

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	49790.20		Sum of interest on matured debentures			0.00
Sum of matured deposit	0.00		Sum of interest on matured deposit			0.00
Sum of matured debentures	0.00		Sum of interest on application money due for refund			0.00
Sum of application money due for refund	0.00		Redemption amount of preference shares			0.00
Sales proceed for fractional shares	0.00		<input type="button" value="Validate"/> <input type="button" value="Clear"/>			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANIL	KISHORE	ATLURI	ATLURI	DHANANJAYA		B-26 SAINIKPURI 2ND AVENUE HYD	INDIA	TELANGANA	HYDERABAD	500594	P0000254		Amount for unclaimed and ur	5500.00	30-SEP-2023
DAMACHERLA	SATYANARAYANA	RAO	VENKATA	SUBBAIAH		THURPU NAIDU PALEM TANGUTUR	INDIA	ANDHRA PRADESH	KANGIRI	523272	P0004178		Amount for unclaimed and ur	1600.00	30-SEP-2023
SARADA	KAMEPALLI		NA	NA		CHINNA PINNELLU POST DACHEPAL	INDIA	ANDHRA PRADESH	GUNTUR		P0000012		Amount for unclaimed and ur	200.00	30-SEP-2023
AJAY	KALRA		VIDYA	DHAR	KALRA	L-28-B MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	P0000429		Amount for unclaimed and ur	400.00	30-SEP-2023
VIDYA	DHAR	KALRA	LATE	RAM	CHAND	L-28/B MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	P0000697		Amount for unclaimed and ur	200.00	30-SEP-2023
NEHA	JAIN		RAKESH	KUMAR	JAIN	C 157 VIKASPURI DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		IN300214-IN300214-14	Amount for unclaimed and ur	100.00	30-SEP-2023
VINAY	BAJAJ		SH	S	LBAJAJ	B-6, NAVKUNJ APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI	110092		IN302960-IN302960-10	Amount for unclaimed and ur	30.00	30-SEP-2023
RAM	KISHOR		KANHAIYA	LAL	GARG	NEAR EYE HOSPITAL PURANI MAND	INDIA	HARYANA	NARNAUL	123001		IN301143-IN301143-10	Amount for unclaimed and ur	50.00	30-SEP-2023
GULSHAN	KUMAR		GANESH	DASS		HOUSE NO-864 SECTOR-1 HUDA ROH	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	10.00	30-SEP-2023
AJAY	KUMAR		RAJ	KUMAR		W.No 14 Ellenabad Distt.Sirsa Hary	INDIA	HARYANA	SIRSA	125102		IN302236-IN302236-11	Amount for unclaimed and ur	13.00	30-SEP-2023
KIRAN	GUPTA		NA	NA		H NO 1800, SECTOR 13, URBAN EST	INDIA	HARYANA	KARNAL	132001		C12034600-12034600-	Amount for unclaimed and ur	165.00	30-SEP-2023
NEERAJ	GULATI		NA	NA		274 NEW RATTANGARH AMBALA CI	INDIA	HARYANA	AMBALA CITY	134003		C12033200-12033200-	Amount for unclaimed and ur	2.00	30-SEP-2023
AKSHAY	KUMAR	MARWAHA	NA	NA		475, NEW JAWAHAR NAGAR, JALA	INDIA	PUNJAB	JALANDHAR	144001		C12030000-12030000-	Amount for unclaimed and ur	24.00	30-SEP-2023
ROHINI	KAROL		SH	O	VIJAY	1st FLOOR BELL VILLA THE MALL SHI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN302316-IN302316-10	Amount for unclaimed and ur	100.00	30-SEP-2023
SANJAY	KOUL		KOUL	O	N	NO H/14 COMPANY BAGH JEWEL CH	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	30-SEP-2023
JAYARANI	KALAISELVAN		R	KALAISELVAN		E-37 IOC NAGAR SITE II SECTOR 55	INDIA	UTTAR PRADESH	NOIDA	201301	P0000708		Amount for unclaimed and ur	200.00	30-SEP-2023
DHARMENDRA	KUMAR	GUPTA	NA	NA		34, NAWAL PURA, KHURJA UTTER-	INDIA	UTTAR PRADESH	BULANDSHAHR	203131		C12017000-12017000-	Amount for unclaimed and ur	1.00	30-SEP-2023
VIJAY	KUMAR	GUPTA	NA	NA		CHITRAKOOT DHAM JAL SANSTHAN	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-	Amount for unclaimed and ur	250.00	30-SEP-2023
HARI	SHANKAR	VERMA	VASUDEO	PRASAD	RASTOGI	C/O RAJENDRA PRASAD SETH D64/J	INDIA	UTTAR PRADESH	VARANASI	221001	P0000865		Amount for unclaimed and ur	100.00	30-SEP-2023
SARITA	VERMA		HARI	SHANKAR	VERMA	C/O RAJENDRA PRASAD SETH D64/J	INDIA	UTTAR PRADESH	VARANASI	221001	P0000866		Amount for unclaimed and ur	100.00	30-SEP-2023
MOHD	MUSHEER	KHAN	NA	NA		VILL- KATOKHAR POST- HANSWAR	INDIA	UTTAR PRADESH	FAIZABAD	224143		C12020600-12020600-	Amount for unclaimed and ur	67.00	30-SEP-2023
PRATAP	BHANU		LATE	JAGESHWAR	PRASAD	III-110 NTPC COLONY UNCHAHAH R	INDIA	UTTAR PRADESH	RAE BARELI	229406		IN301557-IN301557-21	Amount for unclaimed and ur	9.00	30-SEP-2023
SUKRAM	PAL	SAINI	NA	NA		H NO 83 MOHALLA TELIYAN DHOBI	INDIA	UTTARAKHAND	SAHARANPUR	247665		C12047200-12047200-	Amount for unclaimed and ur	1.80	30-SEP-2023
RAJBALA			SH	RAJENDRAPRASADGUPTA		A-2, SHAMBHU NAGAR, MEERUT (	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10	Amount for unclaimed and ur	100.00	30-SEP-2023
NIRMALA	AGARWAL		NA	NA		A-222, DEFENCE COLONY, MAWAN	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and ur	100.00	30-SEP-2023
RAVITA	GOYAL		ASHOK	GOYAL		395 SANJAY MARG SOUTH BHOPA R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN303948-IN303948-10	Amount for unclaimed and ur	17.80	30-SEP-2023
ANUPAMA	SHARMA		RAGHUBIR	SARAN	BAJPAL	19 PILA GIRJA MASHA GANJ JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN300513-IN300513-22	Amount for unclaimed and ur	10.00	30-SEP-2023
MAYA	LALWANI		KISHIN	LALWANI		905 KHANDAR KA RASTA NEAR CHA	INDIA	RAJASTHAN	JAIPUR	302002	P0000832		Amount for unclaimed and ur	300.00	30-SEP-2023
GITA	B	VASWANI	BHAGWANDASS	D	VASWANI	939 BARKAT COLONY KISSAN MARG	INDIA	RAJASTHAN	JAIPUR	302015	P0000344		Amount for unclaimed and ur	300.00	30-SEP-2023
SHRUTI	BHARGAVA		NA	NA		S-118 MAHAVEER NAGAR TONK RO	INDIA	RAJASTHAN	JAIPUR	302018		IN303606-IN303606-10	Amount for unclaimed and ur	400.00	30-SEP-2023
HEMANT	KAUSHAL		PRAKASH	NARAYAN		30/17 GULAB DEVI HOSPITAL JALA	INDIA	RAJASTHAN	JAIPUR	302018		IN301160-IN301160-30	Amount for unclaimed and ur	100.00	30-SEP-2023
JITENDRA	KUMAR	YADAV	NA	NA		32,KHARIYA VALI DHANI, RAYSINGH	INDIA	RAJASTHAN	JAIPUR	303712		C12056000-12056000-	Amount for unclaimed and ur	0.70	30-SEP-2023
ANKUR	LODHA		MEHTA	NA		2 BADA MUTHON KA BAS . PALI-M	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unclaimed and ur	77.90	30-SEP-2023
RAKESH	KUMAR	MEHTA	NA	NA		21,BIRLO KA BASS PALI RAJ	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unclaimed and ur	150.00	30-SEP-2023
INDER	MAL	SURANA	NA	NA		DARIYON KI POL . SANDERAO RAJA	INDIA	RAJASTHAN	PALI	306708		C12012101-12012101-	Amount for unclaimed and ur	50.00	30-SEP-2023
MANJU	DEVI		ANIL	JAKHAR		MANJU JAKHAR WO ANIL JAKHAR V	INDIA	RAJASTHAN	GANGANAGAR	335063		IN300513-IN300513-16	Amount for unclaimed and ur	50.00	30-SEP-2023
DRAPODI	DEVI		SH	NITYANAND	SINGJAIPURI	C/O MAJ. MANISH KUMAR 4086,GO	INDIA	RAJASTHAN	JODHPUR	342001		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	30-SEP-2023
RAJENDRA	SETHIA		NA	NA		5/116, CHOPASANI HOUSING BOAR	INDIA	RAJASTHAN	JODHPUR	342008		C12013700-12013700-	Amount for unclaimed and ur	5.00	30-SEP-2023
HASMUKHRAI	NAROTTAMDAS	BHAGDEV	NA	NA		PLOT 23 SHIV SANGAM SOC 150 RIN	INDIA	GUJARAT	RAJKOT	360001		C12033500-12033500-	Amount for unclaimed and ur	100.00	30-SEP-2023
USHA	VINAY	MEHTA	NA	NA		C/O, VINAY H. MEHTA KESHAV 4-N	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-	Amount for unclaimed and ur	20.00	30-SEP-2023
RITA	H	RADIA	HARSAD	M	RADIA	SUDAMA SANGAM, STATION ROAD,	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-10	Amount for unclaimed and ur	35.00	30-SEP-2023
RASIKLAL	TRIKAMJI	AJABIA	TRIKAMJI	AJABIA		C/O INDIA SALES AGENCY, 19, MAD	INDIA	GUJARAT	VERAVAL	362725		IN300974-IN300974-10	Amount for unclaimed and ur	5.00	30-SEP-2023
THAKKAR	SHANTILAL	CHUNILAL	THAKKAR	CHUNILAL		VADIPARA STREETNO.6 SURENDRA	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300360-IN300360-10	Amount for unclaimed and ur	100.00	30-SEP-2023
BHADRABEN	BHUPENDRABHA	JOSHI	NA	NA		SHIVANJALI, VIVEKAND SOCIETY STR	INDIA	GUJARAT	AMRELI BAGASARA	365440		C13019900-13019900-	Amount for unclaimed and ur	20.00	30-SEP-2023
DEVANG	HARISHCHANDRA	SHAH	HARISH	CHAMANLAL	SHAH	Nr Jain Vanda Bobby Cloth Store B	INDIA	GUJARAT	BHUJ	370001		IN302871-IN302871-20	Amount for unclaimed and ur	8.00	30-SEP-2023
AMIT	DROLIA		ASHOK	KUMAR	DROLIA	SARGAM FLAT NAVRANGPURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	P0000358		Amount for unclaimed and ur	200.00	30-SEP-2023
REKHA	JAIN		PANKAJ	SUMAN	JAIN	302 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN303116-IN303116-10	Amount for unclaimed and ur	250.00	30-SEP-2023
URMI	CHIRAG	SHAH	NA	NA		B-2-13 , SIMANDHAR PARK FLAT JAN	INDIA	GUJARAT	AHMEDABAD	380061		C13015200-13015200-	Amount for unclaimed and ur	100.00	30-SEP-2023
Prakashbhai	HIRALAL	SHAH	NA	NA		88 SHRINATH NAGAR SOCIETY NEA	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and ur	200.00	30-SEP-2023
SHAH	AJITKUMAR	PUNAMCHAND	SHAH	PUNAMCHAND	CHIMANLAL	23,ASHISH SOCIETY NR. ADARSH HI	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	100.00	30-SEP-2023
JAYESH	RASIKBHAI	PATEL	SHAKHBHAI	RANCHHODBHAI	PATEL	MOTAPORE SURAFALIA POST NADI	INDIA	GUJARAT	NADIAD	387001		IN301276-IN301276-30	Amount for unclaimed and ur	400.00	30-SEP-2023
SAJANKUMAR	JIVANBHAI	PATEL	JIVANBHAI	CHHAGANBHAI	PATEL	B-15 ,SIDDHIVINAYAK PARK OPP.VI	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40	Amount for unclaimed and ur	1.00	30-SEP-2023
HARSHA	MAHENDRA	DOSHI	NA	NA		204, VIRAL PLAZA, MOTA BAZAR, V.	INDIA	GUJARAT	ANAND	388120		C12011300-12011300-	Amount for unclaimed and ur	1.00	30-SEP-2023
BHAGIRATH	SINGH	VIDYARAM	NA	NA		72 ALEMBCI NAGAR BARODA	INDIA	GUJARAT	VADODARA	390016	P0000895		Amount for unclaimed and ur	100.00	30-SEP-2023

TANSUKHBHAI	VITTHALBAHI	PRAJAPATI	NA			58,TULSHINAGAR SOCIETY ANDAD	INDIA	GUJARAT	ANKLESHWAR	393002		C12010900-12010900-	Amount for unclaimed and ur	8.30	30-SEP-2023	
NILESHBHAI	G	SHELADIYA	G	M		SHELADIYA	192 SHIV SHANKAR PARVATI SOC V	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12	Amount for unclaimed and ur	26.40	30-SEP-2023
ANKUSH	BABURAO	KUMBHARKAR	BABURAO	B		KUMBHARKAR	9/9 SECTOR 10 NERUL NEW MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	P0000899		Amount for unclaimed and ur	100.00	30-SEP-2023
SYKES	RAY	EQUITIESILTD	NA				1ST FLOOR, DAULTRAM MANSION	INDIA	MAHARASHTRA	MUMBAI	400005		C11000010-11000010-	Amount for unclaimed and ur	23.00	30-SEP-2023
IMAN	KALIM	CALCUTTAWALA	LATE	KALIM		GCALCUTTAWALA	263/265 GIYANI COURT 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400008	P0000667		Amount for unclaimed and ur	100.00	30-SEP-2023
PRAVEENKUMAR	ISHWAR	SURYAWANSHI	ISHWAR	INDIA	MARUTI	SURYAWANSHI	94/C 2/23 AWAL BAUG D S P ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	P0000902		Amount for unclaimed and ur	100.00	30-SEP-2023
GLOBALWORTH	SECURITIES	LIMITED	NA				3, DEDHIA HOUSE, 802/C KHAREGH	INDIA	MAHARASHTRA	MUMBAI	400014		C11000011-11000011-	Amount for unclaimed and ur	1200.00	30-SEP-2023
BALKRISHNA	VIKRAM	MADGAVKAR	VIKRAM	GOVIND		DINANATH	12, GREEN FIELDS,134 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI	400020	P0004183		Amount for unclaimed and ur	200.00	30-SEP-2023
SUBHASH	CHANDRA	MOHANTY	LATE	CHAKRADHAR	MOHANTY		G-12 MAKER KUNDAN GARDEN JUH	INDIA	MAHARASHTRA	MUMBAI	400049	P0000364		Amount for unclaimed and ur	200.00	30-SEP-2023
T	RAGHAVENDRA	RAO	VASUDEVA	MURTY			602-B,SWEET HOME S.V.PATEL NAG	INDIA	MAHARASHTRA	MUMBAI	400053	P0000317		Amount for unclaimed and ur	600.00	30-SEP-2023
SANJAY	KUMAR		CHARANJIT	KUMAR			63E RAJDEEP LINKING ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	P0000393		Amount for unclaimed and ur	300.00	30-SEP-2023
KUMAR	CHARANJIT		JAIDAYAL	KUMAR			RAJDEEP 63E LINKING ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	P0000473		Amount for unclaimed and ur	400.00	30-SEP-2023
FALCON	BROKERAGE	PRIVATELIMITED	NA				B/103, ASHIANA APT, 1ST FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400067		IN300011-IN300011-10	Amount for unclaimed and ur	50.00	30-SEP-2023
KAPIL	M	MEHTA	NA				A/102 PANCHSHEEL GARDENS C H S	INDIA	MAHARASHTRA	MUMBAI	400067		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	30-SEP-2023
RAMAKANT	GANGARAM	WALKE	GANGARAM	AXMAN	WALKE		31 SHAKTI BLDG CHARATSING COLO	INDIA	MAHARASHTRA	MUMBAI	400093	P0000916		Amount for unclaimed and ur	100.00	30-SEP-2023
SURESH	GANGARAM	WALKE	GANGARAM	LAXMAN	WALKE		31 SHAKTI BLDG CHARATSING COLO	INDIA	MAHARASHTRA	MUMBAI	400093	P0000917		Amount for unclaimed and ur	100.00	30-SEP-2023
RAJIV	RAMAKANT	WALKE	RAMAKANT	GANGARAM	WALKE		31 SHAKTI BLDG CHARATSING COLO	INDIA	MAHARASHTRA	MUMBAI	400093	P0000918		Amount for unclaimed and ur	100.00	30-SEP-2023
SUBHASH	GANGARAM	WALKE	GANGARAM	LAXMAN	WALKE		31 SHAKTI BLDG CHARAT SING COL	INDIA	MAHARASHTRA	MUMBAI	400093	P0000919		Amount for unclaimed and ur	100.00	30-SEP-2023
RAJANI	RAMAKANT	WALKE	RAMAKANT	GANGARAM	WALKE		31 SHAKTI BLDG CHARAT SING COL	INDIA	MAHARASHTRA	MUMBAI	400093	P0000920		Amount for unclaimed and ur	100.00	30-SEP-2023
ASMITA	JAYANTA	GANGULY	JAYANTA	GANGULY			A/404 QUEENS BUILDING HIRANAN	INDIA	MAHARASHTRA	THANE	400607	P0000489		Amount for unclaimed and ur	400.00	30-SEP-2023
KHAJA	ZAFFER	AHMEDANSARI	MANZOOR	AHMED	ANSARI		PROGRESSIVE CELEBRITY FLAT NO 1	INDIA	MAHARASHTRA	THANE	400614		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	30-SEP-2023
AARTI	GOPAL	KARWA	VIJAYKUMAR	LAXMINARAYAN	BANGAD		A WING FLAT NO 504 SPRING BLOO	INDIA	MAHARASHTRA	PUNE	411036		IN301774-IN301774-14	Amount for unclaimed and ur	497.80	30-SEP-2023
NIDHI	KAKANI		NAVENEET	KAKANI			E/89 3RD FLOOR PADMAVATI NAGA	INDIA	MAHARASHTRA	PUNE	411043		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	30-SEP-2023
DHANRAJ	HIRALALJI	MANME	HIRALAL	KANIYALAL	MANME		HIRAMAHAHAS HOUSE NO 7-67-7 M	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	30-SEP-2023
BAFNA	ABHJEET	ASHOK	NA				BAFNA NIWAS WARD NO 1 SHRIRAN	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-	Amount for unclaimed and ur	20.00	30-SEP-2023
KAMLESH	ARVIND	PATIL	ARVIND	YASHWANT	PATIL		69 SADGURU NIWAS YASHWANT CO	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unclaimed and ur	0.10	30-SEP-2023
JAGADISH	RAMESHWAR	AGRAWAL	NA				PATASHWAR CHOWK, AT POST SHIR	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-	Amount for unclaimed and ur	4.00	30-SEP-2023
ALPA	LOTIA	NA					SHREEJI NIWAS VISAWA NAGAR	INDIA	MAHARASHTRA	NANDED	431602		IN300669-IN300669-10	Amount for unclaimed and ur	86.00	30-SEP-2023
SAROJ	SONI	NA					165 A INDIRA NAGAR TUMSAR TUM	INDIA	MAHARASHTRA	BHANDARA	441912		IN303116-IN303116-10	Amount for unclaimed and ur	18.00	30-SEP-2023
GAURAV	RAMGOPAL	CHANDAK	NA				HINGHANGHAT FAIL PULGAON MA	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-	Amount for unclaimed and ur	5.00	30-SEP-2023
MEERA	M	KHORIYA	NA				DAYAL NAGAR 65 PULGAON DIST W	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-	Amount for unclaimed and ur	10.00	30-SEP-2023
PARESH	RAMESHCHANDR	KOTHARI	NA				404,NAVJIVAN TERRACE JATHARPET	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-	Amount for unclaimed and ur	10.00	30-SEP-2023
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 ur	39.80	30-SEP-2023
NEETA	PAWANKUMAR	GOENKA	NA				402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-	Amount for unclaimed and ur	2.50	30-SEP-2023
ANKIT	CHOUHAN	NA					420 ANAND BAG DEWAS (MP)	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	30-SEP-2023
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 ur	50.00	30-SEP-2023
SHAHABUDDIN	KHAN	MUNNEY	KHAN				299/2 HOWBAG RAILWAY COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300513-IN300513-12	Amount for unclaimed and ur	50.00	30-SEP-2023
VIJENDRA	MISHRA	B	L			MISHRA	LIG-10 HOUSING BOARD NARINGPI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-14	Amount for unclaimed and ur	10.00	30-SEP-2023
GYAN	CHAND	JAIN	MADAN	CHAND	JAIN		GYAN CHAND JAIN OPP SWAROOP	INDIA	CHHATTISGARH	DURG	491001		IN303116-IN303116-10	Amount for unclaimed and ur	10.00	30-SEP-2023
J	RAJASRI	J	GOPAL				11-4-58 BAZARGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0000946		Amount for unclaimed and ur	100.00	30-SEP-2023
RAJ	KUMAR		MATADEEN				4-2-815, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004190		Amount for unclaimed and ur	1.00	30-SEP-2023
GEETA	BAI		RAJ	KUMAR			4-2-815, RAMKOTE, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004196		Amount for unclaimed and ur	1.00	30-SEP-2023
ROHIT			RAJ	KUMAR			4-2-815, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004197		Amount for unclaimed and ur	1.00	30-SEP-2023
MATADEEN	KHANDELWAL		MATADEEN				4-2-815, RAMKOTE, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004198		Amount for unclaimed and ur	1.00	30-SEP-2023
K	RAJ	KUMAR	MATADEEN				4-2-815, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004200		Amount for unclaimed and ur	1.00	30-SEP-2023
K	RAHUL		RAJ	KUMAR			4-2-815, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004201		Amount for unclaimed and ur	1.00	30-SEP-2023
RAHUL	KHANDELWAL		RAJ	KUMAR			4-2-815/1, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004202		Amount for unclaimed and ur	1.00	30-SEP-2023
K	SUMANLATA		RAJ	KUMAR			4-2-815/2, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004203		Amount for unclaimed and ur	1.00	30-SEP-2023
RAJ	KUMAR	KHANDELWAL	MATADEEN				4-2-815, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004206		Amount for unclaimed and ur	1.00	30-SEP-2023
SUREKHA	JAIN		PRAFUL	JAIN			4-2-815/3, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004209		Amount for unclaimed and ur	1.00	30-SEP-2023
PRAFUL	JAIN		PREMCHAND				4-2-815/3, RAMKOTE, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004210		Amount for unclaimed and ur	1.00	30-SEP-2023
GEETA	BAI		MATADEEN				4-2-815/3, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004212		Amount for unclaimed and ur	1.00	30-SEP-2023
KHANDELWAL	GEETA	BAI	MATADEEN				4-2-815/3, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004214		Amount for unclaimed and ur	1.00	30-SEP-2023
MATADEEN	KHANDELWAL		SUJANMAL				4-2-815/3, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0004218		Amount for unclaimed and ur	1.00	30-SEP-2023
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 ur	5.00	30-SEP-2023
T	PRAKASH	T	NARAHARI	RAO			H NO 21-1-589/B RICOBGUNJ PATTI	INDIA	TELANGANA	HYDERABAD	500002	P0000511		Amount for unclaimed and ur	400.00	30-SEP-2023
RAJ	KANVAR	SARDA	KANHAYALAL				20-4-652/2, SHAH GUNJ HYDERABA	INDIA	TELANGANA	HYDERABAD	500002	P0004193		Amount for unclaimed and ur	1.00	30-SEP-2023
KANHAYALAL	SARDA		VISHNUDAS	SARDA			20-4-652/2, SHAH GUNJ HYDERABA	INDIA	TELANGANA	HYDERABAD	500002	P0004193		Amount for unclaimed and ur	1.00	30-SEP-2023
GANGOTHRI	SARDA		KANHAYALAL	SARDA			20-4-652/2, SHAH GUNJ HYDERABA	INDIA	TELANGANA	HYDERABAD	500002	P0004194		Amount for unclaimed and ur	1.00	30-SEP-2023
SHILPA	SARDA		KANHAYALAL	SARDA			20-4-652/2, SHAH GUNJ HYDERABA	INDIA	TELANGANA	HYDERABAD	500002	P0004195		Amount for unclaimed and ur	1.00	30-SEP-2023
NIKITA	AGARWAL	NA					21.1.824, RICKAB GUNJ, PATEL MA	INDIA	TELANGANA	HYDERABAD	500002		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	30-SEP-2023
RAHUL	VASANT	THOMBRE	VASANATH	A	THOMBRE		5-B, R&D OFFICERS COLONY MUD F	INDIA	TELANGANA	HYDERABAD	500003	P0000194		Amount for unclaimed and ur	100.00	30-SEP-2023
USHA	GUPTA	LATE	C			MGUPTA	5-1-534 HILL STREET RAJIGUNJ SECL	INDIA	TELANGANA	HYDERABAD	500003	P0000291		Amount for unclaimed and ur	1100.00	30-SEP-2023
RITU	GUPTA		SAMIR	GUPTA			5-1-534 HILL STREET RAMIGUNJ SEC	INDIA	TELANGANA	HYDERABAD	500003	P0000292		Amount for unclaimed and ur	1100.00	30-SEP-2023
SAMIR	GUPTA		LATE	C	MGUPTA		C/O ALLIED AGENCIES INDIA 5-1-53	INDIA	TELANGANA	HYDERABAD	500003	P0000293		Amount for unclaimed and ur	1100.00	30-SEP-2023
SHRUTI	GUPTA		LATE	C	MGUPTA		5-1-534 HILL STREET RAMIGUNJ SEC	INDIA	TELANGANA	HYDERABAD	500003	P0000294		Amount for unclaimed and ur	1100.00	30-SEP-2023
C	M		GUPTA	NA			25A JEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P0000295		Amount for unclaimed and ur	1100.00	30-SEP-2023
B	JAYA	PRAKASHNARAY	A	V		KRISHNARAO	C/O G SREENIVASA NAIDU 135 CHA	INDIA	TELANGANA	HYDERABAD	500003	P0000518		Amount for unclaimed and ur	400.00	30-SEP-2023
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 ur	25.00	30-SEP-2023
D	NAGA	RATNAM	D	R		VJAGANNADHARAO	6 1 225 NEW ACHCHYA BUILDING	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	30-SEP-2023
SAMSON	JAYAPRAKASH	A	A	J		DEVPRIYAM	PLOT NO 5 SBI PROGRASSIVECOLON	INDIA	TELANGANA	HYDERABAD	500009	P0000181		Amount for unclaimed and ur	100.00	30-SEP-2023
A	LUDIA	SAMSON	A	SAMSON		JAYAPRAKASH	PLOT NO 5 SBI PROGRESSIVE COLO	INDIA	TELANGANA	HYDERABAD	500009	P0000188		Amount for unclaimed and ur	100.00	30-SEP-2023

A	STEAVEN	DEVASIRVADAM	NA			PLOT NO 5, SBI PROGRASSIVE COLONY	INDIA	TELANGANA	HYDERABAD	500009	P0000202		Amount for unclaimed and due	100.00	30-SEP-2023
T	S	VIAJRAGHAVARA	NA			PLOT NO 5 SBI PROGRESSIVE COLONY	INDIA	TELANGANA	HYDERABAD	500009	P0000539		Amount for unclaimed and due	400.00	30-SEP-2023
RAMISHA	CONFECTIONERY	PLTD	NA			76/77 JAWAHAR RAIL COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009		IN300214-IN300214-11	Amount for unclaimed and due	1000.00	30-SEP-2023
JONNADULA	RAMANI		JONNADULA	SUDHAKAR		H NO 72 S N COLONY NEW BOWEN	INDIA	TELANGANA	HYDERABAD	500011	P0000763		Amount for unclaimed and due	200.00	30-SEP-2023
YELLAIAH	CHINTALA		RAJIAIAH			H NO 5 281 SYNDICATE BANK COL	INDIA	TELANGANA	HYDERABAD	500011		IN301022-IN301022-20	Amount for unclaimed and due	340.00	30-SEP-2023
M	NAVEENKUMAR		NA			H.NO.14-2-134/16, CHANDANWADI	INDIA	TELANGANA	HYDERABAD	500012		C12035000-12035000-11	Amount for unclaimed and due	10.00	30-SEP-2023
K	PARSHARAM		NA			C/O L ANDHRA BANK H NO 3-13-44	INDIA	TELANGANA	HYDERABAD	500013	P0000961		Amount for unclaimed and due	100.00	30-SEP-2023
SARITA	RAO		MAJOR	P	RAJARAO	234/2 THUMMAIYA QTRS S F O Q	INDIA	TELANGANA	HYDERABAD	500015	P0000768		Amount for unclaimed and due	200.00	30-SEP-2023
SATHRUGHAN	BHOI		KALIYA	BHOI		PLOT NO 20 ISAQ COLONY SECUND	INDIA	TELANGANA	HYDERABAD	500015		IN301022-IN301022-20	Amount for unclaimed and due	300.00	30-SEP-2023
NIZAMPATNAM	RAM	MOHAN	N	POTHU	RAJU	5-19 FATHENAG HYDERABAD HYD	INDIA	TELANGANA	HYDERABAD	500018	P0000200		Amount for unclaimed and due	100.00	30-SEP-2023
A	A	VBHASKAR	A	V	RKSARMA	2-5 PIPE LANE STREET FATHE NAGA	INDIA	TELANGANA	HYDERABAD	500018	P0000970		Amount for unclaimed and due	100.00	30-SEP-2023
D	RAMA	SUBBAREDDY	D	SUBBA	REDDY	2-70 C, UPSTAIRS 1 P NAGAR OPP	INDIA	TELANGANA	HYDERABAD	500018		IN300669-IN300669-10	Amount for unclaimed and due	1.00	30-SEP-2023
MOHD	SHAFI		MOHD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD	500023		IN300394-IN300394-11	Amount for unclaimed and due	5.00	30-SEP-2023
SHRIKRISHNA	SITARAM	BHAVE	SITARAM	BHAVE		3-4-531 NARAYANGUDA FLAT NO 40	INDIA	TELANGANA	HYDERABAD	500027	P0000975		Amount for unclaimed and due	100.00	30-SEP-2023
SMITA	SRIKRISHNA	SITARAMBHAVE	SRIKRISHNA	SITARAM	BHAVE	3-4-531 FLAT NO 404 SRIRAM APAR	INDIA	TELANGANA	HYDERABAD	500027	P0000976		Amount for unclaimed and due	100.00	30-SEP-2023
SURESH	CHAND	JAIN	NA			4-7-1072/2 ESAMIYA BAZAR . HYDE	INDIA	TELANGANA	HYDERABAD	500027		C12054500-12054500-11	Amount for unclaimed and due	10.00	30-SEP-2023
NAGOL	VIAIYA		N	SREENIVAS	REDDY	HNO 10-3-304/13 ASHWINI CLINIC H	INDIA	TELANGANA	HYDERABAD	500028	P0000775		Amount for unclaimed and due	200.00	30-SEP-2023
ZARINA	MAJEED		SHAIKH	ABDUL	NAJEED	C/O ZAFFER ANSARI H NO 3-6-365 L	INDIA	TELANGANA	HYDERABAD	500029	P0000561		Amount for unclaimed and due	400.00	30-SEP-2023
SHEIK	ABDUL	FAREED	SHEIK	ABDUL	KHADEER	FLAT 303 MALIK CHAMBERS HYDER	INDIA	TELANGANA	HYDERABAD	500029	P0000562		Amount for unclaimed and due	400.00	30-SEP-2023
SHEIKH	ABDUL	MAJEED	SHEIK	ABDUL	HAMEED	C/O ZAFFER ANSARI 3-6-365 LIBERT	INDIA	TELANGANA	HYDERABAD	500029	P0002472		Amount for unclaimed and due	400.00	30-SEP-2023
S	SATPAL	SINGHSONSHUF	NA			3 6 69/B/16/A3 BASHEER BAGH HY	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20	Amount for unclaimed and due	400.00	30-SEP-2023
ATTALURI	VENKATESWARA	PRASAD	A	S	RAMARAO	PLOT NO 1335 ROAD NO 45 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033		IN302734-IN302734-10	Amount for unclaimed and due	1100.00	30-SEP-2023
AJAY	BHAI	MOTIWALE	NA			1727, ROAD NO.12, BANJARA HILLS	INDIA	TELANGANA	HYDERABAD	500034	P0004204		Amount for unclaimed and due	1.00	30-SEP-2023
SARLA	AGRAWAL		AJAY			1727,ROAD NO 12 BANJARA HILLS H	INDIA	TELANGANA	HYDERABAD	500034	P0004205		Amount for unclaimed and due	1.00	30-SEP-2023
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 due	1000.00	30-SEP-2023
POGARU	ANNAPOORNA	UMADEVI	NA			G- 4 HARI HARA RESIDENCY DAYAN	INDIA	TELANGANA	HYDERABAD	500036		C12047200-12047200-4	Amount for unclaimed and due	3.10	30-SEP-2023
NICHANAMETLA	SATYANARAYANA		SUBBARAYUDU			2 RT 88 SANJEEVAREDDY NAGAR HY	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-11	Amount for unclaimed and due	400.00	30-SEP-2023
K	SEETHARAM		K	JAGANNADHA	MURTHY	D NO 1-8-677/12 PADMA COLONY N	INDIA	TELANGANA	HYDERABAD	500044		IN302324-IN302324-10	Amount for unclaimed and due	50.00	30-SEP-2023
RAMESH	PANCHAKARLA		P	S	RANJANEYULU	10-207 VASANTHAPURI COLONY MA	INDIA	TELANGANA	HYDERABAD	500047	P0000994		Amount for unclaimed and due	100.00	30-SEP-2023
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 due	100.00	30-SEP-2023
MALAKONDAIAH			NA			H.NO.3-12-117/A6 GANESH NAGAR	INDIA	TELANGANA	HYDERABAD	500013		C12039100-12039100-11	Amount for unclaimed and due	20.00	30-SEP-2023
MADAN	MOHAN	REDDYJUTURU	NA			H NO JS-20 HMT COLONY CHINTAL H	INDIA	TELANGANA	HYDERABAD	500054		C12038100-12038100-11	Amount for unclaimed and due	10.00	30-SEP-2023
E	BHASKAR	NAIDU	NA			H NO 5-302 G-3 RAJVAMSI HEIGHTS	INDIA	TELANGANA	HYDERABAD	500055		C12038100-12038100-11	Amount for unclaimed and due	63.50	30-SEP-2023
SAROJINI	RAO	NADIMPALLI	N	H	RAO	17-1-391/51 SUBRAHMANYA NAGA	INDIA	TELANGANA	HYDERABAD	500059		IN300360-IN300360-10	Amount for unclaimed and due	100.00	30-SEP-2023
GUNDOJU	DAYANAND	CHARY	NA			H NO 17-2-628/51 MADANNAPET H	INDIA	TELANGANA	HYDERABAD	500059		IN300669-IN300669-10	Amount for unclaimed and due	5.00	30-SEP-2023
VENKATA	SUBBA	RAOTALLURI	BAPA	RAO	T	6-38, BHAVANI NAGAR DILSUKH NA	INDIA	TELANGANA	HYDERABAD	500060	P0000176		Amount for unclaimed and due	100.00	30-SEP-2023
SUBHASHINI	UPPALAPATI		U	SADANANDA	RAO	5-17, DURGA NAGR COLONY DILSUKH	INDIA	TELANGANA	HYDERABAD	500060	P0000190		Amount for unclaimed and due	100.00	30-SEP-2023
KRISHNA	KAMEPALLY		KOSAIHAH	K		59, BABU TOWERS, FLAT NO. 101 CH	INDIA	TELANGANA	HYDERABAD	500060	P0004337		Amount for unclaimed and due	300.00	30-SEP-2023
RAVI	KAMEPALLI		KOTAIAH			1-6-41 CHAITNYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	P0004340		Amount for unclaimed and due	500.00	30-SEP-2023
PUSHPAVATHI			V	BALASUBRAMANIAM		A/16 RUKMINIPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	P0000329		Amount for unclaimed and due	600.00	30-SEP-2023
RAMESH	BALASUBRAMANIAM		V	BALASUBRAMANIAM		A/16 RUKMINIPURI OPP DR A S RAO	INDIA	TELANGANA	HYDERABAD	500062	P0000594		Amount for unclaimed and due	400.00	30-SEP-2023
ANIL	KUMAR	M	M	SUBBA	RAO	PLOT NO 505, SAINEKATAN APTS. O	INDIA	TELANGANA	HYDERABAD	500072	P0000197		Amount for unclaimed and due	100.00	30-SEP-2023
GOPAL	LOHIA		NARAYAN	DAS	LOHIA	6-85 SAANGEET NAGAR KUKATPALL	INDIA	TELANGANA	HYDERABAD	500072	P0001005		Amount for unclaimed and due	100.00	30-SEP-2023
PAIDI	ATCHUTA	RAMARAO	NARASU	NAIDU		PLOT NO 161 ARUNA SOCIETY JAYA	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and due	6.00	30-SEP-2023
J	KISHORE	BABU	UMAMAHESWARA	RAO	JAMMULA	PLOT NO 232 VASANTH NAGAR KUK	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and due	6.00	30-SEP-2023
YADAVALLI	KESAVA	RAO	Y	NARASIMHA	MURTHY	F NO G3 DHANUNJAYA RESIDENCY B	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-21	Amount for unclaimed and due	100.00	30-SEP-2023
KRISHNA	MOHAN	KONDRAGANTI	K	KOTESWARA	RAO	HNO 111 SHALIVAHANA NAGAR SRI	INDIA	TELANGANA	HYDERABAD	500073	P0000180		Amount for unclaimed and due	100.00	30-SEP-2023
K	KRISHNA	MOHAN	K	KOTESWARA	RAO	PLOT NO.111,SALIHANA NAGAR SRI	INDIA	TELANGANA	HYDERABAD	500073	P0004244		Amount for unclaimed and due	400.00	30-SEP-2023
SURUNENI	GOVERDHAN		SURUNENI	ANTHAIHAH		PLOT NO 180 H NO 8 7 91/180	INDIA	TELANGANA	HYDERABAD	500074		IN301022-IN301022-20	Amount for unclaimed and due	5.00	30-SEP-2023
RATNAVALI	DONE		PEDASAMBI	REDDY	DONE	1-1-751 BEHIND CANARA BANK GAN	INDIA	TELANGANA	HYDERABAD	500080	P0000681		Amount for unclaimed and due	100.00	30-SEP-2023
BANERJEE	DEBARATI		BHATTA	CHARYYA	DURGACHARAN	THE LIGHTHOUSE 11 MANI ENCLAV	INDIA	TELANGANA	HYDERABAD	500087		IN300214-IN300214-11	Amount for unclaimed and due	1500.00	30-SEP-2023
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO-7 NIZAMPE	INDIA	TELANGANA	HYDERABAD	500092		IN300394-IN300394-11	Amount for unclaimed and due	3.00	30-SEP-2023
E	UMESH		K	MALLESH		H NO 4-3-218/2 K S BAGH SULTAN B	INDIA	TELANGANA	HYDERABAD	500095	P0001014		Amount for unclaimed and due	100.00	30-SEP-2023
AFZAL	UNNISA	SHAHNAAZBEGUM	KHALEEL	ULLAH		H NO 11-4-322/27/10 VENKATESHW	INDIA	TELANGANA	HYDERABAD	500361	P0001016		Amount for unclaimed and due	100.00	30-SEP-2023
G	SARADA		G	S	VSAVDHANI	16-2-740/49 KALYAN NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500660		IN300394-IN300394-11	Amount for unclaimed and due	200.00	30-SEP-2023
P	V	SPRASAD	P	RAMANAIAH		1-8-11 KAMALA NAGAR E C I L PO H	INDIA	TELANGANA	HYDERABAD	500762	P0000611		Amount for unclaimed and due	400.00	30-SEP-2023
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 due	1.00	30-SEP-2023
A	KRUPAVATHY		N	RAMANNA		PLOT NO 7 BEHIND STADIUM JALAB	INDIA	TELANGANA	SANGAREDDY	502001	P0000684		Amount for unclaimed and due	100.00	30-SEP-2023
RAYUDU	ADINARAYANA	VARAPRASAD	RAMA	MURTHY		PLOT NO 7 B/H STADIUM JALALBAG	INDIA	TELANGANA	SANGAREDDY	502001	P0000685		Amount for unclaimed and due	100.00	30-SEP-2023
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 due	50.00	30-SEP-2023
D	VENKATESHWAR	RAO	D	SESHAIAH		HOUSE NO.23-32/1, JYOTHI NAGAR,	INDIA	TELANGANA	SANGAREDDY	502032		IN302269-IN302269-10	Amount for unclaimed and due	90.00	30-SEP-2023
CH	SUVARNA		VENKATRAJIAH	CHOLLETI		MULTI PURPOSE HEALTH ASSISTANT	INDIA	TELANGANA	ZAHIRABAD	502313		IN302269-IN302269-13	Amount for unclaimed and due	270.00	30-SEP-2023
GOPI	NATH	NAGULGAM	NA			HOUSE NO 1/3/72 JANDAGALLY BAN	INDIA	TELANGANA	KAMAREDDY	503187		C12013300-12013300-11	Amount for unclaimed and due	20.00	30-SEP-2023
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1-33, GOTMUKKALA MAKLOOR NIZA	INDIA	TELANGANA	ARMOOR	503246		IN300239-IN300239-12	Amount for unclaimed and due	8.00	30-SEP-2023
AMIT	AGARWAL		OMPRAKASH	AGARWAL		HNO 6-5-99/55/A/2, DOKWAL COM	INDIA	TELANGANA	ADILABAD	504001		IN302324-IN302324-10	Amount for unclaimed and due	10.00	30-SEP-2023
MULKA	SATHAIAH		NA			H NO 1-21 VILL KISTAMPET POST AL	INDIA	TELANGANA	JAGTIAL	505327		C12033200-12033200-11	Amount for unclaimed and due	10.00	30-SEP-2023
RAGHAVENDRA	GUDURI		G	LAXMAIAH		7 6 124 A SRILATA HOSPITAL VIDYA	INDIA	TELANGANA	JAGTIAL	505327		IN301022-IN301022-20	Amount for unclaimed and due	100.00	30-SEP-2023
MANYAM	PADMA		MANYAM	VEERA	VENKATASUBBARAO	H NO -J-5 BUNGLOWS AREA LAXMI	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and due	80.00	30-SEP-2023
MURTHUJA	GULAM		NA			H NO 12-102 SEETHA RAM PURAM	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-11	Amount for unclaimed and due	200.00	30-SEP-2023
GURRAMPALLY	SAYANNA		NA			H NO 3 8 104 RAVINDRA NAGAR M	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12036000-12036000-11	Amount for unclaimed and due	3.00	30-SEP-2023
RAKASI	VISHNU	VARDHANREDDY	NA			11 31 BRAHMAN VEEDI WANAPART	INDIA	TELANGANA	WANAPARTHY	509103		C12043400-12043400-11	Amount for unclaimed and due	5.00	30-SEP-2023
PANCHIREDDY	PAPA	RAO	CHINA	BABU		NATCO PHARMA LTD PHARMA DIVI	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and due	59.50	30-SEP-2023

MURRU	MUTYALU	NAIDU	MURRU	JANGU	NAIDU	B-24 AKUTOTAPALLI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-11	Amount for unclaimed and	400.00	30-SEP-2023
K	SARASWATHMMA	K	SANKARANNA			11-1-798 KRUPANADA NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-12	Amount for unclaimed and	100.00	30-SEP-2023
JAYAVARAM	SUDHANA	MADHU	JAYAVARAM	VENKATA	RAMAIAH	7 196 SKPT STREET TADIPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301774-IN301774-14	Amount for unclaimed and	25.00	30-SEP-2023
MURALIKRISHNA	REDDY	PATIL	NA			D.NO.21/296-A2, NR. WATER TANK,	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-0	Amount for unclaimed and	166.90	30-SEP-2023
P	MALLIKARJUNA	REDDY	NA			D.NO.16/108/F, OPP SLV THEATER,	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-0	Amount for unclaimed and	35.60	30-SEP-2023
K	CHANDRASEKHAR	REDDY	NA			21/296 - A1, NEAR WATER TANK OL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-0	Amount for unclaimed and	885.00	30-SEP-2023
CHIRUNAMALA	MANJULA	NA				4/355-2 ROAD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-10	Amount for unclaimed and	5.00	30-SEP-2023
THIRUNAMALA	PRABHAKAR	RAO	T	VENKATA	RATHNAM	12/69 D M C ROAD NAGIREDDIPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516150	P0000381		Amount for unclaimed and	200.00	30-SEP-2023
Y	VIJAYA	KUMARI	NA			4-4-147/F NEHRU NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C13014400-13014400-0	Amount for unclaimed and	15.00	30-SEP-2023
K	SRINIVASA	RAO	K	JAMUNAGI	RAO	H NO 20/53 SAGUMANDI STREET KI	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0000802		Amount for unclaimed and	200.00	30-SEP-2023
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	200.00	30-SEP-2023
Y	VEERESH	KUMAR	Y	SRINIVASULU		H NO 23 390 KARWAN PET ADONI K	INDIA	ANDHRA PRADESH	ADONI	518301	P0004224		Amount for unclaimed and	100.00	30-SEP-2023
NANDURI	SESHU	KUMARRAJU	RADHA	KRISHNA	RAJU	HNO 1-4, MAIN ROAD KANKIPADU	INDIA	ANDHRA PRADESH	VJAYAWADA	520000	P0000198		Amount for unclaimed and	100.00	30-SEP-2023
GOTTIPATI	VENKATA	RAJENDRAVARAP	JAGANMOHANRAO	GOTTIPATI		SAI NAGAR PORANKI PO PENAMALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300513-IN300513-19	Amount for unclaimed and	15.00	30-SEP-2023
GANDHAM	SRINIVASA	NAIDU	G	BHEEMESWAR	RAO	HNO 6-1-1, KANKIPADU POST KRISH	INDIA	ANDHRA PRADESH	AVANIGADDA	521151	P0000195		Amount for unclaimed and	100.00	30-SEP-2023
V	NAGASWARA	RAO	V	SUBBA	RAMAIAH	YALAMARRU ROAD PAMARRU A P	INDIA	ANDHRA PRADESH	AVANIGADDA	521157		IN300394-IN300394-10	Amount for unclaimed and	100.00	30-SEP-2023
LAKSHMI	VENKATA	SUBBARAOCHAKR	NA			CHAKKA GURNADHAM IRON COMP	INDIA	ANDHRA PRADESH	GUNTUR	522003		C13025900-13025900-0	Amount for unclaimed and	100.00	30-SEP-2023
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	100.00	30-SEP-2023
CHANDRA	SEKHAR	TALASILA	DASARATHA	RAMAIAH		D.NO.1-34-1/B DEGALA VARI ST NA	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and	174.00	30-SEP-2023
THOTA	LAKSHMI	KUMARI	T	SRINIVASA	RAO	D.NO.7-15-13 B NEAR VASU M L A H	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN303165-IN303165-10	Amount for unclaimed and	100.00	30-SEP-2023
ARLA	RAMANJANEYA	PRASAD	NA			MADDIPADU MANDAL PRAKASAM I	INDIA	ANDHRA PRADESH	ADDANKI	523211		C12010900-12010900-0	Amount for unclaimed and	5.00	30-SEP-2023
Y	SRINIVASA	MURTHY	Y	S		H NO 26-1319 NEW MILITARY COLO	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-11	Amount for unclaimed and	1.00	30-SEP-2023
AYINAVOLU	VISVA	SRIKANTH	A	PANDU		DEPUTY MANAGER ICICI CAPITAL S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN301022-IN301022-20	Amount for unclaimed and	300.00	30-SEP-2023
SRINIVASA	RAO	VILLURI	NA			9-20-81, Srinivasa Nilayam Ring Roa	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		C12033300-12033300-0	Amount for unclaimed and	35.00	30-SEP-2023
MANI	CHAKRAVARTHULA	C	V	SESHAVATARAM		H NO-12-14/4 C B S COLONY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-14	Amount for unclaimed and	40.00	30-SEP-2023
VELAGA	NAVYA	NA				D NO 2-496/1 ISHWARYA NAGAR RC	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12038100-12038100-0	Amount for unclaimed and	60.00	30-SEP-2023
USHARANI	RAMAYANAM	PALLAMRAJU				DNO 10-253 KONKAPALLI KONKAPA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-10	Amount for unclaimed and	10.00	30-SEP-2023
PRAVEEN	KUMAR	KADAM	MURALIDHAR			PANDURAGA COMPLEX DEVANGULU	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-11	Amount for unclaimed and	100.00	30-SEP-2023
CHANDANA	NEERAJAKSHI	CH	V	VSATYANARAYANA		W/O CH V V SATYANARAYANA D NC	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and	5.00	30-SEP-2023
KOTAPATI	KONDALARAO	NA				1-98 NEAR ANDHRA BANK YELESWA	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12044700-12044700-0	Amount for unclaimed and	0.10	30-SEP-2023
GANAPATHI	ALLADI	RAMAMURTHY				C/O A SRINIVAS 3-12-4/2 SIVARAO	INDIA	ANDHRA PRADESH	ELURU	534202		IN302863-IN302863-10	Amount for unclaimed and	40.00	30-SEP-2023
VEMULAPALLI	SIVA	RAMAPRASAD	VEMULAPALLI	SURYA	PRAKASARAO	VEMULAPALLI DENTAL CLINIC RAJU	INDIA	ANDHRA PRADESH	ELURU	534301		IN302863-IN302863-10	Amount for unclaimed and	3.00	30-SEP-2023
PARVATANENI	ARUNA	NA				D NO 3-11-3 NEAR RAMNAGAR POS	INDIA	ANDHRA PRADESH	ELURU	534301		C12038400-12038400-0	Amount for unclaimed and	19.00	30-SEP-2023
VUDDAGIRI	RAJA	RAO	SATYANARAYANA	MURTHY		DIPPAKAYALAPADU KOYYALAGUDE	INDIA	ANDHRA PRADESH	ELURU	534314		IN301022-IN301022-20	Amount for unclaimed and	25.00	30-SEP-2023
VENKATA	NARAYANA	MURTYUGGIRA	D	V	SUBBARAO	D NO 18-3-16 GUNDALAVARI STREE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and	9.60	30-SEP-2023
KALLURI	KISHORE	K	S	MURTHY		FERRO ALLOYS CORPORATION LTD S	INDIA	ANDHRA PRADESH	GARIVIDI	535101	P0000196		Amount for unclaimed and	100.00	30-SEP-2023
SALA	ANNAPOORNA	SALA	APPA	RAO		D. NO. 7. 20 VELAMA STREET BOBB	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN302324-IN302324-10	Amount for unclaimed and	30.00	30-SEP-2023
SOHAN	LAL	JAIN	GHEWAR	LAL	JAIN	11TH A ROAD SARDARPURA JODHP	INDIA	RAJASTHAN	JODHPUR	536101		IN300513-IN300513-11	Amount for unclaimed and	0.50	30-SEP-2023
KANWALIT	SINGH	KAPUR	SINGH			P 65 GOLDEN ENCLAVE AIRPORT RC	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-10	Amount for unclaimed and	500.00	30-SEP-2023
K	M	MAHESH	K	N	MRUTHYUNJAYA	NO 11 10TH CROSS 4TH MAIN N R C	INDIA	KARNATAKA	BANGALORE	560019	P0001035		Amount for unclaimed and	100.00	30-SEP-2023
YASHWANT	KUMAR	HARI	RAM			KIRORIMAL KASHIRAM 172/1 6TH N	INDIA	KARNATAKA	BANGALORE	560022		IN301774-IN301774-10	Amount for unclaimed and	500.00	30-SEP-2023
K	VENUGOPAL	K	RAMAIAH			VASAVI NILAYAM 25/8-8 25TH CROS	INDIA	KARNATAKA	BANGALORE	560023	P0001037		Amount for unclaimed and	100.00	30-SEP-2023
D	ARCHANA	K	N	DHARAMENDRAIAH		NO 23/2 16TH CROSS LAKKASANDR	INDIA	KARNATAKA	BANGALORE	560030	P0000383		Amount for unclaimed and	200.00	30-SEP-2023
K	N	DHARANENDRAIAH	K	S	NAGAPPA	NO 23/2 16TH CROSS LAKKASANDR	INDIA	KARNATAKA	BANGALORE	560030		IN302148-IN302148-10	Amount for unclaimed and	200.00	30-SEP-2023
D	VILAS	K	N	DHARANENDRAIAH		NO 23/2 16TH CROSS LAKKA SANDR	INDIA	KARNATAKA	BANGALORE	560030		IN302148-IN302148-10	Amount for unclaimed and	200.00	30-SEP-2023
D	NALINA	K	N	DHARANENDRAIAH		NO 23/2 16TH CROSS LAKKASANDR	INDIA	KARNATAKA	BANGALORE	560030		IN302148-IN302148-10	Amount for unclaimed and	200.00	30-SEP-2023
MOHAN	LAL	PATEL	NARAYAN	BHAI		NO 58, 3RD MAIN N S PALYA BANG	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-11	Amount for unclaimed and	10.00	30-SEP-2023
S	C	RAJANNA	S	T	CHANNAKESHAVACHAR	NO 1551 16TH MAIN ROAD IIND PH	INDIA	KARNATAKA	BANGALORE	560078	P0000648		Amount for unclaimed and	400.00	30-SEP-2023
RASHMI		RAMESH	YAJURVEDI			3209 NETRAVATI NANDI ENCLAVES	INDIA	KARNATAKA	BANGALORE	560085	P0001048		Amount for unclaimed and	100.00	30-SEP-2023
KOPPA	SUBBA	RAORAMESH	KOPPA	SUBBA	RAO	C/O KARANATAKA BANK LTD PARVA	INDIA	KARNATAKA	THUMBASOGE	571501		IN300239-IN300239-12	Amount for unclaimed and	60.00	30-SEP-2023
KOPPA	SUBBA	RAOROOPA	KOPPA	SUBBA	RAO	C/O K S RAMESHA KARNATAKA BA	INDIA	KARNATAKA	THUMBASOGE	571501		IN300239-IN300239-30	Amount for unclaimed and	40.00	30-SEP-2023
MOHANIM		MANJE	GOWDA			S/O MANJE GOWDA IRAVALLY NILA	INDIA	KARNATAKA	HASSAN	573202		IN301696-IN301696-10	Amount for unclaimed and	20.00	30-SEP-2023
M	JHANCY	RANI	RAGHAVENDRASWAMY			D NO 10-2 RUKMINI NILAYA ARROR	INDIA	KARNATAKA	UDUPI	576101		IN302148-IN302148-10	Amount for unclaimed and	50.00	30-SEP-2023
K	N	SANTHOSH	NA			616-3 SUBHASH ROAD LEFTSIDE MA	INDIA	KARNATAKA	CHIKMAGALURE	577102		C12017700-12017700-0	Amount for unclaimed and	10.00	30-SEP-2023
CH	MEHERKUMAR	REDDY	NA			KINNAL BLDG BYALI QNI P B ROAD	INDIA	KARNATAKA	HUBLI	580028		C12035000-12035000-0	Amount for unclaimed and	185.00	30-SEP-2023
CHIDAMBAR	ANANT	NAIK	ANANT			ROYALKERI HONAVAR (UK) HONAVAR	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26	Amount for unclaimed and	50.00	30-SEP-2023
RAJESH	DWARAKADAS	DARBAR	SH	DWARAKADAS		DWARAKA NIVAS WARD NO 6, STAT	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	10.00	30-SEP-2023
VINODKUMAR	R	DESHPANDE	SH	RAGHAVENDRARAO	DESHPANDE	MAYEE SADAN GODBOLE MALA TIL	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	2.00	30-SEP-2023
PRANITA	C	BANDARAWAD	SH	CHANDRAKANT	MBANDARAWAD	LAXMI NIVAS STATION ROAD BIJAP	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	50.00	30-SEP-2023
SOMANGOUA	BASANGOUA	PATIL	SH	BASANGOUA	SPATIL	SASNUR EX- MLA BAGALKOT ROAD	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and	10.00	30-SEP-2023
MEGHA	GURURAJ	AURSANG	NA			B R AURSANG VIVEKANANDA COLO	INDIA	KARNATAKA	BIJAPUR	586101		C12027000-12027000-0	Amount for unclaimed and	10.00	30-SEP-2023
VAISHALI	GOPAL	BAGALKOTKAR	NA			464/AA BIJAPUR WARD NO 12 AISH	INDIA	KARNATAKA	BIJAPUR	586127		C16010100-16010100-0	Amount for unclaimed and	50.00	30-SEP-2023
KADAPPA	D	BHADRANAVAR	DEVENDRAPPA	G	BHADRANAVAR	C/O SHANTI NURSING HOME COLLE	INDIA	KARNATAKA	JAMKHANDI	587311		IN300239-IN300239-11	Amount for unclaimed and	2.00	30-SEP-2023
NAGESH	REVAPPA	YAKKUNDI	REVAPPA	SHIVABASAPPA	YAKKUNDI	MAHANTESH CHAWL BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN301774-IN301774-12	Amount for unclaimed and	25.00	30-SEP-2023
ANIL	KUMAR	JAIN	LATE	BHIKAM	CHANDJAIN	C/O M/S ARIHANT INTERNATIONAL	INDIA	TAMIL NADU	CHENNAI	600001	P0000650		Amount for unclaimed and	400.00	30-SEP-2023
K	GEORGE	JOSEPH	KANJARAPURAMBA	JOSEPH	JOSEPH	31 MANGALI NAGAR 1ST STREET AR	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-11	Amount for unclaimed and	2.00	30-SEP-2023
PUSHPAG			GUNASEKARANK			NO.1/41, ANGU BHARATHI NAGAR B	INDIA	TAMIL NADU	DINDIGUL	624003		IN301696-IN301696-10	Amount for unclaimed and	7.50	30-SEP-2023
LAKSHMI	BAI	SELVARAJ	V	K	SELVARAJ	C/O THILAKAM SEKAR INDIAN BANK	INDIA	TAMIL NADU	KARUR	639002		IN300394-IN300394-13	Amount for unclaimed and	50.00	30-SEP-2023
MURUGESAN	R	NA				2 THANNEERPELLI AGRAHARAM RA	INDIA	TAMIL NADU	KARUR	639104		C12044700-12044700-0	Amount for unclaimed and	1.60	30-SEP-2023
PARMESWARAN	A	R	NA			4 418 PALAIYUR KADUKKAMPALAYA	INDIA	TAMIL NADU	KUMBATORE	641204		C13041400-13041400-0	Amount for unclaimed and	2.00	30-SEP-2023
IOBBY	T	D	NA			THEETHAI HOUSE KUTTICHIRA P O	INDIA	KERALA	TRICHUR	680724		C12047600-12047600-0	Amount for unclaimed and	100.00	30-SEP-2023
KISHORE	SHAH		DWARKADAS	SHAH		6/2175 NEW ROAD COCHIN KERALA	INDIA	KERALA	COCHIN	682002		IN300513-IN300513-11	Amount for unclaimed and	25.00	30-SEP-2023

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	120.00	30-SEP-2023
TOMY	PHILIP		K	J	PHILIP	PUNCHE KUNNEL HOUSE EDAVETTY	INDIA	KERALA	KATTAPPANA	685588	P0001068		Amount for unclaimed and ur	100.00	30-SEP-2023
B	R	THOMAS	NA			BRAHMAKULAM HOUSE FATHIMA C	INDIA	KERALA	MUVATTUPUZHA	686661		C12023900-12023900-4	Amount for unclaimed and ur	2.00	30-SEP-2023
SREEKUMAR	P		PARAMESWARAN	PILLAI		NANDANAM NEAR HOTEL SHAH CH	INDIA	KERALA	QUILON	691001		IN300239-IN300239-10	Amount for unclaimed and ur	0.50	30-SEP-2023
SUDAN	VIJAYAN		VIJAYAN			SREEVILASAM, MG ROAD, PARIPALL	INDIA	KERALA	QUILON	691574		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	30-SEP-2023
SUBHASIS	SEN		LATE	DULAL	CHANDRASEN	106 LINTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	P0001070		Amount for unclaimed and ur	100.00	30-SEP-2023
SURENDRA	PAREKH		NA			PARAS APT. FLAT- 4-B 1/1 CHAKRAB	INDIA	WEST BENGAL	KOLKATA	700020		IN300263-IN300263-10	Amount for unclaimed and ur	10.00	30-SEP-2023
SEKHAR	NATH	CHAKRABORTY	NA			GR FLOOR GEETANJALI APTS 154 PG	INDIA	WEST BENGAL	KOLKATA	700032	P0001071		Amount for unclaimed and ur	100.00	30-SEP-2023
SUNITA	GUPTA		NA			SECTOR B 3 METROPOLITEN HOUS	INDIA	WEST BENGAL	KOLKATA	700039		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	30-SEP-2023
SALIL	KUMAR	HAZRA	SANTOSH	KUMAR	HAZRA	THANAMAKUA P O DANESH SK LAN	INDIA	WEST BENGAL	HOWRAH	711109		IN301774-IN301774-13	Amount for unclaimed and ur	5.00	30-SEP-2023
DEBABRATA	HALDER		NA			ST. NO -35, QRS NO -37C, PO - CHIT	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500-4	Amount for unclaimed and ur	1.00	30-SEP-2023
CHAMPA	HALDER		NA			RASTA NO-35, Q RS NO-37C AREA-5	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500-4	Amount for unclaimed and ur	7.50	30-SEP-2023
PARNA	PAL	CHOWDHURY	NA			NIMGHRIAPATNA KHARAGPUR WE	INDIA	WEST BENGAL	HALDIA	721301		C12034600-12034600-4	Amount for unclaimed and ur	10.00	30-SEP-2023
ARPITA	GHOSH		NA			C/O AMALA MEDICAL HALL MAHAP	INDIA	WEST BENGAL	KRISHNANAGAR	741126		C12034500-12034500-4	Amount for unclaimed and ur	20.00	30-SEP-2023
TAPASI	BANERJEE		MONOJ	BANERJEE		60 SURESH CHANDRA PAL ROAD NA	INDIA	WEST BENGAL	BARRACKPORE	743165		IN301250-IN301250-28	Amount for unclaimed and ur	27.70	30-SEP-2023
AVISHEK	DALAL		ALOKE	KUMAR	DALAL	HARI MOHAN DALAL ROAD POST - B	INDIA	WEST BENGAL	BARRACKPORE	743411		IN302496-IN302496-10	Amount for unclaimed and ur	10.00	30-SEP-2023
DEBASIS	NANDA		NA			AT- MADANMOHAN PADA PO-DIST-	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700-4	Amount for unclaimed and ur	3.00	30-SEP-2023
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN B	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	30-SEP-2023
NATHMAL	MUNDRA		RAMGOPAL	MUNDRA		MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	30-SEP-2023
PARVATANENI	LAKSHMANA	RAO	PULLAIAH	PARVATANENI		LOCO PILOT CHIEF CREW CONT OFF	INDIA	ORISSA	BALANGIR	767033		IN302201-IN302201-10	Amount for unclaimed and ur	290.00	30-SEP-2023
GOURAV	AGARWAL		NA			BOLT HOUSE A.T. ROAD NEAR STAT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-4	Amount for unclaimed and ur	500.00	30-SEP-2023
ANUPMA	RANI		PRASHANT			B2/31 NABARD STAFF QUARTER PUJ	INDIA	BIHAR	PATNA	800023		IN301330-IN301330-20	Amount for unclaimed and ur	25.00	30-SEP-2023
NEERAJ	KUMAR		CHHOTAL	PRASAD		AT - RAJAU LI PS - RAJAU LI PO - RAJ	INDIA	BIHAR	NAWADAH	805124		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	30-SEP-2023
SAMBHU	KUMAR		LATE	KAMLASHWARI	PDSINGH	HAR PUR TILBATH BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101		IN301557-IN301557-21	Amount for unclaimed and ur	380.00	30-SEP-2023
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	450.00	30-SEP-2023
KANAMARLAPUD	SREENIVASULU	GUPTA	K	CHINA	LAKSHMINARASIMHAM	H.NO.87,III LANE BRUNDAVAN HOU	INDIA	ANDHRA PRADESH	KAVALI	524201	P0001131		Amount for unclaimed and ur	300.00	30-SEP-2023