IN301250-IN301250-28	Amount for unclaimed and un	147.00	03-DEC-2022
SANTOSH	DEVI	CHORARIA	NA			J. P. ROAD P.O.- BILASIPARA DIST. - D	INDIA	ASSAM	GOALPARA	783348		C12017701-12017701-(	Amount for unclaimed and un	350.00	03-DEC-2022
SURESHKUMAR	AMOLAKCHAND	CHARARIA	NA			J.P. ROAD BILASIPARA DIST. - DHUB	INDIA	ASSAM	GOALPARA	783348		C12017701-12017701-(	Amount for unclaimed and un	140.00	03-DEC-2022
PRADIP	SARKAR		NA			1, SIMULTAPU, P.S-GOSSAIGAON, K	INDIA	ASSAM	GOALPARA	783361		C12034500-12034500-(	Amount for unclaimed and un	735.00	03-DEC-2022
KAMAL	CHOPRA		SHIKHAR	CHAND	CHOPRA	C/O.MAHABIR INDUSTRIES P.O.BASU	INDIA	ASSAM	GOALPARA	783372	PK007339		Amount for unclaimed and un	140.00	03-DEC-2022
PRAKASH	CHAND	CHORARIA	NA			M/S TIRPAL CENTRE, AOC GATE, NO	INDIA	ASSAM	GOALPARA	783380		C12010900-12010900-(	Amount for unclaimed and un	175.00	03-DEC-2022
RATAN	KUMAR	DEY	NA			BONGAIGAON RLY QTR NO 165/B O	INDIA	ASSAM	GOALPARA	783380		IN302269-IN302269-12	Amount for unclaimed and un	17.50	03-DEC-2022
NIKHILESH	SHARMA		NA			287-B BRPL TOWNSHIP POST -DHAL	INDIA	ASSAM	GOALPARA	783385		IN300394-IN300394-15	Amount for unclaimed and un	84.00	03-DEC-2022
MAITRY	R	VORA	RUDRESH	A	VORA	128-BRPL TOWNSHIP DHALIGAON 78	INDIA	ASSAM	GOALPARA	783385	PSGL108100		Amount for unclaimed and un	140.00	03-DEC-2022
ANIRUDHA	CHOWDHURY		NA			LACHIT CHOWK SONITPUR TEZPUR A	INDIA	ASSAM	TEZPUR	784001		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
MILAN	DAM		NA			MADHYA PARA DARRANG COLLEGE I	INDIA	ASSAM	TEZPUR	784001		C12010600-12010600-(	Amount for unclaimed and un	84.00	03-DEC-2022
AMIT	KUMAR	CHHABRA	NA			SHUBHAM AGENCY BRINJRAJ ROAD	INDIA	ASSAM	TEZPUR	784001		C12033500-12033500-(	Amount for unclaimed and un	52.50	03-DEC-2022
NIRANJAN	NATH		NA			BALIGAON BALIPARA SONITPUR BA	INDIA	ASSAM	TEZPUR	784101		C12033200-12033200-(	Amount for unclaimed and un	49.00	03-DEC-2022
JAIGUN	BIBI		NA			VILL LOKRA PO LOKRA DIST SONITPU	INDIA	ASSAM	TEZPUR	784102		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
RISHNU	DATTA		NA			M G ROAD P O RANGAPARA DIST SO	INDIA	ASSAM	TEZPUR	784505		C12019101-12019101-(	Amount for unclaimed and un	105.00	03-DEC-2022
KANTA	DEVI	SARAWGI	NA			CHHAGANMAL SARAWGI & SONS AS	INDIA	ASSAM	TEZPUR	784521	PSGL122893		Amount for unclaimed and un	1050.00	03-DEC-2022
BHAGIRATH	SARMA		NA			THE E E PWD RPB MECHANICAL DIVI	INDIA	ASSAM	JORHAT	785001		IN301774-IN301774-10	Amount for unclaimed and un	108.50	03-DEC-2022
MRIGEN	CH	DEKA	NA			STATE BANK OF INDIA TEZPUR BRAN	INDIA	ASSAM	TEZPUR	784001		C12010600-12010600-(	Amount for unclaimed and un	35.00	03-DEC-2022
SALINI	MORE		NA			SALINI & CO. BARUANI-BAT JORHAT	INDIA	ASSAM	JORHAT	785001		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
SANJAY	KUMAR	MINDA	NA			C/O SHIV GLASS HOUSE BARUANI BA	INDIA	ASSAM	JORHAT	785001		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
JUGAL	KISHORE	SONI	NA			NEAR PHOTO HOUSE, GAR ALI C/O. J	INDIA	ASSAM	JORHAT	785001		C12013700-12013700-(	Amount for unclaimed and un	700.00	03-DEC-2022
MAYANK	KARNANY		NA			HANUMAN GLASSES OLD BALIBAT JO	INDIA	ASSAM	JORHAT	785001		C12033900-12033900-(	Amount for unclaimed and un	210.00	03-DEC-2022
RADHESHYAM	KOTHARI		NA			ALLUMINIUM & GLASS CENTRE, OLD	INDIA	ASSAM	JORHAT	785001		C12033900-12033900-(	Amount for unclaimed and un	1750.00	03-DEC-2022
RAJIB	SHARMA		NA			BASHBARI P O RAJABARI JORHAT AS	INDIA	ASSAM	JORHAT	785001		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
MD	ARSHAD		NA			CLUB ROAD JORHAT 1 JORHAT	INDIA	ASSAM	JORHAT	785001		IN301774-IN301774-15	Amount for unclaimed and un	35.00	03-DEC-2022
RANJIT	SARMA		NA			SUAGPUR CHOLADHARA T R PHOOK	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-17	Amount for unclaimed and un	7.00	03-DEC-2022
PRANTIK	DUTTA		NA			RAJAMAIDAM KANAKLATA DEVI PAT	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-17	Amount for unclaimed and un	7.00	03-DEC-2022
OM	PRAKASH	MALPANI	NA			HANUMAN GLASSES OLD BALIBAT JO	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and un	840.00	03-DEC-2022
MRS	NAZREEN	AKHTAR	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and un	210.00	03-DEC-2022
AVIJIT	BHATTACHARYYA		NA			CO SRI PHATICK CH BHATTACHARYY	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and un	210.00	03-DEC-2022
BIMAL	KRISHNA	PAUL	NA			C/ O CAPITAL ELECTRONICS GAR AL	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and un	105.00	03-DEC-2022

PRONAB	KUMAR	BORA	NA			DIGAMBAR CHUCK NA KARI ROAD JO	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and un	210.00	03-DEC-2022
AJOY	KUMAR	BELWAR	NA			C/O KUSHAL BORGOHAIN NEAR GAT	INDIA	ASSAM	JORHAT	785002		IN301250-IN301250-28	Amount for unclaimed and un	350.00	03-DEC-2022
NANIMA	BARUAH		NA			W/O DR B P BARUAH TOCKLAI EXPT	INDIA	ASSAM	JORHAT	785008		IN300394-IN300394-15	Amount for unclaimed and un	700.00	03-DEC-2022
SANJAY	SAHU		NA			WARD NO-4 DERGAON SAHU PATTY	INDIA	ASSAM	JORHAT	785614		C12021800-12021800-(	Amount for unclaimed and un	17.50	03-DEC-2022
SOMIR	DAS		NA			VILL JORAGURI PO JORAGURI THE DI	INDIA	ASSAM	JORHAT	785614		C12044700-12044700-(	Amount for unclaimed and un	31.50	03-DEC-2022
BIMALA	DEVI	KEJRIWAL	NA			SHANKAR MANDIR ROAD AMOLAPA	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and un	210.00	03-DEC-2022
SYED	TAHSIN	HUSSAIN	NA			DHAI ALI WARD NO - 2 SIVASAGAR A	INDIA	ASSAM	JORHAT	785640		C12019103-12019103-(	Amount for unclaimed and un	70.00	03-DEC-2022
RUPJYOTI	HANDIQUE		NA			VILL THAKURPARA PO JOYSAGAR DT	INDIA	ASSAM	JORHAT	785640		IN302269-IN302269-13	Amount for unclaimed and un	136.50	03-DEC-2022
JAGAT	CHANDRA	CHUTIA	NA			CHARING BARUATI GAON POST BAR	INDIA	ASSAM	JORHAT	785661		IN300394-IN300394-13	Amount for unclaimed and un	10.50	03-DEC-2022
SAMIR	BAIDYA		NA			RANGE FOREST OFFICER PO MORAN	INDIA	ASSAM	JORHAT	785670		IN300214-IN300214-13	Amount for unclaimed and un	245.00	03-DEC-2022
RUHIT	PHUKAN		NA			BOKOTA HOLOGURI VILL POST HOL	INDIA	ASSAM	JORHAT	785673		IN300394-IN300394-13	Amount for unclaimed and un	1134.00	03-DEC-2022
AZIZUL	HAQUE		NA			VILLAGE NO ALI KALGAON PO GELLA	INDIA	ASSAM	JORHAT	785696		IN300394-IN300394-13	Amount for unclaimed and un	31.50	03-DEC-2022
ABDUL	MUKIB	CHOUDHARY	NA			CDU VDU CENTRAL CONTROL ROOM	INDIA	ASSAM	GOLAGHAT	785699		IN300214-IN300214-12	Amount for unclaimed and un	70.00	03-DEC-2022
KUNDAN	DUTTA		NA			BASHBARI ROAD SANTIPARA DIBRUG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010600-12010600-(	Amount for unclaimed and un	210.00	03-DEC-2022
SUNIL	KUMAR	AGARWALLA	NA			B-19 SOUTH JALAN NAGAR CHOWK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010600-12010600-(	Amount for unclaimed and un	840.00	03-DEC-2022
UMESH	GARODIA		NA			C/O MADHUSHREE H.S. ROAD DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12017701-12017701-(	Amount for unclaimed and un	70.00	03-DEC-2022
ASHOK	KUMAR	AGARWAL	NIRANJANLAL	AGARWAL		NER INDIAN AIRLLINES DIBRUGHAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PSGL102771		Amount for unclaimed and un	1414.00	03-DEC-2022
AJOY	SAHU		NA			ALOK NAGAR BOIRAGIMATH DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786003		C12013200-12013200-(	Amount for unclaimed and un	84.00	03-DEC-2022
BIJENDRA	KUMAR	AGARWAL	NA			C/O SINGLA AGENCIES, MANAV KAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301983-IN301983-10	Amount for unclaimed and un	420.00	03-DEC-2022
MAHENDRA	SUREKA		NA			HOTEL MARUTI, CENTRAL BANK ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12010900-12010900-(	Amount for unclaimed and un	420.00	03-DEC-2022
RAJ	CHAMARIA		NA			C/O. AGENCY HOUSE MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUSHIL	AGARWAL		NA			C/O BAJRANGLAL AGARWAL CHOTA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-(	Amount for unclaimed and un	52.50	03-DEC-2022
SANJAY	KHAITAN		NA			RANGAGORA ROAD TINSUKIA KHAIT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-(	Amount for unclaimed and un	840.00	03-DEC-2022
PRANAB	DEB		NA			G N B. ROAD, OPP PRAKASH BAZAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-(	Amount for unclaimed and un	210.00	03-DEC-2022
ANAMIKA	DAS		NA			NEW COLONY , SRIPURIA TINSUKIA T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-(	Amount for unclaimed and un	35.00	03-DEC-2022
SUSMITA	GUPTA		NA			C/O HIRALAL GUPTA DURGABARI RA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-(	Amount for unclaimed and un	42.00	03-DEC-2022
AVIJIT	DUTTA		NA			WEST SRIPURIA P O AND DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-(	Amount for unclaimed and un	17.50	03-DEC-2022
LALJI	KUMAR		NA			LALCHAN TAILOR I.O.C. NEW MARKE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700-(	Amount for unclaimed and un	262.50	03-DEC-2022
JYOTI	PRASAD	DEKA	NA			MULIABARI QTR NO B/II/94 DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and un	210.00	03-DEC-2022
SHRI	NALANI	CHAKRABORTY	NA			NEAR NEW SETTLEMENT AREA MILA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and un	105.00	03-DEC-2022
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013700-12013700-(	Amount for unclaimed and un	35.00	03-DEC-2022
DEBASHIS	BHOWMIK		NA			C I L MARGHERITA DIST TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and un	364.00	03-DEC-2022
AMARESH	BISWAS		NA			POLO FIELD P O MARGHERITA TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and un	262.50	03-DEC-2022
KRISHNA	PRADHAN		NA			BALUKHAD BALUKHAD P/O MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and un	140.00	03-DEC-2022
SWAPAN	DEY		NA			CHERISH HOSPITAL DIAGON P O MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-29	Amount for unclaimed and un	21.00	03-DEC-2022
GAUTAM	BARUAH		NA			1 NO MAKUM PATHER PO MAKUM R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-29	Amount for unclaimed and un	150.50	03-DEC-2022
DILIP	KUMAR	BORDOLOI	NA			CIVIL ENGG DEPTT. OIL INDIA LTD. P	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C12010600-12010600-(	Amount for unclaimed and un	350.00	03-DEC-2022
DIPAK	PHUKON		NA			SETTLEMENT AREA DLJ QTR. NO. 18	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C12013700-12013700-(	Amount for unclaimed and un	700.00	03-DEC-2022
MD	AMJAD	ALI	NA			WARD NO 4 DAILY BAZAR P O NAHA	INDIA	ASSAM	DIBRUGARH PARBATPUR	786610		C12013200-12013200-(	Amount for unclaimed and un	175.00	03-DEC-2022
RAM	KRISHNA	GOSWAMI	NA			C/O, DOYA KRISHNA GOSWAMI, WA	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-10	Amount for unclaimed and un	210.00	03-DEC-2022
ASHOK	KUMAR	PATAWARI	NA			TRIPAL AND TEXTILE TRADERS, PREM	INDIA	ASSAM	SILCHAR	788005		IN302105-IN302105-10	Amount for unclaimed and un	140.00	03-DEC-2022
SUJAYBIR	DEB		NA			PUBLIC SCHOOL ROAD BIPIN DAS LA	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-(	Amount for unclaimed and un	409.50	03-DEC-2022
AKTAR	HUSSAIN	CHOUDHURY	NA			VILL-NIZVERNERPUR-II PO-VERNERP	INDIA	ASSAM	SILCHAR	788167		C12019103-12019103-(	Amount for unclaimed and un	17.50	03-DEC-2022
SADANANDA	BORA		NA			QTR NO 13 TYPE III R K MISSION C	INDIA	ARUNACHAL PRADESH	ALONG	791113		C12033500-12033500-(	Amount for unclaimed and un	35.00	03-DEC-2022
SONTOSH	DEV		NA			107 UMPLING R R COLONY SHILLON	INDIA	MEGHALAYA	SHILLONG	793006		C12044700-12044700-(	Amount for unclaimed and un	70.00	03-DEC-2022
RAJESH	KUMAR	SINGH	NA			AIRFORCE LAITKOR PEAK SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011		IN300394-IN300394-16	Amount for unclaimed and un	70.00	03-DEC-2022
RAJKUMAR	JAIN		NA			ALLU GALI IMPHAL, MANIPUR, IMPH	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10	Amount for unclaimed and un	87.50	03-DEC-2022
JOY	KAMEI	KABUI	NA			THANGAL BAZAR IMPHAL MANIPUR	INDIA	MANIPUR	IMPHAL	795001		C12025700-12025700-(	Amount for unclaimed and un	84.00	03-DEC-2022
C	LALAWMPUIA		NA			HOUSE NO. E-18 AIZWAL WATCH H	INDIA	MIZORAM	AIZWAL	796001		IN300079-IN300079-10	Amount for unclaimed and un	10.50	03-DEC-2022
SANJAY	GARG		NA			M/S HANUMAN TEXTILES M.P.ROAD	INDIA	NAGALAND	KOHIMA	797112		C12010600-12010600-(	Amount for unclaimed and un	168.00	03-DEC-2022
ANINDITA	MUKHERJEE		NA			STATE BANK OF INDIA , REGIONAL O	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-(	Amount for unclaimed and un	175.00	03-DEC-2022
UTTAM	KUMAR	NAHA	NA			LIC OF INDIA CIRCULAR ROAD, DIMA	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-(	Amount for unclaimed and un	87.50	03-DEC-2022
DEVI	NAHA		NA			C/O UTTAM KUMAR NAHA LIC OF IN	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-(	Amount for unclaimed and un	350.00	03-DEC-2022
DEEPAK	KUMAR	JAIN	NA			CHISHI COMPLEX, OPP. POPULAR BA	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-(	Amount for unclaimed and un	105.00	03-DEC-2022
NISHA	SINGH		NA			SANITARY PLAZA CIRCULAR ROAD D	INDIA	NAGALAND	KOHIMA	797112		C12057800-12057800-(	Amount for unclaimed and un	700.00	03-DEC-2022
ATENER	AIER		NA			Irene Villa House No 82, Sec B, Aoyir	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and un	336.00	03-DEC-2022
ANAND	NIRUPAM	PALIT	NA			K K Sema Building West Yard Dimap	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and un	21.00	03-DEC-2022
KEWAL	CHAND	PATNI	NA			SHEEMA PRINTING PRESS G S ROAD	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-28	Amount for unclaimed and un	504.00	03-DEC-2022
KRISHNA	MAZUMDER		NA			HNO 409 HOMEPIPE FACTORY SIGN	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-29	Amount for unclaimed and un	210.00	03-DEC-2022
KIEYO	SEMA		VIHOTO	SEMA		C\O NAGALAND ROLLER FLOUR MILL	INDIA	NAGALAND	KOHIMA	797112	PSGL107163		Amount for unclaimed and un	700.00	03-DEC-2022
RAJESH	PAL		NA			SHAKUNTALA ROAD EXTENTION Ag	INDIA	TRIPURA	AGARTHALA	799001		C12019103-12019103-(	Amount for unclaimed and un	10.50	03-DEC-2022
SUDHIR	DALAL		NA			TOWN PRATAPGARH AGARTALA WE	INDIA	TRIPURA	AGARTHALA	799001		C12053200-12053200-(	Amount for unclaimed and un	52.50	03-DEC-2022
RATHINDRA	KUMAR	ROY	NA			JAGANNATH BARI ROAD SUJAN PALI	INDIA	TRIPURA	AGARTHALA	799001		IN300214-IN300214-12	Amount for unclaimed and un	157.50	03-DEC-2022
MANISH	DAS		NA			108 MADHYA JOYNAGAR AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-16	Amount for unclaimed and un	175.00	03-DEC-2022
RAKHAL	CHANDRA	NANDI	NA			Ramnagar Road No-1 Ramnagar Aga	INDIA	TRIPURA	AGARTHALA	799002		IN302978-IN302978-10	Amount for unclaimed and un	3.50	03-DEC-2022
RANJAN	SARKAR		NA			WEST BHUBANBAN, AGARTALA TRI	INDIA	TRIPURA	AGARTHALA	799002		C12011300-12011300-(	Amount for unclaimed and un	73.50	03-DEC-2022
TIRTHANKAR	SAHA		NA			SRINAGAR, ROAD NO- 2 PO- A.D. NA	INDIA	TRIPURA	AGARTHALA	799003		C12010900-12010900-(	Amount for unclaimed and un	140.00	03-DEC-2022
RANJAN	DAS		NA			VILL-BHATTA PUKUR, KALITILLA PO-A	INDIA	TRIPURA	AGARTHALA	799003		C12017701-12017701-(	Amount for unclaimed and un	77.00	03-DEC-2022
PRADIP	ACHARYA		NA			PRADIP ACHARYA SHREEPALLI BADH	INDIA	TRIPURA	AGARTHALA	799003		C12017701-12017701-(	Amount for unclaimed and un	87.50	03-DEC-2022
SANJOY	SAHA		NA			C/O CHITTA RANJAN SAHA M B TILLA	INDIA	TRIPURA	AGARTHALA	799003		IN300214-IN300214-14	Amount for unclaimed and un	350.00	03-DEC-2022
ASHIM	KUMAR	BARDHAN	NA			WEST PRATAPGARH PO A D NAGAR	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and un	70.00	03-DEC-2022
MITHUN	KARMAKAR		NA			BADHARGHAT MATRIPALLY SIDDHI A	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-29	Amount for unclaimed and un	7.00	03-DEC-2022
PARTHA	PRATIM	BHOWMIK	NA			S/O LT HARENDRA CH BHOWMIK HA	INDIA	TRIPURA	AGARTHALA	799004		IN300214-IN300214-13	Amount for unclaimed and un	203.00	03-DEC-2022
KINGSHUK	BHOWMIK		NA			JAGATPUR ABHOYNAGAR AGARTALA	INDIA	TRIPURA	AGARTHALA	799005		IN301250-IN301250-28	Amount for unclaimed and un	70.00	03-DEC-2022
JAMUNA	SAHA		NA			NOAGAN KRISHNANAGAR AGARTA	INDIA	TRIPURA	AGARTHALA	799006		IN300214-IN300214-14	Amount for unclaimed and un	700.00	03-DEC-2022
ANJANA	BHATTACHARYYA		NA			PARTHA RANJAN BHATTACHARJEE D	INDIA	TRIPURA	AGARTHALA	799007		C12033200-12033200-(	Amount for unclaimed and un	210.00	03-DEC-2022
PARTHA	RANJAN	BHATTACHARYA	NA			ROAD NO 16 PO DHALESWAR AGAR	INDIA	TRIPURA	AGARTHALA	799007		C12033200-12033200-(	Amount for unclaimed and un	420.00	03-DEC-2022
SANAT	KUMAR	DEBBARMA	NA			BIT 15 ONGC COMPLEX QTR NO A 14	INDIA	TRIPURA	AGARTHALA	799014		C12033200-12033200-(	Amount for unclaimed and un	462.00	03-DEC-2022
BIMAL	SAHA		NA			VILL-BRIDDHANAGAR PS-RANIRBAZA	INDIA	TRIPURA	AGARTHALA	799035		C12019103-12019103-(	Amount for unclaimed and un	42.00	03-DEC-2022
SIMA	DEB	BHOWMIK	NA			A.A.ROAD,NH-44, JIRANIA AGARTA	INDIA	TRIPURA	AGARTHALA	799045		C12034600-12034600-(	Amount for unclaimed and un	17.50	03-DEC-2022
SHANKARI	MAJUMDER		NA			VIII AND PO BISHALGARH TRIPURA V	INDIA	TRIPURA	AGARTHALA	799102		IN300513-IN300513-11	Amount for unclaimed and un	157.50	03-DEC-2022
ASHIM	BHOWMIK		NA			AMTALI R K MISSION ROAD AGARTA	INDIA	TRIPURA	AGARTHALA	799130		IN300214-IN300214-14	Amount for unclaimed and un	35.00	03-DEC-2022
SATYABRATA	PAL		NA			MAHESHPUR P.O KATHALIA AGART	INDIA	TRIPURA	AGARTHALA	799132		C12017701-12017701-(	Amount for unclaimed and un	84.00	03-DEC-2022
RABINDRA	KUMAR	BANIK	NA			BELONIA SOUTH TRIPURA BELONIA	INDIA	TRIPURA	AGARTHALA	799155		IN300513-IN300513-19	Amount for unclaimed and un	140.00	03-DEC-2022
DEBADRITA	DATTA		NA			91 YAJESHWAR SARANI TRIPURA (N)	INDIA	TRIPURA	AGARTHALA	799250		IN301250-IN301250-28	Amount for unclaimed and un	66.50	03-DEC-2022
MANOJ	KUMAR	PARAKH	NA			HARI MANDIR DHARMANAGAR TRI	INDIA	TRIPURA	AGARTHALA	799271		C12013700-12013700-(	Amount for unclaimed and un	140.00	03-DEC-2022

SANGITA	DEVI		NA			304 - RAJ KISHORI APARTMENT KAV	INDIA	BIHAR	PATNA	800001		IN300999-IN300999-10	Amount for unclaimed and un	350.00	03-DEC-2022
RAJIV	RANJAN	MISHRA	NA			POSTAL PARK NAVRATANPUR MAND	INDIA	BIHAR	PATNA	800001		IN301774-IN301774-11	Amount for unclaimed and un	612.50	03-DEC-2022
ANAND	DOKANIA		NA			ABOVE MICA SALES. NR CHANAKYA	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-12	Amount for unclaimed and un	35.00	03-DEC-2022
MADHU	KUMARI		NA			C/O RH DAS RETT IPS MONTESHWA	INDIA	BIHAR	PATNA	800001		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
TRILOK	KUMAR	SINGH	NA			NEW YARPUR NAYATOLA SARISTABA	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-12	Amount for unclaimed and un	210.00	03-DEC-2022
BHUWANESHWA	SHAHI		NA			SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-13	Amount for unclaimed and un	220.50	03-DEC-2022
SEEMA	JHA		NA			FLAT NO 404 PATLIPUTRA VILLA KHE	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-14	Amount for unclaimed and un	420.00	03-DEC-2022
CHANDRA	BHUSHAN	PRASAD	NA			66 NAVARATANAPUR POSTALPARK	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-14	Amount for unclaimed and un	7.00	03-DEC-2022
MADHU	KHOWALA		NA			101 ABHISHEK PLAZA EXHIBITION R	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and un	70.00	03-DEC-2022
SUBHRO	SANYAL		NA			C/O DR.S.N.SANYAL NEW ADITYA IN	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-16	Amount for unclaimed and un	87.50	03-DEC-2022
RUPAM	SINGH		NA			C/O B.P. SINHA 190 E-1 BORING RO	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-16	Amount for unclaimed and un	73.50	03-DEC-2022
KUM	KUM	JHA	NA			A 201 PUSHPANJALI APARTMENT UT	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-16	Amount for unclaimed and un	28.00	03-DEC-2022
ASHOK	KUMAR		NA			EAST OF T. P. S. COLLEGE JANAK KUN	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-17	Amount for unclaimed and un	210.00	03-DEC-2022
MOHAMMAD	IRSHAD	HUSSAIN	NA			S/O LATE MD SHAMSHAD HUSSAIN	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-18	Amount for unclaimed and un	35.00	03-DEC-2022
VYAS	MISHRA		NA			C/O SRI RAM TIWARI 6 ANANDPURI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-18	Amount for unclaimed and un	63.00	03-DEC-2022
ANIL	KUMAR	SINGH	NA			C/O R.P. SINGH ARJUN BHAWAN PU	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and un	210.00	03-DEC-2022
BIJAY	BAGE		NA			SYNDICATE BANK REGIONAL OFFICE	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and un	140.00	03-DEC-2022
BHUPALAN	RAMAMURTHY		NA			QR NO E-49 DHRUWA PO RANCHI BI	INDIA	BIHAR	PATNA	800001	PSGL125025		Amount for unclaimed and un	2450.00	03-DEC-2022
REBA	BOSE		NA			SINHA LIBRAY ROAD PATNA	INDIA	BIHAR	PATNA	800001	PSGL125026		Amount for unclaimed and un	2450.00	03-DEC-2022
SARITA	KUMARI		NA			H/O VYAS DEO PRASAD, SHIVAJI NA	INDIA	BIHAR	PATNA	800002		IN302365-IN302365-10	Amount for unclaimed and un	210.00	03-DEC-2022
ABHAY	KUMAR		NA			SHIVPURI PO- ANISABAD DIST-PATN	INDIA	BIHAR	PATNA	800002		C12010924-12010924-(	Amount for unclaimed and un	31.50	03-DEC-2022
RAJNEESH	ROSHAN		NA			A 31, GANDHI VIHAR, POLICE COLON	INDIA	BIHAR	PATNA	800002		IN301127-IN301127-15	Amount for unclaimed and un	546.00	03-DEC-2022
URMILA	DEVI		NA			101, PUNJABI COLONY CHITKOHRA A	INDIA	BIHAR	PATNA	800002		IN301127-IN301127-15	Amount for unclaimed and un	700.00	03-DEC-2022
KRISHNA	MURARI	SINGH	NA			C/O SHAMBHU PRASAD SINGH QUA	INDIA	BIHAR	PATNA	800002	PSGL122896		Amount for unclaimed and un	1260.00	03-DEC-2022
ARJUN	PRASAD		NA			DALDALI ROAD MAA SARDA STORE P	INDIA	BIHAR	PATNA	800003		IN301143-IN301143-10	Amount for unclaimed and un	3.50	03-DEC-2022
SURJIT	NARAYAN	LAL	NA			KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003		IN300888-IN300888-14	Amount for unclaimed and un	175.00	03-DEC-2022
LALAN	KUMAR		NA			HAPPY CHILDREN HOME LANGAR TO	INDIA	BIHAR	PATNA	800004		IN302453-IN302453-10	Amount for unclaimed and un	140.00	03-DEC-2022
PRAVAT	SAROJ		NA			C/O ARUN KR SINHA RAJENDRA NAG	INDIA	BIHAR	PATNA	800004		IN302092-IN302092-10	Amount for unclaimed and un	210.00	03-DEC-2022
MR	SHAHABUDDIN		NA			M/S S.S. ENTERPRISES GOVIND MITR	INDIA	BIHAR	PATNA	800004		C12010924-12010924-(	Amount for unclaimed and un	210.00	03-DEC-2022
ARVIND	AGARWAL		NA			B-203 VISHNU ENCLAVE 1 NC ROAD	INDIA	BIHAR	PATNA	800004		C12038400-12038400-(	Amount for unclaimed and un	350.00	03-DEC-2022
SANJAY	KUMAR	GUPTA	NA			C O DIPANKAR GUPTA KALYANI COM	INDIA	BIHAR	PATNA	800004		C13041400-13041400-(	Amount for unclaimed and un	70.00	03-DEC-2022
KUMARI	REKHA		NA			C/O NEERAJ ASHUTOSH AMRUDI GA	INDIA	BIHAR	PATNA	800004		IN300513-IN300513-17	Amount for unclaimed and un	175.00	03-DEC-2022
MRS	MEERADEVIJAIN		KAMAL	KUMAR	JAIN	C/O KAMAL TRADERS MAKHANIA KU	INDIA	BIHAR	PATNA	800004	PM001648		Amount for unclaimed and un	280.00	03-DEC-2022
MEERA	DEVI	JAIN	KAMAL	KUMAR	JAIN	C/O KAMAL TRADERS MAKHANIA KU	INDIA	BIHAR	PATNA	800004	PSGL108463		Amount for unclaimed and un	1400.00	03-DEC-2022
VINOD	GUPTA		PREM	GUPTA		C/O.RAJESH TEA CO. BIRLA MANDIR	INDIA	BIHAR	PATNA	800004	PSGL119672		Amount for unclaimed and un	1400.00	03-DEC-2022
MOHAMMAD	ARSHAD	RAZA	NA			MD ARSHAD RAZA C/O M A TAHIR A	INDIA	BIHAR	PATNA	800006		C12013200-12013200-(	Amount for unclaimed and un	350.00	03-DEC-2022
ALOK	RAJ		NA			MANGALI BHAWAN BASANT KUNJ M	INDIA	BIHAR	PATNA	800006		IN300513-IN300513-12	Amount for unclaimed and un	17.50	03-DEC-2022
RUBINA	SHAHEEN		NA			RUBINA SHAHEEN SAJID NADEEM DA	INDIA	BIHAR	PATNA	800006		IN300513-IN300513-18	Amount for unclaimed and un	350.00	03-DEC-2022
SUKHDEO	RAI		NA			STATE COUNCIL OF EDUCATIONAL R	INDIA	BIHAR	PATNA	800006		IN301330-IN301330-19	Amount for unclaimed and un	59.50	03-DEC-2022
MANOJ	KUMAR		NA			C/O SHRI BANKEY BIHARI SINGH KAN	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-18	Amount for unclaimed and un	210.00	03-DEC-2022
NIRAJ	KUMAR		NA			S/O SRI LALJI MAHATO MEERGULAB	INDIA	BIHAR	PATNA	800008		C12033200-12033200-(	Amount for unclaimed and un	70.00	03-DEC-2022
DINESH	CHANDRA	DUBEY	NA			DIWAN MOHALLA TARNI PRASAD LA	INDIA	BIHAR	PATNA	800008		C12044700-12044700-(	Amount for unclaimed and un	14.00	03-DEC-2022
RAMJI	LAL	AGARWAL	NA			DEVKI APARTMENT NAI SADAK CHO	INDIA	BIHAR	PATNA	800008		IN300888-IN300888-14	Amount for unclaimed and un	87.50	03-DEC-2022
SUDHIR	KUMAR	RASTOGI	NA			NAI SADAK CHOWK PATNA CITY PAT	INDIA	BIHAR	PATNA	800008		IN301127-IN301127-15	Amount for unclaimed and un	140.00	03-DEC-2022
VIKAS	GOENKA		NA			C/O RAM NIWAS GOENKA HIRA NAN	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-17	Amount for unclaimed and un	840.00	03-DEC-2022
ANIL	KUMAR	SINHA	NA			237, BANSH KOTHI DIGHA DEVI MAN	INDIA	BIHAR	PATNA	800010		C12018600-12018600-(	Amount for unclaimed and un	63.00	03-DEC-2022
KAMLESH	KUMAR		NA			S/O RAMESHWAR MAHTO MAKHDU	INDIA	BIHAR	PATNA	800011		C12044700-12044700-(	Amount for unclaimed and un	350.00	03-DEC-2022
AMIT	KUMAR		NA			S/ O SURESH PRASAD BABU SAHEB	INDIA	BIHAR	PATNA	800012		IN300079-IN300079-10	Amount for unclaimed and un	42.00	03-DEC-2022
MOTI	DEVI		NA			W/O OM PRAKASH SINGH, H.NO.58	INDIA	BIHAR	PATNA	800012		C12016400-12016400-(	Amount for unclaimed and un	210.00	03-DEC-2022
SAKET	KUMAR		NA			C / O JAGDISH PD. SINGH 24 / 76 ,	INDIA	BIHAR	PATNA	800013		IN300079-IN300079-10	Amount for unclaimed and un	7.00	03-DEC-2022
SATYENDRA	KUMAR		NA			246, PATLIPUTRA COLONY P.O.- PAT	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-15	Amount for unclaimed and un	87.50	03-DEC-2022
ARVIND	KUMAR	SINGH	NA			E/90 NEW PATLIPUTRA COLONY, PA	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-16	Amount for unclaimed and un	630.00	03-DEC-2022
SHASHI	BHUSHAN	PRASAD	NA			FLAT NO. 201 RAM SHYAM NIKETAN	INDIA	BIHAR	PATNA	800013		IN301330-IN301330-17	Amount for unclaimed and un	350.00	03-DEC-2022
ASHOK	KUMAR	AGRAWAL	NA			206 ARANYA VIHAR APARTMENT BO	INDIA	BIHAR	PATNA	800013		IN300476-IN300476-41	Amount for unclaimed and un	420.00	03-DEC-2022
AKHILKISHORE	PRASAD	SINGH	NA			S/O LATE RAM BACHAN SINGH ADA	INDIA	BIHAR	PATNA	800014		IN300513-IN300513-18	Amount for unclaimed and un	350.00	03-DEC-2022
S	SUBRAMANIAN		NA			FLAT NO. 307 VIJAY AMAN APTS. NE	INDIA	BIHAR	PATNA	800020		IN300999-IN300999-10	Amount for unclaimed and un	420.00	03-DEC-2022
AVINASH	CHANDRA		NA			CHITRA GUPTA NAGAR KANKAR BAG	INDIA	BIHAR	PATNA	800020		IN302092-IN302092-10	Amount for unclaimed and un	210.00	03-DEC-2022
SANTOSH	KUMAR		NA			H No- 2, KUMHARTOLI KANKARBAGH	INDIA	BIHAR	PATNA	800020		C12010924-12010924-(	Amount for unclaimed and un	35.00	03-DEC-2022
RAJIV	KUAMR		NA			LANE NO-4,ROAD NO-14 EAST ASHO	INDIA	BIHAR	PATNA	800020		C12019101-12019101-(	Amount for unclaimed and un	10.50	03-DEC-2022
ANANT	KUMAR	VERMA	NA			37,LIC COLONY LOHIANAGAR KANKA	INDIA	BIHAR	PATNA	800020		C12019101-12019101-(	Amount for unclaimed and un	700.00	03-DEC-2022
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBY RESIDE	INDIA	BIHAR	PATNA	800020		C12033200-12033200-(	Amount for unclaimed and un	262.50	03-DEC-2022
SUMIT	RAJ		NA			AT L.I.G.H. 5/171 KANKARBAGH HAN	INDIA	BIHAR	PATNA	800020		C12044700-12044700-(	Amount for unclaimed and un	700.00	03-DEC-2022
SUDHANSHU	SHEKHAR		NA			207 URVASHI APARTMENTS NEAR BA	INDIA	BIHAR	PATNA	800020		IN301774-IN301774-12	Amount for unclaimed and un	700.00	03-DEC-2022
SHWETA	SINGH		NA			DEVKUNT HN NO 113 6 SECTOR P C	INDIA	BIHAR	PATNA	800020		IN300513-IN300513-15	Amount for unclaimed and un	315.00	03-DEC-2022
BANDANA	LALL		NA			SANJIV KUMAR SINHA FLAT NO. D. 3	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-18	Amount for unclaimed and un	35.00	03-DEC-2022
DEEPAM	MISHRA		NA			B/2 PATRAKAR NAGAR KANKARBAG	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and un	336.00	03-DEC-2022
RANJIT	KUMAR	SINHA	NA			G 112 P.C. COLONY KANKARBAGH, P	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-20	Amount for unclaimed and un	210.00	03-DEC-2022
KALPANA	KUMARI		NA			FLAT NO 1/14 6 M/F 01/14 BHOOTH	INDIA	BIHAR	PATNA	800020		IN300476-IN300476-41	Amount for unclaimed and un	1750.00	03-DEC-2022
SHILAM	KUMARI		NA			NEAR PUSPANJALI HANUMAN NAGA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-11	Amount for unclaimed and un	42.00	03-DEC-2022
NEERAJ	KUMAR		NA			FLAT NO. 302 GAYATRI RAMUGRAH	INDIA	BIHAR	PATNA	800023		IN301330-IN301330-17	Amount for unclaimed and un	175.00	03-DEC-2022
PUSHPA	SHARAN		NA			NORTH PATEL NAGAR RAGHAV BHA	INDIA	BIHAR	PATNA	800024		IN301127-IN301127-15	Amount for unclaimed and un	210.00	03-DEC-2022
MADHUWALA	KUMARI		NA			C/O SRI BIKASH KUMAR SINHA (J.E) I	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-20	Amount for unclaimed and un	105.00	03-DEC-2022
INDU	DEVI		NA			198C, AHILYA GAUTAM COLONY, NR	INDIA	BIHAR	PATNA	800025		C12023500-12023500-(	Amount for unclaimed and un	59.50	03-DEC-2022
RAKESH	RANJAN		NA			A/111 A G COLONY MAIN ROAD POS	INDIA	BIHAR	PATNA	800025		C12033200-12033200-(	Amount for unclaimed and un	14.00	03-DEC-2022
SAPAN	KUMAR	SRIVASTAVA	NA			A~34 JAGAT VAISHNAVI APTT ASHIA	INDIA	BIHAR	PATNA	800025		IN301127-IN301127-16	Amount for unclaimed and un	227.50	03-DEC-2022
RAVINDRA	NARAIN	SINGH	NA			DAUD BIGHA PO - KUMHARAR PATN	INDIA	BIHAR	PATNA	800026		C13023400-13023400-(	Amount for unclaimed and un	437.50	03-DEC-2022
ANIL	KUMAR		NA			SEC 6 BLOCK 3 MIG 98 B H COLONY	INDIA	BIHAR	PATNA	800026		IN301774-IN301774-15	Amount for unclaimed and un	129.50	03-DEC-2022
RENUKA	NANDAKUMAR		NA			P 4 2 OFFICERS ENCLAVE AIR FORCE	INDIA	BIHAR	ANANDPUR	801103		IN300214-IN300214-12	Amount for unclaimed and un	822.50	03-DEC-2022
DILIP	KUMAR		NA			ACCOUNTS ASSITS SR DAO OFFICE R	INDIA	BIHAR	ANANDPUR	801105		IN300513-IN300513-13	Amount for unclaimed and un	175.00	03-DEC-2022
RAKESH	KUMAR		NA			131, KAJI BAJAR, HILSA TOWN/VILL -	INDIA	BIHAR	ANANDPUR	801302		C12044700-12044700-(	Amount for unclaimed and un	3.50	03-DEC-2022
SATYA	DEO	SINGH	NA			VILLAGE KHJICHAK P O ISLAMPUR DI	INDIA	BIHAR	ANANDPUR	801303		C12033500-12033500-(	Amount for unclaimed and un	168.00	03-DEC-2022
MD	ZUBAIR	ILYAS	NA			21 POLE SQUARE DANAPUR CANTT D	INDIA	BIHAR	ANANDPUR	801503		IN300708-IN300708-10	Amount for unclaimed and un	49.00	03-DEC-2022
RAM	SIHASAN	SINGH	NA			SINGESHWAR PD. AT -IMLITAL GAND	INDIA	BIHAR	ANANDPUR	801503		C12010924-12010924-(	Amount for unclaimed and un	406.00	03-DEC-2022
ANITA	KUMARI		NA			PRIYADARSHINI NAGAR NEAR BAILY	INDIA	BIHAR	ANANDPUR	801503		C12013300-12013300-(	Amount for unclaimed and un	28.00	03-DEC-2022
MITHALESH	KUMAR		NA			BARI TOLA TURHA TOLI BUXAR (BIH	INDIA	BIHAR	BUXAR	802101		IN301330-IN301330-20	Amount for unclaimed and un	87.50	03-DEC-2022
KUMAR	UJJWAL		NA			KARVY STOCK BROKING LTD. BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-21	Amount for unclaimed and un	7.00	03-DEC-2022

CHANDAN	KUMAR	KHETAN	NA			PURANA CHOWK NEAR OM FANCY S	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-22	Amount for unclaimed and un	168.00	03-DEC-2022
DILIP	KUMAR	KHETAN	NA			NEAR OM FANCY STORE PURANA CH	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-22	Amount for unclaimed and un	168.00	03-DEC-2022
HRIDAY	NARAYAN	RAI	NA			SUMESHWAR AASTHAN JAIL ROAD	INDIA	BIHAR	BUXAR	802102		IN301557-IN301557-21	Amount for unclaimed and un	42.00	03-DEC-2022
DHARMENDRA	MISHRA		NA			H NO.-16 VILL-DHANANJAYPUR PO.-	INDIA	BIHAR	BUXAR	802133		C12021800-12021800-(	Amount for unclaimed and un	1680.00	03-DEC-2022
DEEPAK	KUMAR		NA			VILL KARARI PO DHOBAHAN BAZAR I	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-14	Amount for unclaimed and un	402.50	03-DEC-2022
SUNITA	RANI		NA			VILL KARARI PO DHOBAHA BAZAR AI	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-18	Amount for unclaimed and un	70.00	03-DEC-2022
VIJAY	SHANKAR	SINHA	NA			VILL + PO - NAGARI PS - CHARPOKHA	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and un	56.00	03-DEC-2022
AKHILESH	KUMAR		NA			VILL.-PARASIA PO.-PARARIA SASARA	INDIA	BIHAR	BUXAR	802217		C12019101-12019101-(	Amount for unclaimed and un	280.00	03-DEC-2022
PRAMOD	KUMAR	PANDEY	NA			VILL. - BAGFHAILA PO.-EGHARA PS.-	INDIA	BIHAR	BUXAR	802217		C12019101-12019101-(	Amount for unclaimed and un	17.50	03-DEC-2022
MUKESH	KUMAR	SINGH	NA			S/O SARYU SINGH VILL PO ITAPUR D	INDIA	BIHAR	BUXAR	802223		IN300214-IN300214-15	Amount for unclaimed and un	105.00	03-DEC-2022
ARVIND	KUMAR	NIRALA	NA			VILL-DARIYAPUR ANITH BHOJPUR AR	INDIA	BIHAR	ARRAH	802301		C12016400-12016400-(	Amount for unclaimed and un	105.00	03-DEC-2022
RANJEET	KUMAR	SINGH	NA			MAJHAUWAN ARA, BHOJPUR, ARA	INDIA	BIHAR	ARRAH	802301		C12019101-12019101-(	Amount for unclaimed and un	42.00	03-DEC-2022
RAJNEESH	DEO		NA			AT AND PO NEW CLLONY PAKRI ARR	INDIA	BIHAR	ARRAH	802301		C12019101-12019101-(	Amount for unclaimed and un	94.50	03-DEC-2022
JITENDRA	RAY		NA			108 SURANGAPUR ANCHAL SANDES	INDIA	BIHAR	ARRAH	802301		C12020600-12020600-(	Amount for unclaimed and un	3.50	03-DEC-2022
MOHAMMAD	IMRAN		NA			S/O MAHAMMAD REYAZUDDIN MIL	INDIA	BIHAR	ARRAH	802301		C12044700-12044700-(	Amount for unclaimed and un	52.50	03-DEC-2022
SUBODH	KUMAR		NA			100 ABARPUL PAR ARA ABAR PUR P	INDIA	BIHAR	ARRAH	802301		IN302269-IN302269-12	Amount for unclaimed and un	24.50	03-DEC-2022
DHIRENDRA	KUMAR		NA			36 ,NAWADA ARRAH DIST - BHOJPU	INDIA	BIHAR	ARRAH	802301		C13023400-13023400-(	Amount for unclaimed and un	122.50	03-DEC-2022