

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	L27101TG1972PLC001549	Prefill	Company/Bank Name	NAVA BHARAT VENTURES LIMITED	Date Of AGM(DD-MON-YYYY)	09-AUG-2017
Sum of unpaid and unclaimed dividend	2181261.00		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)
NAVA	BHARAT	VENTURES LIMITED	NA			NAVBHARAT CHAMBERS 6-3-1109	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-18	Amount for unclaimed and unpaid dividend	1741755.00	23-SEP-2023
MRS MASTER	DR P	SHOBABAHARIHARA SISHEERREDDY	MR SRI P	HARIHARAN	DWARAKANATHAREDDY	4216 BARNSELY DR PLANO TX 75093	UNITED STATES OF AMERICA	NA	NA		PNVB001942		Amount for unclaimed and unpaid dividend	6750.00	23-SEP-2023
MRS ANSHUMAN	SETHU	KRISHNAMURTI	MR DR	K	VKRISHNAMURTHY	C/O MR P KODANDA RAMI REDDY B	INDIA	ANDHRA PRADESH	NELLORE		PNVB002304		Amount for unclaimed and unpaid dividend	15000.00	23-SEP-2023
HIMANI	MAGAZINE		MR DR	M	KMAGAZINE	SRIKANTA NO 16 5TH STREET TATA	INDIA	TAMIL NADU	COIMBATORE		PNVB003317		Amount for unclaimed and unpaid dividend	15720.00	23-SEP-2023
HIMANI	KHANDEWLAL		MR DR	M		B 6 HIRA MAHAL 44 AMRITA SHERG	INDIA	DELHI	NEW DELHI	110003		IN301127-IN301127-16	Amount for unclaimed and unpaid dividend	22500.00	23-SEP-2023
MANJU	KHANDEWLAL		MR DR	M		306 B D CHAMBERS 10/54 D B GUPT	INDIA	DELHI	NEW DELHI	110005	PNVB005410		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
SANDEEP	KHANDEWLAL		MR DR	M		306 B D CHAMBERS 10/54 DESH BA	INDIA	DELHI	NEW DELHI	110005	PNVB007736		Amount for unclaimed and unpaid dividend	2400.00	23-SEP-2023
DR JAYESHBHAI	BALA	KHANDEWLAL	MR DR	M		306 B D CHAMBERS 10/54 DESH BA	INDIA	DELHI	NEW DELHI	110005	PNVB007739		Amount for unclaimed and unpaid dividend	2400.00	23-SEP-2023
RUPA	BIDANI		MR DR	M		D-5, GUJRANWALA APPT. J - BLOCK	INDIA	DELHI	NEW DELHI	110018		C12019101-12019101-4	Amount for unclaimed and unpaid dividend	1806.00	23-SEP-2023
ALIRAZA	SHABBIR	ALIKALYAN	MR DR	M	SHAH	1597/III-B2 S A S NAGAR CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059	PNVB003114		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
SUNDERJI	SHAH	NANJIBHAI	MR DR	M	SHAH	"KAMAL MANI" IN BAPU NI FACTOR	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and unpaid dividend	1800.00	23-SEP-2023
C	SHAH	NANJIBHAI	MR DR	M		B/1 SHIVMAHAL APTS OLD PODRA R	INDIA	GUJARAT	VADODARA	390015	PNVB003800		Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
ASRAR	SHAH	NANJIBHAI	MR DR	M		83, S. V. P. ROAD, 1ST FLOOR, IBRAH	INDIA	MAHARASHTRA	MUMBAI	400009		C12040000-12040000-0	Amount for unclaimed and unpaid dividend	6000.00	23-SEP-2023
Y	SHAH	NANJIBHAI	MR DR	M		8 UNITED 14 CO OP HSG SOCIETY SA	INDIA	MAHARASHTRA	MUMBAI	400069	PNVB009439		Amount for unclaimed and unpaid dividend	3600.00	23-SEP-2023
JASTI	SHAH	NANJIBHAI	MR DR	M		2 SANKET SANKALP HSG SOCIETY 47	INDIA	MAHARASHTRA	PUNE	411038	PNVB011214		Amount for unclaimed and unpaid dividend	1800.00	23-SEP-2023
SEETARAMA	SHAH	NANJIBHAI	MR DR	M		C/O IQBAL BABU PRABHAT STUDY C	INDIA	MADHYA PRADESH	SEONI	480661	PNVB005334		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
V	SHAH	NANJIBHAI	MR DR	M		F NO 2 PREMBAGH 3-4-490/A BARKI	INDIA	TELANGANA	HYDERABAD	500001	PNVB011963		Amount for unclaimed and unpaid dividend	1695.00	23-SEP-2023
KUM	SHAH	NANJIBHAI	MR DR	M		ADDISESHU H NO 6 3 609/138 AN	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and unpaid dividend	2535.00	23-SEP-2023
B	SHAH	NANJIBHAI	MR DR	M		6 3 609/11/2 ANAND NAGAR KHAI	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
VENKATA	SHAH	NANJIBHAI	MR DR	M		124 ANANNANDANAGAR KHAIRATABA	INDIA	TELANGANA	HYDERABAD	500004	PNVB005580		Amount for unclaimed and unpaid dividend	2400.00	23-SEP-2023
MR	SHAH	NANJIBHAI	MR DR	M		C/O DVLN RAMAKRISHNA RAO RETI	INDIA	TELANGANA	HYDERABAD	500007	PNVB002181		Amount for unclaimed and unpaid dividend	3750.00	23-SEP-2023
KATRAGADDA	SHAH	NANJIBHAI	MR DR	M		FLAT III-4 DAFFODILS APPTS DURGA	INDIA	TELANGANA	HYDERABAD	500007	PNVB003861		Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
S	SHAH	NANJIBHAI	MR DR	M		PLOT NO 29 SAMAT COLONY WEST	INDIA	TELANGANA	HYDERABAD	500029	PNVB003897		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
VAMSI	SHAH	NANJIBHAI	MR DR	M		H NO B/110 MADHURA NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	PNVB001222		Amount for unclaimed and unpaid dividend	4950.00	23-SEP-2023
APARNA	SHAH	NANJIBHAI	MR DR	M		MY HOME JEWEL ROSE QUARTE FLA	INDIA	TELANGANA	HYDERABAD	500049	PNVB012331		Amount for unclaimed and unpaid dividend	4500.00	23-SEP-2023
BHASKARA	SHAH	NANJIBHAI	MR DR	M		36 MIGH, VIJAYANAGAR COLONY NE	INDIA	TELANGANA	HYDERABAD	500057	PNVB009585		Amount for unclaimed and unpaid dividend	2400.00	23-SEP-2023
RAVIPATI	SHAH	NANJIBHAI	MR DR	M		8 3 945 104 105 PANCOM BUSINE	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-20	Amount for unclaimed and unpaid dividend	1875.00	23-SEP-2023
YARLAGADDA	SHAH	NANJIBHAI	MR DR	M		3-8-1105/1 KESAV NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500073	PNVB012236		Amount for unclaimed and unpaid dividend	6000.00	23-SEP-2023
A	SHAH	NANJIBHAI	MR DR	M		HASTINAPURAM CENTRAL PLOT NO	INDIA	TELANGANA	HYDERABAD	500074		IN300394-IN300394-12	Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
MRS	SHAH	NANJIBHAI	MR DR	M		NITYA LABORATORIES LTD 202 HARI	INDIA	TELANGANA	HYDERABAD	500082	PNVB003997		Amount for unclaimed and unpaid dividend	12495.00	23-SEP-2023
ATKURI	SHAH	NANJIBHAI	MR DR	M		C/O DR B V R MURTHY PLOT NO 68	INDIA	TELANGANA	HYDERABAD	500873	PNVB005337		Amount for unclaimed and unpaid dividend	6000.00	23-SEP-2023
SUNKARA	SHAH	NANJIBHAI	MR DR	M		QUARTER NO NB46 NAVA NAGAR SI	INDIA	TELANGANA	BHADRACHALAM	507154		IN302863-IN302863-10	Amount for unclaimed and unpaid dividend	3600.00	23-SEP-2023
ARUN	SHAH	NANJIBHAI	MR DR	M		NAVA BHARAT FERRO ALLOYS LTD S	INDIA	TELANGANA	BHADRACHALAM	507154	PNVB004313		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
JALADI	SHAH	NANJIBHAI	MR DR	M		C/O MR G VENKATESWARA RAO GA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PNVB000919		Amount for unclaimed and unpaid dividend	6000.00	23-SEP-2023
MRS	SHAH	NANJIBHAI	MR DR	M		RELiance COMMUNICATIONS LIMIT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PNVB005335		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
PARVATHANENI	SHAH	NANJIBHAI	MR DR	M		NO.54 - 18 - 41, MIDHILANAGAR, VI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300610-IN300610-10	Amount for unclaimed and unpaid dividend	4200.00	23-SEP-2023
MRS	SHAH	NANJIBHAI	MR DR	M		60-18-1 ASHOK NAGAR VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and unpaid dividend	7590.00	23-SEP-2023
MUKKATIRA	SHAH	NANJIBHAI	MR DR	M		MANTHRI PALEM POST NAGARAM N	INDIA	ANDHRA PRADESH	REPALLE	522265		C12038100-12038100-0	Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
JACOB	SHAH	NANJIBHAI	MR DR	M		C/O P KODANDA RAMI REDDY BUCH	INDIA	ANDHRA PRADESH	KAVALI	524305	PNVB001998		Amount for unclaimed and unpaid dividend	6000.00	23-SEP-2023
MISS	SHAH	NANJIBHAI	MR DR	M		7-5-2 KINGS COURT APARTMENT BE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-13	Amount for unclaimed and unpaid dividend	10500.00	23-SEP-2023
MRS	SHAH	NANJIBHAI	MR DR	M		C/O N MANOHAR 430 11TH CROSS	INDIA	KARNATAKA	BANGALORE	560027	PNVB002616		Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
MRS	SHAH	NANJIBHAI	MR DR	M		MERCARA DENTAL CLINIC 1ST FLOO	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
MISS	SHAH	NANJIBHAI	MR DR	M		405 BON VIEW TOWERS KADRI MA	INDIA	KARNATAKA	MANGALORE	575002		IN300476-IN300476-43	Amount for unclaimed and unpaid dividend	1800.00	23-SEP-2023
MRS	SHAH	NANJIBHAI	MR DR	M		FLAT NO 6 6TH FLOOR SPL UMA AP	INDIA	TAMIL NADU	CHENNAI	600004	PNVB002291		Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
MR	SHAH	NANJIBHAI	MR DR	M		W/O T K S CHARI NO 7 PRITHVI AVE	INDIA	TAMIL NADU	CHENNAI	600018	PNVB002458		Amount for unclaimed and unpaid dividend	1845.00	23-SEP-2023
MR	SHAH	NANJIBHAI	MR DR	M		DOOR NO 29 NEW NO 8 3rd CROSS	INDIA	TAMIL NADU	CHENNAI	600028	PNVB001150		Amount for unclaimed and unpaid dividend	10800.00	23-SEP-2023
MR	SHAH	NANJIBHAI	MR DR	M		39/5 Naidu Street 3rd Lane Kotturp	INDIA	TAMIL NADU	CHENNAI	600085		IN300572-IN300572-10	Amount for unclaimed and unpaid dividend	2490.00	23-SEP-2023
MUTHU	SHAH	NANJIBHAI	MR DR	M		SILINGI HOUSE 31 HANEEDIA ST KO	INDIA	TAMIL NADU	MANNARAGUDI	614101	PNVB300215		Amount for unclaimed and unpaid dividend	2715.00	23-SEP-2023
V	SHAH	NANJIBHAI	MR DR	M		SRI NALLAMMAI ILLAM 2/20 MAIN	INDIA	TAMIL NADU	PUDUKKOTTAI	622409		IN301313-IN301313-20	Amount for unclaimed and unpaid dividend	3000.00	23-SEP-2023
MR	SHAH	NANJIBHAI	MR DR	M		V S T HOUSE PALLIVASAI STREET AT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623101	PNVB005194		Amount for unclaimed and unpaid dividend	2505.00	23-SEP-2023
SADASHIVA	SHAH	NANJIBHAI	MR DR	M		V PL HOUSE KANDANUR SIVAGANGA	INDIA	TAMIL NADU	SIVAGANGA	630104	PNVB002044		Amount for unclaimed and unpaid dividend	3600.00	23-SEP-2023
THANGAM	SHAH	NANJIBHAI	MR DR	M		1089, J A C QUARTERS, 5 ELOOR ALU	INDIA	KERALA	ALWAYE	683501		C12010900-12010900-0	Amount for unclaimed and unpaid dividend	1500.00	23-SEP-2023
NANDITA	SHAH	NANJIBHAI	MR DR	M		KALAIKATTIL VALLAMKULAM PO TH	INDIA	KERALA	TIRUVALLA	689541		IN300214-IN300214-14	Amount for unclaimed and unpaid dividend	5235.00	23-SEP-2023
SHILPI	SHAH	NANJIBHAI	MR DR	M		FLAT NO 6 BUILDING 644B O BLOCK	INDIA	WEST BENGAL	KOLKATA	700053	PNVB008385		Amount for unclaimed and unpaid dividend	2400.00	23-SEP-2023
SUNITA	SHAH	NANJIBHAI	MR DR	M		W/O VIKASH JAIN NEAR PHAGLWA I	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-0	Amount for unclaimed and unpaid dividend	45.00	23-SEP-2023
REENA	SHAH	NANJIBHAI	MR DR	M		AGARWAL COLONY . . BALOTRA RAJ	INDIA	RAJASTHAN	BARMER	344022		C12028500-12028500-0	Amount for unclaimed and unpaid dividend	300.00	23-SEP-2023
POOJA	SHAH	NANJIBHAI	MR DR	M		C/O YOGESH VASU KELA PADA JAIS	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-0	Amount for unclaimed and unpaid dividend	300.00	23-SEP-2023
MUKESH	SHAH	NANJIBHAI	MR DR	M		16-PANCHNATH PLOOT ATMAJYOT	INDIA	GUJARAT	RAJOT	360001		C12018000-12018000-0	Amount for unclaimed and unpaid dividend	3.00	23-SEP-2023
PRAVIN	SHAH	NANJIBHAI	MR DR	M		E/4 KHODPARA NEAR SANKAR MAN	INDIA	GUJARAT	GONDAL	360370		C12032100-12032100-0	Amount for unclaimed and unpaid dividend	300.00	23-SEP-2023
RASESH	SHAH	NANJIBHAI	MR DR	M		BAYAWALA PARA DESAI WADI JETPI	INDIA	GUJARAT	GONDAL	360370		C12032100-12032100-0	Amount for unclaimed and unpaid dividend	615.00	23-SEP-2023
BHARATI	SHAH	NANJIBHAI	MR DR	M		PALLAV PARESH NAGAR BEHIND MA	INDIA	GUJARAT	PORBANDAR	360577		IN300183-IN300183-11	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2023
VELJI	SHAH	NANJIBHAI	MR DR	M		B 15 YAMUNA APARTMENT SARU SI	INDIA	GUJARAT	JAMNAGAR	361002	PNVB005927		Amount for unclaimed and unpaid dividend	1200.00	23-SEP-2023
PARIN	SHAH	NANJIBHAI	MR DR	M		58, DIGVIJAY PLOT, NR BHADLAVA	INDIA	GUJARAT	JAMNAGAR	361005		C12019800-12019800-0	Amount for unclaimed and unpaid dividend	15.00	23-SEP-2023
DHARINI	SHAH	NANJIBHAI	MR DR	M		304, 3RD FLOOR, VRAJ- APPT., OPP.	INDIA	GUJARAT	JAMNAGAR	361008		C12044700-12044700-0	Amount for unclaimed and unpaid dividend	300.00	23-SEP-2023
RAJVI	SHAH	NANJIBHAI	MR DR	M		C/O. AGRO SERVICE CENTRE, MANG	INDIA	GUJARAT	VERAVAL	362220		IN300974-IN300974-10	Amount for unclaimed and unpaid dividend	255.00	23-SEP-2023
KAVITA	SHAH	NANJIBHAI	MR DR	M		PUJA PRATHNA GANDHI GRAM BEH	INDIA	GUJARAT	VERAVAL	362220		C12033200			

KANTILAL	CHUNILAL	PAREKH	NA			NANI PAREKH STREET MORBI GUJ	INDIA	GUJARAT	MORBI		363641		C12033200-12033200-4	Amount for unclaimed and ur	900.00	23-SEP-2023
JAYENDRA	NARANDAS	RANA	NARANDAS	RANA		DANA PITH GOLA RANA KHANCHA	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and ur	12.00	23-SEP-2023
ALIHUSEN	J	HATHIYARI	NA			VORAVAD NEAR KHODIYAR TEMPLE	INDIA	GUJARAT	AMRELI		365560		C12013200-12013200-4	Amount for unclaimed and ur	270.00	23-SEP-2023
BHARATBHAI	RATILAL	MEHTA	RATILAL	MEHTA		MUDUL 1 SHREYS FOUNDATION ELL	INDIA	GUJARAT	AHMEDABAD		380015		IN301774-IN301774-13	Amount for unclaimed and ur	150.00	23-SEP-2023
SANJAYKUMAR	MAGANBHAI	JOSHI	MAGANBHAI	KHETARAM	JOSHI	27, NEEL KAMAL SOCIETY, B/H. RAJ	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-10	Amount for unclaimed and ur	150.00	23-SEP-2023
PATEL	MANJULABEN	K	PATEL	KANAIYALAL		13 BHARATNAGAR SOCIETY OPP RA	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	150.00	23-SEP-2023
GAURAVKUMAR	A	PATEL	NA			4 5 63 JORA HEMRAJNO MADH CHA	INDIA	GUJARAT	MEHSANA		384220		C12044700-12044700-4	Amount for unclaimed and ur	30.00	23-SEP-2023
ZARINA	MOHAMED	SALIMVAKTAPUR	NA			CHIPA STREET MOTIVAHORWAD HI	INDIA	GUJARAT	ANAND		388320		C12032300-12032300-4	Amount for unclaimed and ur	255.00	23-SEP-2023
ZEHRA	NAJMUDDIN	BABAT	NA			DARWAJA MOHALLA OPP, SAIFEE N	INDIA	GUJARAT	GODHRA		389001		C12044400-12044400-4	Amount for unclaimed and ur	150.00	23-SEP-2023
PARESH	NAGINLAL	MAHAJAN	DR	NAGINLAL	CHHOTALALMAHAJAN	A-1 VISHWAKARMA TOWER NEAR P	INDIA	GUJARAT	GODHRA		389001	PNVB006057		Amount for unclaimed and ur	1200.00	23-SEP-2023
ASGARI	SAJJAD	BHAICHALLAWAL	NA			202, SAFDAR ARCADE, THAKKAR FA	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900-4	Amount for unclaimed and ur	60.00	23-SEP-2023
SULEMANBHAI	IBRAHIMBHAI	DABIAL	NA			2591 MOTA GHANCHIWADA AMALI	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900-4	Amount for unclaimed and ur	600.00	23-SEP-2023
KURESH	MANNANBHAI	GADRIWALA	NA			UKARDI ROAD O OPP. JAIN SOCIETY	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900-4	Amount for unclaimed and ur	75.00	23-SEP-2023
PATEL	KETAN	PARSOTTAMBHAI	PARSOTTAMBHAI	RANABHAI	PATEL	01 AKASHDEEP APPT OPPASHIRWA	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-14	Amount for unclaimed and ur	300.00	23-SEP-2023
RASHIDABEN	MANNANBHAI	PITHAPURWALA	IBRAHIMBHAI	HASANBHAI	CHALLAWALA	344 NEAR SHIRIN APT BURHANI SO	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-19	Amount for unclaimed and ur	150.00	23-SEP-2023
SAVITABEN	RAJENDRAKUMAR	KHANDELWAL	NA			MANDIR FALIA P.O. ZALOD DIST: DA	INDIA	GUJARAT	GODHRA		389170		C12028900-12028900-4	Amount for unclaimed and ur	90.00	23-SEP-2023
FALGUNKUMAR	JANAKBHAI	KATORIWALA	JANAKBHAI	KATORIWALA		NO 4/4440/41 KHANGAD SHERI BEG	INDIA	GUJARAT	SURAT		395003		IN301696-IN301696-10	Amount for unclaimed and ur	300.00	23-SEP-2023
MOHD	NISARKHAN		A	RAHIM	KHAN	HAJI ESMAIL H. QURESHI, QURESHI	INDIA	GUJARAT	SURAT		395005		IN300425-IN300425-10	Amount for unclaimed and ur	90.00	23-SEP-2023
JAYABEN	PARBATBHAI	PATEL	NA			A/117,VITHHAL NAGAR HIRABAG N	INDIA	GUJARAT	SURAT		395006		IN300425-IN300425-10	Amount for unclaimed and ur	1200.00	23-SEP-2023
RAJESH	VAKHARIA		VENILAL	VAKHARIA		NEAR NATRAJ HOTEL NANDUBHAI C	INDIA	GUJARAT	VALSAD		396230	PNVB009999		Amount for unclaimed and ur	1200.00	23-SEP-2023
ASHISH	ANIL	DESAI	ANIL	MAGANLAL	DESAI	MAGANLAL MANSION OPP MOTI PA	INDIA	GUJARAT	NAVASARI		396445		IN300450-IN300450-12	Amount for unclaimed and ur	39.00	23-SEP-2023
SHOBHABEN	PUNAMCHAND	JAIN	NA			4/7/142/2, VANSDA U-4, TAL; VANS	INDIA	GUJARAT	NAVASARI		396580		C12028900-12028900-4	Amount for unclaimed and ur	150.00	23-SEP-2023
CHEATANKUMAR	MISHRIMAL	SHAH	NA			AT. PO. TA. BANSDA DIST. NAVSARI	INDIA	GUJARAT	NAVASARI		396580		C12028900-12028900-4	Amount for unclaimed and ur	150.00	23-SEP-2023
PATEL	SHANKARBHAI	D	PATEL	DEVJIBHAI	G	396 BANSDA BANSDA	INDIA	GUJARAT	NAVASARI		396580		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	23-SEP-2023
NASIR	VEHMI		EBEN			119 BAZARGATE STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400001	PNVB007044		Amount for unclaimed and ur	1200.00	23-SEP-2023
HASMUKHKUMAR	PAREKH		BANSJII	PARIKH		C/O PIMCO RATNAKAR SOCIETY GR	INDIA	MAHARASHTRA	MUMBAI		400004	PNVB006178		Amount for unclaimed and ur	1200.00	23-SEP-2023
SHANTA	JAYANT	CHOKSEY	JAYANT	CHOKSEY		FAIRVIEW THIRD FLOOR 14 RIDGE R	INDIA	MAHARASHTRA	MUMBAI		400006	PNVB009078		Amount for unclaimed and ur	1200.00	23-SEP-2023
MR	DOSSABHOY	KAIKHUSHRUSHR	MR	K	DSHROFF	JAJJI TERRACE 9 SLEATER ROAD BON	INDIA	MAHARASHTRA	MUMBAI		400007	PNVB001726		Amount for unclaimed and ur	120.00	23-SEP-2023
HIRJI	L	SAVLA	LAKHAMSHI			301 HIMGIRI T H KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI		400016	PNVB008711		Amount for unclaimed and ur	1200.00	23-SEP-2023
HARSHABENJI	PAREKH		BIMLLAL	PAREKH		C/O SUSHIL PAREKH RUBY MANSION	INDIA	MAHARASHTRA	MUMBAI		400036	PNVB006265		Amount for unclaimed and ur	1200.00	23-SEP-2023
NIKHIL	LALJIBHAI	SHETH	SHETH	LAITBHAI		APRT NO 15 ARUNODAY GULMOHA	INDIA	MAHARASHTRA	MUMBAI		400049	PNVB007918		Amount for unclaimed and ur	1200.00	23-SEP-2023
RAJOO	SHAH		UPENDRA	SHAH		8 ANJALI APARTMENTS 14 B ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PNVB007479		Amount for unclaimed and ur	1200.00	23-SEP-2023
MRS	DAMAYANTI	CHAMPAKLALCHI	MR	C	JCHITALIA	JITENDRA CO-OP HSG SOTY LTD GR	INDIA	MAHARASHTRA	MUMBAI		400056	PNVB000667		Amount for unclaimed and ur	600.00	23-SEP-2023
SURESHCHAND	R	JESWANI	RAMCHAND	B	JESWANI	504 GALACTICA PLOT NO 46 46 SAM	INDIA	MAHARASHTRA	MUMBAI		400058	PNVB008176		Amount for unclaimed and ur	1200.00	23-SEP-2023
ANJANA	S	JESWANI	SURESHCHAND	R	JESWANI	504 GALACTICA PLOT NO 46 46 SAM	INDIA	MAHARASHTRA	MUMBAI		400058	PNVB008180		Amount for unclaimed and ur	1200.00	23-SEP-2023
KUNAL	SALECHA		GHEWAR	CHAND		403 BLD NO 2 VISHAL COMPLEX NA	INDIA	MAHARASHTRA	MUMBAI		400064	PNVB006329		Amount for unclaimed and ur	1200.00	23-SEP-2023
BHARTI	MADOR	KUMARBHATIA	MADAN	VASUDEV	BHATIA	C-53 AJIT NAGAR S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI		400064	PNVB006333		Amount for unclaimed and ur	1200.00	23-SEP-2023
JASMINE	B	SHAH	BHUPATRAI			601/A RADHA APARTMENT NEAR KA	INDIA	MAHARASHTRA	MUMBAI		400067	PNVB008694		Amount for unclaimed and ur	1200.00	23-SEP-2023
JITENDRA	J	VORA	JADAVJI	L	VORA	C/502-3 EMRELA APARTS PARS P	INDIA	MAHARASHTRA	MUMBAI		400069	PNVB006358		Amount for unclaimed and ur	1200.00	23-SEP-2023
MR	K	RANGASWAMY	NA			602 SAI SATKAR CHS D K SANDU MA	INDIA	MAHARASHTRA	MUMBAI		400071	PNVB001541		Amount for unclaimed and ur	600.00	23-SEP-2023
ASHALATA	B	SHRVE	SURVE	BHIMRAO		28/436 KANAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI		400083	PNVB009600		Amount for unclaimed and ur	1200.00	23-SEP-2023
SMART	DEALERS	PRIVATELIMITED	NA			210, SHANTI BHAWAN BANK MORE	INDIA	JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and ur	1500.00	23-SEP-2023
MR	RM	ARUNACHALAM	KR	A	RRAMANATHANCHETTIA	141 LAKE VIEW GARDEN I STREET K	INDIA	TELANGANA	HYDERABAD			PNVB000538		Amount for unclaimed and ur	255.00	23-SEP-2023
MR	T	SNATARAJAN	LATE	MR	TVSUNDARESAN	BLOCK NO C-11-13 PALM COURT A	SAUDI ARABIA	NA	NA			PNVB002260		Amount for unclaimed and ur	1020.00	23-SEP-2023
SRI	SANABOINA	KRISHNAMURTH	S	OSRIVEERANNA		S/O VEERANNA OLD TOWN TANUKU	INDIA	ANDHRA PRADESH	TANUKU			PNVB002826		Amount for unclaimed and ur	15.00	23-SEP-2023
SRI	K	SURYANARAYAN	S	OSRIVENKATANARASIMHARAJU		S/O VENKATANARASIMHA RAJU PO	INDIA	ANDHRA PRADESH	WEST GODAVARI			PNVB002894		Amount for unclaimed and ur	45.00	23-SEP-2023
JETHU	BHAVNANI		JEETENDRA	BHAVNANI		P O BOX 61247 DUBAI UNITED ARA	SAUDI ARABIA	NA	NA			PNVB006254		Amount for unclaimed and ur	450.00	23-SEP-2023
JEETENDRA	BHAVNANI		JETHU	BHAVNANI		P O BOX 61247 DUBAI UNITED ARA	SAUDI ARABIA	NA	NA			PNVB006255		Amount for unclaimed and ur	450.00	23-SEP-2023
K	SAMBASIVA	RAO	NAGA	BHUSHANAM		D NO 3-29-69/1 1ST LINE KRISHNA N	INDIA	ANDHRA PRADESH	GUNTUR			PNVB009382		Amount for unclaimed and ur	1200.00	23-SEP-2023
PARIMI	VIJAYA	TULASIMANGAY	NA			MANDAPAKA TANUKU MANDALAM	INDIA	ANDHRA PRADESH	TANUKU			PNVB011884		Amount for unclaimed and ur	345.00	23-SEP-2023
YASIN	VASANJI	KAIANI	NA			MAIN BAZAR NEAR BHAGVANJI BHII	INDIA	GUJARAT	AHMEDABAD				C12013200-12013200-4	Amount for unclaimed and ur	15.00	23-SEP-2023
SRI	B	GVERGHESE	S	OLATECOLGVERGESE		S/O LATE COL G VERGESE C-11 DAW	INDIA	DELHI	NEW DELHI		110001	PNVB002987		Amount for unclaimed and ur	45.00	23-SEP-2023
ANKUSH	VERMA		NA			366 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PNVB012249		Amount for unclaimed and ur	1200.00	23-SEP-2023
VINAY	MEHTA		M	P	MEHTA	1/12, PANT NAGAR JANGPURA NEV	INDIA	DELHI	NEW DELHI		110014		IN301055-IN301055-10	Amount for unclaimed and ur	30.00	23-SEP-2023
NIRUPAMA	LUTHRA		ASHOK	LUTHRA		B 87 SUBHADRA COLONY SARAI ROH	INDIA	DELHI	NEW DELHI		110035	PNVB005726		Amount for unclaimed and ur	1200.00	23-SEP-2023
URMIL	MITTAL		NA			E 29 Nds e li NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI		110049		C12029900-12029900-4	Amount for unclaimed and ur	300.00	23-SEP-2023
SUNIL	KUMAR		NA			504-C GALI NO-6 V- BLOCK VIJAY PA	INDIA	DELHI	NEW DELHI		110053		C12019101-12019101-4	Amount for unclaimed and ur	150.00	23-SEP-2023
YASH	PAL		NA			WZ - 525 A, STREET NO 27, SHIV NA	INDIA	DELHI	NEW DELHI		110058		C12044700-12044700-4	Amount for unclaimed and ur	300.00	23-SEP-2023
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DELH	INDIA	DELHI	NEW DELHI		110091		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	23-SEP-2023
DAXABEN	MUKUNDBHAI	BAKRANIA	MUKUNDBHAI	BAKRANIA		PARAS MACHINERY STORES GIDC 4	INDIA	GUJARAT	JAMNAGAR				IN300183-IN300183-13	Amount for unclaimed and ur	1200.00	23-SEP-2023
HARI	KRISHAN		RISAL	SINGH		4/174 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	PNVB005753		Amount for unclaimed and ur	1200.00	23-SEP-2023
PREM	LATA	BHARDWAJ	NA			121/2, WARD-16 MOHALLA CHANDI	INDIA	HARYANA	NARNAUL		123001		C12019101-12019101-4	Amount for unclaimed and ur	600.00	23-SEP-2023
RAMESH	PIPLANI		SH	KHEM	CHANDPIPLANI	C/O PIPLANI GENERAL STORE GAND	INDIA	HARYANA	NARNAUL		123001	PNVB006977		Amount for unclaimed and ur	1200.00	23-SEP-2023
HARSHARAN	BIR	KAUR	BALJIT	SINGHJ		78 F SECTOR 8 URBAN ESTATE KAR	INDIA	HARYANA	KARNAL		132001		IN300183-IN300183-12	Amount for unclaimed and ur	450.00	23-SEP-2023
ANIL	KUMAR		SATYAPAL	VERMA		V & PO SOHANA TEH-MOHALI DIST-	INDIA	PUNJAB	ROPAR		140308		IN300888-IN300888-14	Amount for unclaimed and ur	300.00	23-SEP-2023
VIKAS	KAPOOR		NA			H NO.35, WARD NO.14 GANDHI RO	INDIA	PUNJAB	MOGA		142001		C12010900-12010900-4	Amount for unclaimed and ur	3.00	23-SEP-2023
RAJINDER	KUMAR		NA			H NO 135, GARSHANKAR RD, NAWA	INDIA	PUNJAB	PHAGWARA		144514		C12044700-12044700-4	Amount for unclaimed and ur	84.00	23-SEP-2023
ANIL	KUMAR		SANSAR	CHAND		SCO 10 BACK SITE JAMA MASJID NE	INDIA	PUNJAB	KAPURTHALA		144601		IN300513-IN300513-19	Amount for unclaimed and ur	45.00	23-SEP-2023
VIJAY	BHARGAVA		MADAN	MOHAN	SHARMA	HOUSE NO 1058 SECTOR NO 38-B C	INDIA	CHANDIGARH	CHANDIGARH		160036	PNVB005217		Amount for unclaimed and ur	15.00	23-SEP-2023
VIVEK	ASTHANA		NA			A46F ELDECO GREEN MEADOWS SE	INDIA	UTTAR PRADESH	BULANDSHAHR		203207		C12032300-12032300-4	Amount for unclaimed and ur	75.00	23-SEP-2023
MR	JAL	NBILLIMORIA	NA			PARSI AGEARI 3/5 MALL ROAD KAN	INDIA	UTTAR PRADESH	KANPUR		208001	PNVB000622		Amount for unclaimed and ur	600.00	23-SEP-2023
SANTOSH	SHARMA		VIDYA	SAGAR	SHARMA	183/1 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PNVB005798		Amount for unclaimed and ur	1200.00	23-SEP-2023
ALKESH	BAJPAI		NA			HOUSE NO. 128/247 K BLOCK KIDW	INDIA	UTTAR PRADESH	KANPUR		208011		C12019101-12019101-4	Amount for unclaimed and ur	63.00	23-SEP-2023
TIRTH	BIHARI	DWIVEDI	ISHWAR	DAYAL	DWIVEDI	19 NEKKPUR KALAN FATEHGARH FA	INDIA	UTTAR PRADESH	FATEHGARH		209601	PNVB005806		Amount for unclaimed and ur	1200.00	23-SEP-2023
SUNIL	KUMAR		GUPTA			396/C CIVIL LINE FATEHPUR UTTAR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12033200-12033200-4	Amount for unclaimed and ur	300.00	23-SEP-2023
ANJU	AGRAWAL		RANJAN	AGRAWAL		ROOP RANJAN STUDIO AUSHAN GA	INDIA	UTTAR PRADESH	VARANASI		221001		IN300888-IN300888-14	Amount for unclaimed and ur	30.00	23-SEP-2023
SANDEEP	AGRAWAL		H	K	GUPTA	90 ROOP RANJAN STUDIO AUSANGA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-19	Amount for unclaimed and ur	150.00	23-SEP-2023
RAKESH	KOTHARI		NA													

ANIL	KUMAR	BAJPAI	KRISHNA	SHANKER	BAJPAI	416 NIRALANAGAR RAE BARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PNVB007781		Amount for unclaimed and ur	1200.00	23-SEP-2023
RENU	GUPTA		RAMESH	PRASAD	GUPTA	CHEMICAL LABORATORY HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and ur	150.00	23-SEP-2023
RADHA	RANI		SH	HEERA	LALGUPTA	C/O HANUMAN PRASAD TYPE V-33	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN300206-IN300206-10	Amount for unclaimed and ur	150.00	23-SEP-2023
RAKESH	KUMAR	VERMA	CHANDRIKA	PRASAD	VERMA	H NO-28 VILL-MIRDAHA POST-MOH	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	23-SEP-2023
JAWAHAR	LAL		CHET	RAM		H.NO. 165 BAGH BRIGTAN BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	75.00	23-SEP-2023
TIRATH	SINGH		GOPAL	SINGH		238 OLD AVAS VIKAS RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	150.00	23-SEP-2023
SANTOSH	GUPTA		ANIL	KUMAR		17 BHAGWATI COLONY BEHAT ROA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	75.00	23-SEP-2023
RADHA	PATHAK		NA			22 KALINDIPURAM MAU ROAD AGR	INDIA	UTTAR PRADESH	AGRA	282005		IN300888-IN300888-14	Amount for unclaimed and ur	120.00	23-SEP-2023
NAND	LAL	KOOLWAL	BANSHI	DHAR	KOOLWAL	BANSHI BHAWAN ANDHERI DARWA	INDIA	RAJASTHAN	JAIPUR	302001	PNVB007436		Amount for unclaimed and ur	1200.00	23-SEP-2023
GANESH	LAL	KACHOLYA	NA			46, PRITHVI RAJ NAGAR AJMER ROA	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-4	Amount for unclaimed and ur	75.00	23-SEP-2023
RAMESH	CHAND	GARG	GOPAL	PRASAD		GOPAL OIL AND FLOOR MILLS GUDR	INDIA	RAJASTHAN	BHARATPUR	321201		IN301774-IN301774-15	Amount for unclaimed and ur	150.00	23-SEP-2023
DILIP	ATMARAM	MANJREKAR	NA			E 16/203 GHARONDA SEC 9 GHANS	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		C12013200-12013200-4	Amount for unclaimed and ur	135.00	23-SEP-2023
BASANTI	KUMARI	RAMESHCHANDR	RAMESH	CHANDRA	MISHRA	AL 6 BULD NO 9 FLAT NO 4 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PNVB006450		Amount for unclaimed and ur	1200.00	23-SEP-2023
ROHIT	D	MADEKA	NA			P NO 76 F NO 09 BHAKTI RESIDENC	INDIA	MAHARASHTRA	PANVEL	410506		C12033200-12033200-4	Amount for unclaimed and ur	30.00	23-SEP-2023
DINOO	DAROOKHANAWALA		NA			211/A UNIVERSAL APARTMENTS EA	INDIA	MAHARASHTRA	PUNE	411001	PNVB300086		Amount for unclaimed and ur	555.00	23-SEP-2023
RAJESH	ANANDRAO	BARAPTE	ANANDRAO	HAIBATI	BARAPTE	KAMAL HIGHT A 10 SR NO 34 4 P K I	INDIA	MAHARASHTRA	PUNE	411043		IN300239-IN300239-13	Amount for unclaimed and ur	195.00	23-SEP-2023
SHANKAR	NARAYAN	MISAL	NARAYAN	SAVLERAN	MISAL	10 SHRI SAI APTS AMBEGAON BK S	INDIA	MAHARASHTRA	PUNE	411046		IN302236-IN302236-10	Amount for unclaimed and ur	90.00	23-SEP-2023
DEBASISH	CHATTERJEE		NA			FLAT NO. 48, NANDANGIRI, SURVEY	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12044000-12044000-4	Amount for unclaimed and ur	300.00	23-SEP-2023
SUNIL	AMOLCHAND	GUNDECHA	NA			A-1, NILKANTH SOC, BEHIND MARK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12027000-12027000-4	Amount for unclaimed and ur	30.00	23-SEP-2023
SUVARNA	PRAVIN	MUNOT	SHANKARLAL	LODHA		1501 KING GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	23-SEP-2023
JULEKHA	ANWAR	BASADE	NA			MAHARSHI SHINDE NAGAR AT/PO U	INDIA	MAHARASHTRA	SATARA	415409		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	23-SEP-2023
NILESH	NISHIKANT	MUDGAL	NISHIKANT	DATTATRAY	MUDGAL	A/P KODOLI TAL PANHALA KOLHAP	INDIA	MAHARASHTRA	ICHALKARANJI	416114		IN301774-IN301774-15	Amount for unclaimed and ur	63.00	23-SEP-2023
MAHENDRA	BHAVARLALJI	CHORDIYA	NA			11/36 KUMBHAR GALLI ICHALKARA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-4	Amount for unclaimed and ur	546.00	23-SEP-2023
TUSHAR	LAXMINARAYAN	AGRAWAL	NA			9/ 145 LAXMI MARKET ICHALKARA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-4	Amount for unclaimed and ur	150.00	23-SEP-2023
GOPAL	WAMANRAO	ANSURKAR	WAMANRAO	VITHALRAO	ANSURKAR	AT POST MATH VENGURLA NEAR GA	INDIA	MAHARASHTRA	SAWANTWADI	416516		IN303116-IN303116-10	Amount for unclaimed and ur	300.00	23-SEP-2023
USHA	CHANDMAL	PATANGIA	NA			102-A, SHAKTI BUILDING, VIJAY NAQ	INDIA	MAHARASHTRA	DOMBIVALI	421209		C12017000-12017000-4	Amount for unclaimed and ur	165.00	23-SEP-2023
ANJANA	PRAVIN	KUMARSHAH	PRAVINKUMAR	MUKUT	LALSHAH	ADVOCATE PLOT NO-547 SECTOR N	INDIA	MAHARASHTRA	AURANGABAD	431003	PNVB007628		Amount for unclaimed and ur	1200.00	23-SEP-2023
PRAVIN	KUMAR	MUKUTLALSHAH	MUKUTLAL	HARIKISANDAS	SHAH	PLOT NO 547/SECTOR NO 3 OPP AUJ	INDIA	MAHARASHTRA	AURANGABAD	431003	PNVB007629		Amount for unclaimed and ur	1200.00	23-SEP-2023
SUREKHA	ARUN	RUDRAWAR	ARUN	PRALHADRAO	RUDRAWAR	AKSHAY NIWAS PRIYA NAGAR PARL	INDIA	MAHARASHTRA	PARLI VAJUNATH	431515		IN300214-IN300214-13	Amount for unclaimed and ur	93.00	23-SEP-2023
DEEPAKKUMAR	BHAGIRATH	BIYANI	NA			H NO 3-3-101 G YADAGIRI CHIKALW	INDIA	MAHARASHTRA	NANDED	431601		C12044700-12044700-4	Amount for unclaimed and ur	480.00	23-SEP-2023
MEENA	BHATADE		BASWALINGAPPA	APPARAO	ZADBUKE	78, ASHTVINAYAK NAGAR TARODA	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-16	Amount for unclaimed and ur	120.00	23-SEP-2023
MANOJ	DEVKINANDAN	MOR	NA			2, TRIVENESHWAR COMPLEX, MAN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-4	Amount for unclaimed and ur	270.00	23-SEP-2023
MANOJ	SUBHASHRAO	BUTE	SUBHASHRAO	DNYANDEV	BUTE	TIDKE NAGAR MURTIZAPUR	INDIA	MAHARASHTRA	AKOLA	444107		IN302201-IN302201-11	Amount for unclaimed and ur	72.00	23-SEP-2023
ASIF	ANWAR	SHAIKH	NA			NEAR KALAL PHATAK SARDAR PATE	INDIA	MADHYA PRADESH	KHANDWA	450331		IN300513-IN300513-15	Amount for unclaimed and ur	300.00	23-SEP-2023
MANI	SHEKHAR	PANDEY	NA			HOTEL SAROVAR PORTICO, M. G. RQ	INDIA	MADHYA PRADESH	INDORE	452009		C12049200-12049200-4	Amount for unclaimed and ur	150.00	23-SEP-2023
SUNIL	SHRIVASTAVA		NA			H NO 54 2 ANKPAT MARG GALI NI	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300765-IN300765-10	Amount for unclaimed and ur	150.00	23-SEP-2023
USHA	ATHAWALE		B	M	ATHAWALE	A - 13/10 MAHANANDA NAGAR UJJ	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-11	Amount for unclaimed and ur	150.00	23-SEP-2023
RAJENDRA	PUNJABI		ARJUN	DAS	PUNJABI	ASHOK NIVAS 58 /2 KHURJEWALA M	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300888-IN300888-14	Amount for unclaimed and ur	1200.00	23-SEP-2023
SUMAN	JAIN		DEVENDRAKUMAR	JAIN		C/O SRI NIRMAL KUMAR JAIN MOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PNVB006553		Amount for unclaimed and ur	1200.00	23-SEP-2023
ASHISH	JAIN		NA			AT- SINGODI TAL- AMARWARA CHH	INDIA	MADHYA PRADESH	DHAR	480001		C12028900-12028900-4	Amount for unclaimed and ur	165.00	23-SEP-2023
SACHIN	JAIN		NA			SHRI RAM MANDIR WARD NO 04, M	INDIA	MADHYA PRADESH	MANDLA	481880		C12023000-12023000-4	Amount for unclaimed and ur	30.00	23-SEP-2023
SULOCHANA	TAWARI		WASUDEO	TAWARI		QTR NO.B/127 O.P.MILLS COLONY A	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	600.00	23-SEP-2023
DWARKA	PRASAD	PARASAR	NA			AMBEDKER WARD BHATAYACHARYA	INDIA	MADHYA PRADESH	NARSINGHPUR	487221		C16010100-16010100-4	Amount for unclaimed and ur	45.00	23-SEP-2023
LEENA	SHARMA		NA			QR NO B-26 NEHARU NAGAR BILAS	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301557-IN301557-21	Amount for unclaimed and ur	45.00	23-SEP-2023
RAVI	SHANKAR	VERMA	BASUDEO	PRASAD	KUSHWAHA	C-O ALLAHABAD BANK MALKHARO	INDIA	CHHATTISGARH	KORBA	495691		IN300853-IN300853-10	Amount for unclaimed and ur	12.00	23-SEP-2023
SWAHARI	RAJESH		SASHI	BHUSHANA	RAO	S- 51 HILL VIEW COLONY JINDAL ST	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and ur	60.00	23-SEP-2023
GOVINDLAL	SHARMA		RAMCHANDER	SHARMA		21-3-541 BALAJI TEMPLE CHELAPUR	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-11	Amount for unclaimed and ur	3.00	23-SEP-2023
HARI	KISHAN	AGARWAL	NA			21-1-909/B,RIKABGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002		C12010900-12010900-4	Amount for unclaimed and ur	9.00	23-SEP-2023
S	RAMA	MURTHY	SUNDARA	MURTHY	AYYASWAMY	SHARADAS WOMENS ASSO FOR WE	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	23-SEP-2023
MD	ZAFAR	SHAREEF	MD	OSMAN	SHAREEF	H NO 1 18 114/89 GUNBAZAR SECU	INDIA	TELANGANA	HYDERABAD	500003	PNVB006565		Amount for unclaimed and ur	1200.00	23-SEP-2023
MOHAMMED	ABDUL	NAYEEM	NA			8-1-398/E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-4	Amount for unclaimed and ur	21.00	23-SEP-2023
TULASI	SATYANARAYANA	MURTHY	LATE	K	GANGADHARPRASAD	PLOT NO 19 H NO 27 B NEAR AIRLIN	INDIA	TELANGANA	HYDERABAD	500011		IN300394-IN300394-14	Amount for unclaimed and ur	900.00	23-SEP-2023
G	S	DHARMAVEER	G	S	SHANKAVEER	PLOT NO 28 H NO 21-26-40 NEW CI	INDIA	TELANGANA	HYDERABAD	500011	PNVB011546		Amount for unclaimed and ur	750.00	23-SEP-2023
KODANDA	RAMBABU	PUNUKOLLU	P	SATYANARAYANA		H.NO.6-3-787, FLAT-615, ROYAL PA	INDIA	TELANGANA	HYDERABAD	500016		IN302269-IN302269-10	Amount for unclaimed and ur	600.00	23-SEP-2023
VENKATA	KRISHNA	KATARI	NA			F NO- 202 BRINDAVAN ARCADE MO	INDIA	TELANGANA	HYDERABAD	500016		C12010600-12010600-4	Amount for unclaimed and ur	45.00	23-SEP-2023
HARINDER	GHUMMAN		COL	A	SGHUMMAN	EME DEPOT B N TRIMULGHERRY SE	INDIA	TELANGANA	HYDERABAD	500021	PNVB008321		Amount for unclaimed and ur	1200.00	23-SEP-2023
P	YEDUKONDALU		P	VENKATESWARLU		6-1-133/4/1 PADMARAO NAGAR SE	INDIA	TELANGANA	HYDERABAD	500025	PNVB008679		Amount for unclaimed and ur	1200.00	23-SEP-2023
MRS	SIDDIQUI	ILSELEANOR	C	OLATEMOHDSIRAJUDDINSIDDIQUI		C/O LATE MOHD SIRAJUDDIN SIDDI	INDIA	TELANGANA	HYDERABAD	500026	PNVB002804		Amount for unclaimed and ur	45.00	23-SEP-2023
SRI	V	RAMASWAMY	S	OSRIVENKATARAMANAIEYNGAR		C/O KISHORE BHARANI, H NO 10-3-	INDIA	TELANGANA	HYDERABAD	500026	PNVB002805		Amount for unclaimed and ur	90.00	23-SEP-2023
RAGHUNANDAN	KUMAR	YATHIRAJAM	Y	RANGACHARY		3-2-19 NIMBOLIADDA KACHIGUDA H	INDIA	TELANGANA	HYDERABAD	500027	PNVB007678		Amount for unclaimed and ur	1200.00	23-SEP-2023
KONERU	NIRUPAMA	DEVI	KONERU	EASHWAR		2LH 2401-1 LANCO HILLS MANIKON	INDIA	TELANGANA	HYDERABAD	500089		IN300394-IN300394-14	Amount for unclaimed and ur	300.00	23-SEP-2023
V	S	KMURTHYVALLA	V	V	RAMIAH	HOUSE NO 28 SHANTINAGAR COLO	INDIA	TELANGANA	HYDERABAD	500028	PNVB006689		Amount for unclaimed and ur	1200.00	23-SEP-2023
PERICHERLA	SRI	RAMAMURTHYR	SURAPA	RAJU		303,SRI SAIRAM APARTMENTS OPP	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-10	Amount for unclaimed and ur	1200.00	23-SEP-2023
SMT	S	LALITHA	SRI	S	TUKARAM	W/O S TUKARAM 1-2-597/17 DOMA	INDIA	TELANGANA	HYDERABAD	500029	PNVB000309		Amount for unclaimed and ur	60.00	23-SEP-2023
VENKATA	RAMAKRISHNA	PAMMASANI	NA			1-61/401,KAVURI HILLS SEV NEST A	INDIA	TELANGANA	HYDERABAD	500033		C12010600-12010600-4	Amount for unclaimed and ur	300.00	23-SEP-2023
BHASKAR	AKUTHOTA		NA			USI INTERNET WORKING SERVICES R	INDIA	TELANGANA	HYDERABAD	500033		C12038100-12038100-4	Amount for unclaimed and ur	150.00	23-SEP-2023
MRS	KAZA	MADHUKUMARI	C	OSRISAMABASIVARAO		HOUSE NO 1-62 KAVURI HILLS JUBIL	INDIA	TELANGANA	HYDERABAD	500033	PNVB002819		Amount for unclaimed and ur	135.00	23-SEP-2023
KAZA	MADHU	KUMARI	NA			PLOT NO 1 AND 2 KAVURI HILLS JUB	INDIA	TELANGANA	HYDERABAD	500033	PNVB011740		Amount for unclaimed and ur	300.00	23-SEP-2023
G	UMESH	JAIN	S	GYANCHAND	JAIN	H NO. 16 2 701 / 9 ANAND NAGAR N	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	23-SEP-2023
G	DILIP	KUMARJAIN	S	GYANCHAND	JAIN	16 2 701 / 9 ANAND NAGAR MALAK	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	23-SEP-2023
K	S	NMURTY	B	K	RAMAIAH	H NO B/110 MADHURA NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	PNVB007544		Amount for unclaimed and ur	1200.00	23-SEP-2023
B	SRINIVAS		SH	B	SANTOSH	H NO 26 C VENGAL RAO NAGAR COI	INDIA	TELANGANA	HYDERABAD	500038	PNVB012003		Amount for unclaimed and ur	3.00	23-SEP-2023
KALURI	MALLESH		K	SUBRAMANYAM		H NO-2-80/A IIND FLOOR BALA NAG	INDIA	TELANGANA	HYDERABAD	500042		IN300394-IN300394-14	Amount for unclaimed and ur	150.00	23-SEP-2023
HARINITHA	REDDY	MAKIREDDY	M	V	SUBRAMANYESWARARE	FLAT NO 501 PLOT NO G 80/1A RAM	INDIA	TELANGANA	HYDERABAD	500045		IN301022-IN301022-20	Amount for unclaimed and ur	270.00	23-SEP-2023
M	ANJANEYULU		NA			269-A SRIKRISHNA NAGAR YOUSUF	INDIA	TELANGANA	HYDERABAD	500045	PNVB003611		Amount for unclaimed and ur	30.00	23-SEP-2023
MURALIDHAR	SREERAMA		NA			10-456/47 PADMAVATHI APARTME	INDIA	TELANGANA	HYDERABAD	500047		IN300118-IN300118-11	Amount for unclaimed and ur	33.00	23-SEP-2023
KANUMURI	AMMAJI		KANUMURI	SAYI	BABARAJU	FLAT NO 203 SAI RESIDENCY ASHOK	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-10	Amount for unclaimed and ur		

K	DHANANJAY		K	RAMCHANDER		7-8-75 KISHAN GUNJ ROAD CHINMA	INDIA	TELANGANA	NIZAMABAD		503001		IN300669-IN300669-10	Amount for unclaimed and ur	450.00	23-SEP-2023
N	SRINIVAS		NA			H NO - 1-3-72 BANSUVADA NIJAMA	INDIA	TELANGANA	KAMAREDDY		503187		C12019101-12019101-4	Amount for unclaimed and ur	300.00	23-SEP-2023
RAJAMALLU	ADICHERLA		RAMULU	ADICHERLA		H NO 28-3-110 ST MARRY HIGH SCH	INDIA	TELANGANA	MANCHIRIYAL		504251		IN302863-IN302863-10	Amount for unclaimed and ur	600.00	23-SEP-2023
K	KISHORE		K	RAJESHAM		H NO 6 6 298 SHARMA NAGAR KARI	INDIA	TELANGANA	KARIMNAGAR		505001		IN301022-IN301022-20	Amount for unclaimed and ur	45.00	23-SEP-2023
VASALA	RAMA	KRISHNA	NA			H NO:2-1-183 JAGTIAL KARIMNAGA	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700-4	Amount for unclaimed and ur	300.00	23-SEP-2023
JELENDER	BETHI		NA			H. NO-14-1-54, MALYA KARIMNAGA	INDIA	TELANGANA	TADOOR MAMIDALPALLI		505452		C12019101-12019101-4	Amount for unclaimed and ur	15.00	23-SEP-2023
SINGIRIKONDA	GOPINATH		RAJESWARAO	SINGIRI	KONDA	NO 9/1/198 GIRMALPET WARANGAL	INDIA	TELANGANA	WARANGAL		506002		IN301696-IN301696-11	Amount for unclaimed and ur	300.00	23-SEP-2023
D	VENKATRAMNARSAIAH		NA			3 5 107 GANESH STREET JANAGAO	INDIA	TELANGANA	JANGAON		506167		C12043400-12043400-4	Amount for unclaimed and ur	150.00	23-SEP-2023
YAKUB	PASHAM		NA			9 84 RAMANNAGUDEM KODUR KO	INDIA	TELANGANA	JANGAON		506303		C12047200-12047200-4	Amount for unclaimed and ur	90.00	23-SEP-2023
MR	M	VSPRASAD	MR	SITARAMAIAH		SRINAGAR IST LANE KOTHAGUDEM	INDIA	TELANGANA	KHAMMAM		507001	PNVB001473		Amount for unclaimed and ur	1050.00	23-SEP-2023
MR	M	RAVI	MR	M	VSPRASAD	S/O MR. M V S PRASAD SRINAGAR I	INDIA	TELANGANA	KHAMMAM		507001	PNVB001642		Amount for unclaimed and ur	900.00	23-SEP-2023
MANYAM	PADMA		MANYAM	VEERA	VENKATASUBBARAO	H NO -J-5 BUNGLOWS AREA LAXMI	INDIA	TELANGANA	KOTHAGUDEM		507101		IN302863-IN302863-10	Amount for unclaimed and ur	1038.00	23-SEP-2023
JANGA	RAJA	KOMARAIAH	KOMARAIAH			QR NO.216-BC BABU CAMP KOTHA	INDIA	TELANGANA	KOTHAGUDEM		507101		IN302863-IN302863-10	Amount for unclaimed and ur	300.00	23-SEP-2023
SARMA	KSRG		NA			QUARTER NO.B3-5/5, DOOR NO.61,	INDIA	TELANGANA	BHADRACHALAM		507116		C12013500-12013500-4	Amount for unclaimed and ur	60.00	23-SEP-2023
CH	V	BREDDY	NA			E 7 NAVA NAGAR SILL CAMPUS PAL	INDIA	TELANGANA	BHADRACHALAM		507154		C12010900-12010900-4	Amount for unclaimed and ur	1497.00	23-SEP-2023
KRISHNA	MOHANA	RAOYV	NA			H NO NB-5 NAVABHARAT PALVANC	INDIA	TELANGANA	BHADRACHALAM		507154		C12038100-12038100-4	Amount for unclaimed and ur	24.00	23-SEP-2023
ESUKAPALLINAGA	BABU		PURNACHANDRA	RAO		C/O SUB-REGISTRER OFFICE WYRA (INDIA	TELANGANA	BHADRACHALAM		507165		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	23-SEP-2023
MITTAPALLY	LAVAKUMAR		NA			H NO.4-421 M L G ROAD HALIYA, AN	INDIA	TELANGANA	MIRALAGUDA		508202		C12044700-12044700-4	Amount for unclaimed and ur	9.00	23-SEP-2023
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI G	INDIA	TELANGANA	SURYAPET		508253		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	23-SEP-2023
C	N	VENUGOPALRAO	NA			7-335-A MUNICIPALITY ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		C12038400-12038400-4	Amount for unclaimed and ur	6.00	23-SEP-2023
SUBBA	RAO	A	RADHAKRISHNAIAH	ANAMALA		DOOR NO 279-1 BALAJI NAGAR WAJ	INDIA	ANDHRA PRADESH	RAJAMPET		516115		IN300394-IN300394-17	Amount for unclaimed and ur	57.00	23-SEP-2023
SURENDRA	KUMAR	ATHEM	SUBBA	RAO	ATHEM	MANAGER LAKSHMI VILAS BANK LT	INDIA	KARNATAKA	SHIMOGA		577201		IN302269-IN302269-11	Amount for unclaimed and ur	150.00	23-SEP-2023
B	NARAYANA	MURTHY	SANKARRAO	BEZAWADA		DNO12.2.80.C NIMMAKAYALA VEED	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	23-SEP-2023
D	J	JAGANNADHARA	D	VENKATAPATI	RAJU	SNEHA VINYL PRODUCTS PVT LTD IN	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN301022-IN301022-20	Amount for unclaimed and ur	600.00	23-SEP-2023
VENKATA	SEETA	RATNARAOKOTH	NA			SRI LAKSHMI GARMENTS, SH. NO.8	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001		C12051400-12051400-4	Amount for unclaimed and ur	51.00	23-SEP-2023
NARENDRA	KUMAR	JAIN	HEMRAJ	J		SIVALAYAM STREET GOVERNORPET	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300394-IN300394-13	Amount for unclaimed and ur	147.00	23-SEP-2023
VENKATESWARA	RAO	GARAPATI	G	SUBBAIAH		GARAPATI HOSUE KALESWARARAO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PNVB007699		Amount for unclaimed and ur	1200.00	23-SEP-2023
GARAPATI	JAYASREE		NA			DOOR NO 29-22-71 KALESWARARAO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PNVB011150		Amount for unclaimed and ur	1200.00	23-SEP-2023
POTLURI	AJANTHA		POTLURI	RAVI	KUMAR	D.NO-30-22-125 KAKANI NAGAR ST	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	23-SEP-2023
SRI	LAKSHMI	KUMARIDEVINEN	D	SURYANARAYANA		P NO 48/12/2 GUNADALA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520005	PNVB007707		Amount for unclaimed and ur	1200.00	23-SEP-2023
SURYANARAYANA	DEVINENI		RATHAIAH	DEVINENI		D NO 48-12-2 GUNADALA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520005	PNVB007708		Amount for unclaimed and ur	1200.00	23-SEP-2023
KRISHNA	PRASAD	CHALASANI	PITCHESWARA	RAO		54 18 67/1 LC COLONY VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	23-SEP-2023
SAVITA	RANI	MAHAJAN	ASHOK	KUMAR		SF2, SOWJANYA APARTMENTS CHAI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301696-IN301696-10	Amount for unclaimed and ur	300.00	23-SEP-2023
BHOOMIKA	MAHESH	KUMAR	MAHESH	KUMAR		FLAT NO 403 PUNNAMA THOTA IN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301637-IN301637-40	Amount for unclaimed and ur	600.00	23-SEP-2023
DR	PINGALI	GOVINDARAO	S	OSRIRAMAIAH		S/O SRI RAMAIAH BUTTAIPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PNVB003036		Amount for unclaimed and ur	90.00	23-SEP-2023
MR	SREE	HARIRAOVINNAK	MR	VENKATA	SESHAGIRIRAO	VILLAGE KARANAM MUDINEPALLI V	INDIA	ANDHRA PRADESH	GDIVADA		521325	PNVB000856		Amount for unclaimed and ur	330.00	23-SEP-2023
SRI	SATULURI	RAMAKRISHNA	S	OSRIVYAGRESWARARAO		S/O VYAGRESWARA RAO HANUMAN	INDIA	ANDHRA PRADESH	GUNTUR		522002	PNVB003077		Amount for unclaimed and ur	300.00	23-SEP-2023
KAKANI	PADMAJA		K	JAGAN	MOHANRAO	4-16-25/5 AMARAVATI ROAD GUNT	INDIA	ANDHRA PRADESH	GUNTUR		522002	PNVB008596		Amount for unclaimed and ur	1200.00	23-SEP-2023
SRI	SATULURI	RAMAKRISHNA	NA			S/O VYAGRESWARA RAO HANUMAN	INDIA	ANDHRA PRADESH	GUNTUR		522002	PNVB300055		Amount for unclaimed and ur	225.00	23-SEP-2023
RAFI	SYED		NA			D.NO.24/11/3 BRAHMANA BAZAR P	INDIA	ANDHRA PRADESH	GUNTUR		522124		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	23-SEP-2023
M	SREENIVASA	RAO	M	S	VNAGENDRA	P DHARMA RAO D NO 2-70 MAIN RO	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	23-SEP-2023
SRINIVASA	REDDY	MEKALA	HANUMA	REDDY	MEKALA	1 65A MAKKENAWARI PALEM PRAK	INDIA	ANDHRA PRADESH	MARKAPUR		523303		IN300513-IN300513-18	Amount for unclaimed and ur	45.00	23-SEP-2023
VANI	CHINNI		NA			1562/5, RAYATI STREET, NELLORE A	INDIA	ANDHRA PRADESH	NELLORE		524001		C12035000-12035000-4	Amount for unclaimed and ur	15.00	23-SEP-2023
N	HARI	PRASADBUDAM	NA			D/NO 4/1387 RAMACHANDRAPURA	INDIA	ANDHRA PRADESH	NELLORE		524001		C12044700-12044700-4	Amount for unclaimed and ur	48.00	23-SEP-2023
SOMISETTY	VENKATA	SURESH	S	CHINNA	VENKATASUBBAIAH	4 / 174 / 1 NAWAB PET NELLORE A.	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	23-SEP-2023
GINJUPALLI	CHENCHIAIAH		RAMAIAH			16-3-633 MINI BYPASS ROAD RAMA	INDIA	ANDHRA PRADESH	NELLORE		524003		IN302863-IN302863-10	Amount for unclaimed and ur	18.00	23-SEP-2023
THONDEPU	PRITHVI	KUMARRATNA	T	KOTESWARAO		26/3/41 B.V. NAGAR BEHIND KNR H	INDIA	ANDHRA PRADESH	NELLORE		524004		IN300239-IN300239-11	Amount for unclaimed and ur	75.00	23-SEP-2023
SURYA	SHAKTI	INDIAFINP	NA			9-42- 4 SHAKTI HOUSE BALAJI NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN301022-IN301022-20	Amount for unclaimed and ur	225.00	23-SEP-2023
BORA	SEKHARAM		NA			DOOR NO 1 117 MAIN ROAD LATCH	INDIA	ANDHRA PRADESH	AMADALA VALASA		532122		IN301696-IN301696-11	Amount for unclaimed and ur	300.00	23-SEP-2023
PULAVARTY	SEETHA	RAMAMURTY	VENKATESWARA	RAO		37/1/10 MAIN ROAD KAKINADA E G	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301313-IN301313-21	Amount for unclaimed and ur	150.00	23-SEP-2023
PALAPARTI	VENKATA	KRISHNARAO	APPALA	SWAMY		D NO 67-4-11 ASHOK NAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	23-SEP-2023
MALLIKARJUNA	RAO	DANGETI	NA			MIG-55, HOUSING BOARD COLONY,	INDIA	ANDHRA PRADESH	AMALAPURAM		533221		C12035000-12035000-4	Amount for unclaimed and ur	18.00	23-SEP-2023
YENDAMURI	VEERA	BHADRARAO	Y	SATHI	RAJU	C/O ELECTRICAL SECTION SRI SARVA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM		533261		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	23-SEP-2023
NUNE	ATCHUTHA	RAMAYYA	NA			DOOR NO 2-99 CHELLURU EAST GO	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM		533261	PNVB012232		Amount for unclaimed and ur	90.00	23-SEP-2023
G	V	NSUBHASH	LAXMINA	RAYANA	GOKAVALAPU	D NO 14 5 25A SIVALAYAPUR STREE	INDIA	ANDHRA PRADESH	SAMALKOT		533437		IN300239-IN300239-12	Amount for unclaimed and ur	600.00	23-SEP-2023
ELAPROLU	ANURADHA		E	VISHNUVARDHANA	RAO	D NO 4-295 SITA RAMA STREET ANJ	INDIA	ANDHRA PRADESH	SAMALKOT		533464		IN300394-IN300394-12	Amount for unclaimed and ur	1200.00	23-SEP-2023
SISTA	VENKATA	RATNARAMANAN	VEERA	BHADRAYYA		S V R RAMANA MURTY, D NO 2 - 65	INDIA	ANDHRA PRADESH	SAMALKOT		533468		IN300271-IN300271-10	Amount for unclaimed and ur	105.00	23-SEP-2023
SRINIVASA	RAO	PINJERLA	NA			HOUSE NO.-7B-17-36, RAMALAYAM	INDIA	ANDHRA PRADESH	ELURU		534001		C12019101-12019101-4	Amount for unclaimed and ur	3.00	23-SEP-2023
V	BHANU	PRAKASH	NA			VANKINENI VARISTREET EASTERN ST	INDIA	ANDHRA PRADESH	ELURU		534001	PNVB011904		Amount for unclaimed and ur	495.00	23-SEP-2023
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU		534202		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	23-SEP-2023
RAMESH	MOGALLAPU		SESHAGIRI	RAO		D NO-34-17-1 SUBHADRASADAN JAI	INDIA	ANDHRA PRADESH	ELURU		534211		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	23-SEP-2023
KALA	VENKATA	NAGARAVIKUMA	K	VISWANADHAM		D NO 11 19 KAMIREDDY VARI STEET	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-20	Amount for unclaimed and ur	600.00	23-SEP-2023
KURMALA	PURNA	RAO	NAGARAJU			D NO 10 2 SIVALAYAM STREET SRUN	INDIA	ANDHRA PRADESH	ELURU		534243		IN301022-IN301022-20	Amount for unclaimed and ur	45.00	23-SEP-2023
SYEDMOHAMMA	ZULFAQHAR		YUSUFF	SYED	MOHAMMAD	P C 251, D NO 1-49 PRAKKILANKA TA	INDIA	ANDHRA PRADESH	ELURU		534341		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	23-SEP-2023
BADANALA	NAGA	VENKATASURYAN	ADINARAYNA			H NO 13-313 KAPULA GUDI STREET	INDIA	ANDHRA PRADESH	ELURU		534342		IN302863-IN302863-10	Amount for unclaimed and ur	150.00	23-SEP-2023
ALLA	SURYA	PRAKASHARAO	SUBBA	RAO		H NO 1-189 CHAGALLU MANDALAI	INDIA	ANDHRA PRADESH	ELURU		534342		IN300394-IN300394-13	Amount for unclaimed and ur	150.00	23-SEP-2023
V	S	KMURTHYVALLAB	V	RAMIAH		CASA LAVELLE APTS BLOCK-II FLAT A	INDIA	KARNATAKA	BANGALORE		560001	PNVB006691		Amount for unclaimed and ur	1200.00	23-SEP-2023
PRECIOUS	SECURITIES	PVT LTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE		560009	PNVB600001		Amount for unclaimed and ur	15.00	23-SEP-2023
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE		560009	PNVB950003		Amount for unclaimed and ur	3.00	23-SEP-2023
SANDEEP	SHETTY		SADHU	HOOVAYYA	SHETTY	78, I CROSS, II MAIN, VENKATESWA	INDIA	KARNATAKA	BANGALORE		560029		IN302269-IN302269-10	Amount for unclaimed and ur	75.00	23-SEP-2023
R	K	PARIKH	K	B	PARIKH	A-III-302 WHITE HOUSE 6TH MAIN	INDIA	KARNATAKA	BANGALORE		560032		IN302148-IN302148-10	Amount for unclaimed and ur	480.00	23-SEP-2023
M	VENKATESH	REDDY	S	MUNISWAMY	REDDY	SRI RAGHAVENDRA NILAYA 5TH CRQ	INDIA	KARNATAKA	BANGALORE		560033	PNVB006721		Amount for unclaimed and ur	1200.00	23-SEP-2023
MRS	SABITHA	CHANDRASEKARA	MR	S	VCHANDRASEKARAN	383/8 AND 383/9 HULIMAVU VILLA	INDIA	KARNATAKA	BANGALORE		560076	PNVB001832		Amount for unclaimed and ur	120.00	23-SEP-2023
S	PRABHAKAR		NA			FLAT NO 309, V S COZY APTS, 18TH	INDIA	KARNATAKA	BANGALORE		560078		IN301135-IN301135-26	Amount for unclaimed and ur	330.00	23-SEP-2023
K	D	VCHAKRAVARHI	NA			93-9 1ST FLOOR SAKHAMBARI NAGA	INDIA	KARNATAKA	BANGALORE		560078</					

SHITHIL	KUTTAPPA		M	S	THAMMAIAH	MERCARA DENTAL CLINIC 1ST FLOOR	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and unpaid	60.00	23-SEP-2023
UMMARABBA			HUSSAINABBA			ADVOCATE AND TAX CONSULTANT,	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-11	Amount for unclaimed and unpaid	42.00	23-SEP-2023
V	S	ESHWARA	VILAYA	DAMODAR	SHESHAGIRI	NO 91A HALUGUNDA VIRAJPET KOD	INDIA	KARNATAKA	THUMBASOGE	571211		IN302148-IN302148-10	Amount for unclaimed and unpaid	150.00	23-SEP-2023
ARCHANA			HIRANYA	GANAPATHI	BHAT	PRASHANTHI NILAYAM DOOR NO 1	INDIA	KARNATAKA	MANGALORE	575006		IN301895-IN301895-10	Amount for unclaimed and unpaid	60.00	23-SEP-2023
NALINIRBHAT			RAMACHANDRA			HOUSE NO.2/71 KERGAL KUNDAPU	INDIA	KARNATAKA	KOTESHWAR	576230		IN301696-IN301696-10	Amount for unclaimed and unpaid	570.00	23-SEP-2023
N	DAYANAND	GHORPADE	G	NETAJIRAO		S/O NETAJIRAO NO 58 C BLOCK 3RD	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and unpaid	15.00	23-SEP-2023
GUNARI	V	A	NA			60 M I G HOUSES VINOBHANAGAR	INDIA	KARNATAKA	SHIMOOGA	577201		C12044500-12044500-4	Amount for unclaimed and unpaid	90.00	23-SEP-2023
NAGARAJA	H	B	BASAVARAJAPPA			NO.78 AGASANAKATTE THUMBIGER	INDIA	KARNATAKA	CHITRADURGA	577512		IN300239-IN300239-12	Amount for unclaimed and unpaid	18.00	23-SEP-2023
R	G	RAIKER	NA			GANDHI CHOWK SUBHAS ROAD DH	INDIA	KARNATAKA	DHARWAD	580001		C12010600-12010600-4	Amount for unclaimed and unpaid	150.00	23-SEP-2023
PRASHANT	GANAPATI	HEGDE	NA			S/O G.M HEGDE BALGAR AJJIBAL SI	INDIA	KARNATAKA	KARWAR	581340		C12012600-12012600-4	Amount for unclaimed and unpaid	129.00	23-SEP-2023
PARVATHI	R		BHOGARAJ	REDDY	REDDER	D/O R BHOGARAJ REDDY OPP/AMA	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and unpaid	300.00	23-SEP-2023
N	GOVINDA	RAJU	SATYANARAYANA			L-II/15 L-SECTOR JINDAL TOWNSHIP	INDIA	KARNATAKA	KOPPAL	583275		IN301926-IN301926-30	Amount for unclaimed and unpaid	60.00	23-SEP-2023
SHESHGIRI	G	KULKARNI	GOVIND	RAO	KULKARNI	PLOT NO 55 INDIRA NILAYA KARUN	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and unpaid	15.00	23-SEP-2023
VEERSINGH	NANDKUMAR	BHONSLE	NA			PLOT NO 32 JADHAV NAGAR RACE	INDIA	KARNATAKA	BELGAUM	590002		C12033200-12033200-4	Amount for unclaimed and unpaid	132.00	23-SEP-2023
ABHIJIT	AVINASH	DIXIT	NA			PLOT NO.55, RAMKRUPA SRIMAD R	INDIA	KARNATAKA	BELGAUM	590006		C12010919-12010919-9	Amount for unclaimed and unpaid	150.00	23-SEP-2023
SHIVAGONDA	RAMAGONDA	PATIL	RAMAGONDA	PATIL		A/P BENADI TAL CHIKODI DIST BELG	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-10	Amount for unclaimed and unpaid	6.00	23-SEP-2023
DILIPKUMAR			NA			H NO-AEH10055 KHANVILLA, NEAR	INDIA	KARNATAKA	HUKERI	591316		C12010700-12010700-4	Amount for unclaimed and unpaid	75.00	23-SEP-2023
STATE	BANK	OFINDIA	NA			SERVICE DIVISION MADRAS MAIN B	INDIA	TAMIL NADU	CHENNAI	600001	PNVB001710		Amount for unclaimed and unpaid	780.00	23-SEP-2023
MR	R	NARAYANAN	MR	K	RRAMACHANDRAIYER	SRIVENKATESA NILIYAM NO 10 LOG	INDIA	TAMIL NADU	CHENNAI	600004	PNVB001307		Amount for unclaimed and unpaid	360.00	23-SEP-2023
SRI	M	UTTAMREDDI	NA			ADVOCATE SUCHITRA 14,V.O.C. RO	INDIA	TAMIL NADU	CHENNAI	600004	PNVB002387		Amount for unclaimed and unpaid	45.00	23-SEP-2023
REKHA	KOTHARI		NA			8, MAHAVEER COLONY E. V. K. SAM	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-4	Amount for unclaimed and unpaid	3.00	23-SEP-2023
MR	JOTHI	JACOB	K	P	CHACKO	NO 42 4TH STREET A K SWAMY NA	INDIA	TAMIL NADU	CHENNAI	600010	PNVB002554		Amount for unclaimed and unpaid	15.00	23-SEP-2023
K	B	HARITHANANTHI	NA			56/52 B WEST MADA STREET KALA	INDIA	TAMIL NADU	CHENNAI	600019		C12044700-12044700-4	Amount for unclaimed and unpaid	66.00	23-SEP-2023
MR	S	SATHIYAGEESW	MR		SIVASAILAM	FLAT NO T1 NO 9 CONSTABLE ROAD	INDIA	TAMIL NADU	CHENNAI	600023	PNVB001837		Amount for unclaimed and unpaid	30.00	23-SEP-2023
MR	P	BDORAIVELU	MR		BALASUNDARA	MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600027	PNVB000749		Amount for unclaimed and unpaid	60.00	23-SEP-2023
MR	R	DANDAPANI	MR	C	SRAMASWAMIYER	D3 ROHINIGARDENS R A PURAM M	INDIA	TAMIL NADU	CHENNAI	600028	PNVB000719		Amount for unclaimed and unpaid	60.00	23-SEP-2023
MRS	SWARNA	KRISHNASWAMY	MR		KRISHNASWAMY	NO 3 SREENIVASA AVENUE ROAD R	INDIA	TAMIL NADU	CHENNAI	600028	PNVB001795		Amount for unclaimed and unpaid	240.00	23-SEP-2023
MR	K	SRINIVASAN	LATE	MR	KSATAKOPACHARIAR	16 WEST CIRCULAR ROAD MANDAV	INDIA	TAMIL NADU	CHENNAI	600028	PNVB001835		Amount for unclaimed and unpaid	15.00	23-SEP-2023
V	S	ANANDRAJ	NA			4-462, 4TH BLOCK MUGAPPER EAST	INDIA	TAMIL NADU	CHENNAI	600037		C12010900-12010900-4	Amount for unclaimed and unpaid	210.00	23-SEP-2023
MR	P	SAMPATH	MR	P	CKRISHNAMACHARI	16, 34TH STREET NANGANALLUR M	INDIA	TAMIL NADU	CHENNAI	600061	PNVB001783		Amount for unclaimed and unpaid	150.00	23-SEP-2023
MR	P	SAMPATH	NA			16, 34TH STREET NANGANALLUR M	INDIA	TAMIL NADU	CHENNAI	600061	PNVB300024		Amount for unclaimed and unpaid	105.00	23-SEP-2023
SRINIVASANR			RAGHAVACHARIV			B/3, NAVEENS DAFFODILS 3/VARGH	INDIA	TAMIL NADU	CHENNAI	600083		IN301696-IN301696-11	Amount for unclaimed and unpaid	15.00	23-SEP-2023
KM	PALANIAPPAN		P	RM	KKUMARAPPACHETTIAR	39/5, Naidu Street 3rd Lane Kottur	INDIA	TAMIL NADU	CHENNAI	600085		IN300572-IN300572-10	Amount for unclaimed and unpaid	414.00	23-SEP-2023
RANJI	ANANDAN		K	ANANTHAN	PILLAI	45 TWENTY FIFTH CROSS ST BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PNVB004465		Amount for unclaimed and unpaid	150.00	23-SEP-2023
NAMBI	S		SELLAPERUMAN			A-35 ROSE APPT SECOND CROSS VE	INDIA	TAMIL NADU	PONDICHERRY	605011		IN303116-IN303116-10	Amount for unclaimed and unpaid	150.00	23-SEP-2023
GURUPRASAD	A		ANANDHAN			OLD NO 16 VALLALAR NAGAR KOOT	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-11	Amount for unclaimed and unpaid	6.00	23-SEP-2023
R	VEERAKUMARAN		RAMASAMY	RETHINASAMY		H NO 3/44 PUDUPATTINAM NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609703		IN300394-IN300394-17	Amount for unclaimed and unpaid	12.00	23-SEP-2023
MR	T	SMMMAHADEVAN	NA			17 PERUMAL NORTH STREET MADA	INDIA	TAMIL NADU	THIRUVARUR	610002	PNVB300036		Amount for unclaimed and unpaid	165.00	23-SEP-2023
RAVICHANDRAN	R		NA			RAJ BHAVAN, 1829 KEERAI KADAI L	INDIA	TAMIL NADU	THANJAVUR	613001		IN301895-IN301895-10	Amount for unclaimed and unpaid	15.00	23-SEP-2023
MANGILALB			BHURARAMJI			71 WALAJA ROAD WORIUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300175-IN300175-10	Amount for unclaimed and unpaid	1200.00	23-SEP-2023
V	S	TJANAKIACHI	NA			V S T HOUSE PALLIVASAL STREET AT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623101	PNVB003681		Amount for unclaimed and unpaid	1035.00	23-SEP-2023
P	N	GOPALAKRISHNA	NAGAPPA	NAIDU		RAMANUJANILAYAM RAMAIIHA STR	INDIA	TAMIL NADU	MADURAI	625011	PNVB006855		Amount for unclaimed and unpaid	1200.00	23-SEP-2023
GRAGADURAI	M		NA			4/565 SITHI VINAYAGAR KOVIL STR	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-40	Amount for unclaimed and unpaid	363.00	23-SEP-2023
ANANDHAN	M		NA			NO.36 VENKATACHALAM STREET K	INDIA	TAMIL NADU	KARAIKUDI	630002		C12023000-12023000-4	Amount for unclaimed and unpaid	150.00	23-SEP-2023
P	MEHALINGAM		NA			903, PAUALA VEETHI NAVARETHINA	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-4	Amount for unclaimed and unpaid	300.00	23-SEP-2023
M	PITCHAMMAL		NA			903,PAVAZHA VEETHI NAVARATHIN	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-4	Amount for unclaimed and unpaid	210.00	23-SEP-2023
T	AYYAPPAN		THENAPPAN			13/2/7B " LAKSHMI VILAS " THILAG	INDIA	TAMIL NADU	SIVAGANGA	630104		IN300394-IN300394-11	Amount for unclaimed and unpaid	15.00	23-SEP-2023
MEYYAMMAI	M		LAKSHMANAN	RAMANATHAN		AL M HOUSE 4 KADAPPA CHETTIAR	INDIA	TAMIL NADU	SIVAGANGA	630106		IN301313-IN301313-21	Amount for unclaimed and unpaid	150.00	23-SEP-2023
J	SREE	RANGANAIKULU	NA			43 MINERVA PENUGONDA WEST G	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB011597		Amount for unclaimed and unpaid	90.00	23-SEP-2023
GUNASEKARAN	P		PAPPANNAN	T		MANIKAM PALAYATHOR THOTTAM	INDIA	TAMIL NADU	NAMAKKAL	637107		IN301313-IN301313-20	Amount for unclaimed and unpaid	30.00	23-SEP-2023
MR	R	VETRIVELAN	MR	V	RANGASAMI	SALAVAIKKAL ILLAM KOLACHATTUP	INDIA	TAMIL NADU	TIRUCHENGODU	637208	PNVB002063		Amount for unclaimed and unpaid	600.00	23-SEP-2023
R	SHANKAR		NA			OLD NO 38/B/1 NEW NO 127 CHB C	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12044700-12044700-4	Amount for unclaimed and unpaid	24.00	23-SEP-2023
SANKARALINGAM	R		NA			M72, KOTTAPPATTI COLONY KOTTA	INDIA	TAMIL NADU	TIRUCHENGODU	637214		C12010900-12010900-4	Amount for unclaimed and unpaid	150.00	23-SEP-2023
VIJAYA	RAGHAVAN	G	GOVINDA	RAJU	P	D NO 1A/B1 VIJAYA SRI GARDEN UP	INDIA	TAMIL NADU	COIMBATORE	641015		IN300513-IN300513-10	Amount for unclaimed and unpaid	750.00	23-SEP-2023
MURALIDHARAN	ACHI	R	RAMANUJAMAS			88/42, VASAVI ARCADE BAZARR STR	INDIA	TAMIL NADU	POLLACHI	642001		IN301637-IN301637-40	Amount for unclaimed and unpaid	120.00	23-SEP-2023
RAJENDRA	KAMATH	M	RAGHUVVEER	KAMATH	M	S/O RAGHUVVEER KAMATH M BANG	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN301696-IN301696-10	Amount for unclaimed and unpaid	30.00	23-SEP-2023
RAJENDRA	KAMATH		RAGHUVVEER	KAMATH		B.MANJESHWAR KERALA	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN300441-IN300441-10	Amount for unclaimed and unpaid	21.00	23-SEP-2023
ASHWIN	T	A	NA			SUMUKHAM AYODHYA NAGAR CHA	INDIA	KERALA	PALGHAT	678007		IN301774-IN301774-11	Amount for unclaimed and unpaid	75.00	23-SEP-2023
JAYASREE	K	K	NA			NIRANJANAM NEAR HEMAMBIKA S	INDIA	KERALA	PALGHAT	678009		C12051800-12051800-4	Amount for unclaimed and unpaid	60.00	23-SEP-2023
JAYASREE	T	A	ANANTHA	NARAYANAN	TV	22/79,21/307,VATAMALAYAN WEST	INDIA	KERALA	PALGHAT	678102		IN300175-IN300175-10	Amount for unclaimed and unpaid	75.00	23-SEP-2023
PRAMOD	MALAPPURAM	RAMAKRISHNAN	NA			MALAPPURAM HOUSE THIRUVAZHI	INDIA	KERALA	OTTAPALAM	679514		C12056700-12056700-4	Amount for unclaimed and unpaid	30.00	23-SEP-2023
SATHEESH	KUMAR	PV	BALAKRISHNAN	M	V	PANDARA VALAPPIL HOUSE KADAN	INDIA	KERALA	OTTAPALAM	679582		IN301637-IN301637-40	Amount for unclaimed and unpaid	75.00	23-SEP-2023
NASEEMA	MOHAMED	SAGEER	MOHAMED	SAGEER		KADAMBOT HOUSE P.O MADAVANA	INDIA	KERALA	TRICHUR	680666		IN301637-IN301637-40	Amount for unclaimed and unpaid	150.00	23-SEP-2023
SAIFUDHIN	M		KUNJABDULLA			MULAMPARAMBIL HOUSE PUTHIYA	INDIA	KERALA	TRICHUR	680685		IN301637-IN301637-40	Amount for unclaimed and unpaid	30.00	23-SEP-2023
G	ANIRUDHAN		NA			H.NO.23/2826 (MAGIKA) KUMBALA	INDIA	KERALA	COCHIN	682006		C12023900-12023900-4	Amount for unclaimed and unpaid	27.00	23-SEP-2023
AJAY	NANDANAN		CHERIVIL	NANDANAN		IDENTITY ADVERTISING P K GARDEN	INDIA	KERALA	COCHIN	682019		IN301774-IN301774-12	Amount for unclaimed and unpaid	3.00	23-SEP-2023
LAKSHMI	BAI	J	SREEKUMAR			NALINAM NEAR PERINTHINAKULAM	INDIA	KERALA	COCHIN	682309		IN300239-IN300239-11	Amount for unclaimed and unpaid	30.00	23-SEP-2023
SMT	LEELA	MATHEW	MR	V	MMATHEW	VALLAKALIL HOUSE PAVUKARA P O	INDIA	KERALA	TIRUVALLA	689633	PNVB001083		Amount for unclaimed and unpaid	900.00	23-SEP-2023
PRASEENA	PRAKASH		GOPALAN	JAYAPRAKASAN		MARATH BHAVAN TC 10/757 1 SOO	INDIA	KERALA	TRIVANDRUM	695005		IN300513-IN300513-18	Amount for unclaimed and unpaid	3.00	23-SEP-2023
RENU	AGARWAL		RAJ	KUMAR	AGARWAL	C/O PAVAN KUMAR & CO 18/B MO	INDIA	WEST BENGAL	KOLKATA	700004	PNVB007387		Amount for unclaimed and unpaid	1200.00	23-SEP-2023
SASHI	DEVI	AGARWAL	PAVAN	KUMAR	AGARWAL	C/O PAVAN KUMAR & CO 18/B MO	INDIA	WEST BENGAL	KOLKATA	700004	PNVB007388		Amount for unclaimed and unpaid	1200.00	23-SEP-2023
VIKRAM	ADITYA	SOMANI	ADITYA	KUMAR	SOMANI	C/o Baldeodass Ramkishan 3rd Floo	INDIA	WEST BENGAL	KOLKATA	700007		IN300095-IN300095-10	Amount for unclaimed and unpaid	375.00	23-SEP-2023
MRS	SONALI	ROY	SHRI	SUBRATA	KUMARROY	FLAT NO B 2/2 ARPAN APARTMENT	INDIA	WEST BENGAL	KOLKATA	700059		IN301250-IN301250-28	Amount for unclaimed and unpaid	300.00	23-SEP-2023
SANJEEV	PODDAR		OM	PRAKASH	PODDAR	BD-23 SECTOR- 1 SALT LAKE CITY CA	INDIA	WEST BENGAL	KOLKATA	700064	PNVB010057		Amount for unclaimed and unpaid	1200.00	23-SEP-2023
SAHANA	RAJDEV		NA			BUNGLOW Q3, DWARIKA APTS., 20,	INDIA	WEST BENGAL	HOWRAH	711104		C12011300-12011300-4	Amount for unclaimed and unpaid	225.00	23-SEP-2023
MALTI	SINGHANIA		MADANMOHAN	JEWRAJKA		SUNITA APARTMENT 2ND FLOOR EA	INDIA	WEST BENGAL	HOWRAH	711227		IN300513-IN300513-13	Amount for unclaimed and unpaid	1200.00	23-SEP-2023
SHARMILA	DAS		NA			KANDUA-5 SANKRIAL HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711322		C12034500-12034500-4	Amount for unclaimed and unpaid	150.00	23-SEP-2023
SAMIR	PAL		NA			GOPAL NAGAR, GHORDOUR CHATT	INDIA	WEST BENGAL	BURDWAN	713103		C12024200-12024200-4	Amount for unclaimed and unpaid	300.00	23-SEP-2023
MAOHAMANCHI	P	SARADHI	NA			L & T LTD ECC DIV SUSMALAY C/O M	INDIA	WEST BENGAL	BURDWAN	713304		C12029900-12029900-4	Amount for unclaimed and unpaid	300.00	23-SEP-2023
DEBASIS	DUTTA		NA			C/O-KULABIR DUTTA DESHBONDHU	INDIA	WEST BENGAL	BURDWAN						

SOUFYAJIT	RAY		NA			C/O RANJIT KUMAR RAY S N MAJUM	INDIA	WEST BENGAL	BARRACKPORE		743411		C12033200-12033200-4	Amount for unclaimed and ur	30.00	23-SEP-2023
SANTOSH	KUMAR	SAHOO	NA			JINDAL STAINLESS KALINGA NAGAR	INDIA	ORISSA	JAJPUR		755026		C12044700-12044700-4	Amount for unclaimed and ur	6.00	23-SEP-2023
SASWAT	DASH		MIHIR	KUMAR	DASH	BANIAPAT KEONJHAR GARH NEAR S	INDIA	ORISSA	KEONJHARGARH		758001		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	23-SEP-2023
SODAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C /	INDIA	ORISSA	KEONJHARGARH		758035		IN302201-IN302201-10	Amount for unclaimed and ur	3.00	23-SEP-2023
SRINIBAS	RATH		NA			BALABHADRAPUR SASAN PO-KOREA	INDIA	ORISSA	DHENKANAL		759013		C12028900-12028900-4	Amount for unclaimed and ur	240.00	23-SEP-2023
SUBASH	CHANDRA	RATH	NA			AT.PO. HEMASURPADA DIST. ANGU	INDIA	ORISSA	DHENKANAL		759122		C12028900-12028900-4	Amount for unclaimed and ur	60.00	23-SEP-2023
DEBASIS	NANDA		NA			AT- MADANMOHAN PADA PO-DIST-	INDIA	ORISSA	DHENKANAL		759122		C12044700-12044700-4	Amount for unclaimed and ur	75.00	23-SEP-2023
SHANTILAL	JAIN		NA			C/O MARUTI SPARES DHARAM SALA	INDIA	MANIPUR	IMPHAL		795001		C12028900-12028900-4	Amount for unclaimed and ur	600.00	23-SEP-2023
THOKCHOM	JOTIN	SINGH	THOKCHOM	BIRACHANDRA	SINGH	KONGPAL KONGKHAM LEIKEI LAMP	INDIA	MANIPUR	IMPHAL		795001		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	23-SEP-2023
SANTOSH	DEBBARMA		NA			98 DASHARAM BARI PS- RANI BAZA	INDIA	TRIPURA	AGARTHALA		799035		C12044700-12044700-4	Amount for unclaimed and ur	27.00	23-SEP-2023
BRIJ	BHUSHAN	MARKAN	DURGA	PRAKASH	MARKAN	CADILA LABORATORIES M-31 ROAD	INDIA	BIHAR	PATNA		800001	PNVB006922		Amount for unclaimed and ur	1200.00	23-SEP-2023
SEEMA	JAYASWAL		SUYASH	JAYASWAL		SHIVALAYA, LALBAG TILKAMANJHI	INDIA	BIHAR	BHAGALPUR		812001		IN301557-IN301557-20	Amount for unclaimed and ur	300.00	23-SEP-2023
KRISHNA	KUMAR	AGRAWAL	SRI	KHUSHI	RAMAGRAWAL	M/S ARUN VEDIO (NEAR GURUDW	INDIA	JHARKHAND	RAMGARH CANTT		829106		IN301330-IN301330-18	Amount for unclaimed and ur	600.00	23-SEP-2023
PRITI	KUMARI		NA			NR RD,BRAJDHAN, BISTUPUR H-NO	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12034500-12034500-4	Amount for unclaimed and ur	30.00	23-SEP-2023
TAPAN	MANDAL		JYOTINDRA	NATH	MANDAL	131 SANJAY ROAD SAKCHI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-28	Amount for unclaimed and ur	600.00	23-SEP-2023
P	M	MANSOOR	MOHAMMAD	HASSAN		P O BOX 20657 DUBAI, UNITED AR	INDIA	ANDHRA PRADESH	WEST GODAVARI				IN301895-IN301895-10	Amount for unclaimed and ur	600.00	23-SEP-2023
JAYASHREE	SRIDHARAN		RAJAGOPAL	SRIDHARAN		P O BOX 3600 ABU DHABI UAE	SAUDI ARABIA	NA	NA				IN300214-IN300214-15	Amount for unclaimed and ur	15.00	23-SEP-2023
S	BALACHANDRAN		SRINIVASAN			FLAT 21 BUILDING 1223 ROAD 5124	SAUDI ARABIA	NA	NA				IN300239-IN300239-13	Amount for unclaimed and ur	300.00	23-SEP-2023
HARUN	HABIB	GIGANI	HABIB	GIGANI		C/O MID EAST PORTFOLIO MANAGE	INDIA	MAHARASHTRA	MUMBAI		400021		IN301330-IN301330-18	Amount for unclaimed and ur	900.00	23-SEP-2023
MISS	KATHLEEN	CHAVES	MR	IGNATIUS	CHAVES	WEYBURNE OOTACAMUND	SAUDI ARABIA	NA	NA			PNVB000642		Amount for unclaimed and ur	1020.00	23-SEP-2023
MISS	DORATHY	CHAVES	MR	IGNATIUS		GUYN FERN OOTACAMUND	SAUDI ARABIA	NA	NA			PNVB000661		Amount for unclaimed and ur	1800.00	23-SEP-2023
MRS	V	JDDAVAR	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			PNVB000697		Amount for unclaimed and ur	5820.00	23-SEP-2023
MR	B	MCGOWAN	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			PNVB001111		Amount for unclaimed and ur	13110.00	23-SEP-2023
MR	AR	PALANIAPPAN	MR	ARUNACHALAM	CHETTIAR	C/O MR P L ARUNACHALAM CHETTI	INDIA	KARNATAKA	DEVAKOTTAI			PNVB001348		Amount for unclaimed and ur	420.00	23-SEP-2023
SRI	BALUSU	RAMARAO	S	OSRIKESANNA		S/O KESANNA MANDAPAKA WEST G	INDIA	ANDHRA PRADESH	WEST GODAVARI			PNVB003005		Amount for unclaimed and ur	195.00	23-SEP-2023
SRI	SIRIGINA	VENAKTARAMAR	S	OSRIVENKANNA		S/O VENKANNA VELIKVENNU TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI			PNVB003027		Amount for unclaimed and ur	90.00	23-SEP-2023
JAYANAND	GOVINDA	RAJ	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			PNVB005649		Amount for unclaimed and ur	600.00	23-SEP-2023
SRI	GODTHI	SATYANARAYANA	NA			S/O VENKANNA CHELLURU RAMACH	INDIA	ANDHRA PRADESH	WEST GODAVARI			PNVB300003		Amount for unclaimed and ur	45.00	23-SEP-2023
SRI	BALUSU	RAMARAO	NA			S/O KESANNA MANDAPAKA WEST G	INDIA	ANDHRA PRADESH	WEST GODAVARI			PNVB300039		Amount for unclaimed and ur	165.00	23-SEP-2023
D	N	DALALHUF	NATWARLAL	THAKORDAS		11 HEMBHUVA VATCHRAJ LANE M	INDIA	MAHARASHTRA	MUMBAI		400019	PNVB007075		Amount for unclaimed and ur	1200.00	23-SEP-2023
GITA	SHISHIR	ROKADIA	SHISHIR	CHANDRAKANT	ROKADIA	11 HEMBHUVA VATCHRAJ LANE, N	INDIA	MAHARASHTRA	MUMBAI		400019	PNVB007076		Amount for unclaimed and ur	1200.00	23-SEP-2023
MRS	KANTHIMATHI	KUMAR	W	OLATESRILSSKUMAR		C/O SUMITRA SRINIVASAN 5-A MAK	INDIA	MAHARASHTRA	MUMBAI		400050	PNVB002395		Amount for unclaimed and ur	1500.00	23-SEP-2023
JAYPRAKASH	BANSILAL		BANSILAL	BALMUKUND		77/A ANDHERI BHAGYA APT OFF VE	INDIA	MAHARASHTRA	MUMBAI		400058	PNVB006311		Amount for unclaimed and ur	1200.00	23-SEP-2023
RADHIKA	BABULAL	PARDESHI	BABULAL	NANDULAL	PARDESHI	73 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE		411011	PNVB008198		Amount for unclaimed and ur	1200.00	23-SEP-2023
M	P	VARDHANAMMA	NA			21 3RT PRAKASAM NAGAR OPP AIR	INDIA	TELANGANA	HYDERABAD		500016	PNVB011237		Amount for unclaimed and ur	2400.00	23-SEP-2023
SRI	I	JANEJA	BHAGMAL	ANEJA		C/O ANEJA FINANCIAL CONSULTANC	INDIA	TELANGANA	HYDERABAD		500020	PNVB003301		Amount for unclaimed and ur	6300.00	23-SEP-2023
MRS	AVULU	JAYAPRADEVI	C	OSRISAMBASIVARAO		HOUSE NO 1-62 KAVURI HILLS JUBIL	INDIA	TELANGANA	HYDERABAD		500033	PNVB002820		Amount for unclaimed and ur	135.00	23-SEP-2023
MD	MUZAFAR	HUSSAIN	MD	HUSSAIN		H NO 12-11-632 WARISGUDA SECUR	INDIA	TELANGANA	HYDERABAD		500061	PNVB011986		Amount for unclaimed and ur	6.00	23-SEP-2023
MRS	C	GPREMA	MR	C	NGOPAL	1/5 GANGADHARA CHETTY ROAD B	INDIA	KARNATAKA	BANGALORE		560042	PNVB001406		Amount for unclaimed and ur	7770.00	23-SEP-2023
MR	S	VNARASIMHAN	S		VENKATARAMANAN	121 SFS 208 SECOND CROSS YELAH	INDIA	KARNATAKA	BANGALORE		560065	PNVB001249		Amount for unclaimed and ur	1500.00	23-SEP-2023
MR	S	VNARASIMHAN	NA			121 SFS 208 SECOND CROSS YELAH	INDIA	KARNATAKA	BANGALORE		560065	PNVB300080		Amount for unclaimed and ur	495.00	23-SEP-2023
MR	E	SUBBIAH	MR	S	SESWARASASTRIGAL	SHUBHAMANGALA 959 IST E MAI	INDIA	KARNATAKA	BANGALORE		560085	PNVB001801		Amount for unclaimed and ur	300.00	23-SEP-2023
MR	K	KALYANRAMAN	MR	KRISHNA	IYER	25 BISHOP GARDEN MADRAS	INDIA	TAMIL NADU	CHENNAI		600028	PNVB000954		Amount for unclaimed and ur	30.00	23-SEP-2023
MRS	S	KALPAGAM	LATE	MR	SUNDARESAN	NO 42 SUNDAR BHAVAN BHARATHI	INDIA	TAMIL NADU	CHENNAI		600114	PNVB001008		Amount for unclaimed and ur	750.00	23-SEP-2023
MR	K	NARAYANAN	MR	KANDASWAMY		NO-2 10TH MAIN ROAD THIRUVALL	INDIA	TAMIL NADU	CHENNAI		600118	PNVB001320		Amount for unclaimed and ur	60.00	23-SEP-2023
MR	L	MABDULSALAM	NA			36 ISMAIL STREET KOOTHANALLUR	INDIA	TAMIL NADU	MANNARAGUDI		614101	PNVB000471		Amount for unclaimed and ur	1800.00	23-SEP-2023
MRS	RM	KANNATHALACHI	MR	SP	RMMRAMANATHAN	5/1 PERIYA KARUPPAN CHETTIAR ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623556	PNVB000957		Amount for unclaimed and ur	12000.00	23-SEP-2023
MRS	BITHIKA	GHOSH	E	S	BROOK	2E RASIKLAL DE LANE KALIGHAT CA	INDIA	WEST BENGAL	KOLKATA		700026	PNVB000566		Amount for unclaimed and ur	1020.00	23-SEP-2023
MOHAN	LAL	JAIN	SH	SURAJMALJAIN		KASLIWAL BHAWAN VADHYA HANU	INDIA	RAJASTHAN	SAWAI MADHOPUR		322021		IN301160-IN301160-30	Amount for unclaimed and ur	600.00	23-SEP-2023
KARAN	SINGH	YADAV	KRISHANLAL			S/O SH KRISHANLAL GULAB BAGH 6	INDIA	RAJASTHAN	ALWAR		301001	PNVB009632		Amount for unclaimed and ur	2400.00	23-SEP-2023
AASHNI	DUSHYANT	DALAL	DUSHYANI	RATWARLAL	UALAL	11 HEMBHUVA VATCHRAJ LANE M	INDIA	MAHARASHTRA	MUMBAI		400019	PNVB007074		Amount for unclaimed and ur	1200.00	23-SEP-2023