

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)	24-Sep-2016
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		C/O SHRI JAYANT UMRANIKAR BLDG	INDIA	MAHARASHTRA	PUNE	411001		C12033500-12033500-C	Amount for unclaimed and ur	1750.00	01-OCT-2022
USHA	GUPTA		LATE	C	MGUPTA	25A JEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P0000291		Amount for unclaimed and ur	3850.00	01-OCT-2022
RITU	GUPTA		SAMIR	GUPTA		25A JEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P0000292		Amount for unclaimed and ur	3850.00	01-OCT-2022
SAMIR	GUPTA		LATE	C	MGUPTA	25A JEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P0000293		Amount for unclaimed and ur	3850.00	01-OCT-2022
SHRUTI	GUPTA		LATE	C	MGUPTA	25A JEERA SECUNDERABAD	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 CC	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 HYDR	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 RO	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-10	Amount for unclaimed and ur	1750.00	01-OCT-2022
SARADA	KAMEPALLI		NA			CHINNA PINNELLU POST DACHEPALU	INDIA	ANDHRA PRADESH	GUNTUR		P0000012		Amount for unclaimed and ur	700.00	01-OCT-2022
NEHA	JAIN		RAKESH		KUMAR	C 157 VIKASPURI DELHI DELHI	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-C	Amount for unclaimed and ur	35.00	01-OCT-2022
VINAY	BAJAJ		SH		S	B-6, NAVKUNJ APARTMENTS PLOT	INDIA	DELHI	NEW DELHI	110092		IN302960-IN302960-10	Amount for unclaimed and ur	105.00	01-OCT-2022
DHIRENDRA	KUMAR	GUPTA	VINDRA		PRASAD	A-547 GALI NO-12 SONIA VIHAR, PH	INDIA	DELHI	NEW DELHI	110094		IN302566-IN302566-10	Amount for unclaimed and ur	980.00	01-OCT-2022
GULSHAN	KUMAR		GANESH		DASS	HOUSE NO-864 SECTOR-I HUDA ROH	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	35.00	01-OCT-2022
AJAY	KUMAR		RAJ		KUMAR	W.No 14 Ellenabad Distt.Sirsa Hary	INDIA	HARYANA	SIRSA	125102		IN302236-IN302236-11	Amount for unclaimed and ur	49.00	01-OCT-2022
SUBHASH	CHANDER		NA			156 KRISHNA SQUARE II AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14	Amount for unclaimed and ur	35.00	01-OCT-2022
AKSHAY	KUMAR	MARWAHA	NA			475, NEW JAWAHAR NAGAR, JALA	INDIA	PUNJAB	JALANDHAR	144001		C12030000-12030000-C	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		SH		RAJENDRAMAHESHWARI	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-I/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	E-37 IOC NAGAR SITE II SECTOR 55	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-C	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-C	Amount for unclaimed and ur	875.00	01-OCT-2022
HARI	SHANKAR	VERMA	VASUDEO		PRASAD	C/O RAJENDRA PRASAD SETH D64/1	INDIA	UTTAR PRADESH	VARANASI	221001	P0000865		Amount for unclaimed and ur	350.00	01-OCT-2022
SARITA	VERMA		HARI		SHANKAR	C/O RAJENDRA PRASAD SETH D64/1	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-C	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 UNCHAHR AJ	INDIA	UTTAR PRADESH	RAE BARELI	229406		IN301557-IN301557-21	Amount for unclaimed and ur	31.50	01-OCT-2022
NIRMALA	AGARWAL		LATE		SHRAJENDER	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-C	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	D	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	30/17 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 RAI	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-C	Amount for unclaimed and ur	1090.25	01-OCT-2022
DHARMESH	GEMAWAT		NA			59-GUNDOCHIYA BAS PALI RAIJAS	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-C	Amount for unclaimed and ur	343.00	01-OCT-2022
INDER	MAL	SURANA	NA			DARIYON KI POL, SANDERAO RAJA	INDIA	RAJASTHAN	PALI	306708		C12012101-12012101-C	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-C	Amount for unclaimed and ur	350.00	01-OCT-2022
ANKIT	KUMAR	JAIN	NA			58, CHITRAKUT COLONY , CHITTOR	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-C	Amount for unclaimed and ur	73.50	01-OCT-2022
MANJU	DEVI		ANIL		JAKHAR	MANJU JAKHAR WO ANIL JAKHAR V	INDIA	RAJASTHAN	GANGANAGAR	335063		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, BHOJRAI 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	R	SHAH		HARISH	Nr Jain Vanda Bobby Cloth Store Bh	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		PATEL	MOTAPORE SURAFALIA POST NADIA	INDIA	GUJARAT	NADIA	387001		IN301276-IN301276-30	Amount for unclaimed and ur	1400.00	01-OCT-2022
SAIJA	VAIBHAV	AMRISHKUMAR	SAIJA		AMRISHKUMAR	AKSHARDHAM BUNGLOW B-14 SAN	INDIA	GUJARAT	VADODARA	390023		IN300394-IN300394-15	Amount for unclaimed and ur	35.00	01-OCT-2022
NISHEBHAI	G	SHELADIYA	M			192 SHIV SHANKAR PARVATI SOC V	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12	Amount for unclaimed and ur	122.50	01-OCT-2022
IMAN	KALIM	CALCUTTAWALA	LATE		KALIM	263/265 GIYANI COURT 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400008	P0000667		Amount for unclaimed and ur	350.00	01-OCT-2022
PRAVEENKUMAR	ISHWAR	SURYAWANSHI	ISHWAR		MARUTI	94/C 2/23 AWAL BAUG D S P ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	P0000902		Amount for unclaimed and ur	350.00	01-OCT-2022
BALKRISHNA	VIKRAM	MADGAVKAR	VIKRAM		GOVIND	12, GREEN FIELDS,134 MAHARSHI	INDIA	MAHARASHTRA	MUMBAI	400020	P0000183		Amount for unclaimed and ur	700.00	01-OCT-2022
SUBASH	CHANDRA	MOHANTY	LATE		CHAKRADHAR	G-12 MAKER KUNDAN GARDEN JUR	INDIA	MAHARASHTRA	MUMBAI	400049	P0000364		Amount for unclaimed and ur	700.00	01-OCT-2022
HEMANT	C	SHAH	NA			502, 5TH FLR PALM GROVE S C CHA	INDIA	MAHARASHTRA	MUMBAI	400054		C12028900-12028900-C	Amount for unclaimed and ur	0.35	01-OCT-2022

FALCON	BROKERAGE	PRIVATELIMITED	NA				B/103, ASHIANA APT, 1ST FLOOR SH	INDIA	MAHARASHTRA	MUMBAI			400067			IN300011-IN300011-10	Amount for unclaimed and ur	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 ur	52.50	01-OCT-2022
SHASHIKANT	KANADE		PADMAKAR	A		KANADE	48/10 SNEHAL TARUN BHARAT CO C	INDIA	MAHARASHTRA	MUMBAI			400099			IN300476-IN300476-41	Amount for unclaimed and ur	35.00	01-OCT-2022
ASMITA	JAYANTA	GANGULY	JAYANTA	GANGULY			A/404 QUEENS BUILDING HIRANAN	INDIA	MAHARASHTRA	THANE			400067	P0000489			Amount for unclaimed and ur	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 ur	1400.00	01-OCT-2022
VAIBHAV	S	RATNAPARKHI	NA				ANUGANGA NIWAS PLOT NO 26 GA	INDIA	MAHARASHTRA	AHMEDNAGAR			414111			C13019300-13019300-C	Amount for unclaimed and ur	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 ur	52.50	01-OCT-2022
RAJESH	JIVRAJ	PATEL	NA				RAJASROYAR CO OP HOUSING SOCI	INDIA	MAHARASHTRA	NASIK			422004			IN301774-IN301774-14	Amount for unclaimed and ur	70.00	01-OCT-2022
DEEPAK	SUWALAL	GUGALE	NA				SAVEWADI LATUR	INDIA	MAHARASHTRA	BHUSAWAL			425405			IN301774-IN301774-10	Amount for unclaimed and ur	350.00	01-OCT-2022
JAGADISH	RAMESHWAR	AGRAWAL	NA				PATASHWAR CHOWK, AT POST SHIR	INDIA	MAHARASHTRA	BHUSAWAL			425405			C12017500-12017500-C	Amount for unclaimed and ur	14.00	01-OCT-2022
ALPA	LOTIA	ATUL	NA				SHREEJI NIWAS VISAWA NAGAR	INDIA	MAHARASHTRA	NANDED			431602			IN300669-IN300669-10	Amount for unclaimed and ur	301.00	01-OCT-2022
MEERA	M	KHORIYA	NA				DAYAL NAGAR 65 PULGAON DIST W	INDIA	MAHARASHTRA	WARDHA			442302			C12036000-12036000-C	Amount for unclaimed and ur	350.00	01-OCT-2022
JYOTI	NARENDRA	TAPADIA	NA				NEAR POWER HOUSE GORAKSHAN	INDIA	MAHARASHTRA	AKOLA			444001			C12020000-12020000-C	Amount for unclaimed and ur	455.00	01-OCT-2022
JAYSHREE	NITIN	GANDHI	NA				BANGLOW NO. 29, YAMUNA VIHAR,	INDIA	MAHARASHTRA	AKOLA			444001			C13023100-13023100-C	Amount for unclaimed and ur	875.00	01-OCT-2022
REKCHAND	TIKAMDAS	RATHIHUF	NA				NARAYAN BROTHERS NEAR MANEK	INDIA	MAHARASHTRA	AKOLA			444001			C13035800-13035800-C	Amount for unclaimed and ur	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 ur	35.00	01-OCT-2022
ADITYA	CHATURBHUJ	AGRAWAL	NA				ARCHANA, ADARSHA COLONY, GOR	INDIA	MAHARASHTRA	AKOLA			444004			C13023100-13023100-C	Amount for unclaimed and ur	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 ur	0.35	01-OCT-2022
NEETA	PAWANKUMAR	GOENKA	NA				402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE			452012			C12010900-12010900-C	Amount for unclaimed and ur	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 ur	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 ur	175.00	01-OCT-2022
VJENDRA	MISHRA		B	L		MISHRA	LIG-10 HOUSING BOARD NARINGP	INDIA	MADHYA PRADESH	JABALPUR			482001			IN300394-IN300394-14	Amount for unclaimed and ur	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 ur	70.00	01-OCT-2022
J	RAJASRI		J	GOPAL			11-4-58 BAZARGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD			500001	P0000946			Amount for unclaimed and ur	350.00	01-OCT-2022
TEKALE	SHIRESHA		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	17.50	01-OCT-2022
T	PRAKASH		T	NARAHARI			H NO 21-1-589/B RICOBONGUNI PATT	INDIA	TELANGANA	HYDERABAD			500002	P0000511			Amount for unclaimed and ur	1400.00	01-OCT-2022
MD	ADIL	MOHIUDDIN	MD	AHMED		MOHIUDDIN	9-4-132/50/1 MAHBOOB GARDENS	INDIA	TELANGANA	HYDERABAD			500002			IN300394-IN300394-11	Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
B	JAYA	PRAKASHNARAY	B	V		KRISHNARAO	C/O G SREENIVASA NAIDU 135 CHA	INDIA	TELANGANA	HYDERABAD			500003	P0000518			Amount for unclaimed and ur	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 ur	87.50	01-OCT-2022
D	NAGA	RATNAM	D	R		VJAGANNADHARAO	6 1 225 NEW ACHCHHYA BUILDING	INDIA	TELANGANA	HYDERABAD			500004			IN301022-IN301022-20	Amount for unclaimed and ur	350.00	01-OCT-2022
SAMSON	JAYAPRAKASH	A	A	J		DEVPRIYAM	PLOT NO 5 SBI PROGRESSIVE COLON	INDIA	TELANGANA	HYDERABAD			500009	P0000181			Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
A	STEAVEN	DEVASIRVADAM	NA				PLOT NO 5, SBI PROGRESSIVE COLO	INDIA	TELANGANA	HYDERABAD			500009	P0000202			Amount for unclaimed and ur	350.00	01-OCT-2022
T	S	VJAYRAGHAVARA	NA				PLOT NO 5 SBI PROGRESSIVE COLON	INDIA	TELANGANA	HYDERABAD			500009	P0000539			Amount for unclaimed and ur	1400.00	01-OCT-2022
YELLAIAH	CHINTALA		RAJIAIAH				H NO 5 281 SYNDICATE BANK COLO	INDIA	TELANGANA	HYDERABAD			500011			IN301022-IN301022-20	Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
SARITA	RAO		MAJOR	P		RAJARAM	234/2 THUMMAIYA QTRS S F Q SE	INDIA	TELANGANA	HYDERABAD			500015	P0000768			Amount for unclaimed and ur	700.00	01-OCT-2022
SATHRUGHAN	BHOI		KALIYA	BHOI			PLOT NO 20 ISAQ COLONY SECUNDE	INDIA	TELANGANA	HYDERABAD			500015			IN301022-IN301022-20	Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
A	RAMA	VBHASKAR	A	V		RKSARMA	2-5 PIPE LANE STREET FATHE NAGA	INDIA	TELANGANA	HYDERABAD			500018	P0000970			Amount for unclaimed and ur	350.00	01-OCT-2022
D	RAMA	SUBBAREDDY	D	SUBBA		REDDY	2-70 C, UPSTAIRS J P NAGAR OPP B	INDIA	TELANGANA	HYDERABAD			500018			IN300669-IN300669-10	Amount for unclaimed and ur	3.50	01-OCT-2022
BOPPANA	SREENIVASA	RAO	NA				95/B BALAJI SWARNADURI COLONY	INDIA	TELANGANA	HYDERABAD			500018			C12030700-12030700-C	Amount for unclaimed and ur	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 ur	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 ur	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 ur	17.50	01-OCT-2022
SHRIKRISHNA	SITARAM	BHAVE	SITARAM	BHAVE			3-4-531 NARAYANGUDA FLAT NO 4C	INDIA	TELANGANA	HYDERABAD			500027	P0000975			Amount for unclaimed and ur	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 ur	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 ur	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 ur	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 ur	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 ur	1400.00	01-OCT-2022
S	SATPAL	SINGHSONSHUF	NA				3 6 69/B/16/A3 BASHEER BAGH HY	INDIA	TELANGANA	HYDERABAD			500029			IN301022-IN301022-20	Amount for unclaimed and ur	1400.00	01-OCT-2022
AJAY	BHAI	MOTIWALE	NA				1727, ROAD NO.12, BANJARA HILLS	INDIA	TELANGANA	HYDERABAD			500034	P0004204			Amount for unclaimed and ur	3.50	01-OCT-2022
SARLA	AGRAWAL		AJAY				1727, ROAD NO 12 BANJARA HILLS	INDIA	TELANGANA	HYDERABAD			500034	P0004205			Amount for unclaimed and ur	3.50	01-OCT-2022
RAMESH	PANCHAKARLA		P	S		RANJANEYULU	10-207 VASANTHAPURI COLONY MA	INDIA	TELANGANA	HYDERABAD			500047	P0000994			Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
MADAN	MOHAN	REDDYJUTURU	NA				H NO JS-20 HMT COLONY CHINTAL	INDIA	TELANGANA	HYDERABAD			500054			C12038100-12038100-C	Amount for unclaimed and ur	35.00	01-OCT-2022
E	BHASKAR	NAIDU	NA				H NO 5-302 G-3 RAJVAMSI HEIGHTS	INDIA	TELANGANA	HYDERABAD			500055			C12038100-12038100-C	Amount for unclaimed and ur	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 ur	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 ur	350.00	01-OCT-2022
KRISHNA	KAMEPALLY		KOSAIHAH	K			59, BABU TOWERS, FLAT NO. 101 C	INDIA	TELANGANA	HYDERABAD			500060	P0004337			Amount for unclaimed and ur	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 ur	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 ur	350.00	01-OCT-2022
GOPAL	LOHIA		NARAYAN	DAS		LOHIA	6-85 SAANGEET NAGAR KUKATPALLI	INDIA	TELANGANA	HYDERABAD			500072	P0001005			Amount for unclaimed and ur	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 ur	21.00	01-OCT-2022
YADAVALLI	KESAVA	RAO	Y	NARASIMHA		MURTHY	F NO G3 DHANUNJAYA RESIDENCY E	INDIA	TELANGANA	HYDERABAD			500072			IN301022-IN301022-21	Amount for unclaimed and ur	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 ur	17.50	01-OCT-2022
RATNAVALI	DONE		PEDASAMBI	REDDY		DONE	1-1-751 BEHIND CANARA BANK GAR	INDIA	TELANGANA	HYDERABAD			500080	P0000681			Amount for unclaimed and ur	350.00	01-OCT-2022
UPA	SMITHA	G	A	MOHANA		KRISHNA	H NO 71/A BALAJI NAGAR NIZAMPE	INDIA	TELANGANA	HYDERABAD			500090			IN302863-IN302863-10	Amount for unclaimed and ur	420.00	01-OCT-2022
E	UMESH		E	MALLESH			H NO 4-3-218/2 K S BAGH SULTAN	INDIA	TELANGANA	HYDERABAD			500095	P0001014			Amount for unclaimed and ur	350	

MURTHUJA	GULAM		NA				H NO 12-102 SEETHA RAM PURAM	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-0	Amount for unclaimed and ur	700.00	01-OCT-2022
MAREPALLI	KRISHNAIAH		NA				NATCO PHARMA LTD PHARMA DIVI	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and ur	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 ur	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 ur	87.50	01-OCT-2022
MURAIKRISHNA	REDDY	PATIL	NA				D NO.21/296-A2, NR. WATER TANK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-0	Amount for unclaimed and ur	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 ur	124.60	01-OCT-2022
C	MANIULA	NA	NA				4/355-2 ROAD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	01-OCT-2022
THIRUNAMALA	PRABHAKAR	RAO	T	VENKATA	RATHNAM		12/69 D M ROAD NAGIREDDIPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516150	P0000381		Amount for unclaimed and ur	700.00	01-OCT-2022
BHADRI	RAMAKRISHNAIAH	NA	NA				39/499-28 VIVEKANANDA NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516202		C12047700-12047700-0	Amount for unclaimed and ur	122.50	01-OCT-2022
K	GNAMESWARI	RAO	K	JAMUNAGI	RAO		H NO 20/53 SAGUMANDI STREET	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0000802		Amount for unclaimed and ur	700.00	01-OCT-2022
G	SAJALA	RAMESH	GUPTA	Y	RAVI	KUMAR	W/O S RAVI KUMAR D NO 46-845 G	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0001106		Amount for unclaimed and ur	7.50	01-OCT-2022
Y	VEERESH	KUMAR	Y	SRINIVASULU	C		20-44 FLOWER BAZAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12038100-12038100-0	Amount for unclaimed and ur	350.00	01-OCT-2022
MADUGUNDU	MALLIKARJUNA	M	C	LINGAPPA			H NO 17 179 NEAR JAMIA MOSQUE	INDIA	ANDHRA PRADESH	ADONI	518360	P0004224		Amount for unclaimed and ur	350.00	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 ur	350.00	01-OCT-2022
NIMMAGADDA	VENKATA	RANGARAO	VENKATESWARA	RAO			NO 68 2-18/1EF NEAR N S M ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300513-IN300513-10	Amount for unclaimed and ur	175.00	01-OCT-2022
VIJAYALAKSHMI	TUMMALA		RADHAKRISHNAMU	TUMMALA			JYOTHIRMAYI HOSPITAL TADIGADA	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN302863-IN302863-10	Amount for unclaimed and ur	490.00	01-OCT-2022
GANDHAM	SRINIVASA	NAIDU	G	BHEEMESWAR	RAO		HNO 6-1-1, KANKIPADU POST KRISH	INDIA	ANDHRA PRADESH	AVANIGADDA	521151	P0000195		Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
LAKSHMI	VENKATA	SUBBARAOCHAKR	NA				CHAKKA GURNDHAM IRON COMP	INDIA	ANDHRA PRADESH	GUNTUR	522003		C13025900-13025900-0	Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
JAMMALAMADAM	MAHALAKSHMI	NA	NA				3-7-6/1 VITTAL NAGAR CHIRALA A	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-0	Amount for unclaimed and ur	175.00	01-OCT-2022
ARLA	RAMANJANEYA	PRASAD	NA				MADDIPADU MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523211		C12010900-12010900-0	Amount for unclaimed and ur	175.00	01-OCT-2022
Y	SRINIVASA	MURTHY	Y	S	RANJANEYASARMA		H NO 26-1319 NEW MILITARY COLO	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-11	Amount for unclaimed and ur	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 ur	1050.00	01-OCT-2022
ANNABATHVLA	PRABHU	NA	NA				NOL48-4-1/1 1ST FLOOR SRINAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-10	Amount for unclaimed and ur	17.50	01-OCT-2022
MAHALAKSHMI	KORADA	NA	NA				103 VENU SEA PEARL KIRLAMPUDI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12029900-12029900-0	Amount for unclaimed and ur	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 ur	350.00	01-OCT-2022
SRINIVASA	RAO	VILLURI	N				9-20-81, Srinivasa Nilayam Ring Roa	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		C12033300-12033300-0	Amount for unclaimed and ur	122.50	01-OCT-2022
MANI	CHAKRAVARTHULA	C	V	SESHAVATARAM			H NO-12-14-4/4 C B S COLONY SRIN	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-14	Amount for unclaimed and ur	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 ur	36.05	01-OCT-2022
V	V	V	V	RAO			C/O MOUNICA ENTERPRISES D NO 7	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533109		IN301022-IN301022-20	Amount for unclaimed and ur	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 ur	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 ur	35.00	01-OCT-2022
P	V	RAMANAMURTHI	NA				KOMARAGIRI I POLAVARAM MANDI	INDIA	ANDHRA PRADESH	AMALAPURAM	533220		IN300394-IN300394-15	Amount for unclaimed and ur	140.00	01-OCT-2022
MUTYALA	PATTABHI	RAMAYYA	JAGGARAO	MUTYALA			D NO 1-113 TEKI KAPILESWARA PUR	INDIA	ANDHRA PRADESH	MANDA PETA	533307		IN302324-IN302324-11	Amount for unclaimed and ur	350.00	01-OCT-2022
CHANDANA	NEERAJKSHI	CH	V	VSATYANARAYANA			W/O CH V V SATYANARAYANA D NC	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and ur	17.50	01-OCT-2022
VIJAYALAKSHMI	RAJA	RAO	SATYANARAYANA	MURTHY			DIPPAKAYALAPADU KOYYALAGUDE	INDIA	ANDHRA PRADESH	ELURU	534314		IN301022-IN301022-20	Amount for unclaimed and ur	87.50	01-OCT-2022
VENKATA	NARAYANA	MURTYDUGGIRAL	D	V	SUBBARAO		D NO 18-3-16 GUNDA LAVARI STREE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	01-OCT-2022
KALLURI	KISHORE	K	S	MURTHY	GARIVIDI		FERRO ALLOYS CORPORATION LTD S	INDIA	ANDHRA PRADESH	GARIVIDI	535101	P0000196		Amount for unclaimed and ur	350.00	01-OCT-2022
SOHAN	LAL	JAIN	GHEWAR	LAL	JAIN		11TH A ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	560001		IN300513-IN300513-11	Amount for unclaimed and ur	1.75	01-OCT-2022
NAGAPATHI	BHAT		RAMAKRISHNA	BHAT			1709/22 III MAIN ROAD RAMAMOH	INDIA	KARNATAKA	BANGALORE	560021		IN300610-IN300610-10	Amount for unclaimed and ur	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 ur	8.75	01-OCT-2022
K	VENUGOPAL	K	NA	RAMAIAH			VASAVI NILAYAM 25/8-8 25TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	P0001037		Amount for unclaimed and ur	350.00	01-OCT-2022
BASAVANANDA	SWAMY	C	NA				NO 170, 5TH CROSS, 2ND MAIN RHB	INDIA	KARNATAKA	BANGALORE	560048		IN303340-IN303340-10	Amount for unclaimed and ur	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 ur	35.00	01-OCT-2022
RASHMI			RAMESH	YAJURVEDI			3209 NETRAVATI MANDI ENCLAVES	INDIA	KARNATAKA	BANGALORE	560085	P0001048		Amount for unclaimed and ur	350.00	01-OCT-2022
KOPPA	SUBBA	RAORAMESH	KOPPA	SUBBA	RAO		C/O KARANATAKA BANK LTD PARVA	INDIA	KARNATAKA	THUMBASOGE	571501		IN300239-IN300239-12	Amount for unclaimed and ur	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 ur	70.00	01-OCT-2022
M	JHANCY	RANI	RAGHAVENDRASWAMY				D NO 10-2 RUKMINI NILAYA ARROR	INDIA	KARNATAKA	UDUPI	576101		IN302148-IN302148-10	Amount for unclaimed and ur	175.00	01-OCT-2022
K	N	SANTHOSH	NA				616-3 SUBHASH ROAD LEFTSIDE MA	INDIA	KARNATAKA	CHIKMAGALURE	577102		C12017700-12017700-0	Amount for unclaimed and ur	35.00	01-OCT-2022
BANAGAR	RAVI		HALESHWARAPPA				87 E MAHANTESHWARA ROAD NYA	INDIA	KARNATAKA	SHIMOGA	577223		IN301696-IN301696-11	Amount for unclaimed and ur	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 ur	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 ur	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 ur	175.00	01-OCT-2022
SOMANGOUDA	BASANGOUDA	PATIL	SH	BASANGOUDA	SPATIL		SASNUR EX- MLA BAGALKOT ROAD	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and ur	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 ur	1400.00	01-OCT-2022
K	TAHELAM	NA	NA				NEW NO.15,OLD.NO.8, FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI	600017		C12023000-12023000-0	Amount for unclaimed and ur	70.00	01-OCT-2022
SUREKHA		NA	NA				ITAKEM NEW 27 OLD 95 2 NO FLOO	INDIA	TAMIL NADU	CHENNAI	600084		C12033200-12033200-0	Amount for unclaimed and ur	682.50	01-OCT-2022
L	GEORGE	JOSEPH	KANJARAPURAMBAI	JOSEPH	JOSEPH		31 MANGALI NAGAR 1ST STREET AR	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-11	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	PHILIP	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
CHHYA	BHATTACHARYYA	SHRI	SOMENATH	BHATTACHARYYA			6/3 & 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 J	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 OF	INDIA	ORISSA	BALANGIR	767033		IN302201-IN302201-10	Amount for unclaimed and ur	980.00	01-OCT-2022
ANUPMA	RANI		PRASHANT				82/31 NABARD STAFF QUARTER RAJ	INDIA	BIHAR	PATNA	800023		IN301330-IN301330-20	Amount for unclaimed and ur	87.50	01-OCT-2022
NEERAJ	KUMAR	CHHOTAL	PRASAD				AT - RAJAIULI PS - RAJAIULI PO - RAJA	INDIA	BIHAR	NAWADAH	805124		IN300589-IN300589-10	Amount for unclaimed and ur	175.00	01-OCT-2022
SUDARSON	GANGULY	LATE	P</													