

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                                | L51909TN1985PLC011683 | Prefill | Company/Bank Name                                   | POLYSPIN EXPORTS LIMITED | Date Of AGM(DD-MON-YYYY) | 13-Aug-2018 |
| Sum of unpaid and unclaimed dividend    | 480456.00             |         | 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) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|------------|--------------|----------|--------------|--------------------------------|----------------------------|--------------------|---|
| GURUSAMYNS          |                      |                    | SUBBIAH                   |                            |                          | 548, KASTHURIBAI NAGAR MALAIAI INDIA   | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 59           |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| PARAMASIVAMS        |                      |                    | SANGANM                   |                            |                          | 12/7,PARASAKTHI NAGAR AYYANAI INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 73           |                                | Amount for unclaimed and u | 540.00             | 24-OCT-2024                                     |
| MANIVASAGAMSP       |                      |                    | PARAMASIVAMS              |                            |                          | 12/7,PARASAKTHI NAGAR AYYANAI INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 77           |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| JAMUNARANIM         |                      |                    | MURUGANANDAMM             |                            |                          | W/O M MURUGANANDAM NO.30 I INDIA       | INDIA   | TAMIL NADU | DINDIGUL     | 624001   | 100          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| RAVINDRANS          |                      |                    | SETHURAMALINGAMS          |                            |                          | 54 PERIASURAIKKAIPATTI STREET I INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 104          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| BALASUBRAMANIANPV   |                      |                    | VELRAJA                   |                            |                          | 177, SANKARANKOIL ROAD RAJAP INDIA     | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 131          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| SARAVANANG          |                      |                    | GOPALRAJA                 |                            |                          | 352, SINGARAJA KOTTAI BIG ST PUF INDIA | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 141          |                                | Amount for unclaimed and u | 840.00             | 24-OCT-2024                                     |
| POOVAMMALVK         |                      |                    | KUMARASAMYRAJAVA          |                            |                          | 63, MADASAMY KOIL STREET RAJA INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 147          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| RAMASAMYRAJAVA      |                      |                    | APPALRAJAVL               |                            |                          | 63, MADASAMY KOIL STREET PALA INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 148          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| RAJENDRARAJAVK      |                      |                    | KASIRAJAVS                |                            |                          | 348 SRI RAMA RANI MILL STORES S INDIA  | INDIA   | TAMIL NADU | TIRUNELVELI  | 627811   | 154          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| GAYATHRISB          |                      |                    | SRINIVASANSN              |                            |                          | C 26 R R NAGAR P.O (VIA)VIRUDHU INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 156          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| SUNDARARAJANV       |                      |                    | VENKATASUBRAMANIAMS       |                            |                          | OLD NO.28 (NEW NO.20) 16TH STR INDIA   | INDIA   | TAMIL NADU | CHENNAI      | 600061   | 159          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| SRINIVASANSN        |                      |                    | NARAYANAND                |                            |                          | STORES OFFICER MADRAS CEMENT INDIA     | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 160          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| MUTHUKRISHNANP      |                      |                    | PERUMALRAJAM              |                            |                          | 5, BACHELORS HOSTEL RAMASAM INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 161          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| RANGANATHARAJAP     |                      |                    | PETHURAJASS               |                            |                          | C-29, MADRAS CEMENTS COLONY INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 163          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| VARATHARAJANG       |                      |                    | GANESANP                  |                            |                          | ASSISTANT MANAGER INDIAN BANI INDIA    | INDIA   | TAMIL NADU | MADURAI      | 625001   | 167          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| THANGAMT            |                      |                    | THANUMALAYAPERUMALG       |                            |                          | S.P.5 V AVENUE ASHOK NAGAR M/ INDIA    | INDIA   | TAMIL NADU | CHENNAI      | 600083   | 185          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| UMASANKARK          |                      |                    | KANTHIMATHINATHANM        |                            |                          | 3, KAMATCHINATHA PILLAI LANE S INDIA   | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626121   | 186          |                                | Amount for unclaimed and u | 720.00             | 24-OCT-2024                                     |
| NAGAMMAIT           |                      |                    | THIAGARAJANV              |                            |                          | 1/4, STATE BANK COLONY MALLAN INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626001   | 188          |                                | Amount for unclaimed and u | 900.00             | 24-OCT-2024                                     |
| JAGADEESANP         |                      |                    | PARAMANANTHAM             |                            |                          | 93-A, VIVEKANANDA STREET PUDU INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 192          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| BALAKRISHNANG       |                      |                    | GOPALRAJAEK               |                            |                          | 224-C1, SANKARANKOIL ROAD INDI INDIA   | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 200          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| GOMATHIV            |                      |                    | VAGULABARANAMV            |                            |                          | 222A,SOUTH VAIDYANATHAPURAM INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 205          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| GOWRISRINIVASAN     |                      |                    | SRINIVASANH               |                            |                          | FLAT NO.4, BHAGAYAM MANOR, 1I INDIA    | INDIA   | TAMIL NADU | CHENNAI      | 600028   | 206          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| JAHANARABEGUMM      |                      |                    | SHANAWAZI                 |                            |                          | W/O.I.SHANAWAZ II FLOOR 7 ADAI INDIA   | INDIA   | TAMIL NADU | MADURAI      | 625001   | 208          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| PUSHPALATHAS        |                      |                    | SUBRAMANIJARAJAR          |                            |                          | 642-B, P A C R STATUE STREET RAJ INDIA | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 213          |                                | Amount for unclaimed and u | 900.00             | 24-OCT-2024                                     |
| ESWARIARUMUGAM      |                      |                    | ARUMUGAMK                 |                            |                          | C/O.K.ARUMUGAM B-310 EXCHEQI INDIA     | INDIA   | TAMIL NADU | CHENNAI      | 600085   | 216          |                                | Amount for unclaimed and u | 900.00             | 24-OCT-2024                                     |
| SHYAMALAS           |                      |                    | SANKARANARAYANANV         |                            |                          | W/O. V.S.NARAYANAN BANK OF IN INDIA    | INDIA   | TAMIL NADU | COIMBATORE   | 641402   | 220          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| RAVIKUMARMB         |                      |                    | BEEMARAJAMG               |                            |                          | 21, MUTHUKOTHANAR STREET RA INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 250          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| GEETHAR             |                      |                    | RAVIB                     |                            |                          | 268, MAPPILLAI SUBBIAH STREET I INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 251          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| RAJINIS             |                      |                    | SURESHG                   |                            |                          | 152, MADURAI RAJA KADAI STREET INDIA   | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 255          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| SURESHG             |                      |                    | GANESHARAJASM             |                            |                          | 152-A, MADURAI RAJA KADAI ST R INDIA   | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 256          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| RAVIB               |                      |                    | BALARAMANKS               |                            |                          | 271, MAPPILLAI SUBBIAH STREET I INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 266          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| RAMALAKSHMIPR       |                      |                    | RADHAKRISHNARAJPSK        |                            |                          | 45, P S K NAGAR RAJAPALAYAM INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626108   | 287          |                                | Amount for unclaimed and u | 1800.00            | 24-OCT-2024                                     |
| PONNUS              |                      |                    | RAJANSS                   |                            |                          | 272, THAMBU CHETTY STREET MA INDIA     | INDIA   | TAMIL NADU | CHENNAI      | 600001   | 301          |                                | Amount for unclaimed and u | 1200.00            | 24-OCT-2024                                     |
| KUMARASAMYRAJAPS    |                      |                    | SANKARRAJAPK              |                            |                          | 115, MAIN ROAD VASUDEVANALL INDIA      | INDIA   | TAMIL NADU | TIRUNELVELI  | 627758   | 318          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| BENEDICTJOSEPHA     |                      |                    | AMALORPAVAMG              |                            |                          | 23, THIRUNAVUKKARASU ST INDIR/ INDIA   | INDIA   | TAMIL NADU | COIMBATORE   | 641027   | 320          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| BALAKRISHNAMARAJAPG |                      |                    | GURUSAMYRAJAPM            |                            |                          | 80, ANGHIAH RAJA STREET SAKKARA INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 336          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| JEYALAKSHMIK        |                      |                    | KRISHNAMARAJATA           |                            |                          | 208, DHARMA RAJA STREET RAJAF INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 337          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| RAMAPRABHAM         |                      |                    | MREX                      |                            |                          | W/O. M.REX REX MATCH FACTORY INDIA     | INDIA   | TAMIL NADU | TIRUNELVELI  | 627754   | 338          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| PALANIAMMALS        |                      |                    | SATHURKUNR                |                            |                          | 356, SIVAKAMIPURAM STREET RA INDIA     | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 342          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| ALAGARAJASK         |                      |                    | KRISHNAMARAJASR           |                            |                          | S.K.A.R.J.BAVANAM 381-C, MUKILV INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 344          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| VIVEKANANDHANK      |                      |                    | KRISHNASAMYNAICKERG       |                            |                          | JAYANTHI MEDICALS ALANGULAM INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626144   | 349          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| MUTHULAKSHMIR       |                      |                    | RAMALINGAM                |                            |                          | 74, SALAI STREET VANNARAPETTAI INDIA   | INDIA   | TAMIL NADU | TIRUNELVELI  | 627004   | 358          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| VIJAYALAKSHMIPC     |                      |                    | CHANDRASEKARARAJAPS       |                            |                          | 163-C, GOMATHI NAGAR COLONY INDIA      | INDIA   | TAMIL NADU | TIRUNELVELI  | 627756   | 371          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| SARASWATHYBP        |                      |                    | BALAKRISHNAMARAJAPS       |                            |                          | 41-B, LAKSHMIPURAM STREET SRIR INDIA   | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 374          |                                | Amount for unclaimed and u | 480.00             | 24-OCT-2024                                     |
| THAYAMMALR          |                      |                    | RAMAKRISHNARAJAA          |                            |                          | C-17, M.C.L.COLONY RAMASAMY I INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 377          |                                | Amount for unclaimed and u | 900.00             | 24-OCT-2024                                     |
| RAMAKRISHNARAJAA    |                      |                    | ALAGARAJAKN               |                            |                          | C-17, M C L COLONY RAMASAMY I INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 378          |                                | Amount for unclaimed and u | 900.00             | 24-OCT-2024                                     |
| NAMBITHAID          |                      |                    | DHARMARAJANS              |                            |                          | 264, SALIAR STREET TIRUNELVELI INDIA   | INDIA   | TAMIL NADU | TIRUNELVELI  | 627006   | 381          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| TAMILARASIP         |                      |                    | PANDIPERUMAL              |                            |                          | PLOT 398, ANNANAGAR MAIN ROA INDIA     | INDIA   | TAMIL NADU | MADURAI      | 625020   | 395          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| KRISHNARATHNAMG     |                      |                    | GOPALRATHNAMS             |                            |                          | C/O STATE BANK OF INDIA 6,STATE INDIA  | INDIA   | TAMIL NADU | MADURAI      |          | 410          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| SAROJAD             |                      |                    | DURAIRAJR                 |                            |                          | F-11, RAMASAMY RAJA NAGAR RA INDIA     | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626204   | 412          |                                | Amount for unclaimed and u | 180.00             | 24-OCT-2024                                     |
| SUBHASHNIR          |                      |                    | RADHAKRISHNANV            |                            |                          | E-126 SANTHANAM ROAD TVS NAG INDIA     | INDIA   | TAMIL NADU | MADURAI      | 625003   | 420          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| DHARMAKRISHNARAJA   |                      |                    | RAJUDK                    |                            |                          | 85, DHARMA RAJA STREET RAJAP/ INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 439          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| RAGHURAMARAJAKR     |                      |                    | RAGHUPATHIKA              |                            |                          | 95, VATHAVARI STREET PALAYAP/ INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 442          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| CHANDRANK           |                      |                    | KRISHNAMARAJAMP           |                            |                          | 500, THIRUVANANDAPURAM STREI INDIA     | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 451          |                                | Amount for unclaimed and u | 120.00             | 24-OCT-2024                                     |
| KUMARK              |                      |                    | KRISHNANBR                |                            |                          | LECTURER IN PHYSICS PACR POLYTE INDIA  | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626108   | 463          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| ABDULAJEEZMN        |                      |                    | NAGOORGHANIROWTHERM       |                            |                          | 23-A, R V E LAYOUT VENKATESHW/ INDIA   | INDIA   | TAMIL NADU | NA           |          | 470          |                                | Amount for unclaimed and u | 240.00             | 24-OCT-2024                                     |
| JAGATHESANAD        |                      |                    | DHARMARAJAP               |                            |                          | 44, KUPPUSAMY RAJA STREET RAJ INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 478          |                                | Amount for unclaimed and u | 1800.00            | 24-OCT-2024                                     |
| SAMPATHKUMARIP      |                      |                    | KOTESWARARAOP             |                            |                          | CENTRAL EXCISE QUARTERS RAJAF INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 479          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| RAMARAJPM           |                      |                    | MUTHUKRISHNARAJPKS        |                            |                          | 413, NANDHAVANAM BIG STREET INDIA      | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 498          |                                | Amount for unclaimed and u | 600.00             | 24-OCT-2024                                     |
| RAMESHKUMARKV       |                      |                    | VENKATARAJAKA             |                            |                          | 229, MADASAMY KOVIL STREET R/ INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 503          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |
| PARTHASARATHIKV     |                      |                    | VENKATARAJAKA             |                            |                          | 229, MADASAMY KOVIL STREET R/ INDIA    | INDIA   | TAMIL NADU | VIRUDHUNAGAR | 626117   | 504          |                                | Amount for unclaimed and u | 360.00             | 24-OCT-2024                                     |

|                         |                           |   |                |                    |        |      |                            |         |             |
|-------------------------|---------------------------|---|----------------|--------------------|--------|------|----------------------------|---------|-------------|
| KOTHANDARAJASS          | SANKARRAJASL              | SANKAR BAVANAM 304, THIRUVAN INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 531  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MURALIS                 | SANKARK                   | 94/4, SURYAGANDHI COLONY MUG INDIA      | TAMIL NADU     | CHENNAI            | 600050 | 553  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SEETHAKALYANIKK         | KOTHANDARAMARAJAKD        | 164-A, LAKSHMI PURAM STREET R INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 596  | Amount for unclaimed and u | 540.00  | 24-OCT-2024 |
| JAYARAMANS              | SANGAVANAICKER            | THOMBAKKULAM P.O KEELARAJAK INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626136 | 605  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUBBURATHINAMJ          | JAYACHANDRANMP            | WEST STREET THOMBAKKULAM INDIA          | TAMIL NADU     | VIRUDHUNAGAR       | 626136 | 606  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JEYACHANDRANMP          | PUSHPARAJM                | THOMBAKKULAM POST KEELARAJA INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626136 | 607  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJARAJESWARIK          | KUMARG                    | 78, MANJAPOO STREET SRIVILLIPL INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626125 | 614  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PREMAV                  | VEERARAGHAVANR            | NO.6/394, MAIN ROAD MAHALAXM INDIA      | TAMIL NADU     | MADURAI            | 625007 | 615  | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| RAVIRAJAPA              | ALAGARAJAPVS              | 266, MAPPILAI SUBBARAJA STREET INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 618  | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| LAXMIKR                 | RAMASAMYRAJAKA            | 41A, BESKAR STREET THIRUVANANI INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 619  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ANDALS                  | SOUNDIRARAJAN             | 137, PONNAGARAM RAJAPALAYAI INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 627  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KOTHAIANDALT            | THIRUVENGADARAMANUJADOSSR | 1/156 SENGAMALANACHIARPURAM INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626130 | 629  | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RAJESHWARIV             | VELAYUTHAMK               | W/O.K.VELAYUTHAM NO.1/90-C PS INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 635  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MURUGANS                | SANJEEVIUS                | 1/30, MIDDLE STREET SAMUSIGAF INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626102 | 643  | Amount for unclaimed and u | 1500.00 | 24-OCT-2024 |
| SREEDARANATHMD          | DURAISAMYMK               | INDIAN BANK SENGALIPURAM INDIA          | TAMIL NADU     | THANJAVUR          | 612604 | 644  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PANCHUS                 | SEETHARAMANRM             | 9 VENKATA IYER STREET CHENNAI INDIA     | TAMIL NADU     | CHENNAI            | 600001 | 655  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| DEVAGURUG               | GOVINDARAJULU             | 2/9, E W S COLONY KOTTURPURAM INDIA     | TAMIL NADU     | CHENNAI            | 600085 | 656  | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| DHARMALINGAMAP          | PILLAIYARRAJA             | 55, PANDIT SUBBARAJA STREET PUI INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 657  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAMSINGHSP              | PERUMALRAJASS             | DRIVER MADRAS CEMENTS LIMITEI INDIA     | TAMIL NADU     | CHENNAI            | 600004 | 658  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KANDASAMYC              | CHIDAMBARAMPILLAIN        | A-76, BHARATHI NAGAR K.R.NAGAI INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 672  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SASANKHRK               | RAMACHANDRANS             | 8/2 SRIRAM NAGAR SOUTH STREET INDIA     | TAMIL NADU     | CHENNAI            | 600018 | 687  | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RAMESHN                 | NARAYANARAJA              | 72, NATTUKAL RAJA STREET PUDUF INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 694  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJALAKSHMIN            | NAGARAJAND                | 69, P.S.K.NAGAR RAJAPALAYAM INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 695  | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| PANDIANS                | SHANMUGAVELUS             | 1/68 NORTH STREET VADAKARAI VI INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626136 | 718  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAMUTHIRAMCHETTIARV     | VELCHETTIAR               | 18, PATHRAKALIAMMAL STREET C INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626515 | 731  | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SIVASANKARARAJAPN       | NARAYANARAJA              | NO18/1,SUNDAR NAGAR MAIN RO.INDIA       | TAMIL NADU     | MADURAI            | 625006 | 738  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| DEVAKIBALAKRISHNAN      | BALAKRISHNARAJAKP         | C 2, MCL COLONY RAMASAMY RA.INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626204 | 745  | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| ALAGARAJASR             | NA                        | 49, D2, SUBBARAJA MADAM STREE INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 748  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MANIANVBS               | NA                        | KATHIRAVAN TRANSPORTS 171, CO INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 753  | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SASIREHAR               | NA                        | 61, STATE BANK ROAD SOUTH STRE INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626101 | 769  | Amount for unclaimed and u | 900.00  | 24-OCT-2024 |
| ARUNAKL                 | LAKSHMANAPERUMALRAJAKR    | 642, SINGARAJA KOTTAI BIG ST RA INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 770  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJAGOPALKV             | VENKATASUBBARAJAKR        | 642, SINGARAJA KOTTAI BIG ST RA INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 772  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MURUGAVELSM             | MASILAMANIS               | C/O MR.R.SIVARAMAN 25, VAIDYAI INDIA    | TAMIL NADU     | MADURAI            | 625010 | 789  | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| KOSALIK                 | KRISHNASAMYRAJASS         | 8, RAMASAMY KOIL STREET RAJAP INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 791  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SANJEEVIRAJAAYYAPPAN    | SANJEEVIRAJAKS            | 75, DHARMA RAJA STREET PALAYAI INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 802  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAVIP                   | PONNUCHAMYR               | 53, MUTHUKOTHANAR STREET RA INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 810  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| AYYANARRAJAR            | RAMASAMYRAJA              | 2, ERKONDAL SANKAR RAJA STREET INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 821  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| LAKSHMANANT             | THIRUMALAIR               | 58, SANNATHI STREET SRIVILLIPUT INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626125 | 828  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SASIKALAM               | MADHAVANKR                | 13/2, RAJENDRA ROAD UDAMALP INDIA       | TAMIL NADU     | COIMBATORE         | 642126 | 832  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GURUSAMYV               | VAITHILINGAMRK            | C/O M\S.LINGAM & CO. 11-12, CHII INDIA  | TAMIL NADU     | MADURAI            | 625001 | 834  | Amount for unclaimed and u | 3000.00 | 24-OCT-2024 |
| RAMACHANDRANC           | CHIDAMBARIERP             | 5/47, MELA AGRAHARAM MUDIKO INDIA       | TAMIL NADU     | THIRUVARUR         | 609502 | 838  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VELLAICHAMYV            | VAIRAPPAN                 | DRIVER MADRAS CEMENTS LTD 98- INDIA     | TAMIL NADU     | CHENNAI            | 600004 | 840  | Amount for unclaimed and u | 540.00  | 24-OCT-2024 |
| KADERM                  | MAIDHEEN                  | 168, SANTHIYA KINATHU STREET S INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626125 | 849  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| REVATHYNJ               | JANAKARAJANR              | 111 B, MILLS ROAD RAJAPALAYAM INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 863  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| THARARAJD               | DURAIRAJJ                 | UPASI - KVK COONNOOR NILGIRIS INDIA     | TAMIL NADU     | NILGIRIS           | 643101 | 872  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| DURAIRAJJ               | JAYACHANDRANG             | UPASI - KVK COONNOOR NILGRIS INDIA      | TAMIL NADU     | NILGIRIS           | 643101 | 873  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHRISTYJ                | JAGDISHAST                | P B NO.20 217D/40, S B I COLONY S INDIA | TAMIL NADU     | VIRUDHUNAGAR       | 626124 | 888  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PRAGADEESH              | RAMDASSRAJAK              | 633, BIG STREET PUDUPALAYAM R INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 904  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAMATHILAGAMD           | DHAMODARARAJASK           | 203-B, SANKARAN KOIL ROAD RAJIV INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 911  | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| PERIASAMYGR             | RAMASAMYT                 | D-11, DHARANI NAGAR DHARANI S INDIA     | TAMIL NADU     | TIRUNELVELI        | 627760 | 913  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| APPUSAMY                | PERUMALGOUNDERK           | C/O.P.GANAPATHY "MANOORAR IL INDIA      | TAMIL NADU     | ERODE              | 638153 | 914  | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| RENGARAJANN             | NARAYANAIIERS             | CITY UNION BANK LTD POST BOX N INDIA    | TAMIL NADU     | MADURAI            | 625001 | 919  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VAIRAMUTHUM             | MUNIASAMY                 | 25, MANI NAGAR K R NAGAR POST INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 927  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMMOHANSS              | SANJEEVIRAJASR            | 544, BIG STREET SINGARAJA KOTTA INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 930  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| LAKSHMIAMMALS           | SANKARRAJASK              | 42, ALAGUDEVAN KULAM ROAD R INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 931  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| SUMATHIS                | SANKARV                   | C/O V.VELLAICHAMY 4/14, N G O C INDIA   | TAMIL NADU     | CHENNAI            | 600085 | 944  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| VAIRAVANRM              | RAMASAMIKM                | 32, EAGAVALLIAMMAN KOIL ST THI INDIA    | TAMIL NADU     | CHENNAI            | 600019 | 945  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJV                    | VENUP                     | 32, EAGAVALLIAMMAN KOIL ST THI INDIA    | TAMIL NADU     | CHENNAI            | 600019 | 946  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KURAPATIMALLIKARJUNARAO | SREERAMULUK               | C/O T.SATYANARAYANA PINJAVAK/ INDIA     | TAMIL NADU     | TIRUVALLUR         | 631203 | 947  | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUBBURAMA               | ALAGARAJASS               | A-53, BHARATHI NAGAR RAJAPAL/ INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 950  | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| GURUKRIPAG              | NA                        | C/O N.GOPALAKRISHNAN B-37- HA/ INDIA    | TAMIL NADU     | COIMBATORE         | 641036 | 958  | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| CHANDRAKUMARIR          | BABURAOR                  | 11-1-939/1 OLD MALLE PALLY HYD INDIA    | ANDHRA PRADESH | HYDERABAD          | 500001 | 973  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| MAHESHWARIM             | MURUGESANV                | PLOT NO.14, MULLAI STREET IOC N INDIA   | TAMIL NADU     | MADURAI            | 625018 | 974  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SEETHALAKAHSMIK         | KALAITHEVERL              | INDIRA NAGAR OPP.AZHAGAPPA SF INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626102 | 982  | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAMARN                  | NACHADALINGATHEVAR        | INDIRA NAGAR OPP.AZHAGAPPA SF INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626102 | 983  | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ELANGOR                 | NA                        | INDIRA NAGAR OPP.AZHAGAPPA SF INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626102 | 984  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAROJAT                 | THIYAGARAJANN             | 2, KAMBAR STREET S.S.COLONY M.INDIA     | TAMIL NADU     | MADURAI            | 625016 | 985  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAROJAM                 | MANOHARANN                | 57A, PUDUMANAI IIIRD STREET SA INDIA    | TAMIL NADU     | TIRUNELVELI        |        | 989  | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| RUKMANIR                | COSAIRAMANTM              | C/O T.M.SAIRAMAN 89-B, P S K NAI INDIA  | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 996  | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PERUMALRAJAPN           | NARAYANARAJAPM            | 'GEETHA' 90, P S K NAGAR RAJAPAI INDIA  | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 1000 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| VINAYAGAMM              | MUTHUSWAMYK               | 312, THOPPATTI STREET SRIRENGAI INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 1002 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GNANAGURUSAMYS          | SIVAGURUNATHANPOOSARIS    | 229, BOOPALPATTI STREET RAJAP/ INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 1005 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| ARUNACHALAMRT           | THEETHARAPPANRA           | 16, CHIDAMBARANAR STREET RAJ INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 1016 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJAMI                  | JAYAGURUDEVARAJA          | 61, V.M.STREET PALAYAPALAYAM INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 1018 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| SANTHIA                 | ARUNM                     | 54-C, MATHURAM COLONY PUTHU INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI    | 620017 | 1025 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| ARUNMMJ                 | MICHAELA                  | 54-C, MATHURAM COLONY PUTHU INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI    | 620017 | 1026 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| THANGAMS                | SUDHAKART                 | 1B/1, B B ROAD BALARENGAPURAM INDIA     | TAMIL NADU     | MADURAI            | 625009 | 1043 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SREEDHARANKALLAT        | KUMARANK                  | CHALAKUZHY ROAD PATTOM TRIV INDIA       | KERALA         | THIRUVANANTHAPURAM | 695004 | 1048 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| KARUNANITHIS            | SHAMUGAMASARI             | SHALTCHI AMMAN KOIL STREET K.INDIA      | TAMIL NADU     | TIRUNELVELI        | 627753 | 1054 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KUMART                  | THANUACHARYK              | FLAT NO.2, II FLOOR, MAHALAKSHM INDIA   | TAMIL NADU     | CHENNAI            | 600033 | 1076 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |

|                      |                       |  |                |              |        |      |                            |         |             |
|----------------------|-----------------------|--|----------------|--------------|--------|------|----------------------------|---------|-------------|
| BHATNAGARVB          | BHATNAGARBKS          | 2-I, GOVINDHAN APARTMENT UNIT INDIA    | TAMIL NADU     | CHENNAI      | 600024 | 1077 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ARJUNARAJASR         | RAMASAMYRAJASP        | RAJALAXMI SWEET STALL 15D, SOM INDIA   | TAMIL NADU     | THANJAVUR    | 612001 | 1080 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SUBRAMANIRAJASR      | RAMASAMYRAJASP        | NO.6 VENKATARAMANA SWEET ST. INDIA     | TAMIL NADU     | THANJAVUR    | 612001 | 1081 | Amount for unclaimed and u | 900.00  | 24-OCT-2024 |
| RAMANIKA             | AYYAPPARAJAKP         | 140-B1, LAKSHMIPURAM STREET SF INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1090 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| PRASADGS             | NAIDUGL               | 5, PARTHASARATHY GARDENS ALW INDIA     | TAMIL NADU     | CHENNAI      | 600018 | 1099 | Amount for unclaimed and u | 1800.00 | 24-OCT-2024 |
| SITALAKSHMYR         | NATARAJANR            | A-1 PRINCIPAL QUARTERS TAMILN/ INDIA   | TAMIL NADU     | MADURAI      | 625011 | 1110 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| ALAGARS              | SHANMUGAIAHK          | 5A, OLD PUNJAMETTU STREET SOU INDIA    | TAMIL NADU     | MADURAI      | 625001 | 1117 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KRISHNAVENIJ         | JAGADHEESANP          | 173, BHARATHI NAGAR RAJAPALA INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1120 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SHANTHIMURUGAN       | MURUGANS              | 51, SAMMANTHAPURAM STREET I INDIA      | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1123 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| LINGAMMALN           | NARENDHRARAJASP       | 304D/1, VENKATESWARA NAGAR K INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1124 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SANKARAKRISHNARAJAR  | NA                    | 244, P.S.SANKAR RAJA STREET TRIV INDIA | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1127 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SHREEPRIYAG          | GANESHRAMB            | 112 VENGESANAM SAVADI STREET INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1131 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VARATHARAJUS         | SRINIVASANP           | 4/A, ARANGANATHAPERUMAL KOIL INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626125 | 1133 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| PADMAVATHIV          | VARATHARAJUS          | 4/A, ARANGANATHAPERUMAL KOIL INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626125 | 1134 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| AGATHEESWARARAJAP    | PERAMARAJAPS          | 201, MADASAMY KOIL STREET RAJ INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1140 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJUMARD             | DURAIALAGARAJAA       | 102, A-3 P.S.K.NAGAR RAJAPALAY, INDIA  | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1141 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JANAKIRAMANANR       | RAMASAMY              | 8, EAST SASTHA STREET SRIVILLIPL INDIA | TAMIL NADU     | VIRUDHUNAGAR | 626125 | 1144 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| DHANALAKSHMIR        | RAVINDRAN             | W/o.D.RAVINDRAN NO.89 CHOOLA INDIA     | TAMIL NADU     | CHENNAI      | 600094 | 1146 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| KAMALAV              | VASUDEVAN             | C3, RAMCO COLONY KARUR POST I INDIA    | KARNATAKA      | DHARWAD      | 581143 | 1147 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ARUMUGAMM            | MARIAPPAPILLAI        | FITTER C.C.C.QUARRY ALAMBADI M INDIA   | TAMIL NADU     | DINDIGUL     | 624620 | 1150 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JOSEPHCT             | THOMASCA              | ENGINEER ALAMBADI MINES POST INDIA     | TAMIL NADU     | DINDIGUL     | 624620 | 1153 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| BALAKRISHNANN        | NALLUSAMYV            | KAMPULIAMPATTI KOTTANATHAM INDIA       | TAMIL NADU     | DINDIGUL     | 624620 | 1155 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUBRAMANIANNV        | VELAYUTHAMR           | E2, C C C QUARRY ALAMBADI MINE INDIA   | TAMIL NADU     | DINDIGUL     | 624620 | 1157 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| SAMIAPPANB           | BOMMANAICKER          | H.E.O C C C QUARRY (VIA)PALAYAM INDIA  | TAMIL NADU     | DINDIGUL     | 624620 | 1161 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMASUBRAMANIRAJATS  | SUBBARAJATR           | 108, KONDUURAJA STREET SAKKARA INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1164 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| REVATHIM             | MOHANK                | 7, SIVAN NORTH MADA STREET PAL INDIA   | TAMIL NADU     | TIRUNELVELI  | 627002 | 1171 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SRIDHARP             | PITCHUMANIT           | 7, SIVAN NORTH MADA STREET PAL INDIA   | TAMIL NADU     | TIRUNELVELI  | 627002 | 1172 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KALAISELVIJ          | JAYAKKODIG            | 159, SAMMANTHAPURAM RAJAP/ INDIA       | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1173 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| LATHAV               | VENKATASAMYR          | 145SUBBURAJ COTTONMILLS COLC INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1181 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMAMURTITS          | SUNDARARAJAN          | 87, P S K NAGAR RAJAPALAYAM INDIA      | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1183 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SEENIVASANC          | CHANDRASEKARARAJAPS   | 163C/2, GOMATHI NAGAR SANKA/ INDIA     | TAMIL NADU     | TIRUNELVELI  | 627756 | 1187 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAMASAMYTN           | NELLAIPPANTR          | M.S.K.BHAVANAM (UPSTAIRS) 47, I INDIA  | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1205 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMAKRISHNANS        | SUBBARAJAS            | PLOT NO.932-L, NORTH AVENUE T.I INDIA  | TAMIL NADU     | CHENNAI      | 600080 | 1214 | Amount for unclaimed and u | 1500.00 | 24-OCT-2024 |
| PUSHPARAMAKRISHNAN   | RAMAKRISHNANS         | PLOT NO.932-L NORTH AVENUE T.M INDIA   | TAMIL NADU     | CHENNAI      | 600080 | 1215 | Amount for unclaimed and u | 2100.00 | 24-OCT-2024 |
| MURUGANP             | PALRAJA               | 122, MUTHANOOR STREET SAKKAR INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1220 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KANDASAMYS           | SINGARAVELU           | NO.4/475 INDIRA PRIYADARSHINI M INDIA  | TAMIL NADU     | VILLUPURAM   | 605602 | 1222 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MALEKAMKAPADVANJWALA | MURTAZAHKAPADVANJWALA | C/O ASHOK LEYLAND LTD LASUDIA INDIA    | MADHYA PRADESH | INDORE       | 452008 | 1223 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MEENAKSHIS           | THIRUVALLUVANT        | 45, SHENBAGAM PILLAI SINGLE ST INDIA   | TAMIL NADU     | TIRUNELVELI  | 627006 | 1225 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| KRISHNATHILAGAMS     | SAKTHIVELRAJASS       | 22, THANDAL KANDASAMY RAJA ST INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1228 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUGUMARP             | PANDIANADARSK         | BLOCK NO.30,K3,SHIELD ROAD, PEF INDIA  | TAMIL NADU     | VIRUDHUNAGAR | 626123 | 1230 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUNDARAMOORTHYP      | PANDIANADARSK         | NO 458C 1ST FLOOR VIRUDHUNAG. INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626130 | 1231 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PANDIANADARSK        | SIVASUBRAMANIANADARS  | 65/32, KAMARAJ COLONY TIRUTTI INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626130 | 1232 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VIJAYAKUMARP         | PANDIANADARSK         | OLD NO.11/2 NEW NO.133 VELAYU INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626123 | 1234 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SADAYAVELKAILASAM    | KAILASAMPS            | 24, KASTURI RANGAN ROAD TEYNA INDIA    | TAMIL NADU     | CHENNAI      | 600018 | 1239 | Amount for unclaimed and u | 2100.00 | 24-OCT-2024 |
| GANGARJ              | JANARTHANANRS         | 103, PANTHADI 9TH STREET MADI INDIA    | TAMIL NADU     | MADURAI      | 625001 | 1241 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| AYYAPPANK            | KONDAPPANAICKER       | L62, THIRUVALLUVAR NAGAR RAJ/ INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1243 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| GAYATHRYC            | CHELLAPPAR            | 38, CHELLAM NORTH STREET RAJA/ INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1250 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| LAKSHMIK             | KANTHIMATHINATHANM    | C/O K.UMASANKAR 3, KAMATCHIN INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626121 | 1251 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| SELVARAJV            | VENKATAPATHYK         | 37, KALLIMEDU STREET PEELAMED/ INDIA   | TAMIL NADU     | COIMBATORE   | 641004 | 1269 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KOTHAIS              | SUBBIAHS              | 898, STATE BANK COLONY RAJAPA/ INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1273 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MARICHAMYR           | RAJUREDDIAR           | VELLUR AMATHUR (VIA) KAMARAJ INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626005 | 1278 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GURUSAMYC            | CHIDAMBARAMK          | PUMP STREET KARIVALAMVANDA INDIA       | TAMIL NADU     | TIRUNELVELI  | 627753 | 1279 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| MARIAMMALR           | RAMANG                | 53A,KAVIMANIDESIGAVINAYAGAM INDIA      | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1284 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMANG               | GANAPATHIYAPILLAI     | 53A,KAVIMANIDESIGAVINAYAGAM INDIA      | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1285 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MEENAKSHISUNDARAMS   | SHANMUGAMPILLAIN      | 1-A, PUNITHAVATHIYAR STREET PA INDIA   | TAMIL NADU     | TIRUNELVELI  | 627002 | 1291 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| SUDHAKARS            | CHELLAURAI            | 17, PONNAGARAM K R NAGAR POS INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1297 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| AYYANARAG            | GURUSAMYA             | 103, CHIDAMBARANAR STREET RA/ INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1316 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| JASVINDERSINGH       | GURUCHARANSINGH       | 872, 11TH STREET ANNA NAGAR W INDIA    | TAMIL NADU     | CHENNAI      | 600101 | 1325 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| AMARJEETSINGH        | GURUCHARANSINGH       | 872, 11TH STREET ANNA NAGAR W INDIA    | TAMIL NADU     | CHENNAI      | 600101 | 1326 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RAJENDRANS           | SIVARAMAKRISHNANS     | 300, SIVAKAMIPURAM STREET RA. INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1329 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SRINIVASANA          | ARJUNANS              | 24, PERIYAMANTHAI STREET RAJA INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1334 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SHANMUGARAJM         | MARIAPPAPILLAI        | PLOT NO.30, V STREET I CROSS CHC INDIA | TAMIL NADU     | MADURAI      | 625018 | 1335 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VENKATESANR          | RENGANATHARAJAPS      | 2, OYYAMPULI STREET MADASAMY INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1336 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| KUMARASAMYRAJATR     | RAMASAMYRAJATN        | 30, CHINNAYARAJA STREET PUDUP. INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1349 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SHANTHIR             | NA                    | 640, MALAIADIPATTI RAJAPALAYA INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1350 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| AYYANARK             | KARUPPIAHTHEVAR       | VINAYAK STAFF QUARTERS AMATH INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626005 | 1355 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| GANESANK             | KUTHTHALAMS           | VINAYAK STAFF QUARTERS AMATH INDIA     | TAMIL NADU     | VIRUDHUNAGAR | 626005 | 1356 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| NEERATHILINGAMV      | VANAMOORTHIP          | 98/3, BHARATHI THEATRE ROAD (P. INDIA  | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1358 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAVITHIRIV           | RAORV                 | FLAT NO.1 RAMS APARTMENTS DO INDIA     | TAMIL NADU     | CHENNAI      | 600017 | 1374 | Amount for unclaimed and u | 1320.00 | 24-OCT-2024 |
| SUSITHIRAR           | RAJENDRANV            | 61, STATE BANK ROAD SOUTH STRE INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626101 | 1376 | Amount for unclaimed and u | 660.00  | 24-OCT-2024 |
| PRABAVATHYS          | SAKTHIVELUV           | 18, SUBRAMANIASWAMY KOIL ST INDIA      | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1379 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJESWARIR           | RAJENDRANV            | 61, STATE BANK ROAD SOUTH STRE INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626101 | 1383 | Amount for unclaimed and u | 1800.00 | 24-OCT-2024 |
| MURALIR              | RANGANATHARAJAPS      | 1/2, STAFF QUARTERS SREE RAJESV INDIA  | TAMIL NADU     | NAGAPATTINAM | 609607 | 1389 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MALADEVIM            | MANIA                 | 281, CHINNA SURAIPAIPATTI ST R/ INDIA  | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1391 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VISALAKSHIN          | NAVANEETHAN           | 10, SAKKARAJA STREET SAKKARAJA INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626117 | 1393 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MARAGATHAMC          | CHANDARASEKARANA      | PERIAKULAM COLONY SIVAKASI INDIA       | TAMIL NADU     | VIRUDHUNAGAR | 626139 | 1394 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| PARAMESWARIC         | CHANDRASEKARANV       | KILAVIKULAM CHOLAPURAM SOUT INDIA      | TAMIL NADU     | VIRUDHUNAGAR | 626139 | 1414 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUGUNAJ              | JEGADEESARAJAK        | 63, BHARATHI NAGAR K R NAGAR I INDIA   | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1420 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| VENKATESHKUMARP      | PATTABHIRAMARAJAR     | 63, BHARATHI NAGAR RAJAPALAY. INDIA    | TAMIL NADU     | VIRUDHUNAGAR | 626108 | 1422 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUBRAMANIANSM        | MUTHUIYERS            | 5, MELA MADA STREET THIRUVAPP INDIA    | TAMIL NADU     | MADURAI      | 625002 | 1425 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |

|                      |                      |   |                |                 |        |      |                            |         |             |
|----------------------|----------------------|---|----------------|-----------------|--------|------|----------------------------|---------|-------------|
| JEYAA                | ALAGIRISAMY          | 5/551, THIRUVALLUVAR STREET SA INDIA    | TAMIL NADU     | MADURAI         | 625020 | 1426 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VEERAMANID           | DAMOTHRAN            | 18, RAILWAY COLONY II STREET NEI INDIA  | TAMIL NADU     | CHENNAI         | 600029 | 1429 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SRINIVASARAOK        | MURALIMOHANARAOK     | FLAT NO.12 SAKUNTALA APARTMEI INDIA     | ANDHRA PRADESH | KRISHNA         | 520010 | 1432 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PALANYANDIA          | ALAGAPPAPILLAI       | LAL NIVASI(HOUSE) DAYAL NAGAR I INDIA   | TAMIL NADU     | MADURAI         | 626702 | 1442 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KALIAPPANK           | KURUSAMYT            | R.R.D-32, 7TH CROSS STREET GAND INDIA   | TAMIL NADU     | MADURAI         | 625006 | 1443 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUJIVR               | RAMESHV              | 136, VI CROSS ROAD MAHAKAVI BF INDIA    | TAMIL NADU     | CHENNAI         | 600039 | 1445 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| CHANDRASEKARANG      | GURUSAMYT            | 261/B2, MUDANGIAR ROAD SAMM INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1447 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VIJAYARAGAVANL       | LAKSHMANAN           | PLOT NO.144-B2 6TH STREET KUBE INDIA    | TAMIL NADU     | CHENNAI         | 600091 | 1451 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| ISWARAYAR            | NA                   | 103, P S K NAGAR RAJAPALAYAM INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 1459 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| DAMOTHRAN            | NATESAN              | NO.12, CENTRAL AVENUE KESAVA F INDIA    | TAMIL NADU     | CHENNAI         | 600028 | 1460 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAMACHANDRANS        | SRINIVASANR          | MADRAS CEMENTS LIMITED 98A, D INDIA     | TAMIL NADU     | CHENNAI         | 600004 | 1461 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| VENKATESANC          | CHANDRASEKARARAJAMV  | PLOT NO.1, ANAND SQUIRE 146, C INDIA    | TAMIL NADU     | CHENNAI         | 600094 | 1463 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KURAPATISUJATHA      | SREERAMULUK          | 6/114, SIVAJI NAGAR STONE HOUSI INDIA   | ANDHRA PRADESH | NELLORE         | 524002 | 1467 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| DHANASEKARANK        | KANNIYAPPANAM        | 5, ELANGO STREET ANBALAGAN N INDIA      | TAMIL NADU     | CHENNAI         | 600011 | 1469 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| PARAMASIVAMAG        | GURUSAMYA            | 103, CHIDAMBARANAR STREET RA INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1472 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAVIKUMARV           | VELAYUTHARAJASS      | 16, KORNA KOLLAI AGRAHARAM K INDIA      | TAMIL NADU     | THANJAVUR       | 612001 | 1474 | Amount for unclaimed and u | 900.00  | 24-OCT-2024 |
| VIDHYAK              | KRISHNAKUMARB        | 6/84, MAIN ROAD KARIVALAMVAI INDIA      | TAMIL NADU     | TIRUNELVELI     | 627753 | 1478 | Amount for unclaimed and u | 1800.00 | 24-OCT-2024 |
| RAVINDRANR           | RAMASAMYRAJAAS       | 17, VARIKAL SINGARAJA STREET R INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1486 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| RADHAKRISHNANV       | VENKATASAMYNAICKER   | NALLAMANAICKENPATTI INDIA               | TAMIL NADU     | VIRUDHUNAGAR    | 626102 | 1491 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KOPERUNDEVIP         | RAJAGOPALV           | 82, ANDATHAMMAN KOIL STREET INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1494 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ARUNACHALAMS         | SUBRAMANIAM          | FLAT NO.10 I FLOOR 245, R.K.MUTT INDIA  | TAMIL NADU     | CHENNAI         | 600004 | 1511 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SHANTHIKR            | RADHAKRISHNARAJA     | 62, MAPPILAI SUBBARAJA ST RAJA INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1514 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VENKATARAMANANS      | SINGARAJAK           | 34, SRIRENGAPALAYAM K R NAGAR INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 1536 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SANTHANAMC           | CHINNASAMYS          | DESIGAPURAM CHOLAPURAM POS INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626139 | 1537 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| MARIMUTHUK           | KAMATCHITHEVAR       | 72, CHIDAMBARANAR STREET PUDI INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1543 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| VIJAYARAMANKMD       | DHARMARAJAKM         | 40, NALLAYA RAJA STREET PALAYAF INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1549 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PREMALATHAKV         | VIJAYARAMANKMD       | 40, NALLAYYA RAJA STREET PALAYF INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1550 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MANJAMMALKP          | PETHURAJAKR          | 93-B, SINGARAJA KOTTAI PUDUPAL INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1551 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SANKARM              | MEENAKSHISUNDARAMS   | C/O R.ERULLAPPAN 166A SOWRAS INDIA      | TAMIL NADU     | MADURAI         | 625009 | 1552 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MUTHIRULANP          | NA                   | VINAYAK POLYPACK P.LTD AMATHL INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626005 | 1553 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GOMATHIAMMALN        | NARAYANASAMYT        | B-26, BHARATHI NAGAR RAJAPAL/ INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 1559 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAJALAKSHMITS        | SUBRAMANIANTS        | 39, THIRUVANGADA NAIK ST PUDU INDIA     | TAMIL NADU     | CHENNAI         | 600002 | 1561 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VENKATESANK          | KUPPUSWAMYBS         | KARUR VYSYA BANK LTD 568, 2ND I INDIA   | TAMIL NADU     | CHENNAI         | 600018 | 1562 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| KAUSALYASUNDARARAJAN | SUNDARARAJAN         | SWAGATHAM 23/21 SHENOY ROAD INDIA       | TAMIL NADU     | CHENNAI         |        | 1564 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| MEENAK               | KRISHNAKUMARS        | A P NO.5, 6TH STREET I SECTOR K K INDIA | TAMIL NADU     | CHENNAI         | 600078 | 1566 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| KANAGAVALLIK         | KUMART               | KARUR VYSYA BANK INTERNATIONAL/ INDIA   | TAMIL NADU     | CHENNAI         | 600014 | 1567 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| ANANDHAMR            | RAMAKRISHNARAJAB     | 125, VATCHAVARI STREET PALAYAF INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1568 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| UMACHANDRABOSE       | SUBASHCHANDRABOSEK   | FLAT NO.A PARIMAL VILLA NO.23 F INDIA   | TAMIL NADU     | CHENNAI         | 600041 | 1575 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| JAYALAKSHMIS         | SWAMINATHANR         | 22-A, 7TH EAST CROSS ROAD GANC INDIA    | TAMIL NADU     | VELLORE         | 632006 | 1582 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SULOCHANAG           | GANESANTP            | B-8, FIRST MAIN ROAD 2ND CROSS INDIA    | TAMIL NADU     | TIRUCHIRAPPALLI | 620003 | 1596 | Amount for unclaimed and u | 960.00  | 24-OCT-2024 |
| SHASHIKALADEVI       | CHIDAMBARANATRAJG    | 187/3,PALANIANDAVARPURAM CLI INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626123 | 1601 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| SANKARALAKSHMIK      | KUMARAVELK           | W/O.KUMARAVEL 39/2 AZHAGIAN/ INDIA      | TAMIL NADU     | TIRUNELVELI     | 627109 | 1616 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| GOVINDANV            | VARATHARAJULUV       | 7, SECOND STREET SIVANANDA COI INDIA    | TAMIL NADU     | COIMBATORE      | 641012 | 1629 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| THENMOZHIRAMALINGAM  | RAMALINGAMPJ         | 3, 4TH CROSS STREET K G LAYOUT F INDIA  | TAMIL NADU     | COIMBATORE      | 641038 | 1630 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KANNANN              | NESSAYANA            | BANK OF BARODA 82, BANK ROAD INDIA      | TAMIL NADU     | COIMBATORE      | 641018 | 1631 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| LALITHAR             | SUNDARARAMANM        | 402/6 MANASA APARTMENTS II AV INDIA     | TAMIL NADU     | CHENNAI         | 600040 | 1632 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ARUMUGAMM            | MARIMUTHUCHETTIARV   | RAMYAJOTHI HOUSE 55-A/1, SAMI INDIA     | TAMIL NADU     | COIMBATORE      | 641047 | 1634 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| LAKSHMANARAHEJA      | AMARLAL              | C/O BANK OF BARODA 82, BANK RC INDIA    | TAMIL NADU     | COIMBATORE      | 641018 | 1635 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| SUBBARAJASG          | GURUSAMYRAJA         | 30, GOMATHIPURAM 6TH STREET INDIA       | TAMIL NADU     | TIRUNELVELI     | 627756 | 1637 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| BANUGOPANR           | RAMASWAMYPK          | 2, K V S COMPLEX K.PUDUR MADU INDIA     | TAMIL NADU     | MADURAI         | 625007 | 1649 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JEYANTHIKR           | RENGANATHANKL        | FLAT NO 10 PREMIER FLATS KARUR INDIA    | TAMIL NADU     | TIRUCHIRAPPALLI | 620002 | 1651 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUBATHRAR            | RAGUPATHISA          | 168, VENGESANAM SAVADI PALAY/ INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1652 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| ROSEOCHE             | HAVELOCKDENZILROCHE  | 8, BANK STREET KILPAUK MADRAS INDIA     | TAMIL NADU     | CHENNAI         | 600010 | 1654 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| SELVARAJS            | SUNDARARAJ           | 14 B-5 T.P.MILLS ROAD SANJEEVEN INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1670 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JEYALAKSHMIS         | SITHARAMANVP         | 76, MUNDAGA NADAR STREET SIV INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626123 | 1672 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PREMKUMARR           | RAJALINGAMKP         | 18D, CHINNAH RAJA STREET PUDU INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1674 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SRINIVASANR          | RAMANATHANS          | 41, PASUPATHI NAGAR P N T NAGA INDIA    | TAMIL NADU     | MADURAI         | 625014 | 1675 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMANATHANSA         | SELVARAJS            | 17-B-1, KATHIRESAN KOIL STREET L INDIA  | TAMIL NADU     | TIRUNELVELI     | 627702 | 1677 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SELVARAJS            | SELVANAYAGAMR        | DEPT.OF ENGLISH G.VENKATASWAI INDIA     | TAMIL NADU     | TIRUNELVELI     | 627702 | 1678 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| RAHILABEGAMAA        | ABDULRAHIMAA         | 339,SAMMANDAPURAM EAST MO: INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1687 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GEETHAA              | ARJUNARAJA           | 37-A, MUTHANUR STREET RAJAPA INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1705 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| BALARAMANRS          | SUBBARAJAR           | 196, LAKSHMIPURAM STREET RAJ. INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1711 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMALAKSHMIL         | LAKSHMANAPERUMALPL   | 9B, PALLOTTI CHURCH STREET THIR INDIA   | TAMIL NADU     | MADURAI         | 625006 | 1717 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RENUKAN              | NEHRUS               | 9B, PALLOTTI CHURCH STREET THIR INDIA   | TAMIL NADU     | MADURAI         | 625006 | 1718 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| MUTHULAKSHMIM        | MURUGANS             | 146, L V K STREET SAMUSIGAPUR/ INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626102 | 1720 | Amount for unclaimed and u | 1500.00 | 24-OCT-2024 |
| MEENALRAHEJA         | LAKSHMANRAHEJA       | C/O BANK OF BARODA 82, BANK RC INDIA    | TAMIL NADU     | COIMBATORE      | 641018 | 1723 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| MAHESWARIP           | PONRAMANS            | S.KOTTAIPATTY (VILLAGE & POST) S INDIA  | TAMIL NADU     | MADURAI         | 626527 | 1740 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SUBRAMANIANPS        | SUBRAMANIAIYERPA     | 93, IV STREET ABIRAMAPURAM M/ INDIA     | TAMIL NADU     | CHENNAI         | 600018 | 1744 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KRISHNASAMYRAJASS    | SANKARANARAYANAN     | 8, RAMASAMY KOVIL STREET TENK/ INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1751 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VENKATALAKSHMIN      | JEGANNATHANG         | 24, NAWAB GARDEN STREET WORF INDIA      | TAMIL NADU     | TIRUCHIRAPPALLI | 620003 | 1765 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JEGANNATHANG         | GURUSAMYP            | P.11 GNANAM COLONY FIRST MAIN INDIA     | TAMIL NADU     | TIRUCHIRAPPALLI | 620003 | 1766 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SHANMUGAVELA         | ANDIKONAR            | 7/39 A, YATHAVAR STREET SIVAKAI INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626102 | 1770 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| PONNUCHAMYC          | CHINNAODDAKARATHEVAR | ASILAPURAM CHOLAPURAM SOUT INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626139 | 1773 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMAKRISHNANTS       | SANJEEVIRAJA         | 34, SAKKARAJA KOTTAI STREET RA INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1789 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUBBULAKSHMIR        | RAVISEKARS           | KEELAN MARAI NADU A.LAKSHMIPI INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626127 | 1791 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RAJALAKSHMIS         | SUBRAMANIAND         | 24, SRIRENGAPALAYAM K.R.NAGAR INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 1793 | Amount for unclaimed and u | 540.00  | 24-OCT-2024 |
| VALLIMAYILM          | MAHALINGAMP          | 11-12/23, BHARATHI NAGAR V ST K INDIA   | TAMIL NADU     | MADURAI         | 625014 | 1796 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SARUVAREDDYV         | VENKATASAMYREDDIAR   | 40-A, DEMAY GOUNDAR STREET KA INDIA     | TAMIL NADU     | COIMBATORE      | 641030 | 1805 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| BASKARANRS           | SANTHAMOORTHYRS      | 16/1, MAHAL 3 & 4 CROSS STREET INDIA    | TAMIL NADU     | MADURAI         | 625001 | 1820 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| POOTHAIA             | ATHMAGNANAMSK        | 42, PERANDAMMAL STREET SIVAK INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626123 | 1824 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |

|                             |                      |   |                |                 |        |      |                            |         |             |
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| KALIAMMALS                  | SHANMUGARAJAV        | W/O. MR.V.SHANMUGARAJA 75,CF INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1826 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMAMOORTHYP                | PONNIAHR             | S/O. MR.R.PONNIAH, 253,CHINNAS INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1830 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| DHANAMA                     | ALAGARAJAK           | W/O. SRI K.ALAGARAJA, 606,SRIREP INDIA  | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1831 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MARYPAPPAM                  | THIAGARAJK           | W/O. MR.K.THIGARAJ, MOUNT ZII INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626139 | 1832 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| THIRUPATHIRAJATR            | RAMASAMYRAJA         | 293, DHARMARAJA BIG STREET PAL INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1833 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KANNANAS                    | SUNDARARAJAN         | 308/8,PINJALA SUBRAMANIAM ST., INDIA    | TAMIL NADU     | CHENNAI         | 600017 | 1836 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| LINGAMMALB                  | BALAKRISHNAMA RAJA   | W/O.BALAKRISHNAMA RAJA 74,CH INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1839 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| CHITRAP                     | PADMANABHANS         | H-53 H.I.G.FLATS ELLIS NAGAR MA INDIA   | TAMIL NADU     | MADURAI         | 625016 | 1847 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KARTHIKKUMARTK              | KANDASAMYRAJATV      | MADRAS CEMENTS LTD., JAYANTHI INDIA     | ANDHRA PRADESH | KRISHNA         | 521175 | 1848 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| AKILAG                      | GANDHIV              | D/O MR V GANDHI RAJALAKSHMI II INDIA    | TAMIL NADU     | KANYAKUMARI     |        | 1860 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJESWARIG                  | GANDHIV              | D/O V GANDHI RAJALAKSHMI ILLAN INDIA    | TAMIL NADU     | KANYAKUMARI     |        | 1861 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| BALACHANDRATL               | LAKSHMANRAOTG        | 11, DR.RANGA ROAD MYLAPORE M INDIA      | TAMIL NADU     | CHENNAI         | 600004 | 1874 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MOHANKINIS                  | KINIMIG              | B-2, SANKARA APARTMENTS 5, ATH INDIA    | TAMIL NADU     | CHENNAI         | 600094 | 1877 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| RADHAKRISHNANKP             | PILLAIYARRAJAKL      | 182, RAMARAJA STREET SAKKARAJ INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1885 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| UMASANKARIR                 | RAJUD                | C/O SRI VENKATESWARA CHEM.INE INDIA     | TAMIL NADU     | TIRUNELVELI     | 627756 | 1893 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| AUTHIVINAYAGAMS             | SUBBIAHMUDALIJA      | 52, LAKSHMIPURAM I STREET SAN INDIA     | TAMIL NADU     | TIRUNELVELI     | 627756 | 1894 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PREMKUMARR                  | GOVINDARAMANUJAMG    | 35/4, SANTHOSH APARTMENTS DR INDIA      | TAMIL NADU     | CHENNAI         | 600050 | 1898 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| AMUTHAVALLID                | DHANASEKARANR        | W/O. MR R DHANASEKARAN 6/309 INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626001 | 1902 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JAYALAKSHMIKG               | GOPALRAJAKK          | 59-B, SOUTH BAZAAR KOVILPATTI INDIA     | TAMIL NADU     | TIRUNELVELI     | 627701 | 1909 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MANJULAM                    | MURUGESARAJAP        | 114, BESKAR STREET TIRUVANANDU INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1913 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JAYASHREEA                  | ARUNACHALAMS         | FLAT NO.10 I FLOOR 245, R.K.MUTTI INDIA | TAMIL NADU     | CHENNAI         | 600004 | 1920 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RADHAKRISHNAMARAJAPG        | GURUSAMYRAJAPS       | 6, BHUPATHI RAJA BANK NEW ST I INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1929 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJAMANNARP                 | PADMANABHANMM        | 51, CHINNAKADAI STREET (UPSTAR INDIA    | TAMIL NADU     | MADURAI         | 625001 | 1931 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| GNANAVELS                   | SENDRIVELUS          | BANK OF BARODA TRAINING CENTF INDIA     | TAMIL NADU     | CHENNAI         | 600018 | 1933 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PONNIAHU                    | URKAVALANU           | BANK OF BARODA 5, EAST AVANI M INDIA    | TAMIL NADU     | MADURAI         | 625001 | 1935 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| VIJAYALAKSHMIS              | SELVARAJS            | W/O. S.SELVARAJ NO.87/M SOUTH INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 1944 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| AMUTHANAGARAJANN            | NAGARAJANNK          | ASST.MANAGER (TECH) TAMILNAD INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626127 | 1945 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| GANESANK                    | KADARKARAI           | 28, YANAI KATTI MAIDEN STREET B INDIA   | TAMIL NADU     | TIRUCHIRAPPALLI | 620001 | 1948 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| VASANTHAP                   | VELAYUDHAMM          | 22, RAJARAJESWARI NAGAR RAINBI INDIA    | PONDICHERRY    | PUDUCHERRY      | 605011 | 1953 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VENKATASATYANARAYANAMURTHYK | VENKATASASTRYK       | PLOT 9, 4/225, NATESAN STREET TH INDIA  | TAMIL NADU     | CHENNAI         | 600089 | 1961 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MADHAVANA                   | AGASTHIARS           | 41-A, NORTH STREET POTTAL POST INDIA    | TAMIL NADU     | TIRUNELVELI     | 627416 | 1965 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MAHESWARIG                  | GNANAPANDITHARAJAP   | 20, JAVAGAR MAITHANAM RAJAP.INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1967 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JANAKIB                     | KRISHNAKUMARS        | NO. 220, B3 NETHRAVATHI BLOCK I INDIA   | KARNATAKA      | BANGALORE       | 560047 | 1976 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| BALANAVAMANIG               | PARAMESWARANS        | 17, PERIAPILLAI RAWTHER ST SIVA INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626123 | 1982 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| CHANDRASEKARARAJAKR         | RAMASAMYRAJAKS       | 26, SUNDARI RAJA STREET PUTHUP INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 1992 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| CHANDRIKAS                  | SRIDHARANG           | D-97, 9TH CROSS THILLAI NAGAR INDIA     | TAMIL NADU     | TIRUCHIRAPPALLI | 620018 | 1999 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJAGOPALTM                 | THAYAPPAN            | PLOT 2, LAKE VIEW GARDEN, III STR INDIA | TAMIL NADU     | MADURAI         | 625020 | 2000 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SIVAPPANMS                  | SIVAPRAKASAM         | 15, KELLAPATTI STREET SRIVILLIPU INDIA  | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 2001 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SULOCHANAR                  | AYYAPPANK            | L-65,THIRUVALLUVAR NAGAR RAJ.INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2007 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| DHANALAKSHMIR               | RADHAKRISHNARAJAAR   | 7,VARIKKAL SINGARAJA STREET, R.INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2008 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| JAMUNAD                     | DESINGURAJAS         | 560,SOKKARKOVIL STREET RAJAPA INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2014 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAMELAG                     | GANESHRAJA           | 257-A, MADASAMY KOVIL STREET INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2019 | Amount for unclaimed and u | 540.00  | 24-OCT-2024 |
| RAMASWAMYVENKATRAMAN        | RAMASWAMYIYERL       | 86-A, N.G.O. COLONY, NAGAMALAI INDIA    | TAMIL NADU     | MADURAI         | 625109 | 2027 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| RAGHUPK                     | KRISHNASAMYPR        | NEW NO.4. OLD NO.1008 78TH STR INDIA    | TAMIL NADU     | CHENNAI         | 600078 | 2030 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| PACKIAMR                    | MURUGIAHS            | 66 PETHIAH STREET RAJAPALAYAN INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2031 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GANESHGRAMAV                | VELAYUTHARAJAAS      | BS 01 202-VAJRA APARTMENTS BYF INDIA    | TAMIL NADU     | MADURAI         | 625016 | 2036 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| IYYAPPANK                   | KRISHNAMARAJAPG      | 328 SRIRENGAPALAYAM RAJAPAL INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2045 | Amount for unclaimed and u | 660.00  | 24-OCT-2024 |
| DAMAYANTHIAMMALKK           | KRISHNASAMYRAJAK     | 173 THROWPATHYAMMAN KOIL ST INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2050 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| RAGHAVANS                   | SADAGOPANCR          | 27 RAJU STREET WEST MAMBALAM INDIA      | TAMIL NADU     | CHENNAI         | 600033 | 2053 | Amount for unclaimed and u | 900.00  | 24-OCT-2024 |
| SANKARRAJV                  | VENGARSAMYNAICKERP   | S RAMALINGAPURAM INDIA                  | TAMIL NADU     | VIRUDHUNAGAR    | 626102 | 2060 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUGUNAG                     | GANESHGRAMAV         | BS 01 202-VAJRA APARTMENTS BYF INDIA    | TAMIL NADU     | MADURAI         | 625016 | 2061 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| KANNANS                     | SRINIVASANR          | 5 BHUPATHY BANK STREET RAJAP,INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2062 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| THIRUPATHIRAJAVS            | SANKARRAJAVP         | 65A VENGASANAM SAVADI STREET INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2066 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JANAKIG                     | GANESHARAJATR        | 18 C CHINNAH RAJA STREET PUDU INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2086 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GANESHARAJATR               | RAMASAMYRAJAT        | 18 C CHINNAHRAJA STREET PUDUF INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2087 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMELAG                     | GANESHARAJAKR        | 257A MADASAMYKOIL STREET RA INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2096 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJAMG                      | GANESHARAJAKR        | 257A MADASAMY KOIL STREET RA INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2098 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMASUBRAMANIANB            | BALAKRISHNANA        | 267 MUTHANOOR STREET SAKKAR/ INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2102 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| PRABHAB                     | BALAKRISHNANA        | 267 MUTHANOOR STREET SAKKAR/ INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2103 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| ANANDHAMB                   | BALAKRISHNANA        | 267 MUTHANOOR STREET SAKKAR/ INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2104 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| KUMARASAMYRAJASA            | AMBIYARAJASK         | 274 DHARMAR BIG STREET RAJAP,INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2107 | Amount for unclaimed and u | 900.00  | 24-OCT-2024 |
| JOTHIGANESHKS               | SUBBARAJAKT          | 4A PUDUPATI MIDDLE STREET PAL INDIA     | TAMIL NADU     | TIRUNELVELI     | 627002 | 2120 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RADHAKRISHNANSR             | RAMASAMYRAJA         | 519 SRIRENGAPALAYAM STREET R INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2121 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| SENTHILKUMARS               | SIVASUBRAMANIAMC     | 22 PUDUPETAI SOUTH STREET PAL INDIA     | TAMIL NADU     | TIRUNELVELI     | 627002 | 2122 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| CHOCKALINGAMS               | SIVASUBRAMANIANC     | 22 PUDUPET SOUTH STREET PALA INDIA      | TAMIL NADU     | TIRUNELVELI     | 627002 | 2123 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MAREESWARANS                | SHANMUGAMN           | 10/A INDIRA STREET DISTRICT BOAI INDIA  | TAMIL NADU     | MADURAI         | 625002 | 2124 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| JANAKIVG                    | GANESHGRAMRAJA       | 131 KONDA RAJA STREET PUDUPAL INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2125 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| JANAKIAMMALKN               | NARAYANARAJAKK       | 21 MADASAMYKOIL STREET RAJAF INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2140 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SETHUPANDIAN                | THANDATHEVAR         | MELAKUNAKUDI CHOLAPURAM P INDIA         | TAMIL NADU     | VIRUDHUNAGAR    | 626139 | 2162 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUBBULAKSHMIS               | NA                   | 138 SRIRENGAPALAYAM STREET R INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2165 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SRIRENGAML                  | LAKSHMANAPERUMALRAJA | 282 HOUSING BOARD BHARATHI N.INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 2166 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KARUPPASAMYS                | SUNDARAMS            | 67 SCHOOL STREET VELAYUTHAPUF INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626101 | 2174 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MANJULAM                    | MURUGESANP           | 114 BESKAR STREET THIRUVANDAP INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2188 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PERIYASAMYS                 | SIVANUS              | 91 PERUMALPATTY VENKATESAPUF INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 2205 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MYTHILI                     | SRINIVASANT          | 62 NORTH SAMMPANDAPURAM ST INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2212 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| CHELLAPPANY                 | YEGAPPANM            | CHETTINAD CEMENT CORPORATION INDIA      | TAMIL NADU     | KARUR           | 639114 | 2225 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| SEETHALASHMISR              | RAMANASA             | 135 THAMBAPILLAI STREET RAJAP INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 2229 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RAMASUBRAMANIJARA           | DHARMAKRISHNARAJAPS  | BRINDAVAN SOUTH BYE PASS ROAI INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 2230 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUNDARRAJAPD                | DHARMAKRISHNARAJA    | BRINDAVAN SOUTH BYE PASS ROAI INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 2231 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RUKKMANIRAJADK              | DHARMAKRISHNARAJAPS  | BRINDAVAN SOUTH BYE PASS ROAI INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 2232 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |

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| MUTHUKRISHNARAJA     | RAMASAMYRAJA          | RAJA SWEETS 106 SALEM MAIN RO INDIA      | TAMIL NADU | NAMAKKAL        | 637001 | 2234 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JAMESBI              | IRUDAYARAJBP          | NO.77 IIIRD STREET KRISHNA NAGA INDIA    | TAMIL NADU | CHENNAI         | 600092 | 2235 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| GANESANASSARIA       | ARUMUGAMASSARIE       | M.SUBBALAPURAM PO T.KALLUPP INDIA        | TAMIL NADU | CHENNAI         |        | 2243 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| NEELAVATHYV          | CHOKILVANNAM          | 142 MUKILVANNAM PILLAI STREET INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2247 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| AROKIASAMY           | DEVIAHM               | C/O. MR.IRUDHAYA RAJ 9,MADAN/ INDIA      | TAMIL NADU | CHENNAI         | 600116 | 2252 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| GANESANN             | NALLATHAMBITHEVAR     | 43 CHOKKARKOIL STREET PUDHUP/ INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2258 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PALPANDIANG          | GANESANN              | 43 CHOKKAR KOIL STREET PUDUPA INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2259 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SRIRENGARAJAPR       | RAMASAMYRAJAPP        | 4 PERIASAMY KOIL STREET SRIVILL INDIA    | TAMIL NADU | VIRUDHUNAGAR    | 626125 | 2262 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHITRAR              | MURUGANM              | 1/12 EAST STREET VEERAKERALAM INDIA      | TAMIL NADU | TIRUNELVELI     | 627861 | 2263 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMACHANDRARAJAVA    | ALAGARAJAVR           | 47 THANDAL KANDASAMY RAJA ST. INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2264 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GANESANP             | NA                    | 80 SUNDARI RAJA STREET PUDUPAI INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2268 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUBRAMANIANR         | RAMASAMYRAJASV        | C3/98 BHEL TOWNSHIP TIRUCHIR/ INDIA      | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 2273 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| DHANALAKSHMIS        | SUBRAMANIANR          | C3/98 BHEL TOWNSHIP TIRUCHIR/ INDIA      | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 2274 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MUTHUKRISHNANV       | VENKATRAMAIYENGARN    | 57 NORTH SAMBANDAPURAM STRI INDIA        | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2276 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| UMAMAHESWARIG        | GURUSAMYA             | 353 ALAGAI NAGAR RAJAPALAYAM INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2285 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JEEVARAMAPOOPATHY    | RAMASAMYN             | 13-A, VENKADATHRI STREET, THIRL INDIA    | TAMIL NADU | MADURAI         | 626706 | 2292 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GOPALSAMYPR          | RAJAGOPALP            | 195,BHARATHI NAGAR, HOUSING B INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626108 | 2297 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAROJANATARAJAN      | NATARAJANR            | "KANDAN ARUL" NO.27 2ND MAIN INDIA       | TAMIL NADU | CHENNAI         | 600041 | 2298 | Amount for unclaimed and u | 1800.00 | 24-OCT-2024 |
| KUMARASAMYR          | RAKKAPPANT            | 38,CHELLAM NORTH STREET RAJA INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2303 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMESHVS             | SINGAPPARAJA          | 120,VENGESANAM SAVADI STREET INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2304 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| VIJAYSINGHN          | NAMBIN                | 335,SOUTH VAIDAYANATHAPURAM INDIA        | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2309 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| MUTHUV               | VENKATARAMAPATTAR     | 1, SANNATHI STREET, SRIVILLIPUT INDIA    | TAMIL NADU | VIRUDHUNAGAR    | 626125 | 2312 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMASAMYB            | BALAGURUSAMYNADARR    | 33, BIG BAZAAR STREET RAJAPALA INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2327 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| NIVETHITHAR          | NA                    | 48, MUTHANOOR STREET RAJAPA/ INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2347 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| BALASUBRAMANIANVS    | SESHAGIRIRAJAVR       | 361, DHARMARAJA STREET RAJAP. INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2350 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RENGARAJAB           | BALAKRISHNANRS        | 16, PANDIT SUBBARAJA STREET R/ INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2363 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SEETHARAMANS         | SRINIVASANS           | C/O.S.RAMAKRISHNAN 356-C, CHIN INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2365 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMAKRUSHNARAJHATRK  | KOTHANDARAMRAJATCR    | CHARTERED ACCOUNTANT BIG BAZ INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2368 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| MURUGANSR            | NA                    | 'SRI RAM SRI' 43,ALAGUDEVAN KUL INDIA    | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2373 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| KUPPUSAMYN           | NAGAPPANT             | 666, TENKASI ROAD RAJAPALAYAM INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2385 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KANIALIASAROJAM      | MUTHUSAMYK            | 106, MADURAIRAJAKADAI STREET INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2390 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SAKTHIVELR           | RAMASAMYRAJAKA        | 101,VATCHAVARI STREET PALAYAP. INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2392 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MOHANAMBALB          | BALASUBRAMANIAN       | 113, PERIYAKADAI BAZAAR STREET INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2394 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SORNAMS              | SINGAMACHARY          | 129, ANGAIAH RAJA STREET RAJAF INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2398 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| INDRAR               | RAMASMYL              | 61, S.V.N.PURAM STREET RAJAPAL INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2405 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| GURUSAMYK            | KARUPPIAHCHETTIARS    | 40(2), SEVALPATTI SOUTH STREET INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2410 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KUMARASWAMYRAJASA    | AMBAIYARAJASK         | 274, DHARMAR BIG STREET PALAY/ INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2421 | Amount for unclaimed and u | 900.00  | 24-OCT-2024 |
| YADHUNANDAKRISHNANR  | RAMARAJAM             | 72, P.S.K.NAGAR RAJAPALAYAM INDIA        | TAMIL NADU | VIRUDHUNAGAR    | 626108 | 2424 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| ULAGANATHANE         | RANAVIRMUHDALIAR      | L-69 THIRUVALLUVAR NAGAR (HOI INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2426 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MUTHULAKSHMIN        | NAMASIVAYAMS          | 405/1, SOUTH PONNAGARAM K.R. INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626108 | 2452 | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| RAMARAJP             | PERUMALRAJAMR         | 94/415, VENKATESWARA NAGAR P. INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626108 | 2454 | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| KUPPUSAMYK           | KUMARASAMYN           | S/O. N KUMARASAMY IYYAMPUTHI INDIA       | TAMIL NADU | SALEM           | 636303 | 2457 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| VISHNUSANKARP        | PERUMALRAJAKK         | 520, ANNA NAGAR SANKARANKOIL INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2469 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ARJUNANP             | PERUMALSAMYS          | T.KARISALKULAM ALANGULAM (P INDIA        | TAMIL NADU | VIRUDHUNAGAR    | 626127 | 2477 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| LATHIFMA             | MOHAMEDISMAIL         | ADVOCATE 9, WEST MOSQUE STRE INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2480 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SELVID               | RAMANUJAMG            | NO.29, V.G.P. 2ND STREET, DR. VIIV INDIA | TAMIL NADU | CHENGAI ANNA    | 601302 | 2484 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RADHAKRISHNANN       | NARAYANANN            | 56, NORTH SAMMANDAPURAM R. INDIA         | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2518 | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| PUSHPA               | RAJAN                 | 49/4, JANAKIRAM STREET WEST M/ INDIA     | TAMIL NADU | CHENNAI         | 600033 | 2524 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| MOHANRENGANAR        | RAMADASAG             | 26, A.K.T.BUILDING T.T.NAGAR KAI INDIA   | TAMIL NADU | SIVAGANGA       |        | 2525 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| GANESANS             | SUBRAMANIAN           | 184, KUTCHERY ROAD I FLOOR MYL INDIA     | TAMIL NADU | CHENNAI         | 600004 | 2532 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| DHANDAYUTHAMK        | KRISHNANVS            | DY. MANAGER THE VYSYA BANK LI INDIA      | TAMIL NADU | CHENNAI         | 600004 | 2534 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| RATHINAMD            | DEVARAJATR            | C/O.T.R.DEVA RAJA OLD NO.80 (NE INDIA    | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2535 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KANNANNM             | MANINR                | 148, PILLAIYAR KOIL STREET SANKA INDIA   | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2544 | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| NAGARAJ              | SUBRAMANIARAJA        | 25, MUTHANOOR STREET SAKKARA INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2546 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KATHIRESANN          | NA                    | PROP : TAMILMANI ACHAGAM N.PI INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626102 | 2552 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PONNUPACKIAMR        | RENGANATHANR          | 226 A-2,INDIRA NAGAR SANKARAN INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2554 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| KAVITHAR             | RENGANATHANR          | 226 A-2, INDRA NAGAR SANKARAN INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2555 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RENGANATHANR         | RAMASAMYCHETTIARM     | 226 A-2, INDRA NAGAR SANKARNA INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2556 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RAMAKRISHNARAJAAP    | PERUMALRAJA           | 241, SINGARAJA KOTTAI BIG ST PUI INDIA   | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2574 | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| RATNAV               | VIJAYAKANDANK         | C/O.MR.K.VIJAYAKANDAN INSPECT INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2588 | Amount for unclaimed and u | 960.00  | 24-OCT-2024 |
| SINGARAVELUSV        | VISVANATHANMS         | ELECT & ELECTRONICS DEPT PACR F INDIA    | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2593 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| UMADEVIM             | NA                    | VIJAYA MILL STORES 717, TENKASI I INDIA  | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2597 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| UMADEVIM             | NA                    | VIJAYA MILL STORES 717, TENKASI I INDIA  | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2598 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| UMADEVIM             | NA                    | VIJAYA MILL STORES 717, TENKASI I INDIA  | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2599 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| UMADEVIM             | NA                    | VIJAYA MILL STORES 717, TENKASI I INDIA  | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2600 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| KADARKARAI           | SANJEEVIUS            | 146, L.V.K.STREET SAMUSIGAPUR/ INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626102 | 2601 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| DINESHMANI           | NA                    | 66, 5TH CROSS BELPUR THIRVERUM INDIA     | TAMIL NADU | TIRUCHIRAPPALLI |        | 2605 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| GEETHAV              | GURUSAMYY             | 19-A, MEENAKSHI THEATRE ROAD INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2628 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMANARAYANAN        | NA                    | S-1 I1 FLOOR JAINS AHALYA 19 LAKE INDIA  | TAMIL NADU | CHENNAI         | 600033 | 2630 | Amount for unclaimed and u | 300.00  | 24-OCT-2024 |
| SANJEEVISN           | NA                    | 304/D1 VENKATESWARA NAGAR K INDIA        | TAMIL NADU | VIRUDHUNAGAR    | 626108 | 2638 | Amount for unclaimed and u | 60.00   | 24-OCT-2024 |
| SANTHAB              | BALACHANDARS          | W/O.S.BALACHANDAR NO.120 I.N. INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2639 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| RAMASUBRAMANIARAJASR | RAMASAMYRAJASK        | 17, COTTON MARKET RAJAPALAY/ INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2675 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RADHAKRISHNANR       | RAMAKRISHNANL         | 146/3, GANAPATHI NAGAR OPP TO INDIA      | TAMIL NADU | VIRUDHUNAGAR    |        | 2683 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SHANMUGAVELAYUTHAMK  | KANDASAMYCHETTIARR    | 29, VALLALAR STREET RAJAPALAY/ INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2690 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| BAGIYAMB             | BALASUBRAMANIAMS      | 2-B, SRIRENGAPALAYAM EAST K.R.I INDIA    | TAMIL NADU | VIRUDHUNAGAR    | 626108 | 2692 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| THIVYALAKSHMIC       | NA                    | D/O.MRS RAMANI CHANDRASEKAR INDIA        | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2697 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| NATARAJANK           | KARPAGALINGAMCHETTIAR | 116, VALLALAR STREET RAJAPALA/ INDIA     | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2703 | Amount for unclaimed and u | 180.00  | 24-OCT-2024 |
| RAJAGOPALG           | GANESARAJAKS          | 24-A, GUNDOOR MOORTHY RAJA S INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626117 | 2710 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MUTHURAJANC          | CHIDAMBARAMP          | K.C.P.CHIDAMMARAM 97, NETHAJI INDIA      | TAMIL NADU | VIRUDHUNAGAR    | 626125 | 2714 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| RAJENDRANK           | NA                    | KILAVIKULAM (P.O) CHOLAPURAM INDIA       | TAMIL NADU | VIRUDHUNAGAR    | 626139 | 2730 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |



|                        |                        |   |                |                    |        |      |                            |                     |
|------------------------|------------------------|---|----------------|--------------------|--------|------|----------------------------|---------------------|
| SUBBARAJPM             | MUTHUSAMYRAJA          | 125, JAWAHAR MAIDANAM STREET INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2745 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| INDHIRAS               | SUBRAMANIAM            | 653 THIRUVANANDAPURAM STREE INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2746 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| SRIRAMULUG             | GURUSAMYAM             | 154-F, MADASAMY KOIL STREET R INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2775 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SELVARAJANV            | VEERIAIAH              | 44, NAGALINGAM TEACHER STREET INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626101 | 2776 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| SUNDERARAMANS          | SANTHANAGOPALANTS      | 50/A, III STREET HARVEY NAGAR AF INDIA  | TAMIL NADU     | MADURAI            | 625016 | 2784 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAMANATHANVS           | SRINIVASANV            | 98-C, KASI RAMAN STREET KUMB# INDIA     | TAMIL NADU     | THANJAVUR          | 612001 | 2791 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| RAMANUJAMTS            | NA                     | 28/4, PACHAIAPPA MUDALI STREET INDIA    | TAMIL NADU     | THANJAVUR          | 612001 | 2792 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SEKARB                 | BALU                   | 10-B, 'MADHURA NIVAS' V.T.C.STRE INDIA  | TAMIL NADU     | THANJAVUR          | 612001 | 2793 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| KRISHNASWAMYL          | LAKSHMINARASIMHANK     | CITY UNION BANK LTD COMPUTER INDIA      | TAMIL NADU     | CHENNAI            | 600017 | 2796 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| JAYANTHIR              | RAMACHANDRANG          | C/O.RAVI RANGANATHAN 304 DAF INDIA      | MAHARASHTRA    | THANE              | 400603 | 2797 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| RAMANS                 | SUBRAMANIAR            | 3/35 Y, NEHRU NAGAR MELACAUVI INDIA     | TAMIL NADU     | THANJAVUR          | 612001 | 2799 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| RAGHUPATHIS            | NA                     | CITY UNION BANK LTD 149, TSR (BI# INDIA | TAMIL NADU     | THANJAVUR          |        | 2806 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SAMBASIVAN             | SANKARAIYERSA          | 5 CHANDRASEKARAN STREET MANI INDIA      | TAMIL NADU     | CHENNAI            | 600028 | 2822 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| PREMKUMARR             | NA                     | "APARNA PARADISE" PHASE II 3RD INDIA    | TAMIL NADU     | MADURAI            | 625010 | 2829 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RENGANS                | NA                     | 37, KRISHNAPALAYAM I STREET AR# INDIA   | TAMIL NADU     | MADURAI            | 625010 | 2839 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| KAVERIM                | MEENACHINATHAND        | 102, GANESAPURAM MEDATHUKU# INDIA       | TAMIL NADU     | COIMBATORE         | 642113 | 2843 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| GOVINDANS              | SEENIMUTHUA            | S/O.MR.A.SEENIMUTHU 87/8, NOR INDIA     | TAMIL NADU     | VIRUDHUNAGAR       |        | 2844 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| MARIAPPANP             | PARAMASIVAMV           | S/O.MR.V.PARAMASIVAM 100, ANI INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2846 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| RAMAKRISHNANS          | SUBBARAJAS             | PLOT NO.932-L, NORTH AVENUE T.I.INDIA   | TAMIL NADU     | CHENNAI            | 600080 | 2858 | Amount for unclaimed and u | 6000.00 24-OCT-2024 |
| PUSHPARAMAKRISHNAN     | RAMAKRISHNANS          | PLOT NO.932-L, NORTH AVENUE T.I.INDIA   | TAMIL NADU     | CHENNAI            | 600080 | 2859 | Amount for unclaimed and u | 6000.00 24-OCT-2024 |
| DHARMARAJK             | NA                     | M/S.VINAYAK POLYPACK (P) LTD AN INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626005 | 2885 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| VENKATACHALAMR         | RAMASUBRAMANIANS       | 90, SARVA SAMUDHRAM STREET F INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2888 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| SUBBARAJTK             | KUMARASWAMYRAJATP      | 102-B, P.S.K.NAGAR RAJAPALAYAM INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 2893 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| SURESHKUMARKB          | BAGYARAJAKL            | S/O. K.L.BAGYA RAJA 16/B, ERRAKI INDIA  | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2907 | Amount for unclaimed and u | 60.00 24-OCT-2024   |
| SUBHAR                 | RAMARAJKP              | 15, R.R.NAGAR RAJAPALAYAM INDIA         | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 2917 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MANIKANDAPANDIANB      | BALASUBRAMANIAN        | 25, H.M.S. COLONY VIRATTIPATHU INDIA    | TAMIL NADU     | MADURAI            | 625010 | 2927 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAJALAKSHMIT           | THANGARAJR             | 308, CHINNA SURAIKAI PATTY ST. INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2930 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| KARUPPANCHETTIV        | VELAYUTHAMSM           | 72, DHARAMARAJA BIG STREET PA INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2934 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| ANANDAKRISHNANDS       | SOMASUNDARAMD          | NO.37/3, III STREET BHARATHESEW INDIA   | TAMIL NADU     | CHENNAI            | 600024 | 2936 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| MURUGANANDAMM          | MUTHUCHETTVC           | NO.30 MENGLIES ROAD YMR PATTI INDIA     | TAMIL NADU     | DINDIGUL           | 624001 | 2938 | Amount for unclaimed and u | 420.00 24-OCT-2024  |
| CHANDRASURESHPV        | LATEPKOTESWARARAO      | B-5 CENTRAL EXCISE STAFF QTRS. S INDIA  | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2939 | Amount for unclaimed and u | 720.00 24-OCT-2024  |
| PERUMALSAMYP           | PERUMALGOUNDER         | 90-C, PUTHU CHENNELKULAM PILL INDIA     | TAMIL NADU     | VIRUDHUNAGAR       |        | 2942 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| JEGADEESHBABUY         | NA                     | F-1 SRI TOWERS APARTMENT MOC INDIA      | ANDHRA PRADESH | KRISHNA            | 520010 | 2943 | Amount for unclaimed and u | 480.00 24-OCT-2024  |
| MUTHUPALANIYAPPANSPL   | PALANIAPPANSPS         | THE VYSYA BANK LTD. 184, KUTCHE INDIA   | TAMIL NADU     | CHENNAI            | 600004 | 2947 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KANNANA                | ANNAMALAIKT            | THE VYSYA BANK LTD. 184, KUTCHE INDIA   | TAMIL NADU     | CHENNAI            | 600004 | 2950 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| SAMBASIVAMS            | SUNDARESANR            | THE VYSYA BANK LTD. 184, KUTCHE INDIA   | TAMIL NADU     | CHENNAI            | 600004 | 2951 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| KALYANIP               | CHANDRASURESHPV        | B-5 CEN. EXCISE STAFF QUARTERS S INDIA  | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2954 | Amount for unclaimed and u | 1080.00 24-OCT-2024 |
| VASANTHAK              | KUTHALINGAMG           | 209 HOUSING BOARD COLONY YER INDIA      | TAMIL NADU     | SALEM              | 636008 | 2960 | Amount for unclaimed and u | 840.00 24-OCT-2024  |
| GEETHAK                | KUTHALINGAMG           | D/O. G.KUTHALINGAM 209 HOUSIN INDIA     | TAMIL NADU     | SALEM              | 636008 | 2961 | Amount for unclaimed and u | 720.00 24-OCT-2024  |
| COLGRCAIRVSM           | GOPALAPILLAI           | ASPT & APTC PUNE INDIA                  | MAHARASHTRA    | PUNE               | 411022 | 2965 | Amount for unclaimed and u | 660.00 24-OCT-2024  |
| SHANMUGHAVELAYUTHAM    | KANDASAMYCHETTIAR      | 29 VALLALAR STREET RAJAPALAYA INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2971 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| ANANDARAJG             | GANAPATHYV             | C-5 CENTRAL EXCISE QUARTERS SH INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 2974 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| VIJAYAKUMARM           | NA                     | "SAI PREMA" NO.4 (OLD NO.14) EA INDIA   | TAMIL NADU     | CHENNAI            | 600028 | 2978 | Amount for unclaimed and u | 6000.00 24-OCT-2024 |
| KUMARASAMYRAJASA       | AMBIYARAJASK           | 274, DHARMAR BIG STREET, RAJAI INDIA    | TAMIL NADU     | VIRUDHUNAGAR       |        | 3000 | Amount for unclaimed and u | 3000.00 24-OCT-2024 |
| MURUGANP               | NA                     | 122,MUTHANOOOR STREET SAKKAR# INDIA     | TAMIL NADU     | MADURAI            |        | 3060 | Amount for unclaimed and u | 3480.00 24-OCT-2024 |
| ARJUNKUMARMSONI        | NA                     | MODERN PLASTICS 76/10, 3RD MA INDIA     | KARNATAKA      | BANGALORE          | 560044 | 3066 | Amount for unclaimed and u | 3000.00 24-OCT-2024 |
| JOTHIGANESHKS          | SUBBARAJAKT            | 122 A TRIVANDRAM ROAD PALAY# INDIA      | TAMIL NADU     | TIRUNELVELI        | 627002 | 4012 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| KUMARASWAMYS           | SUBRAMANIAPILLAIK      | 32 STATE BANK OFFICERS COLONY INDIA     | TAMIL NADU     | TIRUNELVELI        | 627011 | 4014 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| BALASUBRAMANIANNA      | ARUNACHALAMVR          | 70 VARATHARAJA PERUMAL SANN# INDIA      | TAMIL NADU     | TIRUNELVELI        | 627001 | 4024 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PALANIVELVNK           | KANTHAIYAVN            | B 225 NGO A COLONY PALAYAMKI INDIA      | TAMIL NADU     | TIRUNELVELI        | 627007 | 4025 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| BALAKRISHNANM          | MAHADEVYVADHIYARL      | 16 A RAILADY STREET DINDIGUL INDIA      | TAMIL NADU     | DINDIGUL           | 624003 | 4030 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SUBRAMANIARVH          | VALLINAYAGAMRN         | 103/6 WEST CAR STREET KADAYAM INDIA     | TAMIL NADU     | TIRUNELVELI        | 627415 | 4031 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SUNDARARAJUR           | NA                     | ARUN ASSOCIATES 50 A BAGAWATI INDIA     | TAMIL NADU     | NAMAKKAL           | 637001 | 4036 | Amount for unclaimed and u | 480.00 24-OCT-2024  |
| RAJASEKARS             | SUNDARARAJURK          | 192, SOUTH S.B.I. NAGAR MOOLAP INDIA    | TAMIL NADU     | ERODE              | 638002 | 4039 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RATANCHANDM            | MANGALCHAND            | 15 KRISHNA TALKIES ROAD ERODE INDIA     | TAMIL NADU     | ERODE              | 638003 | 4054 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| TARUNKUMARJAINM        | MILAPCHAND             | 10/5 KRISHNA TALKIES ROAD ERO INDIA     | TAMIL NADU     | ERODE              | 638003 | 4055 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| CHANDRAKUMARM          | MADANCHAND             | 11/6 KRISHNA TALKIES ROAD ERO INDIA     | TAMIL NADU     | ERODE              | 638003 | 4059 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| VINODKUMARTIWAR        | MISHRILALTIWAR         | 10/6 KRISHNA TALKIES ROAD ERO INDIA     | TAMIL NADU     | ERODE              | 638003 | 4064 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MOOLCHANDA             | AMARCHANDS             | 16 NEW AGRAHARAM STREET ERC INDIA       | TAMIL NADU     | ERODE              | 638001 | 4071 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KAMALESHN              | NAVINCHANDRANM         | 172 MANDAPAM STREET ERODE PI INDIA      | TAMIL NADU     | ERODE              | 638001 | 4076 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| ANDAVANS               | SUBBARAYACHETTIYARK    | DHANAM INVESTMENT 393 LINGES INDIA      | TAMIL NADU     | ERODE              | 638111 | 4081 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| GOPALS                 | SAMIYAPPANS            | SRI KARNAN COFFEE WORKS 829 E INDIA     | TAMIL NADU     | ERODE              | 638111 | 4084 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| THANGAVELS             | SUBBARAYACHETTIYARM    | DHANAM INVESTMENT 393 LINGES INDIA      | TAMIL NADU     | ERODE              | 638111 | 4090 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MAHESHJAIN             | JAINSR                 | 50 KRISHNA TALKIES ROAD PO ERC INDIA    | TAMIL NADU     | ERODE              | 638003 | 4104 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAJESHAGARWAL          | JUGALKISHORE           | C/O RAJESH TEXTILE 30, KARPAGAN INDIA   | TAMIL NADU     | ERODE              | 638003 | 4106 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| VALLIAPPANVEERAPPAN    | NA                     | 32, JAWAHAR STREET NEW TOWN INDIA       | TAMIL NADU     | NORTH ARCOT        | 623001 | 4132 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MURUGESANB             | BHIMARAJAAK            | AMAR JOTHI SPINNING MILLS PUDI INDIA    | TAMIL NADU     | ERODE              | 638458 | 4159 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| GANESANCR              | LATECSVRAMANIKANIAKKAR | KARIAKAR'S HOUSE 1/488, CHATH# INDIA    | KERALA         | PALAKKAD           | 678003 | 4171 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| VENKATESWARANT         | THANGAVELUN            | 42, B MALAVIYA STREET RAMNAGA INDIA     | TAMIL NADU     | COIMBATORE         | 641009 | 4173 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| ASHOKKUMAR             | MUNILAL                | C/O ASHOK KUMAR,S/O MUNILAL I INDIA     | ANDHRA PRADESH | GUNTUR             | 522003 | 4188 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| VENKATESWARLUKOMMINENI | NAGESWARARAO           | SRISAI MEDICALS OLD POLICE STAT INDIA   | ANDHRA PRADESH | GUNTUR             | 522616 | 4193 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| HARSHKAPOOR            | KAPOORPR               | DOOR NO 79-16-20 OFFICIAL COLO INDIA    | ANDHRA PRADESH | EAST GODAVARI DIST | 533103 | 4194 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SUJATHANAGESHJAYANTHI  | NAGESWARARAOJKV        | 6-2 M G ROAD KADIRI PO AP ANA# INDIA    | ANDHRA PRADESH | ANANTAPUR          | 515591 | 4204 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PRAKASAMCHINTALAPATIVS | BUTCHINARASIMHARAO     | ANDHRA BANK TIRUVURU KRISHN# INDIA      | ANDHRA PRADESH | KRISHNA            | 521235 | 4206 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| NIRANJANDASSMUKTEVIVRG | TIRUMALADASSM          | F-4 ADHUNIK APARTMENTS RAGHL INDIA      | ANDHRA PRADESH | KRISHNA            | 520010 | 4207 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| RAMADEVIANNAM          | KASIVISWANADHAMANV     | W/O ANV KASI VISWANADHAM OIL INDIA      | ANDHRA PRADESH | WEST GODAVARI      | 534260 | 4209 | Amount for unclaimed and u | 480.00 24-OCT-2024  |
| MOHAMEDMIRZAAJ         | JABBARTKA              | 50 PALAYAM BAZAR WORINI TIRU INDIA      | TAMIL NADU     | TIRUCHIRAPPALLI    | 620003 | 4219 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAMALAKSHMIS           | SUBRAMANIANN           | 1/3 TYPE 3 ANALMIN NAGAR HARB INDIA     | TAMIL NADU     | TUTICORIN          | 628004 | 4225 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| JAGAVEERAPANDIANS      | SUBBIAHNADARL          | 12, 10TH STREET BRYANT NAGAR T INDIA    | TAMIL NADU     | TUTICORIN          | 628008 | 4230 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| SARAVANANB             | BALANS                 | C/O.S.SUNDARAM OLD NO.47, NEV INDIA     | TAMIL NADU     | MADURAI            | 625001 | 4236 | Amount for unclaimed and u | 240.00 24-OCT-2024  |

|                               |                        |   |                |                 |        |      |                            |                     |
|-------------------------------|------------------------|---|----------------|-----------------|--------|------|----------------------------|---------------------|
| RAMANATHANN                   | NAGAPPANR              | S/O.R.NAGAPPAN NO.9 ALAMELU F INDIA     | TAMIL NADU     | PUDUKOTTAI      | 622411 | 4243 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PALANIAPPANAR                 | ARUNACHALAM            | ARUNA BOMBAY DYEING 90 A W G INDIA      | TAMIL NADU     | TUTICORIN       | 628002 | 4244 | Amount for unclaimed and u | 480.00 24-OCT-2024  |
| BHAVANIDASJSHAH               | JUTHABHAIJSHAH         | 2 SATYAM APTS,DATTAMANDIR X F INDIA     | MAHARASHTRA    | MUMBAI          | 400067 | 4246 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MIHIRSHAW                     | INDRABHUSANSHAW        | BIG BEN FRASER ROAD PATNA INDIA         | BIHAR          | PATNA           | 800001 | 4251 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KULJEETSINGH                  | MAHENDARSINGH          | KULJEET TEXTILES JHAU GANG PAT INDIA    | BIHAR          | PATNA           | 800008 | 4252 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SANJUDEVII                    | RIKHABCHAND            | 1 NARAYANAPPA NAICKEN STREET INDIA      | TAMIL NADU     | CHENNAI         | 600021 | 4265 | Amount for unclaimed and u | 960.00 24-OCT-2024  |
| SARITAJAIN                    | RAJESHKUMARJAIN        | C/O 353 VAIBHAV APARTMENT 62 I INDIA    | TAMIL NADU     | CHENNAI         | 600007 | 4277 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| BABOOLAL                      | PREMCHAND              | NO 1 BALA SUBBARAYA CHETTY LAI INDIA    | TAMIL NADU     | CHENNAI         | 600079 | 4291 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| YAGARAM                       | UDAJE                  | NO 1 BALA SUBBARAYA CHETTY LAI INDIA    | TAMIL NADU     | CHENNAI         | 600079 | 4292 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| UTTAMKUMAR                    | JAINPC                 | 8 RAMANUJA IYER STREET OLD WA INDIA     | TAMIL NADU     | CHENNAI         | 600021 | 4305 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| PATTABIRAMANR                 | RADHAKRISHNANCS        | PLOT NO 18 2ND STREET BALAKRISI INDIA   | TAMIL NADU     | CHENNAI         | 600088 | 4319 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| HARIHARASUBRAMANIANR          | RAMIERS                | B3 D N PLAZA THILLAI GANGA NAG.INDIA    | TAMIL NADU     | CHENNAI         | 600061 | 4337 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PURUSHOTHAMANNARAYANAN        | NARAYANANM             | 318-C TYPE II BLOCK 6 NEVELI TAI INDIA  | TAMIL NADU     | CUDDLALORE      | 607803 | 4342 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MALLIKAG                      | GURUSWAMY              | 44 BAZAAR STREET VIRUGAMBAKK.INDIA      | TAMIL NADU     | CHENNAI         | 600078 | 4343 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| INDIRASURANAR                 | RAMESHSURANAM          | 166 FLOWER BAZAR AMBURPET VJ INDIA      | TAMIL NADU     | VELLORE         | 635751 | 4360 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SUBBURAJS                     | SRINIVASAGAMN          | A-880 BHEL TOWNSHIP RANIPET T.INDIA     | TAMIL NADU     | VELLORE         | 632406 | 4365 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PADMAJAD                      | RAVICHANDRAREDDYD      | 27 RAMA REDDY PALAYAM MINJUF INDIA      | TAMIL NADU     | TIRUVALLUR      | 601203 | 4366 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| DAYANIDHICB                   | BHASKARANCS            | 1-62-8 1ST STREET RAVI COLONY S1 INDIA  | TAMIL NADU     | CHENNAI         | 600016 | 4367 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| BINANSHAH                     | NITINASHAH             | C/O BHARAT BALLOOW HOUSE 67 I INDIA     | TAMIL NADU     | CHENNAI         | 600079 | 4388 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PADMANABAND                   | DHASHNAMOORTHY         | FIRST FLOOR 8 RAJ BUILDING MAY INDIA    | TAMIL NADU     | NAGAPATTINAM    | 609001 | 4405 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| MURUGAPPANM                   | MUTHUS                 | SREE KARPAGA VINAYAGAR FINANC INDIA     | TAMIL NADU     | NAGAPATTINAM    | 609810 | 4414 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| PRAKASHCHORDIA                | PUKHRAJ                | 163 MINT STREET MADRAS INDIA            | TAMIL NADU     | CHENNAI         | 600079 | 4417 | Amount for unclaimed and u | 480.00 24-OCT-2024  |
| VYDESWARANM                   | MURUGESANS             | 7/6 CHINNAKADAI STREET BISHOP I INDIA   | TAMIL NADU     | TIRUCHIRAPPALLI | 620002 | 4425 | Amount for unclaimed and u | 3600.00 24-OCT-2024 |
| DHAMOTHARANP                  | POONALAGUPILLAI        | 6/50 G AMBALAKARA STREET PARA INDIA     | TAMIL NADU     | RAMANATHAPURAM  | 623707 | 4428 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| AMBALALAHAPPAN                | ALAHAPPANAL            | BANK OF MADURA LTD 200/1 R H F INDIA    | TAMIL NADU     | CHENNAI         | 600004 | 4434 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| ANOOSOOYAK                    | KRISHNAMOORTHYR        | "RAMS", FLAT NO.8 I FLOOR NEW M INDIA   | TAMIL NADU     | CHENNAI         | 600033 | 4439 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| SUBRAMANIANS                  | SUNDARESANR            | VISWAPRIYA FIN SERV & SEC LTD (P INDIA  | TAMIL NADU     | CHENNAI         | 600020 | 4445 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| SANTHANAKRISHNANV             | VISWANATHANK           | 13 KAMALAPURAM COLONY REDHI INDIA       | TAMIL NADU     | CHENNAI         | 600053 | 4448 | Amount for unclaimed and u | 960.00 24-OCT-2024  |
| RAJENDRANM                    | MANICKAMAC             | VISWAPRIYA FIN SERV & SEC LTD (P INDIA  | TAMIL NADU     | CHENNAI         | 600020 | 4453 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| JEMIMAVETHANAYAGAM            | VETHANAYAGAMB          | PLOT NO.383 ANNA NAGAR MADU INDIA       | TAMIL NADU     | MADURAI         | 625020 | 4459 | Amount for unclaimed and u | 1680.00 24-OCT-2024 |
| THODETIRADHAKRISHNAMURTHY     | LATETSUBBRAMAIHA       | HNO 10-1-18/23 SHYAM NAGAR A I INDIA    | ANDHRA PRADESH | HYDERABAD       | 500004 | 4467 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| NAGESWARARAOJAYANTHIKV        | KUPPANNACHETTYJ        | 6-2 M G ROAD KADIRI PO ANANTA INDIA     | ANDHRA PRADESH | ANANTAPUR       | 515591 | 4471 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KISHOREKUMARC                 | CHAGANLALJAIN          | 13/61 ACHARI STREET NELLORE (A INDIA    | ANDHRA PRADESH | NELLORE         | 524001 | 4480 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| INDIRAKAKKIRENI               | MURALIKRISHNAKAKKIRENI | W/O K MURALI KRISHNA H NO.22-5 INDIA    | ANDHRA PRADESH | CHITTOOR        | 517501 | 4481 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SRINIVASAMOORTHYDARISI        | SURYANARAYANADARISI    | 15/26 BRINDAVANAM NELLORE A. INDIA      | ANDHRA PRADESH | NELLORE         | 524001 | 4483 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| VINODJAIN                     | MOTILALBOHARA          | 71/2 KAPPALPOLU ST OLD WASHER INDIA     | TAMIL NADU     | CHENNAI         | 600021 | 4502 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| MAHAVEERM                     | MISRIMAL               | 235 S N CHETTY STREET ROYAPURA INDIA    | TAMIL NADU     | CHENNAI         | 600013 | 4508 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RANKATV                       | TECKCHAND              | 235 S N CHETTY STREET ROYAPURA INDIA    | TAMIL NADU     | CHENNAI         | 600013 | 4509 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SANGEETAJAIN                  | SUBBASHCHANDJAIN       | NO 37 DHANALAXMI AVENUE ADY INDIA       | TAMIL NADU     | CHENNAI         | 600020 | 4515 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| PICHAMMALV                    | VISVANATHANR           | 23 KALYANAPURAM STREET CHOOI INDIA      | TAMIL NADU     | CHENNAI         | 600094 | 4516 | Amount for unclaimed and u | 1200.00 24-OCT-2024 |
| SUNDARARAMANS                 | LATESUBBRAMANIYAMK     | 8 V C GARDEN II STREET MANDAVE INDIA    | TAMIL NADU     | CHENNAI         | 600028 | 4520 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| ANURADHASSHIVARAM             | SHIVARAMSR             | NO 15 RAJASHEKARAN STREET MYL INDIA     | TAMIL NADU     | CHENNAI         | 600004 | 4529 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| BALAJIR                       | RANGASWAMYL            | 34 TEACHERS COLONY BEACH ROAI INDIA     | TAMIL NADU     | CHENNAI         | 600041 | 4531 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAGHUPK                       | KRISHNASWAMIPR         | NEW NO.4,OLD NO.1008 78TH STRI INDIA    | TAMIL NADU     | CHENNAI         | 600078 | 4532 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| HAZARAMBEV                    | KRMALI                 | NO 29 VASUDEVAN NAGAR ASHOK INDIA       | TAMIL NADU     | CHENNAI         | 600083 | 4535 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| VEDHASRINIVASAN               | SRINIVASANK            | 18 P V KOIL IST STREET PUDUPET RI INDIA | TAMIL NADU     | CHENNAI         | 600014 | 4538 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAJARAMANMN                   | NANNAPPANMK            | 6 VIDYODAYA IST CROSS ROAD T N INDIA    | TAMIL NADU     | CHENNAI         | 600017 | 4540 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SARALASRINATH                 | SRINATHR               | 6 VIDYODAYA IST CROSS ROAD T N INDIA    | TAMIL NADU     | CHENNAI         | 600017 | 4542 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SUKUMARM                      | MEGANATHANS            | 105 CHELLAPPA STREET OTTERI M INDIA     | TAMIL NADU     | CHENNAI         | 600012 | 4547 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| RAJAGOPALANV                  | NA                     | 26/12 WELCOME COLONY ANNA N.INDIA       | TAMIL NADU     | CHENNAI         | 600101 | 4549 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RIKABCHANDS                   | SOBACHAND              | 253 THALAYATHAM GUDIYATTAM I INDIA      | TAMIL NADU     | VELLORE         | 632602 | 4553 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RSRFINANCIALSERVICELIMITED    | NA                     | "KADAMBARI",I FLOOR, NEW NO.3: INDIA    | TAMIL NADU     | CHENNAI         | 600086 | 4557 | Amount for unclaimed and u | 1200.00 24-OCT-2024 |
| RADHAKRISHNANN                | NACHIAPPANM            | NO 6 IVTH STREET SUBBRAMANIYAP INDIA    | TAMIL NADU     | NORTH ARCOT     | 623002 | 4558 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PEETEEMFINANCEINVESTMENTSPLTD | NA                     | NO 66/5A SPURTANK ROAD CHETPI INDIA     | TAMIL NADU     | CHENNAI         | 600031 | 4559 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| PREMLATACHALLANI              | SURESHKUMAR            | 25 KANDAPPA MUDALY STREET SO' INDIA     | TAMIL NADU     | CHENNAI         | 600079 | 4575 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| SURESHKANWANR                 | RENGASAMYRAJAKP        | 11 BOOPATI BANK ST RAJAPALAYA INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 4591 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| DEEPAVISHNUSANKARV            | VISHNUSANKARA          | 108 GURUNATHAR KOVIL ST TANAI INDIA     | TAMIL NADU     | TIRUNELVELI     | 627761 | 4595 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SANDHYABASKARAN               | BASKARANV              | 12 TYPE IV TNC COLONY ALANGULF INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626127 | 4600 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PANCHANATHANS                 | SEETHARAMACHETTIAR     | 46 BAZZAR STREET KALLAKURICHI ' INDIA   | TAMIL NADU     | VILLUPURAM      | 606202 | 4605 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| VENKATARAMANAANNAM            | LAXMINARAYANA          | S/O LAXMI NARAYANA SHAVUKARF INDIA      | ANDHRA PRADESH | WEST GODAVARI   | 534260 | 4611 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| NARASIMHARAOADIPENENI         | RAGAVAIHA              | THULLUR (PO) & (MDC) GUNTUR (E INDIA    | ANDHRA PRADESH | GUNTUR          | 522237 | 4617 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SATHEESHCHENNA                | SREERAMULUCHENNA       | PLOT 729 59TH ST 7TH SECTOR K K INDIA   | TAMIL NADU     | CHENNAI         | 600078 | 4621 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MUTHIAHA                      | ANNAMALAICHETTIAR      | 15/1 NAMMALWAR STREET CHOOI INDIA       | TAMIL NADU     | CHENNAI         | 600112 | 4626 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KANMANIT                      | MUTHUPALANIYAPPANSP    | 66/1 APPU STREET MYLAPORE MA INDIA      | TAMIL NADU     | CHENNAI         | 600004 | 4628 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| BALASUNDARAMANANTHANARAYANAN  | BALASUNDARAMTALATE     | CHAITANYA FLAT NO 11 SECOND FL INDIA    | TAMIL NADU     | CHENNAI         | 600035 | 4638 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| VEERAVENKATESWARARAOO         | NAGABUSHANAM           | 5-94-8 6/13 BRODIPET GUNTUR INDIA       | ANDHRA PRADESH | GUNTUR          | 522002 | 4642 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| SONIADEVII                    | PRAKASHCHAND           | NO 88 VALLUVAR KOTTAM HIGH R INDIA      | TAMIL NADU     | CHENNAI         | 600034 | 4645 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| GUNAVETHIN                    | NAGHESEN               | REP BY PA HOLDER SOUNDARARAJ INDIA      | TAMIL NADU     | CHENNAI         | 600018 | 4654 | Amount for unclaimed and u | 4440.00 24-OCT-2024 |
| PERUMALM                      | MUNUSAMYCM             | 50/2 MARIYAMMAN KOIL STREET K INDIA     | TAMIL NADU     | CUDDLALORE      | 607109 | 4665 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SANKARALINGAMSN               | NARAYANASAMYS          | 108 A RAILWAY FEEDER ROAD RAJ INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 4673 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAMALAKSHMIG                  | GURUSAMYP              | 350 SRI RENGAPALAYAM STREET F INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 4674 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| KALPANAJ                      | JAGANMOHANA            | 215-A KAMARAJAR SALAI MADUR.INDIA       | TAMIL NADU     | MADURAI         | 625009 | 4686 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| LATHADEVIB                    | BALASUBRAMANIANV       | 204 SOLAI ALAGU PURAM IST MAI INDIA     | TAMIL NADU     | MADURAI         | 625011 | 4687 | Amount for unclaimed and u | 960.00 24-OCT-2024  |
| JAYALAKSHMIG                  | GURUSAMYV              | 11 CHINNAKADAI STREET SOUTH G.INDIA     | TAMIL NADU     | MADURAI         | 625001 | 4688 | Amount for unclaimed and u | 960.00 24-OCT-2024  |
| ARUNACHALAMS                  | SUBRAMANIAM            | FLAT NO.10 I FLOOR,'VISWAKAMAL INDIA    | TAMIL NADU     | CHENNAI         | 600004 | 4694 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KANNANS                       | SUBRAMANIAMT           | NIVAS TRADERS 290 WEST MASI ST INDIA    | TAMIL NADU     | MADURAI         | 625001 | 4695 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| MEENAKSHIB                    | BARATHALWARR           | 2/235 S R NAIDU NAGAR SATTUR P INDIA    | TAMIL NADU     | VIRUDHUNAGAR    | 626203 | 4712 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RENGARAJANN                   | NARAYANAIYERS          | CITY UNION BANK LTD POST BOX N INDIA    | TAMIL NADU     | MADURAI         | 625001 | 4717 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PRIYAAN                       | NEHRUAC                | 16 LAKSHMI PURAM FIRST STREET INDIA     | TAMIL NADU     | MADURAI         | 625001 | 4721 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAMESHKUMARR                  | RAMASAMYV              | PANDIYAN ILLAM NO.17 KAMARAJ INDIA      | TAMIL NADU     | MADURAI         | 625020 | 4726 | Amount for unclaimed and u | 240.00 24-OCT-2024  |



|                       |                     |  |                |                    |        |      |                            |        |             |
|-----------------------|---------------------|--|----------------|--------------------|--------|------|----------------------------|--------|-------------|
| AMARJOTHITMS          | SATHASIVANADARTM    | 29 JADAMUNI KOIL STREET MADU INDIA       | TAMIL NADU     | MADURAI            | 625001 | 4728 | Amount for unclaimed and u | 480.00 | 24-OCT-2024 |
| CHINNADVRAIM          | MARUTHAICHETTIAR    | 18 PILLAYAR KOIL STREET EXTENSIC INDIA   | TAMIL NADU     | VELLORE            | 635601 | 4731 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| GOPALAKRISHNANR       | RAVISHANKARCG       | 557 9TH CROSS PHASE I T N H B VE INDIA   | TAMIL NADU     | VELLORE            | 632009 | 4735 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| GEETHAKM              | MOHANKB             | NO 36/1 FIRST FLOOR B S S KOIL ST INDIA  | TAMIL NADU     | VELLORE            | 632004 | 4740 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAMAJAYAM             | DAMODARASK          | 4C 4TH MAIN ROAD ANNA NAGAR INDIA        | TAMIL NADU     | VELLORE            | 632001 | 4743 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| JAYANTHIS             | SAMPATHN            | C/O THE FEDERAL BANK 2/3 EAST V INDIA    | TAMIL NADU     | MADURAI            | 625001 | 4745 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| AMUTHANRJL            | RAYMONDVICTORIA     | 37 P S K RAJA STREET SHENOY NAG INDIA    | TAMIL NADU     | MADURAI            | 625020 | 4746 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| KUPPUSWAMYK           | KAILASANATHANPRLATE | HOUSE NO.50(OLD),10(NEW), SECC INDIA     | TAMIL NADU     | TIRUNELVELI        | 627001 | 4749 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SURAJ                 | RAMESH              | RAMESH JEWELLERS GANDHI BAZA INDIA       | KARNATAKA      | HASSAN             | 573201 | 4756 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| PRAKASHSC             | CHIKKANNAS          | HIG 71 KUVEMPUNAGAR HASSAN INDIA         | KARNATAKA      | HASSAN             | 573201 | 4759 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| MARYHELANJ            | JOSEPHJPOOVATTIL    | POOVATTIL HOUSE VITHURA POST INDIA       | KERALA         | THIRUVANANTHAPURAM | 695551 | 4771 | Amount for unclaimed and u | 480.00 | 24-OCT-2024 |
| PADMAN                | NARAYANASWAMYN      | 2/64A NORTH STREET KONERI RAJA INDIA     | TAMIL NADU     | THANJAVUR          | 612201 | 4778 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| VIJAYARAJ             | SANTHANNAN          | 15 RAMASAMY KOIL WEST STREET INDIA       | TAMIL NADU     | THANJAVUR          | 612001 | 4779 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SEELARAGHU            | RAGHURAMANAS        | 37 BIRMANKOIL BAZAAR STREET KL INDIA     | TAMIL NADU     | THANJAVUR          | 612001 | 4780 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| EZHILARASIS           | JAYARAMANS          | PLOTNO.50, GANESH NAGAR, NEAF INDIA      | TAMIL NADU     | THANJAVUR          | 612001 | 4784 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| CHANDRAS              | GOPALAKRISHNANR     | 29 ANNA NAGAR KUMBAKONAM INDIA           | TAMIL NADU     | THANJAVUR          | 612001 | 4785 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| MUTHUKUMARP           | PICTHAI             | 2A MANDHIRI LANE KALYANA RAM INDIA       | TAMIL NADU     | THANJAVUR          | 612001 | 4789 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| UMAMB                 | BAASKARMS           | 15,16 SOWRASHTRA BIG STREET K INDIA      | TAMIL NADU     | THANJAVUR          | 612001 | 4793 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SHANTHIRAVISHANKER    | RAVISHANKERN        | 24 VIVEKANANDA NAGAR KARAICK INDIA       | TAMIL NADU     | THANJAVUR          | 612001 | 4801 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAJUB                 | BAPPUK              | 40 KARNAKOLLAI AGRAHARAM KL INDIA        | TAMIL NADU     | THANJAVUR          | 612001 | 4803 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| NAGAMANISREERAM       | MALLIKHARJUNARAO    | C/O G V RAMANAMURTHY D.NO.9- INDIA       | ANDHRA PRADESH | GUNTUR             | 522001 | 4813 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| LAGANATHANV           | VARATHARAJULU       | SUGUNA GRANITES KAMBINALLORI INDIA       | TAMIL NADU     | DHARMAPURI         | 636702 | 4827 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| PALANISAMYK           | KULLUMUDALI         | AMARAI KOTTAI KELAVALLI DHARN INDIA      | TAMIL NADU     | DHARMAPURI         | 635202 | 4828 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAMAMOORTHYR          | RANGASAMYA          | 65 KULA SEKARA ALWAR STREET S INDIA      | TAMIL NADU     | SALEM              | 636001 | 4833 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAJAPPAM              | MAHALINGAMM         | 50 KUTCHERY ROAD RASIPURAM PI INDIA      | TAMIL NADU     | NAMAKKAL           | 637408 | 4834 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| BALAVISWANATHAGUPTHAR | RAMANATHANPT        | KARUR VYSYA BANK LTD AUNDIPA INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626512 | 4835 | Amount for unclaimed and u | 120.00 | 24-OCT-2024 |
| REENAMA               | AVARACHANMC         | MALIAKAL HOUSE KUNDOOR THIRL INDIA       | KERALA         | THRISSUR           | 680734 | 4837 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| MARIAMKUTTYAVARACHAN  | AVARACHANMC         | MALIAKAL HOUSE KUNDOOR THIRL INDIA       | KERALA         | THRISSUR           | 680734 | 4838 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| TESSYMA               | AVARACHANMC         | MALIAKAL HOUSE KUNDOOR THIRL INDIA       | KERALA         | THRISSUR           | 680734 | 4839 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAMACHANDRAND         | NAMBIARD            | PUTHIYEDATH MADOM ELAMAWA INDIA          | KERALA         | ERNAKULAM          | 682301 | 4842 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| MUTHUSAMYTR           | RAMASAMYGOUNDER     | DALAVAPALAYAM KARUR TK INDIA             | TAMIL NADU     | KARUR              | 639113 | 4857 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| GANDHIMATHIM          | CHANDRAMOHANS       | NO 4 KAMATCHIAMMAN KOIL SOU INDIA        | TAMIL NADU     | KARUR              | 639002 | 4863 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| CHANDRAMOHANS         | SANGILIAPPAGOUNDER  | NO 4 KAMATCHIAMMAN KOIL SOU INDIA        | TAMIL NADU     | KARUR              | 639002 | 4864 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SUSINDRANS            | SWAMINATHAN         | 48-D CHINNANDAN KOIL ROAD KA INDIA       | TAMIL NADU     | KARUR              | 639001 | 4866 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| SUDHAKARP             | PALANISAMYS         | 48 D CHINNANDANKOIL ROAD KAI INDIA       | TAMIL NADU     | KARUR              | 639001 | 4867 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| DINADSHAH             | DHIRAJCSHAH         | 77 MARINE DRIVE BLOCK NO 3 IST I INDIA   | MAHARASHTRA    | MUMBAI             | 400020 | 4886 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| DHEERAJKUMARJAIN      | ASHOKKUMARJAIN      | AMBICA CLOTH STORES DONGRI JA INDIA      | MAHARASHTRA    | MUMBAI             | 400009 | 4897 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| CHANDRAKUMARSAH       | BABUJAGMOHANDASSAH  | D 59/37 MAHMOOR GANJ VARAN INDIA         | UTTAR PRADESH  | VARANASI           | 221010 | 4901 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| PRAHLADKUMARTRIVEDI   | BILGI               | RENUKA VILLAYA NEAR VINAYAKA INDIA       | KARNATAKA      | BIJAPUR            | 587116 | 4902 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| GANESANRAMASAMY       | RAMASAMY            | 129 MADATHU PATTI STREET RAJA INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4907 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| BOOPATHIAMMALST       | THIRUPATHIRAJASMV   | 8A P S K NAGAR RAJAPALAYAM INDIA         | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 4911 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SARASWATHISR          | NA                  | 189 NEHRUJAI STREET SANKARAN I INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4930 | Amount for unclaimed and u | 120.00 | 24-OCT-2024 |
| GURUSAMYK             | KARUPPIAHCHETTIARS  | 40(2) SEVALPATTY SOUTH STREET INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4957 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RADHAKRISHNANR        | RAMASAMYRAJAS       | 213 MIRASU SUBBARAJA ST RAJAF INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4961 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SELVAGANESANV         | VELLAICHAMYL        | 229 PERIYA SURATKKAI PATTY STRE INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4969 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| PILLAIYARP            | NA                  | 36 SANKARA PANDIAPURAM RAJA INDIA        | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4972 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| KUMARASAMYRAJATR      | RAMASAMYRAJATN      | 30, CHINNAYARAJA STREET PUDUP. INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4974 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SRINIVASANP           | PERIYALWARS         | CAPE FLOUR MILLS (P) LTD CHUNKA INDIA    | TAMIL NADU     | KANYAKUMARI        | 629807 | 4975 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| BASKARANR             | RATHINAVELUP        | 142 POUND STREET RAJAPALAYAN INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4977 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAJAMANITAILORK       | KARUPPIAHKONAR      | 199 BOOPALPATTI STREET RAJAPA INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 4978 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| ARJUNANP              | PERUMALSAMYS        | T KARISALKULAM ALANGULAM PO INDIA        | TAMIL NADU     | VIRUDHUNAGAR       | 626127 | 4996 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SAIRAMANTM            | MUNIRATNAMTR        | 89-B, P S K NAGAR RAJAPALAYAM INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626108 | 4998 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RADHAKRISHNANA        | NA                  | ASST. COMMISSIONER OF INCOME INDIA       | TAMIL NADU     | VIRUDHUNAGAR       | 626001 | 5008 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| ARUNACHALAMM          | MUTHUSAMYS          | CAPE FLOUR MILLS (P) LTD CHUNKA INDIA    | TAMIL NADU     | KANYAKUMARI        | 629807 | 5012 | Amount for unclaimed and u | 120.00 | 24-OCT-2024 |
| BALRAJUN              | NACHIMATHUGOUNDERM  | PLOT NO 72 GURUSAMY NAGAR TH INDIA       | TAMIL NADU     | COIMBATORE         | 641004 | 5013 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| PREMSEKARKV           | VENKATRAMKKG        | 4/633, MAHALAKSHMI NAGAR 1ST INDIA       | TAMIL NADU     | MADURAI            | 625007 | 5050 | Amount for unclaimed and u | 120.00 | 24-OCT-2024 |
| RAMAKRISHNANL         | LAKSHMINARAYANANSV  | KARUR VYSYA BANK LTD 74, AMMA INDIA      | TAMIL NADU     | THENI              | 625601 | 5054 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| NARESHTSISANGIYA      | TULSHIBHAISISANGIYA | 26 RAMCHHOD NAGAR SOCIETY AV INDIA       | GUJARAT        | RAJKOT             | 360003 | 5064 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| MUKTATANK             | SHANTILAL           | VRAJ-NIVAS 5 LAXMI WADI RAJKOT INDIA     | GUJARAT        | RAJKOT             | 360002 | 5065 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| HASMUKHLALSHAH        | VADILALSHAH         | 501 SATYAM SHIVAM SUNDARAM I INDIA       | GUJARAT        | RAJKOT             | 360005 | 5066 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| BALARAMANM            | MUTHUSAMYRAJASP     | 454, E TENKASI ROAD RAJAPALAY INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 5072 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SHIVRATANSARDA        | BHANSILALSARDA      | C/O N K TAPARIA ROOM NO C 559 INDIA      | WEST BENGAL    | KOLKATA            | 700001 | 5084 | Amount for unclaimed and u | 600.00 | 24-OCT-2024 |
| CHANDRAHASANS         | SRINIVASAND         | 7 FIRST STREET KUMARAN NAGAR INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI    | 620017 | 5095 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| RAJENDRANR            | RENGARAJALUD        | NO.2 PRINCE PLAZAA 10TH CROSS( INDIA     | TAMIL NADU     | TIRUCHIRAPPALLI    | 620018 | 5100 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| JAYARAMANK            | KRISHNASWAMYA       | NO.2 SWETHA APARTMENTS, 15/4 INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI    | 620006 | 5101 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| JAYAGOPALS            | SOMASUNDARAMMN      | INDIAN BANK GOLDEN ROCK TIRU INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI    | 620004 | 5114 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| KUMARN                | NATARAJANV          | 23 KOLLAMETTU LANE CHINNAKAD INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI    | 620002 | 5118 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| MURALIDHARANR         | RAJAGOPALANR        | 62/5 HOUSING UNIT (OLD) TANJOR INDIA     | TAMIL NADU     | THANJAVUR          | 613007 | 5126 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| RAJESWARIP            | RAJAGOPALM          | D.P.NESTS, 21/1, FIRST STREET, THI INDIA | TAMIL NADU     | CHENNAI            | 600026 | 5130 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| AMUTHAG               | GANDHIA             | ANDHRA COTTAGE INDS. 15-5-669 INDIA      | ANDHRA PRADESH | HYDERABAD          | 500012 | 5191 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SHAKUNTALASONI        | GOPALSONI           | 7-62 C/O BALAJI FERTILIZER SHANK INDIA   | ANDHRA PRADESH | MEDAK              | 502201 | 5196 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |
| VENUGOPALSREEDASYAM   | MANOHARSWAMYS       | H.NO.1-14-552/A SIRPUR KAGHAZN INDIA     | ANDHRA PRADESH | ADILABAD           | 504296 | 5206 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| NAYANASRAO            | SHASHIKANTRAO       | C/O KARNATAKA BANK M M ROAD INDIA        | ANDHRA PRADESH | KURNOOL            | 518301 | 5216 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| NARAYANRAOC           | ERANNAC             | C/O S VEERCHAND DNO 12/24 OLD INDIA      | ANDHRA PRADESH | KURNOOL            | 518301 | 5220 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| DHARMANUS             | SUBRAMANIAMMP       | C 1 U K P STREET GANDHINAGAR U INDIA     | TAMIL NADU     | COIMBATORE         | 642154 | 5226 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| SAIRABANUS            | SEENIUMARHATHABB    | 370 SIXTH STREET GANDHIPURAM INDIA       | TAMIL NADU     | COIMBATORE         | 641012 | 5233 | Amount for unclaimed and u | 600.00 | 24-OCT-2024 |
| SEENIUMARHATHABB      | BATCHAMOHAIDEENS    | 370 SIXTH STREET GANDHIPURAM INDIA       | TAMIL NADU     | COIMBATORE         | 641012 | 5234 | Amount for unclaimed and u | 600.00 | 24-OCT-2024 |
| DHARMENDRABLODAYA     | BANKIMCHANDRA       | 18 GRD LAYOUT SUBRAMANIAPUR, INDIA       | TAMIL NADU     | COIMBATORE         | 641002 | 5235 | Amount for unclaimed and u | 120.00 | 24-OCT-2024 |
| GOVINDARAJUS          | SUBBAIYAB           | OLD NO 274 NEW NO 367 VYSIAL S INDIA     | TAMIL NADU     | COIMBATORE         | 641001 | 5240 | Amount for unclaimed and u | 240.00 | 24-OCT-2024 |
| KRISHNAMOORTHIGV      | VAJPALUCHETTIARG    | SRI VAIDEHI CHIT FUNDS OLD NO 3 INDIA    | TAMIL NADU     | COIMBATORE         | 641001 | 5256 | Amount for unclaimed and u | 360.00 | 24-OCT-2024 |

|                              |                        |   |                |               |        |      |                            |         |             |
|------------------------------|------------------------|---|----------------|---------------|--------|------|----------------------------|---------|-------------|
| RAMESHTARWADI                | BALSHANKERTARWADI      | 102 DABEDAR STREET KATTOOR C INDIA      | TAMIL NADU     | COIMBATORE    | 641009 | 5262 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MAHARAJANSIVARAMASUBRAMANIAN | SIVARAMASUBRAMANIAN    | TRIBAL RESEARCH CENTRE TAMIL U INDIA    | TAMIL NADU     | NILGIRIS      | 643004 | 5265 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VENKATESHN                   | NAGARATHINAMV          | 209 OPPANAKARA STREET COIMB.INDIA       | TAMIL NADU     | COIMBATORE    | 641001 | 5273 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KALYANIB                     | BALASUNDARAM           | 26-A IIRD STREET GOKULAM CLY P INDIA    | TAMIL NADU     | COIMBATORE    | 641041 | 5283 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KRISHNANPK                   | KANTHIMATHINATHANPK    | ASSISTANT PROFESSOR DEPT OF BI INDIA    | TAMIL NADU     | COIMBATORE    | 641003 | 5284 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MAHALINGAMP                  | PALANIAPPANSM          | 232 PERUMAL KOVIL ST FORT COIM INDIA    | TAMIL NADU     | COIMBATORE    | 641001 | 5286 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MUTHIALUK                    | KRISHNAMOORTHYR        | STOK POINT OLD NO 288 NEW NO - INDIA    | TAMIL NADU     | COIMBATORE    | 641001 | 5291 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| GOPALAKRISHNANS              | SHANMUGASUNDARAM       | S.NO.54 GANESH NAGAR THANEER INDIA      | TAMIL NADU     | COIMBATORE    | 641004 | 5295 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| CHINNUSAMP                   | PALANISAMYK            | KARUR VYSYA BANK LTD NAMAKK INDIA       | TAMIL NADU     | NAMAKKAL      | 637001 | 5297 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| JAINGB                       | GANESHMALJEE           | OLD NO.46 NEW NO.98 NATTU PILL INDIA    | TAMIL NADU     | CHENNAI       | 600001 | 5327 | Amount for unclaimed and u | 960.00  | 24-OCT-2024 |
| HASMUHKPKOTARI               | PANACHANDPKOTHARI      | 6/16 KASI CHETTY LANE 1ST FLOOR INDIA   | TAMIL NADU     | CHENNAI       | 600079 | 5332 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| ANJINIK                      | KUPPUSWAMYG            | NO 8 PASUMARTHY ST RAGARAJAP INDIA      | TAMIL NADU     | CHENNAI       | 600024 | 5343 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| PARASMALP                    | PHOOLCHANDP            | NO 6 B AROKONAM ROAD TIRUTTA INDIA      | TAMIL NADU     | TIRUVALLUR    | 631209 | 5344 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| ROSEROCHE                    | DENZILROCHEH           | 8 BANK STREET KILPAUK MADRAS INDIA      | TAMIL NADU     | CHENNAI       | 600010 | 5349 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MOHANKRISHNAN                | BRIGANILAKANTAN        | C/O MA CAPITAL MARKET SERVICE: INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5370 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| MAHENDHARKUMARG              | GENARAMM               | 80 EALLAVA STREET KORUKKUPET INDIA      | TAMIL NADU     | CHENNAI       | 600021 | 5371 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| ELANGO                       | VAIYAPURIS             | 4 PANCHAYAT MARKET ROAD RAD INDIA       | TAMIL NADU     | CHENNAI       | 600044 | 5372 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| LAKSHMANANV                  | VEERASAMYC             | 5 RANGANATHAN LANE RADHA NA INDIA       | TAMIL NADU     | CHENNAI       | 600044 | 5373 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VEGESENARAMESHSUJI           | VEGESENAGURURAJARAMESH | 136 VI CROSS ROAD MAHAKAVI BH INDIA     | TAMIL NADU     | CHENNAI       | 600039 | 5406 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUNDARARAJANN                | NARASIMMAN             | 48 PERIYAR II STREET SRINIVASA N INDIA  | TAMIL NADU     | CHENNAI       | 600050 | 5418 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VIJAYALAKSHMIA               | JANARTHANANA           | 14/2 SRINIVASA REDDY ST T NAGAF INDIA   | TAMIL NADU     | CHENNAI       | 600017 | 5420 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MAHALINGAMVR                 | NA                     | N-15 2ND MAIN ROAD THIRD FLOO INDIA     | TAMIL NADU     | CHENNAI       | 600102 | 5422 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KALYANIV                     | NA                     | N-15 2ND MAIN ROAD THIRD FLOO INDIA     | TAMIL NADU     | CHENNAI       | 600102 | 5427 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| DHANPATRAJM                  | MOHANLAL               | MAIN ROAD MEDUR PONNERI TK C INDIA      | TAMIL NADU     | TIRUVALLUR    | 601204 | 5433 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SURESHWERAS                  | SOUNDERA               | 70 KALIDASAR STREET NARAYANA I INDIA    | TAMIL NADU     | SALEM         | 636015 | 5439 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SOLAISANKARS                 | SIVARAMACHANDRANS      | 294-C BLOCK 5 TYPE II NEYVELI INDIA     | TAMIL NADU     | CUDDALORE     | 607803 | 5455 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SURESHA                      | BALAKRISHNANNAIRN      | 29, THAAMARAI, DAE TOWNSHIP, INDIA      | TAMIL NADU     | KANCHIPURAM   | 603127 | 5457 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SEKHARPC                     | PADMANABHABHATP        | PLOT 22 GAYATHRI NAGAR SRI SAI INDIA    | TAMIL NADU     | CHENNAI       | 600064 | 5459 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMAKRISHNANK                | KANDASAMY              | KARUR VYSYA BANK 70 R S STREET INDIA    | TAMIL NADU     | NAMAKKAL      | 637001 | 5467 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHANDRAMOULIVANKAM           | LAKSHMIDEVIV           | DOMMARA NANDYALA JAMMALAN INDIA         | ANDHRA PRADESH | CUDDAPAH      | 516431 | 5480 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GEETHAV                      | VENKATESHV             | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5491 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| ALKALGUNAY                   | GUNAYLR                | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5492 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| MEDHALGUNAY                  | GUNAYLR                | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5493 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| SUBRAMANIS                   | SRINIVASANTS           | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5494 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| CHITRAKRISHNA                | GOPALAKRISHNANK        | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5495 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| ANANDARAOAP                  | PARDURAOAG             | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5496 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| RAMASUBRAMANIANR             | RAJAGOPALANA           | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5497 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| SRINIVASANK                  | KRISHNASAMKYY          | C/O MA CAPITAL MARKET SERV.LTT INDIA    | TAMIL NADU     | CHENNAI       | 600028 | 5498 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| KAJAMOIDEENPM                | MOHAMMEDISMAILPA       | 152-D-3 KOVAI TO PONDANUR RO INDIA      | TAMIL NADU     | COIMBATORE    | 641023 | 5521 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SOMASUNDARAMKN               | NAGENDRANKP            | 292, ALIF COMPLEX VIDEO MINES E INDIA   | TAMIL NADU     | COIMBATORE    | 641012 | 5525 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| UMARANIP                     | PURUSHOTHAMANVJ        | P/3, HOUSING BOARD COLONY SUC INDIA     | TAMIL NADU     | COIMBATORE    | 641007 | 5528 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| STELLARAMIAH                 | RAMIAHM                | K-13, LIG COLONY R S PURAM WES INDIA    | TAMIL NADU     | COIMBATORE    | 641002 | 5531 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SARAVANANN                   | NAGAPPANPR             | C-7, II FLOOR KLR BUILDING 207 SA INDIA | TAMIL NADU     | COIMBATORE    | 641009 | 5536 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| AKILARANIN                   | NAGARAJANG             | C/O N MADHAVAN 174-A, KALEESV INDIA     | TAMIL NADU     | COIMBATORE    | 641009 | 5545 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| JAHIRHUSSAINA                | ABDULSATHAR            | NO 6, KANNUSAMY GOUNDER ST., INDIA      | TAMIL NADU     | COIMBATORE    | 641027 | 5547 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMANATHANNARAYANAN          | NARAYANAN              | C/O A, KOVAIPUDUR COIMBATOR INDIA       | TAMIL NADU     | COIMBATORE    | 641042 | 5550 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMESHBABUK                  | KRISHNANUS             | APPU SHARES C/O N K S MALIGAI 7 INDIA   | TAMIL NADU     | COIMBATORE    | 641001 | 5556 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| TULSIDEVIJHAVER              | SHRISOHANLALJHAVERLATE | C/O DEEPAK TRADING CO GNANAL INDIA      | TAMIL NADU     | COIMBATORE    | 641002 | 5562 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VIJAYS                       | SWAMINATHANK           | 13 SIVANANDA COLONY SECOND S INDIA      | TAMIL NADU     | COIMBATORE    | 641012 | 5576 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JAYARAMM                     | MARUDHACHALAMS         | P G ASSISTANT RKS KALVI NILAYAM INDIA   | TAMIL NADU     | COIMBATORE    | 641018 | 5578 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| DEVAKIC                      | NA                     | C/O M JAYARAM RKS KALVI NILAYA INDIA    | TAMIL NADU     | COIMBATORE    | 641018 | 5579 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SIVAKUMARK                   | KRISHNANA              | 94 DHANA LAKSHMI NAGAR NEW S INDIA      | TAMIL NADU     | COIMBATORE    | 641044 | 5585 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VENKATESHD                   | DEVASEGAMANI           | PICK & PACK 325 P N ROAD TIRUPL INDIA   | TAMIL NADU     | COIMBATORE    | 641602 | 5588 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| RAJESHV                      | VARATHARAJ             | 393 ALAGESAN ROAD SAIBABA MIS INDIA     | TAMIL NADU     | COIMBATORE    | 641011 | 5593 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SRINIVASANN                  | NAGANATHANK            | 10-A MANICKAM PILLAI ST UDAMA INDIA     | TAMIL NADU     | COIMBATORE    | 642126 | 5595 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMACHANDRANS                | SUNBARAOORTHY          | 28 SAMBAROORTHY NAGAR PALGI INDIA       | TAMIL NADU     | COIMBATORE    | 642001 | 5597 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SURYAPRAKASHDUSAD            | BADRILALDUSAD          | 1. DIAMOND COLONY INDORE INDIA          | MADHYA PRADESH | INDORE        | 452001 | 5600 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHETNAJAYANTIPATEL           | JAYANTIMPATEL          | B-603 SURJ APTS, S V ROAD MALAC INDIA   | MAHARASHTRA    | MUMBAI        | 400064 | 5604 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| LILAJAYANTIPATEL             | PATELJM                | B-603 SURAJ APTS,S V RD MALAD (I INDIA  | MAHARASHTRA    | MUMBAI        | 400064 | 5605 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| HRDIKJAYANTIPATEL            | PATELJM                | B-603 SURAJ APTS, S V RD MALAD ( INDIA  | MAHARASHTRA    | MUMBAI        | 400064 | 5606 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| JEKIBENMANCHHARAMPATEL       | PATELMR                | B-603 SURAJ APTS, S V RD MALAD ( INDIA  | MAHARASHTRA    | MUMBAI        | 400064 | 5607 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MAHENDRABHOLIPASPATEL        | PATELBC                | B-603 SURAJ APTS, S V RD MALAD ( INDIA  | MAHARASHTRA    | MUMBAI        | 400064 | 5608 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| BHARTIYAGNESHDAVE            | YAGNESH RATILALDAVE    | 10,AMBE KRUPA, 2ND FLR DEVIDA INDIA     | MAHARASHTRA    | MUMBAI        | 400080 | 5613 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| HARISHJAIN                   | VIJAYRJAIN             | 9/11, VITHOBA LANE, 4TH FLR VITH INDIA  | MAHARASHTRA    | MUMBAI        | 400002 | 5615 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJALINGAMV                  | VELLAPPANADARSK        | D-15 MADRAS CEMENTS COLONY R INDIA      | TAMIL NADU     | VIRUDHUNAGAR  | 626204 | 5638 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJENDRANK                   | KALIMUTHUDEVARS        | S/O KALIMUTHU KILAVI KULAM (PC INDIA    | TAMIL NADU     | VIRUDHUNAGAR  | 626139 | 5643 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMANTN                      | NARAYANASWAMYTR        | D-7 DEVI FLATS 1-D ALAPAKKAM R INDIA    | TAMIL NADU     | CHENNAI       | 600087 | 5646 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| USHAJG                       | JAYARAMAN              | 59 VENKATARAMA IYER STREET KO INDIA     | TAMIL NADU     | CHENNAI       | 600079 | 5660 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GOPALAKRISHNANJ              | JAYARAMAN              | 59 VENKATARAMA IYER STREET KO INDIA     | TAMIL NADU     | CHENNAI       | 600079 | 5661 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| BRAMARAMBAC                  | PRASAD                 | W/O C PRASAD 7-6-256 MITTA STRI INDIA   | ANDHRA PRADESH | CHITTOOR      | 517501 | 5665 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJALAKSHMIS                 | SARANATHANS            | NEW NO.48/1 OLD NO.51/1 MOOR INDIA      | TAMIL NADU     | CHENNAI       | 600033 | 5667 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| SAHADEVAREDDYBATHINA         | REDDEPPAREDDYB         | DOOR NO 5-29/1 UPSTAIRS PALALA INDIA    | ANDHRA PRADESH | CHITTOOR      | 517214 | 5669 | Amount for unclaimed and u | 1800.00 | 24-OCT-2024 |
| JAYARAMANMUTHUSAMY           | MUTHUSAMY              | B/5 SITALA APARTMENTS II ND SEA INDIA   | TAMIL NADU     | CHENNAI       | 600041 | 5672 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| MANOHARANJAYARAMAN           | JAYARAMANMM            | B/5 SITALA APARTMENTS II ND SEA INDIA   | TAMIL NADU     | CHENNAI       | 600041 | 5673 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| ANANDAKUMAR                  | RAMASWAMY              | "RAJPARIS" 162-B GREAMS LANE TH INDIA   | TAMIL NADU     | CHENNAI       | 600006 | 5674 | Amount for unclaimed and u | 1320.00 | 24-OCT-2024 |
| SESHACHALAPATHIRAOATTALURI   | NAGASHUSHANARAOA       | NO. 2-63/2/142 BHAVANI NAGAR N INDIA    | ANDHRA PRADESH | HYDERABAD     | 500076 | 5675 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SACCHIDANANDDTASKAR          | NA                     | FLAT NO 12 ANKUR HEIGHTS KOTH INDIA     | MAHARASHTRA    | PUNE          | 411029 | 5680 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KISHORRBIHANI                | RAMNATHRBIHANI         | A/P BELAPURGAON TAL-SHRIRAMP INDIA      | MAHARASHTRA    | AHMED NAGAR   | 413715 | 5683 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUNILDUTTSHARMA              | SHARMARR               | 261 GALI GUNNA MISSAR DELHI G INDIA     | DELHI          | CENTRAL DELHI | 110002 | 5700 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| BHUPINDERSINGHBHRARA         | GURCHRANSINGH          | A 4/4 RANA PARTAP BAGH DELHI INDIA      | DELHI          | DELHI         | 110007 | 5706 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |

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|--------------------------------|---------------------|--|---------------|---------------------------|------|----------------------------|---------|-------------|
| RAJKUMARI                      | NA                  | D 50 B SECTOR 26 NOIDA INDIA             | UTTAR PRADESH | GAUTAM BUDDHA NAG, 201301 | 5714 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| TARAMANIJAIN                   | SOMDATPRAKASHJAIN   | 43 VIGYAN LOK DELHI INDIA                | DELHI         | DELHI 110092              | 5715 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RITESHTAPARIA                  | HCTAPARIA           | B-53 VIVEK VIHAR PHASE - II DELHI INDIA  | DELHI         | DELHI 110095              | 5717 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| NAVINCONSULTANTSPRIVATELIMITED | NA                  | C 2B-3A JANAK PURI NEW DELHI INDIA       | DELHI         | DELHI 110058              | 5721 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SHEELADEVIJAIN                 | SHIKHARCHAN         | M/S. VINEET ELECTRONICS KASHMI INDIA     | HARYANA       | SONEPAT 131101            | 5725 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PAWANKRJAIN                    | VISHALJAIN          | M/S. VINEET ELECTRONICS KASHMI INDIA     | HARYANA       | SONEPAT 131101            | 5729 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| CHANDRAKALAR                   | VITTALDOSSKA        | 33 NEW COLONY OLD POST OFFICE INDIA      | TAMIL NADU    | CHENNAI 600076            | 5737 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SENTHILVASAN                   | MRKVASU             | BLOCK Y-22 ANNA NAGAR MADRA INDIA        | TAMIL NADU    | CHENNAI 600040            | 5739 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAKTHIVELAV                    | VELAYUTHAMA         | FLAT NO. 4, SATHYAM APARTMENT INDIA      | TAMIL NADU    | TIRUCHIRAPPALLI 620006    | 5742 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GURUVAMMALPERUMAL              | PERUMALT            | E2/202 A.W.H.O. COMPLEX PARAM INDIA      | TAMIL NADU    | CHENNAI 600093            | 5743 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJAT                          | NA                  | 84 B.H.E.L. NAGAR II MAIN ROAD, I INDIA  | TAMIL NADU    | CHENGAI ANNA 601302       | 5746 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| NAGAUMADEVIVUTUKURU            | RAOKM               | 12 PRAKASAM IST STREET NEAR SG INDIA     | TAMIL NADU    | CHENNAI 600017            | 5747 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SANKARANARAYANANKR             | RENGANATHAIYERKN    | 13-B REGENCY PARK MANAPPAKAM INDIA       | TAMIL NADU    | CHENNAI 600116            | 5751 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| NATARAJANK                     | KOTHANDARAMAN       | 26A BARATHAR SECOND STREET PA INDIA      | TAMIL NADU    | KANCHIPURAM 600114        | 5752 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VIJAYAARUMUGAM                 | ARUMUGAMP           | 364 14TH STREET KORATTUR MAD INDIA       | TAMIL NADU    | CHENNAI 600080            | 5755 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUBBARAODS                     | SAMANNACHERD        | NO.7 35TH STREET NANGANALLUR INDIA       | TAMIL NADU    | CHENNAI 600061            | 5756 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PRASANNAPUSHPANGATHAN          | PUSHPANGATHANPK     | BIII/6,I.A.A.I. RESIDENTIAL COLONY INDIA | TAMIL NADU    | CHENNAI 600027            | 5759 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MOHANDASSG                     | GOVINDARAJANN       | 72 T.S. KRISHNA NAGAR MADRAS INDIA       | TAMIL NADU    | CHENNAI 600050            | 5760 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJANRE                        | NA                  | L-28-D BHARATHIDASAN COLONY I INDIA      | TAMIL NADU    | CHENNAI 600078            | 5780 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUBASHINIGRIDHAR               | GIRIDHARM           | #20 SOUNDRAPANDIAN STREET AS INDIA       | TAMIL NADU    | CHENNAI 600083            | 5785 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| GIRIDHARM                      | MADANAMUTHUKP       | #20 SOUNDRAPANDIAN STREET AS INDIA       | TAMIL NADU    | CHENNAI 600083            | 5786 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MUTHULAKSHMIA                  | ALAGUSUNDARAMK      | MURUGAN ILLAM 15 M K N STREET INDIA      | TAMIL NADU    | CHENNAI 600072            | 5789 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| PARTHASARATHIR                 | RAGHUNATHANR        | DOOR NO 2 PLOT 31 II STREET VIJA' INDIA  | TAMIL NADU    | CHENNAI 600042            | 5807 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MANIKSS                        | SANGAMESWORKS       | 2/9 ELEGANT FLATS THIRUVENKATJ INDIA     | TAMIL NADU    | CHENNAI 600033            | 5808 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VITTALDOSSKA                   | ANANTHAKAMATHK      | 33 NEW COLONY OLD POST OFFICE INDIA      | TAMIL NADU    | CHENNAI 600076            | 5810 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SREENIVASANV                   | VENKATASUBRAMANIANS | NO 20 II MAIN ROAD JAWAHAR NA INDIA      | TAMIL NADU    | CHENNAI 600082            | 5817 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SALAMCHAND                     | RANGLALJI           | NO.44 PALAYAKAR STREET AYANAV INDIA      | TAMIL NADU    | CHENNAI 600023            | 5823 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| PRAKASHCHAND                   | SALAMCHAND          | NO.44 PALAYAKAR STREET AYANAV INDIA      | TAMIL NADU    | CHENNAI 600023            | 5825 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| MANAK                          | SOHANLAL            | NO.51 SOLAI STREET AYANAVARAM INDIA      | TAMIL NADU    | CHENNAI 600023            | 5827 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| MOHANLAL                       | MANGILAL            | NO.51 SOLAI STREET AYANAVARAA INDIA      | TAMIL NADU    | CHENNAI 600023            | 5828 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| DRADHIKA                       | TRADHAKRISHNAN      | 4 CHELAN STREET MUTHAMIZH NA INDIA       | TAMIL NADU    | CHENNAI 600075            | 5830 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GIRRIA                         | GAMARESAN           | 69 PETERS ROAD ROYAPETTAH MA INDIA       | TAMIL NADU    | CHENNAI 600014            | 5839 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| REKHADOSHI                     | CHHOTALALDOSHI      | KIRTI & CO 29/1 SEMBUDOSS STREI INDIA    | TAMIL NADU    | CHENNAI 600001            | 5841 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHANDRANPERUMAL                | ANPERUMAL           | NO.6, 4TH STREET DAMODARAPUR INDIA       | TAMIL NADU    | CHENNAI 600020            | 5844 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SRIRAMACHANDRAK                | KVENKATAKRISHNA     | 136 ANNA PILLAI STREET SOWCARF INDIA     | TAMIL NADU    | CHENNAI 600079            | 5846 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| MANOHARPINCHA                  | TEJKARANPINCHA      | 47 RAMANUJAM STREET T.NAGAR INDIA        | TAMIL NADU    | CHENNAI 600017            | 5848 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| GOPINATHGV                     | DRCHELLAPATI        | NO.58 HALLS ROAD KILPAUK CHEN INDIA      | TAMIL NADU    | CHENNAI 600010            | 5849 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| BALAKRISHNANN                  | NATARAJANSN         | 28 VADUGVEDAYAR STREET MYLAP INDIA       | TAMIL NADU    | CHENNAI 600004            | 5857 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| MUTHULAKSHMIM                  | MUTHUSUBRAMANIAN    | 58 KUBERA STREET VILLUPURAM INDIA        | TAMIL NADU    | VILLUPURAM 605602         | 5861 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMANNV                        | VIJAYARAGHAVANNR    | 11 UMAPATHY STREET WEST MAM INDIA        | TAMIL NADU    | CHENNAI 600033            | 5864 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JAYASAMPATH                    | SAMPATHVR           | 9 A M M T C COLONY NANGANALL INDIA       | TAMIL NADU    | CHENNAI 600061            | 5874 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| CHANDRASEGARANTV               | VALLINAGAYAGAMVT    | 6, 5TH STREET ASHOK NAGAR MAC INDIA      | TAMIL NADU    | CHENNAI 600083            | 5879 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| LALITHKUMARH                   | HASTIMULLIAING      | 4/42 KATPADI ROAD K.V.KUPPAM I INDIA     | TAMIL NADU    | VELLORE 632201            | 5886 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MANOHARV                       | VANCHINATHANMS      | 59 M C NAGAR I MAIN ROAD CHITL INDIA     | TAMIL NADU    | CHENNAI 600064            | 5892 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SEETHARAMARAOGV                | PANDURANGARAOG      | 49 57TH STREET PHASE II SATUVAC INDIA    | TAMIL NADU    | VELLORE 623009            | 5895 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KALPANAKOTHARI                 | KIRITSKOTHARI       | 2432 HANUMAN'S KHADKI NEAR CI INDIA      | GUJARAT       | AHMEDABAD 380001          | 5912 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MOOLCHAND                      | LALCHAND            | N 90 SANJEEVI RAYAN KOVIL ST OLI INDIA   | TAMIL NADU    | CHENNAI 600021            | 5919 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| HARISHKUMAR                    | MOOLCHAND           | N 90 SANJEEVI RAYAN KOVIL ST OLI INDIA   | TAMIL NADU    | CHENNAI 600021            | 5920 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHANDRANVR                     | RAMAMENONN          | "PRIYAS" PLOT MNO 21 GANDHI A INDIA      | TAMIL NADU    | CHENNAI 600026            | 5983 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SARASWATHIN                    | VENKATESANA         | NO 1 SOUTH STREETT "A" BLOCK R/ INDIA    | TAMIL NADU    | CHENNAI 600044            | 5992 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| PONNAMBALAMTR                  | RAMALINGAMT         | 1/53 KOSA STREET BRAHMADESAM INDIA       | TAMIL NADU    | VELLORE 632511            | 5996 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJIVRMEHTA                    | RANJEETMAL          | 18,MULLA SHAIB STREET II FLOOR INDIA     | TAMIL NADU    | CHENNAI 600079            | 6000 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUBRAMANYAMK                   | KRISHNANKV          | 263-D RAILWAY COLONY EGMORE INDIA        | TAMIL NADU    | CHENNAI 600008            | 6010 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PALANIN                        | NATESANA            | R A FLATS,42 SRINIVASA IYENGAR S INDIA   | TAMIL NADU    | CHENNAI 600033            | 6011 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJANIDUGAR                    | PUKHRAJDUGAR        | 7-B CHANDAN BALA APT 1 BREATH. INDIA     | TAMIL NADU    | CHENNAI 600007            | 6013 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| NATHMULL                       | MANOHARMULL         | 49 JAYA RAM CHETTY ST WEST SAI INDIA     | TAMIL NADU    | CHENNAI 600015            | 6031 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| VARSHAMGANDHI                  | NA                  | 13 THOLASINGAM STREET SOWCAF INDIA       | TAMIL NADU    | CHENNAI 600079            | 6041 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| JASUDBENMGANDHI                | NA                  | 13 THOLASINGAM STREET SOWCAF INDIA       | TAMIL NADU    | CHENNAI 600079            | 6042 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUNILKUMARD                    | DHARMICHANDS        | NEW NO.95 OLD NO.43 SAMY STRI INDIA      | TAMIL NADU    | CHENNAI 600112            | 6044 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| ANILKUMARJAIN                  | BHAWARLAL           | C/O MEHTA TEXTILES 26 ELEPHANT INDIA     | TAMIL NADU    | CHENNAI 600079            | 6048 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| NARAYANAANSPL                  | SUBRAMANIANKP       | GYAN TRISHUL APARTMENT 52-C/2 INDIA      | TAMIL NADU    | CHENNAI 600024            | 6078 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SASIREKHAB                     | SRIDHARGUPTABM      | 217 GOVINDAPPA NAICKEN STREET INDIA      | TAMIL NADU    | CHENNAI 600001            | 6084 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| KOOTHAMMALA                    | ALAGANCHETTY        | NO 4 SURYA PRAKASH SRIKRISHNA INDIA      | TAMIL NADU    | CHENNAI 600053            | 6087 | Amount for unclaimed and u | 1680.00 | 24-OCT-2024 |
| NANDAJAIN                      | VIJAYAKUMARP        | N 90 SANJEEVI RAYAN KOIL ST, OLD INDIA   | TAMIL NADU    | CHENNAI 600021            | 6093 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VIJAYAKUMARP                   | NA                  | NO 90 SANJEEVI RAYAN STREET OL INDIA     | TAMIL NADU    | CHENNAI 600021            | 6094 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| ALAGAPPANA                     | ARUNACHALAMVR       | C/O M ALAGAMMAI 56-B MALAYAI INDIA       | TAMIL NADU    | CHENNAI 600001            | 6096 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MEENAKSHISUNDARAMR             | RAMUDUAYYARE        | 79-6TH STREET SECRETARIAT COLO INDIA     | TAMIL NADU    | CHENNAI 600010            | 6098 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| LOKANATHANS                    | SOLAVILATHANKM      | 70 A SOLAPURAM ROAD SECRTARI INDIA       | TAMIL NADU    | CHENNAI 600053            | 6102 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHANDRAMOULIPR                 | RAMACHANDRANPV      | NO.1. DR. AMBEDKAR ROAD VIJAY INDIA      | TAMIL NADU    | CHENNAI 600053            | 6104 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SOHANLALDDAVE                  | DAMODARRDAVE        | C/O SRI AMBESHWAR REXINE 101 S INDIA     | TAMIL NADU    | CHENNAI 600002            | 6106 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MEENAKSHIA                     | ARUNACHALAMVR       | 56-B MALAYAPPAN STREET MANN/ INDIA       | TAMIL NADU    | CHENNAI 600001            | 6107 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MUJIBURRAHMAN                  | MDISMAIL            | NO.3. E.K. GURU STREET PERIAMET INDIA    | TAMIL NADU    | CHENNAI 600003            | 6109 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| HANSRAJ                        | JAINMM              | 13 AYYA MUDALI STREET IST FLOOF INDIA    | TAMIL NADU    | CHENNAI 600079            | 6125 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SUBRAMANIAMC                   | NA                  | 11 AYYA STREET ROYAPPETTAI MA INDIA      | TAMIL NADU    | CHENNAI 600014            | 6137 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAGHAVAMMANV                   | LATERAYALNV         | 9 I CANAL CROSS ROAD GANDHI N. INDIA     | TAMIL NADU    | CHENNAI 600020            | 6138 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| KUMARK                         | KRISHNARAO          | 2 3RD MAIN ROAD JAGANATHAPUF INDIA       | TAMIL NADU    | CHENNAI 600042            | 6139 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PARVATIBAI                     | CHANDANMAL          | 13, AYYA MUDLI STREET 1ST FLOOF INDIA    | TAMIL NADU    | CHENNAI 600079            | 6155 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| MANJUBAI                       | PRAKASH             | C/O SURAJ RADIO 19,B NARASINGA INDIA     | TAMIL NADU    | CHENNAI 600002            | 6156 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| KAVITAJAIN                     | RANJITJAIN          | 58,E.V.K SAMPATH ROAD BLOCK D INDIA      | TAMIL NADU    | CHENNAI 600007            | 6160 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ALPASHAH                       | SHAHAB              | 58,E.V.K SAMPATH ROAD BLOCK D INDIA      | TAMIL NADU    | CHENNAI 600007            | 6162 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |

|                      |                     |  |                |                 |        |      |                            |          |             |
|----------------------|---------------------|--|----------------|-----------------|--------|------|----------------------------|----------|-------------|
| UMAL                 | LASHMANANM          | 56-B MALAYAPPAN STREET MANN/ INDIA       | TAMIL NADU     | CHENNAI         | 600001 | 6168 | Amount for unclaimed and u | 720.00   | 24-OCT-2024 |
| SAKTHIVELKNP         | PONNUSAMYKN         | DHANAM INVESTMENT 393 LINGES INDIA       | TAMIL NADU     | ERODE           | 638111 | 6173 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| BHASKARANN           | NACHIMUTHUK         | ARUL MURUGAN AGENCIES MUTHI INDIA        | TAMIL NADU     | ERODE           | 638111 | 6175 | Amount for unclaimed and u | 840.00   | 24-OCT-2024 |
| MEENAKSHIM           | MANIVASAKAMS        | BANK OF MADURA LTD 44, MOORE INDIA       | TAMIL NADU     | CHENNAI         | 600001 | 6179 | Amount for unclaimed and u | 11520.00 | 24-OCT-2024 |
| ANNAMALAIK           | KALAYANASUNDRAMKT   | 22 M.C.M GARDEN 3RD STREET W/ INDIA      | TAMIL NADU     | CHENNAI         | 600021 | 6180 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| SIVAGAMIT            | THIAGARAJANN        | 306 LINGUCHETTY STREET MADRA/ INDIA      | TAMIL NADU     | CHENNAI         | 600001 | 6186 | Amount for unclaimed and u | 1920.00  | 24-OCT-2024 |
| SIVACHALAPATHYM      | MANIGAMS            | 298 MAIN ROAD VELLA KOVIL INDIA          | TAMIL NADU     | ERODE           | 638111 | 6196 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| ASOKANN              | NACHIMUTHUK         | DHANAM INVESTMENT 393 LINGS/ INDIA       | TAMIL NADU     | ERODE           | 638111 | 6197 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| MOGUDESHWARANA       | ARUMUGAMS           | ARUL MURUGAN AGENCIES LINGES INDIA       | TAMIL NADU     | ERODE           | 638111 | 6198 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| KALIYAPPACHETTIYAR   | CHINNAPPACHETTIYARR | DHANAM INVESTMENT 393 LINGES INDIA       | TAMIL NADU     | ERODE           | 638111 | 6199 | Amount for unclaimed and u | 840.00   | 24-OCT-2024 |
| SARADACHOCKALINGAM   | CHOCKALINGAMK       | 2 SDAIAPPA MUDALI STREET 1ST FL INDIA    | TAMIL NADU     | CHENNAI         | 600004 | 6205 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VISHNURAMAC          | CHANDRAMOHANA       | 462 ANNA NAGAR MADURAI INDIA             | TAMIL NADU     | MADURAI         | 625020 | 6222 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| CHOCKALINGAMR        | RAMANK              | VIJAYA PRINTERS 28 TOWN HALL RI INDIA    | TAMIL NADU     | MADURAI         | 625001 | 6229 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RAMDASSSS            | SUNDRAGOPALSS       | 26 SUDALI MUTHU PILLAI LINE M/ INDIA     | TAMIL NADU     | MADURAI         | 625009 | 6230 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| LAKSHMITSB           | BABULALTS           | 3 C C ROAD BALARENGAPURAM M INDIA        | TAMIL NADU     | MADURAI         | 625009 | 6232 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| MUTHUJANAKIR         | NA                  | "SANDILYAM" OLD NO.8, NEW NO. INDIA      | TAMIL NADU     | CHENNAI         | 600059 | 6242 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| SUBRAMANIANPS        | SIVARAMAKRISHNANPS  | 1-17 WEST STREET MELAPAVOOR INDIA        | TAMIL NADU     | TIRUNELVELI     | 627806 | 6250 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SHANTHIKL            | LEELADARANKK        | 8 PANTHADY SEVENTH STREET M/ INDIA       | TAMIL NADU     | MADURAI         | 625001 | 6259 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| KAMALAVATHIAL        | RADHAKRISHNANR      | SENIOR LECTURER COMM. DEPT SR INDIA      | TAMIL NADU     | TIRUNELVELI     | 627802 | 6267 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SABARATHINAMPL       | PALANIAPPAN         | BANK OF MADURA LTD 766 ANNA I INDIA      | TAMIL NADU     | MADURAI         | 625020 | 6268 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| KASTHURITRK          | KRISHNARAMTR        | 26 B MAHAL SIXTH STREET MADU/ INDIA      | TAMIL NADU     | MADURAI         | 625001 | 6271 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| SUBBURAJK            | KANDASAMYG          | DANALAKSHMI PAPER MILLS LTD VI INDIA     | TAMIL NADU     | DINDIGUL        | 624219 | 6276 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VALLIAMMAI           | MURUGAPPANAL        | 25-D GOKALE HALL STREET SIVAG/ INDIA     | TAMIL NADU     | SIVAGANGA       | 623561 | 6287 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| NAGARETHINAMK        | KESAVANK            | 37 PANTHADI 4TH STREET MADUF INDIA       | TAMIL NADU     | MADURAI         | 625001 | 6288 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| KRISHNAMOORTHYMS     | SUBBAIYERMV         | 186 SOUTH MASI ST MADURAI INDIA          | TAMIL NADU     | MADURAI         | 625001 | 6294 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| HARSHADRPATEL        | RAMUBHAINARANDAS    | HEARTHE HIGH SCHOOL AT POST S/ INDIA     | GUJARAT        | GANDHI NAGAR    | 382640 | 6296 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| DINESHSHAH           | AMBALALSHAH         | 85 PRATAP SHAMBER DIAMOND M INDIA        | GUJARAT        | MAHESANA        | 384170 | 6314 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RAJUBHAIPATEL        | NARAYANBHAIPATEL    | C/O PANDIT KALYANPARU DSTI-ME INDIA      | GUJARAT        | MAHESANA        | 384170 | 6315 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VISHNUBHAIPATEL      | NARAYANBHAIPATEL    | C/O PANDIT KALYANPARU DSTI ME INDIA      | GUJARAT        | MAHESANA        | 384170 | 6316 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| NIRUBENSHAH          | NA                  | 85 PRATAP CHAMBER DIAMOND M INDIA        | GUJARAT        | MAHESANA        |        | 6318 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| NARAYANBHAIPATEL     | MAGANLALPATEL       | 85 PRATAP CHAMBER DIAMOND M INDIA        | GUJARAT        | MAHESANA        | 384170 | 6319 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| RAIBENPATEL          | NARAYANBHIPATEL     | 85 PRATAP CHAMBER DIAMOND M INDIA        | GUJARAT        | MAHESANA        | 384170 | 6320 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SHUSHILAGOVINDPATEL  | GOVINDAPATEL        | CAPTAIN COMPANY STATION ROAD INDIA       | GUJARAT        | MAHESANA        | 384170 | 6322 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| NARAYANBHAIPATEL     | HARGOVINDASPATEL    | 10B ASHISH NAGAR MEHSANA ROAD INDIA      | GUJARAT        | MAHESANA        | 384315 | 6323 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| KAPILABENPATEL       | BHARATKUMAR         | 10B ASHISH NAGAR MEHSANA ROAD INDIA      | GUJARAT        | MAHESANA        | 384315 | 6324 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VIRALPATEL           | NARAYANBHAIPATEL    | 19 GAYATRI NAGAR BEHIND GENER INDIA      | GUJARAT        | MAHESANA        | 384315 | 6325 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| GOMITPATEL           | RAJESHKUMARPATEL    | 10B ASHISH NAGAR MEHSANA ROAD INDIA      | GUJARAT        | MAHESANA        | 384315 | 6326 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| GOMTIPATEL           | RAJESHKUMARPATEL    | 12 PATEL NAGAR BEHIND GENERAL INDIA      | GUJARAT        | MAHESANA        | 384315 | 6327 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| KANCHENBENSHAH       | VRJULALSHAH         | INDIPRA NEAR SHIVABHAI VAKIL D/ INDIA    | GUJARAT        | MAHESANA        | 384315 | 6331 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| LAXMIBENSHAH         | KANTILALSHAH        | IN DIPRA NEAR SHIVBHA VAKIL DA INDIA     | GUJARAT        | MAHESANA        | 384315 | 6334 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VIRENDRASHAH         | RATILALSHAH         | 84 PRATAP CHAMBER STATION ROAD INDIA     | GUJARAT        | MAHESANA        | 384170 | 6338 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RITASHAH             | MUKESHSHAH          | 84 PRATAP CHAMBER STATION ROAD INDIA     | GUJARAT        | MAHESANA        | 384170 | 6339 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| PAYALRAJESHDAVE      | RAJESHNDAVE         | CAPTAIN COMPANY STATION ROAD INDIA       | GUJARAT        | MAHESANA        | 384170 | 6340 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| REKHASHAH            | PUNAMCHNDNSHAH      | 84 PRATAP CHAMBER STATION ROAD INDIA     | GUJARAT        | MAHESANA        | 384170 | 6341 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| PRAVINASHAH          | DINESHKUMARSHAH     | 84 PRATAP CHAMBER STATION ROAD INDIA     | GUJARAT        | MAHESANA        | 384170 | 6342 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| KUSUMBENPATEL        | NARAYANBHAIPATEL    | 19 GAYATRI NAGAR BEHIND GENER INDIA      | GUJARAT        | MAHESANA        | 384315 | 6343 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| BHARATKUMARPATEL     | BHIKHALALPATEL      | 12 PATEL NAGAR BEHIND GENERAL INDIA      | GUJARAT        | MAHESANA        | 384315 | 6344 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RAJESHKUMARPATEL     | KANJIBHAIPATEL      | 10B ASHISHNAGAR MEHSANA ROAD INDIA       | GUJARAT        | MAHESANA        | 384315 | 6346 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RAMJANKIMODI         | NANDKISHOREMODI     | F 135 MODI BHAWAN CHAITANYA I INDIA      | RAJASTHAN      | JAIPUR          | 302001 | 6356 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SUNILAGRAWAL         | NANDKISHOREMODI     | F.135 MODI BHAWAN CHAITANYA I INDIA      | RAJASTHAN      | JAIPUR          | 302001 | 6358 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| KAMRAJV              | VASUDEVAN           | C/O SARDARMULL 74 ELEPHANT G/ INDIA      | TAMIL NADU     | CHENNAI         | 600079 | 6363 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| BALAGIG              | GANESAN             | C/O KHATOD & CO 74 ELEPHANT G. INDIA     | TAMIL NADU     | CHENNAI         | 600079 | 6364 | Amount for unclaimed and u | 1320.00  | 24-OCT-2024 |
| HARIKRISHNANM        | MARIMUTHU           | C/O JAISHREE FINANCE 52 GENERA INDIA     | TAMIL NADU     | CHENNAI         | 600079 | 6365 | Amount for unclaimed and u | 960.00   | 24-OCT-2024 |
| NIRMALKUMARBHANDARIH | JAINBH              | C/O.UNIIQUE CELL POINT AG-2, SAI INDIA   | TAMIL NADU     | CHENNAI         | 600040 | 6367 | Amount for unclaimed and u | 1200.00  | 24-OCT-2024 |
| SHANTIDEVI           | MALM                | C/O NARENDRA MAL SURANA 32 B. INDIA      | TAMIL NADU     | CHENNAI         | 600079 | 6368 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| GOUTAMCHANDB         | KANKARIABC          | 96 A P ROAD CHOOLAI MADRAS INDIA         | TAMIL NADU     | CHENNAI         | 600112 | 6371 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| ANJANNAIR            | BIMALNAIR           | F3 SAMUDRAM 4TH SEAWARD ROAD INDIA       | TAMIL NADU     | CHENNAI         | 600041 | 6373 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SATYAMURTHYV         | VENKATARAMANTS      | 150 A 12TH CROSS PONNAGAR TRI INDIA      | TAMIL NADU     | TIRUCHIRAPPALLI | 620001 | 6382 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| MUTHURAMAN           | KEYAPPACHETTIAR     | PL M M HOUSE MAMBALATHAN O/ INDIA        | TAMIL NADU     | PUDUKOTTAI      | 622408 | 6385 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| BAVASIMHANA          | ARUNACHALAMMA       | 4A/5 ARUNA NAGAR PUTHUR TIRU INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI | 620017 | 6386 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RAMNARAYANSHARMA     | GIRDHARILALSHARMA   | OLD H-21, JODHPUR COLONY, BAN. INDIA     | UTTAR PRADESH  | VARANASI        | 221005 | 6394 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RANGASWAMYK          | KRISHNIENGARK       | 462 ASHOKA PILLAR ROAD II BLOCK INDIA    | KARNATAKA      | BANGALORE       | 560011 | 6400 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| GOVINDANUNNIVP       | VISWANATHANNAIRTV   | 820 8TH MAIN IV BLOCK BELLAYOU INDIA     | KARNATAKA      | BANGALORE       | 560097 | 6406 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| SRINIVASKL           | LAKSHMIAHSETTYKS    | C/O H R SATISH III-1 4th BLOCK 4th INDIA | KARNATAKA      | BANGALORE       | 560028 | 6414 | Amount for unclaimed and u | 720.00   | 24-OCT-2024 |
| JAGADISHHR           | RAMAKRISHNACHEETYHS | C/O P NATARAJ 38 31st 'A' CROSS 2/ INDIA | KARNATAKA      | BANGALORE       | 560082 | 6415 | Amount for unclaimed and u | 720.00   | 24-OCT-2024 |
| GAYATHRIKS           | SRINIVASKL          | C/O H R SATISH III-1 4th BLOCK 4th INDIA | KARNATAKA      | BANGALORE       | 560028 | 6417 | Amount for unclaimed and u | 720.00   | 24-OCT-2024 |
| RAMESHMK             | MUNISWAMAPPAMK      | 28/2 VEERAGANTI MANSION CHOV INDIA       | KARNATAKA      | BANGALORE       | 560003 | 6432 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| SURESHBABUK          | JANAKIRAMAIAHK      | 93/2 SHREYAS POINT,1ST FLOOR SC INDIA    | KARNATAKA      | BANGALORE       | 560004 | 6434 | Amount for unclaimed and u | 120.00   | 24-OCT-2024 |
| PRAKASHRAOPS         | SURYANARAYANAP      | B-219 NEHRU BAZAAR MADANAPA INDIA        | ANDHRA PRADESH | CHITTOOR        | 517325 | 6435 | Amount for unclaimed and u | 360.00   | 24-OCT-2024 |
| NAGASUBRAMANIANV     | VISWANATHANMR       | STATE BANK OF INDIA RAJAPALAY INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6443 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VISHNUSANKARP        | NA                  | 520 ANNA NAGAR SANKARAN KOIL INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6448 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| GOVINDARAJANA        | ALAGARSAMYCHETTIAR  | 138 RICE MILL ROAD RAJAPALAYA INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6451 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RAJARATHINAMS        | NA                  | C/O B ARUMUGAM 67/27 ANGAIY/ INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6466 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| RATNAMMAL            | NA                  | C/O B ARUMUGAM 67/27 ANGAIY/ INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6467 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| HARISANKARV          | NA                  | 2 THANDAL KANDA SAMY ST RAJA INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6479 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SUMATHYR             | RAJANRAMADAS        | 17 PONNAGARAM STREET K R NAG INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 6487 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| VENKATESHKUMARP      | PATTABIRAMARAJAR    | 63 BHARATHI NAGAR RAJAPALAY/ INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 6496 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| SAKTHIVELR           | RAMASAMYRAJAKA      | 101 VATCHAVARI STREET PALAYAP. INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6499 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| CHANDARA VR          | RAMALINGARAJA       | 69 P S K NAGAR RAJAPALAYAM INDIA         | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 6500 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |
| THIYAGARAJANK        | KETHIAH             | 27 SANTHAI MARKET RAJAPALAY/ INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6502 | Amount for unclaimed and u | 240.00   | 24-OCT-2024 |

|                        |                      |   |                |                 |        |      |                            |         |             |
|------------------------|----------------------|---|----------------|-----------------|--------|------|----------------------------|---------|-------------|
| ESWARASUBRAMANIAMA     | ARUNACHALAMPILLAI    | 267 MUKIL VANNAM STREET PUDU INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6521 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MARIAPPANTECHNGANS     | SUBRAMANIYAMG        | 93-B V.O.C. STREET S RAMALINGAP INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626102 | 6524 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PREMKUMARR             | RAJALINGAMKP         | 18-D CHINNIAH RAJA ST RAJAPALF INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6533 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SEETHAKALYANIK         | KOTHANDARAMARAJA     | 164-A LAKSHMIPURAM RAJAPALA INDIA         | TAMIL NADU     | VIRUDHUNAGAR    | 626107 | 6535 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMAKRISHNAMARAJAPD    | DURAIVENKATARAJAPM   | 230 MADASAMY KOVIL STREET RA INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6536 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GURUSAMYM              | NA                   | MURUGAN HOUSE VAITHILINGAPU INDIA         | TAMIL NADU     | VIRUDHUNAGAR    | 626154 | 6540 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| DHARMARAJA             | SOLLAMADANT          | 54 ANGHIA RAJA STREET AMBALAP INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6547 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KANDASAMYR             | NA                   | 45 K TYPE R S R NAGAR R R NAGAR INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626204 | 6551 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PREMKUMARR             | NA                   | "APARNA PARADISE" PHASE II 3RD INDIA      | TAMIL NADU     | MADURAI         | 625010 | 6553 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SANKARANARAYANANIYERK  | KAMESWARAIYER        | 2-3 AGRAHARAM KEELARAJAKULAF INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626136 | 6554 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SANJEEVIRAJAEP         | PERUMALRAJAEK        | 37 BHARATHI NAGAR K R NAGAR PI INDIA      | TAMIL NADU     | VIRUDHUNAGAR    | 626108 | 6559 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| DHANAMA                | ALAGARRAJA           | 321/C THOPPUPATTI STREET SRI RE INDIA     | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6575 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHOCKALINGAMS          | SHUNMUGAVELS         | TAMILNAD MERCANTILE BANK SIV INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626123 | 6581 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VIVEKANANDANSN         | NA                   | MEENA ILLUM, PLOT NO.53, CHITH INDIA      | TAMIL NADU     | MADURAI         | 625006 | 6583 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUDHAKR                | RAMAKRISHNANR        | PLOT NO.14, DOOR NO.6 AVVAI NA INDIA      | TAMIL NADU     | CHENNAI         | 600041 | 6590 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SANKARANARAYANANP      | PADMANABHAIYAR       | TYPE 2E 5/1, THERMAL NAGAR TU INDIA       | TAMIL NADU     | TUTICORIN       | 628006 | 6591 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MADHURAS               | SRINIVASANR          | 21 RAMALINGAM STREET ULLAGAI INDIA        | TAMIL NADU     | CHENNAI         | 600091 | 6595 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MADHANAGOPALR          | RUNGIAHBRULATE       | NO.19 DEMONTE STREET "L" FLAT - INDIA     | TAMIL NADU     | CHENNAI         | 600004 | 6597 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| KANNANP                | PARVADHINATHANK      | 5 SALAIMUDALI STREET NARIMEDI INDIA       | TAMIL NADU     | MADURAI         | 625002 | 6599 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| BANUMATHIM             | MUGUNTHANK           | 27 WEST CAR STREET VIRUDHUNA INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626001 | 6605 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| KAMALAKANNANA          | ARUNACHALAMA         | 44 K E S GODOWN STREET VIRUDH INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626001 | 6606 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GANESANTS              | SUBRAMANIANR         | 1138, IST STREET ARUL NAGAR MAI INDIA     | TAMIL NADU     | CHENNAI         |        | 6612 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SHANTHISP              | SUBRAMANIANTR        | LAKSHMI NIVAS 29/D SORNAMBIG/INDIA        | TAMIL NADU     | CHENNAI         | 600092 | 6615 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| THIRUNAVUKKARASUN      | NACHIAPPACHETTIAR    | LAKSHMI NIVAS 29/D SORNAMBIG/INDIA        | TAMIL NADU     | CHENNAI         | 600092 | 6616 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PREMAK                 | KANAGASABAITR        | LAKSHMI NIVAS 29/D SORNAMBIG/INDIA        | TAMIL NADU     | CHENNAI         | 600092 | 6617 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GURUSAMYM              | PALRAJK              | 123-A MADURAI ROAD SRIVILLIPU INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 6626 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJAPRAKASHVR          | RADHAKRISHNANVN      | 14A BALARENGAPURAM MAIN STR INDIA         | TAMIL NADU     | MADURAI         | 625009 | 6632 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KATARIYALC             | LALCHAND             | 95 M K AMMAN KOIL STREET MYL INDIA        | TAMIL NADU     | CHENNAI         | 600004 | 6634 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMASAMYT              | THANGAPPANT          | SARAVANAETHILAGAM 131 THIRUJ INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626125 | 6635 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SURESHKUMARM           | MADANC               | 274 POST OFFICE STREET AMBURP INDIA       | TAMIL NADU     | VELLORE         | 635751 | 6650 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| MUTHAMMALG             | GANESANP             | W/O P GANESAN 38 VALLAR STREE INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6652 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SANTHYR                | RAMANATHANK          | 11 LAKSHMANAPERUMAL KOVIL ST INDIA        | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | 6654 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JEYABARATHIV           | MUNIANDIA            | 12-6/11, V O C STREET VISWANATH INDIA     | TAMIL NADU     | MADURAI         | 625014 | 6676 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| KANNANN                | NARASIMHANM          | NO.60 SOUTH SIVAN KOIL STREET INDIA       | TAMIL NADU     | CHENNAI         | 600026 | 6677 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SURENDERKANKARIA       | MOHANLAL             | 16 VAIKUNDA VATHIYAR STREET S INDIA       | TAMIL NADU     | CHENNAI         | 600079 | 6690 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| THIRUVALLUVANM         | MUTHUSAMYV           | 3, EAST PARK STREET SINGARAYAR INDIA      | TAMIL NADU     | MADURAI         | 625002 | 6702 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| BASKARANK              | KASILUNGAMMS         | PLOT NO.36, LIC COLONY SHANTHI INDIA      | TAMIL NADU     | MADURAI         | 625018 | 6703 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| BASKARS                | SAMBANDAMCHETTIARSP  | PLOT NO.4, SARADHA STREET ALAC INDIA      | TAMIL NADU     | SIVAGANGA       | 630003 | 6704 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| PONNUSAMYKS            | SIDHAN               | A.8, BHARATHI STREET SWARNAPU INDIA       | TAMIL NADU     | SALEM           | 636004 | 6713 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAMASAMYM              | MEENAKSHISUNDARAMC   | NO.97 ANNIE BESANT STREET VIJAY INDIA     | TAMIL NADU     | CHENNAI         | 600053 | 6723 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SIVAKUMARG             | GURUMURTHYKR         | OLD NO.3 (NEW NO.4) LAKSHMI ST INDIA      | TAMIL NADU     | CHENNAI         | 600049 | 6725 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RATHNAKUMARBR          | RAMASAMYBS           | C-41 8TH CROSS (WEST) THILLAI N INDIA     | TAMIL NADU     | TIRUCHIRAPPALLI | 620018 | 6743 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| ILANGOVARA             | AYYACHAMYAS          | A5, 8,JEENIS ROAD SAIDAPET MAD INDIA      | TAMIL NADU     | CHENNAI         | 600015 | 6766 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MARANK                 | KESAVANV             | NO.32, IV CROSS ANNA NAGAR NEL INDIA      | PONDICHERRY    | PUDUCHERRY      | 605005 | 6767 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PRAKASHCHAND           | BHANSALIRC           | HOSPITAL ROAD PONNAI N A A DIS INDIA      | TAMIL NADU     | VELLORE         | 632514 | 6769 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| ANJU                   | RATANLALR            | 3/125 BUTT ROAD ST. THOMAS M INDIA        | TAMIL NADU     | CHENNAI         | 600016 | 6787 | Amount for unclaimed and u | 2640.00 | 24-OCT-2024 |
| SUNITHA                | MAHESHR              | 3/125 BUTT ROAD ST.THOMAS MC INDIA        | TAMIL NADU     | CHENNAI         | 600016 | 6788 | Amount for unclaimed and u | 2280.00 | 24-OCT-2024 |
| ELANKATHIRSELVANN      | NATARAJANK           | 108 MIN NAGAR CHIDAMBARAM S INDIA         | TAMIL NADU     | CUDDALORE       | 608001 | 6792 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SRINIVASALUG           | GOVINDARAJALUR       | CITY FINANCE CORPORATION 293 R INDIA      | TAMIL NADU     | CHENNAI         | 600014 | 6815 | Amount for unclaimed and u | 840.00  | 24-OCT-2024 |
| SIVARAMANR             | RAMACHANDRANS        | 30 V S MUDALI STREET SAIDAPET M INDIA     | TAMIL NADU     | CHENNAI         | 600015 | 6816 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| RAJENDRANR             | RAMANATHANN          | THE KARUR VYSYA BANK LTD LNS B INDIA      | TAMIL NADU     | KARUR           | 639002 | 6821 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RUKMANIS               | SINGARAMST           | 12 III CROSS STREET (II FLOOR) JETI INDIA | TAMIL NADU     | CHENNAI         | 600028 | 6822 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KESHAVABM              | KRISHNABALLULLAYAM   | PLOT NO.46 M M T C COLONY NAN INDIA       | TAMIL NADU     | CHENNAI         | 600061 | 6823 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VIJAYALAKSHMIR         | RAMANIR              | 38 V S V KOIL STREET MYLAPORE M INDIA     | TAMIL NADU     | CHENNAI         | 600004 | 6839 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMACHANDRAND          | DHARMARAJA           | 46B ANNA NAGAR II STREET TUTIC INDIA      | TAMIL NADU     | TUTICORIN       | 628008 | 6842 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SARLAMVYAS             | MAYURPVYAS           | NO.27 KUPPU MUTHU STREET TRIF INDIA       | TAMIL NADU     | CHENNAI         | 600005 | 6843 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SEEMAKHANR             | KHANUMA              | C-1 GEMS COURT 14 KHADER NAW INDIA        | TAMIL NADU     | CHENNAI         | 600006 | 6844 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GOMATHIACHITR          | THIRUNAVUKKARASUPRPN | "LAKSHMI NIVAS" 29/D SORNAMBI INDIA       | TAMIL NADU     | CHENNAI         | 600092 | 6846 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| VARATHARAJANG          | GANESANP             | C/O INDIAN BANK VILAKUTHOON B INDIA       | TAMIL NADU     | NA              |        | 6848 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| NAVINS                 | KUMARMS              | 19 FLOWER BAZAR VANIYAMBADI INDIA         | TAMIL NADU     | VELLORE         | 635751 | 6857 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| MANJULABAIS            | SURESHM              | 274 POST OFFICE STREET AMBURP INDIA       | TAMIL NADU     | VELLORE         | 635751 | 6858 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| PARAMESWARANKN         | NARAYANANKP          | NO.8 JYOTHY NAGAR 2ND STREET T INDIA      | TAMIL NADU     | CHENNAI         | 600019 | 6861 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PUKHRAJRJAIN           | RATANCHANDJI         | 9 TYNAMPET RAMASWAMY STREET INDIA         | TAMIL NADU     | CHENNAI         | 600079 | 6863 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PUKHRAJRJAIN           | RATANCHANDJI         | 9 TYNAMPET RAMASWAMY STREET INDIA         | TAMIL NADU     | CHENNAI         | 600079 | 6864 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MURLIDHARDANGRA        | GIRDHAINLAL          | 1/240 MOGAPPUR EAST COLLECTOI INDIA       | TAMIL NADU     | CHENNAI         | 600050 | 6869 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| PONNUSAMYA             | AYYANKANNUNADARR     | 1/1284 PANDIYAN NAGAR NEAR PI INDIA       | TAMIL NADU     | VIRUDHUNAGAR    | 626001 | 6870 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUMATHIC               | CHANDRASEKARANPK     | 9-A RAMANUJAM NAGAR NEAR P I INDIA        | TAMIL NADU     | KARUR           | 639002 | 6871 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| UMAMAHESWARIS          | SRINIVASANG          | 132-13TH AVENUE D A E TOWNSH INDIA        | TAMIL NADU     | KANCHIPURAM     | 603102 | 6879 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUYAMPURAJD            | DURAIKANDYANADAR     | LAKSHMI STORES NO.13 TENNUR F INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI | 620017 | 6896 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUNANDAR               | RAJENDRANR           | 122 BIG BAZAAR STREET PANANI INDIA        | TAMIL NADU     | DINDIGUL        | 624601 | 6902 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| KRISHNAMURTHYV         | VENKATRATNAMM        | SWATHI INFORMATION MANAGEM INDIA          | ANDHRA PRADESH | CHITTOOR        | 517501 | 6905 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| BASKARS                | SAMBANDAMCHETTIARSP  | PLOT NO.4, SARADHA STREET ALAG INDIA      | TAMIL NADU     | SIVAGANGA       | 630003 | 6907 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| SAKUNTHALABALAKRISHNAN | BALAKRISHNANSR       | 8 INDIAN BANK QUARTERS BLOCK INDIA        | TAMIL NADU     | CUDDALORE       | 607803 | 6908 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| PANNEERSELVAMB         | BALAKRISHNANM        | 2, 6TH STREET DR.SUBBARAYON N. INDIA      | TAMIL NADU     | CHENNAI         | 600024 | 6909 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VEERARAGHAVANR         | RAMASWAMYDEEKSHITR   | 34, FIRST MAIN ROAD PURUSHOTH INDIA       | TAMIL NADU     | CHENNAI         | 600044 | 6916 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| ARAVINDARB             | BALAKRISHNANN        | 4 METTU KARA STREET NEAR EAST INDIA       | TAMIL NADU     | MADURAI         | 625001 | 6917 | Amount for unclaimed and u | 720.00  | 24-OCT-2024 |
| NAGESWARANA            | ANNASWAMYN           | EIL, IGCAR KALPAKKAM INDIA                | TAMIL NADU     | KANCHIPURAM     | 603102 | 6918 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| HEMALATHADIWAKARA      | DIWAKARAAM           | G-22 BRINDAVAN COLONY LIG FLAT INDIA      | TAMIL NADU     | CHENNAI         | 600102 | 6923 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SELVARAJK              | KRISHNASAMY          | 4E, CHETTYOORANI 4TH LANE K.S.P INDIA     | TAMIL NADU     | CHENNAI         |        | 6924 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUYAMPURAJD            | DURAIYANDI           | LAKSHMI PROVISIONAL STORE TEN INDIA       | TAMIL NADU     | TIRUCHIRAPPALLI | 620017 | 6938 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |

|                       |                       |  |                |                    |        |      |                            |         |             |
|-----------------------|-----------------------|--|----------------|--------------------|--------|------|----------------------------|---------|-------------|
| UDAYYASHANKARPNVMD    | NAGAMAIIYAGUPTHAPN    | DHEVI & CO., 116 SECOND AGRAH.INDIA    | TAMIL NADU     | SALEM              | 636001 | 6948 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JAYARAMANA            | ARUNACHALAMC          | NO.21 LALBEGUM STREET CHEPAU INDIA     | TAMIL NADU     | CHENNAI            | 600005 | 6951 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MANJUBALAI            | INDERCHANDJ           | NO.43 KAMARAJAR SALAI PERIYA K INDIA   | TAMIL NADU     | CHENNAI            | 600118 | 6956 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| THANGAPANDIANG        | GURUSAMY              | 21/1 SECOND MADLEY STREET T.N.INDIA    | TAMIL NADU     | CHENNAI            | 600017 | 6958 | Amount for unclaimed and u | 2400.00 | 24-OCT-2024 |
| LAKSHMANANVN          | NANJAPPAAIYERVNLATE   | "GEETHALAYA" 30,5TH CIRCULAR R INDIA   | TAMIL NADU     | CHENNAI            | 600082 | 6971 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SANTHV                | VITTAL                | "AKSHAYA" 2ND MAIN 6TH CROSS INDIA     | KARNATAKA      | CHITRADURGA        | 577602 | 6972 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| NATARAJANS            | SRINIVASANN           | 49-A-II STREET BHARATHI NAGAR A INDIA  | TAMIL NADU     | CHENNAI            | 600053 | 6973 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| BABUCHOCKALINGAMA     | ARUNACHALAMC          | 9 VAZHAIKULAM STREET SRIVILLIP INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626125 | 6977 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUNDARAVALLIR         | RAJAVELJMG            | 4/9 SULAKKARAI VIRUDHUNAGAR INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626003 | 6987 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SANTHOSHKUMARKV       | VASUDEVANC            | A.K.KALAM PANANGATTIRI PALGH.INDIA     | KERALA         | PALAKKAD           | 678514 | 6990 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUBRAMANIANS          | SIVASUBRAMANIANS      | "SWATHI NIWAS" 8/1268 BALOBA I INDIA   | TAMIL NADU     | THANJAVUR          | 613009 | 6994 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| HARISHCJAIN           | JAINLC                | 95 M K AMMAN KOIL STREET MYL INDIA     | TAMIL NADU     | CHENNAI            | 600004 | 6995 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MAHESHJAIN            | JAINSR                | 36 KRISHNA TALKIES ROAD ERODE INDIA    | TAMIL NADU     | ERODE              | 638003 | 6997 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| ABDURRAHMANNR         | RAHMATHULLASA         | NO.9 CAR STREET KANCHIPURAM C INDIA    | TAMIL NADU     | KANCHIPURAM        | 631502 | 7007 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| NALAMARURAJA          | SUBBARAYUDUN          | N RAJA S/O SUBBARAYUDU 2/761 K INDIA   | ANDHRA PRADESH | CUDDAPAH           | 516115 | 7008 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| BAGEERATHIRAJAGOPALAN | RAJAGOPALANS          | 29-A ANNAMALAI STREET BHARATH INDIA    | TAMIL NADU     | CHENNAI            | 600044 | 7009 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| VIJAYAKUMARP          | PARAMASIVANL          | 19(OLD NO.10) SYDOJI STREET TRIF INDIA | TAMIL NADU     | CHENNAI            | 600005 | 7011 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| LAKSHMIP              | PARTHASARATHYR        | NO.147 (NEW NO.6) 101 STREET 15 INDIA  | TAMIL NADU     | CHENNAI            | 600078 | 7016 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| PURUSOTHAMANS         | SREENIVASALUNAIDUB    | 53-A BEEACH ROAD KELLAYS MADI INDIA    | TAMIL NADU     | CHENNAI            | 600010 | 7019 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| JAYACHANDRANM         | MUTHUNaidu            | NO.34E K R LAYOUT KULALAPURAM INDIA    | TAMIL NADU     | COIMBATORE         | 641104 | 7020 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| MURALLIDHARTH         | HARJRAMANTN           | 24 K M P MAIN STREET KAMARAJA INDIA    | TAMIL NADU     | MADURAI            | 625009 | 7022 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VENKATESHN            | NAGENDRANVSN          | 110 SOUTH CAR STREET VIRUDHU INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626001 | 7024 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| NALLIAHV              | VELAYUTHAMR           | C-15 STAFF QUARTERS RGMCTTC INDIA      | TAMIL NADU     | CHENNAI            | 600027 | 7027 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KARTHEKEANNT          | THANGAVELM            | NADAYANUR (PO) KARUR (TK) TRIC INDIA   | TAMIL NADU     | KARUR              | 639117 | 7028 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RAJAVELJMG            | GURUNAMASIVAYAMJM     | 4/9 SULAKKARAI VIRUDHUNAGAR INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626003 | 7035 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAJASEKARS            | SUNNDARARAJURK        | 192, SOUTH S.B.I. NAGAR MOOLAF INDIA   | TAMIL NADU     | ERODE              | 638002 | 7037 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| CHANDRASEKARANS       | SUBRAMANIANN          | BILDEQ INVESTMENTS B B C PLAZA, INDIA  | TAMIL NADU     | CHENNAI            | 600017 | 7068 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| SRIDARHA              | SRIDHARANS            | POST BOX NO.19 C/O SRI SATHYA II INDIA | TAMIL NADU     | VIRUDHUNAGAR       | 626513 | 7078 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GEETHAP               | KRISHNAP              | PLOT NO.917, "H" BLOCK 24TH STR INDIA  | TAMIL NADU     | CHENNAI            | 600040 | 7095 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KRISHNAPRASADG        | RAMANUJAMG            | NO.1 WHEAT CROFT ROAD NO.1 GE INDIA    | TAMIL NADU     | CHENNAI            | 600034 | 7101 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PRASANCHANDB          | BHAWARLALK            | 15/1 V S MUDLY STREET SAIDAPET INDIA   | TAMIL NADU     | CHENNAI            | 600015 | 7102 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUDHAKARP             | PALANISAMYS           | 48-D CHINNANDAN KOIL ROAD KA INDIA     | TAMIL NADU     | KARUR              | 639002 | 7109 | Amount for unclaimed and u | 1680.00 | 24-OCT-2024 |
| SARAVANANA            | ARUMUGASAMYV          | R61/1 ANAL MIN NAGAR METTUR INDIA      | TAMIL NADU     | SALEM              | 636406 | 7110 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| JAMESROYN             | NALLATHAMBYC          | C III 26 STAFF QUARTERS REGIONAI INDIA | KERALA         | THIRUVANANTHAPURAM | 695040 | 7114 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| KASIRAJAT             | THILLAI CHIDAMBARAMP  | 'BOOPATHY BUILDINGS' 17-A, VIRL INDIA  | TAMIL NADU     | VIRUDHUNAGAR       | 626123 | 7118 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MOHANARAOJ            | VENKATAKRISHNAMURTHYJ | OFFICER VYSYA BANK LIMITED G-3E INDIA  | DELHI          | CENTRAL DELHI      | 110001 | 7126 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| VIJAYALAKSHMIL        | LAKSHMANAPERUMALV     | 23C SINGAMADA STREET SRIVILLIF INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626125 | 7130 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| NATARAJANM            | MOHANK                | B-1 ABIRAMI APARTMENTS 5 BABU INDIA    | TAMIL NADU     | CHENNAI            | 600033 | 7133 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| GURURAJKV             | VASANTHRAOK           | B-14, ABIRAMI APARTMENTS 5 BAE INDIA   | TAMIL NADU     | CHENNAI            | 600033 | 7134 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SELVARAJA             | ARUNACHALAMVK         | 5 MURUGAN KOVIL STREET SREE S.INDIA    | TAMIL NADU     | MADURAI            | 625003 | 7137 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUBRAMANIANV          | VENKATARAMANV         | 4 VIVEKANANDA 4TH STREET GANI INDIA    | TAMIL NADU     | MADURAI            | 625020 | 7142 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMACHANDRANK         | KRISHNAMOORTHYRAOR    | 17-A SAROJINI STREET CHINNA CHI INDIA  | TAMIL NADU     | MADURAI            | 625002 | 7149 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| JEENARANGARAJAPV      | VENKATASUBRAMANIANPV  | "ANNAPURANA" 5-C, NAGI REDDI I INDIA   | TAMIL NADU     | TIRUNELVELI        | 627802 | 7154 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SURAESHKUMARD         | DHARMICHANDS          | D SURESH JAIN 30, MITTA ANANDI INDIA   | TAMIL NADU     | VELLORE            | 632004 | 7155 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| SUBRAMANIAMK          | KARUPPUSAMYP          | 34 MASTI GOUNDER STREET PEELI INDIA    | TAMIL NADU     | COIMBATORE         | 641004 | 7163 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PURKHARAMSIYAG        | ARJANRAMSIHAG         | SUNRISE TRADING CO., 1 THOLASIN INDIA  | TAMIL NADU     | CHENNAI            | 600079 | 7166 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| JOHNNAYAGAMS          | SAMVELDUTHIEJ         | C-219 SPIC NAGAR TUTICORIN INDIA       | TAMIL NADU     | TUTICORIN          | 628005 | 7178 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MURUGAPPACKNK         | KALAYAPPAN            | "SARAVANA ILLAM" 7 LAKE VIEW R INDIA   | TAMIL NADU     | CHENNAI            | 600033 | 7187 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| RADHAS                | SANKARLINGAMCHETTIAR  | 26-B KATTU VINAYAKAR KOVIL ST INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 7191 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| KUMARASAMYRAJASA      | AMBIYARAJASK          | 119 VENGESANAM SAVADI STREET INDIA     | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 7194 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| LAKSHMANGURURAJAN     | LAKSHMANANTN          | 12, 8TH STREET SHANTHI NAGAR A INDIA   | TAMIL NADU     | CHENNAI            | 600088 | 7196 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MEENAJAIN             | RAJESHJAIN            | 3-6-305/79 II FLOOR ZIRAPURI HOU INDIA | ANDHRA PRADESH | HYDERABAD          | 500029 | 7200 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| RAMASUBBUC            | CHINNASAMYR           | INDIAN BANK MADURAI SERVICE B INDIA    | TAMIL NADU     | MADURAI            | 625001 | 7206 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| GAYATHIRISB           | SRINIVASANSN          | D/O S N SRINIVASAN C26 M C L COI INDIA | TAMIL NADU     | VIRUDHUNAGAR       | 626204 | 7214 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| THANGAVELM            | MOTTAIAPPAGOUNDERN    | 12-I-PUGALUR ROAD KARUR INDIA          | TAMIL NADU     | KARUR              | 639001 | 7222 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SATHYAMURTHYV         | VANANGAMUDI           | 11 SOUTH NARASHIMMAPURAM I INDIA       | TAMIL NADU     | KARUR              | 639001 | 7226 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| MAHAVEERCHANDLUNAWAT  | KHETMALJAIN           | 81 AUDIAPPA NAICKEN STREET SO INDIA    | TAMIL NADU     | CHENNAI            | 600079 | 7234 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| RAJAMMALD             | DHARMARAJANM          | C/O D SELVAM 31 VILLUPPURAM R INDIA    | TAMIL NADU     | VILLUPPURAM        | 604202 | 7240 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| RANGANATHONB          | BALAMUNIAPPACHETTIAR  | OLD 418 NEW 790 OPPANAKARA S INDIA     | TAMIL NADU     | COIMBATORE         | 641001 | 7244 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUNDARAVALLIR         | RAJAVELJMG            | 4/9 SULAKKARI MEDU VIRUDHUN.INDIA      | TAMIL NADU     | VIRUDHUNAGAR       | 626003 | 7248 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| MURALITHARANM         | MATHALAIAPPANM        | 22 ASOKHA AVENUE MADRAS INDIA          | TAMIL NADU     | CHENNAI            | 600024 | 7251 | Amount for unclaimed and u | 2400.00 | 24-OCT-2024 |
| SAVITRIS              | SANKARANKR            | 11/B1, 3RD STREET ZACKARIA COLI INDIA  | TAMIL NADU     | CHENNAI            | 600024 | 7254 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| KRISHNAMARAJAR        | RAMASAMYRAJASR        | 446-A, TENKASI ROAD RAJAPALAY.INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626117 | 7260 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SUNDARAMCS            | SUBRAMANIANCLATE      | 16 NANCY STREET, I FLOOR PURAS.INDIA   | TAMIL NADU     | CHENNAI            | 600007 | 7261 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SAMBANDAMSP           | PERIASUBBIAH          | BASKAR AUTOMOBILES 7-A, MUNIC INDIA    | TAMIL NADU     | SALEM              | 636001 | 7263 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| PARASMULLB            | BHAWARLALH            | 434/2, AGARWAL COMPLEX MAIN INDIA      | TAMIL NADU     | VELLORE            | 632004 | 7266 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| AMRITLALAMBALALPATEL  | AMBALALPATEL          | SHREE RANG SUVAS 20, MAYUR P INDIA     | GUJARAT        | MAHESANA           | 384170 | 7280 | Amount for unclaimed and u | 1560.00 | 24-OCT-2024 |
| CHITRAAR              | RAJAMANI              | 13 B2/A1 PKN ROAD SOLAI COLON INDIA    | TAMIL NADU     | VIRUDHUNAGAR       | 626189 | 7295 | Amount for unclaimed and u | 1200.00 | 24-OCT-2024 |
| RENGANATHANN          | NARASIMHACHARIVLATE   | 12-C-5 KAMBAR STREET S.S.COLON INDIA   | TAMIL NADU     | MADURAI            | 625010 | 7300 | Amount for unclaimed and u | 12.00   | 24-OCT-2024 |
| VARADARAMANUJAMS      | SADAGOPANLATE         | 14, NAIDU STREET ILLUPPUR POST INDIA   | TAMIL NADU     | PUDUKOTTAI         | 622102 | 7304 | Amount for unclaimed and u | 600.00  | 24-OCT-2024 |
| RENGANATHANN          | NARASIMHACHARIV       | 12/C/5 KAMBAR STREET S.S.COLON INDIA   | TAMIL NADU     | MADURAI            | 625010 | 7322 | Amount for unclaimed and u | 12.00   | 24-OCT-2024 |
| AAKASHJAIN            | JUGRAJJAIN            | NO.19 ELEPHANT GATE 1ST FLOOR INDIA    | TAMIL NADU     | CHENNAI            | 600079 | 7328 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| SHAKUNTALAJAIN        | JUGRAJJAIN            | NO.19 ELEPHANT GATE 1ST FLOOR INDIA    | TAMIL NADU     | CHENNAI            | 600079 | 7329 | Amount for unclaimed and u | 480.00  | 24-OCT-2024 |
| PURNIMAJAIN           | NARESHJAIN            | C/O. MAYUR SILK HOUSE NO.44 K INDIA    | TAMIL NADU     | CHENNAI            | 600079 | 7330 | Amount for unclaimed and u | 960.00  | 24-OCT-2024 |
| THIRUVALLUVANM        | MUTHUSAMYV            | 3 EAST PARK STREET SINGARAYAR INDIA    | TAMIL NADU     | MADURAI            | 625002 | 7356 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SRIRAMR               | RANGANATHANS          | M72/1, 31ST CROSS STREET BESAN INDIA   | TAMIL NADU     | CHENNAI            | 600090 | 7374 | Amount for unclaimed and u | 360.00  | 24-OCT-2024 |
| HEMALATHAT            | THYAGARAJANCM         | D/6, LOTUS COLONY CHAMIERIS RC INDIA   | TAMIL NADU     | CHENNAI            | 600035 | 7376 | Amount for unclaimed and u | 240.00  | 24-OCT-2024 |
| VARADARAJANS          | SINGARAMTK            | NO.8, ANNA NAGAR PAVAZHA STR INDIA     | TAMIL NADU     | CUDDALORE          | 607001 | 7382 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| SUDHARAMASWAMY        | RAMASWAMYN            | W/O.MR.N.RAMASWAMY FLAT NO INDIA       | TAMIL NADU     | CHENNAI            | 600028 | 7386 | Amount for unclaimed and u | 120.00  | 24-OCT-2024 |
| GANGALAKSHMIA         | ARUNACHALAMC          | 9 VAZHAIKULAM STREET SRIVILLIP INDIA   | TAMIL NADU     | VIRUDHUNAGAR       | 626125 | 7388 | Amount for unclaimed and u | 2640.00 | 24-OCT-2024 |



|                                |                                   |  |                |                |        |      |                            |                      |
|--------------------------------|-----------------------------------|--|----------------|----------------|--------|------|----------------------------|----------------------|
| BHASKARCHOCKALINGAMA           | ARUNACHALAMC                      | 9 VAZHAIKULAM STREET SRIVILLIP INDIA       | TAMIL NADU     | VIRUDHUNAGAR   | 626125 | 7389 | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| SURAESHKUMARD                  | DHARMICHANDS                      | NO.30 MITTA ANANDARAO STREET INDIA         | TAMIL NADU     | VELLORE        | 632004 | 7393 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| BACKIYALAKSHMIS                | SELVAKUMARM                       | W/O. MR SELVA KUMAR M 20 D.TY INDIA        | TAMIL NADU     | CUDDLALORE     | 607803 | 7401 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| JOTHINARAYANANR                | RAMAKRISHNAPILLAI                 | 3/396(2) DR RAJAPANDIAN STREET INDIA       | TAMIL NADU     | MADURAI        | 625014 | 7435 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| ISAIVANID                      | DHAMODARANP                       | W/O P DHAMODARAN INDIAN BAN INDIA          | TAMIL NADU     | MADURAI        | 625001 | 7442 | Amount for unclaimed and u | 840.00 24-OCT-2024   |
| SUBASUBRAMANI                  | SUBBIAHAL                         | BANK OF MADURA LTD PERSONNEI INDIA         | TAMIL NADU     | CHENNAI        | 600002 | 7454 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| VENKATARAOK                    | SUBBARAOK                         | B-15, FLAT NO.339 KENDRIYA VIHA INDIA      | TAMIL NADU     | CHENNAI        | 600077 | 7473 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| RAMESHBABUP                    | SATYANARAYANAPRASADPLATE          | KODAVATIKALLU CHANDARLA PAD INDIA          | ANDHRA PRADESH | KRISHNA        | 521182 | 7476 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| SHIVALIKALEASINGFINANCELTD     | NA                                | # 5-D, 5TH FLOOR MOOKAMBIKA C INDIA        | TAMIL NADU     | CHENNAI        | 600004 | 7481 | Amount for unclaimed and u | 10920.00 24-OCT-2024 |
| CHANDANMULLJAINL               | LALCHANDJI                        | 95 M.K.AMMAN KOIL STREET MYL INDIA         | TAMIL NADU     | CHENNAI        | 600004 | 7493 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| VEERAPPANP                     | PALANIAPPAGOUNDER                 | 91 N S R ROAD SAIBABA COLONY C INDIA       | TAMIL NADU     | COIMBATORE     | 641011 | 7497 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| PATHAPITCHAIP                  | PONNAMBALANADAR                   | 22 MEENATCHI PURAM WEST TUT INDIA          | TAMIL NADU     | TUTICORIN      | 628002 | 7507 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| SUBHASHCHANDRATAILOR           | SHRIBIHARILALTAILOR               | NO.2, SHANTI NAGAR 5TH STREET / INDIA      | TAMIL NADU     | CHENNAI        | 600088 | 7511 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| SUMATHIR                       | RANGANATHANMK                     | 8/13 SANTHAM COLONY ANNANAC INDIA          | TAMIL NADU     | CHENNAI        | 600101 | 7512 | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| UMARANI                        | TANIGAIARASUM                     | NO.54 JAWAHARLAL NEHRU STREE INDIA         | PONDICHERRY    | PUDUCHERRY     | 605001 | 7517 | Amount for unclaimed and u | 600.00 24-OCT-2024   |
| CHOKKALINGAMRM                 | RAMASAMYCHETTIAR                  | C/O.N.Y.SUNDARAM 41 RAMASAM INDIA          | TAMIL NADU     | COIMBATORE     | 641001 | 7530 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| SHANTHIBM                      | KRISHNASAMYVS                     | 2/27 RAMASAMY PILLAI STREET VA INDIA       | TAMIL NADU     | COIMBATORE     | 641041 | 7561 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| KRISHNAC                       | NA                                | 273,NEHRU TIMBER MARKET, SYDE INDIA        | TAMIL NADU     | CHENNAI        | 600112 | 7570 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| SAILENDRALALLSEAL              | LATEDRHLSEAL                      | 44 SIKDAR PARA STREET CALCUTT. INDIA       | WEST BENGAL    | KOLKATA        | 700007 | 7572 | Amount for unclaimed and u | 12.00 24-OCT-2024    |
| DHARMALINGAMPL                 | LAKSHMANARAJAPS                   | 9, SAKKARAJAKOTTAI STREET, PUDI INDIA      | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7577 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| SANTHOSAMP                     | PERIYAKARUPPANAM                  | RAJAMPADI VEERIAH KOIL EASTERN INDIA       | TAMIL NADU     | MADURAI        | 625021 | 7586 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| RADHAS                         | SEETHARAMANSA                     | 99/70 DHARMA RAJA STREET PALA' INDIA       | TAMIL NADU     | VIRUDHUNAGAR   |        | 7594 | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| SAKTHIVELSC                    | CHIDAMBARANADAR                   | 7-C PATEL ROAD OPP. TO WAREHO INDIA        | TAMIL NADU     | VIRUDHUNAGAR   | 626001 | 7661 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| RINIJOSEPHINEJ                 | JOSEPHJOHNKENNEDY                 | M & G : JASMINE STELLA J S THE AN INDIA    | TAMIL NADU     | VIRUDHUNAGAR   |        | 7669 | Amount for unclaimed and u | 600.00 24-OCT-2024   |
| KARTHIKEYANM                   | MOUNAGURUSAMYA                    | 232(446)KAMARAJAR ROAD PEELAI INDIA        | TAMIL NADU     | COIMBATORE     | 641004 | 7676 | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| SATYAMURTHYK                   | KRISHNANS                         | PLOT NO.8, PERUMAL NAGAR 1ST C INDIA       | TAMIL NADU     | CHENGAI ANNA   | 601302 | 7679 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| DEEPAKSHMIS                    | SURIYANARAYANANVP                 | 201 LAKSHMIPURAM STREET P.A.C. INDIA       | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7684 | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| PUSHPANGATHANPK                | NANU                              | B III/6, A.A.I (IAD), RESIDENTIAL CO INDIA | TAMIL NADU     | CHENNAI        | 600027 | 7692 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| SUBRAMANIAMK                   | KARUPPASAMYP                      | 34, MASH COUNDER STREET PEELA INDIA        | TAMIL NADU     | COIMBATORE     | 641004 | 7694 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| PALANIAPPANRC                  | NA                                | 1/23 , P.S.K. NAGAR, 3RD STREET R INDIA    | TAMIL NADU     | VIRUDHUNAGAR   | 626108 | 7698 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| SUBRAMANIAMK                   | KARUPPASAMYP                      | 34, MASH COUNDER STREET PEELA INDIA        | TAMIL NADU     | COIMBATORE     | 641004 | 7700 | Amount for unclaimed and u | 480.00 24-OCT-2024   |
| KALASR                         | RAMESHBABUSK                      | 5, KRISHNAPURAM IIND STREET M INDIA        | TAMIL NADU     | MADURAI        | 625009 | 7726 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| DUDDUADILAKSHMI                | DUDDUHANUMANTHARAO                | SRI HANUMAN NILAYAM H.NO. 9-9 INDIA        | ANDHRA PRADESH | PRAKASAM       | 523201 | 7766 | Amount for unclaimed and u | 720.00 24-OCT-2024   |
| SRINIVASANV                    | LATEKKVENKATARAMAN                | 120/43, ALAGUTHEVANKULAM RO/ INDIA         | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7778 | Amount for unclaimed and u | 180.00 24-OCT-2024   |
| RAMESHS                        | SOMASUNDARAMP                     | 3/5, PERUMALKOIL EXTN. STREET S INDIA      | TAMIL NADU     | CHENNAI        | 600015 | 7798 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| KARTHIKEYANAM                  | MURUGESARAJAK                     | 14, MUTHAIIA RAJA STREET, PALAY INDIA      | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7802 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| HEMALATHAR                     | RAMARAJP                          | 135, SUNDARI RAJA STREET, RAJAI INDIA      | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7851 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| JAYARAKCHAKANK                 | MRKARUPPIAH                       | 1/3, SATHYAMOORTHY ROAD, VIR INDIA         | TAMIL NADU     | VIRUDHUNAGAR   | 626001 | 7873 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| HARIPRIYAV                     | SANKARRAJASA                      | 104,T.P.MILLS ROAD, RAJAPALAYA INDIA       | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7912 | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| KANIMOZHIR                     | RAVICHANDRANB                     | 21/E, RAMNAGAR, PONNAGARAM, INDIA          | TAMIL NADU     | VIRUDHUNAGAR   | 626108 | 7947 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| VALARMATHIR                    | RAMASUBBAIAH                      | DOOR.NO.1/260, AGPRBUILDINGS, INDIA        | TAMIL NADU     | SALEM          | 636004 | 7964 | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| RAMARAJK                       | KRISHNASAMY KOVIL STREET, R INDIA | 121, MADASAMY KOVIL STREET, R INDIA        | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 7974 | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| BALAKRISHNANTA                 | APPALRAJA                         | 3/19, N.G.O.COLONY, KOTTURPUR/ INDIA       | TAMIL NADU     | CHENNAI        | 600085 | 7978 | Amount for unclaimed and u | 600.00 24-OCT-2024   |
| MARUTHAMUTHUK                  | KANDASAMYMC                       | 2/7-12, MUTHIAH CHETTIAR COMP INDIA        | TAMIL NADU     | MADURAI        | 625001 | 8003 | Amount for unclaimed and u | 600.00 24-OCT-2024   |
| GOMATHIAMMALN                  | LATENARAYANASAMYT                 | NO.97/122 BHARATHI NAGAR PUD INDIA         | TAMIL NADU     | VIRUDHUNAGAR   | 626108 | 8109 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| BRINDARAVI                     | RAVICHANDRANAR                    | NO.110 T P MILLS ROAD, RAJAPAL INDIA       | TAMIL NADU     | RAJAPALAYAM    |        | 8114 | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| ABHISHEKRAINA                  | RAINAAK                           | SQN LDR ABHISHEK RAINA OCU-A , INDIA       | WEST BENGAL    | WEST MIDNAPORE | 721303 | 8142 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| PONMANIKANDANJ                 | LATEJAYARAJANRB                   | NO.252 KOORAIPELLAIYAR KOIL STI INDIA      | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 8159 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| RAJAGOPALRM                    | LATERADHAKRISHNAN                 | NO.1/59, MUTHIAH RAJA STREET P. INDIA      | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 8181 | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| RAJALAKSHMIR                   | SWAMINATHANK                      | A2, 6TH CROSS GEM NIRMALAYAM INDIA         | TAMIL NADU     | COIMBATORE     | 641006 | 8185 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| ABHAYK                         | KAMALKISHORM                      | C/O KAMAL KISHOR M NO.10/2, PE INDIA       | TAMIL NADU     | CHENNAI        | 600079 | 8207 | Amount for unclaimed and u | 840.00 24-OCT-2024   |
| JAYAKALAP                      | SELVARAJUN                        | PLOT NO.33, IST FLOOR VAIGAI STR INDIA     | TAMIL NADU     | MADURAI        | 625016 | 8226 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| PRIYARAJAM                     | MANIKANDAN                        | 113/59, NEW ROAD KOVILPATTI TH INDIA       | TAMIL NADU     | TUTICORIN      | 628501 | 8230 | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| RRAMBRINDHA                    | SUBBARAJAVSD                      | B6 ADYAR APARTMENTS KOTTURPI INDIA         | TAMIL NADU     | CHENNAI        | 600085 | 8235 | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| ANNAMK                         | RAMASAMY                          | NEW NO 79 OLD NO 70 KARUPPAG INDIA         | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 8266 | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| FARIDAKHANAM                   | MMMIYAN                           | NO 1863/1 B M ROAD NEAR JANAT INDIA        | KARNATAKA      | MYSORE         | 571501 | 8285 | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| LAVANYAB                       | RAGURAMARAJA                      | NO.19 MAPPILLAI SUBBIAH STREET INDIA       | TAMIL NADU     | VIRUDHUNAGAR   | 626117 | 8286 | Amount for unclaimed and u | 180.00 24-OCT-2024   |
| NRAJAGOPALAN                   | VSNARASIMHAN                      | 207 CS KLR BUILDING SASRI ROAD INDIA       | TAMIL NADU     | COIMBATORE     | 641009 |      | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| DHANASEKARANA                  | ARTHANARISAMYS                    | 73 MOONGAPPADI STREET GUGAI INDIA          | TAMIL NADU     | SALEM          | 636006 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| BALASUBRAMANIVP                | PONNUSAMY                         | 266/B, DURAI RAMASAMY NAGAR I INDIA        | TAMIL NADU     | ERODE          | 638111 |      | Amount for unclaimed and u | 4640.40 24-OCT-2024  |
| PITCHIAHS                      | KARUPPIAHSANKARAN                 | 151/123, MUHILVANNAM STREET INDIA          | TAMIL NADU     | VIRUDHUNAGAR   | 626117 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| KOHILAS                        | SANKARANPILLAISUNDRAM             | 150, MUHILVANNAM STREET RAJ/ INDIA         | TAMIL NADU     | VIRUDHUNAGAR   | 626117 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| GEETHAMC                       | SANREVERAJA                       | 126, SRIRENGAPALAYAM RAJAPAL INDIA         | TAMIL NADU     | VIRUDHUNAGAR   | 626117 |      | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| GIRIJAS                        | SUNDARESAN                        | GIRI ILLAM 9/37, KARUR ROAD KOI INDIA      | TAMIL NADU     | ERODE          | 638151 |      | Amount for unclaimed and u | 480.00 24-OCT-2024   |
| MUDHANOORKANDASWAMYPERUMALRAJA | KANASWAMYRAJA                     | B-4, VANVIHAR CO-OP HOUSING SC INDIA       | MAHARASHTRA    | THANE          | 400603 |      | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| RADHAKRISHNANA                 | ALAGUMUTHUR                       | 129 A, KAMARAJ NAGAR RAJAPALA INDIA        | TAMIL NADU     | VIRUDHUNAGAR   | 626117 |      | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| ARAGUSANKAR                    | ARJUNRAJA                         | OLD NO.153,B.NEW NO. 106 MAD/ INDIA        | TAMIL NADU     | VIRUDHUNAGAR   | 626117 |      | Amount for unclaimed and u | 30.00 24-OCT-2024    |
| MAHESHCHANDRAMOHAPATRA         | SARATCHANDRAMOHAPATRA             | C/O SARAT CHANDRA MOHAPATRA/ INDIA         | ORISSA         | BALESWAR       | 756001 |      | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| PATELSHILPABEND                | PATELDINESHCHANDRA                | B/205, AKSHAT AVENUE, RAMDEV/ INDIA        | GUJARAT        | AHMEDABAD      | 380015 |      | Amount for unclaimed and u | 180.00 24-OCT-2024   |
| PUSHPADEVI                     | BSHANTILAL                        | NO 1, CHANDRAPPAM MUDALI ST G2 INDIA       | TAMIL NADU     | CHENNAI        | 600079 |      | Amount for unclaimed and u | 360.00 24-OCT-2024   |
| VSKRISHNAMOORTHY               | LATEKNSANKARAN                    | 5 KURINO STREET GANAPATHY NAC INDIA        | TAMIL NADU     | MADURAI        | 625018 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| VEERAMANIS                     | SANKARANR                         | D-193 SPIC NAGAR TUTICORIN TAM INDIA       | TAMIL NADU     | TUTICORIN      | 628005 |      | Amount for unclaimed and u | 600.00 24-OCT-2024   |
| MRAMESHSURANA                  | PMITTATAL                         | 166 FLOWER BAZAAR VANIYAMBA INDIA          | TAMIL NADU     | VELLORE        | 635751 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| SVIJAYALAKSHMI                 | NARAYANARAJA                      | 219 MADASAMY KOVIL STREET RA. INDIA        | TAMIL NADU     | VIRUDHUNAGAR   | 626117 |      | Amount for unclaimed and u | 1800.00 24-OCT-2024  |
| HEMALJAYANTGHIA                | JAYANTVITHALDASGHIA               | 402 BHAVYA NIKETAN 8TH ROAD TI INDIA       | MAHARASHTRA    | MUMBAI         | 400055 |      | Amount for unclaimed and u | 120.00 24-OCT-2024   |
| LakshmiBalan                   | BalanS                            | 352, Poonga Nagar Civil Aerodrome INDIA    | TAMIL NADU     | COIMBATORE     | 641004 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| PSTHIPPARAJASETTY              | PSRIRAMAIAH                       | GENERAL MERCHANT HOSSUR GAI INDIA          | KARNATAKA      | KOLAR          | 561210 |      | Amount for unclaimed and u | 1200.00 24-OCT-2024  |
| RAJKUMARJAIN                   | MPKOTHARI                         | 31 GENERAL MUTHAIAH STREET 2N INDIA        | TAMIL NADU     | CHENNAI        | 600079 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| KBALAJI                        | KJAYARAMCHETTY                    | C/O ING VYSYA BANK LTD 13/1 KAR INDIA      | TAMIL NADU     | CHENNAI        | 600004 |      | Amount for unclaimed and u | 240.00 24-OCT-2024   |
| SHEELADEVIDASMAHAJAN           | NA                                | PLOT NO 44B NEAR DR. WAGH'S HC INDIA       | MAHARASHTRA    | AMRAVATI       | 444603 |      | Amount for unclaimed and u | 43.20 24-OCT-2024    |

|                                     |                             |  |                |                 |        |                  |                            |                     |
|-------------------------------------|-----------------------------|--|----------------|-----------------|--------|------------------|----------------------------|---------------------|
| SUBHASHCHANDRAGUPTA                 | SUKHBASILAL                 | OFFICE OF EXECUTIVE ENGINEER PF INDIA  | UTTAR PRADESH  | FARUKHABAD      | 209601 | IN30088814291194 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| RSRINIVASAN                         | NA                          | NO 5 NEELI VEERASAMY CHETTY S' INDIA   | TAMIL NADU     | CHENNAI         | 600005 | IN30108010094251 | Amount for unclaimed and u | 12.00 24-OCT-2024   |
| DMOHAN                              | RDEVARAJAN                  | C/17 5TH CROSS WEST THILLAI NAC INDIA  | TAMIL NADU     | TIRUCHIRAPPALLI | 620018 | IN30108022052705 | Amount for unclaimed and u | 480.00 24-OCT-2024  |
| JATANDEVUJAIN                       | DHARAMCHANDJAIN             | NO 353 VAIBHAV APARTMENTS NO INDIA     | TAMIL NADU     | CHENNAI         | 600007 | IN30108022139952 | Amount for unclaimed and u | 1920.00 24-OCT-2024 |
| PRADEEPDUGAR                        | PUKHRAJDUGAR                | 145 MINT STREET 2ND FLOOR SOV INDIA    | TAMIL NADU     | CHENNAI         | 600079 | IN30108022143572 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| PDHANASEGARAN                       | DPINAGAPANI                 | PLOT NO.291, 290 12TH MAIN ROF INDIA   | PONDICHERRY    | PUDUCHERRY      | 605008 | IN30108022395062 | Amount for unclaimed and u | 600.00 24-OCT-2024  |
| PVELMURUGAN                         | PPALANISAMY                 | OLD NO 15 NEW NO 204 LAKSHMI I INDIA   | PONDICHERRY    | PUDUCHERRY      | 605008 | IN30108022449182 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| ANOOPVERMA                          | RAMKUMARVERMA               | R/O MOH. CHOWKSI SHAHJAHANI INDIA      | UTTAR PRADESH  | SHAHJAHANPUR    | 242001 | IN30118620067430 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| MEENAKSHISANCHETI                   | MUKESHSANCHETI              | MUSKAN ENTERPRISES 409 P B CC INDIA    | ASSAM          | KAMRUP          | 781001 | IN30125028954104 | Amount for unclaimed and u | 420.00 24-OCT-2024  |
| MAHIMASETHI                         | KAMALSETHI                  | CO MAHABIR PHARMA AND SURG INDIA       | ASSAM          | KAMRUP          | 781001 | IN30125028960681 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SUSILAH                             | NA                          | 154 PATTAMANGALA STREET MAY INDIA      | TAMIL NADU     | NAGAPATTINAM    | 609001 | IN30131320876645 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KRISHNADASMV                        | NA                          | NO 31 25TH STREET SHANKAR NAG INDIA    | TAMIL NADU     | CHENNAI         | 600075 | IN30131320886317 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| KANNAPIRANG                         | GRAMANISANKARAVISHWANATHANR | 3/2 VEMBATHUR 3/2 VEMBATHUR INDIA      | TAMIL NADU     | SIVAGANGA       | 630565 | IN30131320903977 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| SHIVASHANKARAAN                     | NANJUNDOBHATTAS             | NO.1864, ' SRILAKSHMI APARTMEN INDIA   | KARNATAKA      | BANGALORE       | 560078 | IN30135620200058 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| EGANAPATHI                          | ESAKKI                      | 8B 145 BRYANT NAGAR 3RD STREE' INDIA   | TAMIL NADU     | TUTICORIN       | 628008 | IN30163740702155 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| SIVAKUMARTM                         | MUTHUSAMY                   | THETTARA VALASU RIAKKIYA VALA' INDIA   | TAMIL NADU     | ERODE           | 638106 | IN30169610216912 | Amount for unclaimed and u | 60.00 24-OCT-2024   |
| VENKIDUSAMYD                        | DURAISAMY                   | VENKIKKAL PALAYAM THOPPAM P/ INDIA     | TAMIL NADU     | ERODE           | 638656 | IN30169610557022 | Amount for unclaimed and u | 90.00 24-OCT-2024   |
| DHAMODARANMG                        | GOPALG                      | DOOR NO H 1182 ELLIS NAGAR HOI INDIA   | TAMIL NADU     | MADURAI         | 625010 | IN30169610596905 | Amount for unclaimed and u | 229.20 24-OCT-2024  |
| RADHAKRISHNARAJAPSK                 | KUMARASWAMYRAJAPSK          | NO 45, P S K NAGAR RAJAPALAYAM INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626117 | IN30169610831095 | Amount for unclaimed and u | 1800.00 24-OCT-2024 |
| HEMAP                               | PITCHAIMANI                 | NO.18/33, VALMIGI STREET F3, RUf INDIA | TAMIL NADU     | CHENNAI         | 600059 | IN30169610837444 | Amount for unclaimed and u | 93.60 24-OCT-2024   |
| PAVANASANADARPALANICHAMYNADARSIVANE | PALANICHAMYNADAR            | NO 2/2284 KAYAMBU NAGAR SITHI INDIA    | TAMIL NADU     | MADURAI         | 626607 | IN30177412152201 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| SHIVPARKASHTIWARI                   | JYOTIPARKASHTIWARI          | S/O JYOTI PRAKASH 9B MADAN VIH INDIA   | RAJASTHAN      | SRIGANGANAGAR   | 335001 | IN30177415044688 | Amount for unclaimed and u | 34.80 24-OCT-2024   |
| SRINIVASANK                         | NSKRISHNAIYER               | NO 30 1ST FLOOR 10TH CROSS KAN INDIA   | KARNATAKA      | BANGALORE       | 560032 | IN30192630566887 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| MEENAKSHIVERMA                      | MANIKEVERMA                 | K/38 A SHEIKH SARAI PHASE II NEW INDIA | DELHI          | NEW DELHI       | 110017 | IN30226912986061 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| MAHESHKUMARMUNDRA                   | RAMGOPALMUNDRA              | C/O GOPAL AND COMPANY MAIN F INDIA     | ORISSA         | GANJAM          | 761028 | IN30232410105394 | Amount for unclaimed and u | 90.00 24-OCT-2024   |
| PMRAMASUBRAMANIAN                   | PKMURTHUKRISHNARAJA         | C 23 KSR NAGAR DHARMAVARAPP/ INDIA     | ANDHRA PRADESH | KRISHNA         | 521457 | IN30267930087340 | Amount for unclaimed and u | 3300.00 24-OCT-2024 |
| PRABHAVATISURANA                    | NAHAVIRCHANDSURANA          | NO : 460C NEW NO. (1-63,447-512) INDIA | TAMIL NADU     | CHENNAI         | 600001 | 1201750000137677 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| GARAPATINAGESWARARAO                | KRISHNAMURTHY               | D NO. 2-36 PEDAPARUPUDI KRISHN INDIA   | ANDHRA PRADESH | KRISHNA         | 521301 | 1202230000009883 | Amount for unclaimed and u | 360.00 24-OCT-2024  |
| GSANTHANALAKSHMI                    | GOVINDHAKRISHNAN            | 1/132,SOUTH STREET, PULLALAKOT INDIA   | TAMIL NADU     | VIRUDHUNAGAR    | 626001 | 1202300000678564 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| LEENADEVENDRASANGOI                 | NA                          | 23 MARKET YARD SHANIWAR PETH INDIA     | MAHARASHTRA    | SATARA          | 415110 | 1203630000033641 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| CHANDRAKANTKUWARJISANGOI            | NA                          | 23 MARKET YARD SHANIWAR PETH INDIA     | MAHARASHTRA    | SATARA          | 415110 | 1203630000034852 | Amount for unclaimed and u | 240.00 24-OCT-2024  |
| RAJKUMARGARGHUF                     | NA                          | SHOP NO -29 GURU AMAR DASS M. INDIA    | PUNJAB         | LUDHIANA        | 141401 | 1202290000191624 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| PATELVITHTHALBHAIAMBALAL            | PATELAMBALAL                | SARDAR CHOWK, AT: POPATVAV P/ INDIA    | GUJARAT        | KHEDA           | 388640 | 1203210000003234 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| VARSHARANIGAUTAMPASOBA              | BAPUBHARMUCHOUGLE           | 723 BAJAR PETH BHALACHANDRA T INDIA    | MAHARASHTRA    | KOLHAPUR        | 416106 | 1203600002374900 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| AMITKUMARPHUTELAHUF                 | NA                          | 2-E-131 J.N.V COLONY BIKANER INDIA     | RAJASTHAN      | BIKANER         | 334001 | 1204490000008284 | Amount for unclaimed and u | 120.00 24-OCT-2024  |
| BIRENDRADUTTADUBEY                  | LATEKUJENDRADUTTADUBEY      | D 47/148, A RAMAPURA VARANAS INDIA     | UTTAR PRADESH  | VARANASI        | 221001 | 1202890000010618 | Amount for unclaimed and u | 60.00 24-OCT-2024   |
| VISHALSUNILKUMARSHAH                | SUNILKUMAR                  | OPP GITASADAN LANE LUHAR TEKR INDIA    | GUJARAT        | VALSAD          | 396001 | 1201320000768511 | Amount for unclaimed and u | 27.60 24-OCT-2024   |
| ABHAYVIDYASAGARGUJAR                | VIDYASAGAR                  | 10, SHIVAJI HOUSING SOCIETY, SAD INDIA | MAHARASHTRA    | SATARA          | 415001 | 1205810000060669 | Amount for unclaimed and u | 24.00 24-OCT-2024   |
| VAISHALIGANESH BAGAL                | GANESH                      | PLOT NO-5,PRENANAGRI, RAM NAC INDIA    | MAHARASHTRA    | SATARA          | 415004 | 1205810000073146 | Amount for unclaimed and u | 24.00 24-OCT-2024   |
| VINAYRUNGTA                         | BINODKUMARRUNGTA            | 1,R.N. MUKHERJEE ROAD MARTIN I INDIA   | WEST BENGAL    | KOLKATA         | 700001 | 1206120000233388 | Amount for unclaimed and u | 1.20 24-OCT-2024    |