

Note: This sheet is applicable for applying 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	241207GHPRLDQ1084	Prefilid	Company/Bank Name	DIV'S LABORATORIES LIMITED	Date of Exit (as per IEPF)	25-SEP-2017
Sum of unclaimed and unpaid dividend				1459580.00	Sum of interest on matured debentures	0.00
Sum of unpaid deposit				0.00	Sum of interest on matured deposits	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 proceeds 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	Proposed Date of transfer to IEPF (DD-MMM-YYYY)
ALIY	BARJU	NALLURI	VENKATASUBBARAO		VENKATASUBBARAO	C/O V. L. U. PRASAD N-06-B-788/2	INDIA	TELANGANA	HYDERABAD	500016	PA00018	500016	Amount for unclaimed and unpaid dividend	10000.00	24-SEP-2021
SUDHAKAR	POTLURI	VENKATASUBBARAO			VENKATASUBBARAO	F-2 HOUSING SOCIETY NEAR APARTMENT	INDIA	TELANGANA	HYDERABAD	500016	PA00036	500016	Amount for unclaimed and unpaid dividend	24000.00	24-SEP-2021
SEEMA	BOOPANA	DA	B		ISAQ	C/O S/O SHANTANYA RESIDENTIAL	INDIA	ANDHRA PRADESH	WANGADEVTA	531133	PM00157	531133	Amount for unclaimed and unpaid dividend	100000.00	24-SEP-2021
SAJEEV	KUMAR	GOEL	DIRA		PRASHAD	104/28 KEETHRA ROAD RISHIRESHI	INDIA	UTTAR PRADESH	TEHR	249201		IN302133IN302133	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
SANDHYA	SANDHYA	NARAYANAR	NA		GOEL	C/O NO. 15 ULTAMATCHI COMBETI	INDIA	GUJARAT	AMLI	385543		IN302123IN302123	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
SARLAMB	M	PATEL	MAHENDRAKUMAR	ASHISHAI	PATEL	PL. "AMBER" BEVANDEP SOCIETY	INDIA	GUJARAT	ANAND	388001		IN300636IN300636	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
CHANDRANATH	V	RAMASWAMY	NA		NA	C/O EDEWESS CAPITAL LTD 1ST	INDIA	MAHARASHTRA	MUMBAI	400021		IN300300IN300300	Amount for unclaimed and unpaid dividend	160000.00	24-SEP-2021
SELA	BAI	DESH	SESH		DESH	SANDHU NAGAR, JAYAPATI 06/5	INDIA	MARHARASHTRA	AMAVATHI	444668		IN301380IN301380	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
SATYANARAYAN	KAJALI	BRADSH	GAYABHARAVULU		BRADSH	21-6-202 GENAR BAGAR NEAR MCD	INDIA	TELANGANA	HYDERABAD	500003		IN300502IN300502	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
K	SANTOSH	NA	NA		NA	17-74 TO 79/26/77 GR FLOOR C/O	INDIA	TELANGANA	HYDERABAD	500003		IN301022IN301022	Amount for unclaimed and unpaid dividend	16000.00	24-SEP-2021
L	LAKSHMANAN	NA	NA		RAMANA	8-3-58/97/A NAVEN NAGAR KHA	INDIA	TELANGANA	HYDERABAD	500004		IN302800IN302800	Amount for unclaimed and unpaid dividend	24000.00	24-SEP-2021
C	RAMANA	C	G		RAMANA	2-20-87 PLOT NO 4 MAHARAJA COL	INDIA	TELANGANA	HYDERABAD	500009		IN300263IN300263	Amount for unclaimed and unpaid dividend	24000.00	24-SEP-2021
V	KAVITHASAGAR	V	V		V	3-3 CHITANYA ENCLAVE NAGAR	INDIA	TELANGANA	HYDERABAD	500008		IN300263IN300263	Amount for unclaimed and unpaid dividend	18000.00	24-SEP-2021
S	VINOYAN	NA	NA		NA	PLOT NO 33 CHATANYA ENCLAVE	INDIA	TELANGANA	HYDERABAD	500009		IN300263IN300263	Amount for unclaimed and unpaid dividend	24000.00	24-SEP-2021
S	NAJESWARA	RAJESWARANURU	BINSHAFATI		NA	PLOT NO 209 GAYATHI ROAD	INDIA	TELANGANA	HYDERABAD	500018		IN300263IN300263	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
NARAYAN	RATH	BINCHANI	NA		NA	NO. 30/A, SHAKA DIGNITY APRTS.	INDIA	TELANGANA	HYDERABAD	500020		IN302140IN302140	Amount for unclaimed and unpaid dividend	25000.00	24-SEP-2021
VENKATAS	RAO	MOHONEY	VENKATASALAM		RAO	FLAT NO 301, VIETA PARKSIDE RES	INDIA	TELANGANA	HYDERABAD	500020		IN301022IN301022	Amount for unclaimed and unpaid dividend	30000.00	24-SEP-2021
RAGHU	PAIDMALA	KOTIKALAPUDI	K	RAGHU	NA	FLAT NO-20A, 1 ST FLOOR PADMA SA	INDIA	TELANGANA	HYDERABAD	500031	PR00027	500031	Amount for unclaimed and unpaid dividend	10000.00	24-SEP-2021
SANDHYA	REKHA	KALYANAM	NA		NA	12-1-30/2/46/6, ANAPURAM	INDIA	TELANGANA	HYDERABAD	500028	PR0019455	500028	Amount for unclaimed and unpaid dividend	32000.00	24-SEP-2021
KIRBA	RAO	MOHONEY	CHANDRRA	SEKHARA	RAO	NEAR KAMU TEMPLE IN NO 3 SAQEL	INDIA	TELANGANA	HYDERABAD	500008		IN300394IN300394	Amount for unclaimed and unpaid dividend	10000.00	24-SEP-2021
RANGANENI	VENKATESWARARAO	NA	NA		NA	F NO 200 BALAJI VIHAR KALYAN NA	INDIA	TELANGANA	HYDERABAD	500038		IN300810IN300810	Amount for unclaimed and unpaid dividend	30000.00	24-SEP-2021
KABILA	RAMOJI	TEMPLE	H	NO	NARA	H NO. 3-7-1002/46/6, ANAPURAM	INDIA	TELANGANA	HYDERABAD	500048		IN301391IN301391	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
G	NARENDRA	S	R		GOKARAJU	2-23-2-29 JALUVALU VIHAR KUNATI	INDIA	TELANGANA	HYDERABAD	500077		IN300214IN300214	Amount for unclaimed and unpaid dividend	18000.00	24-SEP-2021
VAHA	JYOTHA	RANI	V	GOPIALA	KRISHNA	FLAT NO 802 SOUTHWEST BANARA	INDIA	TELANGANA	HYDERABAD	500034		IN300263IN300263	Amount for unclaimed and unpaid dividend	38000.00	24-SEP-2021
KAJIA	MAADHUSUDHARA	RAO	LATE	SALIA	SHARADA	FLAT NO 101 SBI COLONY SRINAGA	INDIA	TELANGANA	HYDERABAD	500073		IN300394IN300394	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
N	CHANDRKA	RAMANA	N	V	RAMANA	8-2-29/82/A/RA/6/6/1 ROAD NO 44	INDIA	TELANGANA	HYDERABAD	500031		IN301022IN301022	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
SHRUTI	KORTHA	NA	NA		NA	FLAT NO 202 SRI LAKSHMI APPT	INDIA	TELANGANA	HYDERABAD	500008	PH0022000	500008	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
KULUMBRA	RAO	PVS	NA		NA	77-2ND FLOOR RAJASRI TOWERS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300378IN300378	Amount for unclaimed and unpaid dividend	25000.00	24-SEP-2021
ANURADHA	GUNDA	MALLESHAM			NA	C/O VASANT SHOPPING CENTRE GA	INDIA	TELANGANA	MANCHHRYAL	506208		IN300263IN300263	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
SUDHAKAR	DATTA	VENKATARAMAN			NA	H NO-1-208 GANGADHAR ROAD	INDIA	TELANGANA	HYDERABAD	500078		IN300263IN300263	Amount for unclaimed and unpaid dividend	15000.00	24-SEP-2021
ANURADHA	SHARDA	VENKATARAMAN			NA	CRETE CEMENT WORKS OFFICE	INDIA	TELANGANA	HYDERABAD	500213		IN300263IN300263	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
SENEVATULU	ELLURU	NA	NA		NA	9-204-B SOPHA STREET GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301001IN301001	Amount for unclaimed and unpaid dividend	15000.00	24-SEP-2021
GANGSOTI	MARAKESHNA	RAO	NA		V	7-29 PLOT 178A ILLERANAMMA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300500IN300500	Amount for unclaimed and unpaid dividend	35000.00	24-SEP-2021
CHANDRANATH	Y	YALAMANNARAO	NA		V	ANAND BANK OF INDIA PRATAMA	INDIA	ANDHRA PRADESH	KARAVANDA	520001	PH01919443	520001	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
GUNDEPANNI	ANJU	NA	NA		PRASAD	PLOT NO 5 ROAD NO 12 BHARATI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300513IN300513	Amount for unclaimed and unpaid dividend	30000.00	24-SEP-2021
GUTHONICA	SINWASA	RAO	NA		NA	56-18-52/2 OFF/PLONDA COLLEGE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006		IN300100IN300100	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
CHANDRANATH	Y	YALAMANNARAO	NA		V	NO 2-1-164 FLAT NO 402 SVANAND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006		IN300263IN300263	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
CHITTANENI	VENKATESWARARAO	NA	NA		NA	C/O SATYANARA PRASAD L C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300513IN300513	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
NIMMAGADDA	VIJAYAKUMAR	NA	NIMMAGADDA	VENKATARAMANARAO	NA	D NO 57-6 OLD POST OFFICE PA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300513IN300513	Amount for unclaimed and unpaid dividend	53000.00	24-SEP-2021
ARUN	GOVIND	SETHI	SATISH	RAJESH	NA	NO-36-36 UPTARA KONERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300263IN300263	Amount for unclaimed and unpaid dividend	10000.00	24-SEP-2021
S	JANARDHANA	RAO	LATE	VEERA	RAJAGHAWA	5-123 MAYA INDRAPRASTHA APARTM	INDIA	KARNATAKA	BANGALORE	560078		IN300394IN300394	Amount for unclaimed and unpaid dividend	70000.00	24-SEP-2021
VENKATESWARARAO	REKHARAO	P	VENKATARAMAN	NA	VEERA	50-4-4-111 HIGH SCHOOL ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PH00177	520002	Amount for unclaimed and unpaid dividend	10000.00	24-SEP-2021
SINWASA	CHARYULU	REKHARAO	V	NARAYANACHARYULU	NA	28-289-2 BALAJI NURSING HOME	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394IN300394	Amount for unclaimed and unpaid dividend	10000.00	24-SEP-2021
CHANDRANATH	VENKATESWARARAO	RAO	SESHA	RAOCHI	NA	DOOR NO-5-117 C/O K.RAJANAGI	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300263IN300263	Amount for unclaimed and unpaid dividend	16000.00	24-SEP-2021
SINWASA	CHARYULU	REKHARAO	V	NARAYANACHARYULU	NA	DOOR NO-5-117 C/O K.RAJANAGI	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300263IN300263	Amount for unclaimed and unpaid dividend	16000.00	24-SEP-2021
AMMALI	PATIBANDLA	RAO	BAVASAKULUMBRA	RAO	NA	DOOR NO 101 SRI KRISHNAN GUE	INDIA	ANDHRA PRADESH	TIRURU	521241	PA00006	521241	Amount for unclaimed and unpaid dividend	100000.00	24-SEP-2021
SUDHAKARA	REDDY	KOLLI	NA		NA	C/O P. BASAVA KULUMBRA RAO G	INDIA	ANDHRA PRADESH	TIRURU	521241	PA00006	521241	Amount for unclaimed and unpaid dividend	100000.00	24-SEP-2021
AMALI	KUMAR	MISHRA	RAJAN	JAL	MISHRA	PRINCIPAL B & COLLEGE OF ENGI	INDIA	ANDHRA PRADESH	NUZVID	521230		IN300350IN300350	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
PARMATHI	SINGH	NA	NA		NA	WEST BENGAL COLLEGE OF ENGI	INDIA	WEST BENGAL	BARRACKPORE	743331		IN300663IN300663	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
SURHA	DEVI	NA	NA		NA	C/O MR. MALHAR PRASAD BARNI	INDIA	JHARKHAND	BALASOR	848111		IN300264IN300264	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
CHANDRANATH	Y	YALAMANNARAO	NA		V	101-101-101-101-101-101-101	INDIA	TELANGANA	HYDERABAD	500008		IN300263IN300263	Amount for unclaimed and unpaid dividend	40000.00	24-SEP-2021
TUSHAR	KANT	JOSHI	BHUVAN	CHANDRA	JOSHI	2-122 NEW KRISHNA PARK, DELHI	INDIA	DELHI	NEW DELHI	110013		IN300214IN300214	Amount for unclaimed and unpaid dividend	50000.00	24-SEP-2021
RAKSHA	GUPTA	BIJUH	DEV	KALRA	NA	B-100 AMAR COLONY LAPAT NAGAR	INDIA	DELHI	NEW DELHI	110024		IN300214IN300214	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
RAKSHA	GUPTA	BIJUH	DEV	KALRA	NA	B-100 AMAR COLONY LAPAT NAGAR	INDIA	DELHI	NEW DELHI	110024		IN300214IN300214	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
MEHA	DANG	NA	NA		NA	C/O SRI SRI SRI SRI SRI SRI SRI	INDIA	DELHI	NEW DELHI	110049		IN300390IN300390	Amount for unclaimed and unpaid dividend	8000.00	24-SEP-2021
PAVEEN	JAIN	JAGDISH	PERSHAD	JAIN	NA	3 E Court Lane Old POC LINES	INDIA	DELHI	NEW DELHI	110054		IN300528IN300528	Amount for unclaimed and unpaid dividend	8000.00	24-SEP-2021
DEBBI	MULJANI	CHABAN	SINGH	YADAV	NA	NO. 74 CHAMARITA PLACE PART	INDIA	DELHI	NEW DELHI	110059		IN300490IN300490	Amount for unclaimed and unpaid dividend	18000.00	24-SEP-2021
CHENDRATA	YADAV	YADAV	YADAV	YADAV	NA	298-8/8-8 CHANDIA PALCE	INDIA	DELHI	NEW DELHI	110059		IN300513IN300513	Amount for unclaimed and unpaid dividend	12000.00	24-SEP-2021
BIJAN	SHANU	GUPTA	LATE	GULRI	SHANU	N-176A STREET NO 9 PLAMU NAGA	INDIA	DELHI	NEW DELHI	110092		IN300200IN300200	Amount for unclaimed and unpaid dividend	3000.00	24-SEP-2021
MAN	MOHAN	SENGAL	SENGAL	SENGAL	NA	81-47 POKET 2 D/SHAGHARDI	INDIA	DELHI	NEW DELHI	110095		IN300513IN300513	Amount for unclaimed and unpaid dividend	48000.00	24-SEP-2021
MOHINI	KUMAR	KUMAR	KUMAR	NA	NA	NO-200 WARD NO 25 CHINOT	INDIA	HARYANA	HISAR	151001		IN300390IN300390	Amount for unclaimed and unpaid dividend	20000.00	24-SEP-2021
MCHENDR	KUMAR	SALLUJA	SATYA	PAL	NA	H.NO. 208 P.L.A. HEER (HARDYAN)	INDIA	HARYANA	HISAR	152001		IN300390IN300390	Amount for unclaimed and unpaid dividend	8000.00	24-SEP-2021
SUNIL	KUMAR	VERMA	NA		NA	NO-587 JAGJAN NAGAR	INDIA	HARYANA	HISAR	152005		IN301900IN301900	Amount for unclaimed and unpaid dividend	6000.00	24-SEP-2021
KUNISH	KATHIRBA	NA	NA		NA	NO 10 RAGHUNATH KATHIRBA VPO	INDIA	HARYANA	GURDASPUR	152006		IN300390IN300390</			

MELHUL	CHIMANLAL	SHAH	CHIMANLAL	HAARIMAL	SHAH	ACHARI VVA BHILAD ST KAREMBLI	INDIA	GUJARAT	VALSAD	396191	IN300513-IN300513-1	Amount for unclaimed and	100.00	24-SEP-2021
RAMSHEKHAR	V	PATEL	VIRBHAI	PATEL	KUMAR	KAMLA PARK SOCIETY NARVAL	INDIA	GUJARAT	NAVAMIR	398421	IN300513-IN300513-1	Amount for unclaimed and	100.00	24-SEP-2021
INDOSH	GUPTA	LOBO	JYOTHI	GUPTA	KUMAR	101 BAMBAY LTD 13TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	IN300513-IN300513-1	Amount for unclaimed and	200.00	24-SEP-2021
LORNA	MAUREN	ANN	JOSEPH	CLEMENT	LOBO	803 EMBASSY SHASTRI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400013	IN300513-IN300513-1	Amount for unclaimed and	200.00	24-SEP-2021
MUNISH	G	GUPTA	RAMESH	GUPTA		807/87 8TH FLOOR VISHA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	IN300513-IN300513-1	Amount for unclaimed and	400.00	24-SEP-2021
POKHA	KUNYABHASKAR	SHAH				H NO 20 JEWELRY BUILDING	INDIA	MAHARASHTRA	THANE	400007	IN300513-IN300513-1	Amount for unclaimed and	400.00	24-SEP-2021
MITHLESH	KUMAR	GUPTA	NA			DMO 82 AIR FORCE STATION VOL	INDIA	MAHARASHTRA	THANE	400027	IN300513-IN300513-1	Amount for unclaimed and	400.00	24-SEP-2021
ROHIT	PATEL	CHANDRAN	CHANDRAN	CHANDRAN		B 25 8/1 1ST FLOOR VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	IN300513-IN300513-1	Amount for unclaimed and	1000.00	24-SEP-2021
KANDEEP	CHANDRAN	PATEL	CHANDRAN	CHANDRAN		101 BAMBAY LTD CUSTODIAL SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN300513-IN300513-1	Amount for unclaimed and	700.00	24-SEP-2021
SANGHAVI	SANJAY	K	CHANDRAN	CHANDRAN		C/O AXIS BANK LTD CUSTODIAL	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN300513-IN300513-1	Amount for unclaimed and	700.00	24-SEP-2021
SUBHASH	KISANLAL	KISANLAL	RAMCHANDRA	MARDA		C/O AXIS BANK LTD CUSTODIAL	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN300513-IN300513-1	Amount for unclaimed and	500.00	24-SEP-2021
ANNEE	MAHESH	KRISHNA	CHANDRAN			H NO 20 JEWELRY BUILDING	INDIA	MAHARASHTRA	THANE	400007	IN300513-IN300513-1	Amount for unclaimed and	200.00	24-SEP-2021
MARIA	JANET	FERNANDES	NA			H NO 8/2 Gulmehar Complex	INDIA	GOA	PANAJI	403003	IN302900-12029000	Amount for unclaimed and	500.00	24-SEP-2021
SOUTHU	CHIDAMBARAN	PANJAL	ANNA			FLAT NO 6 2 HILLCREST RESIDEN	INDIA	GOA	PANAJI	403511	IN302900-12029000	Amount for unclaimed and	40.00	24-SEP-2021
KANESH	MAHESH	CHANDRAN	CHANDRAN	CHANDRAN		MARUTI BASTE PETH ANAND	INDIA	MAHARASHTRA	PUNE	411012	IN303900-12039000	Amount for unclaimed and	200.00	24-SEP-2021
VARSHA	JAIRAMSHAH	KARDA	CHANDRAN	CHANDRAN		MARUTI COMPLEX FLAT NO 5	INDIA	MAHARASHTRA	PUNE	411017	IN303900-12039000	Amount for unclaimed and	200.00	24-SEP-2021
ARUN	VITHAL	MAHALVE	VITHAL	SITARAM		6/A SEMADATTA PATH PUNE	INDIA	MAHARASHTRA	PUNE	411030	IN303900-12039000	Amount for unclaimed and	400.00	24-SEP-2021
PRINOD	MAHESH	GOALE	NA			101 BAMBAY LTD CUSTODIAL	INDIA	MAHARASHTRA	NAVAMIR	412003	IN303900-12039000	Amount for unclaimed and	200.00	24-SEP-2021
SANJAY	VITHAL	GADE	NA			A/P BARAGAN NANDUL TAL	INDIA	MAHARASHTRA	SHIRDI	413705	IN301070-12010700	Amount for unclaimed and	40.00	24-SEP-2021
VISHNU	BOBRAR					B C COMPLEX DHANAGAR GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300214-IN300214-1	Amount for unclaimed and	440.00	24-SEP-2021
PRASAD	MARUTI	PANDHARIPATE	MARUTI	TILKARAN	PANDHARIPATE	20/2001/10/10/10/10/10/10/10	INDIA	MAHARASHTRA	AHMEDNAGAR	415103	IN300214-IN300214-1	Amount for unclaimed and	40.00	24-SEP-2021
VENKAT	VASANT	MALHUTE	VASANT	BALKRISHNA	MALHUTE	2469 NEAR PANDRA KRISHNA	INDIA	MAHARASHTRA	PATNAGIR	415613	IN301774-IN301774-1	Amount for unclaimed and	100.00	24-SEP-2021
SHRIDHAR	MOHAN	BASKAR	NA			A/P GUNAGAR BAG DIST	INDIA	MAHARASHTRA	RATNAGIR	415703	IN301919-12019190	Amount for unclaimed and	40.00	24-SEP-2021
NARAYAN	SHANTILAL	NATEKAR	NA			25/58 RAM APPARTMENT	INDIA	MAHARASHTRA	KHARJANPUR	416113	IN301919-12019190	Amount for unclaimed and	200.00	24-SEP-2021
PANJAJ	SHANTILAL	SHAH	SHAH	SHANTILAL	SAHAKALCHAND	A 702 GREEN GARDEN PLOT NO 24	INDIA	MAHARASHTRA	MUMBAI	400021	IN300214-IN300214-1	Amount for unclaimed and	100.00	24-SEP-2021
KIRAN	RAMESH	KULKARNI	NA			DURGA NIVAS 1ST FLOOR R NO 6	INDIA	MAHARASHTRA	KALYAN	412101	IN301200-12032000	Amount for unclaimed and	400.00	24-SEP-2021
TEJESHWAR	RAJKAR	BASTE	RAJKAR	MURALIDHAR	BASTE	SHWAG SAMARTH HSG SOC AP	INDIA	MAHARASHTRA	NASIK	423003	IN301099-12010990	Amount for unclaimed and	500.00	24-SEP-2021
PRINOD	VASANT	DESAI	NA			1 TRIVENI APT CAMP ROAD	INDIA	MAHARASHTRA	NASIK	423003	IN301702-12017020	Amount for unclaimed and	1000.00	24-SEP-2021
ROHIT	SURESH	DESMUKH	SURESH	BAPURAO	DESMUKH	1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	MAHARASHTRA	DHULE	424003	IN301774-IN301774-1	Amount for unclaimed and	800.00	24-SEP-2021
PRATAP	SHIBIR	CHANDRAN	CHANDRAN	CHANDRAN		1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	MAHARASHTRA	DHULE	424003	IN301774-IN301774-1	Amount for unclaimed and	800.00	24-SEP-2021
SUBHASH	BHAULAL	MAL	NA			AT POST PIMPRI TAL DHANAGAR	INDIA	MAHARASHTRA	MALGANJ	425104	IN303200-12032000	Amount for unclaimed and	400.00	24-SEP-2021
SATISH	JAGANNATH	PATIL	NA			N 1 PLOT NO C-106 C/OCD AJURAN	INDIA	MAHARASHTRA	AURANGABAD	431101	IN303800-12038000	Amount for unclaimed and	400.00	24-SEP-2021
KANTHARU	VENKATACHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN		H NO 20 19/100 ROAD	INDIA	MAHARASHTRA	AURANGABAD	431103	IN303800-12038000	Amount for unclaimed and	200.00	24-SEP-2021
MANOJRA	AMRUT	DHAKA	NA			PLOT NO 24 SANAKAR NAGAR MAY	INDIA	MAHARASHTRA	AURANGABAD	431103	IN303800-12038000	Amount for unclaimed and	200.00	24-SEP-2021
NEHA	NITIN	GHUNDEWAR	NA			D NO 26 SANAR CO-OP HSG SOC	INDIA	MAHARASHTRA	AURANGABAD	431103	IN303800-12038000	Amount for unclaimed and	200.00	24-SEP-2021
CHAMPAI	S	CHAWARE	SIRATAM	C	TUNGATLURTHI	101 BAMBAY LTD NEW NAGAR	INDIA	MAHARASHTRA	KOLHAPUR	436101	IN300014-IN300014-1	Amount for unclaimed and	400.00	24-SEP-2021
VIJAY	VINAYAKRAO	PATHAN	NA			NRN NO1104 PL NO 176 8TH	INDIA	MAHARASHTRA	KOLHAPUR	431151	IN302900-12029000	Amount for unclaimed and	400.00	24-SEP-2021
MANOJ	ANAND	WATAMWAR	RANJAN	RANJAN	WATAMWAR	KRISHNA NAGAR PARI VAYATHI	INDIA	MAHARASHTRA	PARI VAYATHI	431201	IN302900-12029000	Amount for unclaimed and	400.00	24-SEP-2021
MANOJ	ANAND	WATAMWAR	RANJAN	RANJAN	WATAMWAR	101 BAMBAY LTD NEW NAGAR	INDIA	MAHARASHTRA	KOLHAPUR	431201	IN302900-12029000	Amount for unclaimed and	400.00	24-SEP-2021
MURLIDHAR	MURLI	MURLI	NA			34 PANGAGA SHINDI BASKAR	INDIA	MAHARASHTRA	NANDED	431301	IN302700-12027000	Amount for unclaimed and	200.00	24-SEP-2021
SUDHAKAR	M	AMLE	HARIBHAU	MAROTI	AMLE	B DG M1 FLAT NO 08 KENDRA V	INDIA	MAHARASHTRA	RESHI ROAD CANTT	431305	IN300513-IN300513-1	Amount for unclaimed and	40.00	24-SEP-2021
AKRASHCHANDAN	RAJESH	SANJAY	NA			H NO 20 19/100 ROAD	INDIA	MAHARASHTRA	AURANGABAD	431103	IN303800-12038000	Amount for unclaimed and	200.00	24-SEP-2021
ATUL	RAJESH	CHANDRAN	CHANDRAN	CHANDRAN		KHARAJA NAGAR NEAR MAHENDRA	INDIA	MAHARASHTRA	AMRAVATI	444604	IN301900-12019000	Amount for unclaimed and	880.00	24-SEP-2021
MITAJ	MAHESH	WAR	NA			19 SACHCHIDANAND NAGAR KRI	INDIA	MADHYA PRADESH	INDORE	475200	IN300765-IN300765-1	Amount for unclaimed and	100.00	24-SEP-2021
ANAND	MAHESH	WAR	NA			AXIS BANK LTD MEGHOTHAL	INDIA	MADHYA PRADESH	INDORE	475200	IN300765-IN300765-1	Amount for unclaimed and	100.00	24-SEP-2021
CHANDRASEKHAR	MAHESH	WAR	NA			193 MAHABALI NAGAR KOLA	INDIA	MADHYA PRADESH	BHOPAL	482013	IN301557-IN301557-2	Amount for unclaimed and	200.00	24-SEP-2021
BHAGWATI	SHARMA	NA				KHACHANDE LAM, SEHORE, M P	INDIA	MADHYA PRADESH	SEHORE	486001	IN301983-IN301983-1	Amount for unclaimed and	1200.00	24-SEP-2021
ANAND	SONI	CHANDRAN	CHANDRAN	CHANDRAN		H PRINOD GUPTA BANGALORA	INDIA	MADHYA PRADESH	SASARICANT	490001	IN303300-12033000	Amount for unclaimed and	200.00	24-SEP-2021
NARAYAN	DAS	CHANDRAN	CHANDRAN	CHANDRAN		E 6 KRISHNA COLONY	INDIA	MADHYA PRADESH	JAVALOR	474001	IN301700-12017000	Amount for unclaimed and	1200.00	24-SEP-2021
VANDANER	SINGH	MANN	JAGIT	SINGH	MANN	H/01/02/03/04/05/06/07/08/09	INDIA	MADHYA PRADESH	GWALIOR	474006	IN301501-IN301501-2	Amount for unclaimed and	600.00	24-SEP-2021
BHAVINA	SINGH	PRASAD	PRASAD	PRASAD		E 5 COMPOSIOR COLONY	INDIA	MADHYA PRADESH	MORHA	474006	IN303200-12032000	Amount for unclaimed and	400.00	24-SEP-2021
BASANT	VISHWAKARMA	GAYTA	PRASAD	VISHWAKARMA		NEAR MANSINGH CH CHAKKI	INDIA	MADHYA PRADESH	KATNI	476001	IN303800-12038000	Amount for unclaimed and	300.00	24-SEP-2021
OMI	PRASAD	SHARMA	RAM	DYAL	SHARMA	H NO 238 SHYAMA PRASAD	INDIA	MADHYA PRADESH	KATNI	483501	IN301300-IN301300-2	Amount for unclaimed and	40.00	24-SEP-2021
SARANI	GHOSWAMI	NA				PLT NO 99 FLAT NO 202 SEHRA	INDIA	MADHYA PRADESH	SIDH	488000	IN301774-IN301774-1	Amount for unclaimed and	80.00	24-SEP-2021
BERU	PRASAD	NA				SECTOR NO 18/ ANSARVA	INDIA	CHHATTISGARH	BHILAI	490009	IN303800-12038000	Amount for unclaimed and	100.00	24-SEP-2021
ABHISIT	GHOSH	CHANDRAN	KUMAR	GHOSH		GUATER NO-9/B STREET NO 23	INDIA	CHHATTISGARH	BHILAI	491001	IN303800-12038000	Amount for unclaimed and	100.00	24-SEP-2021
CHITRA	SATYANARAYAN	MURTHY	CHITRA	KUMAR	GHOSH	BLOCK NO 8 PLOT NO 2	INDIA	CHHATTISGARH	BHILAI	490023	IN301327-IN301327-1	Amount for unclaimed and	800.00	24-SEP-2021
SATISH	CHANDRAN	JAIN	NA			1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	CHHATTISGARH	BHILAI	491001	IN303200-12032000	Amount for unclaimed and	400.00	24-SEP-2021
MAHESH	PRASAD	LAHOTIA	NA			C/21/22, SHYAM MARKET	INDIA	CHHATTISGARH	PAIPUR	492004	IN301700-12017000	Amount for unclaimed and	20.00	24-SEP-2021
NEETA	SAHU	GHOSH	NA			H NO 99 ROAD BAKAR	INDIA	CHHATTISGARH	PAIPUR	492004	IN301700-12017000	Amount for unclaimed and	20.00	24-SEP-2021
BAENDRA	DAGA	P	R	DAGA		THE LIFES HOUSE PLOT NO 14	INDIA	MAHARASHTRA	MUMBAI	400712	IN301000-12010000	Amount for unclaimed and	900.00	24-SEP-2021
KANAKAM	KOTESWARA	ROAD	NA			INDUSTRIAL LINK SANTOSH	INDIA	CHHATTISGARH	KORBA	495677	IN300900-12009000	Amount for unclaimed and	1200.00	24-SEP-2021
SARITA	MAHESH	RATHI	NA			H NO 20 19/100 ROAD	INDIA	CHHATTISGARH	KORBA	495677	IN300900-12009000	Amount for unclaimed and	1200.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			11/15/15 SHAMSHYI ESTATES	INDIA	TELANGANA	HYDRABAD	500004	IN303300-12033000	Amount for unclaimed and	140.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			E 6/09 4/2 1 BAGHAWAT	INDIA	TELANGANA	HYDRABAD	500004	IN300513-IN300513-1	Amount for unclaimed and	600.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			H NO 20 19/100 ROAD	INDIA	TELANGANA	HYDRABAD	500004	IN300513-IN300513-1	Amount for unclaimed and	600.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			C/O G 3/48/48/48 BARU	INDIA	TELANGANA	HYDRABAD	500007	IN303800-12038000	Amount for unclaimed and	100.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			H NO 4-6-47, MOITI MARKET	INDIA	TELANGANA	HYDRABAD	500027	IN300100-12010000	Amount for unclaimed and	20.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			H NO 20 19/100 ROAD	INDIA	TELANGANA	HYDRABAD	500027	IN300100-12010000	Amount for unclaimed and	20.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			FLAT NO 203 BLOCK F	INDIA	TELANGANA	HYDRABAD	500011	IN300100-12010000	Amount for unclaimed and	130.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			FLAT NO 99 FLAT NO 202 SEHRA	INDIA	TELANGANA	HYDRABAD	500018	IN300765-IN300765-1	Amount for unclaimed and	400.00	24-SEP-2021
CHITRA	MAHESH	RATHI	NA			FLAT NO 102 DOLAKHARI	INDIA	TELANGANA	HYDRAB					

Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Value	Project Status	Project Start Date	Project End Date	
1	VENKATARAMAN SHIVANADRI	NA	NA	INDIA	G NO 10-50 B D S NAGAR RAMAKR	INDIA	TELANGANA	MANCHIRVAL	504301	C1308100-1208100	Amount for unclaimed and	480.00	24-SEP-2021
2	ESTHAR SATAGOPAM	NA	INDIA	G NO 5-22 BAGATHONGH NAGAR	INDIA	TELANGANA	MANCHIRVAL	504301	C1308100-1208100	Amount for unclaimed and	120.00	24-SEP-2021	
3	ADRE SHIVANASA	RAO A	CHENNAIRAH	INDIA	G NO 2062 NAGARUNA COLONY COL	INDIA	TELANGANA	MANCHIRVAL	504301	C1308100-1208100	Amount for unclaimed and	120.00	24-SEP-2021
4	VARAKESHAM KONDIRI	LAJALAI	KONDIRI	INDIA	G NO C 1/4 DOCTORS COLONY BEL	INDIA	TELANGANA	MANCHIRVAL	504251	C1308263-1802631	Amount for unclaimed and	200.00	24-SEP-2021
5	SHANMUKH RANA	MALLAIHA	RANA	INDIA	G NO 723 HAREE COLONY C C K	INDIA	TELANGANA	MANCHIRVAL	504302	C1308263-1802631	Amount for unclaimed and	200.00	24-SEP-2021
6	MAHA REDDY	KONDAM	INDIA	G NO 625 GODDAR COLONY POST	INDIA	TELANGANA	MANCHIRVAL	504302	C1308263-1802631	Amount for unclaimed and	200.00	24-SEP-2021	
7	MADHUSUDHAN RAO	KATUBI	NARSASIMHA	INDIA	FLOT NO 203 H NO 3-107/167 H	INDIA	TELANGANA	HYDRABAD	500060	C1308263-1802631	Amount for unclaimed and	200.00	24-SEP-2021
8	SISHITALPA SAI	NANDURI	INDIA	G NO 10-1992 NAGARUNA COLONY	INDIA	TELANGANA	MANCHIRVAL	504302	C1308100-1208100	Amount for unclaimed and	240.00	24-SEP-2021	
9	KANAKAHT GIRAMACHETTI	NA	INDIA	G NO 10-2776 GANDHI NAGAR	INDIA	TELANGANA	MANCHIRVAL	504302	C1308100-1208100	Amount for unclaimed and	240.00	24-SEP-2021	
10	SHANAR KANDI	NA	INDIA	G NO 1-6/7 C C X ROAD TEEGALA	INDIA	TELANGANA	MANCHIRVAL	504302	C1308100-1208100	Amount for unclaimed and	400.00	24-SEP-2021	
11	VENU GOPAL	VYRMAANI	INDIA	G NO 23-97 NAGARUNA COLONY	INDIA	TELANGANA	MANCHIRVAL	504302	C1308100-1208100	Amount for unclaimed and	300.00	24-SEP-2021	
12	KANDULA RAO	INDIA	INDIA	G NO 3-72 NEER POTCHANNAGUDA	INDIA	TELANGANA	MANCHIRVAL	504302	C1308100-1208100	Amount for unclaimed and	200.00	24-SEP-2021	
13	MADHUSUDHAN RAO	AVRINKANI	RANGA	INDIA	G NO 3-141 NR-6 COLONY SURIA	INDIA	TELANGANA	MANCHIRVAL	504303	C1308263-1802631	Amount for unclaimed and	100.00	24-SEP-2021
14	LAKSHMAJI KUDIRE	LINGAIHA	KUDIRE	INDIA	G NO 50-2 PDS OFFICE LINE SH	INDIA	TELANGANA	MANCHIRVAL	504303	C1308263-1802631	Amount for unclaimed and	400.00	24-SEP-2021
15	KARENDER MANTULAM	GOPATHI	INDIA	G NO 18-189 PRAKASH COLONY MAN	INDIA	TELANGANA	MANCHIRVAL	504303	C1308263-1802631	Amount for unclaimed and	400.00	24-SEP-2021	
16	IGBAL AHMED	INDIA	INDIA	G NO MA-40 BUNGLOW'S AREA GO	INDIA	TELANGANA	REDDA PALLI	505209	C12088100-12088100	Amount for unclaimed and	500.00	24-SEP-2021	
17	TAGEELA DHARMAHA	RAMESH	INDIA	G NO A-8/22 POTHU NAGAR PITS	INDIA	TELANGANA	REDDA PALLI	505209	C1308100-1208100	Amount for unclaimed and	200.00	24-SEP-2021	
18	NAMPALLY SHIVINAS	SUBHASH	INDIA	G NO 3-2 276A GANDHI NAGAR	INDIA	TELANGANA	REDDA PALLI	505265	C1308263-1802631	Amount for unclaimed and	200.00	24-SEP-2021	
19	KURIBHEED LUNNISA	BEHRA	INDIA	G NO 3-34 MALLAPPALLY POST H	INDIA	TELANGANA	TADIPATRI	505465	C1308100-1208100	Amount for unclaimed and	180.00	24-SEP-2021	
20	ADRE SHIVANASA	RAO A	SIDDA	KOTAHAI	INDIA	TELANGANA	WARANGAL	506003	C130394-1803941	Amount for unclaimed and	1000.00	24-SEP-2021	
21	VARSHA DEVI	INDIA	INDIA	B-26-27 STATION ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506003	C130394-1803941	Amount for unclaimed and	400.00	24-SEP-2021	
22	SHIVINAS KOSARI	NA	INDIA	11-23-2062 DESHAHETI ROAD TEAK	INDIA	TELANGANA	WARANGAL	506003	C1308100-1208100	Amount for unclaimed and	60.00	24-SEP-2021	
23	BIJU BABU	BANDAVARAM	INDIA	38-9 J BARESHABAD WARANGAL	INDIA	TELANGANA	WARANGAL	506003	C1308100-1208100	Amount for unclaimed and	20.00	24-SEP-2021	
24	CHAKRAPANI SAKA	KOMURIAHA	REPAKA	INDIA	REDDY PALM ROAD LUNDURU WARI	INDIA	TELANGANA	WARANGAL	506006	C130274-1802741	Amount for unclaimed and	40.00	24-SEP-2021
25	BURIA RAMESH	LINGAIHA	BURIA	INDIA	G NO 6-181 OPP URVAZI THEATRE	INDIA	TELANGANA	JANGUN	506169	C130224-1802241	Amount for unclaimed and	20.00	24-SEP-2021
26	APPENI SURI	CHAKRABHARA	RAO	INDIA	G NO 6-182/183 WYRA ROAD KHA	INDIA	TELANGANA	CHAMAMAM	507041	C130263-1802631	Amount for unclaimed and	140.00	24-SEP-2021
27	APURVA VEERASWAMY	PILLI	RAJAH	INDIA	27276 PRAKASH NAGAR KHAMMAM	INDIA	TELANGANA	CHAMAMAM	507000	C130263-1802631	Amount for unclaimed and	700.00	24-SEP-2021
28	SARASWATI RAJU	SARVODAYA	INDIA	G NO 6-2-487/6-4 VERAJAMMA TON	INDIA	TELANGANA	CHAMAMAM	507001	C1308100-1208100	Amount for unclaimed and	80.00	24-SEP-2021	
29	HARI KRISHNA	VANDANAPU	INDIA	HOUSE NO 27/278A GANDHI CH	INDIA	TELANGANA	CHAMAMAM	507003	C130263-1802631	Amount for unclaimed and	20.00	24-SEP-2021	
30	VENUSVA RAO	KOTESWARARAO	REBBA	INDIA	G NO 16-6-61/6-61/6-61/6-61/6-61	INDIA	TELANGANA	KOTHAGUDEM	507101	C130263-1802631	Amount for unclaimed and	100.00	24-SEP-2021
31	GANGADARA RAO	VENUGALLA	INDIA	G NO B-32 LANE NO 3 WRITER BANI	INDIA	TELANGANA	KOTHAGUDEM	507101	C1308100-1208100	Amount for unclaimed and	400.00	24-SEP-2021	
32	KODIMELA VENKATA RAO	NA	INDIA	ASST LOCO PLOT C/O CREW CONT	INDIA	TELANGANA	KOTHAGUDEM	507101	C1308100-1208100	Amount for unclaimed and	50.00	24-SEP-2021	
33	VENKATACHARI	INDIA	INDIA	G NO 409 BABU CAMP NEAR NERUR	INDIA	TELANGANA	KOTHAGUDEM	507101	C1308100-1208100	Amount for unclaimed and	100.00	24-SEP-2021	
34	MURPHISSETTY CHANDRA	SEKHAR	VEERA	INDIA	G NO 203 ANJANABAD M ROAD	INDIA	TELANGANA	HYDRABAD	500035	C1308263-1802631	Amount for unclaimed and	320.00	24-SEP-2021
35	NATARAJ MOTHE	INDIA	INDIA	2 FOS BLOCK 2 AND 3 TEKLAR	INDIA	TELANGANA	BHADRACHALAM	507123	C1204300-1204300	Amount for unclaimed and	20.00	24-SEP-2021	
36	NAKIREDDI KOTHI	RAMANANDHAM	INDIA	G NO 11-18 TOLUITY 11 TEKLAR	INDIA	TELANGANA	BHADRACHALAM	507123	C1204300-1204300	Amount for unclaimed and	20.00	24-SEP-2021	
37	GANNAMANNI THIMIRTHULLU	SATYANARAYANA	GANNAMANNI	INDIA	6-57 MALLAGUDA ASWARAPET	INDIA	TELANGANA	BHADRACHALAM	507301	C1302263-18022631	Amount for unclaimed and	40.00	24-SEP-2021
38	NARENDRA	SHIVINASA	RAO	INDIA	B-79/2 1/31 COLONY NAGARUNA	INDIA	TELANGANA	MIRAJAGUDA	508202	C130263-1802631	Amount for unclaimed and	160.00	24-SEP-2021
39	ANNI KANNI	KIMMAR	PANDU	RANGASAR	INDIA	INDIA	TELANGANA	MIRAJAGUDA	508202	C130263-1802631	Amount for unclaimed and	40.00	24-SEP-2021
40	GUNTURI LELLA	CHILLAMCHALA	LINGAIHA	INDIA	G NO 6-106/3 B SHAMMANGA MA	INDIA	TELANGANA	MIRAJAGUDA	508202	C130263-1802631	Amount for unclaimed and	40.00	24-SEP-2021
41	VASU BABU	BODDEPURU	INDIA	D/O/S LABORATORIES LTD LINGOJI	INDIA	TELANGANA	MIRAJAGUDA	508252	C130263-1802631	Amount for unclaimed and	40.00	24-SEP-2021	
42	KATKAM BANITHA	INDIA	INDIA	G NO 1-423 HANUMAN NAGAR KUP	INDIA	TELANGANA	MIRAJAGUDA	508252	C130263-1802631	Amount for unclaimed and	40.00	24-SEP-2021	
43	RAMAKRISHNA	NA	INDIA	G NO 5-411/2 NALGONDA DISTRI	INDIA	TELANGANA	SURAPET	508252	C1205100-1205100	Amount for unclaimed and	20.00	24-SEP-2021	
44	SRI KRISHNA	UPPUTURI	INDIA	G NO 9-133 2ND FLOOR OPP LIBR	INDIA	TELANGANA	SURAPET	508252	C1205100-1205100	Amount for unclaimed and	20.00	24-SEP-2021	
45	RAJAMALLA	NA	INDIA	D/O/S LABORATORIES LTD LINGOJI	INDIA	TELANGANA	SURAPET	508252	C1205100-1205100	Amount for unclaimed and	20.00	24-SEP-2021	
46	KAMPALEI SEETHA	RAMANANDHAM	INDIA	S B H VAZIRABAD NALGONDA DIST	INDIA	TELANGANA	SURAPET	508255	C1305600-1305600	Amount for unclaimed and	1200.00	24-SEP-2021	
47	SHIVANANI RAO	PANDURAVULU	INDIA	G NO 7-48 SRINIVASA COLONY MA	INDIA	TELANGANA	MAHABUBNAGAR	509002	C130774-1807741	Amount for unclaimed and	20.00	24-SEP-2021	
48	KAIFAALI BHUPATHI	RAO	CHINNA	INDIA	B-24-205 BANDAR NAGAR WARI	INDIA	TELANGANA	MAHABUBNAGAR	509002	C130794-1807941	Amount for unclaimed and	80.00	24-SEP-2021
49	KAIFAALI BHUPATHI	RAO	CHINNA	INDIA	HOUSE NO 18/18 BANAR NAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509002	C130794-1807941	Amount for unclaimed and	80.00	24-SEP-2021
50	PULLILA SHIVINASA	RAO P	RAMAUBIRRA	INDIA	G NO 3-10 NARAYANAGUDA COLONY	INDIA	TELANGANA	MAHABUBNAGAR	509228	C130794-1807941	Amount for unclaimed and	80.00	24-SEP-2021
51	VENKATESH KONDIG	NA	INDIA	G NO 2-105/2-105/2-105/2-105/2	INDIA	TELANGANA	MAHABUBNAGAR	509228	C130794-1807941	Amount for unclaimed and	80.00	24-SEP-2021	
52	ASEEMODDIN MD	INDIA	INDIA	SHIVA COMPLEX BHARAT LBS MA	INDIA	TELANGANA	MAHABUBNAGAR	509281	C1308100-1208100	Amount for unclaimed and	20.00	24-SEP-2021	
53	G LAKSHMI	M	V	LINRIVINASA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515504	C1302263-18022631	Amount for unclaimed and	60.00	24-SEP-2021	
54	REDDY KESAVAPPA	CHINNA	REDDY	MAADIRALA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515513	C130263-1802631	Amount for unclaimed and	40.00	24-SEP-2021	
55	M MOHAN	REDDY	CHINNA	REDDY	MAADIRALA	ANDHRA PRADESH	ANANTHAPUR	515801	C1308100-1208100	Amount for unclaimed and	60.00	24-SEP-2021	
56	SRINIVAS RAMA	NA	SUBRAMANYAM	INDIA	HOUSE NO 27/282 MANGALITTA	INDIA	ANDHRA PRADESH	RAJAMPET	516113	C1302263-18022631	Amount for unclaimed and	80.00	24-SEP-2021
57	SRINIVAS RAMA	CHANDRAREDDY	INDIA	G NO 10-232/10-232/10-232/10	INDIA	ANDHRA PRADESH	RAJAMPET	516113	C1302263-18022631	Amount for unclaimed and	80.00	24-SEP-2021	
58	SEELAPA BALAJI	INDIA	INDIA	G NO 6-26 VEPARKALA VILU MY	INDIA	ANDHRA PRADESH	PULVENDELA	516439	C1203500-1203500	Amount for unclaimed and	620.00	24-SEP-2021	
59	MURAH M SUBBA	RAO	REDDANNA	MEKALA	INDIA	ANDHRA PRADESH	THIRUPATI	517501	C130029-1800291	Amount for unclaimed and	40.00	24-SEP-2021	
60	ARUNA PETHURANI	RAO	REDDY	INDIA	G NO 30-3 FIRST ROAD KRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002	C130263-1802631	Amount for unclaimed and	60.00	24-SEP-2021
61	BEETHA PATHIRANI	RAO	REDDY	INDIA	G NO 10-187 1ST ROAD KRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002	C130263-1802631	Amount for unclaimed and	60.00	24-SEP-2021
62	SIVA SUBRAMANIAM	INDIA	INDIA	G NO 10-187 1ST ROAD KRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002	C130263-1802631	Amount for unclaimed and	60.00	24-SEP-2021	
63	MANJUNATHI RAJU	INDIA	INDIA	G NO 9-60 SUBBA ROAD STREET KOTHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	C130424-1804241	Amount for unclaimed and	500.00	24-SEP-2021	
64	PAVAN KUMAR	KANDAPATI	INDIA	G NO 1-248/2 RTC WORK SHOP ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	C1203600-1203600	Amount for unclaimed and	80.00	24-SEP-2021	
65	VITIKA GURAVAJHI	LAKSHMI	INDIA	G NO 1-248/2 RTC WORK SHOP ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	C1203600-1203600	Amount for unclaimed and	80.00	24-SEP-2021	
66	KOMMA REDDY	SHIVANESWARA	INDIA	ANDHRA BANK GANDHI NAGAR VIL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	C130102-1801021	Amount for unclaimed and	130.00	24-SEP-2021	
67	MAHENDRA P	SAMBASIVARAO	INDIA	G NO 5/4 ANITHA APARTMENTS 4TH FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C1300513-18005131	Amount for unclaimed and	20.00	24-SEP-2021	
68	SANAM SURESHKUMAR	INDIA	INDIA	G NO 5/4 ANITHA APARTMENTS 4TH FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C1300513-18005131	Amount for unclaimed and	20.00	24-SEP-2021	
69	CHERUVUJALA SURJA	VENKATARAMAN	INDIA	G NO 5/4 ANITHA APARTMENTS 4TH FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C1300513-18005131	Amount for unclaimed and	20.00	24-SEP-2021	
70	KOTAPALLI KUMARI	BOMMALIREDDY	SAMBASIVA	REDDY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C1300513-18005131	Amount for unclaimed and	20.00	24-SEP-2021	
71	ANUMALLA SHRINIVAS	KUMAR	AMMALUREDDY	INDIA	G NO 15-206/15-206/15-206/15	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C1300513-18005131	Amount for unclaimed and	20.00	24-SEP-2021
72	BOBBA SHIVINASA	RAO	SEETHA	RAMAHA	INDIA	ANDHRA PRADESH	THIRUPATI	521241	C1302263-18022631	Amount for unclaimed and	100.00	24-SEP-2021	
73	PANDURU NAGESWARA	RAO	INDIA	G NO 9-863 RAJPUT GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	C130274-1802741	Amount for unclaimed and	40.00	24-SEP-2021	
74	MAHA KANHA	VENKATACHARI	LAKSHMI	INDIA	G NO 10-12 NEAR GURU HOTEL	INDIA	ANDHRA PRADESH	GUNTUR	522001	C130274-1802741	Amount for unclaimed and	40.00	24-SEP-2021
75	RAMAHA K												

SUBRATA	BHATTACHARYA		SHUDINDRA	NATH	BHATTACHARYA	AT HARINA COLONY GR NO 8/26 P	INDIA	JHARKHAND	BALAPUR	828306	IN300513-IN300513-1	Amount for unclaimed and	400.00	24-SEP-2021
JAGDEO	MAHTO		NA			12-5 KAVERI ROAD SARCHI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831001	C12010926-12010926	Amount for unclaimed and	220.00	24-SEP-2021
MUHAMMAD	SHAM	AHMAD	NA			NAUSHAM ROAD NO. 10, JAWAH	INDIA	JHARKHAND	JAMSHEDPUR	831001	C12010926-12010926	Amount for unclaimed and	200.00	24-SEP-2021
TREIB	KUMAR	BOY	NA			GTS NO- 6/88/1, PO - CHAKRADH	INDIA	JHARKHAND	SINGHBHUM	833101	C12010926-12010926	Amount for unclaimed and	80.00	24-SEP-2021
KUZARAIVY			THELASMANKIV			23/15 ANNANAGAR VELLODE ERD	INDIA	JHARKHAND	SINGHBHUM	833117	IN301096-IN301096-1	Amount for unclaimed and	200.00	24-SEP-2021
RAJ	DEO	RAJ	NA			21 NO. P. J. BIRSATI COLONY	INDIA	JHARKHAND	RANCHI	834004	C12010926-12010926	Amount for unclaimed and	200.00	24-SEP-2021
JAY	PRAKASH	ARYA	NA			C/O PANKAJ STORE P.P. COMPULSI	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and	140.00	24-SEP-2021
MPS	MALAKUMARIKUMARI		NA			SARAI TANR NEW AREA MCHHARA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and	260.00	24-SEP-2021
NIETA	SAHAY		NA			C/O N SAHAY 301 SHARDA APPAR	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and	380.00	24-SEP-2021
SURENDRA	PRASAD		NA			2 - E SUREND RANCHI APPARTMEN	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and	360.00	24-SEP-2021
SANJAY	KUMAR		NA			S/O S K SUDHANSHU FLAT NO 804	INDIA	JHARKHAND	RANCHI	834009	C12010926-12010926	Amount for unclaimed and	380.00	24-SEP-2021
RAJESH			NA			C/O DR. A. K. VERMA KANUN ROAD	INDIA	BIHAR	BAIDYATHARIB	845301	C12038000-12038000	Amount for unclaimed and	100.00	24-SEP-2021
RAJESH	KUMAR	AGARWAL	NA			C/O MANORAMA FLOOR MILL LA	INDIA	BIHAR	BAGAH	845301	C12010924-12010924	Amount for unclaimed and	500.00	24-SEP-2021
DR	JAMBRENDRA	KUMARSINHA	GAURI	SHANKAR	SAHAY	MATHEADIN DHAKA ROAD MOTIHA	INDIA	BIHAR	BAGAH	845401	IN300513-IN300513-1	Amount for unclaimed and	800.00	24-SEP-2021
SUDHINATH	KUMAR	SUDHANSHU	NA			8072 GULLERABAD DARRHANGA BI	INDIA	BIHAR	DARRHANGA	846004	C12016400-12016400	Amount for unclaimed and	400.00	24-SEP-2021
DANIS	JOHN	JOHN	RANAVILAYIL	KOSHY		GATER DUTY FREE COMPANYY P O	QATAR	NA	NA		IN300249-IN300249-1	Amount for unclaimed and	4000.00	24-SEP-2021
PREMLA	KOLLIPARA	SIVASAMY	KANDASWAMY	HEEVAN		THE PRIVATE HOSPITAL 230 PURAS	INDIA	TAMIL NADU	CHENNAI	600007	IN301549-IN301549-1	Amount for unclaimed and	1000.00	24-SEP-2021
RADHA	RAGHUNATH		NA			NO.19 MADHAPPAN STREET MAHA	INDIA	TAMIL NADU	CHENNAI	600024	C12023000-12023000	Amount for unclaimed and	1000.00	24-SEP-2021