

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	L72200TG1993PLC015939	Prefill	Company/Bank Name	ZEN TECHNOLOGIES LIMITED	Date of AGM (DD-MON-YYYY)	28-SEP-2017
Sum of unpaid and unclaimed dividend	132592.25		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)
T	ADI	LAKSHMI	RAGHAVENDRA	RAO		6D SWEET HOME BEHIND JANKIDEV	INDIA	MAHARASHTRA	MUMBAI		400053	P0000299	Amount for unclaimed and ur	2800.00	01-OCT-2022
T	RAGHAVENDRA	RAO	VASUDEVA	MURTY		602-B,SWEET HOME S.V.PATEL NAG	INDIA	MAHARASHTRA	MUMBAI		400053	P0000317	Amount for unclaimed and ur	2100.00	01-OCT-2022
SHOBHA	BALRAM	OHATKAR	NA			FLAT NO 30 C WING GULMOHOR OF	INDIA	MAHARASHTRA	PUNE		411001	C12033500-12033500	Amount for unclaimed and ur	1750.00	01-OCT-2022
USHA	GUPTA		LATE	C	MGUPTA	5-1-534 HILL STREET RAJIGUNJ SECL	INDIA	TELANGANA	HYDERABAD		500003	P0000291	Amount for unclaimed and ur	3850.00	01-OCT-2022
RITU	GUPTA		SAMIR	GUPTA		5-1-534 HILL STREET RAJIGUNJ SEC	INDIA	TELANGANA	HYDERABAD		500003	P0000292	Amount for unclaimed and ur	3850.00	01-OCT-2022
SAMIR	GUPTA		LATE	C	MGUPTA	C/O ALLIED AGENCIES INDIA 5-1-53	INDIA	TELANGANA	HYDERABAD		500003	P0000293	Amount for unclaimed and ur	3850.00	01-OCT-2022
SHRUTI	GUPTA		LATE	C	MGUPTA	5-1-534 HILL STREET RAJIGUNJ SEC	INDIA	TELANGANA	HYDERABAD		500003	P0000294	Amount for unclaimed and ur	3850.00	01-OCT-2022
C	M	GUPTA	NA			25A JEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD		500003	P0000295	Amount for unclaimed and ur	3850.00	01-OCT-2022
RAMISHA	CONFECTIONERY	PLTD	NA			76/77 JAWAHAR RAIL COLONY SIKH	INDIA	TELANGANA	HYDERABAD		500009	IN300214-IN300214-11	Amount for unclaimed and ur	3500.00	01-OCT-2022
VEERA	GANESH	UMMAREDDY	VENKATESWARLU			H NO 8 3 219/N/P 31 NAVODAYA CO	INDIA	TELANGANA	HYDERABAD		500034	IN301022-IN301022-20	Amount for unclaimed and ur	3500.00	01-OCT-2022
ANIL	KISHORE	ATLURI	ATLURI		DHANANJAYA	B-26 SAINIKPURI 2ND AVENUE HYD	INDIA	TELANGANA	HYDERABAD		500594	P0000254	Amount for unclaimed and ur	19250.00	01-OCT-2022
NIMMAGADDA	VIJAYALAKSHMI		NIMMAGADDA		VENKATARANGARAO	D.NO 57 6 14 OLD POST OFFICE PAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN300513-IN300513-11	Amount for unclaimed and ur	2429.00	01-OCT-2022
DAMACHERLA	SATYANARAYANA	RAO	VENKATA		SUBBAIAH	THURPU NAIDU PALEM TANGUTUR	INDIA	ANDHRA PRADESH	KANGIRI		523272	P0004178	Amount for unclaimed and ur	5600.00	01-OCT-2022
KANWALJIT	SINGH		KAPUR		SINGH	P 65 GOLDEN ENCLAVE AIRPORT RC	INDIA	KARNATAKA	BANGALORE		560017	IN300513-IN300513-10	Amount for unclaimed and ur	1750.00	01-OCT-2022
SARADA	KAMEPALLI		NA			CHINNA PINNELLU POST DACHEPAL	INDIA	ANDHRA PRADESH	GUNTUR			P0000012	Amount for unclaimed and ur	700.00	01-OCT-2022
NEHA	JAIN		RAKESH		KUMAR	JAIN	INDIA	DELHI	NEW DELHI		110018	IN300214-IN300214-14	Amount for unclaimed and ur	350.00	01-OCT-2022
JAGDISH	SINGH		NA			32/1025 DDA FLATS DR AMBEDKAR	INDIA	DELHI	NEW DELHI		110062	C12042300-12042300-0	Amount for unclaimed and ur	35.00	01-OCT-2022
VINAY	BAJAJ		SH		S	B-6, NAVKUNJ APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI		110092	IN302960-IN302960-10	Amount for unclaimed and ur	105.00	01-OCT-2022
DHIRENDRA	KUMAR	GUPTA	VINDRA		PRASAD	GUPTA	INDIA	DELHI	NEW DELHI		110094	IN302566-IN302566-10	Amount for unclaimed and ur	980.00	01-OCT-2022
GULSHAN	KUMAR		GANESH		DASS		INDIA	HARYANA	ROHTAK		124001	IN301557-IN301557-21	Amount for unclaimed and ur	35.00	01-OCT-2022
AJAY	KUMAR		RAJ		KUMAR		INDIA	HARYANA	SIRSA		125102	IN302236-IN302236-11	Amount for unclaimed and ur	49.00	01-OCT-2022
SUBHASH	CHANDER		NA			W.No 14 Ellenabad Distt.Sirsa Hary	INDIA	HARYANA	SIRSA		143001	IN300888-IN300888-14	Amount for unclaimed and ur	350.00	01-OCT-2022
AKSHAY	KUMAR	MARWAHA	NA			475, NEW JAWAHAR NAGAR, JALA	INDIA	PUNJAB	JALANDHAR		144001	C12030000-12030000-0	Amount for unclaimed and ur	84.00	01-OCT-2022
ROHINI	KAROL		SH		VIJAY	1st FLOOR BELL VILLA THE MALL SHI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	IN302316-IN302316-10	Amount for unclaimed and ur	350.00	01-OCT-2022
SONU	MAHESHWARI		NA			GANGA BHAWAN OPP. SASNI GATE	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302960-IN302960-10	Amount for unclaimed and ur	350.00	01-OCT-2022
AMIT	PRAKASH		NA			NK-1/381/C-3/SF INDIRAPURAM GH	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN302316-IN302316-10	Amount for unclaimed and ur	350.00	01-OCT-2022
JAYARANI	KALAISELVAN		R		KALAISELVAN		INDIA	UTTAR PRADESH	NOIDA		201301	P0000708	Amount for unclaimed and ur	700.00	01-OCT-2022
DHARMENDRA	KUMAR	GUPTA	NA			34, NAWAL PURA, KHURJA UTTER	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	C12017000-12017000-0	Amount for unclaimed and ur	3.50	01-OCT-2022
VIJAY	KUMAR	GUPTA	NA			CHITRAKOOT DHAM JAL SANSTHAN	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400-0	Amount for unclaimed and ur	875.00	01-OCT-2022
HARI	SHANKAR	VERMA	VASUDEO		PRASAD	C/O RAJENDRA PRASAD SETH D64/3	INDIA	UTTAR PRADESH	VARANASI		221001	P0000865	Amount for unclaimed and ur	350.00	01-OCT-2022
SARITA	VERMA		HARI		SHANKAR		INDIA	UTTAR PRADESH	VARANASI		221001	P0000866	Amount for unclaimed and ur	350.00	01-OCT-2022
MOHD	MUSHEER	KHAN	NA			VILL. KATOKHAR POST- HANSWAR	INDIA	UTTAR PRADESH	FAIZABAD		224143	C12020600-12020600-0	Amount for unclaimed and ur	234.50	01-OCT-2022
NIRBHAY	RASTOGI		AZAD		KUMAR	36, NAWABGANJ KOILA MANDI OPP	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN300476-IN300476-10	Amount for unclaimed and ur	560.00	01-OCT-2022
NIRBHAY	RASTOGI		AZAD		KUMAR	36 NAWAB GANJ KOILA MANDI OPP	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301313-IN301313-20	Amount for unclaimed and ur	140.00	01-OCT-2022
RAGINI	RASTOGI		RAKESH		KUMAR	L-17 BHIKAMPUR L D A COLONY PA	INDIA	UTTAR PRADESH	LUCKNOW		226006	P0000867	Amount for unclaimed and ur	350.00	01-OCT-2022
PRATAP	BHANU		LATE		JAGESHWAR	III-110 NTPC COLONY UNCHAHAH R	INDIA	UTTAR PRADESH	RAE BARELI		229406	IN301557-IN301557-21	Amount for unclaimed and ur	31.50	01-OCT-2022
NIRMALA	AGARWAL		NA			A-222, DEFENCE COLONY, MAWANA	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and ur	350.00	01-OCT-2022
ASHUTOSH	PATHAK		NA			PATHAK MEDICAL STORE MAIN RAO	INDIA	UTTAR PRADESH	ORAI		285205	C12029900-12029900-0	Amount for unclaimed and ur	1.75	01-OCT-2022
MAYA	LALWANI		KISHIN		LALWANI	905 KHANDAR KA RASTA NEAR CHA	INDIA	RAJASTHAN	JAIPUR		302002	P0000832	Amount for unclaimed and ur	1050.00	01-OCT-2022
GITA	B	VASWANI	BHAGWANDASS		VASWANI	939 BARKAT COLONY KISSAN MARG	INDIA	RAJASTHAN	JAIPUR		302015	P0000344	Amount for unclaimed and ur	1050.00	01-OCT-2022
HEMANT	KAUSHAL		PRAKASH		NARAYAN	30/177 GULAB DEVI HOSPITAL JALAN	INDIA	RAJASTHAN	JAIPUR		302018	IN301160-IN301160-30	Amount for unclaimed and ur	350.00	01-OCT-2022
RAKESH	KUMAR	MEHTA	NA			21.BIRLO KA BASS. PALI RAJ	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101-0	Amount for unclaimed and ur	1090.25	01-OCT-2022
DHARMESH	GEMAWAT		NA			59-GUNDOCHIYA BAS PALI RAJAST	INDIA	RAJASTHAN	PALI		306401	C12013700-12013700-0	Amount for unclaimed and ur	343.00	01-OCT-2022
INDER	MAL	SURANA	NA			DARJIYON KI POL. SANDERAO RAJA	INDIA	RAJASTHAN	PALI		306708	C12012101-12012101-0	Amount for unclaimed and ur	175.00	01-OCT-2022
BHAWANA			NA			C/O BHAWAR RAM DAS SADAR BAZ	INDIA	RAJASTHAN	SIROHI		307026	C12017701-12017701-0	Amount for unclaimed and ur	350.00	01-OCT-2022
ANKIT	KUMAR	JAIN	NA			58, CHITRAKUT COLONY. CHITTOR	INDIA	RAJASTHAN	CHITTORGARH		312001	C12025700-12025700-0	Amount for unclaimed and ur	73.50	01-OCT-2022
MANJU	DEVI		ANIL		JAKHAR	MANJU JAKHAR WO ANIL JAKHAR V	INDIA	RAJASTHAN	GANGANAGAR		335001	IN300513-IN300513-16	Amount for unclaimed and ur	175.00	01-OCT-2022
DRAPODI	DEVI		SH		NITYANAND	C/O MAJ. MANISH KUMAR 4086,GO	INDIA	RAJASTHAN	JODHPUR		342001	IN301637-IN301637-40	Amount for unclaimed and ur	350.00	01-OCT-2022
JYOTIBEN	VINODRAI	JOSHI	NA			VARAHI BHAVAN', 12, BHOJRAJ PAR	INDIA	GUJARAT	GONDAL		360311	IN300974-IN300974-10	Amount for unclaimed and ur	350.00	01-OCT-2022
THAKKAR	SHANTILAL	CHUNILAL	THAKKAR		CHUNILAL	VADIPARA STREETNO.6 SURENDRA	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300360-IN300360-10	Amount for unclaimed and ur	350.00	01-OCT-2022
DEVANG	HARISHCHANDRA	SHAH	HARISH		CHAMANLAL	Nr Jain Vanda Bobby Cloth Store Bf	INDIA	GUJARAT	BHUJ		370001	IN302871-IN302871-20	Amount for unclaimed and ur	28.00	01-OCT-2022
DILIPKUMAR	R	SACHAN	R		SACHAN	PLOT NO. 332, MID INDIA MITHI RO	INDIA	GUJARAT	BHUJ		370201	IN300974-IN300974-11	Amount for unclaimed and ur	35.00	01-OCT-2022
PATEL	BHAUMIKKUMAR	ARVINDBHAI	NA			27, MAHESHWAR SOCIETY, DIST. M	INDIA	GUJARAT	GANDHI NAGAR		382870	IN300974-IN300974-11	Amount for unclaimed and ur	68.60	01-OCT-2022
SHAH	AJITKUMAR	PUNAMCHAND	SHAH		PUNAMCHAND	23,ASHISH SOCIETY NR. ADARSH HI	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	350.00	01-OCT-2022

JAYESH	RASIKBHAI	PATEL	RASIKBHAI	RANCHHODHBHAI	PATEL	MOTAPORE SURAFALIA POST NADI	INDIA	GUJARAT	NADIAD		387001		IN301276-IN301276-30	Amount for unclaimed and	1400.00	01-OCT-2022
SAIJA	VAIBHAV	AMRISHKUMAR	SAIJA	AMRISHKUMAR	NATWARLAL	AKSHARDHAM BUNGLOW B-14 SAN	INDIA	GUJARAT	VADODARA		390023		IN300394-IN300394-15	Amount for unclaimed and	35.00	01-OCT-2022
NILESHBHAI	G	SHELADIYA	G	M	SHELADIYA	192 SHIV SHANKAR PARVATI SOC V	INDIA	GUJARAT	SURAT		395006		IN302269-IN302269-12	Amount for unclaimed and	122.50	01-OCT-2022
IMAN	KALIM	CALCUTTAWALA	LATE	KALIM	G/CALCUTTAWALA	263/265 GIYANI COURT 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400008	P0000667		Amount for unclaimed and	350.00	01-OCT-2022
PRAVEENKUMAR	ISHWAR	SURYAWANSHI	ISHWAR	MARUTI	SURYAWANSHI	94/C 2/23 AWAL BAUG D S P ROAD	INDIA	MAHARASHTRA	MUMBAI		400014	P0000902		Amount for unclaimed and	350.00	01-OCT-2022
BALKRISHNA	VIKRAM	MADGAVKAR	VIKRAM	GOVIND	DINANATH	12, GREEN FIELDS,134 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI		400020	P0004183		Amount for unclaimed and	700.00	01-OCT-2022
SUBASH	CHANDRA	MOHANTY	LATE	CHAKRADHAR	MOHANTY	G-12 MAKER KUNDAN GARDEN JUH	INDIA	MAHARASHTRA	MUMBAI		400049	P0000364		Amount for unclaimed and	700.00	01-OCT-2022
HEMANT	C	SHAH	NA			502, 5TH FLR PALM GROVE S C CHA	INDIA	MAHARASHTRA	MUMBAI		400054		C12028900-12028900-	Amount for unclaimed and	0.35	01-OCT-2022
FALCON	BROKERAGE	PRIVATELIMITED	NA			B1103, ASHIANA APT, 1ST FLOOR SH	INDIA	MAHARASHTRA	MUMBAI		400067		IN300011-IN300011-10	Amount for unclaimed and	175.00	01-OCT-2022
KAPIL	M	MEHTA	NA			A/102 PANCHSHEEL GARDENS C H S	INDIA	MAHARASHTRA	MUMBAI		400067		IN301127-IN301127-15	Amount for unclaimed and	52.50	01-OCT-2022
SHASHIKANT	KANADE		NA			48/10 SNEHAL TARUN BHARAT CO C	INDIA	MAHARASHTRA	MUMBAI		400099		IN300476-IN300476-41	Amount for unclaimed and	35.00	01-OCT-2022
ASMITA	JAYANTA	GANGULY	JAYANTA	GANGULY		A/404 QUEENS BUILDING HIRANAN	INDIA	MAHARASHTRA	THANE		400607	P0000489		Amount for unclaimed and	1400.00	01-OCT-2022
KHAJA	ZAFFER	AHMEDANSARI	MANZOOR	AHMED	ANSARI	PROGRESSIVE CELEBRITY FLAT NO 1	INDIA	MAHARASHTRA	THANE		400614		IN300394-IN300394-11	Amount for unclaimed and	1400.00	01-OCT-2022
VAIBHAV	S	RATNAPARKHI	NA			ANUGANGA NIWAS PLOT NO 26 GA	INDIA	MAHARASHTRA	AHMEDNAGAR		414111		C13019300-13019300-	Amount for unclaimed and	1.75	01-OCT-2022
SANJAY	SHEKHARCHAND	CHARATE	SHEKHARCHAND	DADASO	CHARATE	CHARULATA APPARTMENT FIRST FL	INDIA	MAHARASHTRA	KOLHAPUR		416005		IN300239-IN300239-12	Amount for unclaimed and	52.50	01-OCT-2022
RAJESH	JIVRAJ	PATEL	JIVRAJ	HANSRAJ	PATEL	RAJSAROVAR CO OP HOUSING SOCI	INDIA	MAHARASHTRA	NASIK		422004		IN301774-IN301774-14	Amount for unclaimed and	70.00	01-OCT-2022
DEEPAK	SUWALAL	GUGALE	NA			SAVVEWADI LATUR	INDIA	MAHARASHTRA	BHUSAWAL		425405		IN301774-IN301774-10	Amount for unclaimed and	350.00	01-OCT-2022
JAGADISH	RAMESHWAR	AGRAWAL	NA			PATASHWAR CHOWK, AT POST SHIR	INDIA	MAHARASHTRA	BHUSAWAL		425405		C12017500-12017500-	Amount for unclaimed and	14.00	01-OCT-2022
ALPA	LOTIA		NA			SHREEJI NIWAS VISAWA NAGAR NA	INDIA	MAHARASHTRA	NANDED		431602		IN300669-IN300669-10	Amount for unclaimed and	301.00	01-OCT-2022
MEERA	M	KHORIYA	NA			DAYAL NAGAR 65 PULGAON DIST W	INDIA	MAHARASHTRA	WARDHA		442302		C12036000-12036000-	Amount for unclaimed and	350.00	01-OCT-2022
JYOTI	NARENDRA	TAPADIA	NA			NEAR POWER HOUSE GORAKSHAN	INDIA	MAHARASHTRA	AKOLA		444001		C12020000-12020000-	Amount for unclaimed and	455.00	01-OCT-2022
JAYSHREE	NITIN	GANDHI	NA			BANGLOW NO. 29, YAMUNA VIHAR	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and	875.00	01-OCT-2022
REKCHAND	TIKAMDAS	RATHIHUF	NA			NARAYAN BROTHERS NEAR MANEK	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800-	Amount for unclaimed and	175.00	01-OCT-2022
RAKESH	BHASKAR	TRIVEDI	BHASKAR	SHANKARJI	TRIVEDI	PRAKASH HARDWERE & PIPE FITTIN	INDIA	MAHARASHTRA	AKOLA		444001		IN301774-IN301774-17	Amount for unclaimed and	35.00	01-OCT-2022
ADITYA	CHATURBHUI	AGRAWAL	NA			ARCHANA, ADARSHA COLONY, GOR	INDIA	MAHARASHTRA	AKOLA		444004		C13023100-13023100-	Amount for unclaimed and	385.00	01-OCT-2022
SANJAY	KAWATHEKAR		A	D	KAWATHEKAR	C/O A D GAWAI PLOT NO 49 VAIBH	INDIA	MAHARASHTRA	YEOTMAL		445001		IN300513-IN300513-13	Amount for unclaimed and	0.35	01-OCT-2022
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE		452012		C12010900-12010900-	Amount for unclaimed and	8.75	01-OCT-2022
MEERA	SAHU	P	D	SAHU		Q NO-1 NEAR PHE STORES NEW CO	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN300394-IN300394-15	Amount for unclaimed and	175.00	01-OCT-2022
SHAHABUDDIN	KHAN	MUNNEY	KHAN			299/2 HOWBAG RAILWAY COLONY	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300513-IN300513-12	Amount for unclaimed and	175.00	01-OCT-2022
VIENDRA	MISHRA	B	L	MISHRA		LIG-10 HOUSING BOARD NARINGPU	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300394-IN300394-14	Amount for unclaimed and	35.00	01-OCT-2022
RAM	SAROJ	PANDEY	SHRI	B	PPANDAY	SAHARA INDIA NEAR MANAS BHAW	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-19	Amount for unclaimed and	70.00	01-OCT-2022
J	RAJASRI	J	GOPAL			11-4-58 BAZARGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD		500001	P0000946		Amount for unclaimed and	350.00	01-OCT-2022
TEKALE	SHIREESHA	BHAU	RAO	TEKALE		H NO 2-1-514/3/2A OPP AMAR NUR	INDIA	TELANGANA	HYDERABAD		500001		IN300360-IN300360-10	Amount for unclaimed and	17.50	01-OCT-2022
T	PRAKASH	MD	NARAHARI	RAO		H NO 21-1-589/B RICOBGUNJ PATT	INDIA	TELANGANA	HYDERABAD		500002	P0000511		Amount for unclaimed and	1400.00	01-OCT-2022
MD	ADIL	MOHIUDDIN	AHMED	MOHIUDDIN		9-4-132/50/1 MAHBOOB GARDENS	INDIA	TELANGANA	HYDERABAD		500002		IN300394-IN300394-11	Amount for unclaimed and	350.00	01-OCT-2022
RAHUL	VASANT	THOMBRE	VASANTH	A	THOMBRE	5-B, R&D OFFICERS COLONY MUD F	INDIA	TELANGANA	HYDERABAD		500003	P0000194		Amount for unclaimed and	350.00	01-OCT-2022
B	JAYA	PRAKASHNARAYA	V	KRISHNARAO		C/O G SREENIVASA NAIDU 135 CHA	INDIA	TELANGANA	HYDERABAD		500003	P0000518		Amount for unclaimed and	1400.00	01-OCT-2022
AYAN	BANERJEE	JAGADISH	CHANDRA	BANERJEE		C/O M C RAMCHANDANI B-12, 1ST F	INDIA	TELANGANA	HYDERABAD		500003		IN301549-IN301549-15	Amount for unclaimed and	87.50	01-OCT-2022
D	NAGA	RATNAM	R	VJAGANNADHARAO		6 T 225 NEW ACHCHHYA BUILDING	INDIA	TELANGANA	HYDERABAD		500004		IN301022-IN301022-20	Amount for unclaimed and	350.00	01-OCT-2022
SAMSON	JAYAPRAKASH	A	A	J	DEVPRIYAM	PLOT NO 5 SBI PROGRASSIVECOLON	INDIA	TELANGANA	HYDERABAD		500009	P0000181		Amount for unclaimed and	350.00	01-OCT-2022
A	LUDIA	SAMSON	A	SAMSON	JAYAPRAKASH	PLOT NO 5 SBI PROGRESSIVE COLON	INDIA	TELANGANA	HYDERABAD		500009	P0000188		Amount for unclaimed and	350.00	01-OCT-2022
A	STEAVEN	DEVASIRVADAM	NA			PLOT NO 5 SBI PROGRASSIVE COLO	INDIA	TELANGANA	HYDERABAD		500009	P0000202		Amount for unclaimed and	350.00	01-OCT-2022
T	S	VIJAYRAGHAVARA	NA			PLOT NO 5 SBI PROGRESSIVE COLON	INDIA	TELANGANA	HYDERABAD		500009	P0000539		Amount for unclaimed and	1400.00	01-OCT-2022
YELLAIAH	CHINTALA	RAJAIAH				H NO 5 281 SYNDICATE BANK COLC	INDIA	TELANGANA	HYDERABAD		500011		IN301022-IN301022-20	Amount for unclaimed and	1225.00	01-OCT-2022
K	PARSHARAM	NA				C/O L ANDHRA BANK H NO 3-13-44	INDIA	TELANGANA	HYDERABAD		500013	P0000961		Amount for unclaimed and	350.00	01-OCT-2022
SARITA	RAO	MAJOR	P	RAJARAO		234/2 THUMMAIYA QTRS S F O Q SE	INDIA	TELANGANA	HYDERABAD		500015	P0000768		Amount for unclaimed and	700.00	01-OCT-2022
SATHRUGHAN	BHOI	KAJALYA	BHOI			PLOT NO 20 ISAQ COLONY SECUNDE	INDIA	TELANGANA	HYDERABAD		500015		IN301022-IN301022-20	Amount for unclaimed and	1050.00	01-OCT-2022
NIZAMPATNAM	RAM	MOHAN	N	POTHU	RAJU	5-19 FATHENAGAR HYDERABAD HY	INDIA	TELANGANA	HYDERABAD		500018	P0000200		Amount for unclaimed and	350.00	01-OCT-2022
A	A	VBHASKAR	A	V	RKSARMA	2-5 PIPE LANE STREET FATHE NAGA	INDIA	TELANGANA	HYDERABAD		500018	P0000970		Amount for unclaimed and	350.00	01-OCT-2022
D	RAMA	SUBBAREDDY	D	SUBBA	REDDY	2-70 C, UPSTAIRS I P NAGAR OPP	INDIA	TELANGANA	HYDERABAD		500018		IN300669-IN300669-10	Amount for unclaimed and	3.50	01-OCT-2022
BOPPANA	SRINIVASA	RAO	NA			95/B BALAJI SWARNADURI COLONY	INDIA	TELANGANA	HYDERABAD		500018		C12030700-12030700-	Amount for unclaimed and	70.00	01-OCT-2022
KANKARLA	RAVINDER	K	KRISHNA			H NO 1-9-19-61 B6-F3, TRT COLONY	INDIA	TELANGANA	HYDERABAD		500020	P0004334		Amount for unclaimed and	3.50	01-OCT-2022
CHOLLETI	CHANDRA	SHEKAR	BHADRAIAH			ASST SECTION OFFICER GENERAL AC	INDIA	TELANGANA	HYDERABAD		500022		IN301022-IN301022-20	Amount for unclaimed and	175.00	01-OCT-2022
MOHD	SHAFI	MOHD	MOOSA			H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD		500023		IN300394-IN300394-11	Amount for unclaimed and	17.50	01-OCT-2022
SHRIKRISHNA	SITARAM	BHAVE	SITARAM	BHAVE		3-4-531 NARAYANGUDA FLAT NO 40	INDIA	TELANGANA	HYDERABAD		500027	P0000975		Amount for unclaimed and	350.00	01-OCT-2022
SMITA	SRIKRISHNA	SITARAMBHAVE	SRIKRISHNA	SITARAM	BHAVE	3-4-531 FLAT NO 404 SRIRAM APAR	INDIA	TELANGANA	HYDERABAD		500027	P0000976		Amount for unclaimed and	350.00	01-OCT-2022
NAGOL	VIJAYA	N	SREENIVAS	REDDY		HNO 10-3-304/13 ASHWINI CLINIC	INDIA	TELANGANA	HYDERABAD		500028	P0000775		Amount for unclaimed and	700.00	01-OCT-2022
ZARINA	MAJEED	SHAIKH	ABDUL	NAJEED		C/O ZAFFER ANSARI H NO 3-6-365 L	INDIA	TELANGANA	HYDERABAD		500029	P0000561		Amount for unclaimed and	1400.00	01-OCT-2022
SHEIK	ABDUL	FAREED	SHEIK	ABDUL	KHADER	FLAT 303 MALIK CHAMBERS HYDER	INDIA	TELANGANA	HYDERABAD		500029	P0000562		Amount for unclaimed and	1400.00	01-OCT-2022
SHEIKH	ABDUL	MAJEED	SHEIK	ABDUL	HAMEED	C/O ZAFFER ANSARI 3-6-365 LIBERT	INDIA	TELANGANA	HYDERABAD		500029	P0002472		Amount for unclaimed and	1400.00	01-OCT-2022
S	SATPAL	SINGHSONSHUF	NA			3 6 69B/16/A3 BASHEER BAGH HY	INDIA	TELANGANA	HYDERABAD		500029		IN301022-IN301022-20	Amount for unclaimed and	1400.00	01-OCT-2022
AJAY	BHAI	MOTIWALE	NA			1727, ROAD NO.12, BANJARA HILLS	INDIA	TELANGANA	HYDERABAD		500034	P0004204		Amount for unclaimed and	3.50	01-OCT-2022
SARLA	AGRAWAL	AJAY				1727,ROAD NO 12 BANJARA HILLS H	INDIA	TELANGANA	HYDERABAD		500034	P0004205		Amount for unclaimed and	3.50	01-OCT-2022
RAMESH	PANCHAKARLA	P	S	RANJANEYULU		10-207 VASANTHAPURI COLONY MA	INDIA	TELANGANA	HYDERABAD		500047	P0000994		Amount for unclaimed and	350.00	01-OCT-2022
B	V	RADHAKRISHNA	NA			3 4 174/17/3 PLOT NO 5 KANTHA R	INDIA	TELANGANA	HYDERABAD		500048		IN301022-IN301022-10	Amount for unclaimed and	350.00	01-OCT-2022
MADAN	MOHAN	REDDYJUTURU	NA			H NO JS-20 HMT COLONY CHINTAL	INDIA	TELANGANA	HYDERABAD		500054		C12038100-12038100-	Amount for unclaimed and	35.00	01-OCT-2022
E	BHASKAR	NAIDU	NA			H NO 5-302 G-3 RAJVAMSI HEIGHTS	INDIA	TELANGANA	HYDERABAD		500055		C12038100-12038100-	Amount for unclaimed and	222.25	01-OCT-2022
VENKATA	SUBBA	RAOTALLURI	BAPA	RAO	T	6-38, BHAVANI NAGAR DILSUKH NA	INDIA	TELANGANA	HYDERABAD		500060	P0000176		Amount for unclaimed and	350.00	01-OCT-2022
SUBHASHINI	UPPALAPATI	U	SADANANDA	RAO		5-17, DURGA NAGR COLONY DILSUK	INDIA	TELANGANA	HYDERABAD		500060	P0000190		Amount for unclaimed and	350.00	01-OCT-2022
KRISHNA	KAMEPALLY	KOSAIAH	K			59, BABU TOWERS, FLAT NO.101 CH	INDIA	TELANGANA	HYDERABAD		500060	P0004337		Amount for unclaimed and	1050.00	01-OCT-2022
KOLLI	VIJAYA	LAKSHMI	KOLLI	RAMMOHAN	RAO	PLOT NO 85W H NO 6-28 ANNAPUR	INDIA	TELANGANA	HYDERABAD		500062		IN302863-IN302863-10	Amount for unclaimed and	140.00	01-OCT-2022
ANIL	KUMAR	M	M	SUBBA	RAO	PLOT NO 505, SAINEKATAN APTS. O	INDIA	TELANGANA	HYDERABAD		500072	P0000197		Amount for unclaimed and	350.00	01-OCT-2022

GOPAL	LOHIA		NARAYAN	DAS	LOHIA	6-85 SAANGEET NAGAR KUKATPALLI	INDIA	TELANGANA	HYDERABAD	500072	P0001005		Amount for unclaimed and	350.00	01-OCT-2022
J	KISHORE	BABU	UMAMAHESWARA	RAO	JAMMULA	PLOT NO 232 VASANTH NAGAR KUK	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and	21.00	01-OCT-2022
YADAVALLI	KESAVA	RAO	Y	NARASIMHA	MURTHY	F NO G3 DHANUNJAYA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-21	Amount for unclaimed and	350.00	01-OCT-2022
SURUNENI	GOVERDHAN		SURUNENI	ANTHAIHAH		PLOT NO 180 H NO 8 7 91/180 H	INDIA	TELANGANA	HYDERABAD	500074		IN301022-IN301022-20	Amount for unclaimed and	17.50	01-OCT-2022
RATNAVALI	DONE		PEDASAMBI	REDDY	DONE	1-1-751 BEHIND CANARA BANK GAN	INDIA	TELANGANA	HYDERABAD	500080	P0000681		Amount for unclaimed and	350.00	01-OCT-2022
UPA	SMITHA	G	NA	NA		H NO 71/A BALAJI NAGAR NIZAMPE	INDIA	TELANGANA	HYDERABAD	500090		IN302863-IN302863-10	Amount for unclaimed and	420.00	01-OCT-2022
E	UMESH		E	MALLESH		H NO 4-3-218/2 K S BAGH SULTAN B	INDIA	TELANGANA	HYDERABAD	500095	P0001014		Amount for unclaimed and	350.00	01-OCT-2022
P	V	SPRASAD	P	RAMANAIAH		1-8-11 KAMALA NAGAR E C I L P H	INDIA	TELANGANA	HYDERABAD	500762	P0000611		Amount for unclaimed and	1400.00	01-OCT-2022
EDARA	BADARI	NATH	VENKAT	RAO		2ND FLOOR 8 3 960/9 SRI NAGAR C	INDIA	TELANGANA	HYDERABAD	500873		IN301022-IN301022-20	Amount for unclaimed and	3.50	01-OCT-2022
A	KRUPAVATHY	N	RAMANNA			PLOT NO 7 BEHIND STADIUM JALAB	INDIA	TELANGANA	SANGAREDDY	502001	P0000684		Amount for unclaimed and	350.00	01-OCT-2022
RAYUDU	ADINARAYANA	VARAPRASAD	RAMA	MURTHY		PLOT NO 7 B/H STADIUM JALALBAG	INDIA	TELANGANA	SANGAREDDY	502001	P0000685		Amount for unclaimed and	350.00	01-OCT-2022
SATYANARAYANA	REDDY	GUNREDDY	G	SAIDI	REDDY	H NO 4-7-25/12/A BALAJI NAGAR SA	INDIA	TELANGANA	SANGAREDDY	502001		IN302863-IN302863-10	Amount for unclaimed and	700.00	01-OCT-2022
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZA	INDIA	TELANGANA	ARMOOR	503246		IN300239-IN300239-12	Amount for unclaimed and	28.00	01-OCT-2022
GANGAMOCHAN	KAMULU		CHINNUSA	KAMULU		H NO 1-19-55 HOUSING BOARD COL	INDIA	TELANGANA	ARMOOR	503224		IN302863-IN302863-10	Amount for unclaimed and	35.00	01-OCT-2022
PRAKASH	TEDLA		NA			6-84 MIRYALGUDA NALGONDA (DIS	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-0	Amount for unclaimed and	3.50	01-OCT-2022
MURTHUJA	GULAM		NA			H NO 12-102 SEETHA RAM PURAM	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-0	Amount for unclaimed and	700.00	01-OCT-2022
MAREPALLI	KRISHNAIAH		RAMA	CHANDRAIAH		H NO 2-36 MEKAGUDA KOTHUR MA	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and	248.50	01-OCT-2022
SASHI	KUMAR	TS	SIVANANADAGUPTA	T	S	D NO.18-11-1 T P STREET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN301696-IN301696-11	Amount for unclaimed and	35.00	01-OCT-2022
JAYAVARAM	SUDHANA	MADHU	JAYAVARAM	VENKATA	RAMAIAH	7 196 SKPT STREET TADIPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301774-IN301774-14	Amount for unclaimed and	87.50	01-OCT-2022
MURALIKRISHNA	REDDY	PATAIL	NA			D.NO.21/296-A2, NR. WATER TANK,	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-0	Amount for unclaimed and	455.00	01-OCT-2022
P	MALLIKARJUNA	REDDY	NA			D.NO.16/108/F, OPP SLV THEATER,	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-0	Amount for unclaimed and	124.60	01-OCT-2022
C	MANIULA		NA			4/355-2 ROAD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-10	Amount for unclaimed and	17.50	01-OCT-2022
THIRUNAMALA	PRABHAKAR	RAO	T	VENKATA	RATHNAM	12/69 D M C ROAD NAGIREDDIPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516150	P0000381		Amount for unclaimed and	700.00	01-OCT-2022
BHADRI	RAMAKRISHNAIAH		NA			39/499-28 VIVEKANANDA NAGAR R	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12047700-12047700-0	Amount for unclaimed and	122.50	01-OCT-2022
K	SRINIVASA	RAO	K	JAMUNAGI	RAO	H NO 20/53 SAGUMANDI STREET KI	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0000802		Amount for unclaimed and	700.00	01-OCT-2022
S	GNANESWARI	S	RAVI	KUMAR		W/O S RAVI KUMAR D NO 46-845 Q	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0001106		Amount for unclaimed and	700.00	01-OCT-2022
GAJJALA	RAMESH	GUPTA	NA			20-44 FLOWER BAZAR KURNOOL KL	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12038100-12038100-0	Amount for unclaimed and	3.50	01-OCT-2022
Y	VEERESH	KUMAR	Y	SRINIVASULU		H NO 23 390 KARWAN PET ADONI K	INDIA	ANDHRA PRADESH	ADONI	518301	P0004224		Amount for unclaimed and	350.00	01-OCT-2022
MADUGUNDU	MALLIKARJUNA		M	C	LINGAPPA	H NO 17 179 NEAR JAMIA MOSQUE	INDIA	ANDHRA PRADESH	ADONI	518360		IN300183-IN300183-11	Amount for unclaimed and	35.00	01-OCT-2022
NANDURI	SESHU	KUMARRAJU	RADHA	KRISHNA	RAJU	HNO 1-4, MAIN ROAD KANKIPADU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520000	P0000198		Amount for unclaimed and	350.00	01-OCT-2022
NIMMAGADDA	VENKATA	RANGARAO	VENKATESWARA	RAO		NO 68 2 18/F NEAR N S M ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300513-IN300513-10	Amount for unclaimed and	175.00	01-OCT-2022
VIJAYALAKSHMI	TUMMALA		RADHAKRISHNAMU	TUMMALA		JYOTHIRMAYI HOSPITAL TADIGADA	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN302863-IN302863-10	Amount for unclaimed and	490.00	01-OCT-2022
GANDHAM	SRINIVASA	NAIDU	G	BHEEMESWAR	RAO	HNO 6-1-1, KANKIPADU POST KRISH	INDIA	ANDHRA PRADESH	AVANIGADDA	521153	P0000195		Amount for unclaimed and	350.00	01-OCT-2022
V	NAGASWARA	RAO	V	SUBBA	RAMAIAH	YALAMARRU ROAD PAMARRU A P	INDIA	ANDHRA PRADESH	AVANIGADDA	521157		IN300394-IN300394-10	Amount for unclaimed and	350.00	01-OCT-2022
LAKSHMI	VENKATA	SUBBARAOCHAKR	NA			CHAKKA GURNADHAM IRON COMP	INDIA	ANDHRA PRADESH	GUNTUR	522003		C13025900-13025900-0	Amount for unclaimed and	350.00	01-OCT-2022
CHEBROLU	ASHOK		CHEBROLU	RAJENDRA	PRASAD	D NO 1 6 1 5 THLINE RAJENDRA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and	350.00	01-OCT-2022
JAMMALAMADAN	MAHALAKSHMI		NA			3-7-6/1 VITTAL NAGAR CHIRALA A	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-0	Amount for unclaimed and	175.00	01-OCT-2022
ARLA	RAMANJANEYA	PRASAD	NA			MADDIPADU MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523211		C12010900-12010900-0	Amount for unclaimed and	175.00	01-OCT-2022
Y	SRINIVASA	MURTHY	Y	S		H NO 26-1319 NEW MILITARY COLO	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-11	Amount for unclaimed and	3.50	01-OCT-2022
AYINAVOLU	VISVA	SRIKANTH	A	PANDU	RANGARAO	DEPUTY MANAGER ICICI CAPITAL S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN301022-IN301022-20	Amount for unclaimed and	1050.00	01-OCT-2022
ANNABATHVLA	PRABHU		NA			NOL48-4-1/1 1ST FLOOR SRINAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-0	Amount for unclaimed and	17.50	01-OCT-2022
MAHALAKSHMI	KORADA		NA			103 VENU SEA PEARL KIRLAMPUDI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12029900-12029900-0	Amount for unclaimed and	0.70	01-OCT-2022
KANCHIPATI	SANDHYA		K	CHANDRA	SEKHARRAO	D NO 20-119 GOLLANARAYANAPUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028		IN302324-IN302324-10	Amount for unclaimed and	350.00	01-OCT-2022
SRINIVASA	RAO	VILLURI	NA			9-20-81, Srinivasa Nilayam Ring Roa	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		C12033300-12033300-0	Amount for unclaimed and	122.50	01-OCT-2022
MANI	CHAKRAVARTHULA		C	V	SESHAVATARAM	H NO-12-14-4/4 C B S COLONY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-14	Amount for unclaimed and	140.00	01-OCT-2022
ANJANEYA	PRASAD	CHITTURI	NA			74-7-6 G-4 SAISADAN PRAKASH NAG	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013200-12013200-0	Amount for unclaimed and	36.05	01-OCT-2022
V	V	V	VSCHOWDARY	V	V	C/O MOUNICA ENTERPRISES D NO 7	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unclaimed and	700.00	01-OCT-2022
USHARANI	RAMAYANAM		PALLAMRAJU			DNO 10-253 KONKAPALLI KONKAPA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-10	Amount for unclaimed and	35.00	01-OCT-2022
NALLA	VIJAYA	LAKSHMI	NA			H NO 10-2-60 NALLAVEEDHI WARD	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12022300-12022300-0	Amount for unclaimed and	35.00	01-OCT-2022
P	V	RAMANAMURTH	SURYANARAYANA	MURTHY		KOMARAGIRI I POLAVARAM MAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533220		IN300394-IN300394-15	Amount for unclaimed and	140.00	01-OCT-2022
MUTYALA	PATTABHI	RAMAYYA	JAGGARAO	MUTYALA		D NO 1-113 TEKI KAPILSWARA PUR	INDIA	ANDHRA PRADESH	MANDA PETA	533307		IN302324-IN302324-11	Amount for unclaimed and	35.00	01-OCT-2022
CHANDANA	NEERAJAKSHI		CH	V	VSATYANARAYANA	W/O CH V V SATYANARAYANA D NO	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and	17.50	01-OCT-2022
VUDDAGIRI	RAJA	RAO	SATYANARAYANA	MURTHY		DIPPAKAYALAPADU KOYYALAGUDE	INDIA	ANDHRA PRADESH	ELURU	534314		IN301022-IN301022-20	Amount for unclaimed and	87.50	01-OCT-2022
VENKATA	NARAYANA	MURTYDUGGIRA	D	V	SUBBARAO	D NO 18-3-16 GUNDALAVARI STREE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and	35.00	01-OCT-2022
KALLURI	KISHORE		K	S	MURTHY	FERRO ALLOYS CORPORATION LTD S	INDIA	ANDHRA PRADESH	GARIVIDI	535101	P0000196		Amount for unclaimed and	350.00	01-OCT-2022
SOHAN	LAL	JAIN	GHEWAR	LAL	JAIN	11TH A ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	586101		IN300513-IN300513-11	Amount for unclaimed and	1.75	01-OCT-2022
NAGAPATHI	BHAT		RAMAKRISHNA	BHAT		1709/22 III MAIN ROAD RAMAMOH	INDIA	KARNATAKA	BANGALORE	560021		IN300610-IN300610-0	Amount for unclaimed and	350.00	01-OCT-2022
JAGADISH	C		LATE	T	CHANNABASAPPA	NO 9 IST 'G' MAIN POOJAMMA TEM	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and	8.75	01-OCT-2022
K	VENUGOPAL		K	RAMAIAH		VASAVI NILAYAM 25/8-8 25TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	P0001037		Amount for unclaimed and	350.00	01-OCT-2022
BASAVANANDA	SWAMY	C	NA			NO 170, 5TH CROSS, 2ND MAIN RHE	INDIA	KARNATAKA	BANGALORE	560048		IN303340-IN303340-10	Amount for unclaimed and	175.00	01-OCT-2022
MOHAN	LAL	PATEL	NARAYAN	BHAI		NO 58, 3RD MAIN N S PALYA, BANG	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-11	Amount for unclaimed and	35.00	01-OCT-2022
RASHMI			RAMESH	YAJURVEDI		3209 NETRAVATI NANDI ENCLAVES	INDIA	KARNATAKA	BANGALORE	560085	P0001048		Amount for unclaimed and	350.00	01-OCT-2022
KOPPA	SUBBA	RAORAMESH	KOPPA	RAO		C/O KARNATAKA BANK LTD PARVA	INDIA	KARNATAKA	THUMBASOGE	571501		IN300239-IN300239-12	Amount for unclaimed and	262.50	01-OCT-2022
KOPPA	SUBBA	RAOROOPA	KOPPA	SUBBA	RAO	C/O K S RAMESHA KARNATAKA BA	INDIA	KARNATAKA	THUMBASOGE	571501		IN300239-IN300239-30	Amount for unclaimed and	70.00	01-OCT-2022
M	JHANCY	RANI	RAGHAVENDRASWAMY			D NO 10-2 RUKMINI NILAYA ARRO	INDIA	KARNATAKA	UDUPI	576101		IN302148-IN302148-10	Amount for unclaimed and	175.00	01-OCT-2022
K	N	SANTHOSH	NA			616-3 SUBHASH ROAD LEFTSIDE MA	INDIA	KARNATAKA	CHIKMAGALLURE	577102		C12017700-12017700-0	Amount for unclaimed and	35.00	01-OCT-2022
BANAGAR	RAVI		HALESHWARAPPA			87 E MAHANTESHWARA ROAD NYA	INDIA	KARNATAKA	SHIMOGA	577223		IN301696-IN301696-11	Amount for unclaimed and	35.00	01-OCT-2022
RAJESH	DWARAKADAS	DARBAR	SH	DWARAKADAS		DWARAKA NIVAS WARD NO 6, STAT	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	35.00	01-OCT-2022
VINODKUMAR	R	DESHPANDE	SH	RAGHAVENDRARAO	DESHPANDE	MAYEE SADAN GODBOLE MALA TIL	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	7.00	01-OCT-2022
PRANITA	C	BANDARAWAD	SH	CHANDRAKANT	MBANDARAWAD	LAXMI NIVAS STATION ROAD BIJAP	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	175.00	01-OCT-2022
SOMANGOUNDA	BASANGOUNDA	PATIL	SH	BASANGOUNDA	SPATIL	SASNUR EX- MLA BAGALKOT ROAD	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	35.00	01-OCT-2022
ANIL	KUMAR	JAIN	LATE	BHIKAM	CHANDJAIN	C/O M/S ARIHANT INTERNATIONAL	INDIA	TAMIL NADU	CHENNAI	600001	P0000650		Amount for unclaimed and	1400.00	01-OCT-2022

K	TAHELAM		NA			NEW NO.15,OLD.NO.8, FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI		600017		C12023000-12023000-4	Amount for unclaimed and ur	70.00	01-OCT-2022
SUREKHA			NA			ITAKEM NEW 27 OLD 905 2 NO FLO	INDIA	TAMIL NADU	CHENNAI		600084		C12033200-12033200-4	Amount for unclaimed and ur	682.50	01-OCT-2022
K	GEORGE	JOSEPH	KANJARAPURAMBA	JOSEPH	JOSEPH	31 MANGALI NAGAR 1ST STREET AR	INDIA	TAMIL NADU	CHENNAI		600106		IN300214-IN300214-13	Amount for unclaimed and ur	7.00	01-OCT-2022
LAKSHMI	BAI	SELVARAJ	V	K	SELVARAJ	C/o THILAKAM SEKAR INDIAN BANK	INDIA	TAMIL NADU	KARUR		639002		IN300394-IN300394-13	Amount for unclaimed and ur	175.00	01-OCT-2022
V	PONNU	DURAI	A	V	VARADHARAJAN	17A RADHAKRISHNAN ST CHINTHAN	INDIA	TAMIL NADU	COIMBATORE		641103		IN300378-IN300378-10	Amount for unclaimed and ur	35.00	01-OCT-2022
PARMESWARAN	A	R	NA			4 418 PALAIYUR KADUKKAMPALAYA	INDIA	TAMIL NADU	COIMBATORE		641204		C13041400-13041400-0	Amount for unclaimed and ur	7.00	01-OCT-2022
VINOD	KUMAR	MC	NA			SUNDER BHAVAN GOPAL STREET KA	INDIA	KERALA	CANNANORE		670001		IN300239-IN300239-10	Amount for unclaimed and ur	0.35	01-OCT-2022
SUDHAKARAN	O	S	NA			OZHICHIRINJALIL HOUSE KADANGO	INDIA	KERALA	TRICHUR		680584		C12047600-12047600-0	Amount for unclaimed and ur	14.00	01-OCT-2022
SIBI	K	THOMAS	KOCHUKAKKANAT	AUGUSTINE	THOMAS	8 B 2 ABM TOWERS GANDHI NAGAR	INDIA	KERALA	COCHIN		682020		IN300214-IN300214-12	Amount for unclaimed and ur	420.00	01-OCT-2022
TOMY	PHILIP		K	J	PHILIP	PUNCHE KUNNEL HOUSE EDAVETTY	INDIA	KERALA	KATTAPPANA		685588	P0001068		Amount for unclaimed and ur	350.00	01-OCT-2022
B	R	THOMAS	NA			BRAHMAKULAM HOUSE FATHIMA C	INDIA	KERALA	MUVATTUPUZHA		686661		C12023900-12023900-0	Amount for unclaimed and ur	7.00	01-OCT-2022
SUBHASIS	SEN		LATE	DULAL	CHANDRASEN	106 LINTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700014	P0001070		Amount for unclaimed and ur	350.00	01-OCT-2022
CHHAYA	BHATTACHARYYA		SHRI	SOMENATH	BHATTACHARYYA	63 & 63/3 NAYA LANKAR THAKUR R	INDIA	WEST BENGAL	BARRACKPORE		743123		IN301250-IN301250-28	Amount for unclaimed and ur	70.00	01-OCT-2022
SUTAPA	SARKAR		SUBRAT	KUMAR	SARKAR	C/O SUBRAT KUMAR SARKAR AT KE	INDIA	ORISSA	CUTTACK		753001		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	01-OCT-2022
KISHORE	KUMAR	SHUKLA	NA			GODHULI LANE MAHABIR COLONY	INDIA	ORISSA	CUTTACK		753008		IN300394-IN300394-16	Amount for unclaimed and ur	87.50	01-OCT-2022
PARVATANENI	LAKSHMANA	RAO	PULLAIAH	PARVATANENI		LOCO PILOT CHIEF CREW CONT OFF	INDIA	ORISSA	BALANGIR		767033		IN302201-IN302201-10	Amount for unclaimed and ur	980.00	01-OCT-2022
ANUPMA	RANI		PRASHANT			B2/31 NABARD STAFF QUARTER PU	INDIA	BIHAR	PATNA		800023		IN301330-IN301330-20	Amount for unclaimed and ur	87.50	01-OCT-2022
NEERAJ	KUMAR		CHHOTAL	PRASAD		AT - RAJAUJI PS - RAJAUJI PO - RAJ	INDIA	BIHAR	NAWADAH		805124		IN300589-IN300589-10	Amount for unclaimed and ur	175.00	01-OCT-2022
SUDARSON	GANGULY		LATE	P	MGANGULY	15 BIRSA NAGAR ROAD NO 1 MAND	INDIA	JHARKHAND	RANCHI		834003	P0003616		Amount for unclaimed and ur	350.00	01-OCT-2022
SAMBHU	KUMAR		LATE	KAMLASHWARI	PDSINGH	HAR PUR TILBATH BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-21	Amount for unclaimed and ur	1330.00	01-OCT-2022
SANJAY	KUMAR		DHRUB	DEO	TIWARI	POST BOX 272,SEEB PC 111,SULTAN	UNITED ARAB EMIRAT	NA	NA				IN300239-IN300239-10	Amount for unclaimed and ur	1575.00	01-OCT-2022