GRAVITA INDIA LIMITED

UNPAID/UNCLAIMED FINAL DIVIDEND 2016-17 AS ON DATE 01.09.2018

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 No	DP-ID/Client-ID/Account No.	Investment Type	Amount Transferred	Proposed Date of Transfer to IEPF (DD-MON-YYYY)
MANJU	BHATIA		NA			81,SARWESHWAR NAGAR LOHA KHAN AJMER RAJASTHAN	INDIA	RAJASTHA	AJMER	305001		C13017600-13017600-00356076	Amount for unclaimed and unpaid	4020.00	14-SEP-2024
PALRECHA	RAMESH	JAVERCHAND	NA			PALRECHA RAMESH J PALRECHA NIWAS G WARD LONAWALA	INDIA	MAHARAS	PANVEL	410401		IN300280-IN300280-10398455	Amount for unclaimed and unpaid	10140.00	14-SEP-2024
KARVY	STOCK	BROKINGLIMITEDCLIENTACCOUNTNSE	NA			46 AVENUE 4 STREET NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGAN	HYDERABA	500034		IN300394-IN300394-19502787	Amount for unclaimed and unpaid	3792.00	14-SEP-2024
GOPAL	MAHESHWARI		NA			H No 205, Ward No 10, Near Ashwini Telecom Jain Chowk, Nokha Dist- Bikaner,Raj	INDIA	RAJASTHA	BIKANER		PGRA0025225		Amount for unclaimed and unpaid	136.00	14-SEP-2024
MANMEET	SINGH	RAI	NA			Village Singhpora Kalan x Baramulla Kashmir, J&K	INDIA	JAMMU AI	BARAMULLA		PGRA0025226		Amount for unclaimed and unpaid	253.00	14-SEP-2024
MUKUL	KUMAR		NA			C - 166, Sundar Marg Tilak Nagar jaipur Rajasthan	INDIA	RAJASTHA	JAIPUR		PGRA0025233		Amount for unclaimed and unpaid	25.00	14-SEP-2024
RAJESH	KUMAR	KHATEEK	NA			Paldi Mina., (Raj) J.D.A. Colony House No C-337, Agra Road, Jaipur,Raj	INDIA	RAJASTHA	JAIPUR		PGRA0025237		Amount for unclaimed and unpaid	106.00	14-SEP-2024
ROHITASH	SINGH	SHEKHAWAT	NA			94, Pawanpuri Ea Benad Road Dadi Ka phatak Murlipura, Jaipur, Raj	INDIA	RAJASTHA	JAIPUR		PGRA0025238		Amount for unclaimed and unpaid	129.00	14-SEP-2024
KHEMANA	NEUPANE		NA			Kurum Che., Syangia, Newa Khark, Ward no 7 Nepal	NEPAL	NA	NA		PGRA0025241		Amount for unclaimed and unpaid	97.00	14-SEP-2024
SUMER	SINGH		NA			Village - Bandediya Post Dedayich Tehsil- Chanth Ka Barwada Dist - Sawai Madhopur,Raj	INDIA	RAJASTHA	SWAI MADHAPUR		PGRA0025242		Amount for unclaimed and unpaid	148.00	14-SEP-2024
SUMER	SINGH		NA			JAIPUR	INDIA	RAJASTHA	JAIPUR		PGRA0025312		Amount for unclaimed and unpaid	295.00	14-SEP-2024
CHHOTU	RAM	KHATIK	NA			402 GRAVITA TOWER, A- 27B, SHANTI PATRH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHA	JAIPUR	302004	PGRA0025313		Amount for unclaimed and unpaid	80.00	14-SEP-2024
CHHOTU	RAM	KHATHIK	NA			402 GRAVITA TOWER, A-27 B, SHANTI PATRH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHA	JAIPUR	302004	PGRA0025402		Amount for unclaimed and unpaid	121.00	14-SEP-2024
RAVINDER	SINGH		NA			JAIPUR	INDIA	RAJASTHA	JAIPUR		PGRA0025480		Amount for unclaimed and unpaid	900.00	14-SEP-2024
SUMER	SINGH		NA			402 GRAVITA TOWER A-27B, SHANTI PATRH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHA	JAIPUR	302004	PGRA0025481		Amount for unclaimed and unpaid	1033.00	14-SEP-2024
NARESH	BANSAL		NA			68/402, HALDIGHATI MARG TONK ROAD, PRATAP NAGAR SECTOR 11 JAIPUR	INDIA	RAJASTHA	JAIPUR	302033	PGRA0025516		Amount for unclaimed and unpaid	900.00	14-SEP-2024
RAVINDER	SINGH		NA			JAIPUR	INDIA	RAJASTHA	JAIPUR		PGRA0025517		Amount for unclaimed and unpaid	1200.00	14-SEP-2024
RAVINDER	SINGH		NA			JAIPUR	INDIA	RAJASTHA	JAIPUR		PGRA0025541		Amount for unclaimed and unpaid	900.00	14-SEP-2024
NARESH	BANSAL		NA			68/402 , HALDIGHATI MARG TONK ROAD, PRATAP NAGAR SECTOR 11, JAIPUR	INDIA	RAJASTHA	JAIPUR	302033	PGRA0025542		Amount for unclaimed and unpaid	900.00	14-SEP-2024
RAVINDER	SINGH		NA			JAIPUR	INDIA	RAJASTHA	JAIPUR		PGRA0025543		Amount for unclaimed and unpaid	1200.00	14-SEP-2024
K	RAJALEKSHMY		NA			THEJAS VELINALOOR OYOOR P O KOLLAM KERALA	INDIA	KERALA	KOLLAM			IN300239-IN300239-10077413	Amount for unclaimed and unpaid	60.00	14-SEP-2024
VINEETA	GULABRANI		NA			J 48 RESERVE BANK ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELH	110063		IN300206-IN300206-10351146	Amount for unclaimed and unpaid	120.00	14-SEP-2024
VISHAL	KUMAR		BHOLA	PRASAD		FLAT NO 81 DATARAM APPTS SECTOR 18 ROHINI NEW DELHI	INDIA	DELHI	NEW DELH	110085		IN301774-IN301774-11722771	Amount for unclaimed and unpaid	180.00	14-SEP-2024
JAYANT	SINHA		PULAK	SINHA		HOUSE NO - 1937 SECTOR - 8 FARIDABAD FARIDABAD HARYANA	INDIA	HARYANA	FARIDABA	121003		C12044700-12044700-01356011	Amount for unclaimed and unpaid	900.00	14-SEP-2024
VINKAL	JAGDISH	THAKOR	JAGDISH	DAVIDBHA	THAKOR	H 398 JAL VAYU VIHAR SECTOR 30 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-16105706	Amount for unclaimed and unpaid	30.00	14-SEP-2024
VIKAS	SIRWA		SUWALAL	SIRWA		DR B LAL HOSPITAL RAILW TEH-BAWAL DIST-REWASRI REWARI	INDIA	HARYANA	NARNAUL	123501		IN303116-IN303116-10785575	Amount for unclaimed and unpaid	6.00	14-SEP-2024
RUGH	LAL		PARSA	RAM		H.NO.- 165, PARASRAM, BABU LAL GARG, MAIN BAZAR, MANDI ADAMPUR, HARYANA	INDIA	HARYANA	BHIWANI	125052		IN302365-IN302365-10771615	Amount for unclaimed and unpaid	150.00	14-SEP-2024
KAMAL	GULATI		TILAK	RAJ	GULATI	H NO 22 TESHIL CAMP RAMESH NAGAR PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-13010926	Amount for unclaimed and unpaid	1.00	14-SEP-2024
VEENA	RANI		NA			H NO 62 HIRA NAGAR, GHEL ROAD AMBALA CITY C/O MH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA C	133001		IN300239-IN300239-12984425	Amount for unclaimed and unpaid	120.00	14-SEP-2024
DINESH	KUMAR		KAKA	RAM		VILL CHHOTEPUR PO TEH PATHANKOT PATHANKOT PATHANKOT	INDIA	PUNJAB	PATHANK(	145001		IN301604-IN301604-10527072	Amount for unclaimed and unpaid	6.00	14-SEP-2024
YASH	PAL		GURDYAL			GALI NO 4 SHRI RAM SHARNAM COLONY NEAR SHIV MANDIR PATHANKOT	INDIA	PUNJAB	PATHANK(	145001		IN301604-IN301604-10560714	Amount for unclaimed and unpaid	4.00	14-SEP-2024
JAGTAR	SINGH		GURBACHA	SINGH		H.NO-39 CHAK TAHALI WALA TEH FEROZEPUR DISTT. FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001		IN302822-IN302822-10161957	Amount for unclaimed and unpaid	15.00	14-SEP-2024
LALITA	KOHLI		SH	R	KKOHLI	1512/1 SECTOR - 43 B CHANDIGARH	INDIA	CHANDIGA	CHANDIGA	160022		IN302316-IN302316-10027474	Amount for unclaimed and unpaid	60.00	14-SEP-2024
VIKRAM	DOGRA		HARI	SARAN	DOGRA	H. NO.- 12-P SECTOR-2 TRIKUTA NAGAR, JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AI	JAMMU	180012		IN302365-IN302365-10625456	Amount for unclaimed and unpaid	12.00	14-SEP-2024
EHTISHAM	HASSAN	HYDERI	GHULAM	HASSAN	HYDERI	SECTOR-6 HAMDANIYA COLONY, BENIMA SRINAGAR SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AI	SRINAGAR	190018		C12010900-12010900-03203723	Amount for unclaimed and unpaid	1.00	14-SEP-2024
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD (U.P)	INDIA	UTTAR PR	GHAZIABA	201012		IN300888-IN300888-13085800	Amount for unclaimed and unpaid	60.00	14-SEP-2024
ARUN	KUMAR	SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN VAIBHAV KHAND INDIRAPURAM GHAZIABAD UP	INDIA	UTTAR PR	GHAZIABA	201014		IN300450-IN300450-14278905	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SUDHA	SHARMA		BAHADUR	SHARMA		VILLAGE LUHETAKALAN POST LUHETAKKHURD HATHRAS UTTAR PRADESH	INDIA	UTTAR PR	HATHRAS	204101		C13014400-13014400-01362476	Amount for unclaimed and unpaid	60.00	14-SEP-2024
PRATAP	CHANDRA	SAXENA	LATE	CHANDRA	PRAKASHS	H NO 1242 BLOCK Y KIDWAI NAGAR KANPUR	INDIA	UTTAR PR	KANPUR	208011		IN302025-IN302025-34034295	Amount for unclaimed and unpaid	78.00	14-SEP-2024
SUBHASH	AGARWAL		SHYAM	LAL	AGARWAL	9/103 AVC YOJNA 3 JHUNSI ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PR	ALLAHABA	211019		IN300450-IN300450-13998538	Amount for unclaimed and unpaid	24.00	14-SEP-2024
KAVITA	GUPTA		ISH	PRAKASH	GUPA	B-1-31, SECTOR-D LDA COLONY LUCKNOW	INDIA	UTTAR PR	LUCKNOW	226012		IN301557-IN301557-20032560	Amount for unclaimed and unpaid	300.00	14-SEP-2024
AMITA	PANDEY		DR	RAMESHKUMARPAND		1/30 SECTOR-I JANKIPURAM LUCKNOW U.P.	INDIA	UTTAR PR	LUCKNOW	226022		C13031900-13031900-00033400	Amount for unclaimed and unpaid	1.00	14-SEP-2024
BIJAY	KUMAR	PODDAR	R	C	PODDAR	IOC, PIPE LINE ALINAGAR MUGALSARAI CHANDAULI	INDIA	UTTAR PR	MOGHALS	232101		IN301557-IN301557-20981051	Amount for unclaimed and unpaid	15.00	14-SEP-2024
POONAM	AGARWAL		VIRENDRA	KUMAR	AGARWAL	203/209 KAROLAN BIHARIPUR BAREILLY UTTAR PRADESH	INDIA	UTTAR PR	BAREILLY	243001		C12061400-12061400-00093497	Amount for unclaimed and unpaid	30.00	14-SEP-2024
RAVINDRA	TANDON		VIJAY	KISHORE	TANDON	B 43 BUTLER PLAZA CIVIL LINES BAREILLY UTTAR PRADESH	INDIA	UTTAR PR	BAREILLY	243001		C12072800-12072800-00000177	Amount for unclaimed and unpaid	2.00	14-SEP-2024
VIRENDRA	KUMAR		BABOO	SINGH		HOUSE NO :- 984 OPP : PRIMERY SCHOOL MOH. MAHESH PURA KASHIPUR UTTRAKHAND	INDIA	UTTARAKH	MORADAB	244713		C12034800-12034800-00016381	Amount for unclaimed and unpaid	6.00	14-SEP-2024
NEELAM	GUSAIN		MR	KISHAN	SINGHBISH	H NO.78-A DHARAMPUR MOTHRAWALA ROAD WARD NO.34 DEHRADUN UTTARAKHAND	INDIA	UTTARAKH	DEHRADU	248001		C12080800-12080800-00008725	Amount for unclaimed and unpaid	30.00	14-SEP-2024
ABHINAV	AGARWAL		ASHOK	KUMAR	AGARWAL	LIG 64 AWAS VIKAS LMP LAKHIMPUR KHERI UTTAR PRADESH	INDIA	UTTAR PR	KHERI	262701		IN300513-IN300513-17318352	Amount for unclaimed and unpaid	60.00	14-SEP-2024
PUSHPA			MADAN	CHANDRA		W/O MADAN CHANDRA H. NO-66/2 VILL- GAULAJALI BICHI ' GANGA VIHAR' BAREILLY ROAD	INDIA	UTTARAKH	HALDWAN	263139		C12019101-12019101-00235802	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SANDEEP	AGRAWAL		GYANESHV	PRASAD	AGRAWAL	93 KHATRI TOLA AZAMGARH UP	INDIA	UTTAR PR	AZAMGAR	276001		C12061400-12061400-00070488	Amount for unclaimed and unpaid	105.00	14-SEP-2024
GOPAL	SHARMA		OM	PRAKASH	SHARMA	SHANTI NAGAR DAMODAR MATHURA U.P	INDIA	UTTAR PR	MATHURA	281001		IN300206-IN300206-11000277	Amount for unclaimed and unpaid	120.00	14-SEP-2024
JAIKRISHA	JAJOO		DR	BAL	KRISHANJA	4 K 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHA	JAIPUR	302004		IN301549-IN301549-15760986	Amount for unclaimed and unpaid	150.00	14-SEP-2024
ASHISH	SHAH		JAI	KUMAR	SHAH	46 PRAHILAD COLONY BEHIND HTC NEAR AIRPORT CIRCLE JAIPUR	INDIA	RAJASTHA	JAIPUR	302011		IN301774-IN301774-10465203	Amount for unclaimed and unpaid	60.00	14-SEP-2024
JOLLY	PAREEK		SANJAY	PAREEK		162, BARKAT COLONY GALI NO. 7 TONK PHATAK JAIPUR -RAJASTHAN	INDIA	RAJASTHA	JAIPUR	302015		IN300888-IN300888-14406538	Amount for unclaimed and unpaid	240.00	14-SEP-2024
PRAVIN	KUMAR	SHARMA	HOTILAL	SHARMA		1991/28 ADARSH NAGAR AJMER AJMER	INDIA	RAJASTHA	AJMER	305001		IN301774-IN301774-13271559	Amount for unclaimed and unpaid	6.00	14-SEP-2024
PRADEEP	KUMAR	SAMBANI	RAM	PRASAD	SAMDANI	AZAD MOHALLA BHOPAL GANJ WARD NO 17 BHILWARA RAJASTHAN	INDIA	RAJASTHA	BHILWARA	311001		C12023000-12023000-00145409	Amount for unclaimed and unpaid	120.00	14-SEP-2024
HARISH	DUGAR		FAUJ	MAL	DUGAR	14, MEHTA KI KHIDKI, MALDAS STREET, UDAIPUR	INDIA	RAJASTHA	UDAIPUR	313001		IN302269-IN302269-10308592	Amount for unclaimed and unpaid	60.00	14-SEP-2024
NEETU	LUHADIA		ANUPAM	LUHADIA		29,NEW AHINSAPURI FATEHPURA . UDAIPUR RAJASTHAN	INDIA	RAJASTHA	UDAIPUR	313004		C12017000-12017000-00124501	Amount for unclaimed and unpaid	300.00	14-SEP-2024
SHAKIR	HUSSAIN		ABDUL	VAHID		777 HUSAINI CHAUK GHANTA GHAR KOTA RAJASTHAN	INDIA	RAJASTHA	KOTA	324006		C12012107-12012107-00021435	Amount for unclaimed and unpaid	180.00	14-SEP-2024
BALA	BUKSH		LALAJI	RAM	BUKSH	3/A/64 MAHAVEER NAGAR EXTENSION KOTA	INDIA	RAJASTHA	KOTA	324007		IN301774-IN301774-16655796	Amount for unclaimed and unpaid	180.00	14-SEP-2024
VIRENDRA	KUMAR	SHAH	KAILASH	CHANDRA	SHAH	59 SABJI MANDI JHUNJHUNU WARD NO 19 TH JHUNJHUNU JHUNJHUNU RAJASTHAN	INDIA	RAJASTHA	JHUNJHUN	333001		C12033500-12033500-01338938	Amount for unclaimed and unpaid	305.00	14-SEP-2024
SATYENDR	JHA		TARACHAN	SHARMA		SHANTI VIHAR BEHIND ANATHALAYA VIVEK NAGAR BIKANER RAJASTHAN	INDIA	RAJASTHA	BIKANER	334001		C13041400-13041400-01542639	Amount for unclaimed and unpaid	18.00	14-SEP-2024
SURESH	KUMAR	KOTHARI	RADHEY	SHYAM	KOTHARI	18 STATION ROAD KUCHAMANSITI, TH NAWAN NAGAUR	INDIA	RAJASTHA	MAKRANA	341508		IN302201-IN302201-11264468	Amount for unclaimed and unpaid	36.00	14-SEP-2024
PRITHVI	RAJ		SHYAM	LAL		C/O INDIAN OIL CORP. BACK JODHPUR RAJ	INDIA	RAJASTHA	JODHPUR	342001		C12012101-12012101-00293601	Amount for unclaimed and unpaid	300.00	14-SEP-2024
GORDHAN	N	THUMMAR	NANJIBHA	THUMMAR		DAT KRUPA 1 ASHIRVAD PARK OPP SADHANA SOCIETY KOTHARIYA ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-00342477	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SHANTABE	G	THUMMAR	GORDHAN	THUMMAR		DAT KRUPA 1 ASHIRVAD PARK OPP SADHANA SOCIETY KOTHARIYA ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-00342481	Amount for unclaimed and unpaid	60.00	14-SEP-2024
JAYANTIBH	NANJIBHA	SAKARIYA	NANJIBHAI			SHIVAM 1 SARDAR PATEL COLONEY KUVADVA ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-00260677	Amount for unclaimed and unpaid	300.00	14-SEP-2024
SUCHAK	MAHENDR	PARSOTTAMDAS	PARSOTTAMDAS			B-2/31, PRADARSHAN GD, GVERNMENT COLONY, JAMNAGAR.	INDIA	GUJARAT	JAMNAGA	361005		IN300974-IN300974-10483217	Amount for unclaimed and unpaid	120.00	14-SEP-2024
JITENDRAK	MADHAVD	SHARMA	MADHAVD	BHAGWAN	SHARMA	BAJARANG SOCIETY B/H SINDHI WADI VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN301485-IN301485-10645264	Amount for unclaimed and unpaid	300.00	14-SEP-2024
KETAN	DALSUKHE	GADANI	DALSUKHE	GADANI		PANJARA POLE ROAD, PARA, BOTAD.	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-10795449	Amount for unclaimed and unpaid	150.00	14-SEP-2024
MEHTA	RITABEN		SAILESHBH	JAYANTILA	MEHTA	CC/26 GMDC COLO SKV NGR PANDHRO LAKHPAT KUTCH KUTCH GUJARAT	INDIA	GUJARAT	MANDVI	370625		IN300513-IN300513-15029878	Amount for unclaimed and unpaid	29.00	14-SEP-2024
ARVIND	KALIDAS	SHAH	KALIDAS			SAJJAN NIVAS, KANSARA BAZAR, NADIAD NADIAD GUJARAT	INDIA	GUJARAT	AHMEDAB	380015		C12033200-12033200-00019056	Amount for unclaimed and unpaid	98.00	14-SEP-2024
VAIBHAV	SUBHASHE	PANSURIA	SUBHASHE	G	PANSURIA	A/4 CHHOTAKAKA PARK NR CADILA BRIDGE GHODASAR AMHEDABAD GUJARAT	INDIA	GUJARAT	AHMEDAB	380050		C12061400-12061400-00058221	Amount for unclaimed and unpaid	300.00	14-SEP-2024
PRAGJIBHA	JERAMBHA	PATEL	JERAMBHA	PATEL		A-17, MANMOHAN SOCIETY, BACK RAGHUNATH HINDI SCHOOL, L.B.S. ROAD, AHMEDABAD	INDIA	GUJARAT	GANDHI N	382350		IN300343-IN300343-10007934	Amount for unclaimed and unpaid	30.00	14-SEP-2024
HOZEFA	MUNOVER	DAUDIVHORA	MUNOVERHUSEN			VOHRA MOTOR REPARRING WORKS DHANDHUKA AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI N	382460		C13041400-13041400-04673426	Amount for unclaimed and unpaid	180.00	14-SEP-2024
KAMALESH	A	PATEL	AMRUTLAI	DAVABHAI	PATEL	AT-GULABPURA TA-IDAR DIS-SABARKANTHA IDAR GUJARAT	INDIA	GUJARAT	HIMATNA(	383434		C12010900-12010900-02993701	Amount for unclaimed and unpaid	2.00	14-SEP-2024
NARSINHB	H	PATEL	HARGOVA	PATEL		C/O GUJARAT MOTOR REPAIRING SERVICES OPP. BHIMNATH PETROL PUMP, HIGHWAY, ME	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10010577	Amount for unclaimed and unpaid	120.00	14-SEP-2024
CHANDRIK	PRAVINCH	MEHTA	PRAVINCH	P	MEHTA	G/2 RAMJI PARK FLAT NR.HINGLAJ SOCIETY DHARAM CINEMA ROAD MEHSANA (NG)	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30205664	Amount for unclaimed and unpaid	600.00	14-SEP-2024
PATEL	LILABEN	DAHYABHAI	PATEL	DAHYABH	JOITARAM	36 MAHAVIR NAGAR SOCIETY GAYATRI MANDIR ROAD NEAR GITA SOCIETY PATAN 384265	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-30533677	Amount for unclaimed and unpaid	150.00	14-SEP-2024
SURESHKU	GANGARA	PATEL	GANGARA	KALHRABH	PATEL	1/B NUTANPARK SOCIETY AT AND PO VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30656853	Amount for unclaimed and unpaid	30.00	14-SEP-2024
KANTILAL	GOKALDAS	PATEL	GOKALDAS	PATEL		SHERI NO -7,OLD LAXMIPURA, PATEL SOCIETY, AT&POST&TA- PALANPUR, PALANPUR GUJA	INDIA	GUJARAT	PALANPUF	385001		C12047800-12047800-00012386	Amount for unclaimed and unpaid	120.00	14-SEP-2024
ANILKUMA	GANPATBH	JOSHI	GANPATBH	JOSHI		AT-PO-VAGDA 178 JAIN DERASAR BACK PALANPUR GUJARAT	INDIA	GUJARAT	PALANPUF	385001		C12047800-12047800-00100977	Amount for unclaimed and unpaid	1.00	14-SEP-2024
PARESH	CHIMANBH	PATEL	CHIMANBHAI			NR BANDHELA PIPLA AT POST PIJ NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387230		IN301774-IN301774-11646959	Amount for unclaimed and unpaid	6.00	14-SEP-2024
BARIAWAL	FAKHRUDI	NOMANBHAI	NOMANBHAI			NOOR PLAZA, 1ST FLOOR, NR, BURHANI MASJID, GODHRA, GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		C12044400-12044400-00016190	Amount for unclaimed and unpaid	150.00	14-SEP-2024
NASIMA	FAKHRUDI	BARIAWALA	FAKHRUDDIN			NOOR PALACE, NR, BURHANI MASJID, GODHRA, GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		C12044400-12044400-00038299	Amount for unclaimed and unpaid	150.00	14-SEP-2024
HOMI	MINOCHEI	HOMAWALA	NA			ROTHFELD STREET FORT PARSIWAD . BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-00056443	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SHINI	CHANDRABABU		NA			85 HARI KRUPA HSG SCTY ANDADA ANKLESHWAR ANKLESHWAR GUJARAT	INDIA	GUJARAT	ANKLESHV	393010		C12044700-12044700-00708527	Amount for unclaimed and unpaid	36.00	14-SEP-2024
RINA	BHATT		RAJENDRA	BHATT		2065 H A AND P COLONY KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515		IN300214-IN300214-11090895	Amount for unclaimed and unpaid	3.00	14-SEP-2024
JAYSHRIBE	P	BHAYANI	PRAGJIBHAI			CHANAKA PLOT NR HIGH SCHOOL AT-BHESAN DIST-JUNAGADH BHESAN GUJARAT	INDIA	GUJARAT	SURAT	395005		C13041400-13041400-02240431	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SHEFALI	HARSHAD	SHAH	HARSHAD	SHAH		VIRTI PLOT NO.10 ALKAPURI SOCIETY VAPI VAPI GUJARAT	INDIA	GUJARAT	VALSAD	396191		C12032100-12032100-00017171	Amount for unclaimed and unpaid	6.00	14-SEP-2024
NEENA	KIRTI	SHAH	KIRTI	SHAH		C-3, H-81 MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	MAHARAS	MUMBAI	400067		IN300214-IN300214-10115553	Amount for unclaimed and unpaid	3.00	14-SEP-2024
MILIND	VITTHAL	LELE	VITTHAL	LELE		203 SILVER PLAZA CHSL BRAHAMANWADI KURLA WEST MUMBAI MAHARASHTRA	INDIA	MAHARAS	MUMBAI	400070		C12064400-12064400-00000417	Amount for unclaimed and unpaid	60.00	14-SEP-2024
ROHIDAS	RAJARAM	JALMI	RAJARAM	DATTA	JALMI	H NO 4 BAGWADA PILIGOA NEAR RAMPURUSH GADVAS TEMPLE BICHOLIM GOA	INDIA	GOA	PANAJI	403516		IN300513-IN300513-17991436	Amount for unclaimed and unpaid	3.00	14-SEP-2024
PRAFUL	ZUMBARLA	GUGALE	ZUMBARLAL			SURVEY NO. 9/1, TUKARAM NAGAR, KHARADI ROAD, CHANDAN NAGAR, PUNE MAHARASH	INDIA	MAHARAS	PUNE	411014		C12030000-12030000-00170809	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SHIMPI	SHIVSHARA	S	SIDHALING	SIDHAPPA	SHIMPI	ADARSH NAGAR SOLAPUR SOLAPUR SOLAPUR	INDIA	MAHARAS	SOLAPUR	413003		IN303116-IN303116-10750687	Amount for unclaimed and unpaid	57.00	14-SEP-2024
RAJENDRA	TUKARAM	NAGANE	TUKARAM	MARUTI	NAGANE	MANGALWEDHA DAMAJI SAKHAR KARKHANA ROAD PADMINI NIWAS MANGALWEDHA MAI	INDIA	MAHARAS	PANDHARI	413305		IN300513-IN300513-19062566	Amount for unclaimed and unpaid	74.00	14-SEP-2024
DHOOT	VISHNUDA	RAMKARANJIHUF	NA			C/O SHAM DALL MILL, MIDC LATUR LATUR MAHARASHTRA	INDIA	MAHARAS	LATUR	413512		C12044700-12044700-01896902	Amount for unclaimed and unpaid	180.00	14-SEP-2024
RAVINDRA	DAGADU	PATARE	DAGADU	PATARE		A/P TAKLIBHAN, PATARE WASTI TAL SHRIRAMPUR DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS	SHRIRAMP	413706		IN300239-IN300239-13733366	Amount for unclaimed and unpaid	2.00	14-SEP-2024
VIKAS	SHANMUK	PATIL	SHANMUK	PATIL		19, VIDYA-PRASAD BUNGLOW, SHIVAJI HSG SOCIETY, NEAR REMAND HOME, SATARA MAH	INDIA	MAHARAS	AHMEDNA	414001		C13023400-13023400-00261217	Amount for unclaimed and unpaid	90.00	14-SEP-2024
ASHOK	PANDURAI	PATIL	PANDURAI	PATIL		15A, Dabade Plot Yashwant Nagar Sangli Maharashtra	INDIA	MAHARAS	SANGLI	416416		C12010600-12010600-00152422	Amount for unclaimed and unpaid	120.00	14-SEP-2024
NAVNITH	BANSILAL	RATHI	BANSILAL	RATHI		MAHARASHTRA DWAR TILAK ROAD AMBAD , JALNA AMBAD MAHARASHTRA	INDIA	MAHARAS	JALNA	431204		C12055200-12055200-00008571	Amount for unclaimed and unpaid	600.00	14-SEP-2024
RAVI	GHODASE		NA			C/O BHAURAOJI HIWARE SWOLAMBHI NAGAR NAGINA BAG CHANDRAPUR MAHARASHTRA	INDIA	MAHARAS	CHANDRAI	442401		C13014400-13014400-00585025	Amount for unclaimed and unpaid	5.00	14-SEP-2024
NEETA	PAWANKU	GOENKA	PAWANKU	JAGDISHPI	GOENKA	402/293 SILICON CITY RAU VILLAGE NIHALPUR MANDI INDORE MADHYA PRADESH	INDIA	MADHYA F	INDORE	452012		C12010900-12010900-03865746	Amount for unclaimed and unpaid	15.00	14-SEP-2024
RAHUL	JAIN		RAJKUMAI	JAIN		15-KH, BEESAJEE MENSHAN GALI, RATLAM MP	INDIA	MADHYA F	RATLAM	457001		IN301983-IN301983-10481253	Amount for unclaimed and unpaid	30.00	14-SEP-2024
SUNDAR	LAL	RATHORE	KANHAIYA	LAL	RATHORE	QTR NO.01 TYPE III BLOCK NO.01 OLD TELEPHONE COLONY POST NEEMUCH NEEMUCH MA	INDIA	MADHYA F	NEEMUCH	458441		C12013300-12013300-00258081	Amount for unclaimed and unpaid	71.00	14-SEP-2024
ARCHNA	JAIN		RAJENDRA	K	JAIN	A 14 PADAMNABH NAGAR NR SUBHASH NGR UNDER BRIDGE BHOPAL MADHYA PRADESH	INDIA	MADHYA F	BHOPAL	462023		C12033300-12033300-00381315	Amount for unclaimed and unpaid	150.00	14-SEP-2024
SHEKH	RASHID	QURESHI	SHEKH	SHAHID	QURESHI	AT42 SARKARI IMAMBADA BHIND MADHYAPRADESH	INDIA	MADHYA F	BHIND	477001		C12038400-12038400-01059161	Amount for unclaimed and unpaid	1.00	14-SEP-2024
SHAIKH	SHAKIR	QURESHI	SHAIKH	SHAHID		SARKARI IMAM BADA DIS-BHIND BHIND MADHYAPRADESH	INDIA	MADHYA F	BHIND	477001		C12038400-12038400-01227268	Amount for unclaimed and unpaid	1.00	14-SEP-2024
PRERANA	KABRA		KISHORE	KUMAR	KABRA	SARANGARH ROAD, NEAR F.C.I. GODOWN, CHATAMUDA NAKA, RAIGARH	INDIA	CHHATTIS(	BHILAI	490004		IN302105-IN302105-10395828	Amount for unclaimed and unpaid	300.00	14-SEP-2024
DEEPAK	KUMAR	GANGOPADHYAY	PULAKIT	LAL	GANGOPA	QTR C 21 GM COMPLEX CHIRI MIRI KOREA KOREA C G	INDIA	CHHATTIS(	AMBIKAPU	497773		IN300450-IN300450-13793253	Amount for unclaimed and unpaid	30.00	14-SEP-2024
ANKIT	TOTLA		SUSHIL	KUMAR	TOTLA	3-5-141, F 403 RUKMINI APTS RAMKOTE HYDERABAD TELANGANA	INDIA	TELANGAN	HYDERABA	500001		C12030700-12030700-00262813	Amount for unclaimed and unpaid	120.00	14-SEP-2024
KARVY	STOCK	BROKINGLIMITEDCLIENTACCOUNTBSE	NA			46 AVENUE 4 STREET NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGAN	HYDERABA	500034		IN300394-IN300394-19502795	Amount for unclaimed and unpaid	96.00	14-SEP-2024
GARLAPAT	YELLAIAH		VENKAIAH	GARLAPATI		16 11 511/D971 F.NO. 15 3RD FLOOR SHALIVAHANAGARI, DSNR HYDERABAD	INDIA	TELANGAN	HYDERABA	500036		IN300239-IN300239-12643112	Amount for unclaimed and unpaid	600.00	14-SEP-2024
POLADI	VASUDEVA	RAO	POLADI	LINGA	RAO	9-4-105 SREENAGAR COLONY KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGAN	KARIMNA(	505001		C12022300-12022300-00077777	Amount for unclaimed and unpaid	180.00	14-SEP-2024
BHATLAPE	SREEDHAR		RAGHAVA	RAO	BHATLAPE	11 23 1997/1 EKASHILANAGAR KASHIBUGGA NEAR BUS STOP WARANGAL ANDHRA PRADES	INDIA	TELANGAN	WARANGA	506001		IN300513-IN300513-18851963	Amount for unclaimed and unpaid	60.00	14-SEP-2024
M	PRADEEP		MOTAPAR	RAJA		A4 6/3 HWPM COLONY ASWAPURAM ASWAPURAM MANDAL KHAMMAM DIST ASWAPURA	INDIA	TELANGAN	BHADRACH	507116		C12013500-12013500-00070817	Amount for unclaimed and unpaid	12.00	14-SEP-2024
VENNAPUS	VENKATA	RAMANAREDDY	SOWJANYA			15/72 KOTHAVEEDHI PORUMAMILLA KADAPA ANDHRA PRADESH	INDIA	ANDHRA P	RAJAMPET	516193		C12035000-12035000-00671611	Amount for unclaimed and unpaid	480.00	14-SEP-2024
RAYADURG	MANJULA		THANGAVI	SRINIVASAN		4/7/20A, IIND FLOOR BOMMAGUNTA, L I C ROAD AREA TIRUPATHI ANDHRA PRADESH	INDIA	ANDHRA P	TIRUPATI	517501		IN301696-IN301696-11324558	Amount for unclaimed and unpaid	60.00	14-SEP-2024
CHENNUPA	VEENA		CHENNUPA	SRIHARI	RAO	D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLE TIRUPATHI ANDHR	INDIA	ANDHRA P	TIRUPATI	517502		C12044700-12044700-06061742	Amount for unclaimed and unpaid	298.00	14-SEP-2024
G	PRAMOD	KUMARREDDY	GUTTAPAT	LAXMI	REDDY	S/O G LAKSHMI REDDY A NAGALAPURAM (VILL) PEDDA PADU (MAN) (POST) KALLURE (POST	INDIA	ANDHRA P	KURNOOL	518003		IN300214-IN300214-14251899	Amount for unclaimed and unpaid	1200.00	14-SEP-2024
MADHU	BABU	PECHETTI	SATYANAR	PECHETTI		22-82-E NANDIGAMA ANDHRA PRADESH	INDIA	ANDHRA P	NANDIGAI	521185		C12051400-12051400-00004600	Amount for unclaimed and unpaid	3.00	14-SEP-2024
GUDETI	VIJAYA		BRAHMAN	REDDY		PLOT NO 12 GROUND FLOOR MOTHERTHERSSA STREET CHAITANYAPURI KORETIPADU GU	INDIA	ANDHRA P	GUNTUR	522007		IN300394-IN300394-11257370	Amount for unclaimed and unpaid	360.00	14-SEP-2024
SUNEETHA	L	A	MANEPALI	VENKATA	KANTHARA	HNO 10-17 BHATTIPROLU GUNTUR DT TENALI ANDHRA PRADESH	INDIA	ANDHRA P	TENALI	522201		C12044700-12044700-02464652	Amount for unclaimed and unpaid	120.00	14-SEP-2024
KURAPATI	VENKATA	NARAYANARAO	KRISHNAIAH			1-29 INKOLLU POST AND (RM) PRAKASAM DIST	INDIA	ANDHRA P	CHIRALA	523167		IN302324-IN302324-10702326	Amount for unclaimed and unpaid	960.00	14-SEP-2024
MUVVALA	RAJENDRA	PRASAD	VENKATA	RATNAM		D NO 2-223 KRISHNA NAGAR INKOLLU POST AND MANDAL PRAKASAM DIST, A P	INDIA	ANDHRA P	CHIRALA	523167		IN302324-IN302324-10978274	Amount for unclaimed and unpaid	300.00	14-SEP-2024
SRIRAMAG	SRINIVASA	RAO	SAILEELA			S/O CHANDRA MOULI H NO 3-64 KAMEPALLI KAMEPALLI AGRAHARAM ZARUGUMALL PRAK	INDIA	ANDHRA P	KANGIRI	523271		C12035000-12035000-00766241	Amount for unclaimed and unpaid	600.00	14-SEP-2024
M	R	MOHAN	M	SURYANAI	MURTHY	D NO 65-1-147/A SRINIVASNAGAR SRIHARIPURAM VISAKHAPATNAM	INDIA	ANDHRA P	VISAKHAP	530011		IN302324-IN302324-10224788	Amount for unclaimed and unpaid	6.00	14-SEP-2024
SEETAMAH	LAKSHMI	KANDARPA	KSR	ANJANEYULU		D NO-50-50-29 FLAT NO-402 SANKALPA RESIDENCEY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA P	VISAKHAP	530013		IN301549-IN301549-52481770	Amount for unclaimed and unpaid	60.00	14-SEP-2024
MAHALAK	KORADA		BALAKRISH	POTNURU		103 VENU SEA PEARL KIRLAMPUDI LAYOUT NR SIVA SIVANI SCHOOL VISAKHAPATNAM A P	INDIA	ANDHRA P	VISAKHAP	530017		C12029900-12029900-00372706	Amount for unclaimed and unpaid	1.00	14-SEP-2024
RAMESH	YARLAGADDA		YARLAGAD	MARKENDEYULU		S/O MARKENDEYULU , D NO 23, GONTIVANIPALAM . YELESWARAM ANDRA PRADESH	INDIA	ANDHRA P	SAMALKO	533429		C12023000-12023000-00480297	Amount for unclaimed and unpaid	60.00	14-SEP-2024
PALAKURT	SATYANAR	PRASAD	SUBBARAO			H NO 12-2-20 CHINNAVEEDHI SAMALKOT E.G (DT)	INDIA	ANDHRA P	SAMALKO	533440		IN302863-IN302863-10069422	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SATYAVAR	SEETHAMA	LAKSHMI	SATYA	APPALA	RAJU	SIVALAYAM VEEDHI NEAR DR. KUNELLA SRINIVAS HOSPITAL VIZIANAGARAM	INDIA	ANDHRA P	VIZIANAGA	535001		IN302324-IN302324-10067434	Amount for unclaimed and unpaid	59.00	14-SEP-2024
MANJESH	REDDY		RAMA	REDDY		NO 3349, 5th CROSS, 13th MAIN HAL 2nd STAGE INDIRA NAGAR BANGALORE, KARNATAKA	INDIA	KARNATAK	BANGALOI	560008		IN301895-IN301895-10166379	Amount for unclaimed and unpaid	360.00	14-SEP-2024
MADHUSU	Y	V	VENKATES	MURTHY	YEDEHALL	702 E W S 707 C H S 4TH PHASE YELAHANKA UPANAGARA BANGALORE KARNATAKA	INDIA	KARNATAK	BANGALOI	560064		C12065800-12065800-00009332	Amount for unclaimed and unpaid	45.00	14-SEP-2024
H	GURURAJA		H	HARIDAS	KEDLAYA	H NO 150 GOVT GIRLS HOS BEHIND ST THOMAS SCHOOL MARUTHINAGAR NELAMANGALA	INDIA	KARNATAK	CHIKBALLA	562123		IN302148-IN302148-10033358	Amount for unclaimed and unpaid	60.00	14-SEP-2024
THIMMAIA	M	N	NACHAPPA	M	S	GIRIDARSHINI ESTATE CHEYYANDANE POST SOUTH COORG SOUTH COORG	INDIA	KARNATAK	THUMBAS	571212		IN300239-IN300239-13162952	Amount for unclaimed and unpaid	30.00	14-SEP-2024
VIJAYAN	A		KRISHNAN	M		POURNAMI OPP KITTAL HIGH SCHOOL GORIGUDDA KANKANADY MANGALORE	INDIA	KARNATAK	MANGALC	575002		IN300239-IN300239-10957840	Amount for unclaimed and unpaid	30.00	14-SEP-2024
TALLUR	NARAYANA	SHETTY	SHINAPPA	SHETTY		JANANI, OPP P AND T QUARTERS TALLUR	INDIA	KARNATAK	KOTESHW	576230		IN301696-IN301696-10160097	Amount for unclaimed and unpaid	180.00	14-SEP-2024
ACHUTHA	BHAT	K	ANANTHA	BHAT	K	B M LAYOUT VIDYANAGR JYOTHI NAGAR CHIKMAGLUR	INDIA	KARNATAK	CHIKMAGA	577101		IN300239-IN300239-11263252	Amount for unclaimed and unpaid	18.00	14-SEP-2024
K	R	VIVEKA	R			KAVILUHOLE KALLUGUDDE KOPPA CHICK MAGALUR DIST MANGLORE KARNATAKA	INDIA	KARNATAK	CHIKMAGA	577114		C12013200-12013200-01576602	Amount for unclaimed and unpaid	30.00	14-SEP-2024
B	MANIKANDAN		BALASUNDARAM			FLAT NO A2 2ND FLOOR OLD DR NO 16 NEW DOOR NO 16 K BLOCK 1ST MAIN ROAD 1ST AV	INDIA	TAMIL NA	CHENNAI	600102		IN303116-IN303116-10069388	Amount for unclaimed and unpaid	72.00	14-SEP-2024
BASKARAN	SRINIVASAN		SRINIVASAN			NO 10/17 6TH STREET PADI PUDHU NAGAR MUGAPPAIR ANNANAGAR WEST EXT CHENNAI	INDIA	TAMIL NA	CHENNAI	600101		IN301774-IN301774-16434122	Amount for unclaimed and unpaid	60.00	14-SEP-2024
BASKARAN	B		BUDDISIGAMANI			PANANKUPPAM NEW COLONY KOLIANUR POST VILLUPURAM	INDIA	TAMIL NA	PONDICHE	605103		IN301637-IN301637-40926887	Amount for unclaimed and unpaid	1.00	14-SEP-2024
T	VALLI		THANGAMANI			D 5 TOWN CLUB ROAD BLOCK 17 NEYVELI TAMIL NADU	INDIA	TAMIL NA	CUDDALOI	607801		C12044700-12044700-02513762	Amount for unclaimed and unpaid	150.00	14-SEP-2024
N	A	SATHIYABAMA	NA			78/12/10-A KARRUPPANASAMY SANNATHI STREEET PARAMAKUDI TAMILNADU	INDIA	TAMIL NA	SIVAGANG	623707		C12032800-12032800-00079796	Amount for unclaimed and unpaid	30.00	14-SEP-2024
BALAVISW	GUPTHAR		RAMANATHANPT			11, KANNIKA AVENUE, ASHOK NAGAR, CHETTY STREET, COIMBATORE TAMIL NADU	INDIA	TAMIL NA	COIMBAT(	641001		C12010900-12010900-01032055	Amount for unclaimed and unpaid	60.00	14-SEP-2024
XAVIER	THIRUMAL	RAJR	RAJENDRA	T		239 MAIN ROAD SATTUR VIRDHUNAGAR DISTRICT	INDIA	TAMIL NA	VIRUDHUN	626203		IN300175-IN300175-10194713	Amount for unclaimed and unpaid	5.00	14-SEP-2024
V	ARUL	AUGUSTIN	VAITHIYA	NATHAN		PURAVILAI PALAVILAI KUZHITHURAI KANYAKUMARI TAMIL NADU	INDIA	TAMIL NA	NAGERCOI	629163		C12013300-12013300-00620089	Amount for unclaimed and unpaid	560.00	14-SEP-2024
M	S	PMOHDBASHEER	SENA	PILLAI	MOHIDEEI	5-25B Mosque Street, Madhavalayam, K K Dist (Kanyakumari District) Kanya Kumari	INDIA	TAMIL NA	NAGERCOI	629302		IN300095-IN300095-11581768	Amount for unclaimed and unpaid	249.00	14-SEP-2024
S	PETHAPERUMAL		NA			1510, 9TH STREET MAIN, THANTHAI PERIAR NAGAR BURMA COLONY KARAIKUDI TAMIL NAI	INDIA	TAMIL NA	KARAIKUD	630002		C12010900-12010900-01141696	Amount for unclaimed and unpaid	60.00	14-SEP-2024
P	SARASWATHY		NA			NO 10 T N NAGAR 8TH MAIN STREET ARAKKONAM TAMILNADU	INDIA	TAMIL NA	KANCHEEF	631002		C12033200-12033200-00893586	Amount for unclaimed and unpaid	1305.00	14-SEP-2024
K	RAJENDRAN		KARUPPANNAN			NO-107/1 VADUNAGABALLI MOOLAPATTI KARUR TAMILNADU KARUR	INDIA	TAMIL NA	KARUR	639109		IN300394-IN300394-17315972	Amount for unclaimed and unpaid	30.00	14-SEP-2024
MUTHAMI	T		NA			5 1025 TVK NAGAR KOZHIMEKKANUR PAPPIREDDI PATTY LAND MARK DHARMAPURI DHARM	INDIA	TAMIL NA	DHARMAP	636905		C12033200-12033200-07554423	Amount for unclaimed and unpaid	1.00	14-SEP-2024
SHIPRA	NAIDU		CHINNIKRI	GOPALARATTAN		11/394-2 ,GOLDEN COMPLEX, BUILDING,CALICUT ROAD GUDALUR GUDALUR TAMIL NADU	INDIA	TAMIL NA	COONOOF	643212		C12029800-12029800-00174109	Amount for unclaimed and unpaid	15.00	14-SEP-2024
PALLICKAL	ABDUL	RAHMAN	OVINAKAT	MOHAMMED		DIAR NEAR BHARATH GAS THANA KANNUR	INDIA	KERALA	CANNANO	670012		IN300239-IN300239-13238212	Amount for unclaimed and unpaid	6.00	14-SEP-2024
RAJAMMA			G	P	DAS	NEW APPARTMENTS KMC XIII/68A7 FORT ROAD KASARAGOD	INDIA	KERALA	KASARAG(	671121		IN300239-IN300239-12559212	Amount for unclaimed and unpaid	30.00	14-SEP-2024
FARIS	K		HUSSAIN			KATTIL HOUSE CHINGAPURAM THIKKOTTI KOZHIKKODE	INDIA	KERALA	CALICUT	673529		IN300896-IN300896-10483152	Amount for unclaimed and unpaid	30.00	14-SEP-2024
JABIR	VADAKKAN		MOHAMM	VADAKKAN		VADAKKAN HOUSE PUTHUR PO ATTEERI KOTTAKKAL MALAPPURAM	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-13869038	Amount for unclaimed and unpaid	1.00	14-SEP-2024
SIJU	T	P	POULOSE	T	K	SIJU NIVAS MAIN ROAD NALLEPILLY PALAKKAD	INDIA	KERALA	PALGHAT	678553		IN301637-IN301637-40396649	Amount for unclaimed and unpaid	120.00	14-SEP-2024
R	S	VENKATACHALAM	SRINIVASAN			SREENIVASAM R MANGALAM VILLAGE KANNAMBRA PALAKKAD	INDIA	KERALA	PALGHAT	678686		IN301637-IN301637-41353677	Amount for unclaimed and unpaid	3.00	14-SEP-2024
SUDHAKAI	P		UNNIRAMAN			PALAKAZHI HOUSE CHANGALEERI PO MANNARKKAD	INDIA	KERALA	PALGHAT	678762		IN301637-IN301637-41052499	Amount for unclaimed and unpaid	9.00	14-SEP-2024

BABURAJ	V	V	UNNIKRISH	VARRIER		RAGHU NILAYAM TRIKKADIRI (PO) PALAKKAD (DIST) KERALA	INDIA	KERALA	OTTAPALA	679502		IN301637-IN301637-41125119	Amount for unclaimed and unpaid	150.00	14-SEP-2024
SMITHA			CHANDRAI	M	V	RAGHUNILAYAM THRIKADEERI (PO) THRIKADEERI PALAKKAD	INDIA	KERALA	OTTAPALA	679503		IN301637-IN301637-41198594	Amount for unclaimed and unpaid	90.00	14-SEP-2024
NIZAR	P	M	MOHAMM	P	K	POKKAKKILLATH HOUSE ARIYANNOOR P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680102		IN301637-IN301637-40074270	Amount for unclaimed and unpaid	165.00	14-SEP-2024
FASEELA	SHAMEER		MOIDEENKUTTY			POONTHATH HOUSE PALAYOOR CHAVAKKAD P O THRISSUR DT	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-41230056	Amount for unclaimed and unpaid	180.00	14-SEP-2024
SHAHNA	MOHAMM	NAZEER	KADERMON			SHIYA MANZIL VENMENAD PAVARATTY P O	INDIA	KERALA	TRICHUR	680507		IN301637-IN301637-41269543	Amount for unclaimed and unpaid	1.00	14-SEP-2024
JINTO	VARGHESE		VARGHESE	ANTHONY	KAITHARA	KAITHARATH HOUSE KONNAKUZHY P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680721		IN300513-IN300513-18867062	Amount for unclaimed and unpaid	300.00	14-SEP-2024
M	P	PAULOSE	PAILY			MANNARUKUDY HOUSE KEEZHILLAM P O PERUMBAVOOR	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-11086644	Amount for unclaimed and unpaid	6.00	14-SEP-2024
JULIYA	GEORGE		MANJU	JOSEPH		PULIYANMAKAL HOUSE ELAPPALLY P O MOOLAMATTOM IDUKKI, KERALA	INDIA	KERALA	KATTAPPA	685589		IN300239-IN300239-13554892	Amount for unclaimed and unpaid	57.00	14-SEP-2024
SUNESH	THOMAS		V	T	THOMAN	VELUTHEDATHUPARAMBIL HOUSE PALA P O KOTTAYAM KERALA	INDIA	KERALA	PALAI	686575		IN301895-IN301895-10737289	Amount for unclaimed and unpaid	10.00	14-SEP-2024
YOOSAF	T	K	KUNJUKUNJU			THEKKEKARA HOUSE PEZHAKAPPILLY PO MUVATTUPUZHA MUVATTUPUZHA KERALA	INDIA	KERALA	MUVATTU	686674		C12010900-12010900-04734093	Amount for unclaimed and unpaid	30.00	14-SEP-2024
ARAVINDA	KURUP	R	E	RAMA	KURUP	SANGEETHA XV -755 SANATHANAM WARD ALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-10073523	Amount for unclaimed and unpaid	60.00	14-SEP-2024
BIBIN	BABU		BABU			PALACKAL KARIKKAD P O THANEERMUKKOM ALAPPUZHA, KERALA	INDIA	KERALA	ALLEPPEY	688527		IN301895-IN301895-10868957	Amount for unclaimed and unpaid	11.00	14-SEP-2024
DHARMA	RAJAN	K	KOCHU	PILLAI	S	POURNAMI THAICKAL P O CHERTHALA KERALA	INDIA	KERALA	ALLEPPEY	688554		IN300239-IN300239-10766000	Amount for unclaimed and unpaid	45.00	14-SEP-2024
JAYAKUM	L	S	SADASIVAI	PILLAI		LAKSHMI BHAVANAM EDAKULANGARA SOUTH KARUNAGAPALLY KOLLAM KERALA	INDIA	KERALA	MAVELIKA	690562		C12051800-12051800-00041905	Amount for unclaimed and unpaid	45.00	14-SEP-2024
KARABI	DAS		BIMAL	DATTA		9/20 N S P DUTTA RD KOLKATA WEST BENGAL	INDIA	WEST BEN	KOLKATA	700036		IN300513-IN300513-16239114	Amount for unclaimed and unpaid	5.00	14-SEP-2024
ANIL	KUMAR	SINGH	INDRA	NARAYAN	SINGH	NIVA PARK PHASE - II HIG F/4 BRAHMAPUR KOLKATA WEST BENGAL	INDIA	WEST BEN	KOLKATA	700096		C12010600-12010600-00625095	Amount for unclaimed and unpaid	120.00	14-SEP-2024
GOUR	DEYSARKAR		HARENDR	NATH	DEYSARKA	MAHAMAYA CLUB CHAKBHABANI P.O - BALURGHAT DIST - DAKSHIN DINAJPUR BALURGHAT	INDIA	WEST BEN	BALURGH	733101		C12053200-12053200-00009969	Amount for unclaimed and unpaid	600.00	14-SEP-2024
DEBASHIS	CHAKRABORTY		BIPUL	CHANDRA	CHAKRABO	SUBASH COLONY GURIHATI COOCHBEHAR	INDIA	WEST BEN	COOCH BE	736101		IN300958-IN300958-10189542	Amount for unclaimed and unpaid	2.00	14-SEP-2024
JAYASREE	CHANDA	GHOSH	TUSHAR	KANTI	CHANDA	KALIKADAS ROAD COOCH BEHAR COOCH BEHAR WEST BENGAL	INDIA	WEST BEN	COOCH BE	736101		C12028900-12028900-00693302	Amount for unclaimed and unpaid	18.00	14-SEP-2024
SUKLA	BANERJEE		RAMEN	BANERJEE		52 THE HEAVENS 4TH FLOOR KK BANERJEE ROAD BERHAMPORE GORABAZAR BERHAMPORI	INDIA	WEST BEN	BAHARAM	742101		IN300450-IN300450-13781945	Amount for unclaimed and unpaid	335.00	14-SEP-2024
LIPIKA	DAS		SWAPAN	KUMAR	DAS	C/O SWAPAN KUMAR DAS VILL + PO - TAKIPUR DT - 24 PARGANAS(N)	INDIA	WEST BEN	BARRACKP	743429		IN300263-IN300263-10121889	Amount for unclaimed and unpaid	60.00	14-SEP-2024
RAMESH	KUMAR	CHANDACK	SANKARAL	CHANDACK		NISCHINTAKOILI CUTTACK CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	754207		C12033500-12033500-00242610	Amount for unclaimed and unpaid	1.00	14-SEP-2024
DIPANJALI	SETH		RAGHUNA	TARIA		QRS NO MQ 170 BRAJARAJNAGAR HILL TOP COLONY JHARSUGUDA BRAJARAJNAGAR ORISS	INDIA	ORISSA	SAMBALPU	768216		IN302269-IN302269-13029434	Amount for unclaimed and unpaid	60.00	14-SEP-2024
GOUTAM	KOTHARI		MR	BINODKOTHARI		26A KUNJ LAL LANE SUJAGANJ JAGDISHPUR BHAGALPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPU	812002		C12019103-12019103-00583318	Amount for unclaimed and unpaid	60.00	14-SEP-2024
ASHISH	JAIN		SHIVARAT	JAIN		C D SINGH COLONY NEAR CMRI DHAIYA ROAD DHANBAD JHARKHAND	INDIA	JHARKHAN	DHANBAD	826001		IN300214-IN300214-11074619	Amount for unclaimed and unpaid	300.00	14-SEP-2024
SANJAY	KUMAR	JALUKAHUF	NA			DALPATTI PO- JHARIA DIST- DHANBAD DHANBAD JHARKHAND	INDIA	JHARKHAN	BALIAPUR	828111		C12034500-12034500-00679491	Amount for unclaimed and unpaid	120.00	14-SEP-2024
VIJAY	KUMAR	PASWAN	MADAN	RAM		HANUMAN CHOWK GIDIIA RAMGARH RAMGARH JHARKHAND	INDIA	JHARKHAN	RAMGARH	829122		C12044700-12044700-05968322	Amount for unclaimed and unpaid	56.00	14-SEP-2024
SANTOSH	KUMAR	CHAUHAN	KANHAIYA	CHAUHAN		H.NO.-96,MOHAN NAGAR TIECH MAINAS,PO-DAKARA CHURI-16 DIST-RANCHI RANCHI JHAR	INDIA	JHARKHAN	RAMGARH	829210		C12010926-12010926-00365579	Amount for unclaimed and unpaid	30.00	14-SEP-2024
NIDHI	JAIN		NIRMAL	KUMAR	JAIN	HARMU ROAD CHAUDHARI BAGAN RANCHI JHARKHAND	INDIA	JHARKHAN	RANCHI	834001		C12010600-12010600-01006671	Amount for unclaimed and unpaid	480.00	14-SEP-2024
M	ABOOBAKAR		MAHEEN			P.O BOX 662 ABU-DHABI UAE	UNITED AF	NA	NA			IN300239-IN300239-11490699	Amount for unclaimed and unpaid	240.00	14-SEP-2024
CHARANDI	SINGH	PAHWA	PAHWA			HOUSE NO 76 SECTOR R/22 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122015		IN301549-IN301549-17795981	Amount for unclaimed and unpaid	720.00	14-SEP-2024
ARAKKAL	EBRAHIM	SHAREEF	ARAKKAL	KUNJU	MOHAMEI	ARAKKAL P O KARUPADANNA TRICHUR KERALA	INDIA	KERALA	TRICHUR	680670		IN300239-IN300239-14006725	Amount for unclaimed and unpaid	720.00	14-SEP-2024
SHREYA	GUPTA		RAMAN	GUPTA		F-73, PREET VIHAR, . . DELHI DELHI	INDIA	DELHI	NEW DELH	110092		C16010100-16010100-00434891	Amount for unclaimed and unpaid	26.00	14-SEP-2024
AMARJIT	SINGH		GURBAX	SINGH		VILLA NO-2 BAREWAL AWANA, COUNTRY HOME WEST RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012		IN301846-IN301846-10325618	Amount for unclaimed and unpaid	15.00	14-SEP-2024
HILAL	AHMAD	SHAH	HAMID	ULLAH	SHAH	45 ASHA JI PORA P O ANANT NAG P S ANANT NAG ACHABAL JAMMU & KASHMIR	INDIA	JAMMU AI	ANANTNA	192101		C12081600-12081600-00015376	Amount for unclaimed and unpaid	27.00	14-SEP-2024
RAJESH	KUMAR		MANOHAF	LAL		84/52 JARIB CHAUKI OPP SHITLA DEVI MANDIR KANPUR UTTAR PRADESH	INDIA	UTTAR PR	KANPUR	208003		C12044700-12044700-04953291	Amount for unclaimed and unpaid	43.00	14-SEP-2024
SADHNA	PANJWANI		NAND	LAL	WADHWA	A-49, RASHMI NAGAR KAMLA NAGAR, DAYAL BAGH AGRA UTTAR PRADESH	INDIA	UTTAR PR	AGRA	282005		C12024200-12024200-00818285	Amount for unclaimed and unpaid	120.00	14-SEP-2024
SURENDRA	GUPTA		SH	LALTAPRASADGUPTA		PLOT NO. C-55, SETHI COLONY, JAIPUR	INDIA	RAJASTHA	JAIPUR	302004		IN301160-IN301160-30053058	Amount for unclaimed and unpaid	90.00	14-SEP-2024
ROHITASH			DASHRATH	SINGH		68, BANDHU NAGAR MURLIPURA VIDHYADHAR NAGAR BUS DEPO SIKAR ROAD JAIPUR,	INDIA	RAJASTHA	JAIPUR	302016		IN300079-IN300079-10669048	Amount for unclaimed and unpaid	516.00	14-SEP-2024
MAHENDR	KUMAR	PANDYA	LATESHRI	MOOLCHA	PANDYA	B-69, NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHA	JAIPUR	302016		IN302700-IN302700-20123106	Amount for unclaimed and unpaid	9.00	14-SEP-2024
CHANDRIK	HARILAL	SOLANKI	HARILAL	DAVJI	SOLANKI	2, BHAKTI NAGAR SOCIETY JOGI, OPP. HEMANI HOSPITAL RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12059100-12059100-00112755	Amount for unclaimed and unpaid	120.00	14-SEP-2024
PINAL	NARENDRA	SHAH	NARENDRAKUMAR			304, AKASHRATH, B/H PARISIMA BUILDING C.G.ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDAB	380006		C12033800-12033800-00001351	Amount for unclaimed and unpaid	330.00	14-SEP-2024
MOHD	YUSUF	HAJIAMINQURESHI	HAJIAMIN	SADRUDDI	QURESHI	20 GANGA JAMNA SOC SHAHALAM TOLNAKA AHMEDABAD AHEMDABAD GUJARAT	INDIA	GUJARAT	AHMEDAB	380022		C12044700-12044700-06697745	Amount for unclaimed and unpaid	90.00	14-SEP-2024
VINA	N	SHARMA	NALINBHA	SHARMA		3 A REKHA PARK SOC VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDAB	380063		IN300214-IN300214-11234521	Amount for unclaimed and unpaid	10.00	14-SEP-2024
SANDHYA	ASHOKKUI	GUWALANI	ASHOKKUI	GUWALANI		15-NEW MAHARAJA PARK NR. MATIRI HOSPITAL MAYA CINEMA ROAD, KUBERNAGAR AHMI	INDIA	GUJARAT	GANDHI N	382340		IN300982-IN300982-10406032	Amount for unclaimed and unpaid	30.00	14-SEP-2024
MEHUL	ASHOKBHA	MISTRY	ASHOKBHA	BABULAL	MISTRY	42/612 BHADRESHWAR HOU SOC SARDARNAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI N	382475		C12044700-12044700-06479922	Amount for unclaimed and unpaid	1.00	14-SEP-2024
TARANG	RAMESHKI	BHATT	RAMESHKI	AMBALAL	BHATT	9, DEVIKRUPA SOCIETY, OPP- RAILWAY STATION, J P LATI ROAD, KALOL GUJARAT	INDIA	GUJARAT	GANDHI N	382721		C12042200-12042200-00039846	Amount for unclaimed and unpaid	3.00	14-SEP-2024
NISHIT	RAMESHBI	PATEL	RAMESHBI	PATEL		WADI CHHELI POLE, RANGMAHAL ROAD, VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODAR	390006		C12048400-12048400-00036631	Amount for unclaimed and unpaid	1200.00	14-SEP-2024
GIRJASANI	J	MISHRA	JAGDISH	KOMAL	MISHRA	201 ASHOKA APT SAHARA INDIA AKOTA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODAR	390020		IN300513-IN300513-11941433	Amount for unclaimed and unpaid	12.00	14-SEP-2024
PRAYAG	R	NAKTI	RANJIT	NARAYAN	NAKTI	BIT CHAWL NO 3 R NO 16 TADWADI MAZGAON MUMBAI MAHARASHTRA	INDIA	MAHARAS	MUMBAI	400010		C12044700-12044700-05029622	Amount for unclaimed and unpaid	13.00	14-SEP-2024
JIMMY	S	VORA	SURYAKAN	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY MARVE ROAD, MALAD (W) Mumbai Maharashtra	INDIA	MAHARAS	MUMBAI	400064		C12064200-12064200-00083583	Amount for unclaimed and unpaid	60.00	14-SEP-2024
MUKESH	CHIMANLA	THAKER	NA			H 002 VISHAL APARTMENT M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARAS	MUMBAI	400069		IN300888-IN300888-13317395	Amount for unclaimed and unpaid	300.00	14-SEP-2024
SONWALK	MANIK	DATTU	DATTU	BABURAO	SONDANW	FLAT NO A 20 HRISHIKESH CO OP SOC SR NO 580/2A/1 BIBWEWADI KONDHWA ROAD BIBW	INDIA	MAHARAS	PUNE	411037		IN300513-IN300513-20377913	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SAVITA	SUNIL	GHODE	SUNIL			KUBERA PARK C-10/3 LULLA NAGAR PUNE MAHARASHTRA	INDIA	MAHARAS	PUNE	411040		C12033200-12033200-00973277	Amount for unclaimed and unpaid	60.00	14-SEP-2024
SUDIP	RAI		SHIV	PRASAD	RAI	H NO 1475 CHIRHULDIHA SURESH KEMAKANSE BADRIPRASAD VILL CHIRUDIH RAIPUR	INDIA	Chhattisga	RAIPUR			IN300484-IN300484-14677550	Amount for unclaimed and unpaid	9.00	14-SEP-2024
VAIDEHI	GITESH	UMALKAR	PRAKASH	HARIBHAU	MAHAJAN	P NO.33, F NO G/2, NEAR LAXMI NAGAR POST OFFICE, SAINARH HOUSING SOCIETY, PRATAF	INDIA	MAHARAS	NAGPUR	440022		C12077800-12077800-00027721	Amount for unclaimed and unpaid	180.00	14-SEP-2024
SHAGUFTA	KHAN		MOHAMM	ASHIQULL	KHAN	D 487 NEW MINAL RESIDENCY J K ROAD . BHOPAL MADHYA PRADESH	INDIA	MADHYA F	BHOPAL	462023		C12033300-12033300-00782477	Amount for unclaimed and unpaid	60.00	14-SEP-2024
VATTIKUTI	CHANDRA	KALA	SATYANAR	YADAGANI		7-2-1813/5/A/1 FLAT NO 401 MIDTOWN APTS STREET NO 1 CZECH COLONY SANATHNAGAF	INDIA	TELANGAN	HYDERABA	500018		C12054500-12054500-00124023	Amount for unclaimed and unpaid	30.00	14-SEP-2024
ARUNA	KUMARI	GARLAPATI	CHANDRAI	ALLUGURI		16.11.511./D/.97. FLAT NO.15 MOOSARAMBAGH SHALIVAHANA NAGAR HYDERABAD	INDIA	TELANGAN	HYDERABA	500060		IN300239-IN300239-13029947	Amount for unclaimed and unpaid	60.00	14-SEP-2024
DANDU	RAHUL		NANDA	GOPAL	DANDU	9 70 VIDYANAGAR COLONY ROAD NO 7 SAN GAREDDY POTHREDDIPALLE P R PALLY CHO WF	INDIA	TELANGAN	ZAHIRABA	502295		IN300513-IN300513-21569539	Amount for unclaimed and unpaid	2.00	14-SEP-2024
BRAHMAN	REDDY	GUDETI	SUBBA	REDDY		PLOT NO-12, BALAJI NAGAR MOTHER TERESSA STREET KORETIPADU GUNTUR ANDHRA PRA	INDIA	ANDHRA P	GUNTUR	522007		C12052700-12052700-00027172	Amount for unclaimed and unpaid	240.00	14-SEP-2024
RAJA	PUVVADI		PUVVADI	CHINNA	BRAHMAIA	5 1 13 SAMEERAPALEM ANANDAPURAM KANDUKUR PRAKASAM ANDHRA PRADESH	INDIA	ANDHRA P	KANDUKU	523105		C12081600-12081600-00179807	Amount for unclaimed and unpaid	85.00	14-SEP-2024
GANTA	V	SAMBASIVARAO	NANA	RAO	GANTA	DOOR NO-9-9-39/43 SIVAJIPALEM WARD NO-24 VISAKHAPATNAM, ANDHRAPRADESH	INDIA	ANDHRA P	VISAKHAP	530017		IN301811-IN301811-10193792	Amount for unclaimed and unpaid	57.00	14-SEP-2024
RAJAGOPA	NATARAJAN		M	S	RAJAGOPA	NO 772 EDEN GARDEN GRD FLOOR 3RD CROSS APPAIAH LAYOUT WARD NO 28 SUBBANA P	INDIA	KARNATAK	BANGALO	560033		C12032100-12032100-00038831	Amount for unclaimed and unpaid	360.00	14-SEP-2024
MURALI	KRISHNA		SATHYANARAYANA			NO 32 PRAKRUTHI NIWAS FLAT NO 102 5TH MAIN SPOORTHINAGAR BENGALURU,KARNATA	INDIA	KARNATAK	BANGALO	560061		IN300214-IN300214-14605717	Amount for unclaimed and unpaid	30.00	14-SEP-2024
MANOJ	VINAYAK	PANDIT	VINAYAK	SHRINIVAS	PANDIT	MARIGUDI ROAD SIRSI UTTAR KANNADA UTTAR KANNADA KARNATAKA	INDIA	KARNATAK	SIRSI	581401		C12037600-12037600-00173236	Amount for unclaimed and unpaid	150.00	14-SEP-2024
NEMICHAI	KOTHARI		HANUMAN	KOTHARI		NO 8 MAHAVEER COLONY EVK SAMPATH ROAD VEPERY CHENNAI TAMIL NADU	INDIA	TAMIL NA	CHENNAI	600007		C12032300-12032300-00567494	Amount for unclaimed and unpaid	1.00	14-SEP-2024
RAGHUPAT	MR		NA			257, AMMAYAI AMMAL STREET AMINJIKARAI CHENNAI CHENNAI	INDIA	TAMIL NA	CHENNAI	600029		IN300597-IN300597-10019357	Amount for unclaimed and unpaid	60.00	14-SEP-2024
VIJAY	KUMAR	V	VARADHARAJAN			W413 4TH STREET ANNA NAGAR WEST EXTN CHENNAI TAMIL NADU	INDIA	TAMIL NA	CHENNAI	600101		C12035200-12035200-00080509	Amount for unclaimed and unpaid	6.00	14-SEP-2024
SENTHILKU	G		GANAPATHI			1/205F VASAN CITY SOMARASAMPETTAI TRICHY TAMIL NADU	INDIA	TAMIL NA	TIRUCHIRA	620102		IN300513-IN300513-23120819	Amount for unclaimed and unpaid	5.00	14-SEP-2024
KALAIVANI			ESWARAMURTHY			2/3 BELLAMPATTY DHARAPURAM TIRUPUR DHARAPURAM	INDIA	TAMIL NA	DHARAPUI	638702		IN301774-IN301774-17695246	Amount for unclaimed and unpaid	1.00	14-SEP-2024
T	KUMARESAN		THANGAVEL			53,SIVANANTHA STREET-1 INAM KARUR KARUR TAMIL NADU	INDIA	TAMIL NA	KARUR	639006		C12032800-12032800-00398917	Amount for unclaimed and unpaid	60.00	14-SEP-2024
RAJAN	PILLAI	NEELAKANDAPILLAI	NEELAKAN	PILLAI		UPPLAZHIKATHUKIZHAKKETHIL PERINADU KOLLAM KERALA	INDIA	KERALA	QUILON	691601		C12057300-12057300-00246001	Amount for unclaimed and unpaid	2.00	14-SEP-2024
SHYAM	SUNDAR	SHARMA	LT	SHEW	PRASADSH	M 24 FORTUNE CHAMBERS 6 LYONS RANGE . KOLKATA WB	INDIA	WEST BEN	KOLKATA	700001		C12061200-12061200-00177108	Amount for unclaimed and unpaid	91.00	14-SEP-2024
SUSIL	KUMAR	RAY	LATE	KRISHNA	PADAROY	BI 21/6, RABINDRA PALLY JYANGRA KOLKATA	INDIA	WEST BEN	KOLKATA	700059		IN300327-IN300327-10568820	Amount for unclaimed and unpaid	24.00	14-SEP-2024
PARTHA	PAUL		BASUDEV	PAUL		H NO-1/19 KRITTIBAS ROAD NORTH BURGAPUR - 5 BURDWAN WEST BANGAL	INDIA	WEST BEN	SURI	731205		C12058600-12058600-00066058	Amount for unclaimed and unpaid	6.00	14-SEP-2024
SANJAYKH	MAHERAB	THAKOR	MAHERAB	NURKHAN	THAKOR	ABUDHABI POLYMER COMPANY BOROUGE PLANNING DEPTT MAINTENACE BUILDING PO B	UNITED AF	NA	NA			IN303028-IN303028-58137220	Amount for unclaimed and unpaid	120.00	14-SEP-2024
RAKESH	KUMAR		HARI	CHAND		1232 SHORA KOTHI SUBZI MANDI DELHI	INDIA	DELHI	NEW DELH	110007		IN302994-IN302994-10037113	Amount for unclaimed and unpaid	1.00	14-SEP-2024
DEEPAK	KUMAR	DUA	SH	BHARATBHUSHANDUA		4/13 Ashok Nagar New Delhi	INDIA	DELHI	NEW DELH	110018		IN300861-IN300861-10063810	Amount for unclaimed and unpaid	300.00	14-SEP-2024
BAL	KISHAN	SALUJA	LATE	SHRI	MADANLA	WZ-143/4 D/1 1ST Floor Gali No 07 New Mahavir Nagar New Delhi	INDIA	DELHI	NEW DELH	110018		IN301774-IN301774-10231346	Amount for unclaimed and unpaid	9.00	14-SEP-2024
ANJU	GUPTA		R	S	GUPTA	HOUSE NO.1218 PANA PAPOSIAN NARELA DELHI	INDIA	DELHI	NEW DELH	110040		IN302943-IN302943-10012570	Amount for unclaimed and unpaid	150.00	14-SEP-2024
SUNITA	DEVI		SURINDER	KUMAR		H.NO.85 A GALI NO-4 GAUTAM COLONY NARELA,DELHI	INDIA	DELHI	NEW DELH	110040		IN301428-IN301428-10038064	Amount for unclaimed and unpaid	120.00	14-SEP-2024
VISHAL	SHARMA		MAHESH	CHANDER	SHARMA	H NO 158/7 MAJOR GURDIAL SINGH ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-00227597	Amount for unclaimed and unpaid	480.00	14-SEP-2024
JUHI	GUPTA		ASHOK	GUPTA		97 H B.R.S NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		IN300749-IN300749-10621198	Amount for unclaimed and unpaid	60.00	14-SEP-2024
RAKESH	KUMAR		BALBIR	SINGH		4 HORSE C O 56 APO MAMOON CANT PATHANKOT 145001 PATHANKOT	INDIA	PUNJAB	PATHANK(	145001		IN301604-IN301604-11080593	Amount for unclaimed and unpaid	6.00	14-SEP-2024
DINESH	VERMA		TEK	CHAND	VERMA	2629/1 SEC 44 C CHANDIGARH	INDIA	CHANDIGA	CHANDIGA	160044		IN300513-IN300513-17925312	Amount for unclaimed and unpaid	6.00	14-SEP-2024
MADAN	SINGH		SR	CHAMANSINGH		ADVODATE SEAT NO. 225 COLLECTRATE COURT MUZAFFARNAGAR	INDIA	UTTAR PR	MUZAFFAI	251001		IN301590-IN301590-10055166	Amount for unclaimed and unpaid	300.00	14-SEP-2024
SONA	ARORA		SH	SWAMI	SARANARC	D- 730 KAMLA NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR PR	AGRA	282005		IN302316-IN302316-10239792	Amount for unclaimed and unpaid	120.00	14-SEP-2024
AMIT	MEHTA		ASHOK	MEHTA		2775 MEHTA NIWAS PURANA GHAT AGRA ROAD JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHA	JAIPUR	302003		C12029900-12029900-01241545	Amount for unclaimed and unpaid	30.00	14-SEP-2024
ARUNA	BAHETI		PURSHOTTAM			134,AKSHAY PARVASI NAGAR OPP. MURLIPURA SCHEME JAIPUR RAJASTHAN	INDIA	RAJASTHA	JAIPUR	302012		C12025500-12025500-00026683	Amount for unclaimed and unpaid	120.00	14-SEP-2024
INDER	MAL	BHANSALI	MOHANM	BHANSALI		GULAB SAGAR BACHE KI GALI JODHPUR RAJASTHAN	INDIA	RAJASTHA	JODHPUR	342001		C12038000-12038000-00022101	Amount for unclaimed and unpaid	120.00	14-SEP-2024
MALTIBEN	RAMESHBI	VASA	RAMESHBI	JAYANTILA	VASA	SHREYANSH 3 VARDHAMAN NAGAR PALACE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301774-IN301774-11797351	Amount for unclaimed and unpaid	3.00	14-SEP-2024
KAVISHA	J	SHETH	JIGNESH	SHETH		3 A SHAHPUR SOCIETY O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDAB	380004		IN300214-IN300214-11692273	Amount for unclaimed and unpaid	17.00	14-SEP-2024
BHAGWAT	RAMESHBI	PATEL	RAMESHBI	KARSANBH	PATEL	33, SHIVAM PARK B/H, VAIBHAV HALL GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDAB	380050		IN301469-IN301469-10076461	Amount for unclaimed and unpaid	60.00	14-SEP-2024
DIPTI	BHAVESH	PATEL	BHAVESH	R	PATEL	PLOT NO-381/2, SECTOR-8, GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI N	382007		C13023400-13023400-00131341	Amount for unclaimed and unpaid	30.00	14-SEP-2024
SWETA	TAPAN	METHA	TAPAN	J	MEHTA	PLOT NO 339 SURAJ BAG OPPO CHURCH SECTOR 23 GANDHINAGAR	INDIA	GUJARAT	GANDHI N	382023		IN301276-IN301276-30363829	Amount for unclaimed and unpaid	216.00	14-SEP-2024
SHAH	CHIRAG	NAVIN	SHAH	NAVIN		11/323, NIRLON COLONY, S V ROAD, GOREGAON W, MUMBAI	INDIA	MAHARAS	MUMBAI	400062		IN302269-IN302269-10302956	Amount for unclaimed and unpaid	67.00	14-SEP-2024
PRADEEP	DOLATRAI	LAKHANI	DOLATRAI	PREMCHA	LAKHANI	28 A SINDHU BAUG TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARAS	MUMBAI	400077		IN303116-IN303116-10154169	Amount for unclaimed and unpaid	6.00	14-SEP-2024
KISHOR	RAVINDRA	DHOTRE	RAVINDRA	DHOTRE		A/2, MOUNTAIN BLUE CO OP HOS JIVADANI ROAD, VIRAR(E) NR. GANESH HOSPITAL THANE	INDIA	MAHARAS	THANE	401303		IN303052-IN303052-10055305	Amount for unclaimed and unpaid	30.00	14-SEP-2024
GAJANAN	V	RAJURWAR	V	M	RAJURWAI	S R NO 129/388 MHASOBA WASTI MANJARI PUNE PUNE	INDIA	MAHARAS	DEHU ROA	412307		IN303116-IN303116-11056448	Amount for unclaimed and unpaid	45.00	14-SEP-2024
YASHODA	U	KARKERA	UMESH	A	KARKERA	NAV RAVIRAJ CO OP HSG SOC A/201 JAI HIND COLONY G G ROAD DOMBIVLI WEST THANE	INDIA	MAHARAS	DOMBIVAI	421202		IN301330-IN301330-20079750	Amount for unclaimed and unpaid	16.00	14-SEP-2024
PRABHAKA	MARLA		VISHWANA	NARSINHA	MARLA	FLAT NO A-7, PRIDE TOWERS, RLY STATION ROAD, OPP MIDC OFFICE, VEDANT NAGAR,AUR	INDIA	MAHARAS	AURANGA	431005		IN302269-IN302269-11152406	Amount for unclaimed and unpaid	300.00	14-SEP-2024
INDU	RAJESH		B	RAJESH		133 C,INDRAPURI ASSRA APRTS FLAT NO 11, PIPLANI BHOPAL	INDIA	MADHYA F	BHOPAL	462021		IN302201-IN302201-10553550	Amount for unclaimed and unpaid	24.00	14-SEP-2024
KASI	VISWANAI	YELAMANCHILI	MURAHAR	VENKATA	KRISHNAR	12-13-424 STREET NO 1 TARNAKA SECUNDERABAD	INDIA	TELANGAN	HYDERABA	500017		IN300394-IN300394-18456818	Amount for unclaimed and unpaid	150.00	14-SEP-2024
CHITTIMAI	GANGADHAR		NA			H NO 6-27 KAILASAM POLKAMPALLY MANCHAL KV RANGAREDDY RANGAREDDY ANDHRA P	INDIA	TELANGAN	VIKARABA	501508		C13027900-13027900-00176511	Amount for unclaimed and unpaid	18.00	14-SEP-2024
VYASARAY	ACHAR	BALEBAIL	B	NARAYANAACHAR		NO.13, 11TH A MAIN ROAD, VASANTH NAGAR BANGALORE KARNATAKA	INDIA	KARNATAK	BANGALO	560052		C12023000-12023000-00032601	Amount for unclaimed and unpaid	45.00	14-SEP-2024
HEMALATHA			P	G	PARTHASA	NO 58 8TH CROSS 8TH MAIN 3RD PHASE J P NAGAR BANGALORE	INDIA	KARNATAK	BANGALO	560078		IN302148-IN302148-10610578	Amount for unclaimed and unpaid	4.00	14-SEP-2024
LAKSHMAI	VINUPRIYA		LAKSHMANAN			A6,SHANTHI NIKETHAN APARTMENT ANNANAGAR MADURAI TAMIL NADU	INDIA	TAMIL NA	MADURAI	625020		C12025500-12025500-00069282	Amount for unclaimed and unpaid	35.00	14-SEP-2024
RASMI	R	K	RATNAKUI	KRISHNAN		6 195 ANNAMALAIYAR COLONY ANAIYOOR SIVAKASI TAMIL NADU	INDIA	TAMIL NA	VIRUDHUN	626123		C13041400-13041400-08176384	Amount for unclaimed and unpaid	534.00	14-SEP-2024
B	PRAVEEN	KUMAR	ANIL	KUMAR		6 184 N NO 6 195 ANNAMALAIYAR COLONY SIVAKASI TAMIL NADU	INDIA	TAMIL NA	VIRUDHUN	626123		C13041400-13041400-08176477	Amount for unclaimed and unpaid	786.00	14-SEP-2024
ASHIS	NARAYAN	DAW	SAMAREN	NATH	DAW	6/C, MAHARANI HEMANTA - KUMARI STREET, KOLKATA WEST BENGAL	INDIA	WEST BEN	KOLKATA	700004		C12030000-12030000-00027137	Amount for unclaimed and unpaid	60.00	14-SEP-2024
ANJU	SALUJA		AMUNG	KUMAR	SALUJA	17/D DOVER TERRACE 1ST FLOOR GARCHA 2ND LANE KOLKATA	INDIA	WEST BEN	KOLKATA	700019		IN301313-IN301313-20702766	Amount for unclaimed and unpaid	60.00	14-SEP-2024
MD	IMTIAZ		MOHHAM	MUSTAQUIM		38, B.K.PAUL TEMPLE ROAD, P.O-BELURMATH, HOWRAH WEST BENGAL	INDIA	WEST BEN	HOWRAH	711202		C12019103-12019103-00077996	Amount for unclaimed and unpaid	3.00	14-SEP-2024
SUKANTA	SINHA		KASI	NATH	SINHA	Boinchegram Pandua Hooghly	INDIA	WEST BEN	CHINSURA	712135		IN302978-IN302978-10289832	Amount for unclaimed and unpaid	300.00	14-SEP-2024
GOBINDA	LAL	HAZRA	LATE	HARASIT	CHANDRAI	VILL- SADPUR, P.O. MASLANDPUR DIST.- 24 PARGANAS (N)	INDIA	WEST BEN	BARRACKP	743289		IN300958-IN300958-10052258	Amount for unclaimed and unpaid	150.00	14-SEP-2024