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	L74950WB1984PLC038336	Prefill	**Company/Bank Name**	MANAKSIA LIMITED	**Date Of AGM(DD-MON-YYYY)** 27-SEP-2018
Sum of unpaid and unclaimed dividend	277113.00		**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)
DINESH	KUMAR	MANDIA	NA		NA	45, MOHAN COLONY RAM NAGAR	INDIA	DELHI	DELHI			MAN12017701-002241	AMOUNT FOR UNCLAIMED A	180.00	06-OCT-2024
VIKASH	SANKHALA		NA		NA	760, SARDUL SINGH KI NAL GAGGO	INDIA	DELHI	DELHI			MAN12017701-002982	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SHALU	JAIN		NA		NA	D-47, PRADHAN PATH SARDAR PATI	INDIA	DELHI	DELHI			MAN12017701-002857	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
GURDARSHAN	SINGH		NA		NA	8627 GOSHALA MARG KAROL BAGH	INDIA	DELHI	DELHI	110005		MANIN301670-101618	AMOUNT FOR UNCLAIMED A	675.00	06-OCT-2024
PRAFULL	CHANDRA	JAIN	NA		NA	JAIN ENTER PRISES 2121/8C, 2ND FI	INDIA	DELHI	DELHI	110006		MANIN300476-413923	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ANKIT	GUPTA	GUPTA	NA		NA	1147 BARA DARI BEHIND NOVELTY	INDIA	DELHI	DELHI	110006		MAN13028000-000077	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ARTI	PAHWA		NA		NA	4/53 ROOP NAGAR DELHI	INDIA	DELHI	DELHI	110007		MANIN300142-100432	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
GAGAN	CHUGH		NA		NA	D 14 15 MODEL TOWN II GROUND I	INDIA	DELHI	DELHI	110009		MANIN300214-121356	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
RAJ	RANI		NA		NA	H. NO - 296 GUJRANWAL TOWN PA	INDIA	DELHI	DELHI	110009		MAN12042900-000145	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ANIL	KUMAR		NA		NA	H. NO - 296 GUJRANWALA TOWN P	INDIA	DELHI	DELHI	110009		MAN12042900-000152	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MEENU	ARORA		NA		NA	H. NO - 296 GUJRANWAL TOWN PA	INDIA	DELHI	DELHI	110009		MAN12042900-000153	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ARVIND	KUMAR		NA		NA	43, POCKET - 6 NASIRPUR SITE - 3 D	INDIA	DELHI	DELHI	110011		MAN12019101-004236	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VIJAY	KUMAR	CHOPRA	NA		NA	F/151 SUDERSHAN PRAK NEW DELI	INDIA	DELHI	DELHI	110015		MANIN300441-104433	AMOUNT FOR UNCLAIMED A	1242.00	06-OCT-2024
SIDHARTH	JAIN		NA		NA	B1/37 FIRST FLOOR HAUZ KHAS AUF	INDIA	DELHI	DELHI	110016		MAN12029900-038555	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
HARMINDER	SINGH		NA		NA	B-150 TAGORE GARDEN EXTN NEW	INDIA	DELHI	DELHI	110018		MANIN300940-102429	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
REETA	PANDEY		NA		NA	SHOP NO 4 SECTOR 5 MARKET R K F	INDIA	DELHI	DELHI	110022		MAN12029900-051887	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
KIRAN	DOBHAL		NA		NA	1293 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110023		MANIN301055-104812	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
NARENDER	SINGH		NA		NA	59/41 ROAD NO 41 PUNJABI BAGH	INDIA	DELHI	DELHI	110026		MANIN300476-411151	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NARESH	KUMAR	SACHDEVA	NA		NA	H NO 117 DDA FLATS NARAINA VIH	INDIA	DELHI	DELHI	110028		MANIN301549-176595	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SWATI	JAIN		NA		NA	2525 / 9, STREET NO. 15 KAILASH N	INDIA	DELHI	DELHI	110031		MANIN302201-105280	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MEENU	RANI		NA		NA	4 / 2302, GALI NO. 5 BEHARI COL	INDIA	DELHI	DELHI	110032		MANIN300079-103272	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NARESH	KUMAR	DAIMA	NA		NA	J 385 ANANDVAS SHAKURPUR NEW	INDIA	DELHI	DELHI	110034		MANIN301774-122067	AMOUNT FOR UNCLAIMED A	330.00	06-OCT-2024
ANITA	GARG		NA		NA	A - 2/141 - B LAWRANCE ROAD DEL	INDIA	DELHI	DELHI	110035		MANIN300206-108275	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VIJAY	KUMAR	SINGHAL	NA		NA	33C DDA JANTA FLATS RAM PURA N	INDIA	DELHI	DELHI	110035		MANIN300118-101749	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
NIRDESH	YADAV		NA		NA	RZH A/83 GALI NO 12 RAJ NAGAR P.	INDIA	DELHI	DELHI	110045		MAN12044700-051762	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
GURU	PARSAD		NA		NA	RZ 32 A MADAN PURI GALI NO 9 S	INDIA	DELHI	DELHI	110045		MAN12033500-014488	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
DINESH	JAIN		NA		NA	AL 17 SHALIMAR BAGAH DELHI	INDIA	DELHI	DELHI	110052		MANIN300206-104635	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
DINESH	NAYYAR		NA		NA	C. 2/194, JANAK PURI NEW DELHI I	INDIA	DELHI	DELHI	110058		MANIN300206-100336	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
JAI	PAL	SINGH	NA		NA	WZ - 83 SHIV NAGAR HARI NAGAR	INDIA	DELHI	DELHI	110058		MAN12019101-002908	AMOUNT FOR UNCLAIMED A	180.00	06-OCT-2024
ANIL	KUMAR	JAIN	NA		NA	WZ 61 DAYAL SAR ROAD UTTAM NA	INDIA	DELHI	DELHI	110059		MAN12033200-008623	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ARVIND	ARVIND		NA		NA	C-770 C BLOCK JJ COLONY HASTSAL	INDIA	DELHI	DELHI	110059		MAN12033200-012987	AMOUNT FOR UNCLAIMED A	270.00	06-OCT-2024
MOHINDER	SINGH	BAGGA	NA		NA	243 NAGIN LAKE APPTS PASCHIM V	INDIA	DELHI	DELHI	110063		MANIN300239-120885	AMOUNT FOR UNCLAIMED A	1500.00	06-OCT-2024
RISHI	KUMAR	SHARMA	NA		NA	EPCH POCKET 6 AND 7 LSC SECTOR	INDIA	DELHI	DELHI	110070		MANIN301549-186575	AMOUNT FOR UNCLAIMED A	105.00	06-OCT-2024
MONIKA	GUPTA		NA		NA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	DELHI	110070		MANIN302236-111860	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
ADARSH	PRASAD		NA		NA	FLAT NO 190, THIRD FLOOR SHREE	INDIA	DELHI	DELHI	110075		MANIN302324-101138	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
BHAN	SINGH		NA		NA	112 CHAUDHARY MOHALLA NEAR E	INDIA	DELHI	DELHI	110077		MAN12029900-037898	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NAMRATA	JAIN		NA		NA	71 POCKET E SECTOR 7 ROHINI DELI	INDIA	DELHI	DELHI	110085		MANIN300118-109509	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SURIENDER	KUMAR		NA		NA	B-4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085		MANIN300394-152059	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SANJAY	KAPOOR		NA		NA	307 AMBIKA APPARTMENT SEC 14 F	INDIA	DELHI	DELHI	110085		MAN12033500-014804	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NARENDER	JAIN		NA		NA	AL - 17 SHALIMAR BAGH DELHI DEL	INDIA	DELHI	DELHI	110088		MANIN300206-106381	AMOUNT FOR UNCLAIMED A	243.00	06-OCT-2024
SUMAN	KUMAR		NA		NA	H.NO.84 BLOCK NO.4 KHICHRIPUR	INDIA	DELHI	DELHI	110091		MAN12044700-000944	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
MANJU	MAGGON		NA		NA	178 SAINI ENCALVE DELHI DELHI	INDIA	DELHI	DELHI	110092		MANIN301774-112852	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DEV	JYOTI		NA		NA	H NO 1127 IST FLOOR SECTOR 21 G	INDIA	HARYANA	GURGAON	122016		MANIN301774-113372	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
VEERPAL	SINGH	CHAWLA	NA		NA	H.NO. 271/1 SALEM TABRI NEAR GC	INDIA	PUNJAB	LUDHIANA	141005		MANIN301846-100120	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
VINOD	KUMAR		NA		NA	B 33/2226 BHAGWAN DAS COLONY	INDIA	PUNJAB	LUDHIANA	141006		MAN12022900-002488	AMOUNT FOR UNCLAIMED A	9.00	06-OCT-2024
TARUN	SOOD		NA		NA	NEAR ELECTRICITY OFFICE SAMADH	INDIA	PUNJAB	KHANNA	141401		MAN12029900-006532	AMOUNT FOR UNCLAIMED A	315.00	06-OCT-2024
MOHINDER	PAL	SINGH	NA		NA	H.NO.55, WARD NO. 10, ANJALA, TE	INDIA	PUNJAB	AMRITSAR	143001		MANIN301782-100154	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NAVDEEP	KAUR		NA		NA	V AND P.O. AJNALA, HOUSE NO. 31	INDIA	PUNJAB	AMRITSAR	143102		MANIN301782-100137	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PARMOD	KUMAR		NA		NA	HOUSE NO 88 V PO GARHA JALAND	INDIA	PUNJAB	JALANDHAR	144001		MAN12022900-001047	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
CHAMAN	LAL		NA		NA	HOUSE NO 810 SECTOR 41-A	INDIA	CHANDIGARH	CHANDIGARH	160041		MAN12024201-001584	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
JOGITA	ARORA		NA		NA	HOUSE NO. 3167/1 SECTOR 44-D	INDIA	CHANDIGARH	CHANDIGARH	160047		MAN12024201-001570	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
N	P	JAIN	NA		NA	HOUSE NO. 140 CENTRAL VIHAR SO	INDIA	CHANDIGARH	CHANDIGARH	160047		MAN12024201-001541	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MOHAN	LAL	MAHESHWARI	NA		NA	48/241, GENERAL GANJ KANPUR K	INDIA	UTTAR PRADESH	KANPUR	208001		MANIN301557-205803	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MAHESH	KUMAR		NA		NA	117/L/327, NAVEEN NAGAR, KAKAD	INDIA	UTTAR PRADESH	KANPUR	208005		MAN12039800-000676	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
A	K	MISHRA	NA		NA	H NO- 8/30 KRISHNA NAGAR G T RC	INDIA	UTTAR PRADESH	KANPUR	208007		MANIN301557-215661	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
PRATAP	CHANDRA	SAXENA	NA		NA	H NO 1242 BLOCK Y KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011		MANIN302025-340342	AMOUNT FOR UNCLAIMED A	165.00	06-OCT-2024
DAVINDER	KAUR		NA		NA	118/354(20) KAUSHAL PURI KANPU	INDIA	UTTAR PRADESH	KANPUR	208012		MANIN302822-101166	AMOUNT FOR UNCLAIMED A	210.00	06-OCT-2024
MAYANK	DIXIT		NA		NA	57 PURWANANKARI KANPUR KANPI	INDIA	UTTAR PRADESH	KANPUR	208016		MAN12029900-047301	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
RAVINDRA	NATH	MISHRA	NA		NA	30 LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211001		MANIN301330-198254	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
SRISHANKER	PANDEY		NA		NA	91 JAVARIYA LTD HO BC 106 TAK AL	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MAN0000804		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PUSHPA	MISRA		NA		NA	535/445 COLONELGANJ ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANIN301330-197358	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KRISHNA	CHANDRA	SRIVASTAVA	NA		NA	51, KARANPUR PRAYAG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANIN301557-213204	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024

SHIVANI	SRIVASTAVA		NA	NA	AKANSHA 4 C JL NEHRU ROAD TAGO	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MANIN301143-104862	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MADHURI	OJHA		NA	NA	33 7 LOWTHER ROAD GEORGE TOW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MAN13041400-007033	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SATYA	PRATAP	SINGH	NA	NA	H NO- 219/B GAYAS UDDINPUR, UP	INDIA	UTTAR PRADESH	ALLAHABAD	211011	MANIN302269-121516	AMOUNT FOR UNCLAIMED A	282.00	06-OCT-2024
RAM	DAS	YADAV	NA	NA	VIJAY NAGAR HAVELIA JHUSI	INDIA	UTTAR PRADESH	ALLAHABAD	211019	MAN12032700-000095	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SAROJ	GUPTA		NA	NA	386/122, PURANA CHABUTRA SAAD	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANIN301055-103145	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MEENAKSHI	KAPOOR		NA	NA	HOUSE NO.66 NAPIER ROAD COLON	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANIN301330-199606	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
DEVANSHI	GUPTA		NA	NA	DEOKI NURSING HOME SITAPUR RO	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANIN301055-105793	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SUBHASH	DANODIA		NA	NA	C-4/5 ISTRAC HOUSING COLONY KU	INDIA	UTTAR PRADESH	LUCKNOW	226021	MAN12038400-011640	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
RAJEEV	VERMA		NA	NA	SS-I/366 SECTOR-A SITAPUR ROAD S	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANIN303116-104265	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RASHMI	YADAV		NA	NA	K-503-B INDRALOK COLONY KRISHN	INDIA	UTTAR PRADESH	LUCKNOW	226023	MANIN301557-100782	AMOUNT FOR UNCLAIMED A	327.00	06-OCT-2024
KUSUM	MANCHANDA		NA	NA	185, SHIV VIHAR SAHARANPUR SAH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANIN301557-209260	AMOUNT FOR UNCLAIMED A	33.00	06-OCT-2024
TRIPTA	PUNDIR		NA	NA	2494/2C SHASTRI NAGAR SAHARAN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANIN302269-124469	AMOUNT FOR UNCLAIMED A	270.00	06-OCT-2024
DHANESH	RAWAL		NA	NA	H.NO-160 PANT NAGAR NEAR KULT	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MAN12024200-004463	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SACHIN	JAIN		NA	NA	723/1 MALI DARWAJA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MAN12020600-002655	AMOUNT FOR UNCLAIMED A	516.00	06-OCT-2024
VIMAL	KUMAR	TIWARI	NA	NA	BABA SIDH INTER COLLEGE, SONA A	INDIA	UTTAR PRADESH	SAHARANPUR	247451	MAN12059200-000034	AMOUNT FOR UNCLAIMED A	105.00	06-OCT-2024
UMESH	KUMAR	SHARMA	NA	NA	HOUSE NO- 530 ADHAT BAZAR SAD	INDIA	UTTAR PRADESH	MATHURA	281001	MANIN302316-101682	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ABHISHEK	KHANDELWAL		NA	NA	83 JAGANNATH PURI MATHURA MA	INDIA	UTTAR PRADESH	MATHURA	281001	MANIN301696-113554	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SMRITA	SINGHAL		NA	NA	53 MIG NEHRU ENCLAVE RAJPUR CI	INDIA	UTTAR PRADESH	AGRA	282001	MAN13041400-009566	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ANJU	KHANDELWAL		NA	NA	4/143, HARDEOGANJ BELANGANJ A	INDIA	UTTAR PRADESH	AGRA	282004	MANIN301557-207789	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
B	S	GUPTA	NA	NA	57 LOYIYA NAGAR BALKESHWAR RC	INDIA	UTTAR PRADESH	AGRA	282004	MANIN301006-100688	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAVI	SHANKAR	KANNOJIYA	NA	NA	55-56, TULSI BAGH, PHASE-I, DAYAL	INDIA	UTTAR PRADESH	AGRA	282005	MAN12021400-000245	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
AJAY	MAHAJAN		NA	NA	14 JAIPUR HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	MANIN301330-192353	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
RAM	KHILARI	SHARMA	NA	NA	557/A REST CAMP RAILWAY COLON	INDIA	UTTAR PRADESH	FIROZABAD	283204	MANIN300214-125116	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SUPARNA	CHATTERJEE		NA	NA	39 KESHAV NAGAR WARD NO 22 JA	INDIA	RAJASTHAN	JAIPUR	302001	MANIN300214-158342	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MAHAVEER	PRASAD	MAHESHWARI	NA	NA	79 BARH JI KI GALI GANGORI BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	MANIN301160-100710	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MOHD	RAFIQ		NA	NA	2409, KOLIO KI KOTHI CHOKRI TOP	INDIA	RAJASTHAN	JAIPUR	302002	MAN12017701-002796	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SHANKAR	LAL		NA	NA	17, TATKALESHWAR PURI HIDA KI M	INDIA	RAJASTHAN	JAIPUR	302003	MANIN301160-301607	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
MEETU	GUPTA		NA	NA	H. NO. 96, RAO RAJA JI KA RASTA TH	INDIA	RAJASTHAN	JAIPUR	302003	MANIN301604-101013	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SADAB	BANO	SIDDIQE	NA	NA	2409,KALIO KA MOHALLA BARA PAF	INDIA	RAJASTHAN	JAIPUR	302003	MAN12017701-002818	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MANJU	NAGPAL		NA	NA	H NO.254, GURU NANAK PURA ADA	INDIA	RAJASTHAN	JAIPUR	302004	MANIN301160-300997	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAJ	KUMAR	AGARWAL	NA	NA	383 ,TIKKI WALON KA RASTA KISHAI	INDIA	RAJASTHAN	JAIPUR	302006	MAN12017701-002542	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
CHAIN	SHANKER	PALIWAL	NA	NA	30,MOTI NAGAR, NEAR LATA CINEM	INDIA	RAJASTHAN	JAIPUR	302012	MAN12017701-001002	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MONIKA	KHANDELWAL		NA	NA	70 SAHKAR NAGAR JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	MAN12017701-002605	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
KAILASH	KUMAR	KUMAWAT	NA	NA	NEAR TEJAJI TEMPLE SHILP COLONY	INDIA	RAJASTHAN	JAIPUR	302012	MAN13017600-002250	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
UMA	DEVI	PABUBAL	NA	NA	132 PATEL NAGAR JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	MAN12029900-007604	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
UMESH	CHAND	SHARMA	NA	NA	T- 7,SHANTI PATH, SANJAY COLONY	INDIA	RAJASTHAN	JAIPUR	302015	MANIN302269-109195	AMOUNT FOR UNCLAIMED A	27.00	06-OCT-2024
VINOD	KUMAR	GUPTA	NA	NA	111 APEX MALL TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	MAN12029900-045513	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
CHANDRESH	KUMAR	GUPTA	NA	NA	C-82 MAHESH NAGAR LAL KOTHI	INDIA	RAJASTHAN	JAIPUR	302015	MAN12017701-002814	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
ASHISH	MODI		NA	NA	HOUSE NO.C-66-A MODI BHAWAN	INDIA	RAJASTHAN	JAIPUR	302015	MAN12026002-000083	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
KRISHNA	AGARWAL		NA	NA	E 51 A LAL BAHADUR NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	MAN12033500-002241	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SURAJ	BHAN	GUPTA	NA	NA	C-58 , SHASTRI NAGAR, RAM MARG	INDIA	RAJASTHAN	JAIPUR	302016	MANIN301160-300653	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VIMALA	DEVI		NA	NA	D 22 SHASTRI NAGAR RAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	MANIN301127-165040	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MADHU	SHAH		NA	NA	C/O LAXMI CLOTH STORE SHOP NO.	INDIA	RAJASTHAN	JAIPUR	302016	MANIN302700-201097	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SWATI	KABRA		NA	NA	B-42,KAILASH MARG, SUBHASH NA	INDIA	RAJASTHAN	JAIPUR	302016	MANIN302105-102779	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PURA	RAM	MEENA	NA	NA	S/O PRATAP MEENA 87, SUMIT VIH	INDIA	RAJASTHAN	JAIPUR	302017	MANIN302700-201321	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
SHIRISH	KOTIYA		NA	NA	C-359 PRADHAN MARG MALVIYA N	INDIA	RAJASTHAN	JAIPUR	302017	MANIN301160-302342	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
POONAM	MAHESHWARI		NA	NA	74- B HARI NIKUNJ, BRIJ MANDAL C	INDIA	RAJASTHAN	JAIPUR	302019	MAN12020600-000724	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
GEETA	DEVI	SHARMA	NA	NA	GHA-59,BHAWANI NAGAR OPP. MU	INDIA	RAJASTHAN	JAIPUR	302023	MAN12010605-002098	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MAMTA	KHANDELWAL		NA	NA	45-A,KRISHAN COLONY, NAYA KHAF	INDIA	RAJASTHAN	JAIPUR	302023	MANIN302105-101660	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
SATYA	NARAYAN	GUPTA	NA	NA	NEEMLA BHAWAN AGRA ROAD DAL	INDIA	RAJASTHAN	JAIPUR	303303	MAN12024700-004251	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
GHANSHYAM	BAJAJ		NA	NA	144, MASJID PADA MANDAVARI, TH	INDIA	RAJASTHAN	JAIPUR	303504	MAN12014101-000286	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ARTI	**SHARMA**		**NA**	**NA**	**V-4/24 VRINDAVAN NAGAR BEHINC**	**INDIA**	**RAJASTHAN**	**UDAIPUR**	**313001**	**MAN12015800-000255**	**AMOUNT FOR UNCLAIMED A**	**408.00**	**06-OCT-2024**
ANIL	CHITTORA		NA	NA	7- UNIVERSITY ROAD, GOKULPURA .	INDIA	RAJASTHAN	UDAIPUR	313001	MAN12018300-000447	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MUKESH	KUMAR	CHAUDHARI	NA	NA	14, KESHAV NAGAR, BEHIND JAIN T	INDIA	RAJASTHAN	UDAIPUR	313001	MAN13017600-006454	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
TARA	CHAND	SANCHETI	NA	NA	75, SWARG MARG INSIDE SIWANCH	INDIA	RAJASTHAN	JODHPUR	342001	MAN12012101-002624	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
PUSHPA	DEVI	LOONKER	NA	NA	104 BEHIND PARIKH PETROL PUMP	INDIA	RAJASTHAN	JODHPUR	342001	MAN12012101-002845	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
DUSHYANT	SINGH	CHOUHAN	NA	NA	12 A BHERU VIKAS GOLF COURSE JC	INDIA	RAJASTHAN	JODHPUR	342001	MANIN300513-151306	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
ASHOK	SANKHLA		NA	NA	AKSHYA NAGAR MAGRAPUNJALA M	INDIA	RAJASTHAN	JODHPUR	342001	MANIN300513-153662	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
RANU	SINGH		NA	NA	OPPOSITE RAMDEV MANDIR SUNTH	INDIA	RAJASTHAN	JODHPUR	342003	MANIN301160-302825	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SUSHILA	BEN	CHHAJER	NA	NA	C-56 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	MAN13011903-000765	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
RENU	BHANSALI		NA	NA	5 B SHAKTI COLONY, LOCO RUN RO	INDIA	RAJASTHAN	JODHPUR	342006	MANIN301604-300029	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
DEV	KISHAN	SUTHAR	NA	NA	23, KHATIYO KA BAS PIPAR CITY JOD	INDIA	RAJASTHAN	JODHPUR	342601	MANIN301604-101906	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
SUMER	SINGH	SONI	NA	NA	KALA BHATIA PIPAR CITY JODHPUR .	INDIA	RAJASTHAN	JODHPUR	342601	MANIN301604-102226	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
PANKAJKUMAR	LAKHUBHAI	MEHTA	NA	NA	LAXMI NIWAS JYOTI NAGAR OPP 10	INDIA	GUJARAT	RAJKOT	360001	MANIN300513-141637	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NIRAV	DHIRAJLAL	CHAVDA	NA	NA	2-Jun STAR CHAMBERS HARIHAR CH	INDIA	GUJARAT	RAJKOT	360001	MANIN300394-146282	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
DHOLARIYA	BHARAT	K	NA	NA	SARDHAR ROAD AT KUVADVA TA DI	INDIA	GUJARAT	RAJKOT	360001	MAN12018000-002461	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
DILIPBHAI	MOHANBHAI	MAKWANA	NA	NA	SHRI GANESH KRUPA MAHESHVARI	INDIA	GUJARAT	RAJKOT	360001	MAN13019900-002871	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
HEETA	DOSHI		NA	NA	SANMATI FILES,SADGURU ESTATE,C	INDIA	GUJARAT	RAJKOT	360001	MAN13019900-001828	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
NASIRKHAN	UMARKHAN	DAVI	NA	NA	ABHINAV APPARTMENT B FLAT NO	INDIA	GUJARAT	RAJKOT	360001	MAN12018000-001642	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BHARATIBEN	VITHALDAS	JOBANPUTRA	NA	NA	NEW D TYPE BLOCK NO-2/41, B/H E	INDIA	GUJARAT	RAJKOT	360001	MAN13019900-003356	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
CHAMPABEN	KHIMJIBHAI	PATEL	NA	NA	KEWDAWADI MAIN ROAD, OPP.RAV	INDIA	GUJARAT	RAJKOT	360002	MAN13019900-001192	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DHANSUKHLAL	VALLABHDAS	KAKKAD	NA	NA	MARUTI NAGAR 50FT ROAD RADHE	INDIA	GUJARAT	RAJKOT	360002	MAN13019900-003044	AMOUNT FOR UNCLAIMED A	243.00	06-OCT-2024
BIPIN	RAJNIKANT	JIVRAJANI	NA	NA	C/O RAJNIKANT DHIRAJLAL &SONS	INDIA	GUJARAT	RAJKOT	360002	MAN13019900-003045	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
JAYANTILAL	DHANJIBHAI	SAKARIA	NA	NA	KEWDA WADI STREET NO-2, NEAR P	INDIA	GUJARAT	RAJKOT	360002	MAN13019900-003075	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
BIPINBHAI	NATHALAL	KHOYANI	NA	NA	8 VANIYA WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	MAN12018000-002994	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ANJNABEN	VENESHBHAI	KHOYANI	NA	NA	8 VANIYA WADI	INDIA	GUJARAT	RAJKOT	360002	MAN12018000-002996	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RAMESHBHAI	JADAVBHAI	RAMANI	NA	NA	4 NILKANTH PARK B/H NILKANTH C	INDIA	GUJARAT	RAJKOT	360002	MAN12033200-020002	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SITABEN	RAGHUVIRBHAI	KAKKAD	NA	NA	OPP.NIL KANTH CENN ANAND NAG	INDIA	GUJARAT	RAJKOT	360002	MAN12018000-001886	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
BABULAL	R	KAKDIYA	NA	NA	SHUBHAM, SADHNA SOCIETY, STRE	INDIA	GUJARAT	RAJKOT	360002	MANIN300974-115587	AMOUNT FOR UNCLAIMED A	354.00	06-OCT-2024

BHARAT	MOHANBHAI	BHANVADIA	NA	NA	SHWETA, 7, NEW RAMESHWAR SOC	INDIA	GUJARAT	RAJKOT	360002	MANIN300974-102202	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
CHAUHAN	SURESHBHAI		NA	NA	'CHAUHAN CLASSES', 5/16, LAXMI V	INDIA	GUJARAT	RAJKOT	360002	MANIN300974-104651	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
AMITABEN	RAJESHBHAI	MEHTA	NA	NA	KUNJAL B/H. SWAMINARAYAN DAIF	INDIA	GUJARAT	RAJKOT	360003	MAN13019900-002211	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
DHARAMSHIBHAI	BABUBHAI	AMRELIYA	NA	NA	RAJARAM SOCIETY-4, SANT KABIR R	INDIA	GUJARAT	RAJKOT	360003	MAN13019900-002924	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
JAYANTILAL	ARJANBHAI	PAMBHAR	NA	NA	OM, MAVDI PLOT GIRNAR SOCIETY,	INDIA	GUJARAT	RAJKOT	360004	MAN13019900-002854	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
JAYANTILAL	POPATBHAI	DUDHAGARA	NA	NA	TATVAMASI 3 JAMUNA PARK BLOC	INDIA	GUJARAT	RAJKOT	360004	MAN12018000-000702	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
HARESH	DHANJI	THUMAR	NA	NA	GEETANAGAR, OPP. SARVAJANIK PL	INDIA	GUJARAT	JETPUR	360311	MANIN300974-104228	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
HARSUKHLAL	GOVINDBHAI	VAGHASIYA	NA	NA	DOBARIYA WADI, NR. BUS STOP, JE	INDIA	GUJARAT	JETPUR	360370	MANIN300974-108444	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
KEYUR	HARSADRAI	AMIPARA	NA	NA	AMIPARA NIVAS, FULVADI, KARSAN	INDIA	GUJARAT	JETPUR	360370	MANIN300974-108750	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
JAWAHAR	KANAIYALAL	RAMCHANDANI	NA	NA	CHAKI STREET, LADI ROAD, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANIN300974-108871	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
JAMANBHAI	VALJIBHAI	PATEL	NA	NA	SUDAMA NAGAR, B/H. PANCHSHIL	INDIA	GUJARAT	JETPUR	360370	MANIN300974-109913	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
VITHALBHAI	JETHABHAI	VADALIA	NA	NA	SATYAM PARK AMARNAGAR ROAD	INDIA	GUJARAT	JETPUR	360370	MANIN301151-224443	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JIVRAJBHAI	NATHABHAI	VAGHASIA	NA	NA	DESAI WADI TEJA KALA PLOT,	INDIA	GUJARAT	JETPUR	360370	MAN13019900-002768	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
NARESHKUMAR	DILIPBHAI	PARVANI	NA	NA	JAMNAVAD ROAD, MAHENDI VADI,	INDIA	GUJARAT	RAJKOT	360410	MAN12026700-000138	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
PRATIK	D	THAKRAR	NA	NA	'PRITDIVI', 2, JAWAHAR SOCIETY, UI	INDIA	GUJARAT	RAJKOT	360490	MANIN300974-105234	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BINDUBEN	PARESHKUMAR	MANDALIYA	NA	NA	MEHTA STREET, BHIKHNSHAH ROAI	INDIA	GUJARAT	RAJKOT	360490	MANIN300974-110214	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
RAHIM	ABHARAM	PARASARA	NA	NA	MUMNASTREET	INDIA	GUJARAT	SURENDRANAGAR	363621	MAN12010900-017795	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MAHAMADRAZZA	RAHIMBHAI	PARASARA	NA	NA	MUMNA STREET SHEKH FALI	INDIA	GUJARAT	SURENDRANAGAR	363621	MAN12010900-017802	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MANJURHUSEN	RAHIMBHAI	PARASARA	NA	NA	MOMIN STREET SHEKH FALI	INDIA	GUJARAT	SURENDRANAGAR	363621	MAN12010900-017805	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MEHTA	DHAIRYA	SATISHBHAI	NA	NA	DRASHTI, 2 MANEK SOCIETY, RAVAI	INDIA	GUJARAT	SURENDRANAGAR	363641	MAN12011300-002762	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VALLABHDAS	MANSUKHLAL	HIRANI	NA	NA	TA MORBI JI RAJKOT SAVSAR PLOT I	INDIA	GUJARAT	SURENDRANAGAR	363641	MANIN301151-232090	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
JAGDISH	NARANBHAI	PANARA	NA	NA	INDRAPRASTH APARTMENT BLOCK	INDIA	GUJARAT	SURENDRANAGAR	363641	MANIN300159-106461	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAJESHBHAI	CHHAGANLAL	SHERASIA	NA	NA	C/O MARUTI MARKETING OPP PETH	INDIA	GUJARAT	SURENDRANAGAR	363641	MANIN300159-106859	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
BHADRABAHU	R	SANGHAVI	NA	NA	13-8, SARASWATI APPARTMENTS PI	INDIA	GUJARAT	AHMEDABAD	380001	MANIN301645-102888	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
TUSHAR	BHAGWANDAS	THAKKAR	NA	NA	21 HEAVEN PARK BUNGLOW SATELI	INDIA	GUJARAT	AHMEDABAD	380001	MANIN303116-101961	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SUNIL	KANAIYALAL	RAMANI	NA	NA	146 / 1 DANDIGARA NI POLE KALUP	INDIA	GUJARAT	AHMEDABAD	380001	MANIN302201-105306	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
GITABEN	TULSIBHAI	PATEL	NA	NA	D - 10, MILAP FLATS SHAHIBAUG NI	INDIA	GUJARAT	AHMEDABAD	380004	MANIN303052-100090	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
CHAUHAN	BALDEVBHAI	P	NA	NA	B/1, DHWANI APPARTMENTS CHAN	INDIA	GUJARAT	AHMEDABAD	380007	MANIN301485-100917	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
DOLLAR	RAMESHCHANDR	SHAH	NA	NA	H/8, ANAND APARTMENT VASNA A	INDIA	GUJARAT	AHMEDABAD	380007	MANIN301645-101752	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
HEMENDRA	BHOGILAL	SHAH	NA	NA	10, RAJKRUPA FLAT NEW SHARDA N	INDIA	GUJARAT	AHMEDABAD	380007	MAN12042100-000075	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
ALPESH		RAMDASPATEL	NA	NA	21,NEW PRABHUNAGAR SOC ASARV	INDIA	GUJARAT	AHMEDABAD	380016	MANIN303052-101782	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
MONA	NILESHKUMAR	PATEL	NA	NA	3 TAXSHILA BUNGLOWS SCIENCE CI	INDIA	GUJARAT	AHMEDABAD	380060	MAN12042000-000233	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SANJAYKUMAR	BHAGWANDAS	PATEL	NA	NA	A 204 DEV APPARTMENT NR SHAYC	INDIA	GUJARAT	AHMEDABAD	380061	MAN12044700-003362	AMOUNT FOR UNCLAIMED A	102.00	06-OCT-2024
BHARATKUMAR		KPATEL	NA	NA	23, KADVA PATIDAR SOC., B/H. RA	INDIA	GUJARAT	AHMEDABAD	380061	MANIN300343-100854	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
BUCH	ASHISH	ASHOK	NA	NA	H / 101 VISHWAS CITY II R C TECHN	INDIA	GUJARAT	AHMEDABAD	380061	MANIN300484-100547	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PATEL	RAMESHBHAI	SHANKARDAS	NA	NA	AT- POST- VEKARA TA - KADI DIST N	INDIA	GUJARAT	AHMEDABAD	382165	MANIN301233-101496	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
KINNARI	ATULKUMAR	SHAH	NA	NA	C/4 RAJMANDIR FLAT NEAR BETHAI	INDIA	GUJARAT	AHMEDABAD	382330	MANIN301276-300667	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SHANTILAL	VELJIBHAI	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CO	INDIA	GUJARAT	AHMEDABAD	382330	MAN12033200-004471	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SHARDABEN	SHANTILAL	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CO	INDIA	GUJARAT	AHMEDABAD	382330	MAN12033200-004471	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
GOPICHAND	HASOMAL	JHURANI	NA	NA	WARD D HOUSE NO 104 KUBERNA	INDIA	GUJARAT	AHMEDABAD	382340	MANIN300343-113225	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ASHOKKUMAR	BHIKHABHAI	THUMMAR	NA	NA	12 VIJAY PARK SAIJPUR MARODA	INDIA	GUJARAT	AHMEDABAD	382345	MAN12029900-044932	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
PATEL	KANTIBHAI	ISVARBHAI	NA	NA	40, SATSANG PARK NR. MADHAV SC	INDIA	GUJARAT	AHMEDABAD	382418	MANIN302201-105856	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
RAMJILAL	DURGAPRASAD	SEN	NA	NA	2950,BAREJA BAZAR, AT-BAREJA TA	INDIA	GUJARAT	AHMEDABAD	382425	MANIN300982-106420	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SHAKUNTALA	DARSHAN	MAKHIJA	NA	NA	68/B, SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	MANIN301321-106202	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
ILABEN	JITENDRABHAI	JADAV	NA	NA	I/9,KALPATARU APARTMENT OPP.G	INDIA	GUJARAT	AHMEDABAD	382480	MAN12048200-000042	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NAYNABEN	BABARBHAI	PATEL	NA	NA	A-43,SHETRUNJAY NAGAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	387810	MANIN300982-106460	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
KRISHNA	KUMARI	SHARMA	NA	NA	4 DEEPKUNJ SOCIETY OPP NOVINO	INDIA	GUJARAT	VADODARA	390009	MANIN300394-117278	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
GAURAV	VINAYKANT	DAVE	NA	NA	B-9 JALPA SOCIETY BEHIND GREENL	INDIA	GUJARAT	VADODARA	390021	MANIN300394-113687	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
MUKESHBHAI	REVABHAI	PATEL	NA	NA	61 JAMUNA PARK SOCIETY DABHOI	INDIA	GUJARAT	VADODARA	391135	MAN12046300-005555	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
HASMUKHLAL	GOKALDAS	SHAH	NA	NA	AT PO VADELI TAL - SANKHEDA D	INDIA	GUJARAT	VADODARA	391145	MANIN301127-159157	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
KAILASHDEVI	KHYALILAL	SHAH	NA	NA	6 DAXESWAR NAGAR G H B ROAD P	INDIA	GUJARAT	SURAT	395001	MAN12047700-000185	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
GAUTAMCHAND	**R**	**GULECHHA**	**NA**	**NA**	**SHOP NO 3195 3RD FLOOR ABHISH**	**INDIA**	**GUJARAT**	**SURAT**	**395002**	**MANIN300610-105246**	**AMOUNT FOR UNCLAIMED A**	**408.00**	**06-OCT-2024**
BHAVESHKUMAR	KARAMSHIBHAI	BAGADIYA	NA	NA	11 RAJANAND SOCIETY LAXMIKANT	INDIA	GUJARAT	SURAT	395004	MAN12033500-007437	AMOUNT FOR UNCLAIMED A	180.00	06-OCT-2024
LALIT	KUMAR	VALLABHBHAIDAI	NA	NA	145 KUBER NAGAR 1 KATAR GAM D	INDIA	GUJARAT	SURAT	395004	MAN12033200-069834	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
MEENA	RAJENDRA	SHAH	NA	NA	SIDDHSHETRA - A TOWER , 8/C, SAF	INDIA	GUJARAT	SURAT	395007	MAN12041500-000246	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAJESH	KUMAR	BAID	NA	NA	B/703 MONALISA PARK APARTMEN	INDIA	GUJARAT	SURAT	395007	MANIN300757-108559	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
PUSHPADEVI	GAUTAMCHAND	GULECHHA	NA	NA	502, GAUTAM APARTMENT ARIHAN	INDIA	GUJARAT	SURAT	395008	MANIN300610-105246	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
BHASKERBHAI	ISHVERBHAI	PATEL	NA	NA	22 GITANAGAR SOCIETY OPP SANGI	INDIA	GUJARAT	SURAT	395009	MANIN300425-100820	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KANCHANBEN	JAIN		NA	NA	E/104 ABHISHEK RESIDENCY MAGO	INDIA	GUJARAT	SURAT	395010	MAN12012100-000696	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
GAJENDRA	MANOHARMAL	MEHTA	NA	NA	ROOM NO 11 RATAN MANSION 16	INDIA	MAHARASHTRA	MUMBAI	400004	MANIN300360-205044	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DIWAKAR	SANKU	SHETTY	NA	NA	DIVYA BANGLOW OPP PALM BEAC	INDIA	MAHARASHTRA	MUMBAI	400049	MANIN301549-159023	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
SWATI	RAJ	GEHANI	NA	NA	A-202,JAY APARTMENTS, NEHRU RC	INDIA	MAHARASHTRA	MUMBAI	400055	MAN12040000-000031	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
DHARMISTA	JAYDEEP	BHATT	NA	NA	9 VIRESHWARA DHARA BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	MANIN300239-107710	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
VIJAY	MADHUSUDAN	JOSHI	NA	NA	SAI KRIPA BLOCK NO 6 1ST FLOOR T	INDIA	MAHARASHTRA	MUMBAI	400060	MANIN300513-107529	AMOUNT FOR UNCLAIMED A	405.00	06-OCT-2024
MILIND	MADHAV	VELANKAR	NA	NA	BLDG NO - 4 FLAT NO- 7 UDYAN SO	INDIA	MAHARASHTRA	MUMBAI	400075	MANIN303116-100584	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
PUSHPA	RAJENDRA	JAIN	NA	NA	15,SAKET C.H.S HARE KRISHNA ROA	INDIA	MAHARASHTRA	MUMBAI	400076	MAN12023500-000668	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
BHAVESH	TALKSHI	MARU	NA	NA	PLATINUM BLDG - B CTS 432/1 FLAT	INDIA	MAHARASHTRA	MUMBAI	400078	MAN12010600-010165	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PADMANABH	PURUSHOTTAM	SHENAI	NA	NA	101, RAJPATH CHS TATA COLONY, N	INDIA	MAHARASHTRA	MUMBAI	400081	MANIN301549-176002	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SURESH	VISHNU	SHEWALE	NA	NA	B/38 RAJVAIBHAV CO.OP.HSG.SOC.	INDIA	MAHARASHTRA	MUMBAI	400091	MAN12010600-009851	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
DEVASHISH	BANERJEE		NA	NA	C 104 AANGAN THAKUR VILLAGE KA	INDIA	MAHARASHTRA	MUMBAI	400101	MANIN301151-123788	AMOUNT FOR UNCLAIMED A	327.00	06-OCT-2024
A	SRINIVAS		NA	NA	FLAT NO 305 BUILDING NO 30 VSNI	INDIA	MAHARASHTRA	MUMBAI	400102	MANIN300476-418282	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
ABDUL	ALIM	RAJABALISAYED	NA	NA	IRIS PARK, B WING, FLAT NO 71 PAT	INDIA	MAHARASHTRA	MUMBAI	400102	MANIN300476-409404	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SUDHIR	RAJARAM	BHOSALE	NA	NA	402 VRUSHALI SOC 158 I C COLONY	INDIA	MAHARASHTRA	MUMBAI	400103	MAN12013200-009640	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
DEEPCHAND	JAIN	HUF	NA	NA	902 LANDMARK TOWER, SERVICE R	INDIA	MAHARASHTRA	THANE	400604	MAN12017700-000188	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SHAILESH	GUPTA		NA	NA	D 107 SHABBI COMPLEX PLOT 110 S	INDIA	MAHARASHTRA	VASHI	400703	MANIN300476-427764	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SHAILESH	INDULAL	DOSHI	NA	NA	C-315,VENKTESHWARA CO-OP-HSO	INDIA	MAHARASHTRA	THANE	401101	MAN12040000-000911	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
NIRMALA	BHATRA		NA	NA	FLAT NO 3 BUILDING 5 A IIND FLOI	INDIA	MAHARASHTRA	THANE	401207	MANIN300183-130074	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ANITA	JAYNATH	TRIPATHI	NA	NA	B/6, SHAKTI CHS LTD VIJAY NAGAR,	INDIA	MAHARASHTRA	THANE	401209	MAN12027000-000188	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
AMIT	NARESH	BATRA	NA	NA	VIDYA NAGAR JALNA ROAD PLOT NI	INDIA	MAHARASHTRA	PUNE	411005	MANIN302236-108535	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024

RAKESHKUMAR	AGARWAL		NA	NA	FLAT C/602, PARK ROYAL S NO 14 &	INDIA	MAHARASHTRA	PUNE	411017	MANIN300476-416540	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DIMPLE	RAKESH	AGARWAL	NA	NA	C/602 PARK ROYALE S NO 14&15 R/	INDIA	MAHARASHTRA	PUNE	411017	MANIN300476-411327	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VIJAY	GOPALRAO	AGAM	NA	NA	SARVE NO. 35/A/1 SHASTRI NAGAR	INDIA	MAHARASHTRA	PUNE	411017	MAN12013200-001247	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
B	MURALI		NA	NA	RASIKA RH 54/ FLAT NO 12 MIDC G	INDIA	MAHARASHTRA	PUNE	411019	MANIN300476-415756	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MADHURIMA	SAXENA		NA	NA	B WING, FLAT NO-6, SECOND FLOO	INDIA	MAHARASHTRA	PUNE	411034	MAN12019101-030166	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
ANJUBEN	DEVICHAND	JAIN	NA	NA	FLAT NO. 12, BHAWANI CHS., 4TH F	INDIA	MAHARASHTRA	PUNE	411042	MAN12033600-000382	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
S	RANGARAJAN		NA	NA	F - 202, MOUNT VIEW APARTMENT	INDIA	MAHARASHTRA	THANE	421201	MANIN300476-417608	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
PARESH	PURUSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADDHYAY BHA	INDIA	MAHARASHTRA	JALGAON	425001	MAN12010600-015943	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MINAL	PURSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADHYA BHAVA	INDIA	MAHARASHTRA	JALGAON	425001	MAN12010600-015965	AMOUNT FOR UNCLAIMED A	816.00	06-OCT-2024
USHA	PRATAP	SONAWANE	NA	NA	QTR NO 171 -D TYPE II VARANGAON	INDIA	MAHARASHTRA	BHOSAWAL	425308	MAN12033200-017242	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
MADHU	SANJAY	GOLCHHA	NA	NA	303 , SWAPAN LOK BUILDING WARI	INDIA	MAHARASHTRA	NAGPUR	440008	MAN12010601-001254	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ANIL	KUMAR	BABULALJAIN	NA	NA	VIDJHYAMADI 36 BHD LATA MANGI	INDIA	MAHARASHTRA	NAGPUR	440035	MAN12010601-000876	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAJESH	PARIYANI		NA	NA	5 GANGA APPTT 73 RAJMAHAL COL	INDIA	MADHYA PRADESH	INDORE	452001	MAN12033200-016495	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VIKRAM	BAROD		NA	NA	SHRVIKRAM SHIVNARAYAN BAROD,	INDIA	MADHYA PRADESH	INDORE	452001	MAN12034600-000665	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
REENA	JAIN		NA	NA	151/3, IMLI BAZAR, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001	MANIN301983-101570	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
TARUNA	KHANDELWAL		NA	NA	111, GUMSTA NAGAR SCHEME NO	INDIA	MADHYA PRADESH	INDORE	452002	MAN13017600-006968	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KAMAL	KANT	RADHAKISHANSH	NA	NA	30,SUBHASH NAGAR BEHIND MUKE	INDIA	MADHYA PRADESH	INDORE	452003	MAN13017600-004520	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
SUGANDHI	LAL	JAIN	NA	NA	210, CHANKYA COMPLEX MALWA N	INDIA	MADHYA PRADESH	INDORE	452003	MAN12050900-000018	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
USHA	JAIN		NA	NA	102, KRISHNA EVENUE APPARTMEN	INDIA	MADHYA PRADESH	INDORE	452003	MANIN302269-105098	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
INDIRA	JAIN		NA	NA	86,RAMCHANDRA NAGAR EX-TENSI	INDIA	MADHYA PRADESH	INDORE	452005	MAN12017000-000942	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PRAKASH	CHANDRA	CHORDIAHUF	NA	NA	61-K, SEC-A, SCH. NO.71,	INDIA	MADHYA PRADESH	INDORE	452009	MAN12034600-000637	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
BANSILAL	INANI		NA	NA	22 GUMASTA NAGAR SUKHNIWAS	INDIA	MADHYA PRADESH	INDORE	452009	MAN12010608-000038	AMOUNT FOR UNCLAIMED A	429.00	06-OCT-2024
PRATIKSHA	SANGHAVI		NA	NA	82-A, ANNAPURNA NAGAR, ANNAP	INDIA	MADHYA PRADESH	INDORE	452009	MAN12043300-000208	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
RAJESH	OJHA		NA	NA	37, GOPUR COLONY, ANNAPURNA I	INDIA	MADHYA PRADESH	INDORE	452009	MANIN301983-100605	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PRAKASH	CHANDRA	SETHIA	NA	NA	30, VISHNUPURI ANNEX	INDIA	MADHYA PRADESH	INDORE	452017	MAN12026200-000077	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KALAWATI	SETHIA		NA	NA	30 VISHNUPURI ANNEX INDORE (M	INDIA	MADHYA PRADESH	INDORE	452017	MANIN301330-184854	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MONALI	SINGHI		NA	NA	19 , TEACHERS COLONY	INDIA	MADHYA PRADESH	MHOW	453441	MAN12050900-000041	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SHEETENDR	SHARMA		NA	NA	45-B TELEPHONE NAGAR KISANGAN	INDIA	MADHYA PRADESH	MHOW	453441	MAN12043300-000124	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SANJAY	SHAKLIYA		NA	NA	C/O 1521 PATTI BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	MAN12010608-000550	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
MEENA	AGRAWAL		NA	NA	MANISH JWELLERS S NO-5 SUBHASI	INDIA	MADHYA PRADESH	BHOPAL	462001	MAN12031600-000530	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
NOOR	UL	HASAN	NA	NA	17 MEHENDHI WALI GALI CHOKI TA	INDIA	MADHYA PRADESH	BHOPAL	462001	MAN12031600-000493	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JITENDRA	KUMAR	PATIDAR	NA	NA	H-NO-01, JAIN COLONY CHANDAN I	INDIA	MADHYA PRADESH	BHOPAL	462001	MAN12031600-001694	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
JHARNA	MEHTA		NA	NA	C/O ARIHANT AGENCY 23 SAIFIA CC	INDIA	MADHYA PRADESH	BHOPAL	462001	MANIN301330-187242	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
HARISH	CHAND		NA	NA	1/4 CEMBRIJ SCHOOL P D DISHA MA	INDIA	MADHYA PRADESH	BHOPAL	462001	MANIN300757-115965	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
IZHAR	AHMED	KHAN	NA	NA	C-130, B.D.A. COLONY, KOH-E-FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MANIN301983-100798	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
USHA	RAWAT		NA	NA	27/20, SOUTH T.T. NAGAR, BHOPAI	INDIA	MADHYA PRADESH	BHOPAL	462003	MANIN301983-102474	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KIRAN	GUPTA		NA	NA	LIG-6 , SARASWATI NAGAR JAWAHA	INDIA	MADHYA PRADESH	BHOPAL	462003	MANIN303420-100099	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SURENDRA	KUMAR	JAIN	NA	NA	H.NO. 1/37 PANCHSHEEL NAGAR B	INDIA	MADHYA PRADESH	BHOPAL	462003	MANIN301330-192573	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAJ	KUMAR	SAXENA	NA	NA	B 7 USHA PREET 42 MALVIYA NAGA	INDIA	MADHYA PRADESH	BHOPAL	462003	MANIN301330-201286	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PAVAN	PAVAN		NA	NA	77, NEW PRIYADARSHNI NAGAR NA	INDIA	MADHYA PRADESH	BHOPAL	462003	MAN12031600-001655	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BRIJ	KISHORE	AGRAWAL	NA	NA	LIG-18, TRIVENI COMPLEX ROSHANI	INDIA	MADHYA PRADESH	BHOPAL	462003	MAN12031600-000304	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KAPTAN	SINGH		NA	NA	PLOT NO 194 II PHASE NEAR BEEJAS	INDIA	MADHYA PRADESH	BHOPAL	462010	MANIN301330-201523	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
DEVESH	BITTU	PIDIHA	NA	NA	E 104/11 5 NO BUS STOP SHIVAJI N	INDIA	MADHYA PRADESH	BHOPAL	462016	MANIN301330-202468	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
ALKA	TIWARI		NA	NA	HIG 423 E 7 ARERA COLONY BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462016	MANIN301330-196059	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
SUMITA	MULCHANDANI		NA	NA	E-4/129 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	MAN12013200-001634	AMOUNT FOR UNCLAIMED A	240.00	06-OCT-2024
RAJU	MOOLCHANDANI		NA	NA	E 4/129 FIRST FLOOR ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016	MAN12013200-001162	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VIKAS	KHULLAR		NA	NA	MIG-65 4/A SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	MANIN300394-159615	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
SANJAY	NATHANI		NA	NA	H NO 27/287 K BAIRAGARI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030	MANIN300450-132836	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
CHUANDAS	ISRANI		NA	NA	H. N. - 112, GEETA GRAH, NIRMAN	INDIA	MADHYA PRADESH	BHOPAL	462030	MANIN301983-100791	AMOUNT FOR UNCLAIMED A	360.00	06-OCT-2024
DEBABRAT	GUHA		NA	NA	HOUSE NO 113 REGAL INDUS EMPII	INDIA	MADHYA PRADESH	BHOPAL	462039	MANIN300394-122108	AMOUNT FOR UNCLAIMED A	1200.00	06-OCT-2024
VIJAY	PRAKASH	AGRAWAL	NA	NA	DK-3/31 B DANISH KUNJ KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462042	MAN12047200-109536	AMOUNT FOR UNCLAIMED A	111.00	06-OCT-2024
SAMPAT	**MAL**	**KOTHARI**	**NA**	**NA**	**F 5, LIG-B 5 APHB COLONY 5-5-475/**	**INDIA**	**ANDHRA PRADESH**	**HYDERABAD**	**500001**	**MAN12013500-000458**	**AMOUNT FOR UNCLAIMED A**	**120.00**	**06-OCT-2024**
SAMPAT	KUMAR	LAHOTI	NA	NA	H.NO.21-6-154, BABRI ALAWA, GHA	INDIA	ANDHRA PRADESH	HYDERABAD	500002	MAN12035000-003482	AMOUNT FOR UNCLAIMED A	54.00	06-OCT-2024
MD	KHAJA	MOINUDDIN	NA	NA	20 47 229/11 A & B MOTI GALLI H'	INDIA	ANDHRA PRADESH	HYDERABAD	500002	MANIN301022-202952	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
B	RAVINDER		NA	NA	H NO 13/1/231/B AZIZ BAGH SITAR	INDIA	ANDHRA PRADESH	HYDERABAD	500006	MANIN300476-411806	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SIREESHA	GANNAVARAPU		NA	NA	W/O M SRINIVAS HNO A 7/1 BHEL (	INDIA	ANDHRA PRADESH	HYDERABAD	500010	MANIN301022-130228	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NANDA	DEVI	MANTRI	NA	NA	H NO 14/6/408 NAGAR KHANA BEG	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MANIN301022-203047	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ARPANA	MANTRI		NA	NA	H NO 14 6 408 NAGAR KHANA BEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MANIN301022-211552	AMOUNT FOR UNCLAIMED A	354.00	06-OCT-2024
SRINIVAS	GUPTA	C	NA	NA	FLAT NO-118C H NO 1-1-186/A ALE	INDIA	ANDHRA PRADESH	HYDERABAD	500020	MANIN300394-127554	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MD	AZHARUDDIN		NA	NA	D NO 22 1 343 A 343 3 MAJID GULS	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MANIN300513-151554	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MUKESH	AGARWAL		NA	NA	10-1-611/5 MARREDPALLY SECUND	INDIA	ANDHRA PRADESH	HYDERABAD	500026	MANIN302734-100350	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
RAMA	DEVI	MUDIAM	NA	NA	403 SHAILAJA DREAMS MUMTAZ CC	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MANIN300513-151912	AMOUNT FOR UNCLAIMED A	102.00	06-OCT-2024
G	RAVI	KUMARREDDY	NA	NA	303 D BLOCK VERTEX PRESTIGE NIZ	INDIA	ANDHRA PRADESH	HYDERABAD	500090	MANIN300513-139339	AMOUNT FOR UNCLAIMED A	105.00	06-OCT-2024
B	VIJAYA	LAXMI	NA	NA	APARTMENT NO-1409 ARUM TOWE	INDIA	ANDHRA PRADESH	HYDERABAD	500091	MANIN300394-150333	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MADIVAL	SANKAPPA	DAYANAND	NA	NA	NO 9/2 MAHALAKSHMI CHAMBERS	INDIA	KARNATAKA	BANGALORE	560001	MANIN300896-103697	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
KALEEM	PASHA		NA	NA	48 3/2 BABA LANE 3RD CROSS MYSI	INDIA	KARNATAKA	BANGALORE	560002	MAN12033500-000133	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
ASHOK	KUMAR		NA	NA	NO 54/3 2ND FLOOR 6TH CROSS AP	INDIA	KARNATAKA	BANGALORE	560018	MANIN302148-107699	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
TRIBHUWAN	KUMAR	SHARMA	NA	NA	NO 8 HOUSE NO 105 1ST FLOOR ME	INDIA	KARNATAKA	BANGALORE	560023	MANIN302148-108517	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MUNISWAMY	REDDY	SIDDAREDDY	NA	NA	NO 186 9 10 11TH MAIN 17TH CRO	INDIA	KARNATAKA	BANGALORE	560027	MANIN301926-308021	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ARAVIND	K	S	NA	NA	NO 20/10 4TH MAIN AVALAHALLI N	INDIA	KARNATAKA	BANGALORE	560050	MANIN302148-108287	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
P	BASKAR		NA	NA	NO 2/A QUEENS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	MANIN302148-108290	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KODIMANIANDA	JESSICA	NANJU	NA	NA	WO K R NANJUNDA 1861 6 C CROSS	INDIA	KARNATAKA	BANGALORE	560075	MANIN300214-127903	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHAMANTHAKAN	B	A	NA	NA	NO 1102/E 7 TH MAIN 7 TH HOSAK	INDIA	KARNATAKA	BANGALORE	560085	MANIN300239-121396	AMOUNT FOR UNCLAIMED A	393.00	06-OCT-2024
DEVANDRA	GARG		NA	NA	C/O. MR. ABDUL HAFEEZ KHAN #20	INDIA	KARNATAKA	BANGALORE	560094	MAN12023000-005938	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
M		NRAMACHANDRA	NA	NA	#55 M.G. ROAD	INDIA	KARNATAKA	BANGALORE	562117	MAN12032800-001164	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
RAJENDRA	KUMAR	JAIN	NA	NA	94 RASAPPA CHETTY STREET IIND FI	INDIA	TAMIL NADU	CHENNAI	600003	MANIN300394-157036	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
R	SRINIVASAN		NA	NA	NO 5 NEELI VEERASAMY CHETTY ST	INDIA	TAMIL NADU	CHENNAI	600005	MANIN301080-100942	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
ANANDHA	KUMAR		NA	NA	26/32 SUBRAMANI STREET PURASA	INDIA	TAMIL NADU	CHENNAI	600007	MAN12029900-038030	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
P	V	SRAVIRAJ	NA	NA	NO 70D, THIRUVALLUVAR STREET V	INDIA	TAMIL NADU	CHENNAI	600087	MANIN300644-102676	AMOUNT FOR UNCLAIMED A	39.00	06-OCT-2024

R	HASTIMAL	SHARMA	NA	NA	Q 145 N NO Q 13 MMDA COLONY A	INDIA	TAMIL NADU	CHENNAI	600106		MANIN301774-124044	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
P	IMRATCHAND		NA	NA	26 VEERAPERUMAL IYYANGAR STRE	INDIA	TAMIL NADU	CHENNAI	603406		MANIN300394-161095	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MURUGHESHAN	N		NA	NA	OLD NO 6A NEW NO 7 1 SYRIAN CH	INDIA	TAMIL NADU	COIMBATORE	641001		MAN13041400-013527	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
P	ROOPA	LAKSHMI	NA	NA	55 P S S NAGAR DEVANGAPURAM T	INDIA	TAMIL NADU	TIRUPUR	641602		MANIN300394-139181	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAMKUMAR		N	NA	NA	19 ,MARAPPAN STREET POLLACHI P	INDIA	TAMIL NADU	POLLACHI	642001		MANIN301637-406832	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SARAVANAN	G		NA	NA	19 SANTHOSH NAGAR STATE BANK	INDIA	TAMIL NADU	UDUMALPET	642126		MANIN300513-124513	AMOUNT FOR UNCLAIMED A	9.00	06-OCT-2024
C	V	THANGAVEL	NA	NA	DOOR NO 10/285 KUMARAN ROAD	INDIA	TAMIL NADU	UDUMALPET	642127		MANIN300513-148662	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
LITTY	TOM		NA	NA	H NO XVII/346,KUNNUMPURATH K	INDIA	KERALA	COCHIN	683572		MANIN300239-107965	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
SHIRLY	JOHNY		NA	NA	C/O P K PALY PANJIKARAN HOUSE P	INDIA	KERALA	COCHIN	683594		MANIN301637-407539	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
JOHNSON		KU	NA	NA	KALAMBUKATTU HOUSE VAZHAKUL	INDIA	KERALA	KOTTAYAM	686670		MAN12032800-000884	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
PRAVEEN	KUMAR	PUGALIA	NA	NA	C/O CLASSIC INTERNATIONAL 19 SY	INDIA	WEST BENGAL	KOLKATA	700001		MANIN301250-280822	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
KCGP	SHARE	BROKINGSERVICE	NA	NA	16, INDIA EXCHANGE PLACE CALCU	INDIA	WEST BENGAL	KOLKATA	700001		MANIN300327-100033	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GHANSHYAM	DAS	BAHETI	NA	NA	C/O M/S JAMUNA TRANSPORT COR	INDIA	WEST BENGAL	KOLKATA	700001		MANIN300327-101446	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
JAGODISH	KUMAR	KHEMKA	NA	NA	23A N S ROAD 8TH FLOOR ROOM N	INDIA	WEST BENGAL	KOLKATA	700001	MAN0000695		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NEERAJ	MISHRA		NA	NA	T-3/1F DIAMOND CITY WEST 18 HO	INDIA	WEST BENGAL	KOLKATA	700001	MAN0000826		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ABHISHEK	AGARWAL		NA	NA	47 BHUPEN BOSE AVENUE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700001	MAN0000833		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUBHKARAN	CHINDALIA		NA	NA	146/2 OLD CHINA BAZAR STREET KC	INDIA	WEST BENGAL	KOLKATA	700001		MANIN302412-100009	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
Rajgopal	Budhia		NA	NA	18 R N Mukherjee Road 2nd Floor K	INDIA	WEST BENGAL	KOLKATA	700001		MANIN302927-100087	AMOUNT FOR UNCLAIMED A	363.00	06-OCT-2024
MRITYUNJAY	SAMADDAR		NA	NA	231/3A, ACHARYA PRAFULLA CHAN	INDIA	WEST BENGAL	KOLKATA	700004		MAN12034500-005533	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
BRIJESH	GUPTA		NA	NA	101/B BELGACHIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	MAN0000656		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TARAMANI	KEDIA		NA	NA	66/C NIMTOLLA CHAT STREET KOLK	INDIA	WEST BENGAL	KOLKATA	700006	MAN0000776		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	KUMAR	KEDIA	NA	NA	66/C NIMTOLLA GHAT STREET KOLK	INDIA	WEST BENGAL	KOLKATA	700006	MAN0000778		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VINEETA	KEDIA		NA	NA	66/C NIMTOLLA GHAT STREET KOLK	INDIA	WEST BENGAL	KOLKATA	700006	MAN0000779		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PANKAJ	KUMAR	JAISWAL	NA	NA	5 BASHINAB SETT 1 ST LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700006		MANIN300118-109801	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RICHI	KYAL		NA	NA	55/1 A STRAND ROAD 2ND FLOOR \	INDIA	WEST BENGAL	KOLKATA	700006		MANIN301549-174210	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SARSWATI	TIEUP	PRIVATELIMITED	NA	NA	30/3, GOA BAGAN LANE GROUND F	INDIA	WEST BENGAL	KOLKATA	700006		MAN12057400-000037	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
BRIJESH	KUMAR	CHAMRIA	NA	NA	159,CHITTARANJAN AVENUE 2 ND F	INDIA	WEST BENGAL	KOLKATA	700007		MAN12052000-000030	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
ANJU	CHAMRIA		NA	NA	159,CHITTARANJAN AVENUE 2ND F	INDIA	WEST BENGAL	KOLKATA	700007		MAN12052000-000030	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MEENAKSHI	DAGA		NA	NA	143 COTTON STREET 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007		MAN12044700-007215	AMOUNT FOR UNCLAIMED A	33.00	06-OCT-2024
RITA	SHAH		NA	NA	57B, MUKTA RAM BABU STREET KO	INDIA	WEST BENGAL	KOLKATA	700007		MAN12010900-018854	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MOHAN	KUMAR	SINGH	NA	NA	157F NETAJI SUBHAS ROAD, 42 BAR	INDIA	WEST BENGAL	KOLKATA	700007		MAN12025700-001035	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SUDARSHAN	MOHTA		NA	NA	23 KALI KRISHNA TAGORE ST KO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN300142-101020	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ABHISHEK	GOENKA		NA	NA	14/15 ADI BANSTALLA LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700007	MAN0000659		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SURESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102515	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VEENITA	BAJAJ		NA	NA	8A/B, SARKAR LANE 1ST FLOOR ROO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102516	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PRAKASH	CHANDRA	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR, RC	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102516	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RAMA	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102516	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RUCHIKA	BAJAJ		NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102516	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PUSPA	DEVI	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102521	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DINESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102522	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
CHANDRIKA	BAJAJ		NA	NA	8-A/B, SARKAR LANE 1ST LANE ROO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102522	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SANGEETA	BAJAJ		NA	NA	8-A/B, SARKAR LANE FIRST FLOOR R	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102522	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SHRADHA	BAJAJ		NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102522	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RAVI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102552	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
GAURI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102552	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RAVI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102552	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SURESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE FIRST FLOOR R	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-102552	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PRAKASH	CHANDRA	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-103075	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
GAURI	SHANKAR	BAJAJ	NA	NA	8A/B, SARKAR LANE 1ST FLOOR, RO	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-103079	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RAMA	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR, RC	INDIA	WEST BENGAL	KOLKATA	700007		MANIN302898-103084	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
USHADEVI	CHAMARIA		NA	NA	EKTA OLEANDER 16 RADHANATH CI	INDIA	WEST BENGAL	KOLKATA	700015	MAN0000701		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
USHA	**DEVI**	**CHAMARIA**	**NA**	**NA**	**EKTA OLEANDER 16 RADHANATH CI**	**INDIA**	**WEST BENGAL**	**KOLKATA**	**700015**	**MAN0000702**		**AMOUNT FOR UNCLAIMED A**	**3.00**	**06-OCT-2024**
BISWANATH	SHARMA		NA	NA	6H RADHANATH CHOWDHUTY RD T	INDIA	WEST BENGAL	KOLKATA	700015	MAN0000691		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SAMPA	SHARMA		NA	NA	6H RADHANATH CHOWDHURY RD T	INDIA	WEST BENGAL	KOLKATA	700015	MAN0000692		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SAMPA	SHARMA		NA	NA	6H RADHANATH CHOWDHURY RD T	INDIA	WEST BENGAL	KOLKATA	700015	MAN0000693		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
KARUNAKAR	PANDEY		NA	NA	119 PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	MAN0000824		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
Vinod	Kumar	Rathi	NA	NA	Circular Court 8, AJC Bose Road 7th	INDIA	WEST BENGAL	KOLKATA	700017		MANIN301493-100065	AMOUNT FOR UNCLAIMED A	108.00	06-OCT-2024
LIPIKA	LAHA		NA	NA	51 D GARIAHAT ROAD BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019		MANIN300263-100967	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
HASTI	DOSHI		NA	NA	11/C BALRAM BOSE 2ND LANE KOLI	INDIA	WEST BENGAL	KOLKATA	700020	MAN0000646		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BIDYA	DEVI	GUPTA	NA	NA	22B, HARI SABHA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		MANIN300142-105161	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BANWARI	LAL	AGARWAL	NA	NA	BANWARILAL VINOD KUMAR 19/1B	INDIA	WEST BENGAL	KOLKATA	700023		MANIN300476-404249	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VINOD	KUMAR	AGARWAL	NA	NA	C/O BANWARILAL VINOD KUMAR 1	INDIA	WEST BENGAL	KOLKATA	700023		MANIN300476-404249	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PANKAJ	KUMAR	AGARWAL	NA	NA	C/O BANWARILAL VINOD KUMAR 1	INDIA	WEST BENGAL	KOLKATA	700023		MANIN300476-404249	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PAWAN	KUMAR	AGARWAL	NA	NA	C/O BANWARILAL VINOD KUMAR 1	INDIA	WEST BENGAL	KOLKATA	700023		MANIN300476-404250	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
THANKAMMA	CHACKO		NA	NA	33A MOMINPORE ROAD FLAT NO 4	INDIA	WEST BENGAL	KOLKATA	700023	MAN0000649		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
V	P	SETHIASONSHUF	NA	NA	57/2H, DIAMOND HARBOUR ROAD	INDIA	WEST BENGAL	KOLKATA	700023		MAN12043200-000110	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MANISHA	SHARMA		NA	NA	68/2 HARISH MUKHERJEE ROAD KO	INDIA	WEST BENGAL	KOLKATA	700025	MAN0000858		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SACHINDRANATH	GHATAK		NA	NA	7/B GOPALNAGAR RD ALIPORE KOL	INDIA	WEST BENGAL	KOLKATA	700027		MANIN300513-152210	AMOUNT FOR UNCLAIMED A	1185.00	06-OCT-2024
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000585		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000586		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000587		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000588		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000582		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RANJU	MODI		NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000583		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RANJU	MODI		NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000584		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NUPUR	BURMAN		NA	NA	3 ALIPORE ROAD SATYAM TOWER L	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000671		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ARUP	KUMAR	DEY	NA	NA	2E NABA ROY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000676		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000707		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PRAHLAD	RAI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT	INDIA	WEST BENGAL	KOLKATA	700027	MAN0000708		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024

SHIB	SHANKAR	CHAKRABORTY	NA	NA	12/1 WEST KAMALAPUR DUMDUM	INDIA	WEST BENGAL	KOLKATA	700028	MAN0000665		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEBANIK	SARKAR		NA	NA	JAI MATA ZI APPARTMENT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700028	MAN0000644		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
HARJIT	KAUR	JASPAL	NA	NA	8A, HINDUSTHAN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANIN300327-104864	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PARAMJIT	SINGH	JASPAL	NA	NA	8A, HINDUSTHAN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANIN300327-104886	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
AMRITA	LAL	SINHA	NA	NA	113A/4 SARAT GHOSH GARDEN RO	INDIA	WEST BENGAL	KOLKATA	700031	MAN0000675		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RITESH	JAISWAL		NA	NA	D/11 KATJUNAGAR JADAVPUR KOL	INDIA	WEST BENGAL	KOLKATA	700032	MAN0000857		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PARUL	BANERJEE		NA	NA	3 HALTU MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MAN0000626		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PARUL	BANERJEE		NA	NA	3 HALTU MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MAN0000628		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PARUL	BANERJEE		NA	NA	3 HALTU MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MAN0000630		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TAPAN	KUMAR	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BAC	INDIA	WEST BENGAL	KOLKATA	700034	MAN0000786		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TARUN	DEY		NA	NA	104/B SATYAN ROY ROAD BEHALA F	INDIA	WEST BENGAL	KOLKATA	700034	MAN0000648		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUBHRAJIT	PAUL		NA	NA	4 KALITALA LANE BARANAGAR KOL	INDIA	WEST BENGAL	KOLKATA	700036	MAN0000652		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUMIT		KAYAL	NA	NA	18 PATHBARI LANE 6 BARAHANAGA	INDIA	WEST BENGAL	KOLKATA	700036		MANIN301604-105136	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
YOGESH	GARODIA		NA	NA	FORT RESIDENCY BL ID FL 2C 38 S N	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000663		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000589		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUKHBIR	SINGH		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000590		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000591		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000592		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000593		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000594		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUKHBIR	SINGH		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000595		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000596		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUNDERJIT	KAUR		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000597		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000598		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000599		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUNDERJIT	KAUR		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000600		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUKHBIR	SINGH		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000601		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUNDERJIT	KARU		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000602		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUNDERJIT	KAUR		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000603		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUKHBIR	SING		NA	NA	129/10 S N ROY ROAD LIC OFFICERS	INDIA	WEST BENGAL	KOLKATA	700038	MAN0000604		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SK	Wali	Ullah	NA	NA	5 A, Kustia Maszid Bari Lane Kolkat	INDIA	WEST BENGAL	KOLKATA	700039		MANIN302978-100978	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SANKAR	NARAYAN	SWANY	NA	NA	135-B N S C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MAN0000790		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANKAR	NARAYANA	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MAN0000793		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANKAR	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MAN0000794		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUNNY	BHALOTIA		NA	NA	17 N N GHOSH LANE TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	MAN0000855		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
CHAITALI	KARMAKAR		NA	NA	140 JODHPUR GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	MAN0000650		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PRAKASH	JAIN		NA	NA	F1 / 1 AND 2 BUILDING 24 98 CHRIS	INDIA	WEST BENGAL	KOLKATA	700046		MANIN300476-417141	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
REKHA	TATIA		NA	NA	BRIJDHAM HOUSING COMPLEX BLD	INDIA	WEST BENGAL	KOLKATA	700048		MANIN300327-100262	AMOUNT FOR UNCLAIMED A	240.00	06-OCT-2024
KCHITIZ	UDAIPURIA		NA	NA	80 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000681		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RENU	UDAIPURIA		NA	NA	80 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000682		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RENU	UDAIPURIA		NA	NA	80 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000683		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANJAY	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000709		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANJAY	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000710		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANJAY	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000711		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
REKHA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000712		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
REKHA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000713		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
REKHA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000714		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000715		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000716		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000717		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000718		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MINA	**CHORARIA**		**NA**	**NA**	**48A CANAL STREET KOLKATA**	**INDIA**	**WEST BENGAL**	**KOLKATA**	**700048**	**MAN0000719**		**AMOUNT FOR UNCLAIMED A**	**3.00**	**06-OCT-2024**
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000720		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000721		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000722		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	KUMAR	MAHESHWARI	NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000573		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000574		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NAVIN	KHATOR		NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000575		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000576		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000577		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000578		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000579		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NAVIN	KHATOR		NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000580		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NAVIN	KHATOR		NA	NA	139 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MAN0000581		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
Kapil	Sengupta		NA	NA	Anupama Housing Complex Airport	INDIA	WEST BENGAL	KOLKATA	700052		MANIN302978-100394	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
UJJAL	GHATAK		NA	NA	408 BLOCK G NEW ALIPORE KOLKA	INDIA	WEST BENGAL	KOLKATA	700053	MAN0000694		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
JYOTI	KHEMKA		NA	NA	117 BLOCK F NEW ALIPORE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053	MAN0000697		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUDARSHAN	KHEMKA		NA	NA	117 BLOCK F NEW ALIPORE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053	MAN0000698		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
LALITA	DEVI	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053	MAN0000699		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANUPAM	GUPTA		NA	NA	91A/10 B L SAHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MAN0000840		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MADALSA	FOGLA		NA	NA	188/1A SATIN SEN SARANI (MANIKT	INDIA	WEST BENGAL	KOLKATA	700054		MANIN301653-102529	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAHUL	KHANDELWAL		NA	NA	27C BAGMARI LANE SCH VIII KANKL	INDIA	WEST BENGAL	KOLKATA	700054	MAN0000831		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VANDITA	AGARWALA		NA	NA	GOKUL APPARTMENT 2ND FLOOR V	INDIA	WEST BENGAL	KOLKATA	700055		MANIN301549-180094	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
DIPTI	SARKAR		NA	NA	12 C BISWANATH PALLY PO ARIADA	INDIA	WEST BENGAL	KOLKATA	700057	MAN0000563		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DIPTI	SARKAR		NA	NA	12 C BISWANATH PALLY PO ARIADA	INDIA	WEST BENGAL	KOLKATA	700057	MAN0000564		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ARABINDA	SARKAR		NA	NA	12 C BISWANATH PALLY PO ARIADA	INDIA	WEST BENGAL	KOLKATA	700057	MAN0000565		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VISHAL	AGARWAL		NA	NA	3FR FL-3E, BF 7/10 DESHBANDHU N	INDIA	WEST BENGAL	KOLKATA	700059	MAN0000828		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAJ	KUMAR	AGARWAL	NA	NA	AG 1 HANAPARA MAIN ROAD C/O H	INDIA	WEST BENGAL	KOLKATA	700059		MANIN300476-400533	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
AMIT	CHAKRABORTY		NA	NA	P-31 NEW TALPUKUR ROAD PO SAR	INDIA	WEST BENGAL	KOLKATA	700061	MAN0000739		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024

ASHIMA	CHAKRABORTY		NA	NA	P-31 NEW TALPUKUR ROAD PO SAR	INDIA	WEST BENGAL	KOLKATA	700061	MAN0000740		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ASHIMA	CHAKRABORTY		NA	NA	P-31 NEW TALPUKUR ROAD PO SAR	INDIA	WEST BENGAL	KOLKATA	700061	MAN0000741		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUNDEEP	JHUNJHUNWALA		NA	NA	18 HO CHI MINH SARANI T-6 8G KO	INDIA	WEST BENGAL	KOLKATA	700061	MAN0000664		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ABHISHEK	RATHI		NA	NA	8/13F DIAMOND CITY (W) 18 HO CH	INDIA	WEST BENGAL	KOLKATA	700061	MAN0000654		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BHABESH	MONDAL		NA	NA	FBA 2NO BACHHAR PARA ROAD 125	INDIA	WEST BENGAL	KOLKATA	700063	MAN0000821		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ADARSH	SHAH		NA	NA	AC-25 SALT LAKE CITY SECTOR I KOL	INDIA	WEST BENGAL	KOLKATA	700064	MAN0000854		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MAHADEB	DUTTA		NA	NA	41C/H/17 B B G SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MAN0000835		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHYAM	SUNDER	AGARWAL	NA	NA	2A KANCHANA APT 7/1 RUSSEL STR	INDIA	WEST BENGAL	KOLKATA	700071	MAN0000607		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VISHAL	AGRAWAL		NA	NA	2B KANCHANA APT 7/1 RUSSEL STR	INDIA	WEST BENGAL	KOLKATA	700071	MAN0000608		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GUNJAN	AGRAWAL		NA	NA	2B KANCHANA APT 7/1 RUSSEL STR	INDIA	WEST BENGAL	KOLKATA	700071	MAN0000609		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
KUNWAR	KALYAN	MALLICK	NA	NA	1D SECOND STREET MODERN PARK	INDIA	WEST BENGAL	KOLKATA	700075	MAN0000798		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GEETA	VERMA		NA	NA	137 BRAHMAPUR RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MAN0000704		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GEETA	VERMA		NA	NA	137 BRAHMAPUR RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MAN0000705		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PRAMOD	VERMA		NA	NA	137 BRAHMAPUR RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MAN0000703		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAJESH	SINGHANIA		NA	NA	253 B BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MAN0000677		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAJESH	SINGHANIA		NA	NA	253 B BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MAN0000678		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
AMAN	SINGHANIA		NA	NA	253 B BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MAN0000679		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
AMAN	SINGHANIA		NA	NA	253 B BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MAN0000680		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DROPDI	HADA		NA	NA	C J 154 SALT LAKE CITY SECTOR II C/	INDIA	WEST BENGAL	KOLKATA	700091		MANIN300360-210862	AMOUNT FOR UNCLAIMED A	1500.00	06-OCT-2024
RAJ	KUMAR	MEHROTRA	NA	NA	BL--63 SECTOR -2 SALT LAKE CITY C/	INDIA	WEST BENGAL	KOLKATA	700091		MANIN300773-100046	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SRIMANTA	KUMAR	HOOM	NA	NA	595 DHALI PARA ANANDAPALLY RE	INDIA	WEST BENGAL	KOLKATA	700093	MAN0000732		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
JAYASRI	HOOM		NA	NA	595 DHALI PARA ANANDAPALLY RE	INDIA	WEST BENGAL	KOLKATA	700093	MAN0000731		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000750		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BISWADIP	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000751		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000752		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000753		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000754		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BISWADIP	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000755		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BISWADIP	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000756		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000757		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000758		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000733		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000734		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000735		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000736		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000737		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GO	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000738		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
CHIRADEEP	GUHA		NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KC	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000684		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEEPALI	CHAUDHURI		NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KC	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000685		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEEPALI	CHAUDHURI		NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KC	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000686		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
CHIRADEEP	GUHA		NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KC	INDIA	WEST BENGAL	KOLKATA	700095	MAN0000687		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANGEETA	BARARIA		NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NC	INDIA	WEST BENGAL	KOLKATA	700102	MAN0000747		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANJAY	BARARIA		NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NC	INDIA	WEST BENGAL	KOLKATA	700102	MAN0000748		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANGEETA	BARARIA		NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NC	INDIA	WEST BENGAL	KOLKATA	700102	MAN0000749		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GOLLAPUDI	SUBRAMANIYAM		NA	NA	TOWER 16 FLAT 3D GENEXX VALLEY	INDIA	WEST BENGAL	KOLKATA	700104	MAN0000640		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PRODYUT	MUKHERJEE		NA	NA	METROPOLITAN COOP HSG SOCIET\	INDIA	WEST BENGAL	KOLKATA	700105	MAN0000802		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MRINAL	KANTI	PAL	NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000759		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MRINAL	KANTI	PAL	NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000760		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RUMJHUM	PAL		NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000761		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000762		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000763		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BAIDYA	**NATH**	**PAL**	**NA**	**NA**	**159 RAJDANGA GOLDPARK KOLKAT,**	**INDIA**	**WEST BENGAL**	**KOLKATA**	**700107**	**MAN0000764**		**AMOUNT FOR UNCLAIMED A**	**3.00**	**06-OCT-2024**
RUMJHUM	PAL		NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000765		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RUMJHUM	PAL		NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000766		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000767		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000768		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000769		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000770		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RUMJHUM	PAL		NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000771		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000772		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MRINAL	KANTI	PAL	NA	NA	168 RAJDANGA GOLDPARK KOLKAT,	INDIA	WEST BENGAL	KOLKATA	700107	MAN0000773		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BABITA	DEVI	SHAW	NA	NA	1A/1 LAKE VIEW PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MAN0000797		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SIPAHI	SHAW		NA	NA	C 17 LAKE VIEW PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MAN0000816		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOURAV	DAS	SHARMA	NA	NA	2/8/1A P S B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700111	MAN0000830		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEBASISH	MODAK		NA	NA	SHREE KRISHNA APPT FLAT 2C BARF	INDIA	WEST BENGAL	KOLKATA	700120	MAN0000672		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
KALYAN	MUKHERJEE		NA	NA	MOHANPUR PO S T PARA DIST NOR	INDIA	WEST BENGAL	KOLKATA	700121	MAN0000799		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ARPAN	SADHU		NA	NA	CHARAK DANGA FIRST LANE BARAS,	INDIA	WEST BENGAL	KOLKATA	700124	MAN0000661		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
KAUSHIK	CHAKRABORTY		NA	NA	KOYEL COMPLEX 2ND FLOOR DUCKI	INDIA	WEST BENGAL	KOLKATA	700127		MAN12044700-060325	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUBRATA	GHOSH		NA	NA	275J EAST KODALI SCHOOL ROAD P	INDIA	WEST BENGAL	KOLKATA	700131	MAN0000801		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ARUN	KUMAR	PANJA	NA	NA	DEBI PARK P.O. R GOPALPUR PS AIF	INDIA	WEST BENGAL	KOLKATA	700136	MAN0000647		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TAPAS	KUMAR	MALLICK	NA	NA	RAJARHAT ROAD DOSODRDN PRAN	INDIA	WEST BENGAL	KOLKATA	700136	MAN0000841		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RANA	GHOSH		NA	NA	RAMPUR MAHESHTOLA (M) GOBINI	INDIA	WEST BENGAL	KOLKATA	700141	MAN0000819		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GOUTAM	SENGUPTA		NA	NA	F-279 LAKE GARDEN LASKARPUR KC	INDIA	WEST BENGAL	KOLKATA	700153	MAN0000643		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
OMPRAKASH	LOHIA		NA	NA	13 ISHWAR DUTTA LANE 2ND FLOO	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000638		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAVI	PRAKASH	MUNDHRA	NA	NA	P1 MUKHRAM KANORIA ROAD HOV	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000639		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BINAY	KHANDELWAL		NA	NA	13 TRAILOKYA NATH BANERJEE LAN	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000634		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TARA	PRASANNA	BHATTACHARYA	NA	NA	DAILYA SANKRAIL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000820		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PRABIR	KUMAR	DE	NA	NA	551/5 G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000688		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MITALI	DE		NA	NA	551/5 G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000689		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024

MITALI	DE		NA	NA	551/5 G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000690		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TAPESWAR	DAS		NA	NA	VILL DOMJUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000800		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANAND	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000723		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ALOKE	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000724		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANAND	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000725		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANAND	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000726		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ALOKE	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000729		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MADHU	AGARWAL		NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000730		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAHUL	TULSIAN		NA	NA	FLAT NO 301 3RD FLOOR BLOCK B V	INDIA	WEST BENGAL	HOWRAH	711101	MAN0000658		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
Pawan	Kumar	Agarwal	NA	NA	14/2, Kalidas Bose 3rd Bye Lane Wa	INDIA	WEST BENGAL	HOWRAH	711101		MANIN302978-100483	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
Usha	Agarwal		NA	NA	14/2, Kailash Bose Lane 3rd. Byelan	INDIA	WEST BENGAL	HOWRAH	711101		MANIN302978-100484	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NEMAI	PAL		NA	NA	331, NETAJI SUBHAS ROAD HOWRA	INDIA	WEST BENGAL	HOWRAH	711101		MANIN300853-100360	AMOUNT FOR UNCLAIMED A	207.00	06-OCT-2024
VISHAL	GIRIA		NA	NA	493/C/A G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000859		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RUPA	JAIN	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S)	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000619		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUMITA	DAGA		NA	NA	GAGANDEEP 493/B/2 G T ROAD (S)	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000620		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUSHIL	KUMAR	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000621		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUSHIL	KUMAR	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S)	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000622		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RUPA	JAIN	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000623		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUMITA	DAGA		NA	NA	GAGANDEEP 493/B/2 G T ROAD (S)	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000624		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUMITA	DAGA		NA	NA	493/B/2 G T ROAD (S) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000625		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MANISH	KUMAR	BAJAJ	NA	NA	493B G T ROAD (S) BLOCK A2 FLAT I	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000667		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VIKASH	JHUNJHUNWALA		NA	NA	VIKRAM VIHAR BLOCK H 3RD FLOOI	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000674		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RUPA	JAIN	DAGA	NA	NA	GANGADEEP 493/B/2 G T ROAD (S)	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000746		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SURESH	KUMAR	DUBEY	NA	NA	NH 6 ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MAN0000832		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAMESH	AGARWAL		NA	NA	176/1 G T ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	MAN0000862		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PAWAN	KUMAR	SUREKA	NA	NA	142/711, SHIV GOPAL BANERJEE LA	INDIA	WEST BENGAL	HOWRAH	711106		MAN12033500-014035	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAKESH	KR	SHAW	NA	NA	17/1 G G LANE GHUSURI KOLKATA	INDIA	WEST BENGAL	HOWRAH	711107	MAN0000635		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
AMAN	AGARWAL		NA	NA	13 SHRINIWAS DEOVALIA ROAD BE	INDIA	WEST BENGAL	HOWRAH	711202	MAN0000813		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
KEDAR	NATH	BARARWAL	NA	NA	1/1/19 CHAK PARA BHATNAGAR LIL	INDIA	WEST BENGAL	HOWRAH	711203	MAN0000822		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DIPAK	KHAITAN		NA	NA	266/E G T ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN0000666		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MADHU	AGARWAL		NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN0000727		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MADHU	AGARWAL		NA	NA	3 AGRASAIN STREET LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN0000728		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOHAN	SARAF		NA	NA	36 ABHAY GUHA ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN0000673		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SAMPAT	KUMAR	AGARWLAL	NA	NA	2C NETAJI SUBHAS ROAD BLDG NO	INDIA	WEST BENGAL	HOWRAH	711204	MAN0000696		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VINEET	SEKSARIA		NA	NA	24 NETAJI SUBHASH ROAD 2ND FLO	INDIA	WEST BENGAL	HOWRAH	711204		MANIN301549-174232	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
KAILASH	AGARWAL		NA	NA	17, ABHOY GUHA ROAD LILUAH	INDIA	WEST BENGAL	HOWRAH	711204		MAN12052000-000305	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SUBHASIS	BANERJEE		NA	NA	5 STATION PALLY PO DANKUNI DIST	INDIA	WEST BENGAL	HOWRAH	711224	MAN0000668		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PARTHA	MUKHERJEE		NA	NA	CHAMUNDATOLLA MANOHARPUR (	INDIA	WEST BENGAL	HOWRAH	711312	MAN0000774		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
LOPA	MUKHERJEE		NA	NA	CHAMUNDATOLLA MANOHARPUR (	INDIA	WEST BENGAL	HOWRAH	711312	MAN0000775		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MANALI	GAGGAR		NA	NA	3 A SAROJ COURT DANISH ROAD	INDIA	ASSAM	GUWAHATI	781001		MANIN301250-289156	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAJIV	RANJAN	TIWARI	NA	NA	ANPURNA NIWAS N.C.GHOSE LANE	INDIA	BIHAR	PATNA	800001		MANIN300999-100420	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
MADHUSUDAN	MISHRA		NA	NA	49 JAMSHEDPUR WEST ASSEMBLY,	INDIA	BIHAR	PATNA	800001	MAN0000805		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEEPAK	MISHRA		NA	NA	LALPUR ANCHAL BIREAL DARABHAC	INDIA	BIHAR	PATNA	800001	MAN0000806		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
AVINASH	KUMAR	JHA	NA	NA	56 KA ROAD NO 9B RAJU NAGAR PA	INDIA	BIHAR	PATNA	800001	MAN0000807		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SYED	MUSTAQUE	ALI	NA	NA	26 BIADA OFFICE COLONY BOKARO	INDIA	BIHAR	PATNA	800001	MAN0000823		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DHARMENDRA	KUMAR	JHA	NA	NA	SEC 1C Q NO 01 BOKARO	INDIA	BIHAR	PATNA	800001	MAN0000827		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANDHYA	SINHA		NA	NA	JF - 1 FLAT - 7 / 73, ROAD NO - 10, F	INDIA	BIHAR	PATNA	800016		MANIN302269-111004	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
SIDHARTH	SHANKAR	TRIPATHY	NA	NA	ROAD NO 10 MAHAMUDI CHAK RAJ	INDIA	BIHAR	PATNA	800016		MANIN301696-107515	AMOUNT FOR UNCLAIMED A	159.00	06-OCT-2024
ANITA	KUMARI		NA	NA	C/O SHRI RAMASHISH YADAV HOUS	INDIA	BIHAR	PATNA	800023		MANIN301330-201405	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KUMAR	JITENDRA		NA	NA	PRIYADARSHI NAGAR SOUTH OF BA	INDIA	BIHAR	PATNA	801503		MAN12019101-001567	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
VITHALDAS	PRAYAGDAS	PANPALIYAHUF	NA	NA	YASHODHAN BLD MOSEL MILL CHO	INDIA	MAHARASHTRA	NAGPUR	440032		MAN12010601-001667	AMOUNT FOR UNCLAIMED A	6975.00	06-OCT-2024
HARI	**PRASAD**	**GUPTA**	**NA**	**NA**	**4 1 21/1/C TILAK ROAD HYDERABAD**	**INDIA**	**ANDHRA PRADESH**	**HYDERABAD**	**500001**		**MANIN301022-207180**	**AMOUNT FOR UNCLAIMED A**	**3000.00**	**06-OCT-2024**
BABITHA	BAI		NA	NA	97 TANNERY ROAD BSA ROAD BANG	INDIA	KARNATAKA	BANGALORE	560005		MANIN300610-104758	AMOUNT FOR UNCLAIMED A	3000.00	06-OCT-2024
GUNJAN	DROLIA		NA	NA	110/24 SELIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031		MANIN303930-100038	AMOUNT FOR UNCLAIMED A	6600.00	06-OCT-2024
Amit	Kumar	Lahoti	NA	NA	137,VIP Road Natural Heights Block	INDIA	WEST BENGAL	KOLKATA	700052		MANIN302978-100058	AMOUNT FOR UNCLAIMED A	6600.00	06-OCT-2024
GEORGE	VARGHESE		NA	NA	PAYYAPPILLI HOUSE N PARAVOOR E	INDIA	KERALA	COCHIN	683513		MANIN300476-433294	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PRAHLAD	KUMAR		NA	NA	TOBIKA ROAD BUNGLOW NO-6 C H	INDIA	WEST BENGAL	BISHNUPUR		MAN0000803		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RAJENDRA	KHANDELWAL		NA	NA	C-122, TALWANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA			MANIN302269-105218	AMOUNT FOR UNCLAIMED A	297.00	06-OCT-2024
ANITA	ANITA		NA	NA	59 A OLD HOUSING BOARD REWARI	INDIA	HARYANA	REWARI	123401		MANIN301774-119710	AMOUNT FOR UNCLAIMED A	114.00	06-OCT-2024
NAFE	SINGH		NA	NA	BHARTI PUSTAK BHANDAR NARNAL	INDIA	HARYANA	REWARI	123401		MANIN300940-100163	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VIPIN	SAPRA		NA	NA	HN. - 4231, NEAR DELHI GATE REWA	INDIA	HARYANA	REWARI	123401		MAN12044700-009138	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SURINDER	BATRA		NA	NA	H.NO-12/8 SHIVAJI COLONY ROHTA	INDIA	HARYANA	ROHTAK	124001		MANIN300940-102627	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SACHIN	GARG		NA	NA	H.NO- 1174/18 BAHISTI PURA NEAR	INDIA	HARYANA	ROHTAK	124001		MANIN300940-102316	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
SUNIL	KUMAR	SEHGAL	NA	NA	H.NO-15 WARD NO-6, BARRAK NO-	INDIA	HARYANA	ROHTAK	124001		MANIN300940-102408	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
REKHA	MALHOTRA		NA	NA	H NO-162 SECTOR-1 HUDA ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANIN301557-218135	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
BAL	KRISHAN		NA	NA	14 SHIVAJI COLONY ROHTAK ROHTA	INDIA	HARYANA	ROHTAK	124001		MANIN301557-219625	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
RAJEEV	MALHOTRA		NA	NA	H NO-162, SECTOR-1 HUDA ROHTAI	INDIA	HARYANA	ROHTAK	124001		MANIN301557-217456	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
RAM	MEHER		NA	NA	JHAIJAR ROAD ALLAHABAD BANK RO	INDIA	HARYANA	ROHTAK	124001		MANIN301557-216008	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DEEPAK	KATYAL		NA	NA	557 D/1M WARD 29 NEAR MEDICAI	INDIA	HARYANA	ROHTAK	124001		MANIN301774-103681	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
NANCY	JUNEJA		NA	NA	HOUSE NO-52-L MODEL TOWN OPP	INDIA	HARYANA	ROHTAK	124001		MANIN300118-111235	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KISHORI	LAL	MIGLANI	NA	NA	H. NO.808/24, NETA JI NAGAR, CIRC	INDIA	HARYANA	ROHTAK	124001		MANIN301983-102567	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SAMUNDER	SINGH		NA	NA	VILL. & P.O KARONTHA DISTT. ROHT	INDIA	HARYANA	ROHTAK	124026		MANIN303663-100011	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SATISH	KUMAR		NA	NA	H.NO.- 507, HIOUSING BOARD COLO	INDIA	HARYANA	BHIWANI	125001		MANIN302365-104189	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RAJESH	MEHTA		NA	NA	HOUSE NO 18/2001 GALI NO 6 RAN	INDIA	HARYANA	BHIWANI	125001		MANIN301774-107467	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAJEEV	JAIN		NA	NA	C O MEHARCHAD DEV RAJ JAIN MO	INDIA	HARYANA	BHIWANI	125001		MANIN300183-124835	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SANTOSH	BANSAL		NA	NA	532 HOUSING BOARD COLONY SIRS	INDIA	HARYANA	BHIWANI	125001		MANIN300940-100502	AMOUNT FOR UNCLAIMED A	108.00	06-OCT-2024
DHANPAT	RAI		NA	NA	C.A.V.HIGH SCHOOL HISAR	INDIA	HARYANA	BHIWANI	125001		MAN12038003-000066	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
AMIT	KUMAR	SINGAL	NA	NA	366/1 LAXMI MANDI	INDIA	HARYANA	BHIWANI	125001		MAN12037200-000905	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ASHOK	SHARMA		NA	NA	H.NO. 1298 SECOTR - 13	INDIA	HARYANA	BHIWANI	125005		MAN12037200-000805	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024

USHA	DEVI	GUPTA	NA	NA	H.NO. 1013 SECTOR-13 .	INDIA	HARYANA	BHIWANI	125005	MAN12019101-021552	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
RAJENDER	KUMAR	GUPTA	NA	NA	HOUSE NO. 1013, SECTOR-13 .	INDIA	HARYANA	BHIWANI	125005	MAN12019101-021573	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
RAM	MEHAR		NA	NA	471 URBAN ESTATE-II HISAR	INDIA	HARYANA	BHIWANI	125005	MANIN300940-100383	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BHIM	GOYAL		NA	NA	569 URBAN ESTATE 2 HISSAR HISSA	INDIA	HARYANA	BHIWANI	125005	MANIN301774-131917	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
AMIT	PAHWA		NA	NA	HNO.- 339/B WARD NO.11 JAGDISH	INDIA	HARYANA	BHIWANI	125033	MANIN302201-105143	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PARVEEN	KUMAR		NA	NA	H.NO-90, WARD NO-19 TEHSIL ROA	INDIA	HARYANA	BHIWANI	125033	MAN12019101-005533	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
ANITA	DEVI		NA	NA	WARD NO. 2, ANAJ MANDI . .	INDIA	HARYANA	BHIWANI	125046	MAN12019101-021598	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
RAJINDER	PARSHAD	SINGLA	NA	NA	HOUSE NO 106 WARD NO 18 AGAR	INDIA	HARYANA	BHIWANI	125050	MANIN302404-101894	AMOUNT FOR UNCLAIMED A	81.00	06-OCT-2024
SUNITA	RANI		NA	NA	H NO 6 RSD COLONY SIRSA SIRSA	INDIA	HARYANA	BHIWANI	125055	MANIN301774-120952	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
HITESH	HITESH		NA	NA	H NO 249 SHASTRI COLONY WARD I	INDIA	HARYANA	BHIWANI	125055	MANIN301774-125089	AMOUNT FOR UNCLAIMED A	195.00	06-OCT-2024
INDER	MOHINI		NA	NA	# 119, D BLOCK . .	INDIA	HARYANA	BHIWANI	125055	MAN12019101-029642	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
MANOJ	KEJRIWAL		NA	NA	HOUSE NO 5 JAGAT COLONY HARYA	INDIA	HARYANA	DHIWANI	127021	MANIN300118-103128	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ROSHAN	LAL		NA	NA	S/O MURARI LAL WARD NO 1 SIWA	INDIA	HARYANA	DHIWANI	127046	MANIN303108-100876	AMOUNT FOR UNCLAIMED A	258.00	06-OCT-2024
DHARMA	DEVI		NA	NA	W/O HARI SINGH ASSA HSEB SIWAN	INDIA	HARYANA	DHIWANI	127046	MAN12037200-000665	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SUMAN	SUMAN		NA	NA	39/A WARD NO.2 VAKIL COLONY SI	INDIA	HARYANA	DHIWANI	127046	MAN12037200-000665	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
SAGAR	MAL	SINGLA	NA	NA	ANAJ MANDI SIWANI MANDI .	INDIA	HARYANA	DHIWANI	127046	MAN12019101-021598	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
NEERAJ	JINDAL		NA	NA	H.NO. -151 WARD NO. 12	INDIA	HARYANA	DHIWANI	127046	MAN12037200-000916	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
HARI	OM	SHARMA	NA	NA	H NO 836 WARD 1 DHOBIPARA	INDIA	HARYANA	SONIPAT	131001	MAN12033500-014524	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
HARNAM	DASS		NA	NA	Sikka Colony Near Gosain Flour Mill	INDIA	HARYANA	SONIPAT	131001	MANIN301758-100747	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
Rajeev	Sachdeva		NA	NA	17 Jawahar Colony The Mall Road D	INDIA	HARYANA	KARNAL	132001	MANIN301774-102660	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
PARDEEP	KUMAR		NA	NA	H NO 2252 SEC 13 URBAN ESTATE K	INDIA	HARYANA	KARNAL	132001	MANIN301774-120415	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SAURABH	KAUSHIK		NA	NA	6 SECTOR 14 URBAN ESTATE KARN	INDIA	HARYANA	KARNAL	132001	MAN12044700-026858	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SACHIN	KUMAR	CHUGH	NA	NA	H. NO. 28/3, RAM NAGAR	INDIA	HARYANA	KARNAL	132001	MAN12044500-001486	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NEELAM	GUPTA		NA	NA	H.NO.1975, HUDA SECTOR-12, PH-I	INDIA	HARYANA	PANIPAT	132103	MAN12019101-005108	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SUNIL	AHUJA		NA	NA	H.NO-757 MODEL TOWN	INDIA	HARYANA	PANIPAT	132103	MAN13017600-007177	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
KULDEEP	SINGH		NA	NA	V.P.O. BABAIL, DISTT. PANIPAT (HA	INDIA	HARYANA	PANIPAT	132103	MANIN301983-103060	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
MANI	MANI		NA	NA	H.NO. 164/2, KAMLA GALI, PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANIN302365-103155	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
SATISH	KUMAR		NA	NA	H.NO.-1618, NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT	132103	MANIN302365-101336	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
RAJ	KUMAR		NA	NA	H.NO.- 2666/15, SECTOR- 12, N.H.B	INDIA	HARYANA	PANIPAT	132103	MANIN302365-105792	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SUNITA	SHARMA		NA	NA	H NO- 38 BIHOLI ROAD WARD -2, SA	INDIA	HARYANA	PANIPAT	132103	MANIN300450-128839	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PAPINDER	KUMAR	MADAN	NA	NA	488, GANGA ENCLAVE SECTOR - 12	INDIA	HARYANA	PANIPAT	132103	MANIN300183-122941	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PARMOD	KUMAR		NA	NA	HOUSE NO 270 WARD NO 7 VPO SC	INDIA	HARYANA	PANIPAT	132116	MAN13041400-001478	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
Gaurav	Gupta		NA	NA	5356/1/1,PUNJABI MOHALLA	INDIA	HARYANA	AMBALA	133001	MAN13017600-004775	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MURARI	LAL	DANGA	NA	NA	27/13, PWD COLONY, AMBALA CAN	INDIA	HARYANA	AMBALA	133001	MANIN302269-104285	AMOUNT FOR UNCLAIMED A	174.00	06-OCT-2024
MANINDER	SINGH	ANAND	NA	NA	H.NO 124 B/R MODEL TOWN YAMU	INDIA	HARYANA	YAMUNANAGAR	135001	MANIN302236-103275	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KAJAL	CHOPRA		NA	NA	H.NO-176 -A, MODEL TOWN, YAMU	INDIA	HARYANA	YAMUNANAGAR	135001	MANIN302365-100290	AMOUNT FOR UNCLAIMED A	315.00	06-OCT-2024
SHAKUNTLA	DEVI		NA	NA	H.NO - 95, WARD NO - 29, NEAR RA	INDIA	HARYANA	YAMUNANAGAR	135001	MAN12019101-007567	AMOUNT FOR UNCLAIMED A	1500.00	06-OCT-2024
DHARAM	CHAND	MITTAL	NA	NA	H.NO. 1764, NEW CHRISTIAN COLO	INDIA	HARYANA	YAMUNANAGAR	135003	MAN12019101-003181	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MADAN	GOPAL		NA	NA	1276- A SECTOR-17 HUDA, JAGADH	INDIA	HARYANA	YAMUNANAGAR	135003	MANIN301557-218789	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SHILPA	BHATIA		NA	NA	H NO 2131 GALI GOPAL DASS WARD	INDIA	PUNJAB	RAJPURA	140401	MANIN301151-229300	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
GUNJAN	GUNJAN		NA	NA	1368, RAJAPURA TOWN NEAR BHO	INDIA	PUNJAB	RAJPURA	140401	MANIN300484-128614	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MOHAN	LAL		NA	NA	H NO D 834 KHILONIA WALI GALI A	INDIA	PUNJAB	BATALA	143505	MANIN301143-103126	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
KEWAL	KRISHAN		NA	NA	H.NO. 23 VILL SALOWAL TEH PATHA	INDIA	PUNJAB	BATALA	143521	MANIN303253-100043	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
GURDIP	KAUR		NA	NA	H NO 15 AMAN NAGAR NEAR EXCIS	INDIA	PUNJAB	KAPURTHALA	144601	MANIN301549-175584	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SUDESH	KUMAR		NA	NA	H. NO. 545 DR. AMBEDKAR NAGAR	INDIA	PUNJAB	PATHANCOT	145001	MAN12028900-003075	AMOUNT FOR UNCLAIMED A	210.00	06-OCT-2024
VEENA	JAIN		NA	NA	H.NO. B 6/70 MOHALLA MARWAH	INDIA	PUNJAB	HOSHIARPUR	146001	MANIN301846-101666	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
KARAMBIR	SINGH		NA	NA	W NO/ 5 MANDI GOBINDGARH MA	INDIA	PUNJAB	MANDI	147301	MANIN302236-106513	AMOUNT FOR UNCLAIMED A	174.00	06-OCT-2024
DHIRAJ	GROVER		NA	NA	C/O M/S BASSU RAM RAM LAL CON	INDIA	PUNJAB	SANGRUR	148101	MANIN301143-102768	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NAVEEN	KUMAR		NA	NA	BHARTYA MODEL SCHOOL ROAD, N	INDIA	PUNJAB	BHATINDA	151103	MANIN302365-101773	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
BALJIT	SINGH	MANCHANDA	NA	NA	BALBIR BASTI GALI NO 1 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	MANIN301143-104654	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
SUSHIL	KUMAR		NA	NA	MOHALLA TALAB ST. NO.-3	INDIA	PUNJAB	FARIDKOT	151203	MAN12022900-001775	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAKESH		**TEJI**	**NA**	**NA**	**H NO 230 231 BAZAR NO 2 FEROZEI**	**INDIA**	**PUNJAB**	**FEROZEPUR**	**152001**	**MANIN301604-105098**	**AMOUNT FOR UNCLAIMED A**	**600.00**	**06-OCT-2024**
MANDEEP	SINGH		NA	NA	NO 2706 (GF) MIG (SUPER) SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160062	MANIN301143-100879	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
PARDEEP	SINGH		NA	NA	BLOCK NO.-34, NABHA, SHIMLA, HI	INDIA	HIMACHAL PRADESH	SHIMLA	171004	MANIN302365-105673	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SHYAMA	DEVI	BANSAL	NA	NA	BANSAL BUILDING BELOW SHARMA	INDIA	HIMACHAL PRADESH	SHIMLA	171006	MANIN301557-221819	AMOUNT FOR UNCLAIMED A	420.00	06-OCT-2024
SALONI	JAIN		NA	NA	R/O 52 B JAIN NAGAR TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MAN12010600-016190	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
KISHORE	AGGARWAL		NA	NA	H NO 7A LAJPAT NAGAR CANAL RO	INDIA	JAMMU AND KASHMIR	JAMMU	180002	MANIN302349-102934	AMOUNT FOR UNCLAIMED A	735.00	06-OCT-2024
HANS	RAJ	AGGARWAL	NA	NA	H NO 7A LAJPAT NAGAR CANAL RO	INDIA	JAMMU AND KASHMIR	JAMMU	180002	MANIN302349-102934	AMOUNT FOR UNCLAIMED A	735.00	06-OCT-2024
KHURSHEED	AH	WANI	NA	NA	CHARI SHRIEF BUDGAM KMR, BUDG	INDIA	JAMMU AND KASHMIR	BUDGAM	191112	MANIN302269-108509	AMOUNT FOR UNCLAIMED A	423.00	06-OCT-2024
MOHD	RAMZAN	SOFI	NA	NA	MATTAN ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIJBEHARA	192125	MANIN301774-120089	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
ALTAF	TABASUM	DAR	NA	NA	CHEWAKHURAD KARIMABAD	INDIA	JAMMU AND KASHMIR	KASHMIR	192301	MAN12028900-003762	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NEELAM	BANSAL		NA	NA	NEAR FULSAN FACTORY GANDHI RO	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MANIN301557-217800	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MAHESH	VERMA		NA	NA	F/22, SUCHETA PURI MODINAGAR P	INDIA	UTTAR PRADESH	MODINAGAR	201201	MANIN300239-126047	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
ASHWANI	TRIPATHI		NA	NA	B/5/71A DHAWAL GIRI APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301	MANIN302236-101319	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MAMTA	TRIPATHI		NA	NA	B/ 5/ 71/ A DHAWAL GIRI APARTME	INDIA	UTTAR PRADESH	NOIDA	201301	MANIN302236-101322	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
BIPIN	KUMAR		NA	NA	P 3 / 4 TATRAKSHAK VIHAR SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301	MANIN303237-100223	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ANJU	GARG		NA	NA	A 29 SUPER MIG SECTOR 93 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	MAN12033500-014455	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NITUL	BHARGAWA		NA	NA	6 184 KOTHI LANKRAM GT ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	MAN13041400-013636	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
VIRENDRA	SINGH	RATHORE	NA	NA	R.K.PURAM ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	MAN12017500-001040	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
RASHMI	SOMANI		NA	NA	NADARI GATE BEHIND POLICE CHOI	INDIA	UTTAR PRADESH	KANPUR	207123	MANIN301774-105511	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PUSHPA	SACHAN		NA	NA	559 L I G VAISHNAVI VIHAR .	INDIA	UTTAR PRADESH	KANPUR	208027	MAN12061200-001423	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
RAKESH	KUMAR	GUPTA	NA	NA	RAKESH KUMAR GUPTA PO-BISAND	INDIA	UTTAR PRADESH	BANDA	210203	MANIN301557-216615	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
RAM	BABU	AGRAHARI	NA	NA	RAJAPUR CHITRAKOOT CHITRAKOO	INDIA	UTTAR PRADESH	CHITRAKOOT	210205	MANIN301557-215896	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NITIN	KUMAR	BALANI	NA	NA	M-4K-1-D-54/155 SHRI NAGAR COL	INDIA	UTTAR PRADESH	VARANASI	221001	MAN12033500-014695	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KRISHNA	KUMAR	AGRAWAL	NA	NA	PLOT NO 9 STATE BANK COLONY SH	INDIA	UTTAR PRADESH	VARANASI	221003	MANIN301330-190539	AMOUNT FOR UNCLAIMED A	105.00	06-OCT-2024
ASHOK	KUMAR	VISHWAKARMA	NA	NA	N15/512 F4 KIRAHIYA KHOJWAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	MANIN301330-193053	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SANJAY	AGRAWAL		NA	NA	D 59/32 NEAR F.C.I OFFICE VISHRA	INDIA	UTTAR PRADESH	VARANASI	221010	MANIN301127-166897	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NISHA	NISHA		NA	NA	H NO-5 HANUMAN NAGAR PAHARI	INDIA	UTTAR PRADESH	VARANASI	221108	MANIN302269-121302	AMOUNT FOR UNCLAIMED A	210.00	06-OCT-2024
ANIL	KUMAR	JAISWAL	NA	NA	PANT NAGAR NAGAR PANCHAYAT K	INDIA	UTTAR PRADESH	VARANASI	222301	MAN12013200-002878	AMOUNT FOR UNCLAIMED A	261.00	06-OCT-2024

PARVINDER	SINGH		NA	NA	SPUTNIK AUTO ENGINEERING REKA	INDIA	UTTAR PRADESH	FAIZABAD	224001	MAN12019101-00295	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
JASBIR	KAUR		NA	NA	104/1 GURUNANAK PURA MUGHAL	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANIN300556-102300	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
RAM	LAUT	VERMA	NA	NA	VILL KUMBHA PUR P O GOSHAIN GA	INDIA	UTTAR PRADESH	FAIZABAD	224157	MANIN300214-129119	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
SHARIF	ULLAH	KHAN	NA	NA	H.NO.-116, BEGAM GANJ	INDIA	UTTAR PRADESH	BARABANKI	225001	MAN12039800-00070	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ANIL	KUMAR	SRIVASTAVA	NA	NA	III- 131 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAEBARELI	229001	MAN12032700-00106	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
RIDDHI	SHARAN	SHARMA	NA	NA	WARD NO 9 HH 82 HINDALCO COL	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANIN300118-109968	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
TEJNARAYAN	LAL	DAS	NA	NA	QR NO-I-801 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANIN300450-114834	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SUSHILA	DEVI		NA	NA	MQ-89 NLL KHADIA PROJECT SHAKT	INDIA	UTTAR PRADESH	RENUKOOT	231222	MANIN302269-121299	AMOUNT FOR UNCLAIMED A	261.00	06-OCT-2024
MADAN	KUMAR		NA	NA	VILL NEMNA PO BIJPUR	INDIA	UTTAR PRADESH	RENUKOOT	231223	MAN12013200-00818	AMOUNT FOR UNCLAIMED A	1500.00	06-OCT-2024
SANGITA	SETH		NA	NA	B P 129 PATEL NAGAR MUGHALSAR	INDIA	UTTAR PRADESH	BIJNOR	232101	MAN12061400-00041	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NASIM	AKHTAR		NA	NA	VILL GODHNA POST MUGHALSARAI	INDIA	UTTAR PRADESH	BIJNOR	232101	MAN12061200-00034	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
AHMAD	PEERAN		NA	NA	169 LALA TELI KI BAZARIA NEAR TEL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MAN12032700-00073	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
LALLU	RAM	ARYA	NA	NA	BAZARIA LALA TELI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MAN12032700-00095	AMOUNT FOR UNCLAIMED A	645.00	06-OCT-2024
YOGENDRA	KUMAR	GARG	NA	NA	67/87 SAUDARGAN CYCLE WALE BA	INDIA	UTTAR PRADESH	BAREILLY	243001	MANIN301186-200512	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
HARI	KRISHAN	AGARWAL	NA	NA	23 RAM VATIKA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANIN301186-200798	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANGEETA	JALAN		NA	NA	85 D/4 CIVIL LINES BAREILLY BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001	MANIN301186-200891	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
SANJAY	KUMAR	AGARWALHUF	NA	NA	106, KHAIRULLA STREET BARA BAZA	INDIA	UTTAR PRADESH	BAREILLY	243003	MAN12061200-00312	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
URMILA	DEVI		NA	NA	URMILA DEVI SHANTI VIHAR BADAL	INDIA	UTTAR PRADESH	BAREILLY	243003	MAN12061200-00277	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
RAJEEV	AGARWAL		NA	NA	23 RAM VATIKA BEHIND GEETA PAL	INDIA	UTTAR PRADESH	BAREILLY	243005	MANIN301186-200791	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PRAVEEN	JOHRI		NA	NA	C 14 PRIYA DARSHANI NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243122	MANIN301774-137588	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
AMIT	GUPTA		NA	NA	101 CIVIL LINES NR BADAUN CLUB E	INDIA	UTTAR PRADESH	BADAUN	243601	MANIN302269-125612	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
MANJU	VERMA		NA	NA	55, BAGIYA DARWAJA, NEAR PURAN	INDIA	UTTAR PRADESH	BADAUN	243601	MAN12019101-03018	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
ABHITENDRA	KUMAR	GUPTA	NA	NA	KATGHAR PACHPERA MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANIN302092-100422	AMOUNT FOR UNCLAIMED A	360.00	06-OCT-2024
SHYAM	KUMAR	SAXENA	NA	NA	NEAR SHIV MANDIR SHYAM BHAVA	INDIA	UTTAR PRADESH	MORADABAD	244001	MANIN302092-100800	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
HARJEET	SINGH		NA	NA	MOH- MANDI CHOBE AMROHA JAIF	INDIA	UTTAR PRADESH	MORADABAD	244221	MANIN301557-203224	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ARPIT	MAHESHWARI		NA	NA	KISSAN FERTILIZER BAZAR JAT, KAN	INDIA	UTTAR PRADESH	MORADABAD	244221	MAN12019101-00282	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
ROHIT	KUMAR	RASTOGI	NA	NA	MOHALLA-PATWARIYAN SEOHARA	INDIA	UTTAR PRADESH	BIJNOR	246746	MAN12019101-00410	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
NARENDRA	KUMAR	AGARWAL	NA	NA	17, BALAK RAM STREET, NAJIBABAI	INDIA	UTTAR PRADESH	BIJNOR	246763	MANIN301983-107494	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SHARVAN	KUMAR	SHARMA	NA	NA	VILL- KANWALI GMS ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	MAN12016404-00028	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAVINDER	PAL	SINGH	NA	NA	59 KANWALI ROAD . .	INDIA	UTTAR PRADESH	DEHRADUN	248001	MAN12080800-00004	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PRASANT	KUMAR	GUPTA	NA	NA	17- GANGA NAGAR SHANTAM VILLA	INDIA	UTTAR PRADESH	RISHIKESH	249201	MAN12028900-01060	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JAGDISH	KUMAR	LUNYAL	NA	NA	Q - 7 SHIVALIK NAGAR BHEL	INDIA	UTTAR PRADESH	HARIDWAR	249403	MAN12010910-00028	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MAHESH	CHAND	SHARMA	NA	NA	264 MAIDDA MOHALLA PANTH PUR	INDIA	UTTAR PRADESH	MEERUT	250001	MANIN300724-101250	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NISHANT	RASTOGI		NA	NA	51/2 DEVI NAGAR S K ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	MANIN301774-122135	AMOUNT FOR UNCLAIMED A	249.00	06-OCT-2024
MANISH	MAHESHWARI		NA	NA	H.NO.-191, GALI SETHAN SARAI LAL	INDIA	UTTAR PRADESH	MEERUT	250001	MANIN302365-102165	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VISHAL	AGARWAL		NA	NA	C/O HOPE MATERNITY HOME 6 BAH	INDIA	UTTAR PRADESH	MEERUT	250002	MANIN301330-195876	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RAKESH	AGRAWAL		NA	NA	B 401 GANGA NAGAR MAWANA RO	INDIA	UTTAR PRADESH	MEERUT	250002	MANIN301330-196830	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
ALKA	AGARWAL		NA	NA	H 296 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	MAN12033500-01437	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
POOJA	NAYYAR		NA	NA	C 57 SHASTRI NAGAR MEERUT MEE	INDIA	UTTAR PRADESH	MEERUT	250005	MANIN301774-115265	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RADHEY	SHYAM	SAHU	NA	NA	SUPAR MARKET MEERA MARG HALI	INDIA	UTTAR PRADESH	NAINITAL	263139	MANIN302269-120694	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
SWARNA	VIJ		NA	NA	2/122/4 AMBIKA VIHAR WARD NO	INDIA	UTTAR PRADESH	NAINITAL	263139	MANIN300214-127293	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
AJEET	KUMAR	SRIVASTAVA	NA	NA	NEAR AFEEM KOTHI CIVIL LINES GO	INDIA	UTTAR PRADESH	GONDA	271001	MANIN301330-197171	AMOUNT FOR UNCLAIMED A	210.00	06-OCT-2024
MANISH	SINGH	GAUTAM	NA	NA	102-C RAM NAGAR COLONY PACHH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MANIN301557-209641	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SANTOSH	KUMAR	UPADHYAY	NA	NA	SHIVAJI NAGAR PHOOLWARIA ROAI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MAN12041800-00022	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
BINA	DAVI	RUNGTA	NA	NA	22 BELAISA AZAMGARH UTTAR PRA	INDIA	UTTAR PRADESH	AZAMGARH	276001	MANIN300206-108453	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MOHD	SHADAB		NA	NA	181 MUKERIGANJ SADAR AJAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001	MANIN301774-117611	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SHYAM	DHAR	SINGH	NA	NA	VILL POST BAIRAI BALLIA BALLIA	INDIA	UTTAR PRADESH	BALIA	277201	MANIN301774-124529	AMOUNT FOR UNCLAIMED A	99.00	06-OCT-2024
USHA	GUPTA		NA	NA	1162, TALPURA, JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANIN301557-204379	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
RAJEEV	AGARWAL		NA	NA	133/1, GANDIGAR KA TAPRA,	INDIA	UTTAR PRADESH	JHANSI	284002	MAN12013700-00080	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
VIRENDRA	KUMAR	JAIN	NA	NA	H/N 50316/1 NEW ROY GANJ SIPRI	INDIA	UTTAR PRADESH	JHANSI	284003	MANIN301774-124693	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
INDRA	PAL	POONIA	NA	NA	6646 MAINT FLIGHT 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANIN301774-117618	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
RAJ	**KUMAR**		**NA**	**NA**	**M N 538/II BHEL TOWNSHIP JHANSI**	**INDIA**	**UTTAR PRADESH**	**JHANSI**	**284129**	**MANIN301557-212268**	**AMOUNT FOR UNCLAIMED A**	**75.00**	**06-OCT-2024**
KAMLESH	KUMAR	NIRANJAN	NA	NA	S/O P L NIRANJAN WARD NO 2 BILA	INDIA	UTTAR PRADESH	JHANSI	284302	MANIN301774-123406	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SANJEEV	KUMAR	JAIN	NA	NA	50 Talabpura	INDIA	UTTAR PRADESH	LALITPUR	284403	MAN12043700-00151	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
ARVIND	KAUR		NA	NA	KOTHIWAL MARKET OPP. BUDH BA	INDIA	UTTAR PRADESH	MORADABAD		MANIN302092-101456	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SHAKTI	SINGH	RATHORE	NA	NA	VILL- BHATEDA POST- GHARTA TEH	INDIA	RAJASTHAN	ALWAR	300021	MAN12024700-00252	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
SAURABH	AGARWAL		NA	NA	34-A, LAJPAT NAGAR JAI MARG .	INDIA	RAJASTHAN	ALWAR	301001	MAN12017701-00814	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
MADHU	KHANDELWAL		NA	NA	19, JAL WALA KUAN OLD STATION R	INDIA	RAJASTHAN	ALWAR	301001	MAN12017701-00777	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
SWATI	AGARWAL		NA	NA	34-A, LAJPAT NAGAR . .	INDIA	RAJASTHAN	ALWAR	301001	MAN12017701-00775	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
OUMPAL	SINGH	YADAV	NA	NA	45, MANGAL VIHAR . .	INDIA	RAJASTHAN	ALWAR	301001	MAN12017701-00791	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SATISH	KUMAR	JAIN	NA	NA	HALWAI PADA ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MAN12019101-00149	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
SATISH	KUMAR	JAINHUF	NA	NA	HALWAI PARA ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MAN12019101-00147	AMOUNT FOR UNCLAIMED A	291.00	06-OCT-2024
SUSHMA	GARG		NA	NA	63 ARYA NAGAR	INDIA	RAJASTHAN	ALWAR	301001	MAN12020600-00126	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
BABITA	JAIN		NA	NA	W/O SATISH KUMAR JAIN NEAR JAII	INDIA	RAJASTHAN	ALWAR	301001	MAN12019101-00084	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
REKHA	JAIN		NA	NA	HOUSE NO 7 VIKAS PATH ALWAR AL	INDIA	RAJASTHAN	ALWAR	301001	MANIN303735-100044	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RATAN	LAL	SINGHAL	NA	NA	VILL & PO- BAHADURPUR	INDIA	RAJASTHAN	ALWAR	301028	MAN12019101-00188	AMOUNT FOR UNCLAIMED A	66.00	06-OCT-2024
CHANDRA	SHEKHAR	KARNATAK	NA	NA	SHREE CEMENT LTD PLOT NO-SP-3 I	INDIA	RAJASTHAN	JAMER	301707	MANIN300183-134874	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANDEEP	KOTHARI		NA	NA	C/O GYAN TEA COMPANY PURANI M	INDIA	RAJASTHAN	AJMER	305001	MAN16010100-00226	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KAMLA	PUNJABI		NA	NA	5 ONKAR NAGAR GHOKLE MARG	INDIA	RAJASTHAN	AJMER	305001	MAN12044700-00406	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
OM	PRAKASH	TAK	NA	NA	H NO 504/36 NAYA BARA POLICE LI	INDIA	RAJASTHAN	AJMER	305001	MANIN300513-146226	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
Rajendra	Singh	Rathore	NA	NA	21/84 Near Nala Pratap Nagar Loha	INDIA	RAJASTHAN	AJMER	305001	MANIN301774-101913	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
AJAY	KUMAR	JAIN	NA	NA	16 KANCHAN VILLA, PARASHWANA	INDIA	RAJASTHAN	AJMER	305001	MANIN302269-102446	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
MUDITA	JAIN		NA	NA	KANCHAN VILLA, 16 PARASHWANA	INDIA	RAJASTHAN	AJMER	305001	MANIN302269-103314	AMOUNT FOR UNCLAIMED A	36.00	06-OCT-2024
KUSUM	JAIN		NA	NA	C 237 PANCHSHEEL NAGAR MAKAI	INDIA	RAJASTHAN	AJMER	305004	MANIN301127-157205	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SAVITA	DEVI		NA	NA	H NO 1978 SUBHASH MARG POST- S	INDIA	RAJASTHAN	SOJAT	306103	MAN12033200-01511	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KALAWATI	KALAWATI		NA	NA	H NO 1980 POST SOJAT ROAD TEH S	INDIA	RAJASTHAN	SOJAT	306103	MAN12033200-01512	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
CHETAN	KUMAR	JAIN	NA	NA	1940 SUBHASHA MARGA POST - SO	INDIA	RAJASTHAN	SOJAT	306103	MAN12033200-01546	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SURESH	KUMAR		NA	NA	1980 SUBHASHA MARGA POST SOA	INDIA	RAJASTHAN	SOJAT	306103	MAN12033200-01582	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SURESH	CHANDRA	MALAKAR	NA	NA	C-87 SHIVAJI NAGAR	INDIA	RAJASTHAN	PALI	306401	MAN12012101-00261	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024

LEELA	DEVI	RATHI	NA	NA	3-E-31.32=R.C.VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311001	MAN13017600-00162(	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
LOKESH	JAIN		NA	NA	1-D-18,SHASTRI NAGAR HOUSING B	INDIA	RAJASTHAN	BHILWARA	311001	MAN13017600-00571!	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NEMI	CHAND	POKHARANA	NA	NA	B 216 R K COLONY	INDIA	RAJASTHAN	BHILWARA	311001	MAN12029900-04140:	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MOHAN	LAL	CHAUDHARY	NA	NA	1-B-12,ZINC COLONY HURDA	INDIA	RAJASTHAN	BHILWARA	311022	MAN12024700-00027(	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SHAMBHU	LAL	HAJURI	NA	NA	KRISHI UPAZ MANDI ROAD BAISA KI	INDIA	RAJASTHAN	CHHITARGARH	312022	MANIN301055-105245	AMOUNT FOR UNCLAIMED A	204.00	06-OCT-2024
GANDHAR	KUMAR	DOVARIA	NA	NA	GORJI FALLA RISHA BHDEO	INDIA	RAJASTHAN	DUNGARPUR	313802	MAN12033200-019344	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAMESH	CHANDRA		NA	NA	F 22 ASHOK NAGAR DUNGARPUR D	INDIA	RAJASTHAN	DUNGARPUR	314001	MANIN302679-306751	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ASHOK	KUMAR	JAIN	NA	NA	BHAVALDI BAVARI KE SAMNE BUNI	INDIA	RAJASTHAN	BUNDI	323001	MANIN301055-101432	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
LILA	DHAR	AGARWAL	NA	NA	295, SUBZI MANDI, KOTA (RAJ.) KO	INDIA	RAJASTHAN	KOTA	324002	MANIN301983-103219	AMOUNT FOR UNCLAIMED A	243.00	06-OCT-2024
JASBEER	SINGH	KALRA	NA	NA	KASIM GALI KOTA JUNCTION KOTA	INDIA	RAJASTHAN	KOTA	324002	MAN12049400-00047(	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
VEENU	GUPTA		NA	NA	C/ONEWTECH COMPUTER D--9.DEE	INDIA	RAJASTHAN	KOTA	324005	MAN13025900-00949:	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ROHIT	JAIN		NA	NA	5-G-25 MAHAVIR NAGAR III	INDIA	RAJASTHAN	KOTA	324005	MAN12019101-005147	AMOUNT FOR UNCLAIMED A	645.00	06-OCT-2024
MANJU	JAIN		NA	NA	889 , YUAITI SKIM SWA V BA V NIKE	INDIA	RAJASTHAN	KOTA	324005	MAN12024700-00229!	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KANCHAN	GOYAL		NA	NA	B-301, INDRA VIHAR	INDIA	RAJASTHAN	KOTA	324005	MAN12024700-00236(	AMOUNT FOR UNCLAIMED A	108.00	06-OCT-2024
MEENA	JAIN		NA	NA	2-M-7, NEAR BARTHUNIA NURSING	INDIA	RAJASTHAN	KOTA	324005	MAN12024700-00088(	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RAMAN	LAL	RATHI	NA	NA	488A, TALWANDI KOTA (RAJASTHA	INDIA	RAJASTHAN	KOTA	324005	MANIN301055-102138	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VIJAY	GUPTA		NA	NA	SHIBA MARKETING - KAPREN HOUS	INDIA	RAJASTHAN	KOTA	324006	MANIN301055-101503	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
AHUJA	DHARMENDAR	KUMAR	NA	NA	METRO MEDICAL STORE 611-714 B	INDIA	RAJASTHAN	KOTA	324009	MANIN301055-103599	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
IMRAN	ALI	ANSARI	NA	NA	H NO-163-A BEHIND NAGAR CLINIC	INDIA	RAJASTHAN	KOTA	324009	MANIN302269-121328	AMOUNT FOR UNCLAIMED A	39.00	06-OCT-2024
SATYA	NARAYAN	RAO	NA	NA	484-SHIVPURA BHITRIYA KUND	INDIA	RAJASTHAN	KOTA	324010	MAN12034600-00070(	AMOUNT FOR UNCLAIMED A	279.00	06-OCT-2024
NAND	KISHORE	SINGHAL	NA	NA	AGRAWAL TEA STALL RAJPURA WAF	INDIA	RAJASTHAN	BARAN	325205	MAN12019101-006288	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RAJENDER	AGARWAL		NA	NA	SHANKAR KIRANA STORE DEEN DYA	INDIA	RAJASTHAN	BARAN	325205	MANIN301055-103069	AMOUNT FOR UNCLAIMED A	675.00	06-OCT-2024
HITESH	KUMAR	SHAH	NA	NA	9, BAZAR NAMBAR 07, RAMGANJM	INDIA	RAJASTHAN	KOTA	326519	MAN12034600-00020	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
KALPESH	KUMAR	GANDHI	NA	NA	1/B/81 MAHI SAROVAR NAGAR HOI	INDIA	RAJASTHAN	BANSWARA	327001	MAN12013200-00484	AMOUNT FOR UNCLAIMED A	297.00	06-OCT-2024
SUBHASH	KUMAR	AGARWAL	NA	NA	BAJRANG LAL SAROTHIA AGUNA MI	INDIA	RAJASTHAN	CHURU	331001	MAN12036600-00072	AMOUNT FOR UNCLAIMED A	18.00	06-OCT-2024
SUMIT	SARAOGI		NA	NA	M/S SHREE SATI INVESTMENTS NEA	INDIA	RAJASTHAN	CHURU	331023	MAN12036600-00003	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
SATYA	NARAIN	SHARMA	NA	NA	W.NO. 25 SATYANARAIN CHOWK PO	INDIA	RAJASTHAN	CHURU	331304	MAN12036600-00073	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SUSHIL	KUMAR	SAINI	NA	NA	214, GUSAIYON KA MOHHALA WAR	INDIA	RAJASTHAN	CHURU	331304	MAN12036600-00082	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
GAYATRI	DEVI		NA	NA	WARD NO 3, NEAR INDER GIRI ASHI	INDIA	RAJASTHAN	CHURU	331507	MAN12034400-00497	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SANGITA	CHORARIA		NA	NA	W/O RAJROOP BARMECHA C/O BAN	INDIA	RAJASTHAN	CHURU	331507	MANIN300118-112738	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
JAI	SINGH	BAID	NA	NA	BIJAY MEDICAL STORE POST- RAJAL	INDIA	RAJASTHAN	CHURU	331802	MANIN300966-100151	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MAL	CHAND	VYAS	NA	NA	W NO-9 MOMASAR BAS SRI DUNGA	INDIA	RAJASTHAN	CHURU	331803	MAN12017701-00200(	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
Nemi	Chand	Jangid	NA	NA	Behind Shiv Mandir Cinema, Fatepu	INDIA	RAJASTHAN	SIKAR	332001	MAN12043700-00031	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SANJAY	JOGANI		NA	NA	SANJAY ELECTRICALS C/O DUNGAR	INDIA	RAJASTHAN	SIKAR	332001	MAN12040000-00035	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NARENDRA	KUMAR	CHAWLA	NA	NA	CHAWLA BHAWAN RATHKHANA BI	INDIA	RAJASTHAN	BIKANER	334001	MAN12012101-00204	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SACHIN	NORMAN	JAMES	NA	NA	1 /188 M. P. NAGAR BIKANER BIKA	INDIA	RAJASTHAN	BIKANER	334001	MANIN301330-202490	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
SHRI	KISHAN	RATHI	NA	NA	DR DHANPAT RAI MARG SWAMIYOI	INDIA	RAJASTHAN	BIKANER	334001	MANIN301330-202373	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MUKESH	RATHI		NA	NA	OPP NEW SAHAR THANA BEHIND K	INDIA	RAJASTHAN	BIKANER	334001	MAN12029900-04814	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
DINESH	SINGH	SOLANKI	NA	NA	OPP L K AGENCY G S ROAD BIKANE	INDIA	RAJASTHAN	BIKANER	334001	MANIN300214-131799	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
RAM	KISHAN	BAHETI	NA	NA	S/O CHAMPA LAL KARNANI MOHAL	INDIA	RAJASTHAN	BIKANER	334001	MANIN300239-128592	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
SANJU	VYAS		NA	NA	W/O SANTOSH VYAS OPP. BADA GC	INDIA	RAJASTHAN	BIKANER	334005	MAN12044900-00005	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
ANURADHA	PARAKH		NA	NA	SARLA PARAKH TATER MOHALLA OI	INDIA	RAJASTHAN	BIKANER	334401	MAN12013700-00163	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SAMPAT	LAL	BAFNA	NA	NA	NOKHA ROAD OPP. BAFNA TRUST G	INDIA	RAJASTHAN	BIKANER	334401	MAN13017600-00506	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MAMTA	CHHAJER		NA	NA	CHHAJER NIWAS NEW LINE GANGA	INDIA	RAJASTHAN	BIKANER	334401	MAN12013700-00087	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MURLIDHAR	CHITLANGI		NA	NA	NEAR BHATTAR FACTORY MOHANP	INDIA	RAJASTHAN	NOKHA	334803	MAN12044900-00005	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
RAMESH	KANT	SINDHI	NA	NA	81 ADRESH NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MAN12023000-00146(	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
PAWAN	KHARIWAL		NA	NA	18-G-BLOCK	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MAN13017600-00617	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SOHAN	LAL	BANSAL	NA	NA	5-N-5,JAWAHAR NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MAN13025900-00593	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JYOTI	AGGARWAL		NA	NA	19-J-BLOCK . .	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MAN12019101-03152	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DEEPAK	YADAV		NA	NA	HOUSE NO. 25,GALI NO. 8 INDRA C	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MAN12019101-03153(	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
ANURAG	SHARMA		NA	NA	S/O BRIJ LAL SHARMA 89-B-BLOCK .	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MAN12019101-03154	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
NAVEEN	**KALRA**		**NA**	**NA**	**S/O TULSI RAM KALRA 190-G-BLOCI**	**INDIA**	**RAJASTHAN**	**SRI GANGANAGAR**	**335001**	**MAN12019101-03155**	**AMOUNT FOR UNCLAIMED A**	**135.00**	**06-OCT-2024**
HAR	GOPAL		NA	NA	BANSAL PLY, SHOP NO - 125 NEAR J	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	MAN12012101-00465	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PARVEEN	SINGLA		NA	NA	HOUSE NO. 8/196 A, RHB COLONY,	INDIA	RAJASTHAN	HANUMANGARH	335512	MAN12012101-00463	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RASHMI	SINGAL		NA	NA	HOUSE NO. 8/196 A, RHB COLONY,	INDIA	RAJASTHAN	HANUMANGARH	335512	MAN12012101-00463	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SUNITA	CHACHAN		NA	NA	DAYANAND CHACHAN ADVOCATE N	INDIA	RAJASTHAN	HANUMANGARH	335513	MAN12012101-00462	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
MAMTA	CHACHAN		NA	NA	C/O ANJANI KUMAR CHACHAN WA	INDIA	RAJASTHAN	HANUMANGARH	335513	MAN12012101-00504	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
CHANDRA	KANTA	LOHIYA	NA	NA	DARAWARI P.O.NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	MAN12017701-00013	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MUKESH	LOHIYA		NA	NA	DARAWARI	INDIA	RAJASTHAN	NAGAUR	341001	MAN12017701-00013	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MANOJ	KUMAR	JAIN	NA	NA	SUMER MAL JAIN GELRA BASS PO. E	INDIA	RAJASTHAN	NAGAUR	341505	MANIN301160-303612	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NARENDRAKUMA	NANDLAL	JAIN	NA	NA	388 JALIYANVALA KOT MITHADI TAI	INDIA	RAJASTHAN	NAGAUR	341508	MAN12033200-00715	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
RAJENDRA	JAIN		NA	NA	153, BANK COLONY WARD NO. 23 D	INDIA	RAJASTHAN	JALORE	343001	MANIN301485-103930	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
HIRACHAND	CHOPRA		NA	NA	B/H HANWANT BHAWAN ADARSH \	INDIA	RAJASTHAN	BARMER	344022	MANIN301330-178578	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MANJU	DEVI		NA	NA	MITHALAL FATEH CHAND RUGHJI KI	INDIA	RAJASTHAN	BARMER	344022	MANIN301604-101915	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VIKARAM		KUMAR	NA	NA	KALAVATI FINANCE LTD. RUGJI KI	INDIA	RAJASTHAN	BARMER	344022	MANIN301604-101620	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SUSHILA	DEVI		NA	NA	MAHAVEER CHAND 66 MAHAVEER	INDIA	RAJASTHAN	BARMER	344022	MAN12033200-06692	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
RAMESH	KUMAR	MANGILALHUF	NA	NA	C/O PRIYALAXMI TEXTILE MILLS G-1	INDIA	RAJASTHAN	BARMER	344022	MAN12033200-01142(	AMOUNT FOR UNCLAIMED A	240.00	06-OCT-2024
PAWAN	KUMAR		NA	NA	SHRIMALIYO KA CHOWK	INDIA	RAJASTHAN	BARMER	344022	MAN12033200-01570	AMOUNT FOR UNCLAIMED A	816.00	06-OCT-2024
SAYAR	SETHIYA		NA	NA	NAVKAR COLONY GHANDIAURA W	INDIA	RAJASTHAN	BARMER	344022	MAN12033200-01556	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
VINOD	SETHIYA		NA	NA	GANDHIPURA WARD NO 14	INDIA	RAJASTHAN	BARMER	344022	MAN12033200-01556	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
FATEH	CHAND	OSTWAL	NA	NA	S/O MITHA LAL RUGHJI KI POLE,	INDIA	RAJASTHAN	BARMER	344022	MAN12012101-00249	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
JITENDRA	KANKARIYA		NA	NA	RUGHJI KI POLE . .	INDIA	RAJASTHAN	BARMER	344022	MAN12028500-00035(	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SURENDRA	KUMAR	KANKARIYA	NA	NA	RUGHJI KI POLE . .	INDIA	RAJASTHAN	BARMER	344022	MAN12028500-00035	AMOUNT FOR UNCLAIMED A	270.00	06-OCT-2024
RAMESH	KUMAR	JAIN	NA	NA	C O RAMESH KUMAR S O SIREMAL P	INDIA	RAJASTHAN	BARMER	344034	MAN13041400-01359	AMOUNT FOR UNCLAIMED A	33.00	06-OCT-2024
FENIL	DINESHBHAI	KANANI	NA	NA	AT : BHANGOR, TALUKO : BHANVAC	INDIA	GUJARAT	RAJKOT	360515	MAN12030601-00006	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KRUNAL	JAYVANTBHAI	PAREKH	NA	NA	OPP SBS AT RANAVAV DIS PORBANI	INDIA	GUJARAT	RAJKOT	360550	MAN12033200-01824	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ROBIN	JASHVANT	TANK	NA	NA	HOLI CHAKLA AT RANAVAV PORBAN	INDIA	GUJARAT	RAJKOT	360550	MANIN301276-305479	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
AKHIL	SHASHIKANT	BHAYANI	NA	NA	KARIYANA MERCHANT OPP POST OI	INDIA	GUJARAT	RAJKOT	360570	MANIN301276-305336	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MUKESH	VRAJLAL	RADIA	NA	NA	SHRIJI KRUPA BEHIND DSP OFFICE C	INDIA	GUJARAT	RAJKOT	360575	MANIN301039-241391	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024

HANSABEN	G	KARIA	NA	NA	JALARAM COLONY 1 PORBANDAR F	INDIA	GUJARAT	RAJKOT	360575	MANIN301039-245289	AMOUNT FOR UNCLAIMED A	432.00	06-OCT-2024
JAYABEN	H	GOSWAMI	NA	NA	POOJA KHODIYAR NAGAR RAJIV NA	INDIA	GUJARAT	RAJKOT	360575	MAN12033200-029684	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
RAMABEN	PRANJIVANBHAI	CHATWANI	NA	NA	SRI RAM MADHULI, LAL PALACE RO	INDIA	GUJARAT	RAJKOT	360575	MAN12019101-010008	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MEHUL	SHANTILAL	NANDA	NA	NA	SHANKAR TEKRI NEAR KAMDAR KA	INDIA	GUJARAT	JAMNAGAR	361001	MANIN300513-133676	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SHAILESH	NEMCHAND	KHIMASIYA	NA	NA	202, RATNA APPARTMENT, 2ND FLC	INDIA	GUJARAT	JAMNAGAR	361001	MANIN300974-108305	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
CHAUHAN	MANSUKHLAL	GORDHANBHAI	NA	NA	BANK OF INDIA, STAFF QUARTERS, F	INDIA	GUJARAT	JAMNAGAR	361001	MANIN300974-104664	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
KALPANA	GIRISH	JHINZUVADIA	NA	NA	21 DIGVIJAYPLOT BHAGWANDAS RC	INDIA	GUJARAT	JAMNAGAR	361001	MANIN301039-243918	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MEENABEN	PUNATAR		NA	NA	MANGAL BHUVAN OPP BANK OF IN	INDIA	GUJARAT	JAMNAGAR	361001	MANIN301276-304103	AMOUNT FOR UNCLAIMED A	204.00	06-OCT-2024
BHARAT	CHANDULAL	MEHTAHUF	NA	NA	SODHAS DELO NEAR GPO	INDIA	GUJARAT	JAMNAGAR	361001	MAN12018000-002585	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
JAYANT	KUMAR	UMEDLALVAJANI	NA	NA	SAROJ KUNJ,KYASTHANI AMBLI STRI	INDIA	GUJARAT	JAMNAGAR	361001	MAN13038700-000924	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MANJULABEN	HEMATLAL	MEHTA	NA	NA	C/O ASHOK PAPER BAG CO., RANJIT	INDIA	GUJARAT	JAMNAGAR	361001	MAN12012000-000242	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
BIHARILAL	HEMATLAL	MEHTA	NA	NA	RANJIT ROAD, GOVIND BHATT'S STF	INDIA	GUJARAT	JAMNAGAR	361001	MAN12012000-000242	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
HASANBHAI	HAJIBHAI	PATHAN	NA	NA	OLD KUMBHAR VADO, MANUBHAB	INDIA	GUJARAT	JAMNAGAR	361001	MAN12012000-000277	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PARUL	DIVYAKANT	MEHTA	NA	NA	MEHTA NIWAS, NEAR WOOLLEN GC	INDIA	GUJARAT	JAMNAGAR	361001	MAN12012000-000277	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MAHESHBHAI	MAGANLAL	RAIYANI	NA	NA	14 6 AVISHKAR APPARTMENT SARU	INDIA	GUJARAT	JAMNAGAR	361002	MAN13041400-011121	AMOUNT FOR UNCLAIMED A	117.00	06-OCT-2024
JITENDRA	BABULAL	KACHHETIA	NA	NA	40 MATRU KRUPA PANCHVATI GAU	INDIA	GUJARAT	JAMNAGAR	361002	MANIN301039-241933	AMOUNT FOR UNCLAIMED A	528.00	06-OCT-2024
DODIYA		SHOBHANADURL	NA	NA	102/A PAVAN APPARTMENT B/H NE	INDIA	GUJARAT	JAMNAGAR	361005	MANIN301276-305184	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
PAYALBEN	ISHWARBHAI	VASHIAR	NA	NA	BEHIND DIGVIJAY NEW SCHOOL OU	INDIA	GUJARAT	JAMNAGAR	361005	MANIN300513-120242	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
HANSA	DEEPAK	SHETH	NA	NA	D 315 GULAB BAUG FLAT NEAR NAT	INDIA	GUJARAT	JAMNAGAR	361005	MANIN300476-404653	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
PRADIPKUMAR	MOTIRAM	PANDYA	NA	NA	KHODIYAR COLONY, ROOM NO. 33,	INDIA	GUJARAT	JAMNAGAR	361006	MANIN300974-109391	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
DEVABHAI	D	GORIYA	NA	NA	SHIV KUNJ, NAVAGAM GHED, RAMI	INDIA	GUJARAT	JAMNAGAR	361008	MANIN300974-106134	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
KAMLESH	RAMKRISHNA	VYAS	NA	NA	SATYA APPARTMENT, FLAT NO 101	INDIA	GUJARAT	JAMNAGAR	361008	MANIN301276-305054	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SHAILESH	H	UPADHYAY	NA	NA	101 TASU APRT SUDAMA STREET VI	INDIA	GUJARAT	JAMNAGAR	361008	MANIN300513-151887	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
RAVINDRA	AMRABHAI	VALA	NA	NA	SURYAKRUPA SARDAR PATEL STREE	INDIA	GUJARAT	JAMNAGAR	361008	MAN12033200-012826	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
AMRABHAI	DADABHAI	VALA	NA	NA	SURYAKRUPA SARDAR PATEL SOCIE	INDIA	GUJARAT	JAMNAGAR	361008	MAN12033200-016002	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SEEMA	V	SUTARIA	NA	NA	PARSHWA MAHAVIR, C, SOCIETY-11	INDIA	GUJARAT	JAMNAGAR	361008	MAN12012000-000295	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
HANSABEN	JENTILAL	KANZARIA	NA	NA	RAJDA ROAD, JAM-KHAMBHALIA. J	INDIA	GUJARAT	JAMNAGAR	361305	MANIN300974-108265	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VINOD	DEVSHI	DATTANI	NA	NA	RAJSHRI STATIONERY, LUHAR SHAL,	INDIA	GUJARAT	JAMNAGAR	361305	MAN12024000-000068	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
UPENDRA	D	PAREKH	NA	NA	DESAI FALIA, FRUIT BAZAR, NEAR BI	INDIA	GUJARAT	JUNAGADH	362001	MANIN300974-117123	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SANJAYKUMAR	VIKRAMBHAI	BAPODRA	NA	NA	SHANTESHVAR PARA OGHADNAGAI	INDIA	GUJARAT	JUNAGADH	362001	MAN12038200-000068	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SHITAL	HARILAL	LODHIYA	NA	NA	PRASHANT DELI FALIYA, CHHAYA BA	INDIA	GUJARAT	JUNAGADH	362001	MAN12017500-002414	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MITABEN	DINESHKUMAR	DEVANI	NA	NA	OPP SBS BANK C/O TULSI BROKER	INDIA	GUJARAT	JUNAGADH	362220	MAN12033200-016881	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
JESUKHLAL	DALPATRAM	BHATT	NA	NA	ACHYUT OPP FLOUR MILL GAVSALA	INDIA	GUJARAT	JUNAGADH	362220	MAN12013200-007147	AMOUNT FOR UNCLAIMED A	1500.00	06-OCT-2024
SANJAY	MOHANBHAI	KANERIYA	NA	NA	AT . NAVA GALODAR MALIA - HATIN	INDIA	GUJARAT	JUNAGADH	362245	MAN12038200-000117	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
HARISMITABEN	VINODRAI	RAVAL	NA	NA	SHIV KRUPA, 6, PRAKASH NAGAR, S	INDIA	GUJARAT	JUNAGADH	362265	MANIN300974-107893	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
CHAMANLAL	CHATURBHAI	BHALGAMA	NA	NA	CHAMUNDA KRUPA, NR. CHHABILA	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN300974-106566	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
HIMATLAL	MANEKLAL	SHAH	NA	NA	'MANEK SMRUTI', 4, JANI COLONY,	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN300974-104869	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
NITINKUMAR	RAMNIKLAL	GANDHI	NA	NA	'MADHURAM', OPP. APANA BAZAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN300974-105322	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PRABHA	HIMATLAL	SHAH	NA	NA	MANEK SMRUTI, JANI COLONY, NR.	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN300974-102423	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SANJAYKUMAR	RAMNIKLAL	GANDHI	NA	NA	MADHURAM, OPP. APNA BAZAR, OI	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN300974-115071	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
HARDY	SANJAYKUMAR	GANDHI	NA	NA	MADHURAM, OPP. APANA BAZAR, (	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN300974-115088	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PRAVINKUMAR	NARAYANBHAI	GANATRA	NA	NA	RAGHUVIR COMPUTER ON THE PAT	INDIA	GUJARAT	SURENDRANAGAR	363001	MANIN301774-135865	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PATEL	PRABHUBHAI	POPATBHAI	NA	NA	AYODHYA NAGAR SHERI NO. 2 80 FI	INDIA	GUJARAT	SURENDRANAGAR	363002	MANIN301991-101254	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RASIKLAL	DALICHAND	SHAH	NA	NA	9, AJIT SOCIETY, NEAR ROKADIYA H	INDIA	GUJARAT	SURENDRANAGAR	363310	MANIN300974-104695	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MUKESH	GONDALIA		NA	NA	VIKAS PLOT NO 723 A B/J JAIN DER	INDIA	GUJARAT	BHAVNAGAR	364001	MANIN301039-241528	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
ODHAVJIBHAI	RAMJIBHAI	PATEL	NA	NA	C/O MADHAV ISPAT MADHAV KHAF	INDIA	GUJARAT	BHAVNAGAR	364001	MANIN300476-412164	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SURESH	KANTILAL	RAMANUJ	NA	NA	4449, PARTH SOCIETY GHOGHA RO	INDIA	GUJARAT	BHAVNAGAR	364001	MANIN301991-103354	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
SHYAMSUNDAR	P	AJWALIA	NA	NA	PLOT NO. 1006/B DIAMOND CHOW	INDIA	GUJARAT	BHAVNAGAR	364001	MANIN301991-104106	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MANVI	MAHESHBHAI	SRIVASTAV	NA	NA	BLOCK NO A/5 LAXMI NAGAR GANE	INDIA	GUJARAT	BHAVNAGAR	364004	MAN12029900-036935	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
TEMUBHA	JASHUBHA	GOHIL	NA	NA	AMARGADH DARBARGADH POST SI	INDIA	GUJARAT	BHAVNAGAR	364210	MANIN302201-103687	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MEHTA	PIYUSHKUMAR	PRAVINBHAI	NA	NA	ASOPALAV SOCIETY, SAVARKUNDLA	INDIA	GUJARAT	SABARKUNDLA	364515	MANIN300974-107976	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
GIRISH	**V**	**SANODARIYA**	**NA**	**NA**	**G/3 UNIA APPARTMENT MANGLAM**	**INDIA**	**GUJARAT**	**BHUJ**	**370001**	**MAN12033200-010520**	**AMOUNT FOR UNCLAIMED A**	**30.00**	**06-OCT-2024**
PRDEEP	VISHANJI	SOMKESHWAR	NA	NA	GURUKRUPA HOUSING PLOT NO 1 E	INDIA	GUJARAT	BHUJ	370001	MAN12013300-000965	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
HARESH	CHHAGANLAL	RANA	NA	NA	N/7, ROW HOUSES, OPP. PATEL CO	INDIA	GUJARAT	BHUJ	370001	MANIN300974-106474	AMOUNT FOR UNCLAIMED A	108.00	06-OCT-2024
PRAVIN	M	DAXINI	NA	NA	34, BHAKTI NAGAR, HOSPITAL ROA	INDIA	GUJARAT	KUTCH	370110	MANIN300974-111530	AMOUNT FOR UNCLAIMED A	36.00	06-OCT-2024
GOHIL	TEJAS	SURESHKUMAR	NA	NA	HOUSE NO 6/B VRUNDAVAN SOCIE	INDIA	GUJARAT	KUTCH	370110	MANIN301276-306311	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
JAYABEN	M	SATHWARA	NA	NA	D 77 IFFCO COLONY UDAY NAGAR (	INDIA	GUJARAT	GANDHIDHAM	370203	MANIN301039-245108	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
NISHA	AMRITLAL	DOSHI	NA	NA	TDX 165 12 WADI ADIPUR ADIPUR	INDIA	GUJARAT	GANDHIDHAM	370205	MANIN301774-119586	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MEENABEN	BHUPENDRA	MAMTURA	NA	NA	36 NITYANAND BABAWADI B H SUN	INDIA	GUJARAT	MANDVI	370465	MAN13041400-016331	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
NIKITA	PRITESH	JOSHI	NA	NA	PLOT NO 90 SECTOR 19	INDIA	GUJARAT	GANDHINAGAR	382019	MAN12033200-010046	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
PATEL	VISHNUBHAI	BHOLIDAS	NA	NA	20, SURYA MANDIR SOCIETY, BORIS	INDIA	GUJARAT	KALOL	382721	MAN12044700-008784	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
R	S	PRAJAPATI	NA	NA	6 134 LANGHNJ 3 TA MEHSANA LAN	INDIA	GUJARAT	KALOL	382730	MANIN300513-143703	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NARENDRA	RAMNBHAI	PATEL	NA	NA	3-135-4 PATELWAS AT & PO FALUA	INDIA	GUJARAT	MEHSANA	382870	MAN12033200-019834	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
MAHAMMADYUN	MAKBULHUSEN	SAIYED	NA	NA	SAIYAD VADO VIJAPUR C/O NAGAR	INDIA	GUJARAT	MEHSANA	382870	MAN12026800-000515	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SAMIRKUMAR		DIVYANSUVORA	NA	NA	20, SANMAN SOCITETY COLLAGE RC	INDIA	GUJARAT	HIMATNAGAR	383215	MANIN303052-101453	AMOUNT FOR UNCLAIMED A	111.00	06-OCT-2024
SHRAVIKABEN	KIRITKUMAR	MEHTA	NA	NA	12, LAXMINARAYAN SOCIETY, ANAN	INDIA	GUJARAT	HIMATNAGAR	383230	MAN12044700-008787	AMOUNT FOR UNCLAIMED A	132.00	06-OCT-2024
VIPUL	NARAYANBHAI	PATEL	NA	NA	PATEL HOSPITAL OPP DOCTOR HOU	INDIA	GUJARAT	SABARKANTHA	383315	MAN12033200-011715	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
RAYCHANDANI	SANJAYKUMAR	L	NA	NA	AT AND PO MODASA B/8 KARTIKEY	INDIA	GUJARAT	SABARKANTHA	383315	MAN12033200-013735	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PRADIPKUMAR	LALCHAND	RAYCHANDANI	NA	NA	B 8 KARTIKEY SOCIETY MALPUR ROA	INDIA	GUJARAT	SABARKANTHA	383315	MANIN301276-304608	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JAYESH	NATVARLAL	KADIYA	NA	NA	19, DIPASHA SOCIETY, NR, GAYATRI	INDIA	GUJARAT	MEHSANA	384001	MAN12044400-000212	AMOUNT FOR UNCLAIMED A	72.00	06-OCT-2024
GAJJAR	MUKESH	RAMANLAL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTA	INDIA	GUJARAT	MEHSANA	384002	MAN12033200-010482	AMOUNT FOR UNCLAIMED A	270.00	06-OCT-2024
SHANTABEN		DPATEL	NA	NA	28 GAYATRINAGAR SOC MODHERA	INDIA	GUJARAT	MEHSANA	384002	MANIN300513-164611	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KAILESHBEN	RAJENDRAKUMAI	PATEL	NA	NA	RAKESH CONSTRUCTION CO 16 SAN	INDIA	GUJARAT	MEHSANA	384002	MANIN301549-151563	AMOUNT FOR UNCLAIMED A	1200.00	06-OCT-2024
KALPESHKUMAR	VRAJLAL	THAKKAR	NA	NA	VASHRAM PURA CHALI 2 DIST PATA	INDIA	GUJARAT	MEHSANA	384240	MANIN302461-102071	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MEVADA	BHARATBHAI	MANILAL	NA	NA	24, KALANIKETAN FLATE, NEAR JAN	INDIA	GUJARAT	MEHSANA	384265	MANIN302269-118690	AMOUNT FOR UNCLAIMED A	129.00	06-OCT-2024
GHEEWALA	BHARATIBEN	DILIPKUMAR	NA	NA	VAGOL NO PADO, MADARSA, PATAI	INDIA	GUJARAT	MEHSANA	384265	MANIN300343-200568	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JAGDISHBHAI	R	SONI	NA	NA	14 STERLING PARK SOCIETY GANGA	INDIA	GUJARAT	MEHSANA	384265	MANIN300214-147953	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SIDDHAPURA	MUSTAK	MOHAMMADBHA	NA	NA	19 SIDHAPURAVAS MAJADAR-3 MA	INDIA	GUJARAT	PALANPUR	385001	MAN12033200-018322	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
NARSINHBHAI	HIRABHAI	PARMAR	NA	NA	NAYANDEEP OUT OF MEERA GATE S	INDIA	GUJARAT	PALANPUR	385001	MAN12033200-016955	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024

MEHULKUMAR	KHETAJI	CHAUHAN	NA	NA	OLD POWER HOUSE AT DEESA DEES	INDIA	GUJARAT	DEESA	385535	MANIN301774-114476	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
BHARTI	DINESHKUMAR	PANDYA	NA	NA	36, KALYAN KUNJ MILL ROAD TA NA	INDIA	GUJARAT	NADIAD	387001	MANIN300652-101074	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SNEHLATA	RAMESHCHANDR	PARMAR	NA	NA	NR.BAHUCHARA MATA, AT: MAHUD	INDIA	GUJARAT	NADIAD	387335	MAN12026800-000977	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PARSOTAM	MANJIBHAI	DETHARIA	NA	NA	C-8 AMUL PARK OPP CIVIL COURT A	INDIA	GUJARAT	ANAND	388001	MANIN300394-149178	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
HAMZABHAI	SULTANALI	DALAL	NA	NA	DARWAJA MOHALLA, VOHARWAD,	INDIA	GUJARAT	GODHRA	389001	MAN12038200-000313	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
MEHUL	MANEKLAL	SHAH	NA	NA	502 GIRI KANDARA EPARTMENT DE	INDIA	GUJARAT	PANCHMAHAL	389151	MAN12033200-027123	AMOUNT FOR UNCLAIMED A	1125.00	06-OCT-2024
MITESHKUMAR	HASMUKHLAL	MODHIYA	NA	NA	SAHKARNAGAR GARBADA ROAD DA	INDIA	GUJARAT	PANCHMAHAL	389151	MANIN300513-138724	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
NARESHBHAI	LALABHAI	PATEL	NA	NA	109 GIDC	INDIA	GUJARAT	DEVGAD	389350	MAN13016700-005051	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
NITINKUMAR	CHAMPAKLAL	PANCHAL	NA	NA	E/31 G A C L COLONY OPPOSITE AM	INDIA	GUJARAT	BROACH	392001	MANIN300476-402873	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
SHOBANA	IYER		NA	NA	D-2/205 CITY CENTER OPP ASHADA	INDIA	GUJARAT	SILVASSA	396191	MAN12028900-008722	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
CHANDUDEVI	BETALA		NA	NA	B-304, SUNBRIGHT APPARMENT, BE	INDIA	GUJARAT	SILVASSA	396191	MAN12030400-000332	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KRINA	SHAH		NA	NA	3/A,SATYAM NAGAR SOC GRID ROA	INDIA	GUJARAT	NAVSARI	396424	MAN12023500-000351	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BHARTI	DARAK		NA	NA	30/475 A RAVIRAJ MOTINAGAR LA	INDIA	MAHARASHTRA	LATUR	413512	MANIN300450-802675	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PATIL	MADHAVI	NAGESH	NA	NA	NARAYAN NAGAR	INDIA	MAHARASHTRA	LATUR	413512	MAN12044700-033438	AMOUNT FOR UNCLAIMED A	24.00	06-OCT-2024
MAYUR	DILIP	KULTHE	NA	NA	A/P GANJ BAZAR AHMEDNAGAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANIN301774-123170	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
KARANDE	TUSHAR	NANASAHEB	NA	NA	43 1 JUNI MULLA COLONY FAKIRAV	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MANIN300513-185662	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
PANKAJ	RAMESH	BHURANI	NA	NA	13 KAMAL APPT OPP BSNL OFFICE C	INDIA	MAHARASHTRA	NASIK	422001	MAN13041400-005111	AMOUNT FOR UNCLAIMED A	27.00	06-OCT-2024
MADHURI	BHASKAR	SONAWANE	NA	NA	7,NATH KRUPA B/H ,NAVINYA SOCII	INDIA	MAHARASHTRA	NASIK	422011	MAN12017502-000666	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SAT	RAM		NA	NA	SMQ 222/ 2 AIR FORCE STATION OJ	INDIA	MAHARASHTRA	NASIK	422221	MAN12018600-002232	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
PRAKASH	KUMAR	BANTHIA	NA	NA	SHANTI MANGAL COMPLEX NR SAN	INDIA	MAHARASHTRA	NASIK	423203	MAN13017600-007065	AMOUNT FOR UNCLAIMED A	240.00	06-OCT-2024
IMRAN	QAMARALI	SAYYED	NA	NA	MANIYAR MOHALLA	INDIA	MAHARASHTRA	JALGAON	425412	MAN12013700-001700	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
EKTA	AMIT	KANKRIYA	NA	NA	PLOT NO. 228, SHIVKANTI CIDCO N.	INDIA	MAHARASHTRA	AURANGABAD	431001	MAN12055200-000035	AMOUNT FOR UNCLAIMED A	327.00	06-OCT-2024
MOTILAL	NATHANI		NA	NA	H NO 3 3 34 GHASMANDI NEAR CIT	INDIA	MAHARASHTRA	AURANGABAD	431001	MANIN300513-101862	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
PRASHANT	MAHADEVRAO	SAKHARE	NA	NA	NEW HANUMAN NAGAR BEHIND N	INDIA	MAHARASHTRA	AURANGABAD	431001	MANIN300214-134076	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SHAKUNTALA	KANTILAL	KANKRIYA	NA	NA	PLOT NO 228,SHIVKANTI CIDCO N3-	INDIA	MAHARASHTRA	AURANGABAD	431003	MAN12055200-000010	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
AMIT	KANTILAL	KANKRIYA	NA	NA	228,SHIVKANTI OPP AJAYDEEP COM	INDIA	MAHARASHTRA	AURANGABAD	431003	MAN12055200-000010	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DODAL	BAHUBALI	JIVANCHANDRA	NA	NA	62 VISHNU NAGAR AURANGABAD /	INDIA	MAHARASHTRA	AURANGABAD	431005	MANIN300476-424785	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VINAYAK	SUDHAKAR	BEDRE	NA	NA	17 MUTHIYAN CORNER DASHMESH	INDIA	MAHARASHTRA	AURANGABAD	431005	MANIN301330-180744	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
SANJAY	NALAWADE		NA	NA	HOUSE NO 217 JATEGAON PHULAM	INDIA	MAHARASHTRA	THANE	431111	MANIN301895-104812	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SHASHIKANT	SHIVRAJAPPA	BENDKE	NA	NA	C / O M E SARAF HINGOLIKAR MA	INDIA	MAHARASHTRA	HINGOLI	431509	MAN12033500-000515	AMOUNT FOR UNCLAIMED A	1059.00	06-OCT-2024
MITESH	RAMESH	SHAH	NA	NA	ASHVINI APT. NEAR CHITRA PATIL H	INDIA	MAHARASHTRA	NANDED	431601	MAN12010900-022856	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
SARANG	ARUN	NINAWE	NA	NA	PLOT NO 210 SARASWATI APT RESH	INDIA	MAHARASHTRA	NAGPUR	440009	MANIN300476-432984	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
YOGESH	VASANTRAO	KULKARNI	NA	NA	PLOT NO 77 OLD SUBHEDAR LAYOU	INDIA	MAHARASHTRA	NAGPUR	440024	MANIN301895-106532	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAHUL	RAMESHCHANDR	UJAWANE	NA	NA	AT- VIDHYANAGARI AMGAON POST	INDIA	MAHARASHTRA	GONDIA	441902	MAN12020000-002326	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VAISHALI	MANOJ	PADMAWAR	NA	NA	TAGORE WARD WARORA WARORA	INDIA	MAHARASHTRA	CHANDRAPUR	442907	MANIN303116-104708	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
NANDKISHOR	RAMCHANDRA	MALPANI	NA	NA	MAYA HYBRID SEEDS CO.PVT.LTD A	INDIA	MAHARASHTRA	AKOLA	444001	MAN12010900-001080	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
ARVIND	RAMESHCHANDR	GUPTA	NA	NA	L45, V.H.B.COLONY GORAKSHAN RO	INDIA	MAHARASHTRA	AKOLA	444004	MAN13023100-000635	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MIRABAI	TRILOKCHAND	JAGMALANI	NA	NA	C/O DR. LATISH JAGMALANI SHASHI	INDIA	MAHARASHTRA	AKOT	444105	MAN12031500-000501	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
BHALCHANDRA	BABJI	SATPUTE	NA	NA	M.B. VIDHAYLAY,	INDIA	MAHARASHTRA	AKOT	444105	MAN12034500-001462	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
GAJENDRA	R	DESHMUKH	NA	NA	LAXMI VIHAR NEAR GANESH COLON	INDIA	MAHARASHTRA	AMRAVATI	444601	MANIN301696-120436	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
HARPAL	KARACHAND	PAHLANI	NA	NA	RAMPURI CAMP JHULELAL LINE	INDIA	MAHARASHTRA	AMRAVATI	444605	MAN12038400-004105	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
DINESH	TARACHAND	BHUYAR	NA	NA	42 FOREST COLONY YASHODA NAG	INDIA	MAHARASHTRA	AMRAVATI	444606	MANIN302269-121114	AMOUNT FOR UNCLAIMED A	39.00	06-OCT-2024
RAVI	ANSIRAM	ADWANI	NA	NA	C/O GIRDHAR CLOTH STORES PLOT	INDIA	MAHARASHTRA	YAVATMAL	445001	MANIN301330-193756	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
PUNAM	SHUKLA		NA	NA	55, BHOSALE COLONEY, DEWAS (M	INDIA	MADHYA PRADESH	DEWAS	455001	MANIN301983-102958	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
DOLLY	JAIN		NA	NA	46, RAMNAGAR, DEWAS (M.P.) DE	INDIA	MADHYA PRADESH	DEWAS	455001	MANIN301983-105529	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SHAHNAZ	BEE	SHAH	NA	NA	01 KAMPAGING GROUND, NR TOL,	INDIA	MADHYA PRADESH	DEWAS	455001	MANIN302269-114595	AMOUNT FOR UNCLAIMED A	48.00	06-OCT-2024
GAURAV	JAIN		NA	NA	223 ALKAPURI DEWAS MADHYA PR	INDIA	MADHYA PRADESH	DEWAS	455001	MANIN300513-146806	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ASHWIN	KUMAR	SONI	NA	NA	75 KARMCHARI COLONY DEWAS MI	INDIA	MADHYA PRADESH	DEWAS	455001	MANIN300214-131250	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SUCHITRA	CHAWDA		NA	NA	C 40/24 RISHI NAGAR EXTEN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	MANIN302269-126539	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ANAND	KHATRI		NA	NA	H NO 7 RAVINDRA NATHA TAIGOR R	INDIA	MADHYA PRADESH	UJJAIN	456006	MANIN302269-129641	AMOUNT FOR UNCLAIMED A	168.00	06-OCT-2024
AKSHAY	JAIN		NA	NA	56 BHARGAVA COLONEY NAGDA NA	INDIA	MADHYA PRADESH	NAGDA	456335	MANIN301774-123848	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
VINAYAK	**RATNAPARKHI**		**NA**	**NA**	**165, INDRALOK NAGAR, BEHIND JH**	**INDIA**	**MADHYA PRADESH**	**RATLAM**	**457001**	**MANIN301983-100680**	**AMOUNT FOR UNCLAIMED A**	**150.00**	**06-OCT-2024**
VIPIN		CHOURDIA	NA	NA	58 GANDHI COLONY JAORA DISTT	INDIA	MADHYA PRADESH	RATLAM	457226	MANIN300888-142968	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
PRADEEP	KUMAR	CHANDWANI	NA	NA	C/O. SHREE KRISHNA ELECTRICALS (	INDIA	MADHYA PRADESH	MANDSAUR	458002	MAN13017600-006635	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
AFROZ	AHMED		NA	NA	S/O-HARUN RASHID NR L F S SCHOO	INDIA	MADHYA PRADESH	BETUL	460001	MAN12034500-002405	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
LOKESH	SAHU		NA	NA	BEHIND TALLAYYA COMPLEX SADAF	INDIA	MADHYA PRADESH	BETUL	460001	MANIN300394-160733	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAJENDRA	KUMAR	GUPTA	NA	NA	M Q NO 329 SHOBHAPUR COLONY	INDIA	MADHYA PRADESH	BETUL	460449	MANIN300394-161493	AMOUNT FOR UNCLAIMED A	123.00	06-OCT-2024
UDAY	KUMAR	JAIN	NA	NA	LIG-179 ITARSI (M P) ITARSI (M P)	INDIA	MADHYA PRADESH	ITARSI	461111	MANIN300394-134079	AMOUNT FOR UNCLAIMED A	240.00	06-OCT-2024
S		VJAIN	NA	NA	LIG-179 NYAS COLONY	INDIA	MADHYA PRADESH	ITARSI	461111	MAN12031600-001530	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SAVITA	SINGH		NA	NA	C/O STATE BANK OF INDORE, CEME	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	MAN12013300-000115	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SARDAR	SINGH	RAGHUWANSHI	NA	NA	HOUSE NO. -24 HALILI COLONY	INDIA	MADHYA PRADESH	VIDISHA	464001	MAN12050900-000045	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SAPAN	NEMA		NA	NA	HALWAI SARI, SHUJALPUR CITY, SHU	INDIA	MADHYA PRADESH	SHAJAPUR	465331	MANIN301983-102318	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
HEMKUNWAR	PARMAR		NA	NA	RAIKANPURA, SHUJALPUR MANDI (	INDIA	MADHYA PRADESH	SHAJAPUR	465331	MANIN301983-103913	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SUSHAMA	BHARILL		NA	NA	H-6 SHANTI BIHAR COLONY RAJAKH	INDIA	MADHYA PRADESH	SAGAR	470004	MAN12031600-000652	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SHAKUN	JAIN		NA	NA	C/O SARAF READYMADE STORE MA	INDIA	MADHYA PRADESH	SAGAR	470229	MAN12031600-000301	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SANJEEV	KUMAR	JAIN	NA	NA	H/O BALCHAND HALWAI, OLD MAN	INDIA	MADHYA PRADESH	GUNA	473001	MAN12017000-000327	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
NAIM	BAKHSH		NA	NA	B-80, GAIL COMPLEX VIJAIPUR .	INDIA	MADHYA PRADESH	GUNA	473112	MAN12047200-114957	AMOUNT FOR UNCLAIMED A	165.00	06-OCT-2024
RAKESH	KUMAR	SAMADHIYA	NA	NA	FOREST TRAINING SCHOOL CAMPUS	INDIA	MADHYA PRADESH	SHIVPURI	473551	MANIN301557-213031	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SHANTI	SWAROOP	GUPTA	NA	NA	C/O B B GUPTA NEAR RADHA RAMA	INDIA	MADHYA PRADESH	SHIVPURI	473551	MANIN301557-218756	AMOUNT FOR UNCLAIMED A	201.00	06-OCT-2024
PRAVEEN	GUPTA		NA	NA	SANJEEV IRON STORE LOHIYA BAZA	INDIA	MADHYA PRADESH	GWALIOR	474009	MANIN301330-201184	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
DEV	RAJ	SURI	NA	NA	16, SHAKTI VIHAR NEAR DARPAN CO	INDIA	MADHYA PRADESH	GWALIOR	474011	MANIN301557-208694	AMOUNT FOR UNCLAIMED A	390.00	06-OCT-2024
PRATIBHA	SHARMA		NA	NA	C/O O P VAIDYA 583 JAGDISH MANI	INDIA	MADHYA PRADESH	JABALPUR	482001	MANIN301330-202568	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
MANISH	SARAOGI		NA	NA	CLOCK TOWER COMMERCIAL GHAN	INDIA	MADHYA PRADESH	JABALPUR	482002	MANIN300450-123932	AMOUNT FOR UNCLAIMED A	1500.00	06-OCT-2024
PRASHANT	KUMAR	JAIN	NA	NA	764 JAVAHARGANJ WARD JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482002	MAN12024700-001915	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
HARBHJAN	KAUR	LAMBA	NA	NA	H. NO-2648 LAMBA BUILDING AZAC	INDIA	MADHYA PRADESH	JABALPUR	482005	MAN12031600-002215	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
ALOK	KUMAR	GUPTA	NA	NA	1210 F MODIBADA SADAR JABALPI	INDIA	MADHYA PRADESH	KATNI	483501	MANIN301330-197108	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
AMIT	KUMAR	AGRAWAL	NA	NA	PURANI BASTI, KOTMA (M.P.) KOTI	INDIA	MADHYA PRADESH	KOTMA	484334	MANIN301983-102331	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
RAMAN	SHRIVASTAVA		NA	NA	C/O M.K. SHRIVASTAVA HADKHAR R	INDIA	MADHYA PRADESH	SATNA	485001	MANIN301330-187406	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
KIRTI	SISODIA		NA	NA	E 2 /11 OFFICERS COLONY DEVENDI	INDIA	CHHATTISGARH	RAIPUR	492001	MANIN301330-197004	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024

VIJAY	KUMAR	KCHANDARANA	NA	NA	KISHANLAL AMARSHIBHAI BEEDI LE	INDIA	CHHATTISGARH	RAIPUR	492001	MANIN301330-197233	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
VISHAL	BAID		NA	NA	H NO 43/784 GALI NO 2 NEAR ANIL	INDIA	CHHATTISGARH	RAIPUR	492001	MANIN301330-199466	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
REEMA	AGRAWAL		NA	NA	MANDI ROAD BHATAPARA	INDIA	CHHATTISGARH	RAIPUR	493118	MAN12020000-002407	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SWETA	LAHOTI		NA	NA	INDUSTRAIL WARD	INDIA	CHHATTISGARH	RAIPUR	493770	MAN12011800-000236	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
MADHULIKA	THAKUR		NA	NA	BEHIND JYOTI TRADERS NAR MADA	INDIA	CHHATTISGARH	BILASPUR	495001	MANIN300940-101738	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
SANTOSH	KUMAR	RAY	NA	NA	QTR NO-31/1, BANKI COLONY PO-B	INDIA	CHHATTISGARH	KORBA	495447	MANIN301557-212395	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
CHANDRASHEKH	JATAV		NA	NA	HIG-96 M P NAGAR KORBA CHHATT	INDIA	CHHATTISGARH	BILASPUR	495677	MANIN300214-129246	AMOUNT FOR UNCLAIMED A	297.00	06-OCT-2024
BHEEM	KUMAR	GUPTA	NA	NA	NEAR PNB BEHIND GOVT HSOPITAL	INDIA	CHHATTISGARH	BILASPUR	495677	MAN12017500-001615	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VENKATARAMAN	CHARY	THIRUMALA	NA	NA	H NO 1-10-81/A G R HOSPITAL WAI	INDIA	ANDHRA PRADESH	MEDAK	502110	MANIN302863-102509	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VIJAYKUMAR	RATANLALJI	DARAK	NA	NA	2-3-97 MARWADI GALLI BHAINSA D	INDIA	ANDHRA PRADESH	ADILABAD	504103	MAN12044700-059106	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
THIRUPATHI	SANDELA		NA	NA	H NO- 116- D NASPUR COLONY HAN	INDIA	ANDHRA PRADESH	ADILABAD	504209	MAN12020600-000901	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
DINESH	KUMAR	ASOPA	NA	NA	H NO. 1-1-271 PATEL ROAD KAGAZ	INDIA	ANDHRA PRADESH	ADILABAD	504296	MAN12013500-000572	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
RAVIKUMAR	GONUGUNTLA		NA	NA	H NO 3/3/75/1 ANDHRA COLONY SI	INDIA	ANDHRA PRADESH	ADILABAD	504296	MANIN300513-133029	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
ARUNA	VUPPALA		NA	NA	H NO 2-10-1071 JYOTHI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MAN12051400-000477	AMOUNT FOR UNCLAIMED A	900.00	06-OCT-2024
V	S	PRAKASHRAJU	NA	NA	10-4-37/1, VAVILALAPALLI VASAVI I	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	MAN12019101-004510	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
VEMULA	GANGA	CHINNAIAH	NA	NA	H NO 1-2-107 NEAR OLD MASJID KA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	MANIN300669-101402	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SANKA	SEETHARAMANJANEYU		NA	NA	NO 8/2/119 BHAGYALAXMI GUNNII	INDIA	ANDHRA PRADESH	WARANGAL	506002	MANIN301696-107412	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
PRAKASHAM	YERRA		NA	NA	ESHWAR ,RICE & GENERALS #8-169,	INDIA	ANDHRA PRADESH	WARANGAL	506002	MAN12023000-003081	AMOUNT FOR UNCLAIMED A	468.00	06-OCT-2024
NARAYANA	DUBBA		NA	NA	H NO 2-111/1 KESAMUDRAM POST	INDIA	ANDHRA PRADESH	WARANGAL	506112	MANIN300669-101746	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
TENE	SRIDEVI		NA	NA	10-57 SATYANARAYANAPURAM YEL	INDIA	ANDHRA PRADESH	KHAMMAM	507123	MAN12035000-007181	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
MOHD	ASHFAQ	AHMED	NA	NA	H.NO.5-10-23 MANYAMCHALKA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MAN12010900-023807	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
VENKATESWARA	REDDY	V	NA	NA	ASST PROFFESSOR INCIVIL ENGG JN	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	MAN12033200-017775	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MAKALA	BHARATHALAKSHMI		NA	NA	DO N 10-3-A3 POLICE OFFICERS QU	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	MAN12033200-011406	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
GUMPU	RAJENDRA	PRASAD	NA	NA	12/4/790 ADARSH NAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	MANIN301696-111250	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
BHASKARA	RAO	PALLEMPATI	NA	NA	4/558 VIDYA RANYA NAGAR, PAPAN	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	MANIN301696-110615	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
G	SIVAPRASAD		NA	NA	D NO 16-4-541 NEAR CHOWDAMM	INDIA	ANDHRA PRADESH	ANANTAPUR	515865	MAN12047700-000088	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
GUVVALA	RAMA	SUBBAREDDY	NA	NA	H NO 1-440-12-1 MARUTHI NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	MAN12047700-000176	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
G	JAGADISWAR	REDDY	NA	NA	3-213 3rd WARD MORRAYAPALLE V	INDIA	ANDHRA PRADESH	CUDDAPAH	516172	MANIN300394-161069	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
K	P	RUSHENDRAREDD	NA	NA	D NO 3/245, OBULA REDDY, DUVVL	INDIA	ANDHRA PRADESH	CUDDAPAH	516175	MAN12035000-003411	AMOUNT FOR UNCLAIMED A	27.00	06-OCT-2024
DAGGUPATI	CHANDRAIAH	CHAUDARI	NA	NA	D NO 31-35 ALIMABAD STREET	INDIA	ANDHRA PRADESH	CUDDAPAH	516269	MAN12047700-000066	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
PRABHAKAR	NAGALAKSHMI	ELLAMPALLI	NA	NA	May-52 NAGIRI VEEDHI PALACE STR	INDIA	ANDHRA PRADESH	CHITTOOR	517247	MANIN301696-113048	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MALISETTY	RADHIKA		NA	NA	14-84/6 L. B. NAGAR	INDIA	ANDHRA PRADESH	TIRUPATHI	517502	MAN12038400-000444	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
VITTA	RAMESH	KUMAR	NA	NA	BHEEMAS REGENCY 20 29 P V B S R	INDIA	ANDHRA PRADESH	KURNOOL	518301	MANIN301774-152414	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
KANDUKURU	SRIKANTH		NA	NA	H NO 2 1 6 SOWCARPET ALLAGADI	INDIA	ANDHRA PRADESH	KURNOOL	518543	MANIN301022-209557	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
YALAMNCHILI	ARUNA	SREE	NA	NA	DNO 54-18/1-1A, FLAT NO 102 LAX	INDIA	ANDHRA PRADESH	VIJAYWADA	520008	MAN12036900-000845	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
KOTHA	SOMASEKHARA	RAO	NA	NA	HIG II 299 H B COLONY BHAVANI PL	INDIA	ANDHRA PRADESH	VIJAYWADA	520012	MANIN300214-134790	AMOUNT FOR UNCLAIMED A	159.00	06-OCT-2024
TAMMANA	N	VESWARAPRASAD	NA	NA	D.NO-3-239-4, BANTOMILLI ROAD.	INDIA	ANDHRA PRADESH	GIDIVADA	521301	MAN12035000-002638	AMOUNT FOR UNCLAIMED A	315.00	06-OCT-2024
C	VIJAYA	MOHAN	NA	NA	24-11-03 AGRAHARAM GUNTUR GL	INDIA	ANDHRA PRADESH	GUNTUR	522003	MANIN300610-100614	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MADHUSUDANA	RAO	M	NA	NA	25/11/97 SRINIVASA RAO THOTA 5	INDIA	ANDHRA PRADESH	GUNTUR	522004	MANIN301313-201619	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VEERA	VENKATA	KRISHNAPRASADI	NA	NA	H I G - 6 APHB COLONY NALLAPADL	INDIA	ANDHRA PRADESH	GUNTUR	522009	MANIN301151-217835	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
POTTI	SANKAR		NA	NA	1-5-212 KOTAVARI STREET RAIL PET	INDIA	ANDHRA PRADESH	GUNTUR	522101	MANIN300394-142421	AMOUNT FOR UNCLAIMED A	105.00	06-OCT-2024
SURESH	SAMI		NA	NA	D NO 7-31-42 GOPAL REDDY STREE	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANIN302324-102821	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
T	UDAYALAKSHMI		NA	NA	DOOR NO 15-18-13 CHIMPAIAH STR	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANIN302324-108061	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
GADIPARTHI	V	SRINIVASARAO	NA	NA	H NO T2-A-3, MAIN ROAD GOVT HC	INDIA	ANDHRA PRADESH	GUNTUR	522403	MANIN302324-108666	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
JAGANNADHA	REDDY	V	NA	NA	Apr-40 75 TYALLURU PEDDAKURA P	INDIA	ANDHRA PRADESH	GUNTUR	522436	MANIN301696-112683	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
GUGGILAM	MADHUSUDANA	RAO	NA	NA	VIJAYA LAXMI JEWELLERS MAIN RO	INDIA	ANDHRA PRADESH	GUNTUR	522529	MANIN301022-213578	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
SIKHAKOLLI	PUNNA	RAO	NA	NA	ANNAVARAM POST PEDANANDIPAI	INDIA	ANDHRA PRADESH	GUNTUR	522616	MANIN300394-111772	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
CHARULATHA	KOLIKIPUDI		NA	NA	H.NO. 3-75 NEAR AGABAVI VINUKO	INDIA	ANDHRA PRADESH	GUNTUR	522647	MANIN302324-100258	AMOUNT FOR UNCLAIMED A	57.00	06-OCT-2024
BABBURI	VIJAYALAKSHMI		NA	NA	HOUSE NO 37-1-418(35) 3RD LANE	INDIA	ANDHRA PRADESH	ONGOLE	523001	MANIN302324-107628	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAMANA	REDDY	D	NA	NA	POTHAVARAM POST N G PADU MAI	INDIA	ANDHRA PRADESH	PRAKASAM	523183	MAN12010900-009674	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
SANKA	VENKATESWARLU		NA	NA	MAIN ROAD ADDANKI PRAKASAM D	INDIA	ANDHRA PRADESH	PRAKASAM	523201	MANIN300394-106622	AMOUNT FOR UNCLAIMED A	6.00	06-OCT-2024
KANAMARLAPUD	**VENKATA**	**RAMANA**	**NA**	**NA**	**D NO 8/94 PRAKASAM ROAD BATA**	**INDIA**	**ANDHRA PRADESH**	**PRAKASAM**	**523230**	**MANIN300669-101191**	**AMOUNT FOR UNCLAIMED A**	**300.00**	**06-OCT-2024**
GRANDHISILA	SITARAMA	RAJU	NA	NA	D NO 8/10 KURICHEDU POST PRAKA	INDIA	ANDHRA PRADESH	PRAKASAM	523304	MANIN302324-103043	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SINGARI	PRASADARAO		NA	NA	H NO 2-5-111/A KASETTYVARI STRE	INDIA	ANDHRA PRADESH	PRAKASAM	523357	MAN12036900-000905	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SATYANARAYANA	LAGHUMARAPU		NA	NA	H NO 4-19 ANUMULAPALLI RACHAF	INDIA	ANDHRA PRADESH	PRAKASAM	523368	MAN12036900-000615	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
SYED	HAME	NUDDEENHUSSAI	NA	NA	D NO 20-4-146 KHUDDUS NAGAR N	INDIA	ANDHRA PRADESH	NELLORE	524001	MANIN300394-141923	AMOUNT FOR UNCLAIMED A	147.00	06-OCT-2024
PYDIMARRI	MALLIKARJUN	RAO	NA	NA	S/O VENKATESWARLU H NO 4/493	INDIA	ANDHRA PRADESH	NELLORE	524002	MANIN300394-108083	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
N	V	PRAVEENSUKUM	NA	NA	D NO 1/267 N C STREET NAWABPET	INDIA	ANDHRA PRADESH	NELLORE	524002	MANIN300669-101259	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
JILLA	NARASIMHA	SWAMY	NA	NA	D NO 2-1-57 NAWABPET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	MANIN300669-100342	AMOUNT FOR UNCLAIMED A	180.00	06-OCT-2024
NARASIMHA	REDDY	VANIPENTA	NA	NA	PLOT NO 303 SAHITI PARADISE NEA	INDIA	ANDHRA PRADESH	NELLORE	524004	MANIN301313-207367	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
BHASKARARAO	ACHAKALA		NA	NA	NO 25/2/1156 1ST LINE BEHIND HE	INDIA	ANDHRA PRADESH	NELLORE	524004	MANIN301313-211683	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
K	SAMBAIAH		NA	NA	GUDIPALLIPADU NELLORE (RURAL)	INDIA	ANDHRA PRADESH	NELLORE	524314	MANIN302324-107745	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
SUNKARI	VILASA	RAO	NA	NA	DNO 52-10-32/35 FLAT NO 408 ASP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MANIN302324-106953	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
P	SARITA		NA	NA	DOOR NO 49-25-3/A MADHURA NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	MANIN302324-109001	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAMACHANDRA	DASH		NA	NA	SF-1 SAI TEJA GROUP HOUSE KURAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	MANIN302324-108555	AMOUNT FOR UNCLAIMED A	816.00	06-OCT-2024
TANGUDU	VENKATA	RAMANA	NA	NA	NIMMADA JUNCTION PEDDABAMM	INDIA	ANDHRA PRADESH	TILARU	532474	MANIN302324-100733	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ASHOK	LATA	KOTHARI	NA	NA	D NO 16-4-2/1G KAMAKSHI RESIDEI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	MANIN300394-175086	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
BADAM	GANDHI	KRISHNA	NA	NA	SAIMYTRY VANAM APARTMENTS, F	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MAN12013200-003266	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
DURGA	PRASAD	MADDALA	NA	NA	9 20 1001 MAIN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MAN12029900-013071	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
VENKATAREDDI	NAIDU	ARIGELA	NA	NA	6-10/C ARIGELAVARI PALEM AGRAH	INDIA	ANDHRA PRADESH	AMALPURAM	533214	MANIN302863-100066	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
PANGA	VENKATA	NARASIMHARAO	NA	NA	HOUSE NO 34-16-48/1/1 NEAR CHA	INDIA	ANDHRA PRADESH	GODAVARI	533308	MANIN302863-102828	AMOUNT FOR UNCLAIMED A	738.00	06-OCT-2024
V	V	SNSUBRAHMANY	NA	NA	D.NO.9-33/1 G.MAMIDADA PEDAPI	INDIA	ANDHRA PRADESH	GODAVARI	533344	MANIN302324-104808	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VASA	SATYANARAYANA	MURTHY	NA	NA	ANDHRA BANK C R R POLYTECHNIC	INDIA	ANDHRA PRADESH	ELURU	534007	MANIN300394-127011	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
ULLINDAKONDA	RAMCHANDRASEKHAR		NA	NA	DR NO 28 4 70 SHANTHI NAGAR 7TI	INDIA	ANDHRA PRADESH	ELURU	534007	MAN12044500-004365	AMOUNT FOR UNCLAIMED A	51.00	06-OCT-2024
TADIMETI	MUTYAVATHI		NA	NA	D NO 27-3-6 NALLAMILLI VARI STRE	INDIA	ANDHRA PRADESH	NARSAPUR	534211	MANIN301774-113652	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ANUPOJU	DURGA	VENKATARATNAK	NA	NA	D NO 6 6 2 YATHAM VARI STREE NA	INDIA	ANDHRA PRADESH	NARSAPUR	534275	MANIN301022-213910	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SATTI	R	SNREDDY	NA	NA	D NO 3 84 ELETIPADU WEST GODAV	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320	MANIN301022-213944	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
SATTI	MALLA	REDDY	NA	NA	D NO 3 84 ELETIPADU VIA PENUGOI	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320	MANIN301022-211049	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
VASANT	KUMAR	JAIN	NA	NA	8 4 49 CO VASANT LIGHT HOUSE M	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	MANIN301022-208475	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024

C	S	RAVI	NA	NA	GENERAL MERCHANT HOSSUR GAU	INDIA	KARNATAKA	KOLAR	561210	MANIN300610-100149	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
C	R	KALPANA	NA	NA	W/O C S RAVI GENERAL MERCHANT	INDIA	KARNATAKA	KOLAR	561210	MANIN300610-100149	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
GEETHA	S		NA	NA	NO. 1409/3, WISEMAN, DIWAN'S RI	INDIA	KARNATAKA	MYSORE	570001	MAN12035000-001815	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SWATI	ANAND	JAIN	NA	NA	NO. 160/A II ND MAIN YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	MAN12051400-005535	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
N	VIVEKANANDA	KAMATH	NA	NA	C/O JYOTHI HOME INDUSTRIES P LT	INDIA	KARNATAKA	CHANNAPATNA	571501	MAN12033200-002347	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
B	M	ASHOKKUMAR	NA	NA	BANASHNKARI NILYA SHANKA RAPF	INDIA	KARNATAKA	TAMKUR	572202	MAN12010900-009957	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
M	K	MANU	NA	NA	ADVOCATE 4TH MAIN K R EXTENSIC	INDIA	KARNATAKA	TAMKUR	572202	MANIN302148-108182	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
Venkatesh	Nayak		NA	NA	S/O Late Srinivas Nayak Sri Ram Ho	INDIA	KARNATAKA	MANGALORE	574107	MANIN300095-114126	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ABDUL	AZEED		NA	NA	BADRIYA MANZIL, ALADKA, HAREKA	INDIA	KARNATAKA	MANGALORE	574181	MAN12018600-000845	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
K	GANESH	PAI	NA	NA	FLAT NO 104 ASHRAYA APTS FIELD S	INDIA	KARNATAKA	MANGALORE	575001	MAN12010900-007431	AMOUNT FOR UNCLAIMED A	9.00	06-OCT-2024
RAMESH	MARAKALA		NA	NA	THENKABETTU HEROOR P.O. BRAHM	INDIA	KARNATAKA	UDUPI	576213	MAN12010900-022320	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
NAGARAJ	T		NA	NA	MOOKAMBIKA AUTO STORES UPPU	INDIA	KARNATAKA	UDUPI	576232	MAN12034402-000015	AMOUNT FOR UNCLAIMED A	375.00	06-OCT-2024
SUJIT	KUMAR	NSHETTY	NA	NA	GOLIKATTE HOUSE NOOJADY KUND	INDIA	KARNATAKA	UDUPI	576233	MAN12036000-008084	AMOUNT FOR UNCLAIMED A	36.00	06-OCT-2024
KAILAS	I	SHIVANAGI	NA	NA	NO 1968/61 1ST FLOOR C/O SALIM	INDIA	KARNATAKA	DAVANGERE	577004	MANIN302148-107921	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
P	V	CHALAPATHI	NA	NA	103/1 SHIRAMAGONDANAHALLI PC	INDIA	KARNATAKA	DAVANGERE	577005	MANIN302148-107616	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
LOHI	MANJU	KUMARKO	NA	NA	BHARATH POULTRY FARM NITTUVA	INDIA	KARNATAKA	DAVANGERE	577005	MANIN300513-124120	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KAVITHA	VISWANATH		NA	NA	2038/A HARSHITHA NILAYA 1ST MA	INDIA	KARNATAKA	DAVANGERE	577005	MAN12038400-005074	AMOUNT FOR UNCLAIMED A	204.00	06-OCT-2024
D	N	DEEPAKKISHORE	NA	NA	VASAVI PHARMA ARASU COMPLEX :	INDIA	KARNATAKA	CHICKMAGALUR	577101	MANIN302148-107966	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DATTARAM	G		NA	NA	PREMA COMPLEX B.H.ROAD BHADF	INDIA	KARNATAKA	SHIMOGA	577301	MANIN301696-101973	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
SHAILESH	JANARDHAN	BHOPALE	NA	NA	33 2 TABIB LAND 4TH CROSS HUBLI	INDIA	KARNATAKA	HUBLI	580020	MANIN303116-100988	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
CHETAN	NARENDRA	SHAH	NA	NA	HUBLI OPTICIANS DURGADBAIL	INDIA	KARNATAKA	HUBLI	580020	MAN12013200-007195	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SUSHIL	KUMAR	LADDHA	NA	NA	23/1, JAYANAGAR, VIDHYANAGAR,	INDIA	KARNATAKA	HUBLI	580021	MANIN300239-116222	AMOUNT FOR UNCLAIMED A	216.00	06-OCT-2024
MEGHBAI	D	PATEL	NA	NA	36 NEW TIMBER YARD UNKAL HUBL	INDIA	KARNATAKA	HUBLI	580031	MANIN300020-114027	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
K	LAKSHMIKANTH	REDDY	NA	NA	B\O K SRINIVASSA REDDY RAILWAY	INDIA	KARNATAKA	HOSPET	583201	MAN12010900-010086	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ANAND	PALLOD		NA	NA	NO 66, II ND FLOOR ABOVE RAYMO	INDIA	KARNATAKA	GULBARGA	585101	MANIN300214-107237	AMOUNT FOR UNCLAIMED A	273.00	06-OCT-2024
AMBRISH	SHANTAYYA	GANACHARI	NA	NA	C/O MALLIKARJUN SALIMATH PLOT	INDIA	KARNATAKA	GULBARGA	585101	MAN12023000-001231	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
OSMAN	PASHA	SAYED	NA	NA	H NO 11-1041/131/B NEAR ILLAMI	INDIA	KARNATAKA	GULBARGA	585103	MAN12010600-007905	AMOUNT FOR UNCLAIMED A	741.00	06-OCT-2024
SHANKARAGOUD	B	BIRADAR	NA	NA	VILLAGE ACCOUNTANT TAHSILDAR	INDIA	KARNATAKA	BIJAPUR	586101	MAN12010600-010095	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VIJAYKUMAR	G	HIREMATH	NA	NA	993/1 HONAWAD TAL BIJAPUR DIST	INDIA	KARNATAKA	BIJAPUR	586130	MAN12013200-006715	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
BALAPPA	SHRISHAILAPPA	GANESANAVAR	NA	NA	SERVICE BANHATTI CO-OP SOCIETY	INDIA	KARNATAKA	BAGALKOT	587311	MAN12010600-004154	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
SHANKAR	BASAVANNI	DEVARMANI	NA	NA	SAVITA SADAN CLUB ROAD BASAV P	INDIA	KARNATAKA	BELGAUM	590002	MANIN301135-267634	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
VISHRAM	VASUDEV	NETALKAR	NA	NA	270 HULBATTE COLONY 3RD CROSS	INDIA	KARNATAKA	BELGAUM	590003	MAN12043300-000814	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SUBHASH	SUMANT	POTADAR	NA	NA	A/P : AKKOL TAL : CHIKODI DIST : BE	INDIA	KARNATAKA	NIPANI	591211	MAN12028900-005155	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ANNASAHEB	BHAMAGOUDA	PATIL	NA	NA	C/O. GOURAJ CLOTH STORE MAIN R	INDIA	KARNATAKA	GOKAK	591309	MAN12028900-001781	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
C	PERIASAMY		NA	NA	NO-2, 11th CROSS SEBASTIAL KOIL	INDIA	TAMIL NADU	PONDICHERRY	605003	MANIN300394-125372	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
JAYARANY	G		NA	NA	PLOT NO:45 & 46 THIRUVALLUVAR	INDIA	TAMIL NADU	PONDICHERRY	605008	MAN12040400-000427	AMOUNT FOR UNCLAIMED A	27.00	06-OCT-2024
MAGESH	J		NA	NA	32 A BLOCK SREE NIVAS TOWERS VI	INDIA	TAMIL NADU	PONDICHERRY	605010	MANIN300214-134136	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
MOHAMED	WASIM	RAJAA	NA	NA	47/11 (KAIVALIAR STREET) KAMALA	INDIA	TAMIL NADU	VILLUPURAM	605602	MANIN301637-407888	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
KEERTHIMEENA	V		NA	NA	2/ E2 E2 1ST STREET NEW COLONY	INDIA	TAMIL NADU	MADURAI	625002	MANIN301696-108955	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
MOORTHY	S		NA	NA	355 NETHAJI ST BASTINNAGAR BETI	INDIA	TAMIL NADU	MADURAI	625016	MANIN300214-133899	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
NILAVUMUTHALV	G		NA	NA	15, N K B RAJU STREET KAMBAM UT	INDIA	TAMIL NADU	THENI	625516	MANIN301895-102412	AMOUNT FOR UNCLAIMED A	156.00	06-OCT-2024
MUTHU	MALAI	RAJAS	NA	NA	58/95A MADATHACHAMPADU TISA	INDIA	TAMIL NADU	KOVILPATTY	627657	MANIN300175-105918	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
S	A	SHEIKUDUMAN	NA	NA	NO 77 KALVATH NAYAGAM STREET	INDIA	TAMIL NADU	KOVILPATTY	627751	MANIN301895-104722	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
S	NAGARAJAN		NA	NA	OLD NO 133-I, NEW NO 97 VANDIM	INDIA	TAMIL NADU	TUTICORIN	628001	MANIN301895-105417	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
V	JAWAHAR		NA	NA	OLD NO 106, NEW NO 41 RENGANA	INDIA	TAMIL NADU	TUTICORIN	628002	MANIN301895-106604	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ABDUL	JABBAR	PM	NA	NA	D 3 SPIC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	MANIN301637-406023	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MOHAN	KUMAR	K	NA	NA	16/111 KONGANVILAI ARASOOR TL	INDIA	TAMIL NADU	TUTICORIN	628656	MANIN300175-104469	AMOUNT FOR UNCLAIMED A	24.00	06-OCT-2024
D	SAMPATHU		NA	NA	NEKKUNDI KAVAKARAI VANIYAMBA	INDIA	TAMIL NADU	VELLORE	635751	MANIN300394-128496	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
FAROOQUE	BASHA	P	NA	NA	861 KAKI STREET KHADERPET VANIY	INDIA	TAMIL NADU	VELLORE	635751	MANIN300513-131181	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
S	KANTHILAL		NA	NA	22 THOLUVAR NANDAVANAM STRE	INDIA	TAMIL NADU	DHARMAPURI	636002	MAN12029900-017652	AMOUNT FOR UNCLAIMED A	135.00	06-OCT-2024
DHANASEKARAN		A	NA	NA	73 MOONGAPPADI STREET GUGAI S	INDIA	TAMIL NADU	DHARMAPURI	636006	MANIN300175-101046	AMOUNT FOR UNCLAIMED A	540.00	06-OCT-2024
S	**PARI**		**NA**	**NA**	**44 GURUKKAL COLONY CHINNATHII**	**INDIA**	**TAMIL NADU**	**DHARMAPURI**	**636008**	**MAN12029900-013970**	**AMOUNT FOR UNCLAIMED A**	**96.00**	**06-OCT-2024**
S	RAJU		NA	NA	21129 MALLIGAPURAM PILIKKAL PA	INDIA	TAMIL NADU	SALEM	637213	MANIN301080-222058	AMOUNT FOR UNCLAIMED A	144.00	06-OCT-2024
MOHAN	S		NA	NA	NO.1/99 KOVILPALAYAM,MINNAMI	INDIA	TAMIL NADU	SALEM	637410	MANIN301637-412771	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANGEETA	DEVI	R	NA	NA	NO 46 KRIHNAMPALAYAM ROAD 1	INDIA	TAMIL NADU	ERODE	638003	MANIN301637-405911	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SUDHA	R		NA	NA	30/46 NEW STATE BANK COLONY TI	INDIA	TAMIL NADU	ERODE	638003	MANIN300476-432860	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
N	BALACHANDRAN		NA	NA	DOOR NO. 963, K. N. K. ROAD,	INDIA	TAMIL NADU	ERODE	638003	MAN12041600-000365	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
P	PADMAVATHI		NA	NA	17 INDIRAGANDHI STREET SURAMP	INDIA	TAMIL NADU	ERODE	638009	MAN12037900-000118	AMOUNT FOR UNCLAIMED A	1350.00	06-OCT-2024
ALAMELU	ALAMELU		NA	NA	DOOR NO 133-4 CHINNAMUTHU M	INDIA	TAMIL NADU	ERODE	638011	MAN12037900-000034	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
KALADEVI	E		NA	NA	NO.428/ D UPPUPALAYAM ROAD VI	INDIA	TAMIL NADU	ERODE	638111	MANIN301696-111936	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
KRISHNA	KUMAR	P	NA	NA	23, VALAYAKARA STREET DHARAPU	INDIA	TAMIL NADU	TIRUPUR	638656	MANIN301696-100101	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
PUTHIYA	PURAYIL	RAVINDRAN	NA	NA	AATHIRA,VENGARA PO	INDIA	KERALA	TELLICHERRY	670305	MAN12023900-000434	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
VASU	K		NA	NA	KOLLIYEDATH HOUSE VAIDIARANGA	INDIA	KERALA	CALICUT	673633	MANIN301895-106331	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
AYYAPPAN	P		NA	NA	KAUSTHUBHAM HOUSE POOKKOTTI	INDIA	KERALA	CALICUT	673633	MANIN301895-106747	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
VINOD	K		NA	NA	JYOTHI P O PUTHUR PALLIKKAL (VIA	INDIA	KERALA	CALICUT	673636	MANIN301895-102758	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
CHANDRAN	CHANDRAN		NA	NA	162 F (104) SYAMANTHAKAM, 17 N	INDIA	KERALA	MALAPPURAM	676121	MANIN301895-102478	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
SOORAJ	K		NA	NA	KARUVATTIL HOUSE OMACHAPPUZI	INDIA	KERALA	TIRURANGADI	676320	MAN12047600-000505	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
PATHIYAPARAMB	ANTONY	BABU	NA	NA	PATHIYAPARAMBIL HOUSE P O KOT	INDIA	KERALA	TRICHUR	680307	MAN12057300-000111	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
ARAVINDAN		M	NA	NA	CHUNDAYIL HOUSE MAMBRA P O T	INDIA	KERALA	TRICHUR	680308	MANIN300239-111375	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
DHILEEP	T	M	NA	NA	THIRUVATHRA HOUSE THIRUVATHR	INDIA	KERALA	TRICHUR	680516	MANIN301637-402826	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
NANCY	GEORGE		NA	NA	MALIYEKKAL HOUSE VADAMA P O I	INDIA	KERALA	TRICHUR	680736	MANIN301637-405423	AMOUNT FOR UNCLAIMED A	30.00	06-OCT-2024
AJITH	POTTAS		NA	NA	POTTAS HOUSE CHATTUPARA MACI	INDIA	KERALA	IDUKKI	685561	MAN12044700-030202	AMOUNT FOR UNCLAIMED A	57.00	06-OCT-2024
NITHESH	C	Y	NA	NA	CHENGANKAL HOUSE ADIMALY P O	INDIA	KERALA	IDUKKI	685561	MAN12044700-044837	AMOUNT FOR UNCLAIMED A	72.00	06-OCT-2024
ROJAN	A	V	NA	NA	ARUVELIL HOUSE ADIMALY POLINJA	INDIA	KERALA	IDUKKI	685561	MANIN302269-121255	AMOUNT FOR UNCLAIMED A	9.00	06-OCT-2024
DILEEP	K		NA	NA	PUTHENPURA HOUSE ADIMALY	INDIA	KERALA	IDUKKI	685561	MAN12044700-021640	AMOUNT FOR UNCLAIMED A	42.00	06-OCT-2024
KURIAKOSE	REJI		NA	NA	KOTTANCHERIL H, ADIMALI P O, IDU	INDIA	KERALA	IDUKKI	685561	MAN12044700-010985	AMOUNT FOR UNCLAIMED A	72.00	06-OCT-2024
DEEPU	AUGUSTINE		NA	NA	KURISINKAL HOUSE ADIMALY POST	INDIA	KERALA	IDUKKI	685561	MAN12044700-007852	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
YOGIDHASAN	C	N	NA	NA	CHENGANKAL HOUSE ADIMALY	INDIA	KERALA	IDUKKI	685561	MAN12044700-006388	AMOUNT FOR UNCLAIMED A	153.00	06-OCT-2024
BASIL	P	VARGHESE	NA	NA	PEECHAKKARA HOUSE SUSAN MEDI	INDIA	KERALA	MUNNAR	685612	MANIN302269-126394	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024

SANTHOSH	J	MATTAM	NA	NA	MATTATHIL, KALLANIYEL KURIANAC	INDIA	KERALA	KOTTAYAM	686636		MANIN300896-103564	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MABLEKRISHNAK	MATHEW		NA	NA	KRISHNA BHAVANAM ADINADU NO	INDIA	KERALA	ALLEPPEY	690542		MANIN300513-186175	AMOUNT FOR UNCLAIMED A	330.00	06-OCT-2024
THAPASYA	ASHOK		NA	NA	CHAITHANYA MANKAMKUZY POST I	INDIA	KERALA	ALLEPPEY	690558		MAN12044700-00979	AMOUNT FOR UNCLAIMED A	63.00	06-OCT-2024
SIBI	RENA	DEV	NA	NA	REVASI SASTHRI NAGAR KOLLAM KC	INDIA	KERALA	QUILON	691001		MANIN301774-137860	AMOUNT FOR UNCLAIMED A	105.00	06-OCT-2024
TULTUL	SEN		NA	NA	338 AMARDEEP APARTMENT RAY N	INDIA	WEST BENGAL	KOLKATA	700070	MAN0000670		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
AMARNATH	BANERJEE		NA	NA	NANDAN KANAN NABAPALLY BARA	INDIA	WEST BENGAL	KOLKATA	700126	MAN0000651		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DIPANKAR	KONER		NA	NA	MOHINDAR PARBARPUR BARRACKP	INDIA	WEST BENGAL	KOLKATA	700156	MAN0000669		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEBJANI	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKI	INDIA	WEST BENGAL	KOLKATA	700156	MAN0000627		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEBJANI	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKI	INDIA	WEST BENGAL	KOLKATA	700156	MAN0000629		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANTOSH	KUMAR	AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKI	INDIA	WEST BENGAL	KOLKATA	700156	MAN0000631		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANTOSH	KUMAR	AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKI	INDIA	WEST BENGAL	KOLKATA	700156	MAN0000632		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEBJANI	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKI	INDIA	WEST BENGAL	KOLKATA	700156	MAN0000633		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
RANJIT	PRASAD		NA	NA	SATSANGHA PALLY PO GHURI HATIA	INDIA	WEST BENGAL	KOLKATA	700157	MAN0000662		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SURENDRA	SINGH		NA	NA	98/5 G T ROAD RABINDRA NAGAR T	INDIA	WEST BENGAL	CHINSURAH	712125	MAN0000636		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
PALLAB	KUMAR	DE	NA	NA	4(3) S.C.DEY ROAD PODDER HOUSE	INDIA	WEST BENGAL	RISHRA	712222		MANIN302105-100855	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
ABHIJEET	SINGH		NA	NA	3R-20 H M COLONY HINDMOTOR H	INDIA	WEST BENGAL	RISHRA	712233	MAN0000853		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000812		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000808		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000809		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000810		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000811		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000842		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000843		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000844		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000845		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000846		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000847		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000848		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000849		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000850		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY S	INDIA	WEST BENGAL	RISHRA	712235	MAN0000851		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
BHUWAN	BAHETY		NA	NA	108/2 N K BANERJEE STREET RISHRA	INDIA	WEST BENGAL	RISHRA	712248	MAN0000860		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANJAY	KUMAR	SINGH	NA	NA	89/62 A BANGUR PARK PO RISHRA I	INDIA	WEST BENGAL	RISHRA	712248	MAN0000660		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SUBHASISH	BANERJEE		NA	NA	BEGAMPUR GHOSH PARA PO BEGAI	INDIA	WEST BENGAL	HOOGHLY	712306	MAN0000839		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DILIP	CHAUDHURI		NA	NA	NILIMA LODGE SARADA LANE POWI	INDIA	WEST BENGAL	BURDWAN	713101		MAN12035000-007912	AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
TAMAL	NANDY		NA	NA	VILL+P.O - BAIDYAPUR DIST - BURDI	INDIA	WEST BENGAL	BURDWAN	713122		MAN12046300-000575	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MRINAL	ROY		NA	NA	ATUHAT PARA KATWA DIST- BURDI	INDIA	WEST BENGAL	BURDWAN	713130		MANIN300263-101232	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
AMITABHA	MODAK		NA	NA	MODAL PARA EGARA INDIA		WEST BENGAL	ASANSOL	713323		MAN12020600-000878	AMOUNT FOR UNCLAIMED A	564.00	06-OCT-2024
HIREN	JAGANI		NA	NA	K. G. LANE PO- RANIGANJ MUNI INDIA		WEST BENGAL	ASANSOL	713347		MAN12010926-001574	AMOUNT FOR UNCLAIMED A	42.00	06-OCT-2024
PRASANTA	CHATTARAJ		NA	NA	VILL AND POST MITHANI ASANSOL I	INDIA	WEST BENGAL	ASANSOL	713377		MAN12044500-004170	AMOUNT FOR UNCLAIMED A	15.00	06-OCT-2024
BISWESWAR	MONDAL		NA	NA	VILL - BARCHIMUTIA P.O. - MECHEC	INDIA	WEST BENGAL	MIDNAPUR(W)	721137		MANIN302898-100867	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
DIPANKAR	JANA		NA	NA	VILL-TENTUBERIA, P.O.-DEBHOG P.S	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANIN302105-102805	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SMRITIKANA		MISTRI	NA	NA	VILL - KAMALPUR, PO - BASULIA, PS	INDIA	WEST BENGAL	MIDNAPUR(E)	721628		MANIN303181-100027	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SWAPAN	KUMAR	BASU	NA	NA	NORTH LANE ROAD OPP DISTRIC SC	INDIA	WEST BENGAL	PURULIA	723101		MAN12044500-004424	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
SATYA	NARAYAN	MALL	NA	NA	ARUNODOY DUTTA STREET, PURUL	INDIA	WEST BENGAL	PURULIA	723103		MANIN302105-102681	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
NIRMALENDU		KHAN	NA	NA	BALARAMPUR P.O- RANGADIH DIST	INDIA	WEST BENGAL	PURULIA	723143		MANIN302496-100459	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
BISWANATH	DOLUI		NA	NA	NETAJI PALLY POST OFFICE SAINTHI	INDIA	WEST BENGAL	BOLPUR	731234		MANIN300118-112320	AMOUNT FOR UNCLAIMED A	75.00	06-OCT-2024
JAYASHRI	MAHESWARI		NA	NA	BHAND ROAD, (JHUBLI LINE ANSHA	INDIA	WEST BENGAL	MALDA	732101		MANIN300159-108191	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
BAPAN	DEY		NA	NA	RAJA RAM MOHAN ROY RD. W. NO.	INDIA	WEST BENGAL	SILIGURI	734001		MANIN302201-103638	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
JAYASHREE	DAS		NA	NA	BABUPARA NELI SENGUPTA SARANI	INDIA	WEST BENGAL	SILIGURI	734004		MAN12019101-003788	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
TANUSHREE	GHOSH		NA	NA	W/O RAJESH GHOSH NEW MILAN P.	INDIA	WEST BENGAL	SILIGURI	734005		MAN12038400-004105	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
SUSHIL	**KUMAR**	**AGARWAL**	**NA**	**NA**	**C/O PASHUPATI TRADING 6 NEHRU**	**INDIA**	**WEST BENGAL**	**SILIGURI**	**734005**		**MAN12019101-001582**	**AMOUNT FOR UNCLAIMED A**	**135.00**	**06-OCT-2024**
MANOJ	KEDIA		NA	NA	32.VIDYASAGAR ROAD KHALPARA P	INDIA	WEST BENGAL	SILIGURI	734405		MAN12019101-001082	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
SAIKAT	BHATTACHARJEE		NA	NA	LALPUR BOSE PARA CHAKDAHA NAI	INDIA	WEST BENGAL	RANAGHAT	741222	MAN0000838		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ALOK	SINGH		NA	NA	B 10/184 KALYANI DIST NADIA WES	INDIA	WEST BENGAL	RANAGHAT	741235		MANIN300476-404977	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SUBHAS	MONDAL		NA	NA	VILL+PO- GOKARNA INDIA		WEST BENGAL	MURSHIDABAD	742136		MAN12038400-001075	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
SUBHRA	BOSE		NA	NA	13 NEOGI PARA ROAD INDIA		WEST BENGAL	NORTH 24 PARGANAS	743128	MAN0000653		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
AMIT	CHATTERJEE		NA	NA	68/49 GHOSHAL PARA PO HALISAHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743134	MAN0000834		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
NARAYAN	CHANDRA	DAS	NA	NA	RAMPRASAD VITA PO HALISAHAR D	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743134	MAN0000837		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SANDIP	BHATTAHARJEE		NA	NA	ICHAPORE LAXMINATH NAGAR PO I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	MAN0000825		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SOUVIK	MUKHERJEE		NA	NA	73/3 SHYAM ROAD KANTALPARA N.	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743165	MAN0000706		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEBARAJ	BISWAL		NA	NA	N/1-297 IRC VILLAGE NAYAPALLI BH	INDIA	ORISSA	BHUBANESHWAR	751015		MANIN300450-110761	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
PURUSHOTTAM	DAS	KHEMANI	NA	NA	C/O M/S JAI HANUMAN TEXTILE H/	INDIA	ORISSA	CUTTACK	753001		MANIN300484-119853	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
REETA	PABARI		NA	NA	C/O DINESH KUMAR THE NEW INDI	INDIA	ORISSA	CUTTACK	753001		MANIN300394-143731	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
MOHAMMED	FARHAN	HALLARI	NA	NA	HALARI STORE WHOLESALE SUPARI	INDIA	ORISSA	CUTTACK	753003		MAN12010800-000755	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RATAN	KUMAR	SANTUKA	NA	NA	SAROJ NIWAS HINDOL KOTHI TULAS	INDIA	ORISSA	CUTTACK	753008		MANIN301250-283547	AMOUNT FOR UNCLAIMED A	189.00	06-OCT-2024
SUDHANSHU	KUMAR	PARIDA	NA	NA	GUALI TARITO KRISHNANGA CUTTA	INDIA	ORISSA	BHUBANESHWAR	754248	MAN0000815		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
ANIL	KUMAR	DIDWANIA	NA	NA	NEAR CHARANPA POST OFFICE AT/P	INDIA	ORISSA	BHADRAK	756101		MANIN300394-155264	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
RAJEEV	TRIPATHY		NA	NA	BRAJA NAGAR 1 ST LANE LUCHAPAI	INDIA	ORISSA	BERHAMPUR	760001		MANIN302324-101401	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
PRATAP	CHANDRA	TRIPATHY	NA	NA	BRAJA NAGAR, IST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		MANIN302324-108036	AMOUNT FOR UNCLAIMED A	162.00	06-OCT-2024
S	BALAJI		NA	NA	NEW STREET 1ST LINE JEYPORE KOR	INDIA	ORISSA	KORAPUT	764001		MANIN302324-108764	AMOUNT FOR UNCLAIMED A	450.00	06-OCT-2024
RAKESH	KUMAR	JAIN	NA	NA	QRS NO - M - 6 BASANTINAGAR RO	INDIA	ORISSA	ROURKELA	769012		MANIN300214-127879	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
KAMAL	DASGUPTA		NA	NA	S/O LATE GOPAL DASGUPTA BARDC	INDIA	TRIPURA	AGARTALA	799003		MAN12034500-004811	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
BALMIKI	PRASAD	SINGH	NA	NA	VILL USHMANPUR BLOCK NAGARNA	INDIA	BIHAR	NALANDA	801305		MANIN301330-199633	AMOUNT FOR UNCLAIMED A	1200.00	06-OCT-2024
AJOY	KUMAR		NA	NA	MOH. MURARPUR BIHAR SHARIF NA	INDIA	BIHAR	PATNA	803101		MAN12016400-000728	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SURESH	PRASAD	SINGH	NA	NA	KATGHAR,TOPKHANA BAZAR INDIA		BIHAR	LAKHISARAI	811201		MAN12034500-000210	AMOUNT FOR UNCLAIMED A	90.00	06-OCT-2024
MAMTA	DEVI		NA	NA	122 BEKAPUR CORNER DIST MUNG	INDIA	BIHAR	LAKHISARAI	811201		MANIN301330-192635	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
Rajesh	Kumar	Ray	NA	NA	Bhwanathapur Makandpur Bhagalp	INDIA	BIHAR	BHAGALPUR	812001		MANIN302978-100759	AMOUNT FOR UNCLAIMED A	9.00	06-OCT-2024
GHANSHYAM	MUNNA		NA	NA	C/O SRI JAWAHAR LAL MISHRA AT F	INDIA	BIHAR	BHAGALPUR	813110		MANIN301557-209019	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024

ARVIND	KUMAR	BHAGAT	NA	NA	AT AND PO. PANJWARA BANKA BAI	INDIA	BIHAR	BHAGALPUR	813110			MANIN301557-207857	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
MOHAN	KUMAR	PODDAR	NA	NA	S/O SRI BANSI DHAR PODDAR POST	INDIA	BIHAR	BHAGALPUR	813110			MANIN300999-100114	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
MD		HASNAINAKHTAR	NA	NA	S/O LATE ABDUL SAMAD BATAR OP	INDIA	JHARKHAND	GAYA	823002			MAN12038400-001835	AMOUNT FOR UNCLAIMED A	60.00	06-OCT-2024
SACHITANAND	SINGH		NA	NA	JAI PRAKASH NAGAR DANI BIGHA N	INDIA	JHARKHAND	GAYA	824101			MAN12016403-000382	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
ABHISHEK	KUMAR		NA	NA	LEDO ROAD NEAR LAKSHMI CINEM	INDIA	JHARKHAND	HAZARIBAGH	825301			MANIN301250-288593	AMOUNT FOR UNCLAIMED A	123.00	06-OCT-2024
LAKSHMI	SINGHANIA		NA	NA	SINGHANIA HOUSE PO JHUMRI TEL	INDIA	JHARKHAND	JHUMRITLIYA	825409			MANIN301151-133474	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
DEEPAK	KUMAR	SINGHANIA	NA	NA	SINGHANIA HOUSE P O JHUMRITELI	INDIA	JHARKHAND	JHUMRITLIYA	825409			MANIN301151-133477	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
SHYAM	SUNDER	SINGHANIA	NA	NA	SINGHANIA HOUSE PO JHUMRI TEL	INDIA	JHARKHAND	JHUMRITLIYA	825409			MANIN301151-133480	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
REENA	MANISH	VORA	NA	NA	ALKA FOOD STORES RAJENDRA MAI	INDIA	JHARKHAND	DHANBAD	826001			MAN12010926-001298	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
SARDAR	YASHPAL	SINGH	NA	NA	DHUNDI BAG BAZAR, B. S. CITY,	INDIA	JHARKHAND	BOKARO	827001			MAN12028900-000765	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
PURNENDU	KUMAR	SINHA	NA	NA	C-25E, CITY CENTRE, B. S. CITY, DIST	INDIA	JHARKHAND	BOKARO	827004			MAN12030000-001654	AMOUNT FOR UNCLAIMED A	600.00	06-OCT-2024
HARSHAD	KUMAR	SANGHVI	NA	NA	HARSHAD SANGHVI , OPP.TARA PRE	INDIA	JHARKHAND	JHARIA	828111			MAN12035000-002975	AMOUNT FOR UNCLAIMED A	42.00	06-OCT-2024
SAPNA	AGARWAL		NA	NA	C/O PRAMOD KUMAR AGARWAL, R.	INDIA	JHARKHAND	JHARIA	828111			MAN12026500-000228	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
Sanjay	Kumar	Agarwal	NA	NA	C/O, Shri Babulal Agarwal 142, Thak	INDIA	JHARKHAND	JHARIA	828116			MANIN302978-100715	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
Maksud	Alam		NA	NA	270, Merin Kenduadih Kusunda Dha	INDIA	JHARKHAND	JHARIA	828116			MANIN302978-100720	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
PARITOSH	KUMAR	SENSHARMA	NA	NA	H.NO 65 STRT/MOHALLA-SINIYAR K	INDIA	JHARKHAND	HAZARIBAGH	829104			MAN12038400-004217	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
CHANDRA	SHEKHAR	CHATURVEDI	NA	NA	RAMANAGAR GLASS WORKS PO MA	INDIA	JHARKHAND	HAZARIBAGH	829117			MANIN300214-136655	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
DAYA	RAM		NA	NA	QRT. NO. 1/B, 21 JAWAHAR NAGAR	INDIA	JHARKHAND	HAZARIBAGH	829144			MAN12038400-004351	AMOUNT FOR UNCLAIMED A	45.00	06-OCT-2024
BABITA	DEVI		NA	NA	412, TAND MOHANPUR, JARIDIH, P.	INDIA	JHARKHAND	BOKARO	829301			MAN12028900-001194	AMOUNT FOR UNCLAIMED A	300.00	06-OCT-2024
ANIKET	SINGHANIA		NA	NA	CHOWK BAZAR JUGSALAI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831001		MAN0000861		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
JAGNATH	PANDEY		NA	NA	RAM DAS OIL MILL MANITIT TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831001		MAN0000814		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
SHANKAR	MISHRA		NA	NA	RAMDEO OIL MILLS COMPOUND M	INDIA	JHARKHAND	JAMSHEDPUR	831001		MAN0000817		AMOUNT FOR UNCLAIMED A	3.00	06-OCT-2024
DEIVAYANI	DEIVAYANI		NA	NA	ROAD NO-2 BAGAN AREA, SIDHGOF	INDIA	JHARKHAND	JAMSHEDPUR	831009			MAN12034500-002381	AMOUNT FOR UNCLAIMED A	120.00	06-OCT-2024
ARSTU	KUMAR	PANDEY	NA	NA	502, PANCHAWATI PLAZA COURT RI	INDIA	JHARKHAND	RANCHI	834001			MAN12010926-001308	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
MEWA	PRASAD		NA	NA	NEAR BANK OF INDIA PANDRA BRAI	INDIA	JHARKHAND	RANCHI	834005			MANIN301330-189126	AMOUNT FOR UNCLAIMED A	240.00	06-OCT-2024
RAM	GOPAL	SHARMA	NA	NA	C/O M/S N.B. DRUG AGENCIES SAR	INDIA	BIHAR	MUZAFFARPUR	842001			MANIN301330-199911	AMOUNT FOR UNCLAIMED A	225.00	06-OCT-2024
KUM	KUM	BALASINGH	NA	NA	KHABRA ROAD POST. MUZAFFARPU	INDIA	BIHAR	MUZAFFARPUR	842001			MANIN300999-100118	AMOUNT FOR UNCLAIMED A	303.00	06-OCT-2024
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR BIHA	INDIA	BIHAR	MUZAFFARPUR	842001			MANIN300999-100346	AMOUNT FOR UNCLAIMED A	750.00	06-OCT-2024
MAMTA	DHANUKA		NA	NA	404, UMA SANTI APTS. KANKE ROAI	INDIA	JHARKHAND	RANCHI	843001			MANIN300159-105988	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
OMI	DHANUKA		NA	NA	404, UMA SANTI APTS. KANKE ROAI	INDIA	JHARKHAND	RANCHI	843008			MANIN300159-105987	AMOUNT FOR UNCLAIMED A	408.00	06-OCT-2024
RANJAN	KUMAR	CHAUDHARY	NA	NA	VILL.- PIPRA ASALI PO.- BALTHI NAR	INDIA	BIHAR	MOTIPUR	843125			MANIN300999-100263	AMOUNT FOR UNCLAIMED A	150.00	06-OCT-2024
NITA	KUMARI		NA	NA	C/O LATE MURLIDHAR CHOUDHAR	INDIA	BIHAR	BEGUSARAI	851101			MANIN301557-216721	AMOUNT FOR UNCLAIMED A	1200.00	06-OCT-2024
RAVINDER	MITTAL		NA	NA	HOUSE NO. 1047 ST. NO. 3	INDIA	PUNJAB	ABOHAR	152116			MAN12010600-007044	AMOUNT FOR UNCLAIMED A	3000.00	06-OCT-2024
SUSPRAHA	SINGH		NA	NA	4/18, DR. B. R. A. POLICE ACADEMY	INDIA	UTTAR PRADESH	MORADABAD	244001			MAN12041800-000048	AMOUNT FOR UNCLAIMED A	4500.00	06-OCT-2024
ADDITIONAL		REPORT	NA	NA	KOLKATA	INDIA	WEST BENGAL	KOLKATA			MAN0000000		AMOUNT FOR UNCLAIMED A	4.00	06-OCT-2024
RAVICHANDRAN	B		NA	NA	B6,RUPEE COMPLEX PUNUGEESWA	INDIA	TAMIL NADU	MAYILADUTURAI	609003			MANIN301637-406705	AMOUNT FOR UNCLAIMED A	1709.00	06-OCT-2024